

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, March 11, 2024, 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 February 26, 2024 MOTION Pg. 33
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. 39
 - 6C. DNR Application Materials Pg. 84
 - 6D. Financial Services Engagement Letter Pg. 87
 - 6E. Mid-Year Budget Adjustments Pg. 88
 - 6F. Traffic Control Order 179 Pg. 93
 - 6G. Potential Ballot Initiative for Property Tax Abolishment Pg. 94
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Mid Year Budget Adjustments RESO Pg. 26
 - 8B. Appointments RESO Pg. 27
 - 8C. Solicitation Ordinance Amendment RESO Pg. 28
 - 8D. DNR Trust Fund PUBLIC HEARING
 - 8E. DNR Trust Fund RESO Pg. 29
 - 8F. Supplemental Financial Services RESO Pg. 30
 - 8G. Traffic Control Order RESO Pg. 31
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION Pg. 31

Next Month Calendar (Public Welcome at All Meetings)

Fire Board:	Monday, March 18, 2024, 6:00 p.m., Station #1
Park Board:	Tuesday, March 19, 2024, 5:30 p.m. PDBMB
Zoning Board of Appeals:	Wednesday, March 20, 2024, 6:00 p.m., PDBMB
City Council:	Monday, March 25, 2024, 7:00 p.m., PDBMB
Metro Police Board:	Wednesday, March 27, 2024, 11:00 a.m., Metro HQ
Planning Commission:	Tuesday, April 2, 2024, 7:00 p.m., PDBMB
City Council	Monday, April 8, 2024, 7:00 p.m., PDBMB
Downtown Development Authority:	Thursday, April 11, 2024, 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, MARCH 11, 2024, 7:00 P.M.**

The regular meeting of the City of Swartz Creek city council is scheduled for **March 11, 2024** starting at 7:00 p.m. and will be conducted in hybrid form. The meeting will be available virtually (online and/or by phone). Council members and staff must attend in-person. The general public may attend in-person or virtually.

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 Renee Kraft, 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 provided 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 (DTMF) 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.

Renee Kraft is inviting you to a scheduled Zoom meeting.

Topic: Swartz Creek City Council Meeting

Time: March 11, 2024 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/u/kz4Jb4etg>

If you have any further questions or concerns, please contact 810-429-2766 or email rkraft@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) 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 who 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, March 11, 2024 - 7:00 P.M.

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

FROM: Adam Zettel, City Manager

DATE: March 6, 2024

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

- ✓ **MICHIGAN TAX TRIBUNAL APPEALS** *(No Change of Status)*
There were no appeals for 2023. Tax day of December 31, 2023 will set the table for assessment notification distribution in February, with appeals in March or thereafter (for commercial). We typically have an understanding of the commercial appeal potential by May or June.

- ✓ **STREETS** *(See Individual Category)*
 - ✓ **2020-2023 TRAFFIC IMPROVEMENT PROGRAM (TIP)** *(No Change of Status)*
The Miller Road rehabilitation is complete, with the exception of stop bars and crosswalk striping. Weather is not conducive to the application of paint.

There are no further TIP projects planned for the current three-year cycle.

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

The Genesee County Road Commission intends to perform maintenance on Elms Road, south of the City, with work to be completed this summer. Our section of Elms between Miller and the bridge (city limits) is very bad. We had previously sought pricing for rehabilitation but were informed that MDOT/MEDC investments related to the mega-site may resolve the matter and possibly include additional improvements. We have since learned that, while traffic is being analyzed in the vicinity of the site, there are absolutely no improvements planned.

As such we are proceeding with improvements that will make the road safe and add years of life. However, we are not investing in reconstruction or capacity improvements at this time due to the likelihood of changes with the southwest corner of Miller and Elms, and/or the mega-site. As of writing, I am soliciting a price from the county to add this section to their rehabilitation efforts. I am also soliciting a price from both contractors that are in town this summer. I expect this to be on one of our April agendas.

In addition to Elms Road, Rob is getting specifications and budget pricing together for seal coating overlays (FOG seal) for select streets that are in need of preservation, but are not yet in need of a mill and resurfacing.

Street rehabilitation with limited drainage in Winchester Woods has been approved. This project should commence in early summer and be completed by fall. All currently improved streets are included and will either be milled and resurfaced or crushed and resurfaced. Limited drainage work in the form of ditching and culverts will be included as needed.

Street reconstruction for Winchester Village is moving forward, with project completion in 2024. This is going to create very busy and inconvenient circumstances in Winchester Village, but it will be worth it. We are performing public education by sending direct mailers and electronic communications to owners impacted by the project.

Street work will include sub surface drainage, road reconstruction, replacement aprons, replacement sidewalk, and forestry for Durwood, Norbury, Winshall, Greenleaf, and Whitney. Note that the contract to purchase and install limited decorative lighting is still pending. Consumers Energy says that this is expected later in March or April. I will have the design and agreement before Council when it arrives.

Concerning the Morrish overpass, the DPW is taking a closer look at the slope, guardrail, and drainage structures. We have very little capacity to deal with this interstate overpass with our funds. We are looking to ensure it is safe and structurally sound until such time that MDOT addresses the larger issues. Rob solicited pricing on a potential complete repair from OHM, which was included in a previous packet.

- ✓ **RECONNECTING COMMUNITIES AND NEIGHBORHOODS** (*No Change of Status*)
The grant has been submitted. The previous report follows.

There is new federal money available to provide traffic and pedestrian connections to overcome divisions in communities that have resulted from previous changes to the traffic network. In essence, the program seeks to resolve some issues caused by the construction of major highways, roads, rail, etc. This could be something that helps us create a much-needed pedestrian link over I-69 at Morrish Road. With new retail coming, and the school's Cage Fieldhouse there, it makes sense to connect this to Apple Creek and the rest of downtown to the south.

OHM will be writing a grant for this, but in typical federal fashion, it is only a planning grant at this point. This means that we are going to spend a couple thousand to apply for a grant that will cover the federal planning requirements for the improvement itself. This plan is estimated to cost \$80,000 and is what the planning grant will cover. Once complete, we can make application for the improvement grant itself. If this seems like a long and tedious process, it is. However, it may be the best way to address this need.

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

- ✓ **SEWER REHABILITATION PROGRAM** (*Update*)

Per the previous report, we have bid the first three miles of cleaning and inspections (two sections of Miller, Dye, and all of Elms). Bids are due on April and I expect the council to have results in front of the city council in May. Until such inspections reveal the need for future lining or replacement lines, our program will remain largely in maintenance mode. The previous report follows.

