

**City of Swartz Creek
AGENDA**

Regular Council Meeting, Monday, April 10, 2023, 7:00 P.M.

Paul D. Bueche Municipal Building, 8083 Civic Drive Swartz Creek, Michigan 48473

THIS WILL BE A HYBRID MEETING, WITH IN PERSON ATTENDANCE BY COUNCIL MEMBERS.

1. **CALL TO ORDER:**
2. **INVOCATION & PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MOTION TO APPROVE MINUTES:**
4A. Council Meeting of March 27, 2023 MOTION Pg. 27
5. **APPROVE AGENDA:**
5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
6A. City Manager's Report MOTION Pg. 8
6B. Staff Reports & Meeting Minutes Pg. 34
6C. SEDP Property Option Letter Pg. 73
6D. Little Library Donation Letter Pg. 75
6D. Elms Bridge Maintenance Agreement and Bid Notification Pg. 76
7. **MEETING OPENED TO THE PUBLIC:**
7A. General Public Comments
8. **COUNCIL BUSINESS:**
8A. Elms Bridge Bid Approval RESO Pg. 23
8B. Little Library Donation for Holland Square RESO Pg. 24
8C. Closed Session – Real Property Transaction/Lease RESO Pg. 25
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION Pg. 26

Next Month Calendar

Downtown Development Authority:	Thursday, April 13, 2023, 6:00 p.m., PDBMB
Fire Board:	Monday, April 17, 2023, 6:00 p.m., Station #1
Park Board:	Tuesday, April 18, 2023, 5:30 p.m. PDBMB
Zoning Board of Appeals:	Wednesday, April 19, 2023, 6:00 p.m., PDBMB
City Council	Monday, April 24, 2023, 7:00 p.m., PDBMB
Metro Police Board:	Wednesday, April 26, 2023, 11:00 a.m., Metro HQ
Planning Commission:	Tuesday, May 2, 2023, 7:00 p.m., PDBMB
City Council	Monday, May 8, 2023, 6:00 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
VIRTUAL REGULAR CITY COUNCIL MEETING ACCESS INSTRUCTIONS
MONDAY, APRIL 10, 2023, 7:00 P.M.**

The regular virtual meeting of the City of Swartz Creek city council is scheduled for **April 10, 2023** starting at 7:00 p.m. and will be conducted virtually (online and/or by phone), due to health concerns surrounding Coronavirus/COVID-19 and rules promulgated by the Michigan Department of Health and Human Services.

To comply with the **Americans with Disabilities Act (ADA)**, any citizen requesting accommodation to attend this meeting, and/or to obtain the notice in alternate formats, please contact Connie Olger, 810-429-2766 48 hours prior to meeting,

Zoom Instructions for Participants

To join the conference by phone:

1. On your phone, dial the teleconferencing number provided below.
2. Enter the **Meeting ID** number (also provided below) when prompted using your touch-tone (DTMF) keypad.

Before a videoconference:

1. You will need a computer, tablet, or smartphone with speaker or headphones. You will have the opportunity to check your audio immediately upon joining a meeting.
2. Details, phone numbers, and links to videoconference or conference call is provide below. The details include a link to “**Join via computer**” as well as phone numbers for a conference call option. It will also include the 9-digit Meeting ID.

To join the videoconference:

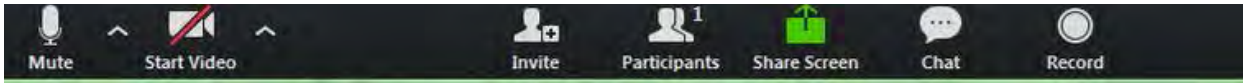
1. At the start time of your meeting, enter the link to join via computer. You may be instructed to download the Zoom application.
2. You have an opportunity to test your audio at this point by clicking on “Test Computer Audio.” Once you are satisfied that your audio works, click on “Join audio by computer.”

You may also join a meeting without the link by going to join.zoom.us on any browser and entering the Meeting ID provided below.

If you are having trouble hearing the meeting, you can join via telephone while remaining on the video conference:

1. On your phone, dial the teleconferencing number provided below.
2. Enter the **Meeting ID number** (also provided below) when prompted using your touchtone (DMTF) keypad.
3. If you have already joined the meeting via computer, you will have the option to enter your participant ID to be associated with your computer.

Participant controls in the lower left corner of the Zoom screen:



Using the icons in the lower left corner of the Zoom screen you can:

- Mute/Unmute your microphone (far left)
- Turn on/off camera (“Start/Stop Video”)
- Invite other participants
- View participant list-opens a pop-out screen that includes a “Raise Hand” icon that you may use to raise a virtual hand during Call to the Public
- Change your screen name that is seen in the participant list and video window
- Share your screen

Somewhere (usually upper right corner on your computer screen) on your Zoom screen you will also see a choice to toggle between “speaker” and “gallery” view. “Speaker view” show the active speaker.

Connie Olger is inviting you to a scheduled Zoom meeting.

Topic: Swartz Creek City Council Meeting

Time: April 10, 2023 at 7:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83096401128>

Meeting ID: 830 9640 1128

One tap mobile

+13017158592,,83096401128# US (Washington DC)

+13126266799,,83096401128# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 830 9640 1128

Find your local number: <https://us02web.zoom.us/j/kz4Jb4etg>

If you have any further questions or concern, please contact 810-429-2766 or email colger@cityofswartzcreek.org.

A copy of this notice will be posted at City Hall, 8083 Civic Drive, Swartz Creek, Michigan.

CITY OF SWARTZ CREEK VIRTUAL (ELECTRONIC) MEETING RULES AND PROCEDURES

In order to conduct an effective, open, accessible, and professional meeting, the following protocols shall apply. These protocols are derived from the standard practices of Swartz Creek public meetings, Roberts Rules of Order, the City Council General Operating Procedures, and other public board & commission procedures. These procedures are adopted to govern participation by staff, councilpersons and members of the public in all City meetings held electronically pursuant to PA 228 of 2020. Note that these protocols do not replace or eliminate established procedures or practices. Their purpose is to augment standing expectations so that practices can be adapted to a virtual meeting format.

The following shall apply to virtual meetings of the city's public bodies that are held in accordance with the Open Meetings Act.

1. Meetings of the City Council, Planning Commission, Zoning Board of Appeals, Downtown Development Authority, Park Board, or committees thereunder may meet electronically or permit electronic participation in such meetings insofar as (1) the Michigan Department of Health and Human Services restricts the number of persons who can gather indoors due to the COVID-19 pandemic; (2) persons have an illness, injury, disability or other health-related condition that poses a risk to the personal health or safety of members of the public or the public body if they were to participate in person; or (3) there is in place a statewide or local state of emergency or state of disaster declared pursuant to law or charter by the governor or other person authorized to declare a state of emergency or disaster.
2. All meetings held hereunder must provide for two-way communication so that members of the public body can hear and respond to members of the general public, and vice versa.
3. Members of the public body who participate remotely must announce at the outset of the meeting that he/she is in fact attending the meeting remotely and by further identifying the specific physical location (by county, township, village and state) where he/she is located. The meeting minutes must include this information.
4. Notice of any meeting held electronically must be posted at the City Offices at least 18 hours before the meeting begins and must clearly explain the following:
 - (a) why the public body is meeting electronically;
 - (b) how members of the public may participate in the meeting electronically, including the specific telephone number, internet address or similar log-in information needed to participate in the meeting;
 - (c) how members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting;
 - (d) how persons with disabilities may participate in the meeting.

5. The notice identified above must also be posted on the City's website homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes the meeting's purpose.
6. The City must also post on the City website an agenda of the meeting at least 2 hours before the meeting begins.
7. Members of the public may offer comment only when the Chair recognizes them and under rules established by the City.
8. Members of the public who participate in a meeting held electronically may be excluded from participation in a closed session that is convened and held in compliance with the Open Meetings Act.

MAINTAINING ORDER

Public body members and all individuals participating shall preserve order and shall do nothing to interrupt or delay the proceedings of public body.

All speakers shall identify themselves prior to each comment that follows another speaker, and they shall also indicate termination of their comment. For example, "Adam Zettel speaking. There were no new water main breaks to report last month. That is all."

Any participants found to disrupt a meeting shall be promptly removed by the city clerk or by order of the Mayor. Profanity in visual or auditory form is prohibited.

The public body members, participating staff, and recognized staff/consultants/presenters shall be the only participants not muted by default. All other members must request to speak by raising their digital hand on the virtual application or by dialing *9 on their phone, if applicable.

MOTIONS & RESOLUTIONS

All Motions and Resolutions, whenever possible, shall be pre-written and in the positive, meaning yes is approved and no is defeated. All motions shall require support. A public body member whom reads/moves for a motion may oppose, argue against or vote no on the motion.

PUBLIC ADDRESS OF COUNCIL

The public shall be allowed to address a public body under the following conditions:

1. Each person who wishes to address the public body will be first recognized by the Mayor or Chair and requested to state his / her name and address. This applies to staff, petitioners, consultants, and similar participants.
2. Individuals shall seek to be recognized by raising their digital hand as appropriate on the digital application.

3. Petitioners are encouraged to appropriately identify their digital presence so they can be easily recognized during business. If you intend to call in only, please notify the clerk in advance of your phone number.
4. The city clerk shall unmute participants and the members of the public based upon the direction of the mayor or chair. Participants not recognized for this purpose shall be muted by default, including staff, petitioners, and consultants.
5. Individuals shall be allowed five (5) minutes to address the public body, unless special permission is otherwise requested and granted by the Mayor or Chair.
6. There shall be no questioning of speakers by the audience; however, the public body, upon recognition of the Mayor or Chair, may question the speaker.
7. No one shall be allowed to address the public body more than once unless special permission is requested, and granted by the Mayor or Chair.
8. One spokesperson for a group attending together will be allowed five (5) minutes to address the public body unless special permission has been requested, and granted by the Mayor or Chair.
9. Those addressing the public body shall refrain from being repetitive of information already presented.
10. All comments and / or questions shall be directed to and through the Mayor or Chair.
11. Public comments (those not on the agenda as speakers, petitioners, staff, and consultants) are reserved for the two "Public Comment" sections of the agenda and public hearings.

VOTING RECORD OF PUBLIC BODIES

All motions, ordinances, and resolutions shall be taken by "YES" and "NO" voice vote and the vote of each member entered upon the journal.

City of Swartz Creek
CITY MANAGER'S REPORT

Regular Council Meeting of Monday, April 10, 2023 - 7:00 P.M.

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

FROM: Adam Zettel, City Manager

DATE: April 5, 2023

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **MICHIGAN TAX TRIBUNAL APPEALS** *(Update)*

As of now, the city has not received any new tax tribunal appeals.

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

✓ **2020-2023 TRAFFIC IMPROVEMENT PROGRAM (TIP)** *(No Change of Status)*

We have payment from MDOT already delivered (~\$1.1M) for the Miller Road buyout. With that said, we are looking to bid in the late winter and need to finalize preliminary engineering. OHM is working on final engineering, and we hope to bid soon. This money will be much less restricted road money, which should enable us to complete the necessary resurfacing, joint work, curb, and drainage, without needing to focus on other MDOT requirements. Note that cost increases and the continuing need to pay Davis Bacon wages (prevailing wages) may still dig into local reserves.

If bids are low, funds can be spent to expand the project scope as we see fit. There is no shortage of deferred maintenance on other major streets (south Morrish, concrete portions of Miller, and even parts of east Miller and Elms). Another option is some striping or lane change configurations downtown, should the city wish to explore on-street parking on Miller from Morrish to Hayes.

With that said, OHM has modeled an option for this segment with on street parking. I included their letter in a previous report, which includes a practical narrative, layout, and much technical data. In short, we can accommodate the parking, but it is not as extensive as most would like. As previously noted, it will certainly have the mixed impact of slowing traffic, as well as the obvious increase to parking spaces, an increased buffer for sidewalk uses. The study was in the November 14, 2022 council packet. We will need to decide if we wish to pursue this prior to having the roadwork commence.

The DDA discussed this matter at their November and December meetings. There was support and opposition, with no recommendation.

✓ **STREET PROJECT UPDATES** *(No Change of Status)*

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.

OHM is preparing preliminary engineering for the remainder of Winchester Village and Winchester Woods. This is a very large scope of work. As observed with the recent

streets in the Village, the water main that is in place is 70-year-old cast iron, with failing joints. As such, it is imperative to replace water main for those streets that have original pipe (note that this excludes Don Shenk, which has ~20 year old water main, with a corresponding top coat of asphalt).

In order to tackle such a large scope of water main, we intend to bond with the USDA for another phase. This means that the water main work must be completed in two construction seasons. The removal of the street and existing main further necessitates that the streets be completed in the same timeline. As such, a street bond is prudent.

We are currently finalizing the USDA borrowing process and should be ready to bid the water main and streets this winter. The USDA and street bond processes will be conducted concurrently, but they are separate and distinct. Because of the importance and complexity, I am adding a new section to the packet to cover the borrow process specifically.

✓ **BRIDGE WORK** (*Business Item*)

This project has been pushed back to spring of 2023. The county has received bids. The bids are more than 10% higher than the estimate (29.6% higher). As such, the county requires the city to affirm participation for the work to commence. The previous report follows. The initial project construction estimate was \$25,000. The work is now at \$32,399.34, plus engineering. The county letter indicates that they are matching 50% of the cost. I do not believe this will be the case, but we will certainly not stop them.

I am including a resolution to enable our share to increase from \$25,000 to \$32,399.34 plus engineering (by GCRC) and related costs. I think this is still the best way to go. The previous report follows.

We are cooperatively bidding work for the Elms Road bridge with the Genesee County Road Commission. The work required consists of an epoxy overlay on the Elms Road bridge. This work was called for during the last bridge inspection. The proposal from the GCRC indicates that the total cost is expected to be \$25,000. Because this is being bid with sixteen other county bridges, we expect the cost to be lower.

The county indicates that traffic will be maintained and no detours will be required.

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

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

Sewer lining is approved for 2023. Inliner will tackle Morrish, from I-69 to Miller Road (I-69 north was constructed in about 2006 when the county interceptor was installed in Clayton Township, and Morrish Road, from the south city limits to the creek is now an inter-community collector). They will also be doing Miller from Paul Fortino to the west city limit of the line. I do not have a start date yet.

We will also be putting together a more formal five-year city-wide cleaning program, based upon this information. This is being put on the back burner so that we can put more resources into lining instead of cleaning. Again, the benefit is that lining is relatively cheap, so the more we do now the better. In addition, the lining program is

so aggressive that the result is still about 2 miles (10%) of the system being cleaned in the process. This is short of the 20% we seek to attain, but it is reasonable.

The total cost for 2023 work is \$646,078. The big 'take away' is that we are still aggressively lining the system, which is extraordinary. The next implication is that our 20 year plan has been modified enough to lose some of its validity. This is common when plans mature. Knowing this, we plan to update our maintenance and lining records into our GIS mapping system as soon as possible so we can put forth a modified 5 and 20 year sewer maintenance plan. I do not have a timeline on this.

✓ **WATER MAIN REPLACEMENT - USDA (Update)**

The county drain commission, Water and Waste Services has completed a review of the project. There are some comments that require attention, but there is nothing major. In the mean-time, the USDA is now reviewing the project concurrently. This will save some time. Optimistically, we should be bidding withing a month.

Concerning the loan, we are looking at about \$270,000 in annual loan installments to pay for phase II. No grant funds were included this round. With that said, the USDA is going to require a rate increase prior to closing on the loans. They are using our fiscal year 2022 revenues of \$2,268,328 against our fiscal year 2025 expected expenses of \$2,562,849 (including the new debt service) as the basis for new rates. This means that we need to cover a gap of about \$294,521, an increase of 12.9%. This is obviously extremely high and undesirable.

However, keep in mind that our last payment on the GO Tax Bonds borrowing in 2016 will be in May of 2027, relieving expenses by about 2%. In addition, our projects for FY2025 are not reflected in the FY2022 actual. As such, I think we will experience lighter increases than what the USDA gap indicates. Furthermore, we have the ability to adjust rates in FY23, FY24 and FY25 to get there. This might be 4% a year instead of a large bump up front. Given recent and current inflation, this is not out of line. Lastly, this investment will cover the vast majority of capital maintenance projects for the next 30-40 years.

See the new borrowing section below. In addition to the USDA lending, we considered an application to the Michigan Drinking Water State Revolving Fund. As revealed in late 2022, this program is not competitive for our needs.

This water project, regardless of the funding source, will help us afford the remainder of the Winchester Village Streets:

- Greenleaf
- Winshall
- Durwood
- Norbury
- Whitney
- Seymour (partial section only)

If we can bid in early 2023, then 2023 and 2024 could see the total completion of all Village water main and streets. See the new section in the packet related to the borrowing for the USDA Phase II and road projects.

✓ **WATER SYSTEM MISCELLANEOUS** *(No Change of Status)*

The city is revisiting an effort to work with the county to abandon the 8" Dye Road water main in the vicinity of the rail line (west side of Dye). 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 16" line.

Because the 16" line is under the road, the transition is more costly than expected. As such, we recommend a hybrid strategy in which the customers north of the rail are moved to the east side and the west side line can be abandoned south of the rail. This ameliorates our break risk at the rail.

To that end, I have formally requested that the county reassign the B-Permits for four connections north of the rail to the inter-community line on the east side. They are agreeable. We will work through their procedures to affirm his, bid the work, and bring the project back to the council. Note that the customers will remain city customers.

The previous report follows.

GCDC, Mundy, and Gaines have bid out a new section of water main that is supposed to connect Elms/Maple to Hill, and on to Morrish. This will provide some additional redundancy for the system. However, it does not take care of our extreme west end, where we have a pronounced need for a second feed from either Clayton or Gaines. Note that this could also encourage some new development south of the city, which is common to experience when utilities are extended during strong economic periods.

As presented by the GCDC on April 12, 2022, the new county Master Plan includes a northern loop and southern loop option to provide redundancy and stability to the system. This is good news since Gaines and Clayton Township rely on the overstressed Miller line. There will not be any cost participation by the city, but the timeline is unclear. There are rumors that recovery act funds may be put forth to accelerate a loop.

✓ **COMMERCIAL METERS AND TRANSPONDERS** *(No Change of Status)*

Installation has commenced! I will keep the council informed on the timeline for product availability, installation, and use. See the report from August 11, 2022, for details on this program.