GIS work has started for the sewer system, and this is not expected to take long. We hope that within 60 days, we will have a good working record of sewer inspections and improvements over the last 20+ years. With that information, we expect to completely renew a 20 year asset management plan for sewer.

Given the work that has been done so far, we are confident that we have addressed the high priority and high-risk assets. Moving forward, the community will be more focused on routine maintenance.

With that said, Rob is creating a program to clean and inspect the entire sewer system approximately every eight years. We believe this is a prudent time frame until we can assess all lines at least once. Note that Genesee County was on a seven-year schedule, but after an experience study, they moved to a ten-year schedule. Further note that some segments (e.g. Miller and Elms) will be done more frequently due to known build-up issues.

This program will ensure proper flow of the system, but it cannot ensure elimination of all blockages. Televising of the lines will be conducted with inspection of manholes. This will provide the city with information to plan future lining, excavation, or manhole rehabilitation projects, if any. As noted, we believe we have addressed most, if not all, of the high-risk clay lines. The cleaning and inspection program will determine if any of the newer clay lines (1970s era) require work.

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

Work is underway! The project is supposed to be complete by October. So far, we are getting good feedback from the contractor, engineer, and residents. The project is moving along quickly and efficiently. Most, if not all main is in the ground, and now services are being installed.

This water project includes the remainder of the Winchester Village Streets:

Greenleaf
Winshall
Durwood
Norbury
Whitney
Seymour (partial section only)

✓ **WATER SYSTEM MISCELLANEOUS (Update)**

The county completed work on the service relocation on Dye. We solicited quotes and are now proceeding to cut and cap the main south of the rail. The total cost for capping the main should be \$4,000.

Moving these customers from the west side to the east side allows the city to abandon the Dye line south of the rail. We think this is a great move to avoid potentially serious issues down the road. This line is a dead end and is prone to breaks, which can be very costly and dangerous near the rail spur. Note that the city will still maintain the water

customers, even though they are on the county's intercommunity line. This is a clear long-term win for the city.

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** *(Update)*

All equipment is installed and operational. Both collectors are working and are collecting about 97% of accounts. We are replacing old transponders, and this is solving the no read problem. We hope to be at 98% or higher consistently, with the understanding that there are always transponder battery failures and other issues.

We will use this for the April billing. I will remove this from future reports.

✓ **HERITAGE VACANT LOTS** *(No Change of Status)*

Another privately owned lot is having a new home built.

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** *(No Change of Status)*

The winter newsletter is out. Let me know what you think!

✓ **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 **two out-buildings on the raceway grounds are down** and the impacted areas should be cleared. Prices are now in for the main building demolition, as well as the remaining out buildings. The owner intends to have the site razed for future use in 2024. The site is not formally for sale, nor is there a concept plan for reuse.
2. The **reuse of Mary Crapo is becoming a reality**. The school has concept plans for a varsity baseball field. They are including plans for a partnership that may allow the DDA to pursue seasonal skating and/or public art. It appears this is still part of the plan with two pickleball courts that can double as skating in the winter. It also appears that their plans may have an impact on the lane configuration for Ingalls. Reviews by county agencies are occurring. The phasing and timing of construction is not known.
3. **(Update) Street repair in 2024** is moving forward. All bids for Winchester Village and Woods work are approved, with all projects scheduled to be done prior to fall. In addition, we are seeking prices to rehabilitate a small section of Elms, as well as for the potential to apply a FOG seal to many local streets.
4. The **Brewer Condo Project** first tri-plex is complete and for sale. A ribbon cutting was held in December. We can affirm now that two of three units have sold! The builder reached out to discuss the future phases. He said there is a lot of interest in the concept and location. However, the lack of a ground floor master bedroom is a non-starter for most buyers. He believes they can redesign the layout to accommodate this need, which might result in the future phases being multi-story duplexes. I indicated that this may be the best path forward. A site plan revision would be necessary.
5. The current phase of **Springbrook East is about to complete construction**, with the final home permit being issued this week. As such, we are planning a final punch list to ensure that the final paving, forestry, lighting, sidewalks, and other infrastructure are complete and/or are supported by bonds/escrow. I do expect the city to need to approve a formal street dedication soon (these streets are public), as well as a Consumers Energy lighting agreement. **There was a sale of this project's future phases and real estate**. It appears JW Morgan and another partner are in control of future phases.
6. **(Update)** The **southwest corner of Elms & Miller** is seeing some increased activity. We met with the owner and an architect on some preliminary plans. I expect to have a site plan in 60 days. We are proceeding with the demolition of the office.
7. **Park projects** are complete and include both basketball courts and Elm's tennis courts. Paint markings on the Elms basketball courts are done. There is also an opportunity to mark the open area next to these for some use (pickleball, a 2D toddler village, etc.)
8. We had some interest in two **Meijer out lots**, as well as some potential **downtown renovations**. One of these users was not given corporate approval to build in the region. There are no applications or site plans, but I will keep the council informed if anything takes shape.
9. **New Businesses**. The laundromat on the west end is open. Permits for the interior build out of Quiznos are also in. Cottage Inn submitted building permits the week of February 19th.
10. **Mundy Megasite/Costco**. Costco now has site plan approval for a location off Hill Road by US 23. There is no update regarding the megasite that the MEDC and regional chamber are marketing on Maple Avenue. We met with the Genesee Regional Chamber on the matter. They communicated their strategy and how our

community may be impacted. At the moment there is no site user, only a marketing plan. We are liaising about any potential infrastructure changes moving forward. No improvements will be implemented without a user.

11. **(Update) Holland Square** has plans and a preliminary cost for improvement of a market-style shelter. The Planning Commission and DDA considered this on February 6, with generally positive feedback. A slight redesign was considered by the DDA on March 7. This is shaping up to be a 2025 project.

✓ **REDEVELOPMENT READY COMMUNITIES (Update)**

We continue to work on the renewal process with the MEDC to retain our status. This is due in the fall, and I do not see any issues maintaining standards.

We also have an opportunity to utilize some planning dollars as a program benefit. We have used such dollars in the past to draft plans and update zoning. In accordance with our branding, DDA, and master plans we are looking to use the next phase of dollars to craft a detailed wayfinding sign program. Samantha is working on the details, but we expect to have a proposal to perform these services to the DDA and/or city council in March or April.

The Methodist Church project is being heavily marketed. The purchase agreement that was in place in the fall is no longer proceeding. In speaking with the realtor, there is still reason for optimism based upon interest.

There is another downtown property owner that is considering a transformational investment in their property using the RRC architectural services. Time will reveal if this bears fruit. I expect another renovation for an existing building on Miller Road to submit plans for the planning commission.

Our community continues to pursue 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 (perhaps as much as \$75,000 if it includes universal design)!

A steering committee has been formed to tackle this project. Initial pricing for an engineered space was very high. We are now working with a community group that consists of a local architect, builder, and staff to see if we can source something more approachable. We have had all architectural services donated by AMA!

We now have a concept that was reviewed and well received by the DDA. We have been coordinating with JW Morgan construction and a materials vendor on making the concept a reality. This has resulted in some material and architectural changes, with a total installation price of about \$150,000. After DDA review, an alternate concept was suggested. I expect this to be reviewed at their March meeting.

The concept 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 along Miller Road 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.

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

Concerning previously acquired property, the Wade Street property that the city acquired on the corner of Second Street 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.

The site has been cleared of personal property as requested.

✓ **CDBG** (*Update*)

Concerning the current cycle, we are solicited bids for sidewalk on the dead ends of McLain and School Streets. Bids were due March 7th but we received no bids. We sent the notice and/or specifications to no fewer than eight contractors, in addition to a posting. We did receive some calls from contractors regarding the CDBG requirements, which are significant. I suspect they were unwilling to adhere to standards.

I am extremely disappointed that these funds are this difficult to use. We may try to bid this again, but I am working with the Genesee County Metropolitan Planning Commission to see if there are alternative contractor selection methods or projects we can use the money on. Perhaps this can be allocated to the senior center garage.

The full applications for the next cycle (2025-2027) have been submitted. This includes senior services and downtown decorative lighting.

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

Shattered Chains is planning to hold a tournament in May. In preparation, they have some more drainage work to complete. This is covered in more detail in the park section. They also may be working to form a charitable entity to better engage in the raising of funds. We appear to be in the final stretch to make the course playable!

✓ **PAVILION COMMITMENT/GRANTS** (*Business Item*)

Our grant writer has prepared another application for Otterburn Park. This time, it is for the DNR Trust Fund. This source of funds was used to fund part of our Genesee Valley Trail Extension, and the staff with the DNR feel good about our chances.

As the basis for this application, we are relying on the initial commitment from Kildee's office for funds to support the development of Otterburn. It appears that we may be in line for \$264,000 of the requested amount of \$750,000. Our grant writer has been working with his office to see where this stands. This amount is verbal at this time. However, as we now enter a presidential election year, and the final year of Mr. Kildee's last term, there is cause for concern on the durability of the award.

Despite the uncertainty, we are proceeding with the understanding that we can supply this amount, plus the \$40,000 city commitment, and \$6,000 in raised funds. This brings \$310,000 of funds to the table to match the DNR. Knowing this, we structured a project that is slightly reduced in scale. This enables us to match 50% or greater to a complete project,

resulting in a project cost just under \$600,000. The result is a complete park plan with a pavilion, restrooms, a path, bike station, gates, sign, and ADA parking.

This concept includes all work items, excluding the disc golf and sledding hill (now complete), as well as a secondary pavilion on the far north of the site, which is not affordable. We recommend authorizing application for this project to the DNR Trust Fund. The deadline is April 1, and I have included a resolution to authorize application. Prior to deliberation on the resolution, there is a scheduled public hearing to get feedback on any final submission.

✓ **SPEEDING AND TRAFFIC CONTROL (*Business Item*)**

As noted previously, we are working with Metro to consider moving the 30 MPH south bound Morrish speed limit to North of the overpass. The speed entering downtown from North Morrish has been a topic of discussion for years and was again raised by a resident this year during public comment.

The difficulty with high speeds results from a number of factors:

- 1). The transition from 55 MPH north of Bristol, to 40 between Bristol and the overpass, and 30 from Meijer to downtown does not result in a lot of linear space to slow traffic from high, rural speeds to downtown.
- 2). The road width immediately south of the overpass is wide in order to accommodate the on/off ramp. This results in a higher design speed.
- 3). The overpass is steep, resulting in difficulty slowing down as well as limited sight distances for those making turns.
- 4). There are not any formal pedestrian facilities on the overpass.

The result is 19 incidents in this limited space over six years (2018-2023). There is also great concern for pedestrian safety and higher speeds being maintained in the downtown area where there is a church, daycare, playground, and apartments.

To maintain speed decrease continuity while reducing speeds coming off the overpass, we recommend that the 30 MPH zone extend north to the Meijer/I-69 interchange. This will slow vehicles entering Morrish from the interstate, as well as those travelling into the city from Clayton Township. This should result in lower speeds on the downside of the overpass and into downtown.

To make this change, a Traffic Control Order is required. This is something that the city council needs to enact, and doing so requires a speed study and/or other justification. In working with the Metro Police Authority, we believe we have good cause to act without a speed study specifically for this area. This is especially crucial since the 85% vehicle is likely engaged in higher speeds due to the descent. The council may consider the following factors from the 2009 Manual of Uniform Traffic Control Devices in reevaluating speed limits:

- 1). Road characteristics, shoulder condition, grade, alignment, and sight distance;
- 2). The pace;
- 3). Roadside development and environment;
- 4). Parking practices and pedestrian activity; and

5). Reported crash experience for at least a 12-month period.

Based upon the circumstances of the road segment in question, I think it is prudent that the city council proceed with lowering the speed limit of the overpass to 30 MPH and no less. I also believe the city should budget for tree plantings in the right of way on Morrish, south of I-69. This area recently had watermain replaced, so there should not be any conflict with utilities for the entire life-span of an urban right of way tree.

A resolution is included. Normally, I would introduce the idea prior to a vote, but I will not be able to attend in person on March 25th, and I realize there is a desire to expedite some of these changes. As such, I have included a traffic control order resolution. Note that we should be able to stencil the speeds on the pavement of this section as well.

The previous report follows.

We are having the pavement marking company create templates to paint “Slow” “25 MPH” and “30 MPH”. These are not as durable as plastic adhesive markings, but they are affordable. We believe we can add this to multiple blocks of Ingalls, Miller Road new downtown, Morrish Road, and Seymour for a few thousand dollars.

In addition to these measures and the addition of a traffic officer, we are still very interested in comprehensive traffic calming where opportunities arise (addition of street trees, narrower lanes, speed monitoring, etc.). We do expect to have Ingalls striped for parking on the north side, with a median marker for the other two lanes. This may require a traffic control order.