✓ **HERITAGE VACANT LOTS** *(Update)*

The last of the lots acquired prior to the special assessment have been sold. The city also has two more lots that were acquired through the tax reversion process. There is interest by the builder to proceed with acquisition and construction. In addition, the association manager reached out about permitted designs and builders for the subdivision. There could be renewed interest in some building. This would finally clear us of the subdivision and put the association in a better position to build membership and dues for their operations.

Though the city cannot retain funds in addition to expenses for these lots, we are still expected to sell them at market value. Listings in Heritage for vacant units are \$10,000-\$12,000, and none of them are moving. I propose a price of \$10,000 for each lot. If there is no objection, I will bring this back to the council for the first step of the sale process.

✓ **NEWSLETTER (Update)**

The spring newsletter is due out in April. It will be heavy on summer project information, and it will also include some required stormwater management best practices. Let me know if you have recommended content.

✓ **CONSTRUCTION & DEVELOPMENT UPDATE (See Individual Category)**

This will be a standing section of the report that provides a consolidated list for a brief status on public and private construction/developmental projects in the city.

1. **The Genesee Valley Trail Extension construction is underway and almost done!** We also had a loop installed in Elms Park with leftover millings. We may have budget available to expand this or add one at Abrams. As of writing the SRTS project appears to be a 2023 project. Concerning the greenbelt, we are proceeding with applying grass anywhere where there is 18" or more of space.
2. **The raceway owner appears to be moving on from racing.** We met with the owner on February 16th. He indicates that he is ordering demolition of the out-buildings and plans to scrape the entire site within about 18 months. As it happens, we received a Miss Dig notice on the same day for utility disconnects from said buildings. Though not listing the site for sale, he is preparing the site for future use as a tech park/industrial park. We believe we are cultivating a very positive relationship that will set the table for a bright shared future. For now, they have a temporary zoning permit to store surplus vehicles for GM.
3. **The demolition of Mary Crapo is nearing completion.** It appears that a plan is coming together to put a varsity baseball field here. The school is open to a partnership that may allow the DDA to pursue seasonal skating and/or public art.
4. **The school bond** will exceed \$50 million in district wide improvements that are close to completion. The improvements so far are very impressive, especially what is occurring at the middle and high schools. Most buildings have enhanced access and drop off lanes, as well as STEM labs.
5. **Street repair in 2023** is in the pre-bid phase. We expect to complete work on Miller, from Morrish to Seymour (at Speedway).
6. **The Brewer Condo Project** first tri-plex is complete and for sale. We can affirm that a unit has sold! The other two are not moving. There are clearly issues in the housing market that will slow this project. There may be an opportunity to pursue new Michigan housing funds that are explicitly for this type of housing, up to \$80,000 per unit. This would certainly get things moving. However, there are wage requirements and restrictions on income that could limit buyers to 120% of area median income. The project includes 15 townhome condos off Morrish Road in downtown. They are approximately 1,750 square feet, with two car garages and basements.
7. The next **Springbrook East** phase is under construction. **There appears to be a sale of this project occurring.** Nothing is official yet, but it is likely that there will be a new builder for future phases.

8. The **southwest corner of Elms & Miller** is seeing some increased activity. This is likely due to the consolidation of two more properties at a recent auction, greatly expanding the available footprint.
9. There is a conceptual **site plan in for some vacant land between Heritage Village and Otterburn Park**. Woodside Builders is proposing a number of fourplex condominiums. They are working with our planner.

✓ **TAP/DNR TRAIL** (*No Change of Status*)

We do not have a schedule for when work on the Genesee Valley Trail Extension is to be underway again. There is restoration and small amounts of concrete and related work to do once the weather improves.

Concerning the greenbelt, we are proceeding with applying grass anywhere there is 18" or more of space. Note that some features will be billed separate from the main contract, but they are required to meet grantor standards (such as the inclusion of benches and signage).

In other news, there is some interest from the community to conduct a ribbon cutting event for this expansion. There is a tentative event planned for May, which will focus on Elms Park, include a trail walk/ride to the Flint Township Veterans Memorial and back, and keynote speakers. It would be good to involve our officials and local businesses in a public event.

✓ **SAFE ROUTES TO SCHOOL** (*Update*)

The project has been approved, and the MDOT agreement has been executed. I received an initial verbal from OHM that MDOT will not be considering any change in scope to the project. We held a preconstruction on April 6th. Prior to this, we were able to down all trees in the project areas prior to April 1, in accordance with guidelines. See the report of March 13 for more details.

✓ **REDEVELOPMENT READY COMMUNITIES** (*Update*)

Our community needs to find specific projects to exercise a crowd funding match for a public place enhancement. The Public Places, Community Spaces opportunity is a big deal and can provide up to \$50,000 towards a downtown project! A steering committee has been formed to tackle this project. They met the week of March 20th.

There has been a lean towards a downtown splash pad, perhaps at the Michael R. Shumaker Bicentennial Park. Prices for a small toddler pad appear reasonable. However, upon investigation, it is discovered that the city will need to fund one of two operation methods. One option is to use over 100 gallons of water per minute while in operation. The other is to invest \$100,000 in a water recycling unit and then provide for manual water testing every two hours by a staff member while in operation. Neither of these seem tenable.

The other option for this is to invest in Holland Square to provide built-in structures for community seating, vending, entertainment, and related activities. There are a couple examples of this already that seem to work well in public spaces. Such a concept would activate Holland Square on the Miller Road side by providing social interactions, market activities, and some recreation. It would also include lighting, sound systems, and some

shade/weather protection. Parking would be reduced but only minimally. Another Michigan community is closing in on their goal to realize this as we speak:



✓ **TAX REVERTED PROPERTY USE** (*No Change of Status*)

The Wade Street property is in the flood plain. J.W. Morgan was looking at it, but they have their hands full elsewhere, and this is a marginal site. I think we should consider looking to sell the property to a neighbor or having a home built ourselves. For the later option, I suspect we will not get our money back in the sale. However, we can take a tax exempt property with annual maintenance costs and put it on the tax rolls. Doing so would provide over \$1,000 a year to our respective local levies & assessments...forever.

✓ **CDBG** (*No Change of Status*)

Applications were submitted for the 2022-2024 cycle which will go towards senior services and new downtown residential neighborhood sidewalks. We signed updated agreements to receive and use these funds on September 2nd. However, though funds will be available in 2023 for the sidewalks, this will not be until late fall. As such, this project is slated for 2024.

As time continues to pass and prices climb substantially, I do not believe we can tackle the scope of work that we planned. The regional planning commission indicated that we have the ability to scale back the project prior to bidding. I recommend we do so to keep the project affordable. This does not mean that the other sidewalks cannot be placed with local funds. However, I recommend that if the city wishes to install such walks, that we do so at a separate time with local funds and not in tandem with the federal CDBG funds, which require prevailing wages.

✓ **GIS MAPS** *(No Change of Status)*

Our staff is doing very well at collecting sanitary sewer data. As noted above, this is crucial to future maintenance of the system in an efficient manner. Getting accurate field data combined with past contractor work will allow us to map past maintenance, existing issues, and future plans. The accompanying data will help us create sustainable, annualized costs and procedures to operate the system.

✓ **DISC GOLF** *(No Change of Status)*

Shattered Chains has announced more sponsorship opportunities and successes for the course. They are also planning another build weekend, which will be the second weekend in April. They hope to have all the baskets and launch pads put in this spring. Mr. Barclay announced that he will be donating and installing a large number of saplings for the area.

Staff met with Shattered Chains and Glaeser Dawes in September. We are arranging the final restoration, which should leave us with a usable parking area, grass restoration, and a disc golf course. The disc golf group (Shattered Chains) will continue to work on establishing their course, launch pads, and baskets. As far as I know, all equipment is available.

I am curious to see if the slopes on the sledding hill will actually work for sledding...

Note that this site is the focus of the city grant writer and our efforts to secure funding at a large scale to construct the pavilion/bathrooms. See the additional section below on the SPARK grant.

✓ **PAVILION COMMITMENT/GRANTS** *(Update)*

The city applied for a recreation passport grant. Our grant writer has also submitted requests to Congressman Kildee's office and both US Senators for congressional directed spending. There is some positive feedback on these requests. We are still hopeful that Jentery Farmer's family will be able to contribute a sizable donation, perhaps as large as \$50,000.

✓ **INGALLS STREET REPORT-SPEEDING** *(Update)*

With the surface of so many streets improving, we are fielding more and more speed complaints. Since there is not long standing data on this, it is not clear if drivers are speeding more, people complain more, or standards are getting higher. In any event, we are now getting complaints for Hill Road (2022 resurfacing), as well as streets in Winchester Village. Regardless of the posted speed limits, a smooth road surface has the obvious impact of enabling higher speeds.

In the interest of calming traffic in all neighborhoods, it may be prudent to invest in some measures to create more awareness of speed, in addition to opportunities for great enforcement and physical design considerations. Some obvious markings that we can consider for Ingalls, Hill, and other streets are below. These are relatively inexpensive and can send a strong message, especially around schools. They are also easy to add, whereas design considerations such as narrower lanes can take years and cost much.



The previous report follows:

I have liaised with the school concerning the reuse of Mary Crapo. It seems likely that this property is going to house a new varsity baseball field. It is also apparent that onsite parking will be limited. I suspect on street parking will be very useful, if not essential, for this use. As such, I recommend we delay indefinitely the prospect of on street parking. This can be ascertained once the site is operating in its new mode. The previous report follows.

OHM has delivered a memo regarding a striping option for Ingalls Street. This is in the November 14, 2022 council packet. Since this memo outlines a traffic calming solution based on new markings, there is nothing we can act on at this time that will result in action due to the lateness of the season.

In short, council could eliminate on street parking on Ingalls, which is little used. This would enable a center double yellow marking and edge lines which could constitute bike lanes. In combination with other pavement markings within lanes, as well as some strategic forestry, we could see some meaningful traffic calming on this corridor.

✓ **CIVIC PARKING LOT SCOPE CHANGE** *(No Change of Status)*

The city council has approved a bid by Ace Saginaw Paving Company to resurface the civic parking lot. In addition, the council has approved a work scope change to double the thickness. We have agreeable prices from the prior USDA unit costs to do some necessary concrete work prior to paving. This includes some areas of broken curbing of the landscape islands, as well as failing sidewalk.

The big problem that we are having is the supply chain disruption to concrete. We are being informed by multiple sources, including our engineers and contractors, that concrete is being rationed to high priority and large-scale projects. It appears that the parking lot will not be completed this year. However, the contractor for the concrete indicates that he will hold his price for a spring installation. We seek the same assurance from Ace.

Note that we intend to remove the elevated concrete sidewalk that is in the middle of the parking lot. This will be replaced with asphalt, at grade, which we will mark for pedestrian use. This should improve accessibility, maintenance, and affordability. The senior center desires this as well, so they can locate ADA spaces to the center.

✓ **FIBER INSTALLATION** *(No Change of Status)*

Approvals are being granted for some of the work areas. Others have conflicts that still exist, and they are being worked out. The previous report follows:

OHM is reviewing the right of way permits for Frontier. Based upon a cursory review by myself, this appears necessary to avoid some conflicts in the right of way with their new 'flowerpot' utility boxes. This process will take a few weeks and will cost the petitioner about \$5,000. The previous report follows.

Frontier is planning to expand the fiber communications network to the entire city. In the next 12-24 months, we should see buildout of the primary fiber network, which will enable nearly every commercial and residential user to have access.

In short, the network will follow the existing copper lines. If the lines are buried, the fiber will be bored into the same 'trench'. If they are aerial, the fiber will be wrapped into place on the existing lines. (Copper lines are required to remain in place because they function on their own battery backup system and provide an essential service during power outages).

We do not expect any new utility conflict issues, nor do we expect any of our right of ways to experience unreasonable disturbances or pavement breaks. We also talked at length about the need to clean up the current overhead wires in cases where there is superfluous cable/wire, sagging lines, stub poles, etc. They indicate this is a big part of the investment.

✓ **USDA AND ROAD BORROWING** *(No Change of Status)*

With projects out for bid soon, the city's financial advisor has crafted draft bonding documents. They look good. I expect further activity to occur with this in tandem with bid approvals in April or May.

✓ **COMMUNICATION TOWER INQUIRIES** *(No Change of Status)*

The city has recently received three different inquiries from existing and potential towers in the last month.

The tower in Elms Park is vacant. The owner has been attempting to secure new users, but they have been unsuccessful. During the vacancy, the council agreed to drop their rent to 25% of the standard lease. This temporary reduction has expired. They made an inquiry to see if the council would consider extending the partial abatement while the tower remains unoccupied. I instructed them to send a formal cover letter and lease instrument.

They sent a hardcopy only, which I have some issues with, given instructions that were provided at the leasing seminar. I have requested a digital version that our attorney could mark up and/or negotiate with. They are agreeable. In the meantime, I am including their proposed amendment. The issue that is a red flag is the section on Exhibit A (area description). The attorneys indicate that a municipality should never, ever agree to enable a user to redefine this exhibit. In addition, I noted that we will need some sort of nominal fee upfront to cover expenses. This is routine for a tenant that is requested changes that benefit them.

I informed American Tower (South Elms location) that the city did not have interest in renegotiating the lease at this time, due to various circumstances. However, I left the door open for future talks.

Lastly, Verizon is looking for some tower space in the community where there have been some areas of limited service. I applaud this, as do many residents. It is not clear if they will pursue a city asset, a private asset, or something out of our jurisdiction. The water tower will apparently not fit their needs. They may be looking south of town.

✓ **DRAGON CRUISE (Update)**

It appears there will not be a Dragon Cruise in town this year, based upon a lack of application and any other communication from the Swartz Creek Chamber. The previous report follows.

The car show that ran monthly in downtown last year was looking to seek approval to return. We are hearing both positive and negative things about last year's show. It is good to have a downtown event that offers residents some opportunities for recreation, as well as some business opportunities for downtown merchants.

However, there were also some concerns about traffic control and the necessity of closing Miller Road. Specifically, they seek an extra hour of closure during weekday rush hour (4pm start instead of 5pm), they plan about twice as many closure dates, and we must content with the Miller Road rehabilitation (yet to be bid and scheduled). With these concerns in mind, I indicated that I could not recommend Miller Road closure for this season.

Prior to the last meeting, the Chamber of Commerce pulled the permit applications so they could consider other options for how this year's event will look. They indicated they could accommodate Miller Road work and lane closures with temporary show plans. It seemed logical that these plans could apply to the entire season. At this point, their social media seems to indicate that they will not be doing a downtown Swartz Creek show.

✓ **POTENTIAL MUNDY MEGA SITE/COSTCO (Business Item)**

For some time now, there has been vague statements by the MEDC and others that a land consolidation may be occurring near the city in Mundy Township. More information is being released that indicates a large site, around 900 acres may be under contract by state and/or regional economic development entities. It appears that these agencies are working with unnamed users that represent advanced industries, such as chip or battery manufacturing.

Such endeavors are not uncommon. We can all recall "Project Tim" near Durand a few years back, which never came to fruition. However, with the announcement of the battery facility near Marshall, it is prudent to be mindful of the changes that could occur if a transformational project should be announced near the city. I am working with Mundy Township, our legislators, and our planner to set the table for immediate and pro-active action to accommodate the impacts (both positive and negative), should such an investment appear likely or imminent. I will keep the council informed to the best of my ability. There is certainly a degree of secrecy that surrounds such a matter.

In other news, Costco has made application to build a store on Hill Road, right at US-23. This is on the edge of the Swartz Creek School District (just in or out, perhaps on the line). This Hill Road corridor is developing fast and does impact our community. The corridor includes some fast growing housing, new retail, employers, and Miracle Commons park. It connects Grand Blanc and Swartz Creek, as well as regions north and south on US-23. With

the site selection of Costco, it is obvious that this area is of focus for a very large catchment of population. With future announcements coming from the Grand Blanc area, we can see a pattern evolving in which pressure for more intensive land uses is coming from the east, what this means for the core of the community on I-69 is less clear. What is obvious is that our community should continue to have proactive plans and strategies to handle existing and potential pressures for change.

✓ **OTHER COMMUNICATIONS & HAPPENINGS** *(See Individual Category)*

✓ **MONTHLY REPORTS** *(Update)*

The standard set of monthly reports are included for your enjoyment.

✓ **SEDP OPTION LETTER** *(Update)*

I am including a letter from the Shiawassee Economic Development Partnership. They are still working on their Durand Rd/I-69/Goodall Rd/Brown Rd/Lansing Rd development site. This was the site previously known as Project Tim, which was reported to be a proposed steel smelting facility that would constitute a Mega Site. The SEDP wrote to indicate that they may be looking to get an option on property owned by the city in this area (the city owns a small area that used to function as the city's well head). I responded that the city council could entertain any offer to purchase this if it is to be included in such a land consolidation. I will keep the council informed of any offers/discussion.

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

✓ **PLANNING COMMISSION** *(Update)*

The PC did not meet in March or April. In the near future, they will be reviewing changes to the Downtown Planned Unit Development District in accordance with the most recent master plan. This will involve integrating the downtown design guidelines and build-out plan into the zoning code.

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

The DDA met March 9. They worked diligently on a draft of the Tax Increment Financing incentive scoring parameters. This has moved along very well, and we hoped to be able to recommend a draft at their April meeting. As of writing, a new draft is not available. However, the preliminary budget numbers are in and they look good! We have a meeting scheduled for April 13 to consider a draft budget.

In addition, they discussed the Public Spaces, Community Places crowdfunding program. See the section above on Redevelopment Ready Communities.

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

The ZBA held their annual meeting, including Advanced ZBA training, on March 14th. They selected incumbent, James Packer, for the chair. They replaced the late Robert Plumb with John Gilbert for the vice chair position. Mr. Ron Smith was selected for another term as secretary. There are no pending variances, appeals, or interpretations.

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

The Park Board met on March 21st. Minutes are included in the packet. Note the discussion on the little library donation. The board also made some prioritized

recommendations for maintenance and rehabilitation projects for this coming summer that align with the existing budget. This includes rehab of the Elms Park tennis and basketball courts, as well as conversation of the Abrams tennis courts to basketball. Tree removal at Abrams was also a priority.

Rae Lynn Hicks resigned from the Park Board due to conflicts with her increased workload with the Women's Club. She was also the Swartz Creek appointee to the Mundy Township Park Board.

Their next regular meeting will be April 25th.

✓ **BOARD OF REVIEW (Update)**

The organizational meeting of the BOR was on March 7th at 1:00pm. The hearing dates for standard March BOR were March 20th, 9am-12pm & 6pm-9pm, March 21st, 9am-12pm and March 22nd, 9am-12pm. There were a total of 27 petitions. Of those, 14 were disabled veterans exemptions, 3 were late personal property exemptions, 1 was a taxable value recapping and 9 were people protesting their assessed and/or taxable values.