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

The city attorney and staff have been pursuing answers and remedies from Frontier as it relates to the outages that have been caused by the installation of fiber, specifically in areas of existing overhead wires. Genesee County 911 has also been assisting. I have gotten calls from the Michigan Public Service Commission, as well as Frontier. They indicate that there have been large numbers of outages, but they believe they have addressed them all. I passed on some open issues that I was aware of and noted that the problem appears to extend beyond formal complaints. It appears we have their attention, and I suspect they will work to close any open cases.

If anyone still has an issue, they should open a case directly with the MPSC or contact the city office.

The previous report follows.

All but two of Frontier’s fiber permits are approved. Work on installation has begun in the city and surrounding townships. We are getting many reports of phone service outages, unprofessional workers, and unsightly/inconvenient working areas. I have made the Michigan Public Service Commission aware of these issues. 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 the 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.

✓ **SOLAR SYSTEM MODEL** *(Update)*

We reached our goal. The solar model should be installed by fall! See Samantha's community development report below! We hope to have the project installed this summer. The previous report follows.

We are continuing to seek funding for the solar system model that was proposed to run between Elms and Otterburn Parks. We officially have a partner with an observatory in Nelson, NZ (they requested metric units for their sign). This will require the purchase and shipping of a sign station to New Zealand, or payment for a sign constructed locally in New Zealand. However, since we are approved to use the MEDC RRC crowdfunding and external grants, we think this is worth it. Who knows, we may even create a Guinness Record for the world's biggest scale model.

Note that we are including wayfinding (directional) signs for this stretch that goes between Elms, Otterburn, and Elms School. This will serve to keep those unfamiliar with the area on track. This requires a new set of proposals from Signs by Crannie.

At this point, we are about ready to go live with the crowdfunding effort to raise the other half of the funds. This is still a big ask for the community. The city has committed \$8,750, which will be matched by the program. The rest will be made up of individual and business contributions on the crowdfunding platform. Again, the state will match 50-50 within limits.

We contrived an interactive scale model of the solar system that could be displayed and described on the new trail. The idea is that the sun would be at the Elms trail head, with Neptune at Otterburn Park. Folks can walk/bike the distance and learn about the solar system, seeing the solar bodies in scale imagery/models.

We have begun preliminary conversations with Nelson, New Zealand to participate. Their community is 8,630 miles away, which reflects the approximate distance to the next closest star.

The park board approved this concept for installation at their May 2023 meeting.

✓ **BROWN ROAD LAND SALE OPTION** *(No Change of Status)*

The city opted not to pursue the option for the sale of Brown Road. I have relayed this information to the Shiawassee Economic Development Partnership. The director completely understands. While he may wish to pursue a first-right-of-refusal agreement,

at this point it seems enough to know that the city is open to marketing the property to a potential user.

In the meantime, they requested to perform wetland delineation of the entire area. I indicated that the city would allow delineation of wetlands on city-owned property if a professional service company was conducting the definition and added the city as an additionally insured party. We have insurance, and they are likely conducting fieldwork.

✓ **CROSS CONNECTION SHUT OFFS** *(No Change of Status)*

Much progress has been made since the residential cross connection inspection program inception. However, a number of homes have not had the opportunity to comply, and some are still hesitant to comply. We have renewed the program for another two years and hope to get through most of the units by the end. Some will likely not comply without a turn off, but that is a last resort.

As previously noted, we have postponed imminent shut-offs and the related hearings before the city council. I have concerns that there are not enough inspection slots for all outstanding inspections to sign up, making the process impossible to complete for all users. We are going to consider the matter in the coming months to come up with a long term strategy that is predictable, fair, and productive as it relates to getting compliance with the residential cross connection inspections.

This is not something we wish to be pursuing, but the expectations for cross connection are objective and reasonable.

✓ **HERITAGE STREET LIGHTS** *(No Change of Status)*

It appears that black fiberglass poles with a standard 'traditional' light head can be installed for \$100 each, plus expenses. We have a plan for eight additional lights from Consumers Energy. I received the opinion of the Heritage Village homeowners association on the plan. They are requesting some lights on the side streets as well. This will take a few more weeks to engineer. The total cost to purchase and install is estimated to be around \$3,000, which is proposed to be split 50/50 between the association and the city.

By way of background, the north area of Heritage Village never had any street lights installed by the developer. The front of Heritage has decorative posts. As more homes are built in this area (Heritage Blvd., north of Concord Dr.), the residents have expressed a desire for street lights. The homeowners association has been liaising with us about the style of such lights.

Decorative lights come at a high cost (usually \$2,000), while standard lights can be installed for about \$100 each. While the city can strategically install some decorative lights in neighborhoods, such as those in the Winchester Village reconstruction area, the city has not been able to supply decorative lights as the standard.

With that said, the HOA is requesting black fiberglass posts with cobra head LEDs. This appears to be a very reasonable approach. Since streetlighting is an expectation for the community, and the streets are public, I have put a request in for Consumers Energy to plan for and install those. Service will be underground. More details will follow. Prior to

installation, the city council will receive an amendment request for our street lighting contract.

✓ **TRAIL PAYMENT (Update)**

We still have not received payment from Flint Township for their share of the trail. The agreement was to share the construction cost and MDOT revenues proportionately to the amount of work performed in each jurisdiction. I was notified on January 11th that they have \$100,000 of the ~\$129,000 invoice budgeted. The county notified us that they will be sending us approximately \$27,000 of ARPA funds from Flint Township. I spoke briefly with Karyn Miller on March 1st. She indicates that their comptroller is delaying because of questions over the other revenue sources. It appears they wish to share in the other revenues that the city acquired. This is not what we agreed to, nor does it fairly distribute resources since the city invested much to plan the project, acquire other funding, and execute the construction.

We are supposed to meet soon to go over this. In the meantime, I have the name of an attorney that may be able to assist if they refuse to pay. Outside counsel is required since our communities both use Simen, Figura, Parker.

✓ **SENIOR CENTER ARPA WINDFALL (Update)**

The senior center is approved for any application to construct an accessory building. This building will generally fall into the footprint of the approved accessory structure that was on the 2009 prints, but was never built. The project, as applied for, included a one vehicle garage, a single user bathroom (four season), storage, and a pavilion overhang. The estimated cost is \$250,000.