✓ **CLERK'S OFFICE/ELECTION UPDATE (Update)**

I have been calculating numbers for the elections budget, lots of expenses added this year, due to passing of Prop 2. Also, I have been organizing files, following State of Michigan's Records Management retention schedule.

Please make sure to let me know of any training attended and I also need a copy of any certificates received.

As always, please remember to check your mailbox.

✓ **DEPARTMENT OF COMMUNITY SERVICES UPDATE (Update)**

- ❑ DPS continues to GPS water and sewer assets. This will be ongoing for most of the year as we have time available.
- ❑ DPS continues to work on getting parks ready for the summer. We are watching the weather closely to see when we can open bathrooms without the fear of freezing the plumbing.
- ❑ All three of our summer-help employees have committed to returning to work this summer. We expect them back sometime in May and look forward to their return.
- ❑ Woodchipping will start the week of 4/10/2023 and will continue on throughout the second and fourth weeks of the month mirroring city council schedule.
- ❑ DPS is working on soliciting bids for several park improvement projects.

✓ **TREASURER UPDATE (Update)**

The ARPA Grant annual report for year 2 of 3 has been filed with the U.S. Treasury Department. Data collection is almost complete for the FY24 draft budget. Routine operations include, but are not limited to, processing payments for utility bills, tax bills, delinquent personal and qualified real taxes, building permits, daily/weekly/monthly journal entries, bank wires, review/approval of accounts payable invoices, issuance of building permits and rental inspection collections, processing payroll, accounting for grants and projects and other financial matters impacting the city.

✓ **ECONOMIC DEVELOPMENT UPDATE (Update)**

At the last DDA meeting, we were able to form a “steering committee” for the Public Spaces Community Places crowdfunding project. See the report above for details.

The MACC Community Partners Grant was submitted. There was a live review of all applications through a zoom meeting on April 4th. There has not been a decision as of writing. I have also applied to Consumer’s Energy’s “Put your Town on the Map”. They pick 10 applicants to create a presentation and then pitch their idea at the Small Towns Conference:

<https://drive.google.com/file/d/1xE3PPEyhFrdb9uusXQ6uKJhNEOYeREav/view>.

A Family Movie Night schedule has been completed. We expect the program to be as robust as it has ever been. Local businesses are taking an interest in engaging for food services, and there may be a return of bounce houses.

Work continues on many funding opportunities. Sam has assisted with submission of the DNR Recreation Passport Grant and Congressional Designated Spending (which looks promising). Other opportunities, such as the RAP funds, are being investigated.

Sam is visiting with local businesses to build a contact database, ascertain needs/concerns, and offer guidance/opportunities. We are taking time to meet with business and property owners with MEDC staff and other officials in order to align potential projects with streamlined reviews and funding.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **LITTLE LIBRARY DONATION (Business Item)**

The park board considered a request to place a little library feature in downtown, either in Michael R. Shumaker Bicentennial Park or Holland Square. A little library is a small box made of wood or composite materials that is placed on a pole and serves to allow donation/borrowing of books for kids. These are present at most elementary schools, as well as around the community (Daval and Don Shenk).

The park board feels either option is agreeable and that the addition would be positive. I am attaching a letter form the donating entity, the very active GFWC Swartz Creek Women’s Club. I agree with the park board and have drafted a resolution to accept the little library.

✓ **CLOSED SESSION (Business Item)**

The city has business to discuss related to a potential real property transaction or lease. This is a purpose permitted for discussion in a closed session, and I find it to be advisable to do so in this case. A resolution is included to move the council into a closed session for this purpose.

Council Questions, Inquiries, Requests, Comments, and Notes

City Boundary: There is a discrepancy in the municipal boundary between what is in our charter and what was filed with the state in 1958. This is reflected as a difference between the boundary we use for all intents and purposes with that of

the census map that is utilized by the state. We are making corrections now. This will result in more accurate (increased) population counts, road miles, and GIS information.

Equipment to be Sold: Once the next dump truck is delivered and winter is at an end, the city will be auctioning one pickup, both older dump trucks, one backhoe, and the old bucket truck (not yet replaced).

Commercial Accessory Structure: The structure that was built for the site in question was not what was approved. Enforcement is pending. The owner has options to either correct the issue, remove the structure, or seek a variance.

REU's: When Sharp Funeral Home was rebuilt, they expanded the building footprint by about 30%. At the time, I believe they were assigned three REU's (residential equivalent units) for water and sewer connections and charges. The county review indicated that ten should be assigned. The owner contested this and desired to undergo two years' worth of detailed water metering analysis to determine appropriate REU's. At about 10,000 cubic feet per quarter (about the same as Taco Bell), the county indicates that they are going to assign 97 units. At \$1,500 each water and sewer for the city and \$1,000 each water and sewer for the county, this amounts to about \$470,000 in additional connection fees. This is both unaffordable and unreasonable in every way. We are assisting the business operator to resolve the matter. This is one of the reasons Genesee County has such a bad reputation for doing business. Keep this in mind as we solicit business opportunities to downtown and the raceway.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, April 10, 2023, 7:00 P.M.**

Motion No. 230410-4A **MINUTES – MARCH 27, 2023**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, March 27, 2023, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 230410-5A **AGENDA APPROVAL – APRIL 10, 2023**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of April 10, 2023, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 230410-6A **CITY MANAGER’S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of April 10, 2023 including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 230410-8A **RESOLUTION TO BID RECEIVED BY THE GENESEE COUNTY ROAD COMMISSION FOR COOPERATIVE BRIDGE MAINTENANCE WORK**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek owns, operates, and maintains a system of major streets, including two bridges; and

WHEREAS, Rowe Professional Services Company inspected the Elms Road bridge and determined that an epoxy overlay of the deck and other work needed to be completed; and

WHEREAS, the Genesee County Road Commission is engaging in such work at a large scale, and the city finds it to be in the best interest of the public to cooperate in the cooperative bid as offered by the GCDC; and

WHEREAS, the City of Swartz Creek approved a Local Road Agreement with Genesee County Road Commission for the Elms Road Bridge, as included in the March 14, 2022 city council packet; and

WHEREAS, the bids received for such work are in and are about 30% higher than expected, resulting in the need for the City to affirm participation in the agreement; and

WHEREAS, the City of Swartz Creek finds that the services are still competitive, valuable and affordable.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves participation in the bridge maintenance services at the new price of \$32,399.35, plus engineer and related expenses, as included in the April 10, 2023 city council packet.

BE IT FURTHER RESOLVED, that the City Council directs the City Manager to execute the project agreement bid obligation form as included in the April 10, 2023 city council packet.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 230410-8B RESOLUTION TO APPROVE DONATION OF A LITTLE LIBRARY AT HOLLAND SQUARE

Motion by Councilmember: _____

WHEREAS, the city owns, operates, and maintains a system of parks, recreation facilities, and other public spaces; and

WHEREAS, the city constructed Holland Square as a multi-purpose public space in downtown that provides parking, as well as a base of operations for special events; and

WHEREAS, Holland Square is consider a visible and accessible space for the public; and

WHEREAS, the GFWC Swartz Creek Women’s Club desires to donate a little library to the community and believes that the landscape island in the north east corner of Holland Square is a safe, visible, and appropriate space for such a feature; and

WHEREAS, the city park board, at their regular meeting on March 21, 2023, deliberated the opportunity and recommends approval of a Little Library for either the Michael R. Shumaker Bicentennial Park or Holland Square.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby authorizes acceptance and installation of the Little Library as well as any contributions from the public towards the same.

BE IT FURTHER RESOLVED that the City of Swartz Creek City Council authorizes and directs the DPW to assist with the installation of the Little Library.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 230410-8C

RESOLUTION TO ENTER CLOSED SESSION TO CONSIDER PROPERTY TRANSACTION (ROLL CALL VOTE)

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek has potential business concerning the transaction or lease of real property, and;

WHEREAS, the MCL 15.268(d) permits a governing body to enter a closed session to consider the purchase or lease of real property up to the time an option to purchase or lease that property is obtained.

NOW THEREFORE, BE IT RESOLVED the City of Swartz Creek City Council exit the regular session of the city council and enter into a closed session for the purpose of discussion related to the consideration of the purchase or lease of real property.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 230410-8D

RESOLUTION TO ENTER INTO REGULAR COUNCIL MEETING SESSION

Motion by Councilmember: _____

I Move the Swartz Creek City Council enter back into regular council meeting session.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 230410-11A

ADJOURN

Motion by Councilmember: _____

I Move the Swartz Creek City Council adjourn the regular council meeting of April 10, 2023.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 03/27/2023**

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, Spillane, Gilbert, Hicks, Krueger,
Knickerbocker, Henry.

Councilmembers Absent: None.

Staff Present: Clerk Connie Olger.

Others Present: Metro PD Chief Bade.

Others Virtually Attended:

APPROVAL OF MINUTES

Resolution No. 230327-01 **(Carried)**

Motion by Councilmember Spillane
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday March 13, 2023, to be circulated and placed on file.

YES: Spillane, Gilbert, Hicks, Krueger, Knickerbocker, Henry, Cramer.
NO: None. Motion Declared Carried.

APPROVAL OF AGENDA

Resolution No. 230327-02 **(Carried)**

Motion by Councilmember Henry
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as printed for the Regular Council Meeting of March 27, 2023, to be circulated and placed on file.

YES: Gilbert, Hicks, Krueger, Knickerbocker, Henry, Cramer, Spillane.
NO: None. Motion Declared Carried.

CITY MANAGER’S REPORT

Resolution No. 230327-03

(Carried)

Motion by Councilmember Cramer
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager’s Report of March 27, 2023, including reports and communications to be circulated and placed on file.

YES: Hicks, Krueger, Knickerbocker, Henry, Cramer, Spillane, Gilbert.
NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC:

None.

COUNCIL BUSINESS:

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

**RESOLUTION TO APPROVE A FESTIVAL PERMIT FOR JEEPERS CREEKERS, INC
EVENT IN OCTOBER OF 2023**

Resolution No. 230327-04

(Carried)

Motion by Mayor Pro Tem Hicks
Second by Councilmember Gilbert

WHEREAS, the Jeepers Creekers (JC) organization is a recognized charitable entity that operates in Swartz Creek; and

WHEREAS, JC is seeking permits and approvals to operate an annual festival on private and public grounds within the city, including a trunk or treat, food service, a movie, and numerous other activities; and

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

WHEREAS, Section 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 230327-04A1 through 230327-04A2, allowing for the various permits related to the annual Swartz Creek Jeepers Creekers festival, to be held on Saturday, October 7, 2023, 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.

Discussion Ensued.

YES: Krueger, Knickerbocker, Henry, Cramer, Spillane, Gilbert, Hicks.
NO: None. Motion Declared Carried.

JEEPERS CREEKERS STREET CLOSURE & USE PERMITS

Resolution No. 230327-04A1

I Move the City of Swartz Creek approve and authorize the Jeepers Creekers application for street closing and City property use permit for Saturday, October 7, 2023 from 4:00 p.m. until 9:00 p.m. for purposes of conducting a festival, including market vendors and an outdoor movie for the following locations:

1. Miller Road (Morrish to Hayes)
2. Holland between Miller and Ingalls

Street and City property use subject to 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. Sufficient number of portable bathrooms placed and located, and litter control program in accordance and under the approval of Director of Community Services.
3. 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.

JEEPERS CREEKERS PUBLIC SPACE USE PERMIT

Resolution No. 230327-04A2

I Move the Swartz Creek City Council approve and authorize the Jeepers Creeker's application for public space usage permit for Saturday, October 7, 2023 from 4:00 p.m. until 9:00 p.m. for purposes of conducting a festival, including market vendors and an outdoor movie, within Holland Square 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. General approval, and under the direction and control of the Office of the Chief of Police.

RESOLUTION TO ADOPT ORDINANCE 461, AN ORDINANCE TO AMEND ARTICLE IX OF CHAPTER 10 OF THE CODE OF ORDINANCES BY ADDING SECTION 10-310, SPECIAL EVENT CURFEW FOR MINORS

Resolution No. 230327-05

(Carried)

Motion by Councilmember Knickerbocker
 Second by Councilmember Cramer

WHEREAS, the city authorizes special events from time to time within the city and on city controlled properties, and;

WHEREAS, such events are often of a scale that makes crowd control difficult given the availability of resources that the city has access to, and;

WHEREAS, the city council, in consultation with Metro PD and the Hometown Days organization, finds that large groups of unaccompanied minors and their peers under the age of 21 have been responsible for many of disturbances at such events in recent years.

THEREFORE, I MOVE the City of Swartz Creek ordains:

**CITY OF SWARTZ CREEK
 ORDINANCE NO. 461**

An ordinance to amend the Code of Ordinances: Article IX of Chapter 10 of the Code of Ordinances of Swartz Creek by adding of Section 10-310

THE CITY OF SWARTZ CREEK ORDAINS:

Section 1. Amendment of Article IX of Chapter 10 of the Code of Ordinances of the City of Swartz Creek by adding of Section 10-310.

Section 10-310 of Article IX of Chapter 10 of the Code of Ordinances is amended to read as follows:

Sec. 10-310 – Special Event Curfew for Minors.

1. The presence of unsupervised minors 17 or under at special public events within the City creates a nuisance and health and safety hazard. Unsupervised minors create disorderly and potentially dangerous circumstances at these events. Due to incidents at special public events prior to the passing of this ordinance the City finds that there is a need to restrict the presence of unsupervised minors at such events as the City Council deems necessary from time to time to preserve the health, safety, and welfare of the public. The provisions of this section shall extend the curfew hours for minors 17 or under during special public events as deemed necessary by the City Council to protect the health, safety, and welfare of the public.
2. During special public events, from the hours of 7:00 p.m. to 6:00 a.m. it shall be unlawful for an unsupervised minor 17 or under to be on designated public places specifically identified in a public notice issued by the City.
3. Any individual found in violation of this section shall be guilty of a misdemeanor punishable by imprisonment in jail for up to 93 days, a fine of \$500, or both.
4. A minor 17 or under found in violation of Section 10-310 will be prima facie evidence that the minor's parent or guardian is in violation of Section 10-308 by aiding and abetting the minor in violating the ordinance.
5. The following activities shall be exempt from the curfew requirements of this Section where the minor is:
 - a. Accompanied by his parent, guardian, or any other person 21 years of age or older authorized by a parent as the caretaker for the minor;
 - b. In attendance at an official school, religious or other recreational activity sponsored by the city, a civic organization or another similar entity that takes responsibility for the minor, or going to or from such an activity, without any detour or stop, and supervised by adults;
 - c. Engaged in a certain employment activity, or going to or from employment, without any detour or stop.
6. For purposes of this section, a "special event" means a sports event, pageant, celebration, historical reenactment, entertainment, exhibition, parade, fair, festival, or similar activity that the City

sanctions or approves according to its Special Event Policies and Regulations.

Section 2. Effective date.

This Ordinance shall take effect thirty (30) days following publication.

Discussion Ensued.

YES: Knickerbocker , Henry, Cramer, Spillane, Gilbert, Hicks, Krueger.
NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY COUNCILMEMBERS:

Councilmember Henry questioned Chief Bade about the date of the National Night Out. Chief Bade responded it is set for August 1st. Mr. Henry reminded everyone that the Chamber Luncheon is tomorrow at noon at the American Legion. The chili cookoff last weekend went well.

Councilmember Gilbert thinks spring has sprung.

Councilmember Spillane asked if anyone has seen the YouTube video of Swartz Creek and encouraged everyone to take a look at it. He questioned if sidewalk enforcement will be done this year because sidewalks in Heritage and on Elms Road are not good.

Councilmember Knickerbocker also commented on the YouTube video and commented that everyone should look at it.

Mayor Krueger has a friend that is a realtor who commented that Swartz Creek has a reputation for being safe.

ADJOURNMENT

Resolution No. 230327-06

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Henry

I Move the Swartz Creek City Council adjourn the regular council meeting of March 27, 2023, at 7:36 pm.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Olger, City Clerk

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
PARK AND RECREATION ADVISORY BOARD
MINUTES OF REGULAR MEETING
PAUL D. BUECHE MUNICIPAL BUILDING
MARCH 21, 2023

Meeting called to order at 5:32 p.m. by Chairperson Barclay

Members Present: Sandi Brill, Mark Gonyea, Jim Barclay, Edmund Bosas, George Hicks,
Samantha Fountain, Connie Olger, Trudy Plumb .

Members Absent: Vacant.

Staff Present: Adam Zettel, Rob Bincsik.

Others Present: Nate Henry, Corey Jarbeau, Tonya Ketzler, David Krueger, Boots Abrams.

Virtually Present: Lania Rocha.

APPROVAL OF AGENDA: Motion by Brill to approve the agenda as of March 21, 2023, support
by Plumb.

Unanimous Voice Vote.
Motion Declared Carried.

APPROVAL OF MINUTES: Motion by Gonyea to approve minutes as amended of February 21,
2023, support by Plumb.

Unanimous Voice Vote.
Motion Declared Carried.

MEETING OPEN TO THE PUBLIC: None.

COMMUNICATIONS TO THE BOARD:

- A. February 21, 2023 Minutes
- B. Staff Letter
- C. Park Work Project Pricing

REPORTS:

- A. DPW Director & City Manager: Mr. Zettel SFTS project bid came in at 10% of engineers estimate, council approved, and approval has been received by MDOT. No time frame for the GV trail restoration but it should be commencing within the next month. Recreation Passport Grant Fund & a

request for congressional designated spending are some things our grant writer is working on for Otterburn Park.

Robert Bincsik remarked the flagpole at Abrams Park has been fixed, it had to have the wiring redone. General maintenance in the parks is being done and we are getting bathrooms ready at the parks.

BUSINESS:

- A. Tonya Ketzler spoke of the City/Township partnership. She announced James Barclay will be on the Mundy Township board due to Rae Lynn Hicks resignation. She spoke of the advantages of having the partnership such as doing grants together, promoting each other's community events, sharing expenses. She feels the liaisons of having one member on each park board from the other municipality is a great start.

Break 6:05-6:12p.m.

- B. Bicentennial Library Donation: Mr. Zettel indicated that the Women's Club wants to donate a little library that they would like to be put up in Bicentennial Park/Holland Square area.

Motion by Brill to accept donation of the little library from the Women's Club , support by Fountain.

Unanimous Voice Vote.
Motion Declared Carried.

- B. Initial 2023 Work Plans: Mr. Zettel reviewed the available budget for the parks. He spoke about the pricing for some park projects included in the packet to be considered.

Motion by Olger to approve resurface Elms Tennis Court, resurface Abrams Tennis court to basketball courts, resurface Elms Basketball Court and the reminder of monies budgeted to be used for removal of trees at Abrams , support by Brill.

Unanimous Voice Vote.
Motion Declared Carried.

MEETING OPEN TO PUBLIC:

Nate Henry reminded everyone that there is a Chili Cookoff at the American Legion on March 25th.

Mayor David Krueger commented wise decisions were made tonight that were made in the best interest of the recreational needs of the community.

BOARD MEMBER COMMENTS: Boardmember Gonyea attended a training in Frankenmuth and it was very well put together and he got a lot out of it.

Boardmember Bosas introduced himself and spoke of his family, career and background and living near Elms Park.

Boardmember Brill is glad we figured out that motion.

Boardmember George Hicks commented good decisions and good progress tonight.

Boardmember Barclay suggested everyone go drive through the parks and look around and see you next month.

Motion by Plumb, adjourn the meeting, support by Fountain.

Unanimous Voice Vote.

Motion Declared Carried.

ADJOURNMENT: Meeting adjourned at 6:50 p.m.

NEXT MEETING: April 16, 2023, 5:30 p.m.

Connie Olger, Secretary

Metro Police Authority Offense Summary

For Swartz Creek

Occurred 3/1/2023 - 3/31/2023

Offense	Total Offenses
1312 - 13002 - Aggravated/Felonious Assault - Police Officer - Strong Arm	1
1313 - 13001 - Assault and Battery/Simple Assault	1
2199 - 21000 - Extortion (Other)	1
2399 - 23007 - Larceny (Other)	2
2699 - 26001 - Fraud (Other)	2
2999 - 29000 - Damage to Property (other)	1
3074 - 30002 - Retail Fraud Theft 2nd Degree	1
3078 - 30002 - Retail Fraud Theft 3rd Degree	1
3806 - 38001 - Neglect Child	1
4801 - 48000 - Resisting Officer	1
5006 - 50000 - Obstructing Justice	2
5015 - 50000 - Failure to Appear	1
8062 - 54003 - Traffic - Exceed Freeway Speed (70 MPH Zone)	1
8271 - 54003 - Traffic - No Operators License	2
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	2
8277 - 54003 - Traffic - Registration Law Violations	3
8280 - 54003 - Traffic - No Proof of Insurance	1
8328 - 54003 - Motor Vehicle Violation	2
9910 - 93001 - Traffic, Non-Criminal - Accident	10
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	2
9940 - 98003 - Inspections/Investigations - Property	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	1
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	1
9948 - 99003 - Miscellaneous - Missing Persons	1
9953 - 99008 - Miscellaneous - General Assistance	4
9954 - 99009 - Miscellaneous - Non-Criminal	2
Total	48

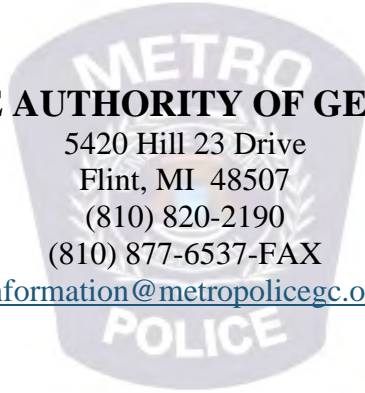
Board Chair
David Krueger

Chief of Police
Matthew Bade

Lieutenant
Michael Murphy

METRO POLICE AUTHORITY OF GENESEE COUNTY

5420 Hill 23 Drive
Flint, MI 48507
(810) 820-2190
(810) 877-6537-FAX
information@metropolicegc.org



Board Members

Cory Bostwick
Nate Henry
Rae Lynn Hicks
Tonya Ketzler
Vane King
David Witter

Metro Police Authority Police Protection Unit Report- Q1 2023

The Swartz Creek Police Protection Unit calculation for Q1, 2023 is as follows:

$2724.75 \text{ (hours/PPUs)} / 13 \text{ weeks} = 209.5 \text{ (hours/PPUs) averaged per week.}$

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 03/01/2023 - 03/31/2023

Check Date	Check	Vendor	Vendor Name	Description	Amount
Highlighted amount is total for that vendor					
Bank GEN CONSOLIDATED ACCOUNT					
03/09/2023	19(E)	B-00000167	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTHCARE CLOINGER APRIL 2023	2,036.92
03/09/2023	51843	A-00000155	ACE OUTDOOR SERVICES LLC	SNOW PLOWING/SHOVELING ESTIMATE FY23	2,022.00
03/09/2023	51844	A-00000136	AMERICAN SEWER CLEANERS	WATER JET MANHOLE 8390 CAPPY	400.00
03/09/2023	51845	C-00000178	CHASE CARD SERVICES	ADOBE ANNUAL FEE	254.27
				CITY HALL MONTHLY INVOICE 1/26-2/25/23	257.80
				MONTHLY INVOICE DPW 1/29-2/28/23	231.77
				CORR CALC NET INVSTMNT IN CAPITAL ASSTS/	35.00
				2023 FEB 21 TELECOMMUNICATIONS	99.00
				LICENSE RENEWAL FOR STORMWATER	96.90
				PARKING	10.00
				TRAINING S. BRILL/K. BRILL/KRUEGER	350.00
				ADVANCED ZBA VIRTUAL TRAINING	340.00
				REGIONAL WORKSHOPS-ZONING ADMIN/ZETTEL	115.00
				BOOTS R. LLOYD	170.99
				TRAINING R. BOSAS	70.00
				ZOOM	31.78
					2,062.51
03/09/2023	51846	C-00000191	CIVICPLUS LLC	ORDBANK SUBSCRIPTION	210.00
03/09/2023	51847	C-00000056	CONSUMERS ENERGY	8011 MILLER RD 1/31-3/1/23	28.81
03/09/2023	51848	C-00000056	CONSUMERS ENERGY	5121 MORRISH RD 1/30-3/1/23	722.25
03/09/2023	51849	C-00000056	CONSUMERS ENERGY	8095 CIVIC DR 1/31-3/1/23	718.78
03/09/2023	51850	C-00000056	CONSUMERS ENERGY	5361 WINSHALL DR #2 RESTRMS 9987 1/31-3/	34.44
03/09/2023	51851	C-00000056	CONSUMERS ENERGY	9099 MILLER RD 1/31-3/1/23	33.21
03/09/2023	51852	C-00000056	CONSUMERS ENERGY	5361 WINSHALL DR 8369 1/31-3/1/23	31.69
03/09/2023	51853	C-00000056	CONSUMERS ENERGY	5257 WINSHALL DR 1/31-2/28/23	30.04
03/09/2023	51854	C-00000056	CONSUMERS ENERGY	8083 CIVIC DR 1/31-3/1/23	704.60
03/09/2023	51855	C-00000056	CONSUMERS ENERGY	8499 MILLER RD 1/31-2/28/23	30.73
03/09/2023	51856	C-00000056	CONSUMERS ENERGY	8059 FORTINO DR 1/31-3/1/23	33.62
03/09/2023	51857	C-00000056	CONSUMERS ENERGY	4510 MORRISH RD 1/31-3/1/23	41.43
03/09/2023	51858	C-00000056	CONSUMERS ENERGY	5015 HOLLAND DR LOT LIGHTS 1/31-3/1/23	38.81
03/09/2023	51859	C-00000056	CONSUMERS ENERGY	SIRENS TRAFFIC LIGHTS 1997 2/1-2/28/23	35.61
03/09/2023	51860	C-00000056	CONSUMERS ENERGY	TRAFFIC LIGHTS 1781 2/1-2/28/23	547.18
03/09/2023	51861	C-00000056	CONSUMERS ENERGY	48473 LED LIGHT RD WORCHESTER/CHESTERFIE	4,168.39
03/09/2023	51862	C-00000056	CONSUMERS ENERGY	ELMS PARKING LOT AREA LIGHTS 2300 2/1-2/	38.78
03/09/2023	51863	C-00000056	CONSUMERS ENERGY	4524 MORRISH RD 2/1-2/28/23	59.93
03/09/2023	51864	C-00000056	CONSUMERS ENERGY	STREET LIGHTS 1294 2/1-2/28/23	4,452.71
03/09/2023	51865	C-00000056	CONSUMERS ENERGY	8301 CAPPY LN 2/1-3/2/23	355.22
03/09/2023	51866	C-00000056	CONSUMERS ENERGY	8100 CIVIC DR 2/1-3/2/23	1,364.72
03/09/2023	51867	C-00000193	COUNCIL ON MUNICIPAL CANNABIS	2023 DUES	50.00
03/09/2023	51868	K-00000019	DEANNA KORTH	BANK MILEAGE DEANNA KORTH FEBRUARY 2023	40.87
03/09/2023	51869	D-00000019	DETROIT SALT COMPANY	ROAD SALT @ \$69.90 PER TON	3,847.30
				ROAD SALT @ \$69.90 PER TON	3,677.44
				ROAD SALT @ \$69.90 PER TON	3,685.13
					11,209.87
03/09/2023	51870	D-00000096	DLZ MICHIGAN INC	SEWER FATS, OILS, AND GREASE PROGRAM SER	124.00
03/09/2023	51871	D-00000100	DURAND TRANSMISSION SERVICES INC	REPAIR 2013 CHEVY SILVERADO	2,488.04
03/09/2023	51872	E-00000048	ENERGY REDUCTION COALITION	EXCESS BENEFIT PAYMENT	1,126.55
03/09/2023	51873	E-00000040	ENVIRONMENTAL SYSTEMS RESEARCH INST	ARCGIS 3/25/23-3/24/24	500.00
03/09/2023	51874	F-00000070	FAMILY FARM AND HOME INC	FEBRUARY 2023 INVOICES	549.39
03/09/2023	51875	F-00000084	FERGUSON WATERWORKS #3386	WATER PARTS ORDER PER BID B073521 SEE AT	29,553.90
03/09/2023	51876	F-00000071	FIDELITY SECURITY LIFE INSUR/EYEMED	RETIREE VISION MARCH 2023 (6)	39.36
03/09/2023	51877	MISC	FISHER, JASON	UB refund for account: 0000112300	123.04
03/09/2023	51878	F-00000026	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	6.25
03/09/2023	51879	G-00000033	GENESEE CTY DRAIN COMMISSIONER	NPDES PHASE II 1/1-3/31/23	1,941.32
03/09/2023	51880	G-00000142	GFL ENVIRONMENTAL USA INC	FEB 2023 FY23 GARBAGE/RECYCLING/YARD WAS	24,843.00
03/09/2023	51881	G-00000042	GILL ROYS HARDWARE	FEBRUARY 2023 INVOICES LESS DISCOUNT	252.24

03/09/2023	51882	MISC	HINKLEY, TOM & BRANDY	UB refund for account: 0008352500	145.46
03/09/2023	51883	H-00000023	HYDRO DESIGNS INC	FEB-APRIL 2023 EXPANDED CROSS CONNECTION FEB-APRIL 2023 EXPANDED CROSS CONNECTION	897.00 9,144.00 10,041.00
03/09/2023	51884	V-00000031	JAMS MEDIA LLC	BRADY ST STORM SEWER BID	50.30
03/09/2023	51885	R-00000051	JOELLE CRIST	TAX OVERPAYMENT 58-03-580-014	5.24
03/09/2023	51886	K-00000040	KCI	2023 ASSESSMENT NOTICES/POSTAGE BALANCE	583.06
03/09/2023	51887	K-00000036	KORENE KELLY	SUPP INS REIMB OCT. 2022-JAN. 2023	886.32
03/09/2023	51888	L-00000065	LEGACY ASSESSING SERVICES INC	MARCH 2023 ASSESSING SERVICES OCT. 2022-	2,620.38
03/09/2023	51889	M-00000243	METRO POLICE AUTH OF GENESEE COUNTY	OPEB REIMB STORMS OCT-DEC 2022	1,587.18
03/09/2023	51890	R-00000051	MICHAEL MCAULEY	TAX OVERPMT 58-02-501-084	177.35
03/09/2023	51891	M-00000259	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 3/3/23	186.00
03/09/2023	51892	O-00000025	OHM ADVISORS	USDA WATER MAIN IMPROVEMENT PROJECT	7,802.00
03/09/2023	51893	O-00000025	OHM ADVISORS	FRONTIER COMMUNICATIONS ROW APPLICATIONS	2,040.00
03/09/2023	51894	R-00000052	RBF CONSTRUCTION INC	R-O-W REFUND 9001 MILLER RD PER ADAM	100.00 V
03/09/2023	51895	B-00000159	REBECCA BOSAS	CLOTHING REIMB/BOSAS	98.28
03/09/2023	51896	S-00000032	SIMEN FIGURA & PARKER PLC	MONTHLY INVOICE FEBRUARY 2023	3,425.50
03/09/2023	51897	S-00000244	STAPLES	TONER FOR PRINTER	46.32
03/09/2023	51898	S-00000179	STATE OF MICHIGAN	MUNICIPAL VEHICLE PLATES (3)	39.00
03/09/2023	51899	S-00000075	SUBURBAN AUTO SUPPLY	STOP LEAK OIL DRI ANTIFREEZE AW32 HYD OIL (2) #12-04	27.99 15.99 25.98 119.98 189.94
03/09/2023	51900	S-00000214	SUPER FLITE OIL CO INC	FUEL - DPW FEBRUARY 2023	1,612.87
03/09/2023	51901	S-00000178	SWARTZ CREEK AREA SENIOR CITZ.	CDBG GRANT REIMB 1/1-1/31/23	2,101.00
03/09/2023	51902	T-00000097	TRUCK AND TRAILER SPECIALTIES INC	REPAIR TRUCK 1-22 DUMP (WING)	848.95
03/09/2023	51903	V-00000038	VC3 INC	PC MID S. FOUNTAIN	1,096.00
03/15/2023	51904	C-00000056	CONSUMERS ENERGY	4125 ELMS RD 4353 2/2-3/5/23	31.01
03/15/2023	51905	C-00000056	CONSUMERS ENERGY	4125 ELMS RD PAVILION 4437 2/2-3/5/23	37.08
03/15/2023	51906	C-00000056	CONSUMERS ENERGY	6425 MILLER PARK & RIDE 2/2-3/3/23	85.08
03/15/2023	51907	C-00000056	CONSUMERS ENERGY	48473 LED LIGHT RD WORCHESTER/CHESTERFIE	262.82
03/15/2023	51908	R-00000052	HICKORY CREEK CONSTRUCTION	R-O-W REFUND 9001 MILLER RD	100.00
03/15/2023	51909	V-00000032	VERIZON WIRELESS	MONTHLY INVOICE 2/2-3/1/23	636.78
03/21/2023	20(E)	U-00000005	UNUM LIFE INSURANCE	RETIREE LIFE APRIL 2023 (3)	31.47
03/21/2023	51910	R-00000069	BIO-SERV CORPORATION	PEST CONTROL - CITY HALL/LIBRARY-SR CTR PEST CONTROL - PUBLIC SAFETY BLDG	120.00 62.00 182.00
03/21/2023	51911	C-00000185	COFFIELD OIL COMPANY INC	FUEL	72.95
03/21/2023	51912	C-00000177	COMMUNITY IMAGE BUILDERS	PROFESSIONAL SERVICES THREE MISC. DDA & PLANNING PROJECTS THREE MISC. DDA & PLANNING PROJECTS	697.50 2,011.50 3,124.25 5,833.25
03/21/2023	51913	K-00000032	DAVID KRUEGER	PLANNING TRAINING MILEAGE 3/16/23	41.92
03/21/2023	51914	D-00000066	DELTA DENTAL PLAN	RETIREE DENTAL APRIL 2023 (6)	414.48
03/21/2023	51915	D-00000017	DES MOINES STAMP MFG CO.	BOARD OF REVIEW STAMP	39.00
03/21/2023	51916	D-00000019	DETROIT SALT COMPANY	ROAD SALT @ \$69.90 PER TON	3,411.82
03/21/2023	51917	D-00000060	DORNBOS SIGN & SAFETY INC	CROSS WALK SIGN REPAIR PARTS MILLER RD	288.00
03/21/2023	51918	F-00000084	FERGUSON WATERWORKS #3386	WATER/SEWER MAIN. SUPPLIES	27,360.00
03/21/2023	51919	G-00000022	GEN CTY ROAD COMMISSION	S-MTCE & OPERATIONS FEBRUARY 2023	479.68
03/21/2023	51920	G-00000033	GENESEE CTY DRAIN COMMISSIONER	WATER 1/25-2/22/23 1,703,588 CF	109,456.31
03/21/2023	51921	J-00000049	JAY'S SEPTIC TANK SERVICE	PORT-A-JON RENTAL 3/10-4/6/23 ELMS PARK PORT-A-JON RENTAL 3/14-4/10/23 ABRAMS PA	280.00 280.00 560.00
03/21/2023	51922	K-00000050	JOHN KNICKERBOCKER	MILEAGE TO FRANKENMUTH 3/16/23	44.54