Based on the most recent budget allowances of the Senior Center, City, and DDA, this does not appear to be within reach. I suspect the senior center will need to scale down to a garage only. It was worth a try though!

The previous report follows.

The sixteen senior centers in Genesee County have been awarded \$100,000 each to pursue improvements. This distribution is an additional ARPA award from Genesee County. Funds are to be spent by December 6th.

The Swartz Creek Area Senior Center desires to work with the city to construct a garage for their van. This garage was a part of the 2009 design plans for the senior center expansion that were struck due to funding reasons. At this time, they seek to revisit this, but they no longer need a two car garage as originally drawn. Instead, they were seeking potential pavilion space and/or storage.

We met with their staff, board, Genesee County Metropolitan Planning Commission staff, and contractors to discuss options. After investigation, it appears that such a structure can be constructed in the location originally planned without interfering with other attributes onsite. In addition, water and sewer are available nearby, which opens up the door for a public bathroom, which has been needed for the amphitheater and downtown for some time.

At this point in the process, estimates are being sought to construct a building that is roughly the same dimensions as the original design. However, it will only include one parking bay, with the south bay being converted to a heated, single-occupancy bathroom and storage area. The west half of the building will be an open pavilion. Initial estimates put this project at about \$225,000.

The obvious issue is the lack of \$125,000. The gap will need to be funded by other sources. Possible sources include any combination of fundraising, city general fund, DDA, and senior center general fund.

An application was due to the county by February 16th. The project can be scaled to be bigger or smaller (more or less expensive). However, a funding plan will be needed prior to final designs and bids, which are expected in April or May.

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

✓ **MONTHLY REPORTS** (*Update*)

Monthly reports are included.

✓ **DETROIT NEWS ARTICLE** (*Update*)

There is a movement cooking to eliminate all property taxes in Michigan and replace some of the lost revenue with redirected state sales tax, income tax, and other revenues. This is taking the form of a potential ballot initiative. The proposal, in addition to being unique in the USA, appears incredibly problematic when one considers the structure of Michigan local government. As noted in the article, it is not clear how state services can withstand the revenue redirection, nor is it clear how full service providers like Swartz Creek, will have access to funds sufficient to provide recreation, street bond payment, and emergency services via the authorities.

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

✓ **PLANNING COMMISSION** (*No Change of Status*)

The planning commission is likely to take up review of the city's lighting ordinance in the future. LED's have created circumstances in which fixtures that were otherwise incapable of high output and glare can cause safety and/or nuisance issues on industrial, commercial, and even residential property. CIB will be assisting with this. The previous report follows.

The commission met on February 6 to consider the annual report as noted above. They approved the report and held annual office selections. They retained Mr. Wyatt as Chair, Mr. Henry as Vice-Chair, and Ms. Binder as Secretary.

They also reviewed a concept for Holland Square. The Holland Square project is something that the DDA has been taking the lead on. The idea is to better activate the space so that it has a greater ability to drive recreation, culture, and hospitality for that area. Doing so will add intrinsic value to the community in the form of enjoyable events. It will also help the local businesses prosper.

With the understanding that parking and gathering are still key functions to the site, the design was going to compliment those by adding some more functional vendor spaces

and multi-purpose space that is conducive to an array of different events, gatherings, or entertainment functions. The structure will provide a degree of shelter, visibility, sound, lighting, and electricity.

Funding is expected to be through the Michigan Economic Development Corporation's crowdfunding campaign. This is what the community is using to fund Cosmos in the Creek. Essentially, we expect to budget about \$120,000 to complete the project. The state will then match up to \$60,000 of community donations. This can include city general fund and DDA contributions to a degree.

Anyway, take a look at the concept. Explore the square. This is the area that is currently used for summer Maker's Markets, Christmas tree lighting, and similar events.

The next regular meeting is scheduled for April 2, 2024.

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

The DDA met on March 7 in order to get ahead of the Cosmos in the Creek sponsorship deadline. As it turns out, this was not necessary because a business (Sports Creek Raceway property owner) came forth to fund the remaining gap!

They also met to consider a sponsorship for the Fine Arts Council (which they approved), the potential for a wayfinding program, and Holland Square. In addition the new liquor license for the coffee shop was discussed, leading into a discussion about the potential for a social district.

The DDA is planning much for the coming year, and the April meeting is likely to be an instrumental meeting that ties the 2025 budget to a number of action items. The board is planning to pursue three large projects that will require the approval of council and the potential involvement of planning commission. They plan to ask the council to accept the Holland Square concept, a downtown social district, and a wayfinding/branding sign program.

For each of these, they are hopeful that the city council will form a steering committee that the DDA can lead. Once the time, place, and manner of each potential project is coalesced, the city council will be the final approving authority. Again, they will be formally deliberating these projects at the April meeting and are likely to recommend proceeding with all three initiatives. I encourage the council and planning commission to take special note of these initiatives and potentially engage in their meetings.

I will provide detailed information on the social district and wayfinding program in the next packet.

Their next regular meeting is scheduled for April 11th.

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

The ZBA has not met since their 2023 annual meeting. There are no pending variances, appeals, or interpretations. However, training has been offered to members to take online. So far, two members have taken up the offer.

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

The park board met on February 20th. They had a full meeting. Discussion occurred regarding the Friends of Abrams Park potential donations towards a gazebo, Monarch butterfly garden, and sensory garden at Abrams Park. The board also discussed contractor staging at the park and desired additional controls to prevent damage. They resolved to allow future staging only after consultation with the park board.

The board heard from Hometown Days regarding their new, smaller footprint. They intend to limit trail access during the event. A sapling planting program will be discussed in March. This could be used to enhance future forestry at Otterburn, along the trail, and along the creek. Lastly, the group created a plan to improve drainage at Otterburn. This will include purchase of some culverts, volunteer installation of these and footbridges, and the potential for fill to be used to remove low areas.

The next regular meeting is scheduled for March 19, 2024.

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

The Board of Review primary meeting schedule for March is set. They will convene March 18 from 9am to noon and 6pm to 9pm; March 19 from 9am to noon; and March 20 from 9am to noon. Their organizational meeting will be March 5 at 1:30pm.

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

Routine duties include record management, publications, FOIA request, human resources, payroll approval and everything related to elections.