03/21/2023	51923	M-00000259	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 3/17/23	186.00
03/21/2023	51924	O-00000025	OHM ADVISORS	USDA PHASE II WATER MAIN ENGINEERING SER FINAL PRELIMINARY DESIGN OF MILLER ROAD	66,571.75 5,828.50 <u>72,400.25</u>
03/21/2023	51925	O-00000025	OHM ADVISORS	WINCHESTER VILLAGE AND WINCHESTER WOODS	6,458.75
03/21/2023	51926	O-00000025	OHM ADVISORS	MORRISH RD CE	1,129.91
03/21/2023	51927	P-00000078	PARAGON LABORATORIES INC	WATER SAMPLES WO SWARTZ CREEK	702.00
03/21/2023	51928	L-00000075	ROBERT LLOYD	TILE FOR LIBRARY REIMBURSEMENT	45.26
03/21/2023	51929	R-00000022	ROWE PROFESSIONAL SERVICES CO	PARK PLAN	275.00
03/21/2023	51930	S-00000252	SEILER INSTRUMENT & MFG CO INC	GPS UNIT	1,528.47
03/21/2023	51931	S-00000244	STAPLES	CALC RIBBON (10)/TONER (4)/DRUM (2)/13 G	316.98
03/21/2023	51932	S-00000064	STATE OF MICHIGAN DEPT TRANS	GENESEE VALLEY TRAIL	5,400.00
03/21/2023	51933	S-00000052	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	96.00
03/21/2023	51934	S-00000075	SUBURBAN AUTO SUPPLY	4" HD ALUM FLEX EXH #12-02 TRUCK EXHAUST 3/8" HYD HOSE (6) 6G-6FJX (2) #1204 TRUC 4" EXH ELBOW #1202 EXHAUST PIPE 4" EXH CONNECTOR 4" EXH CLAMP (2) #12-02 4" EXH CLAMP (4) #12-02 TRUCK EXHAUST EXH HANGER #12-02 TRUCK	92.64 73.32 61.62 42.97 13.98 6.99 <u>291.52</u>
03/21/2023	51935	S-00000086	SWARTZ CREEK AREA FIRE DEPT.	FIRE & EMS SERVICES JANUARY 2023	3,491.65
03/21/2023	51936	V-00000038	VC3 INC	14" NOTEBOOK 14" NOTEBOOK MICROSOFT 365 BUS STNDRD MARCH-JUNE 2023	734.52 734.53 50.00 <u>1,519.05</u>
03/21/2023	51937	V-00000040	VISUAL EDGE IT	COPIER MAINTENANCE 3/20/23-6/20/23	1,119.62
03/23/2023	51938	K-00000040	KCI	ESTIMATED POSTAGE APRIL 2023 UB BILLS	1,040.91
03/29/2023	51939	C-00000178	CHASE CARD SERVICES	GALAXY CASE HAND DRYER SCREEN PROTECTORS FOR NOTEBOOK DISHWASHER TABS VINYL FOR PARK SIGNS OUTDOOR BROCHURE HOLDERS (16) CITY HALL MONTHLY INVOICE MONTHLY INVOICE PUBLIC SAFETY BLDG REPAIRS PIZZA AND SALAD ZBA MTG TRAINING FOLDING TABLES (10) DRINKING WATER TRAINING/BINCSIK ZOOM	60.17 442.50 10.98 19.94 54.15 479.84 247.80 231.77 35.99 72.47 340.00 525.75 490.00 31.78 <u>3,043.14</u>
03/29/2023	51940	F-00000071	FIDELITY SECURITY LIFE INSUR/EYEMED	RETIREE VISION APRIL 2023 (6)	39.36
03/29/2023	51941	S-00000228	SECLICKFIX INC	ANNUAL LICENSES 2/28/23-2/27/24	3,717.46 <u>3,717.46</u>

GEN TOTALS:

Total of 101 Checks:	380,901.88
Less 1 Void Checks:	100.00
Total of 100 Disbursements:	<u>380,801.88</u>

City of Swartz Creek

Building Permit List

2023

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee		Location	Type of Construction
Building								
PB2300006	03/09/23	Signs By Crannie	(810) 487 0000	58-36-576-013	\$16,000	\$183.00	7048 MILLER RD	48473-Sign
PB2300007	03/01/23	Brunell Construction LLC	(810) 252 8297	58-36-552-003	\$0	\$160.00	4505 MORRISH RD	48473-Demolish Structure
PB2300008	03/06/23	Lockhart Roofing Co.	(810) 235 9866	58-02-527-014	\$0	\$100.00	5019 BRADY ST	48473-Roofing
PB2300009	03/08/23	BSLM, LLC		58-36-677-002	\$30,000	\$1,325.00	7070 MILLER RD	48473-Com Add/Alter/Repair
PB2300010	03/14/23	Planc Services	(734) 246 3955	58-36-651-231	\$1,646	\$85.00	7376 CROSSCREEK DR	48473-Window Replacement
PB2300011	03/16/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-098	\$3,360	\$155.00	4279 ALEX MARIN DR	48473 Res Deck
PB2300012	03/20/23	C & L Ward Bros Co	(810) 652 6622	58-36-651-082	\$14,464	\$178.00	4411 SPRINGBROOK DR	48473-Window Replacement
PB2300013	03/30/23	Spectacular Signs	(313) 903 9033	58-36-677-002	\$6,315	\$135.00	7070 MILLER RD	48473-Sign
Total:		8 Permits	Value: \$71,785		Fee Total: \$2,321.00		Total Number of Dwelling Units 0	

Electrical								
PE2300009	03/08/23	Goyette Mechanical	(810) 742 8530	58-36-530-014	\$0	\$134.00	7232 PARK RIDGE PKWY	48473-Electrical
PE2300010	03/07/23	A & DC Controls Inc	(248) 444 0030	58-36-576-012	\$0	\$210.00	7084 MILLER RD	48473-Electrical
PE2300011	03/14/23	Signs By Crannie	(810) 487 0000	58-36-576-013	\$0	\$136.00	7048 MILLER RD	48473-Electrical
PE2300012	03/20/23	Chapple Electric LLC	(810) 691 1948	58-35-776-069	\$0	\$146.00	69 ASHLEY CIR	48473-Electrical
PE2300013	03/20/23	SWEENEY, DENNIS	(810) 240 5459	58-36-577-020	\$0	\$140.00	7151 MILLER RD	48473-Electrical
PE2300014	03/22/23	Solar Reaction, LLC	(833) 972 7283	58-03-533-028	\$0	\$140.00	5351 SEYMOUR RD	48473-Electrical
PE2300015	03/29/23	KB Electric	(810) 691 0595	58-36-676-092	\$0	\$340.00	4246 ALEX MARIN DR	48473 Electrical
Total:		7 Permits	Value: \$0		Fee Total: \$1,246.00		Total Number of Dwelling Units 0	

City of Swartz Creek

Building Permit List

2023

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee		Location	Type of Construction
PM230011	03/08/23	Dee Cramer Inc	(810) 579 4790	58-31-200-017	\$0	\$190.00	6273 MILLER RD	48473-Mechanical
PM230013	03/02/23	BB Service Technician LLC	(810) 348 7255	58-36-676-097	\$0	\$275.00	4275 ALEX MARIN DR	48473 Mechanical
PM230014	03/08/23	SACK, ZACHARY	(810) 241 1403	58-36-551-007	\$0	\$230.00	7553 MASON ST	48473-Mechanical
PM230015	03/15/23	Goyette Mechanical	(810) 742 8530	58-36-300-009	\$0	\$200.00	7400 MILLER RD	48473 Mechanical
PM230016	03/28/23	Kallas Heating & Cooling	(810) 635 4159	58-36-526-050	\$0	\$195.00	7036 YARMY DR	48473-Mechanical
PM230017	03/28/23	BB Service Technician LLC	(810) 348 7255	58-36-676-092	\$0	\$275.00	4246 ALEX MARIN DR	48473 Mechanical

Total: 6 Permits Value: \$0 Fee Total: \$1,365.00 Total Number of Dwelling Units 0

Plumbing

PP230006	03/27/23	Absolute Plumbing	(810) 820 8841	58-36-676-097	\$0	\$340.00	4275 ALEX MARIN DR	48473 Plumbing
PP230007	03/29/23	Blessing Co.	(810) 694 4861	58-02-501-015	\$0	\$134.00	5205 DAVAL DR	48473-Plumbing

Total: 2 Permits Value: \$0 Fee Total: \$474.00 Total Number of Dwelling Units 0

Right of Way

PROW-0248	03/06/23	CONSUMERS ENERGY COR		58-29-551-020	\$0	\$100.00	5286 MILLER RD	48473-Right of way
-----------	----------	----------------------	--	---------------	-----	----------	----------------	--------------------

Total: 1 Permits Value: \$0 Fee Total: \$100.00 Total Number of Dwelling Units 0

Zoning

PZ23-0003	03/22/23	BASSAKYROS, GREGORY & 8104231904		58-03-531-087	\$0	\$25.00	5203 BIRCHCREST DR	48473-Fence
-----------	----------	----------------------------------	--	---------------	-----	---------	--------------------	-------------

Total: 1 Permits Value: \$0 Fee Total: \$25.00 Total Number of Dwelling Units 0

City of Swartz Creek Building Permit List 2023

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
------------	------	-----------	-------	------------	---------------------------	----------	----------------------

Permit Total: 25

Value: \$71,785

Fee Total: \$5,531.00

Permit.DateIssued Between 3/1/2023 12:00:00
AM AND 3/31/2023 11:59:59 PM

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4264 ALEX MARIN DR	58-36-676-089	Rough	03/01/2023	03/01/2023	Disapproved
4264 ALEX MARIN DR	58-36-676-089	Rough	03/01/2023	03/01/2023	Approved
7553 MASON ST	58-36-551-007	Initial	03/01/2023	03/02/2023	Violation(s)
7115 YARMY DR	58-36-526-030	Follow Up	03/01/2023	03/01/2023	Violation(s)
6350 MILLER RD	58-31-100-023	Status	03/02/2023	03/02/2023	Complied
7493 MILLER RD	58-01-501-001	Status	03/02/2023	03/02/2023	Complied
6165 MILLER RD	58-31-527-009	Citation	03/02/2023	03/02/2023	Partially Complied
7084 MILLER RD	58-36-576-012	Rough	03/02/2023	03/02/2023	Approved
4165 MORRISH RD	58-36-751-001	Letter	03/06/2023	03/06/2023	Violation(s)
6230 MILLER RD	58-31-200-009	Ordinance	03/07/2023	03/07/2023	Violation(s)
4322 ROUNDHOUSE RD 4	58-36-300-029	Site Inspection	03/07/2023	03/07/2023	Violation(s)
55 KINGSLEY	58-35-776-055	Post Hole	03/07/2023	03/07/2023	Approved
4369 ROUNDHOUSE RD	58-36-300-030	Final	03/07/2023	03/07/2023	Approved
4322 ROUNDHOUSE RD 4	58-36-300-029	Letter	03/08/2023	03/08/2023	Violation(s)
3432 HERITAGE BLVD	58-30-651-062	Final	03/08/2023	03/08/2023	Approved
3486 ELMS RD	58-25-576-009	Follow Up	03/08/2023	03/08/2023	Complied
8099 MAPLE ST	58-02-530-036	Ordinance	03/09/2023	03/09/2023	Partially Complied
5403 SEYMOUR RD	58-03-533-033	Ordinance	03/09/2023	03/09/2023	Locked Out
4278 MORRISH RD	58-35-576-019	Ordinance	03/09/2023	03/09/2023	Violation(s)
4279 ALEX MARIN DR	58-36-676-098	Site Visit	03/09/2023	03/09/2023	Approved
4260 ALEX MARIN DR	58-36-676-090	Final-Reinspection	03/09/2023	03/09/2023	Disapproved
9263 CEDAR CREEK CT	58-03-627-001	Follow Up	03/09/2023	03/09/2023	Complied
7232 PARK RIDGE PKWY	58-36-530-014	Final	03/13/2023	03/13/2023	Approved
6509 BRISTOL RD	58-31-501-007	Ordinance	03/14/2023		
5403 SEYMOUR RD	58-03-533-033	Status	03/14/2023	03/14/2023	Complied
7461 COUNTRY MEADOW DR	58-36-651-048	Final	03/14/2023	03/14/2023	Approved
7553 MASON ST	58-36-551-007	Final	03/14/2023	03/14/2023	Disapproved
4260 ALEX MARIN DR	58-36-676-090	Final-Reinspection	03/14/2023	03/14/2023	Approved
4264 ALEX MARIN DR	58-36-676-089	Insulation	03/14/2023	03/14/2023	Approved
4322 ROUNDHOUSE RD 4	58-36-300-029	Status	03/15/2023	03/15/2023	No Change
5309 OAKVIEW DR	58-03-532-033	Final Zoning	03/15/2023	03/15/2023	Approved
3432 HERITAGE BLVD	58-30-651-062	Final	03/15/2023	03/15/2023	Approved
6165 MILLER RD	58-31-527-009	Status	03/16/2023	03/23/2023	Complied
8486 MILLER RD	58-35-551-006	Site Inspection	03/16/2023	03/16/2023	Partially Complied
5221 WORCHESTER DR	58-02-502-032	Final	03/16/2023	03/16/2023	Approved
4246 ALEX MARIN DR	58-36-676-092	Masonry	03/16/2023	03/16/2023	Approved

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
7400 MILLER RD	58-36-300-009	Final	03/16/2023	03/16/2023	Disapproved
4165 MORRISH RD	58-36-751-001	Status	03/20/2023	03/20/2023	No Change
7151 MILLER RD	58-36-577-020	Service	03/20/2023	03/20/2023	Approved
5052 MORRISH RD	58-02-529-011	Ordinance	03/21/2023	03/21/2023	Partially Comple
69 ASHLEY CIR	58-35-776-069	Final	03/21/2023	03/21/2023	Approved
4279 ALEX MARIN DR	58-36-676-098	Post Hole	03/21/2023	03/21/2023	Approved
4264 ALEX MARIN DR	58-36-676-089	Post Hole	03/21/2023	03/21/2023	Approved
4275 ALEX MARIN DR	58-36-676-097	Post Hole	03/21/2023	03/21/2023	Approved
7024 PARK RIDGE PKWY	58-36-527-009	Ordinance	03/23/2023	03/23/2023	Partially Comple
5123 MORRISH RD	58-01-100-021	Ordinance	03/23/2023		
8247 MILLER RD	58-02-526-061	Follow Up	03/23/2023	03/23/2023	Locked Out
4275 ALEX MARIN DR	58-36-676-097	Underground & Rou	03/27/2023	03/27/2023	Approved
6230 MILLER RD	58-31-200-009	Status	03/28/2023	03/28/2023	Complied
5304 VALLEYVIEW DR	58-03-531-104	Final	03/28/2023	03/21/2023	Canceled
4275 ALEX MARIN DR	58-36-676-097	Basement floor	03/29/2023	03/29/2023	Approved
4264 ALEX MARIN DR	58-36-676-089	Basement floor	03/29/2023	03/29/2023	Approved
4279 ALEX MARIN DR	58-36-676-098	Post Hole	03/29/2023	03/29/2023	Disapproved
8230 CRAPO ST	58-02-200-036	Final	03/30/2023		
8230 CRAPO ST	58-02-200-036	Final	03/30/2023		
69 ASHLEY CIR	58-35-776-069	Final	03/30/2023		
69 ASHLEY CIR	58-35-776-069	Final	03/30/2023		
5304 VALLEYVIEW DR	58-03-531-104	Final	03/30/2023	03/30/2023	Approved
5304 VALLEYVIEW DR	58-03-531-104	Final	03/30/2023		
4275 ALEX MARIN DR	58-36-676-097	Rough	03/30/2023		
4246 ALEX MARIN DR	58-36-676-092	Rough	03/30/2023		
4275 ALEX MARIN DR	58-36-676-097	Rough	03/30/2023	03/30/2023	Approved
4246 ALEX MARIN DR	58-36-676-092	Service & Rough	03/30/2023	03/30/2023	Approved
4279 ALEX MARIN DR	58-36-676-098	Post Hole-Reinspect	03/30/2023	03/30/2023	Approved

Inspections: 64

Population: All Records

Inspection.DateTimeScheduled Between 3/1/2023 12:00:00 AM AND 3/31/2023 11:59:59 PM

Certificates With Inspections

04/03/2023

Certificate Number	Address	Date Applied	Since	Issued	Last Inspection	Expires	Status
--------------------	---------	--------------	-------	--------	-----------------	---------	--------

Population: All Records

Record Count: 0

Certificate.DateIssued Between 3/1/2023 12:00:00 AM
AND 3/31/2023 11:59:59 PM

Enforcements By Category

04/03/23

ANIMALS

Enforcement Number	Address	Status	Filed	Closed
E23-031	6230 MILLER RD	Closed	03/06/23	03/28/23
			Total Entries: 1	

BLIGHT

Enforcement Number	Address	Status	Filed	Closed
E23-033	8099 MAPLE ST	Violation	03/07/23	
E23-035	4278 MORRISH RD	Violation	03/08/23	
E23-036	6509 BRISTOL RD	Inspection Pending	03/13/23	
E23-037	8486 MILLER RD	Violation	03/15/23	
E23-038	5052 MORRISH RD	Violation	03/20/23	
E23-040	5123 MORRISH RD	Inspection Pending	03/22/23	
			Total Entries: 6	

BUILDING VIOLATIONS

Enforcement Number	Address	Status	Filed	Closed
E23-032	4322 ROUNDHOUSE RD 4	Violation	03/07/23	
			Total Entries: 1	

NOXIOUS ODOR

Enforcement Number	Address	Status	Filed	Closed
E23-034	5403 SEYMOUR RD	Closed	03/07/23	03/14/23
			Total Entries: 1	

PARKING

Enforcement Number	Address	Status	Filed	Closed
E23-039	City Council Packet 7024 PARK RIDGE PKWY	Violation	48 03/22/23	

Enforcements By Category

04/03/23

Total Entries: 1

RENTAL NON-COMPLIANCE

Enforcement Number	Address	Status	Filed	Closed
E23-030	6165 MILLER RD	Closed	03/01/23	03/23/23

Total Entries: 1

SIDEWALKS

Enforcement Number	Address	Status	Filed	Closed
E23-017	7468 MILLER RD		03/24/23	

Total Entries: 1

Total Records: 12

Population: All Records
Enforcement.DateFiled Between 3/1/2023 12:00:00 AM AND 3/31/2023 11:59:00 PM

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
Pickup 4WD	1-20, 7-15,3-08, 2-08, 10-						
4100000004	Wright, David L	202-463.000-941.000		02/27/2023	1.00	12.75	12.75
4100000004	Wright, David L	202-474.000-941.000		02/27/2023	1.00	12.75	12.75
4100000004	Wright, David L	203-463.000-941.000		02/27/2023	2.00	12.75	25.50
4100000004	Wright, David L	591-540.000-941.000		02/27/2023	3.00	12.75	38.25
4100000004	Wright, David L	101-790.000-941.000		02/28/2023	1.00	12.75	12.75
4100000004	Wright, David L	202-478.000-941.000		02/28/2023	1.00	12.75	12.75
4100000004	Wright, David L	590-537.000-941.000		02/28/2023	2.00	12.75	25.50
4100000004	Wright, David L	591-540.000-941.000		02/28/2023	2.00	12.75	25.50
4100000004	Wright, David L	591-540.000-941.000		03/01/2023	4.00	12.75	51.00
4100000004	Wright, David L	101-782.000-941.000		03/02/2023	4.00	12.75	51.00
4100000004	Wright, David L	203-463.000-941.000		03/02/2023	2.00	12.75	25.50
4100000004	Wright, David L	591-540.000-941.000		03/02/2023	2.00	12.75	25.50
4100000004	Wright, David L	101-782.000-941.000		03/03/2023	4.00	12.75	51.00
4100000004	Wright, David L	202-441.000-941.000-441.000		03/03/2023	1.00	12.75	12.75
4100000004	Wright, David L	203-478.000-941.000		03/03/2023	1.00	12.75	12.75
4100000004	Wright, David L	226-782.000-941.000		03/03/2023	1.00	12.75	12.75
4100000004	Wright, David L	226-783.000-941.000		03/03/2023	1.00	12.75	12.75
4100000004	Wright, David L	591-540.000-941.000		03/06/2023	6.00	12.75	76.50
4100000004	Wright, David L	591-540.000-941.000		03/07/2023	4.00	12.75	51.00
4100000004	Wright, David L	591-540.000-941.000		03/08/2023	4.00	12.75	51.00
4100000004	Wright, David L	591-540.000-941.000		03/09/2023	4.00	12.75	51.00
4100000004	Wright, David L	101-780.500-941.000		03/10/2023	1.00	12.75	12.75
4100000004	Wright, David L	101-782.000-941.000		03/10/2023	1.00	12.75	12.75
4100000004	Wright, David L	226-782.000-941.000		03/10/2023	1.00	12.75	12.75
4100000004	Wright, David L	226-783.000-941.000		03/10/2023	1.00	12.75	12.75
4100000004	Wright, David L	591-540.000-941.000		03/10/2023	2.00	12.75	25.50
4100000004	Wright, David L	202-441.000-941.000-441.000		03/13/2023	1.00	12.75	12.75
4100000004	Wright, David L	226-783.000-941.000		03/13/2023	1.00	12.75	12.75
4100000004	Wright, David L	591-542.000-941.000		03/13/2023	2.00	12.75	25.50
4100000004	Wright, David L	203-463.000-941.000		03/14/2023	3.00	12.75	38.25
4100000004	Wright, David L	101-782.000-941.000		03/15/2023	6.00	12.75	76.50
4100000004	Wright, David L	202-463.000-941.000		03/16/2023	4.00	12.75	51.00
4100000004	Wright, David L	203-463.000-941.000		03/16/2023	4.00	12.75	51.00
4100000004	Wright, David L	590-536.000-941.000		03/17/2023	2.00	12.75	25.50
4100000004	Wright, David L	591-540.000-941.000		03/17/2023	2.00	12.75	25.50
4100000004	Wright, David L	202-441.000-941.000-441.000		03/20/2023	1.00	12.75	12.75
4100000004	Wright, David L	203-463.000-941.000		03/20/2023	4.00	12.75	51.00
4100000004	Wright, David L	226-782.000-941.000		03/20/2023	1.00	12.75	12.75
4100000004	Wright, David L	226-783.000-941.000		03/20/2023	1.00	12.75	12.75
4100000004	Wright, David L	591-540.000-941.000		03/20/2023	1.00	12.75	12.75
4100000004	Wright, David L	101-265.000-941.000		03/22/2023	1.00	12.75	12.75
4100000004	Wright, David L	101-780.500-941.000		03/22/2023	1.00	12.75	12.75
4100000004	Wright, David L	591-540.000-941.000		03/22/2023	2.00	12.75	25.50

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000004	Wright, David L	101-790.000-941.000		03/23/2023	1.00	12.75	12.75
4100000004	Wright, David L	591-540.000-941.000		03/23/2023	1.00	12.75	12.75
4100000004	Wright, David L	590-536.000-941.000		03/24/2023	2.00	12.75	25.50
4100000004	Wright, David L	591-540.000-941.000		03/24/2023	6.00	12.75	76.50
4100000005	Sandford, Jay E	591-540.000-941.000		03/01/2023	4.00	12.75	51.00
4100000005	Sandford, Jay E	590-536.000-941.000		03/02/2023	6.00	12.75	76.50
4100000005	Sandford, Jay E	591-540.000-941.000		03/02/2023	2.00	12.75	25.50
4100000005	Sandford, Jay E	590-536.000-941.000		03/03/2023	3.00	12.75	38.25
4100000005	Sandford, Jay E	591-540.000-941.000		03/03/2023	5.00	12.75	63.75
4100000005	Sandford, Jay E	591-540.000-941.000		03/06/2023	8.00	12.75	102.00
4100000005	Sandford, Jay E	101-783.000-941.000		03/09/2023	3.00	12.75	38.25
4100000005	Sandford, Jay E	591-540.000-941.000		03/09/2023	3.00	12.75	38.25
4100000005	Sandford, Jay E	591-540.000-941.000		03/10/2023	4.00	12.75	51.00
4100000005	Sandford, Jay E	202-478.000-941.000		03/13/2023	6.00	12.75	76.50
4100000005	Sandford, Jay E	591-540.000-941.000		03/14/2023	4.00	12.75	51.00
4100000005	Sandford, Jay E	591-540.000-941.000		03/20/2023	8.00	12.75	102.00
4100000005	Sandford, Jay E	591-540.000-941.000		03/21/2023	8.00	12.75	102.00
4100000005	Sandford, Jay E	591-540.000-941.000		03/22/2023	8.00	12.75	102.00
4100000005	Sandford, Jay E	591-540.000-941.000		03/23/2023	4.00	12.75	51.00
4100000005	Sandford, Jay E	590-536.000-941.000		03/24/2023	2.00	12.75	25.50
4100000005	Sandford, Jay E	591-540.000-941.000		03/24/2023	6.00	12.75	76.50
4100000006	Lloyd, Robert W	101-345.000-941.000		03/01/2023	2.00	12.75	25.50
4100000006	Lloyd, Robert W	101-783.000-941.000		03/01/2023	4.00	12.75	51.00
4100000006	Lloyd, Robert W	101-345.000-941.000		03/03/2023	2.00	12.75	25.50
4100000006	Lloyd, Robert W	101-780.500-941.000		03/03/2023	2.00	12.75	25.50
4100000006	Lloyd, Robert W	101-345.000-941.000		03/07/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	101-345.000-941.000		03/08/2023	2.00	12.75	25.50
4100000006	Lloyd, Robert W	101-780.500-941.000		03/08/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	101-782.000-941.000		03/08/2023	2.00	12.75	25.50
4100000006	Lloyd, Robert W	101-790.000-941.000		03/08/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	101-345.000-941.000		03/10/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	590-536.000-941.000		03/10/2023	3.00	12.75	38.25
4100000006	Lloyd, Robert W	101-265.000-941.000		03/21/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	101-782.000-941.000		03/21/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	202-474.000-941.000		03/21/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	203-463.000-941.000		03/21/2023	4.00	12.75	51.00
4100000006	Lloyd, Robert W	591-540.000-941.000		03/21/2023	1.00	12.75	12.75
4100000006	Lloyd, Robert W	591-540.000-941.000		03/22/2023	8.00	12.75	102.00
4100000006	Lloyd, Robert W	591-540.000-941.000		03/23/2023	2.00	12.75	25.50
4100000006	Lloyd, Robert W	591-540.000-941.000		03/24/2023	6.00	12.75	76.50
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/27/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	101-265.000-941.000		02/28/2023	2.00	12.75	25.50
4400000009	Bosas, Rebecca M	101-783.000-941.000		02/28/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/28/2023	2.00	12.75	25.50

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4400000009	Bosas, Rebecca M	590-536.000-941.000		03/01/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/02/2023	2.50	12.75	31.88
4400000009	Bosas, Rebecca M	101-790.000-941.000		03/03/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	202-429.000-941.000		03/03/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/03/2023	2.00	12.75	25.50
4400000009	Bosas, Rebecca M	590-536.000-941.000		03/03/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/06/2023	8.00	12.75	102.00
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/08/2023	3.00	12.75	38.25
4400000009	Bosas, Rebecca M	101-262.000-941.000		03/09/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	101-265.000-941.000		03/09/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/09/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	101-783.000-941.000		03/10/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/10/2023	2.00	12.75	25.50
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/10/2023	1.00	12.75	12.75
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/13/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	590-536.000-941.000		03/14/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/14/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	590-536.000-941.000		03/15/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/15/2023	2.00	12.75	25.50
4400000009	Bosas, Rebecca M	590-536.000-941.000		03/16/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/16/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/17/2023	6.00	12.75	76.50
4400000009	Bosas, Rebecca M	591-540.000-941.000		03/20/2023	5.00	12.75	63.75
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/20/2023	2.00	12.75	25.50
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/21/2023	8.00	12.75	102.00
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/22/2023	8.00	12.75	102.00
4400000009	Bosas, Rebecca M	590-536.000-941.000		03/23/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/23/2023	4.00	12.75	51.00
4400000009	Bosas, Rebecca M	591-542.000-941.000		03/24/2023	3.00	12.75	38.25
4400000018	Leavitt, Mikel D	101-780.500-941.000		02/27/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	226-782.000-941.000		02/27/2023	0.50	12.75	6.38
4400000018	Leavitt, Mikel D	226-783.000-941.000		02/27/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/27/2023	5.00	12.75	63.75
4400000018	Leavitt, Mikel D	203-478.000-941.000		02/28/2023	7.50	12.75	95.63
4400000018	Leavitt, Mikel D	101-780.500-941.000		03/01/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	202-478.000-941.000		03/01/2023	2.00	12.75	25.50
4400000018	Leavitt, Mikel D	226-783.000-941.000		03/01/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	203-463.000-941.000		03/04/2023	3.00	12.75	38.25
4400000018	Leavitt, Mikel D	101-780.500-941.000		03/06/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	101-794.000-941.000		03/06/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	226-783.000-941.000		03/06/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	101-783.000-941.000		03/08/2023	3.00	12.75	38.25
4400000018	Leavitt, Mikel D	226-783.000-941.000		03/08/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	591-540.000-941.000		03/08/2023	3.00	12.75	38.25

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4400000018	Leavitt, Mikel D	591-540.000-941.000		03/09/2023	3.00	12.75	38.25
4400000018	Leavitt, Mikel D	101-783.000-941.000		03/10/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	590-536.000-941.000		03/10/2023	2.50	12.75	31.88
4400000018	Leavitt, Mikel D	101-782.000-941.000		03/13/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	202-441.000-941.000-441.000		03/13/2023	0.50	12.75	6.38
4400000018	Leavitt, Mikel D	203-478.000-941.000		03/13/2023	1.50	12.75	19.13
4400000018	Leavitt, Mikel D	226-783.000-941.000		03/13/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	101-265.000-941.000		03/24/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	101-780.500-941.000		03/24/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	101-790.000-941.000		03/24/2023	2.00	12.75	25.50
4400000018	Leavitt, Mikel D	226-783.000-941.000		03/24/2023	1.00	12.75	12.75
4400000018	Leavitt, Mikel D	591-540.000-941.000		03/24/2023	2.00	12.75	25.50
4400000019	Kruyer, Cameron G	101-783.000-941.000		03/14/2023	1.00	12.75	12.75
4400000019	Kruyer, Cameron G	202-463.000-941.000		03/14/2023	3.00	12.75	38.25
4400000019	Kruyer, Cameron G	101-780.500-941.000		03/15/2023	1.00	12.75	12.75
4400000019	Kruyer, Cameron G	226-782.000-941.000		03/15/2023	1.00	12.75	12.75
4400000019	Kruyer, Cameron G	226-783.000-941.000		03/15/2023	1.00	12.75	12.75
4400000019	Kruyer, Cameron G	203-463.000-941.000		03/16/2023	8.00	12.75	102.00
4400000019	Kruyer, Cameron G	101-780.500-941.000		03/17/2023	1.00	12.75	12.75
4400000019	Kruyer, Cameron G	226-782.000-941.000		03/17/2023	1.00	12.75	12.75
4400000019	Kruyer, Cameron G	226-783.000-941.000		03/17/2023	2.00	12.75	25.50
Equipment Totals					412.00		5,253.03
Front Blade	Front Blade/Plow - used on						
4400000018	Leavitt, Mikel D	202-478.000-941.000		03/01/2023	2.00	23.47	46.94
4400000018	Leavitt, Mikel D	203-463.000-941.000		03/04/2023	3.00	23.47	70.41
Equipment Totals					5.00		117.35
Pickup 2WD	6-16 2WD						
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/28/2023	1.00	10.62	10.62
Equipment Totals					1.00		10.62
Backhoe	Backhoe 6-00, 17, 8-22						
4100000004	Wright, David L	203-478.000-941.000		03/07/2023	4.00	62.01	248.04
4100000004	Wright, David L	101-782.000-941.000		03/08/2023	2.00	62.01	124.02
4100000004	Wright, David L	203-463.000-941.000		03/22/2023	1.00	62.01	62.01
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/09/2023	1.00	62.01	62.01
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/18/2023	2.00	62.01	124.02
Equipment Totals					10.00		620.10
Breaker	Breaker - used on backhoe						
Bucket Truck	No. 06-99						
Bucket	Bucket - used with Bucket						

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
Brush Hog	NO. 9-02						
Dump	Dump Truck 1-22, 11, 12-02,						
4100000004	Wright, David L	202-478.000-941.000		02/25/2023	2.00	53.40	106.80
4100000004	Wright, David L	202-478.000-941.000		02/27/2023	1.00	53.40	53.40
4100000004	Wright, David L	101-780.500-941.000		02/28/2023	2.00	53.40	106.80
4100000004	Wright, David L	202-478.000-941.000		02/28/2023	1.00	53.40	53.40
4100000004	Wright, David L	202-478.000-941.000		03/04/2023	3.00	53.40	160.20
4100000004	Wright, David L	203-478.000-941.000		03/04/2023	4.00	53.40	213.60
4100000004	Wright, David L	202-478.000-941.000		03/10/2023	1.00	53.40	53.40
4100000004	Wright, David L	202-478.000-941.000		03/13/2023	2.00	53.40	106.80
4100000004	Wright, David L	203-478.000-941.000		03/13/2023	2.00	53.40	106.80
4100000004	Wright, David L	202-478.000-941.000		03/14/2023	3.00	53.40	160.20
4100000004	Wright, David L	202-463.000-941.000		03/21/2023	2.00	53.40	106.80
4100000004	Wright, David L	101-783.000-941.000		03/22/2023	1.00	53.40	53.40
4100000004	Wright, David L	203-463.000-941.000		03/22/2023	1.00	53.40	53.40
4100000005	Sandford, Jay E	202-478.000-941.000		02/28/2023	6.00	53.40	320.40
4100000005	Sandford, Jay E	202-478.000-941.000		03/07/2023	3.00	53.40	160.20
4100000005	Sandford, Jay E	203-478.000-941.000		03/07/2023	8.00	53.40	427.20
4100000005	Sandford, Jay E	202-478.000-941.000		03/10/2023	4.00	53.40	213.60
4100000006	Lloyd, Robert W	202-478.000-941.000		02/25/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	203-478.000-941.000		02/28/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	202-478.000-941.000		03/04/2023	3.00	53.40	160.20
4100000006	Lloyd, Robert W	203-478.000-941.000		03/04/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	203-478.000-941.000		03/07/2023	4.00	53.40	213.60
4100000006	Lloyd, Robert W	202-478.000-941.000		03/10/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	202-478.000-941.000		03/13/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	203-478.000-941.000		03/13/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	202-478.000-941.000		03/14/2023	2.00	53.40	106.80
4100000006	Lloyd, Robert W	203-478.000-941.000		03/14/2023	1.00	53.40	53.40
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/04/2023	3.00	53.40	160.20
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/04/2023	3.00	53.40	160.20
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/09/2023	1.00	53.40	53.40
4400000009	Bosas, Rebecca M	101-780.500-941.000		03/13/2023	1.00	53.40	53.40
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/13/2023	3.00	53.40	160.20
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/18/2023	2.00	53.40	106.80
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/18/2023	1.50	53.40	80.10
4400000018	Leavitt, Mikel D	203-478.000-941.000		03/07/2023	4.00	53.40	213.60
Equipment Totals					86.50		4,619.10
UnderbodyScrapr	Underbody Scraper used w/						
4100000004	Wright, David L	101-780.500-941.000		02/28/2023	2.00	9.28	18.56
4100000004	Wright, David L	202-478.000-941.000	54	02/28/2023	1.00	9.28	9.28

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000004	Wright, David L	202-478.000-941.000		03/04/2023	3.00	9.28	27.84
4100000004	Wright, David L	203-478.000-941.000		03/04/2023	4.00	9.28	37.12
4100000005	Sandford, Jay E	202-478.000-941.000		03/10/2023	4.00	9.28	37.12
4100000006	Lloyd, Robert W	203-478.000-941.000		02/28/2023	1.00	9.28	9.28
4100000006	Lloyd, Robert W	202-478.000-941.000		03/04/2023	3.00	9.28	27.84
4100000006	Lloyd, Robert W	203-478.000-941.000		03/04/2023	2.00	9.28	18.56
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/04/2023	3.00	9.28	27.84
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/04/2023	3.00	9.28	27.84
Equipment Totals					26.00		241.28
Hopper/Salt Box	Hopper/Salt Box use w/ dump						
4100000004	Wright, David L	202-478.000-941.000		02/25/2023	2.00	12.91	25.82
4100000004	Wright, David L	202-478.000-941.000		02/27/2023	1.00	12.91	12.91
4100000004	Wright, David L	202-478.000-941.000		03/04/2023	3.00	12.91	38.73
4100000004	Wright, David L	203-478.000-941.000		03/04/2023	4.00	12.91	51.64
4100000004	Wright, David L	202-478.000-941.000		03/10/2023	1.00	12.91	12.91
4100000004	Wright, David L	202-478.000-941.000		03/13/2023	2.00	12.91	25.82
4100000004	Wright, David L	203-478.000-941.000		03/13/2023	2.00	12.91	25.82
4100000004	Wright, David L	202-478.000-941.000		03/14/2023	3.00	12.91	38.73
4100000005	Sandford, Jay E	202-478.000-941.000		02/28/2023	6.00	12.91	77.46
4100000005	Sandford, Jay E	202-478.000-941.000		03/07/2023	3.00	12.91	38.73
4100000005	Sandford, Jay E	202-478.000-941.000		03/10/2023	4.00	12.91	51.64
4100000006	Lloyd, Robert W	202-478.000-941.000		02/25/2023	2.00	12.91	25.82
4100000006	Lloyd, Robert W	203-478.000-941.000		02/28/2023	1.00	12.91	12.91
4100000006	Lloyd, Robert W	202-478.000-941.000		03/04/2023	3.00	12.91	38.73
4100000006	Lloyd, Robert W	203-478.000-941.000		03/04/2023	2.00	12.91	25.82
4100000006	Lloyd, Robert W	202-478.000-941.000		03/10/2023	2.00	12.91	25.82
4100000006	Lloyd, Robert W	202-478.000-941.000		03/13/2023	2.00	12.91	25.82
4100000006	Lloyd, Robert W	203-478.000-941.000		03/13/2023	2.00	12.91	25.82
4100000006	Lloyd, Robert W	202-478.000-941.000		03/14/2023	2.00	12.91	25.82
4100000006	Lloyd, Robert W	203-478.000-941.000		03/14/2023	1.00	12.91	12.91
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/04/2023	3.00	12.91	38.73
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/04/2023	3.00	12.91	38.73
4400000009	Bosas, Rebecca M	101-780.500-941.000		03/13/2023	1.00	12.91	12.91
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/13/2023	3.00	12.91	38.73
4400000009	Bosas, Rebecca M	202-478.000-941.000		03/18/2023	2.00	12.91	25.82
4400000009	Bosas, Rebecca M	203-478.000-941.000		03/18/2023	1.50	12.91	19.37
Equipment Totals					61.50		793.97