ELECTION DATES FOR 2024:

Primary Election: August 6, 2024

General Election: November 5, 2024

✓ **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.
- ❑ So far this winter DPS has responded to 10 snow/ice events. Last year we had 24 total snow events for the entire winter. Hopefully with a little luck we won't reach that total again this year.
- ❑ Water service lines on Dye Rd. have been moved from the City of Swartz Creek's water main on the West side of the road to GCDC watermain on the East side of the road. The cut, cap and removal of the hydrants on the water main to the north of the tracks will be completed 3/8/2024.
- ❑ DPS crews are rebuilding several planter boxes for the upcoming season.
- ❑ There were 3 structures that required demo and as this point all are in process of being demolished and are at various stages (7025 Miller Rd. 5019 Hayes St. and 5472 Miller Rd.).

✓ **TREASURER UPDATE** *(Update)*

The 2023 Property Tax Roll is being balanced and we are getting ready to settle with the Genesee County Treasurer's Office. Delinquent notices for property on leased land and personal property taxes are being mailed. Data collection continues for the FY25 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*)

We have exceeded our goal for Cosmos in the Creek, with 2 days left to spare! Adam and I will be meeting with Signs by Crannie on Monday to start working on the creation of the signs.

The Match on Main grant program through the MEDC is back! We are encouraging any interested downtown businesses to reach out for more information. Currently, there are two businesses that have shown interest in applying. I'm also hopeful we can push the façade grant with this to see substantial improvements.

A couple of weeks ago, I connected with our RRC contact at MEDC, and we learned that we can use allotted RRC Technical Assistance dollars towards a wayfinding assessment and implementation plan. We think this is a good idea, as it pulls in public input and branding in addition to analyzing where to put the signs and what is necessary, or unnecessary.

Family Movie Night planning is moving along. I am working with Swank to get the paperwork filled out for the licensing, but as of now the schedule is: June 28th: Elemental, July 12th Trolls Band Together, July 26th Migration, and August 9th The Goonies.

Jeepers Creekers has started planning and coordination of the Monthly Markets. Those will be the second Tuesday of each month again. Interested vendors should contact JeepersCreekers@gmail.com for more information.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **APPOINTMENTS** (*Business Item*)

There is one more vacancy on Planning Commission to fill. There is also an opening coming up in April for the Fire Board swing seat. This is a seat that Clayton had for the last twelve months, and now it will switch to the city. As of writing, we have one interested party for the Planning Commission, Mrs. Melen. There is also an application pending from Rodney Gardner for the fire board position. A resolution is included to affirm these mayoral appointments.

✓ **MID YEAR BUDGET ADJUSTMENTS** (*Business Item*)

The mid-year budget adjustments reflect changes in revenue and expenditure projections for fiscal year ending June 30, 2024. During the year council has passed resolutions that change the budgeted amounts relating to specific projects and purchasing needs. This mid-year adjustment gives the administration an opportunity to make changes to the original budgeted amounts based on current revenue and spending projects that are yet unaccounted for.

There is a heading for each fund followed by the revenue changes then the expenditure changes. At the end of each fund section is the total for that fund including all accounts, not just those requiring adjustments. Changes at this point are minimal and are generally

explained in the title of the account that is being modified (e.g. “interest income” changes). Amy is providing notes for less clear adjustments by providing a brief explanation in the far-right column. The biggest adjustments are the staffing overlap and professional services that are related to the staff transition plan.

Summarily, there are not any substantial or remarkable changes to any of the funds. The biggest end of year adjustments expected are going to be a result of progress made on construction projects by June 30th.

✓ **SOLICITATION ORDINANCE (*Business Item*)**

We routinely conduct background checks on those seeking solicitation permits. We denied such a permit recently based on a check. Though our attorney supports our choice, he does recommend we add clarity to our ordinance to ensure our administration has clear and consistent guidelines for approval. We have some draft language in the form of Ordinance 465. It is short and sweet, accomplishing what we need to accomplish. I recommend approval. See Chapter 12 of the Code of Ordinances for details on the existing rules. Note that these rules are heavily limited and dictated by state statutes.

✓ **SUPPLEMENTAL FINANCIAL SERVICES (*Business Item*)**

As noted, we are still onboarding our new Treasurer. She comes from a background that is relatively strong in taxes, but less exercised in accounting. It is tough to find someone who does both, so we are conducting ongoing training. As we enter our budgeting process for the 2025 fiscal year, we believe it is in our best interest to seek some professional assistance from a third party to ensure our process is timely, accurate, and as transparent as possible.

This was an expected outcome of the transition in the financial department. We have set funds aside and made some adjustments with initial compensation accordingly. Our recommended strategy is to have someone with a strong municipal finance background monitor our budgeting and audit preparation process. We believe we have found the perfect person in Kimberly Lynch.

Kim served many years with the City of Flushing and oversees these exact functions under contract at the current time. We have interviewed her, and we believe she is a perfect fit to provide real-time guidance, training, and oversight of these functions. Because time is of the essence, I have retained her to audit our circumstances, provide initial guidance, and propose a letter of engagement to meet our needs.

She has spent a week with our staff and has not submitted a proposal to provide for FY2025 budget oversight, year-end accounting, and general financial guidance over the next three and half months. These services are not cheap (\$1,250 per week), but they are fair. Her proposal is included, and I recommend approval. Again, we had anticipated that some supplemental services may be required for services related more to finance and accounting.

Related to this, Mrs. Olger is likely to retire (for good this time) within a year. This will result in a need to further restructure the office staff. We have some very good ideas on how to accomplish this. I will keep the city council informed.

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. As of writing, I am not sure this is going to be worked out. This situation has not changed in 65 years so I will remove it from future reports until we have an update.

Insurance Claim: A motorist had a single vehicle accident on Miller Road in December that required a significant emergency response, as well as replacement of city-owned infrastructure. The driver's insurance company does not see this as their problem. We are attempting to have the costs rolled into restitution. Damages are about \$3,000.

Morrish and Fortino Lighting: The missing decorative pole was turned into Consumers Energy on February 26th for replacement. We are attempting to learn the fate of the former pole. The DPW is looking into the flag light on Morrish as well.