Sweeper Sweeper

Vacuum Cleaner Sweeper - used with Street

Equipment ID Employee ID	Description Name	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Woodchipper	Woodchipper						
Material Heater	Material Heater 42, 9-22						
4100000004	Wright, David L	203-463.000-941.000		03/14/2023	3.00	14.45	43.35
4100000004	Wright, David L	202-463.000-941.000		03/16/2023	4.00	14.45	57.80
4100000004	Wright, David L	203-463.000-941.000		03/16/2023	4.00	14.45	57.80
4100000004	Wright, David L	203-463.000-941.000		03/20/2023	4.00	14.45	57.80
4100000006	Lloyd, Robert W	203-463.000-941.000		03/21/2023	4.00	14.45	57.80
Equipment Totals					19.00		274.55
Kubota	Kubota #5-18						
4100000004	Wright, David L	202-478.000-941.000		03/01/2023	2.00	13.72	27.44
4100000006	Lloyd, Robert W	101-790.000-941.000		03/16/2023	1.50	13.72	20.58
4400000019	Kruyer, Cameron G	101-265.000-941.000		03/14/2023	1.00	13.72	13.72
4400000019	Kruyer, Cameron G	101-790.000-941.000		03/14/2023	1.00	13.72	13.72
Equipment Totals					5.50		75.46
Arrow	Arrow						
Trailer	Trailer						

Grand Totals							
Equipment:					19	626.50	12,005.46
Materials:					0	0.00	0.00
Totals:					19		12,005.46

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
Hours for Week Beginning: 02/25/2023						
02/25/2023	4100000004	Wright, David L	15X	401	0.00	2.00
- salted major roads						
02/27/2023	4100000004	Wright, David L	REG	401	1.00	0.00
02/27/2023	4100000004	Wright, David L	REG	401	1.00	0.00
02/27/2023	4100000004	Wright, David L	REG	401	1.00	0.00
02/27/2023	4100000004	Wright, David L	REG	401	2.00	0.00
02/27/2023	4100000004	Wright, David L	REG	401	3.00	0.00
02/28/2023	4100000004	Wright, David L	REG	401	1.00	0.00
02/28/2023	4100000004	Wright, David L	REG	401	1.00	0.00
02/28/2023	4100000004	Wright, David L	15X	401	0.00	1.00
- salted						
02/28/2023	4100000004	Wright, David L	REG	401	2.00	0.00
02/28/2023	4100000004	Wright, David L	REG	401	2.00	0.00
02/28/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/01/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/01/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/01/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/02/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/02/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/02/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/02/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/03/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/03/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/03/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/03/2023	4100000004	Wright, David L	REG	401	1.00	0.00
Total For Employee: 4100000004					40.00	3.00
02/27/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/28/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/28/2023	4100000005	Sandford, Jay E	15X	401	0.00	2.00
- salt streets						
03/01/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/01/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/02/2023	4100000005	Sandford, Jay E	REG	401	2.00	0.00
03/02/2023	4100000005	Sandford, Jay E	REG	401	6.00	0.00
03/03/2023	4100000005	Sandford, Jay E	REG	401	5.00	0.00
03/03/2023	4100000005	Sandford, Jay E	REG	401	3.00	0.00
Total For Employee: 4100000005					40.00	2.00
02/25/2023	4100000006	Lloyd, Robert W	15X	401	0.00	2.00
- salting major roads.						
02/27/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/27/2023	City Council Packet	Lloyd, Robert W	REG	401 57	3.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/27/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/28/2023	4100000006	Lloyd, Robert W	REG	401	0.50	0.00
02/28/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/28/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/28/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/28/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/28/2023	4100000006	Lloyd, Robert W	REG	401	0.50	0.00
03/01/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/01/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/01/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/01/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/02/2023	4100000006	Lloyd, Robert W	REG	401	8.00	0.00
03/03/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/03/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/03/2023	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
03/03/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00

Total For Employee: 4100000006					40.00	2.00
02/27/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/27/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
- Field Maps work						
02/28/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
- Take truck 6-16 to Shea Corruna Rd for recall - service apptMissdig communications						
02/28/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/28/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/28/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/28/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
- Meeting						
03/01/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
- Miss digsCommunications with Cons En						
03/01/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
- Updates on GIS						
03/02/2023	4400000009	Bosas, Rebecca M	REG	401	2.50	0.00
- Water service line checks/updatesetc						
03/02/2023	4400000009	Bosas, Rebecca M	PERS	401	5.50	0.00
03/03/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
- Clean library, entryway between library and senior center - etcGarbage						
03/03/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
- Shovel/salt Morrish walk way bridge Storm prep						
03/03/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
03/03/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
- Holland Square black fence repair						

Total For Employee: 4400000009					40.00	0.00
02/27/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/28/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/01/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/02/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/03/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

Total For Employee: 4400000016					40.00	0.00
02/27/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/27/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/27/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/27/2023	4400000018	Leavitt, Mikel D	REG	401	5.00	0.00
02/27/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/28/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/28/2023	4400000018	Leavitt, Mikel D	REG	401	7.50	0.00
03/01/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/01/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/01/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/01/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/01/2023	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/01/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/02/2023	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/02/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/02/2023	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/03/2023	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/03/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/03/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/03/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/03/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00

Total For Employee: 4400000018					40.00	0.00
Hours for Week Beginning: 03/04/2023						

03/04/2023	4100000004	Wright, David L	15X	401	0.00	3.00
		- plowed and salted				
03/04/2023	4100000004	Wright, David L	15X	401	0.00	4.00
		- plowed and salted				
03/06/2023	4100000004	Wright, David L	REG	401	6.00	0.00
03/06/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/07/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/07/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/08/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/08/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/08/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/09/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/09/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/10/2023	4100000004	Wright, David L	REG	401	1.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/10/2023	4100000004	Wright, David L	REG	401	0.50	0.00
03/10/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/10/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/10/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/10/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/10/2023	4100000004	Wright, David L	REG	401	0.50	0.00
03/10/2023	4100000004	Wright, David L	REG	401	1.00	0.00
-----					40.00	7.00
Total For Employee: 4100000004						
03/06/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/07/2023	4100000005	Sandford, Jay E	15X	401	0.00	3.00
		- salt streets				
03/07/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/08/2023	4100000005	Sandford, Jay E	REG	401	6.00	0.00
03/08/2023	4100000005	Sandford, Jay E	PERS	401	2.00	0.00
03/09/2023	4100000005	Sandford, Jay E	REG	401	2.00	0.00
03/09/2023	4100000005	Sandford, Jay E	REG	401	3.00	0.00
03/09/2023	4100000005	Sandford, Jay E	REG	401	3.00	0.00
03/10/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/10/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
-----					40.00	3.00
Total For Employee: 4100000005						
03/04/2023	4100000006	Lloyd, Robert W	15X	401	0.00	3.00
		- salt and plow.				
03/04/2023	4100000006	Lloyd, Robert W	15X	401	0.00	2.00
		- salt and plow.				
03/06/2023	4100000006	Lloyd, Robert W	REG	401	5.00	0.00
		- tile men's bathroom				
03/06/2023	4100000006	Lloyd, Robert W	REG	401	1.50	0.00
03/06/2023	4100000006	Lloyd, Robert W	REG	401	1.50	0.00
03/07/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/07/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/08/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/08/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/08/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/08/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/08/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/09/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/09/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/10/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/10/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/10/2023	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
03/10/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
-----					40.00	5.00
Total For Employee: 4100000006						

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/04/2023	4400000009	Bosas, Rebecca M	15X	401	0.00	3.00
		- 6am - noon - plowing/salting				
03/04/2023	4400000009	Bosas, Rebecca M	15X	401	0.00	3.00
		- 6am - noon - plowing/salting				
03/06/2023	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Stakings				
03/07/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Missdigs				
03/07/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Mailbox repair - Parkridge				
03/07/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Missdigs				
03/07/2023	4400000009	Bosas, Rebecca M	VAC	401	2.00	0.00
03/07/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Meeting				
03/08/2023	4400000009	Bosas, Rebecca M	REG	401	5.00	0.00
		- Paragon Samples - monthlyTablet Etc				
03/08/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Truck repairs from previous snow events - dumps				
03/08/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Staff meeting				
03/09/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Miller/Fairchild valve in manhole repair - top nutTech support getting GPS connected/subscription for/with				
03/09/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Sams Club - table pick up for elections				
03/09/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Load trucks with salt for upcoming snowtruck prep				
03/09/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Communications				
03/10/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Clean up materials, rain gear from yesterdays valve repairMiss diggs				
03/10/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Park walk through/list Prep garbage cans for painting				
03/10/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Car wash account pictures/communications - work order				
03/10/2023	4400000009	Bosas, Rebecca M	REG	401	1.50	0.00
		- Clean up equipment, etc				
03/10/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- China star follow up after letter fog inspection				
03/10/2023	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00
		- Work order - porta potty - Ingalls/McLain				

Total For Employee: 4400000009					40.00	6.00
03/06/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/07/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/08/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/09/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/10/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

Total For Employee: 4400000016					40.00	0.00
03/04/2023	4400000018	Leavitt, Mikel D	15X	401	0.00	3.00
		- plowing				
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/06/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/07/2023	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/07/2023	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/08/2023	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/08/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/08/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/08/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/08/2023	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/09/2023	4400000018	Leavitt, Mikel D	REG	401	5.00	0.00
03/09/2023	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/10/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/10/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/10/2023	4400000018	Leavitt, Mikel D	REG	401	2.50	0.00
03/10/2023	4400000018	Leavitt, Mikel D	REG	401	2.50	0.00

Total For Employee: 4400000018					40.00	3.00
Hours for Week Beginning: 03/11/2023						

03/13/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/13/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/13/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/13/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/13/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/14/2023	4100000004	Wright, David L	REG	401	3.00	0.00
03/14/2023	4100000004	Wright, David L	REG	401	3.00	0.00
03/14/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/14/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/15/2023	4100000004	Wright, David L	REG	401	6.00	0.00
03/15/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/16/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/16/2023	City Council Packet	Wright, David L	REG	401 62	4.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/17/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/17/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/17/2023	4100000004	Wright, David L	REG	401	4.00	0.00
-----					-----	-----
Total For Employee: 4100000004					40.00	0.00
03/13/2023	4100000005	Sandford, Jay E	REG	401	6.00	0.00
03/13/2023	4100000005	Sandford, Jay E	REG	401	2.00	0.00
03/14/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/14/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/15/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/16/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/16/2023	4100000005	Sandford, Jay E	VAC	401	4.00	0.00
03/17/2023	4100000005	Sandford, Jay E	VAC	401	8.00	0.00
-----					-----	-----
Total For Employee: 4100000005					40.00	0.00
03/13/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/13/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/13/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/13/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/14/2023	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
03/14/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/14/2023	4100000006	Lloyd, Robert W	15X	401	0.00	0.50
		- salt delivery ran late.				
03/14/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/14/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/14/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/15/2023	4100000006	Lloyd, Robert W	REG	401	6.50	0.00
03/15/2023	4100000006	Lloyd, Robert W	REG	401	1.50	0.00
03/16/2023	4100000006	Lloyd, Robert W	REG	401	1.50	0.00
03/16/2023	4100000006	Lloyd, Robert W	REG	401	6.50	0.00
03/17/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/17/2023	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
03/17/2023	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
03/17/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
-----					-----	-----
Total For Employee: 4100000006					40.00	0.50
03/13/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Final Reads, Water turn ons/offers, work orders				
03/13/2023	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
03/13/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Salt parking lots				
03/14/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Meter checks, work orders, etc				
03/14/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours	
03/15/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00	
		- Meter checks - work orders Let company in at water tower for transponder/collector installs					
03/15/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00	
		- GPS/GIS - finish up village, onto Woods					
03/15/2023	4400000009	Bosas, Rebecca M	VAC	401	2.00	0.00	
03/16/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00	
		- Meet with Waldorf - Dye Rd projectMisssdigs					
03/16/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00	
		- GIS/GPSMisssdigs					
03/17/2023	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00	
		- Garbage					
03/17/2023	4400000009	Bosas, Rebecca M	REG	401	7.00	0.00	
		- MisssdigsRepair backup camera on Ford					
03/17/2023	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00	
		- Garbage					

Total For Employee: 4400000009					40.00	0.00	
03/13/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00	
03/14/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00	
03/15/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00	
03/16/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00	
03/17/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00	

Total For Employee: 4400000016					40.00	0.00	
03/13/2023	4400000018	Leavitt, Mikel D	VAC	401	4.00	0.00	
03/13/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00	
03/13/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00	
03/13/2023	4400000018	Leavitt, Mikel D	REG	401	1.50	0.00	
03/13/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00	
03/14/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00	
03/15/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00	
03/16/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00	
03/17/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00	

Total For Employee: 4400000018					40.00	0.00	
03/13/2023	4400000019	Kruyer, Cameron G	REG	404	4.00	0.00	
03/13/2023	4400000019	Kruyer, Cameron G	REG	404	4.00	0.00	
03/14/2023	4400000019	Kruyer, Cameron G	REG	404	2.00	0.00	
03/14/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00	
03/14/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00	
03/14/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00	
03/14/2023	4400000019	Kruyer, Cameron G	REG	404	3.00	0.00	
03/15/2023	4400000019	Kruyer, Cameron G	REG	404	5.00	0.00	
03/15/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00	
03/15/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00	

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/15/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00
03/16/2023	4400000019	Kruyer, Cameron G	REG	404	8.00	0.00
03/17/2023	4400000019	Kruyer, Cameron G	REG	404	4.00	0.00
03/17/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00
03/17/2023	4400000019	Kruyer, Cameron G	REG	404	1.00	0.00
03/17/2023	4400000019	Kruyer, Cameron G	REG	404	2.00	0.00
-----					40.00	0.00
Total For Employee: 4400000019						

Hours for Week Beginning: 03/18/2023

03/20/2023	4100000004	Wright, David L	REG	401	4.00	0.00
03/20/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/20/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/20/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/20/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/21/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/21/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/21/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/21/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/21/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	2.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/22/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/23/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/23/2023	4100000004	Wright, David L	REG	401	1.00	0.00
03/23/2023	4100000004	Wright, David L	REG	401	6.00	0.00
03/24/2023	4100000004	Wright, David L	REG	401	6.00	0.00
03/24/2023	4100000004	Wright, David L	REG	401	2.00	0.00
-----					40.00	0.00
Total For Employee: 4100000004						

03/20/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/21/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/22/2023	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/23/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/23/2023	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/24/2023	4100000005	Sandford, Jay E	REG	401	6.00	0.00
03/24/2023	4100000005	Sandford, Jay E	REG	401	2.00	0.00
-----					40.00	0.00
Total For Employee: 4100000005						

03/20/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/20/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/20/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/20/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/20/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/21/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/21/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/21/2023	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
03/21/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/21/2023	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
03/22/2023	4100000006	Lloyd, Robert W	REG	401	8.00	0.00
03/23/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
03/23/2023	4100000006	Lloyd, Robert W	REG	401	6.00	0.00
03/24/2023	4100000006	Lloyd, Robert W	REG	401	6.00	0.00
03/24/2023	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
-----					40.00	0.00
Total For Employee: 4100000006						
03/18/2023	4400000009	Bosas, Rebecca M	15X	401	0.00	2.00
		- Salt				
03/18/2023	4400000009	Bosas, Rebecca M	15X	401	0.00	1.50
		- Salt				
03/20/2023	4400000009	Bosas, Rebecca M	REG	401	6.00	0.00
		- EGLE Bacti Samples, take to Lansing State LabCreate MISSdig account				
03/20/2023	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Reads				
03/21/2023	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Miss reads/no reads				
03/22/2023	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Water reads/work orders				
03/23/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Appointments				
03/23/2023	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- GIS/GPS - woods Arbys FOG followup inspectionCheck surrounding manholes				
03/24/2023	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
		- Data logs, reads, Water turn on				
03/24/2023	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Miss digs/GPS/GIS				
03/24/2023	4400000009	Bosas, Rebecca M	PERS	401	4.00	0.00
-----					40.00	3.50
Total For Employee: 4400000009						
03/20/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/21/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/22/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/23/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/24/2023	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000016						
03/20/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00

From: 02/25/2023 To: 03/24/2023

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/21/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00
03/22/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00
03/23/2023	4400000018	Leavitt, Mikel D	VAC	401	8.00	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/24/2023	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
-----					40.00	0.00
Total For Employee: 4400000018						
Grand Total:					1,000.00	35.00

March 2023	Beginning Mileage	Ending Mileage	Miles Driven	Gallons Gas Purchased	Gallons Diesel Purchased
#6-16 2WD P/U gas	85103				
#1-20 4WD P/U diesel	4750				
#7-15 4WD P/U gas	47752	48407	655	76.6	
#3-08 4WD P/U gas	82692	82919	227	24.2	
#10-18 4WD P/U diesel	28628	29029	401		40.5
#7-22 4 WD P/U gas	2714	3331	617	79.6	
#2-08 4WD P/U gas	74809	75018	209	25.3	
#6-00 BACKHOE diesel					28
#1-22 DUMP	4917	4988	71		15
#11 DUMP gas					
#12-02 DUMP diesel	35239	35311	72		26.8
#12-04 DUMP diesel	41630	41692	62		28
#12-99 GENERATOR gas					
#17 CASE BACKHOE diesel					
#8-22 CASE BACKHOE					
#19 JD TRACTOR diesel					
#06-99 BUCKET TRUCK gas					
#21 WOOD CHIPPER diesel					
#8-07 STREET SWEEPER diesel	18759				
#42 ASPHALT HEATER diesel					
#9-22 PATCHER					
#37 TRAIL ARROW					
#10-15 GEN gas					
#5-18 KUBOTA (hours) gas can	763				
TOTAL			2314	205.7	138.3

Public Works
Monthly Work Orders

04/03/23

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
READ23-0987 COMPLETED	MI10-008138-0000-01	SHARP FUNERAL HOME 8138 MILLER RD	03/01/23 03/01/23	READ METER
FLAG23-0245 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/03/23 03/03/23	LOWER/RAISE FLAG
WBKU23-0061 COMPLETED	DA10-005149-0000-05	CASWELL, HEATHER 5149 DAVAL DR	03/03/23 03/03/23	WATER BACK UP-CHECK
MNT23-0410 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/06/23 03/06/23	BUILDING MAINTENANCE
GWO23-0677 COMPLETED	MI10-006206-0000-01	HAWLEY, DOUGLAS 6206 MILLER RD	03/06/23 03/07/23	GENERIC WORK ORDER
SI-000069 COMPLETED	MI10-008077-0000-02	KALLAS, JULIE 8077 MILLER RD	03/06/23 03/06/23	SIGNS
GWO23-0678 COMPLETED	PA10-007120-0000-02	MAJESTIC, KRISTI 7120 PARK RIDGE PKY	03/06/23 03/07/23	GENERIC WORK ORDER
MNT23-0411 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/07/23 03/08/23	BUILDING MAINTENANCE
FNRD23-2205 COMPLETED	CH20-009048-0000-04	JMZ PROPERTIES LLC 9048 CHESTERFIELD DR	03/09/23 03/09/23	FINAL READ
READ23-0988 COMPLETED	LU10-009034-0000-05	WEINGARTZ, AMY 9034 LUEA LN	03/09/23 03/10/23	READ METER
READ23-0989 COMPLETED	CA10-008397-0000-02	BRECKENRIDGE, PATRICIA 8397 CAPPY LN	03/09/23 03/09/23	READ METER
READ23-0990 COMPLETED	MI10-008528-0000-01	CAR WASH, ED LETAVIS 8528 MILLER RD	03/09/23 03/09/23	READ METER
23-000001 COMPLETED	MI10-009061-0000-01	MORGAN INVESTMENTS 9061 MILLER RD	03/10/23 03/10/23	FOG FOLLOW UP
GWO23-0679	IN10-008241-0000-01	GARDNER, BARBARA 8241 INGALLS ST	03/10/23	GENERIC WORK ORDER
MNT23-0412 COMPLETED	WI10-005363-0000-01	ABRAMS PARK 5363 WINSHALL DR	03/10/23 03/10/23	BUILDING MAINTENANCE
WPRESS23-000043 COMPLETED	SP10-004418-0000-01	BASILIOUS, WILLIS 4418 SPRINGBROOK DR	03/13/23 03/13/23	WATER PRESSURE
WTON23-1550 COMPLETED	EL10-004354-0000-07	7049 MILLER RD LLC 4354 ELMS RD	03/13/23 03/13/23	WATER TURN ON
WOFF23-2614 COMPLETED	DU10-005177-0000-01	SMALLWOOD, ROY 5177 DURWOOD DR	03/13/23 03/13/23	WATER TURN OFF
GWO23-0680 COMPLETED	WI10-005363-0000-01	ABRAMS PARK 5363 WINSHALL DR	03/13/23 03/16/23	GENERIC WORK ORDER
READ23-0991 COMPLETED	MI10-008528-0000-01	CAR WASH, ED LETAVIS 8528 MILLER RD	03/13/23 03/13/23	READ METER

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
FNRD23-2206 COMPLETED	OA10-005203-0000-01	CALL, MARY ANN 5203 OAKVIEW DR	03/13/23 03/13/23	FINAL READ
READ23-0992 COMPLETED	MI10-008528-0000-01	CAR WASH, ED LETAVIS 8528 MILLER RD	03/14/23 03/14/23	READ METER
MNT23-0413 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/14/23 03/14/23	BUILDING MAINTENAI
WTON23-1551 COMPLETED	DU10-005177-0000-01	SMALLWOOD, ROY 5177 DURWOOD DR	03/14/23 03/14/23	WATER TURN ON
CKME23-0510	KR20-004276-0000-01	SPRINGVALE ASSISTED LIVING 4276 KROGER DR	03/14/23	CHECK METER
CKME23-0511 COMPLETED	MO10-005288-0000-05	STALLINGS, GREG 5288 MORRISH RD	03/14/23 03/15/23	CHECK METER
FNRD23-2207 COMPLETED	AL10-004260-0000-01	WOODSIDE BUILDERS 4260 ALEX MARIN DR	03/16/23 03/16/23	FINAL READ
STRT23-0138 COMPLETED	DO10-005363-0000-04	METCALFE, WILLIAM 5363 DON SHENK DR	03/16/23 03/16/23	STREET REPAIR
WOFF23-2615 COMPLETED	CA10-008397-0000-02	BRECKENRIDGE, PATRICIA 8397 CAPPY LN	03/20/23 03/20/23	WATER TURN OFF
READ23-0993 COMPLETED	DY10-003266-0120-08	BISHOP, ROBERT 3266 1/2 DYE RD	03/20/23 03/20/23	READ METER
READ23-0994 COMPLETED	DY10-003406-0000-02	GM (GUARD SHACK) 3406 DYE RD	03/20/23 03/21/23	READ METER
READ23-0995 COMPLETED	RO10-004242-00G9-01	APPLE CREEK STATION 4242 ROUNDHOUSE # G9 RD	03/20/23 03/21/23	READ METER
READ23-0996 COMPLETED	BR10-005075-00B1-02	EQUITY TRUST CUST. FBO GEORGE 5075 BRADY # B1 AVE	03/21/23 03/21/23	READ METER
READ23-0997 COMPLETED	CH10-009143-0000-01	PRICE, DAVID 9143 CHELMSFORD DR	03/21/23 03/21/23	READ METER
READ23-0998 COMPLETED	DU10-005327-0000-03	LOOS, AUTUMN 5327 DURWOOD DR	03/21/23 03/21/23	READ METER
23-000002 COMPLETED	EL10-004246-0000-01	ARBY'S STPRE #6451 4246 ELMS RD	03/23/23 03/23/23	FOG FOLLOW UP
WOFF23-2616 COMPLETED	DO10-005209-0000-05	HALL, STEVEN 5209 DON SHENK DR	03/21/23 03/21/23	WATER TURN OFF
MNT23-0414 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/21/23 03/21/23	BUILDING MAINTENAI
READ23-0999 COMPLETED	LI10-004261-0000-12	CARPENTER, JOHN & CHING 4261 LINDSEY DR	03/21/23 03/21/23	READ METER
MTRP23-0683 COMPLETED	LI10-004261-0000-12	CARPENTER, JOHN & CHING 4261 LINDSEY DR	03/22/23 03/22/23	METER REPAIR
CKME23-0513 COMPLETED	MI10-007499-0000-01	KING, HOWARD 7499 MILLER RD	03/22/23 03/22/23	CHECK METER
GWO23-0681	MI10-008127-0000-01	ELEGANT CATERING	03/22/23	GENERIC WORK ORDEI

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
CANCELLED		8127 MILLER RD	03/22/23	
READ23-1000	RO10-004304-00G5-01	APPLE CREEK STATION 4304 ROUNDHOUSE # G5 RD	03/23/23	READ METER
BXRP23-0206 COMPLETED	EL10-004354-0000-07	7049 MILLER RD LLC 4354 ELMS RD	03/22/23 03/22/23	CURB BOX REPAIR
CKME23-0514 COMPLETED	MI10-008127-0000-01	ELEGANT CATERING 8127 MILLER RD	03/22/23 03/22/23	CHECK METER
MTRP23-0684 COMPLETED	MI10-007499-0000-01	KING, HOWARD 7499 MILLER RD	03/23/23 03/23/23	METER REPAIR
TRIM23-0053	MA20-008065-0000-02	COONS, CELENA 8065 MAPLE ST	03/23/23	TREE-TRIM
MTRP23-0685 COMPLETED	MI10-008390-0000-01	CRITES, ROBERT M 8390 MILLER RD	03/21/23 03/14/23	METER REPAIR
MTRP23-0686 COMPLETED	AU10-006329-0000-02	BRUNETTE, CHARLES 6329 AUGUSTA ST	03/21/23 03/21/23	METER REPAIR
WTON23-1552 COMPLETED	PA10-007192-0000-03	ADAMS, JAMIE 7192 PARK RIDGE PKY	03/23/23 03/27/23	WATER TURN ON
MTRP23-0690 COMPLETED	CA10-008397-0000-02	BRECKENRIDGE, PATRICIA 8397 CAPPY LN	03/23/23 03/23/23	METER REPAIR
READ23-1001	CH20-009071-0000-01	JANKOWSKI, MICHAEL 9071 CHESTERFIELD DR	03/24/23	READ METER
READ23-1002 COMPLETED	NO10-009179-0000-01	ROBINSON, BARBARA C 9179 NORBURY DR	03/24/23 03/24/23	READ METER
READ23-1003 COMPLETED	WI10-005288-0000-01	SORENSEN, PHILIP 5288 WINSHALL DR	03/24/23 03/24/23	READ METER
READ23-1004	WO10-005184-0000-01	DENNIS, DIANE 5184 WORCHESTER DR	03/24/23	READ METER
SI-000070 COMPLETED	MI10-009189-SUMM-01	PFCU 9189 MILLER #SUMM RD	03/27/23 03/27/23	SIGNS
STRT23-0139 COMPLETED	EL10-003444-0000-01	COOLE, PAMELA 3444 ELMS RD	03/27/23 03/27/23	STREET REPAIR
BXRP23-0207 COMPLETED	PA10-007192-0000-03	ADAMS, JAMIE 7192 PARK RIDGE PKY	03/27/23 03/27/23	CURB BOX REPAIR
READ23-1005 COMPLETED	BR20-006269-0000-04	PFAFF, NYKOLE 6269 BRISTOL RD	03/27/23 03/27/23	READ METER
WTON23-1553 COMPLETED	DO10-005209-0000-06	CAITLIN, DAN 5209 DON SHENK DR	03/28/23 03/28/23	WATER TURN ON
23-000040 COMPLETED	JE10-004026-0000-03	KEEDLE, PHYLLIS J. 4026 JENNIE LN	03/27/23 03/27/23	WATER LEAK
FLAG23-0246 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/28/23 03/28/23	LOWER/RAISE FLAG
WOFF23-2617	SE20-005101-0000-02	LENNOX, CHRISTINA 5101 SEYMOUR RD	03/28/23	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF23-2618 COMPLETED	CH10-009143-0000-01	PRICE, DAVID 9143 CHELMSFORD DR	03/28/23 03/28/23	WATER TURN OFF
WOFF23-2619 COMPLETED	MI10-007562-0000-03	NILES, MICHAEL 7562 MILLER RD	03/28/23 03/28/23	WATER TURN OFF
WOFF23-2620 COMPLETED	CH20-009128-0000-01	ADDSAKORN, ONWHAN 9128 CHESTERFIELD DR	03/28/23 03/28/23	WATER TURN OFF
WOFF23-2621 COMPLETED	OA10-005165-0000-01	STORMS, JEFF 5165 OAKVIEW DR	03/28/23 03/28/23	WATER TURN OFF
MTRP23-0698 COMPLETED	OA10-005165-0000-01	STORMS, JEFF 5165 OAKVIEW DR	03/28/23 03/28/23	METER REPAIR
MTRP23-0699 COMPLETED	CH20-009128-0000-01	ADDSAKORN, ONWHAN 9128 CHESTERFIELD DR	03/29/23 03/29/23	METER REPAIR
MTRP23-0700 COMPLETED	CH10-009143-0000-01	PRICE, DAVID 9143 CHELMSFORD DR	03/29/23 03/29/23	METER REPAIR
BXRP23-0208 COMPLETED	CA10-008432-0000-03	DEITERING, MICHELLE 8432 CAPPY LN	03/28/23 03/28/23	CURB BOX REPAIR
WTON23-1554 COMPLETED	CH20-009128-0000-01	ADDSAKORN, ONWHAN 9128 CHESTERFIELD DR	03/29/23 03/29/23	WATER TURN ON
WTON23-1555 COMPLETED	OA10-005165-0000-01	STORMS, JEFF 5165 OAKVIEW DR	03/28/23 03/28/23	WATER TURN ON
WTON23-1556 COMPLETED	CH10-009143-0000-01	PRICE, DAVID 9143 CHELMSFORD DR	03/29/23 03/29/23	WATER TURN ON
BXRP23-0209 COMPLETED	CA10-008359-0000-03	DIXON, SANDRA 8359 CAPPY LN	03/29/23 03/29/23	CURB BOX REPAIR
STRT23-0140 COMPLETED	EL10-004325-0000-01	CARWILE, STEPHEN 4325 ELMS RD	03/30/23 03/30/23	STREET REPAIR
SWR23-0094	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	03/30/23	SEWER DRAIN PROBLI
LNDS23-0171	MI10-008179-0000-04	SEBOK, LINDA 8179 MILLER RD	03/31/23	LANDSCAPING

Total Records: 78

Report Generated: 4/3/2023 9:33 AM

Report Options: Scheduled From: 3/1/2023 To: 3/31/2023



March 15, 2023



To Whom It May Concern:

This is a follow-up letter to the one you should have received a few months ago as a property owner/representative within the boundaries of Durand Rd/1-69/Goodall Rd/Brown Rd/Lansing Rd. There are several new updates to share with you.

The Michigan Economic Development Corporation (MEDC) has shown significantly increased interest in this site for the potential location of large-scale business, particularly with the recent announcement of a similar-sized property in Marshall being sold to Ford Motor Company for a project that is expected to create upwards of 2,500 new good-paying jobs.

Their goal is to understand if there is enough land under control to pursue further development; this may also include financial assistance for actual property purchase and infrastructure. To show their support, they have made \$200,000 available to pay owners in the footprint for three-year options. In addition, they have asked our organization (the Shiawassee Economic Development Partnership) to serve in a leadership role in holding these options. We have just created a real estate holding company, Shia 3S Holdings, to do just this.

In partnership with Crowe Real Estate (which is serving as our broker), we are now beginning the outreach process to every property owner in the proposed development area about their interest in participating over the next 60-90 days. To be completely transparent, the initial use of the \$200,000 will be focused on securing larger acreage parcels first, so we cannot promise monies to every single owner at this time. The MEDC has stated there may be additional funding available for further option agreements once we have secured enough of the larger parcels of land.

We are writing this communication representing the Shiawassee Economic Development Partnership (SEDP), a private, non-profit agency working to grow jobs and business investment in Shiawassee County, and not on behalf of any local government including Vernon Township, City of Durand or Shiawassee County. The SEDP views this as a once-in-a-lifetime opportunity (particularly with such strong state support) to transform our local economy for the better. We desperately need more, better-paying jobs for our adult workers as well as opportunities for our children to stay here after they graduate. Our local governments need more tax base to help pay for much-needed services like police, fire, roads, etc. Our schools need more families with kids to enroll. Our existing small businesses need more people who can afford their goods and services. Our small towns and villages desperately need new businesses to occupy the many vacant spaces they currently have to revitalize these struggling communities.

Development of this site can help achieve these goals, and we hope you share the same vision and will consider participating.

If you would like more specifics on options, please feel free to contact Troy Crowe, Justin Horvath, or Bryan Marks (contact information below).

Troy Crowe
Crowe Real Estate
989-666-6339
troy@crauctions.com

Justin Horvath
Shiawassee Economic Development Partnership President/CEO
989-725-9241
jhorvath@sedpweb.org

Bryan Marks
Shiawassee Economic Development Partnership Board Chair/Vernon Township Business Owner
517-202-7617
bmarks@greatlakesfusion.com

March 20, 2023

To all whom it may concern on the Swartz Creek Park and Recreation Board:

The GFWC Swartz Creek Women's Club desires to support our community in many ways, one of which is literacy for the children who live in and travel to Swartz Creek. Thank you for taking the time to consider our desire to place a Free Little Library in downtown Swartz Creek.

According to Michigan State University "Overall, 5.8% of third graders (in Michigan) who took the English language arts, or ELA, M-STEP received scores that make them eligible to be retained according to the law. This is a full percentage point higher than the percent of tested third-grade students who were one grade level behind in reading in 2021 (4.8%)."

<https://msutoday.msu.edu/news/2022/third-grade-reading-2022>)

The pandemic contributed to the difficulty we are facing with young ones and literacy levels. We know "Increased access to books for youths can have a direct impact on literacy rates" (Annie E. Casey Foundation. (2013). *Early warning confirmed: A research update on third grade reading*. Retrieved from <http://www.aecf.org/m/resourcedoc/AECF-EarlyWarningConfirmed-2013.pdf>).

We want to partner with the Swartz Creek Library and the Swartz Creek Schools by offering free children's books in a central location that is always available. Our proposal would place the Little Library at the corner of Holland Drive and Miller Road, placing it in the garden on the west side of Holland Drive.

We have a little library and almost 100 books to start that have been donated by our members. We are very excited to begin and see this as a partnership between the community, the library, and our club!

Sincerely,
Teresa Cannon &
Tammy Parenteau
Co-Presidents
GFWC Swartz Creek Women's Club

TO: THE GENESEE COUNTY ROAD COMMISSION

FROM: CITY OF SWARTZ CREEK

Project Name: 2023 Bridge Epoxy & Silane Package

GCRC Project No: 47-W50368 (Elms Road over W. Branch Swartz Creek)

Project Description: Bridge Deck Epoxy Overlay & Silane (& Misc. Construction Activities)

Within the Project Agreement with the Road Commission for this project publicly bid on March 27, 2023

The city's original agreement amount is \$ 12,500.00

The city's revised local share is \$ 16,199.67

This reflects a revised estimated increase to the City of \$ 29.60% from the original construction agreement amount.

The revised agreement, in regards to the city's obligation for construction, will be as follows:

City of Swartz Creek	\$	16,199.67
<u>GCRC</u>	<u>\$</u>	<u>16,199.68</u>
Revised City of Swartz Creek Contribution	\$	32,399.35

I have reviewed this bid amount and the subsequent increase to our Township and accept the proposed bid amount from the contractor and direct the Genesee County Road Commission to award this project.

Signed

City Manager

Please return to Alexander Patsy at apatsy@gcrc.org