Crosswalk Signal: The signal at Miller and Morrish that was destroyed is on the schedule to be relocated and reconstructed, but we do not have a timeline from the road commission.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, March 11, 2024, 7:00 P.M.**

Motion No. 240311-4A **MINUTES – FEBRUARY 26, 2024**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, February 26, 2024, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 240311-5A **AGENDA APPROVAL – MARCH 11, 2024**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of March 11, 2024, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 240311-6A **CITY MANAGER’S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of March 11, 2024 including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 240311-8A **RESOLUTION TO APPROVE MID-YEAR BUDGET
ADJUSTMENTS**

Motion by Councilmember: _____

WHEREAS, Act 621 of P.A. 1978 provides for a uniform budgeting system for local units of government; and

WHEREAS, Act 275 of P.A. of 1980 further prohibits deficit spending by local units of government; and

WHEREAS, the City Council has reviewed the City’s 2023 – 2024 Revenue and Expenditure Report through January, and finds that it is not in deficit; however, certain department activity line items may be in deficit; and

WHEREAS, the City Council has received a Budget Amendment Summary and Revenue and Expenditure Reports reflecting proposed changes in budgeted items; and

WHEREAS, new budget amounts necessitate adjustments to the original adopted budget; and

WHEREAS, said supplemental documentation shows the new proposed revenue and expenditures by fund.

THEREFORE BE IT RESOLVED, the Swartz Creek City Council hereby authorizes and directs the city treasurer to make all necessary mid-year budget adjustment amendments to all city funds in accordance with the supplemental documentation (pages 88 to 92) .

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 240311-8B COMMISSION APPOINTMENT

Motion by Councilmember: _____

WHEREAS, the laws of the State of Michigan, the Charter and Ordinances of the City of Swartz Creek, interlocal agreements in which the City of Swartz Creek is a member, and previous resolutions of the city council require and set terms of offices for various appointments to city boards and commissions, as well as appointments to non-city boards and commissions seeking representation by city officials; and

WHEREAS, there exists a vacancy for such a position; and

WHEREAS, said appointment is a Mayoral appointment subject to affirmation of the city council.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council concur with the Mayor and City Council appointment as follows:

- | | | |
|--------------------|---|-----------------------|
| #240311-8A1 | <u>MAYOR APPOINTMENT:</u>
Planning Commission, Resident
Remainder of Three year term, expiring June 30, 2025 | Kelli Melen |
| #240311-8A2 | <u>MAYOR APPOINTMENT:</u>
Fire Board, Swing Seat, Resident
One year term, expiring March 31, 2025 | Rodney Gardner |

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 240311-8E

**RESOLUTION TO APPROVE ORDINANCE 465, AN
ORDINANCE TO AMEND SECTION 12-6 OF CHAPTER 12
OF THE CODE OF ORDINANCES REGARDING PEDDLERS
AND SOLICITORS**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek regulates peddlers and solicitors in accordance with state law; and

WHEREAS, the Code of Ordinances, Chapter 12, promulgates rules for said local regulations; and

WHEREAS, City seeks to clarify requirements for back ground checks and permit review.

THEREFORE, I MOVE the City of Swartz Creek ordains:

**CITY OF SWARTZ CREEK
ORDINANCE NO. 465**

An ordinance to amend Section 12-6 of Chapter 12 of the Code of Ordinances regarding peddlers and solicitors.

THE CITY OF SWARTZ CREEK ORDAINS:

Section 1. Amendment of Section 12-6 of Chapter 12 of the Code of Ordinances.

Section 12-6 of Chapter 12 of the Code of Ordinances shall be amended to read as follows:

Sec 12-6 – Issuance, Possession and Presentation of License.

No license shall be issued to, nor shall any vending be conducted by:

- (1) Any person who has made a false material statement in the application for the license.
- (2) Any person who has been convicted of a violation of this chapter or whose solicitation permit or transient merchant license has previously been revoked by the City.
- (3) Any person who has been convicted of any crime involving moral turpitude, breach of the peace or is a menace to health, safety or the general welfare of the public.

Upon approval of the license application, the city clerk shall issue a license and license identification card including the name, address, and photo of the licensed person. The licensed

person shall visibly display on their person at all times the license identification card when conducting activities permitted by the license.

Section 2. Effective Date.

This Ordinance shall take effect 30 days following publication.

At a regular meeting of the City Council of Swartz Creek held on the _____ day of _____, 2024, _____ moved for adoption of the foregoing ordinance and _____ supported the motion.

Voting for:

Voting against:

The Mayor declared the ordinance adopted.

David Krueger
Mayor

Renee Kraft
City Clerk

CERTIFICATION

The foregoing is a true copy of Ordinance No. _____ which was enacted by the Swartz Creek City Council at a regular meeting held on the _____ day of _____, 2024.

Renee Kraft

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 240311-8E

RESOLUTION TO AUTHORIZE APPLICATION FOR THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES TRUST FUND GRANT

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek supports the submission of an application titled, "Otterburn Park Improvements" to the DNR Trust Fund development program for pavilion construction and related site improvements at Otterburn Park; and,

WHEREAS, the proposed application is supported by the City of Swartz Creek 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, the City of Swartz Creek is hereby making a financial commitment to the project in the amount of \$310,000 matching funds, in cash and/or donation; and,

WHEREAS, if the grant is awarded the applicant commits its local match and donated amounts from the following sources:

US HUD	\$264,000
Bee More Jentry	\$6,000
City of Swartz Creek	\$40,000

NOW THEREFORE, BE IT RESOLVED that the Swartz Creek City Council hereby authorizes submission of a DNR Trust Fund grant Application for \$289,430, and further resolves to make available a local match through financial commitment and donation(s) of \$310,000 (51.7%) of the total \$599,430 project cost during the 2024-2025 fiscal year.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 240311-8F

RESOLUTION TO APPROVE A PROPOSAL FOR TEMPORARY AND SUPPLEMENTAL FINANCIAL SERVICES

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek continues to onboard and train new staff in the duties of Treasury and Finance; and

WHEREAS, it was anticipated that temporary supplemental services would likely need to be employed in order to efficiently and properly conduct said financial activities related to budget, audit preparation, and reporting; and

WHEREAS, the City of Swartz Creek retains Plante Moran for auditing services, as well as educational and limited advisory services; and

WHEREAS, the City of Swartz Creek finds that it would be more property and cost-effective to retain a separate professional for more intensive supplemental services; and

WHEREAS, staff have been communicating with Kimberly Lynch regarding financial services for over six months, have formally interviewed her, and have engaged her to provide an assessment of the city’s financial service needs; and

WHEREAS, Mrs. Lynch has subsequently provided an engagement letter to meet the temporary needs of the city’s finance functions.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves the engagement letter with Kimberly Lynch, dated March 8, 2024.

BE IT FURTHER RESOLVED, that the City Council directs the City Manager to execute said proposal on behalf of the city and for the city treasurer to appropriate such costs commensurate with the appropriation of the city's audit.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 240311-8G

RESOLUTION TO APPROVE TRAFFIC CONTROL ORDER NUMBER 179, TO SET THE SPEED LIMIT FOR MORRISH ROAD OVERPASS TO 30 MILES PER HOUR

Motion by Councilmember: _____

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

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

WHEREAS, Section 1A.08 of the Michigan Manual on Uniform Traffic Control Devices, 2009 Edition grants local control of the regulation of traffic devices and Section 2B.13 provides additional guidance for reevaluating speed limit signs; and

WHEREAS, the street administrator and staff from the Metro Police Department of Genesee County recommend that the speed limit on Morrish Road, between the north I-69 ramp and south I-69 ramp be set at 30 MPH.

NOW, THEREFORE BE IT RESOLVED that the City of Swartz Creek approve Traffic Control Order #179 as a permanent order and direct the staff to place and/or remove signs in accordance with the MUTCD.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 240311-11A

ADJOURN

Motion by Councilmember: _____

I Move the Swartz Creek City Council adjourn the regular council meeting of March 11, 2024.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE February 26, 2024**

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: City Manager Adam Zettel, Admin Connie Olger.

Others Present: Metro PD Chief Bade, Natalie Miller-Bellas Book Nook & Cafe, Boots Abrams, Sandra Brill, Ken Brill

Others Virtually Attended: Lania Rocha, Rob Bincsik, Samantha Fountain

APPROVAL OF MINUTES

Resolution No. 2400226-01 (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 February 12, 2024, 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. 240226-02 (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 February 26, 2024, 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. 240226-03

(Carried)

Motion by Councilmember Cramer
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager’s Report of February 26, 2024, including reports and communications to be circulated and placed on file.

Discussion Ensued.

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

MEETING OPENED TO THE PUBLIC:

Sandi Brill-Friends of Abrams Park: Discussed Abrams Park. Difficult for people to change a babies diaper and wants Council to consider adding a restroom, to be added to next years budget. Monarch butterfly station-Friends of Abrams Park working on that for park board approval. Mayor Krueger thought it should be brought to the Park Board. Councilmember Knickerbocker asked if Samantha Fountain could work on grant funding. City Manager Zettel stated it would be a costly project.

COUNCIL BUSINESS:

RESOLUTION TO APPROVE 2024-2026 MOWING SERVICES BID AWARD

Resolution No. 240226-04

(Carried)

Motion by Mayor Pro Tem Hicks
Second by Councilmember Gilbert

WHEREAS, the City of Swartz Creek sought sealed bids for the mowing of city-owned properties in 2024, for services to be provided through December 2026; and

WHEREAS, Boyd Lawn and Landscaping is the low bidder at a price of \$930 per routine city-wide cut; and

WHEREAS, Boyd Lawn and Landscaping is found to be of sufficient capacity and experience to perform the services to expectations.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby awards the contract for lawn care services to the low bidder, Boyd Lawn and Landscaping, for three seasons per the specifications set forth in the bid documents and subsequently modified to reflect additions and deletions in service as needed, and further direct the City Manager to prepare and execute a contractor's agreement with Boyd Lawn Care.

Discussion Ensued.

YES: Krueger, Knickerbocker, Henry, Cramer, Gilbert.

NO: Spillane, Hicks. Motion Declared Carried.

RESOLUTION TO APPROVE A PROPOSAL FOR BRIDGE INSPECTION SERVICES

Resolution No. 240226-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Cramer

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

WHEREAS, the Federal Highway Administration requires inspection of these bridges by a certified professional once every two years; and

WHEREAS, Rowe Professional Services Company is a qualified engineer of the city and has completed these inspections previously and maintains a working knowledge of the process and bridge particulars; and

WHEREAS, Rowe proposes to complete and submit bridge reports to the city and the MDOT for a fee of \$500 each.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves the bridge inspection proposal by ROWE Professional Services Company, dated February 13, 2024.

BE IT FURTHER RESOLVED, that the City Council directs the Mayor to execute said proposal on behalf of the city and for the city treasurer to appropriate cost to the Major Street Fund.

Discussion Ensued.

YES: Knickerbocker, Henry, Cramer, Spillane, Gilbert, Hicks, Krueger.

NO: None. Motion Declared Carried.

RESOLUTION TO AUTHORIZE APPLICATION FOR A LIQUOR LICENSE AT 8010 MILLER ROAD

Resolution No. 240226-06

(Carried)

Motion by Councilmember Knickerbocker
Second by Councilmember Cramer

WHEREAS, the City of Swartz Creek geography possesses an unclaimed Class C Liquor License as allocated by the State of Michigan Liquor Control Commission; and

WHEREAS, the owner of a business at 8010 Miller Road, is seeking to attach said license to their property with the intention of adding a cafe to the site; and

WHEREAS, the City of Swartz Creek and the Swartz Creek Downtown Development Authority allow and encourage such uses within the Central Business District; and

WHEREAS, the City of Swartz Creek maintains rights to review and approve or deny use of the site based upon potential site plans and building conditions prior to final review and inspection by the State of Michigan.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek recommends that the application by the Bellas Book Nook & Café, LLC. for a Class C Liquor License 8010 Miller Road, Swartz Creek, Michigan be considered for approval by the Michigan Liquor Control Commission.

Discussion Ensued. Presentation by Owner Natalie Miller.

YES: Henry, Cramer, Hicks, Krueger, Knickerbocker.
NO: Spillane, Gilbert. Motion Declared Carried.

COMMISSION APPOINTMENT

Resolution No. 240226-07

(Carried)

Motion by Councilmember Spillane
Second by Councilmember Henry

WHEREAS, the laws of the State of Michigan, the Charter and Ordinances of the City of Swartz Creek, interlocal agreements in which the City of Swartz Creek is a member, and previous resolutions of the city council require and set terms of offices for various appointments to city boards and commissions, as well as appointments to non-city boards and commissions seeking representation by city officials; and

WHEREAS, there exists a vacancy for such a position; and

WHEREAS, said appointment is a Mayoral appointment subject to affirmation of the city council.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council concur with the Mayor and City Council appointment as follows:

#240226-8D1 **MAYOR APPOINTMENT:** **Walt Melen**
Park Board, Resident
Remainder of Three year term, expiring December 31, 2024

Discussion Ensued.

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

MEETING OPENED TO THE PUBLIC:

Ken Brill: Early Voting-The city should invest in signage. Morrish and Fortino, Fortino and Miller.

Jodi Spalding: Friends of Abrams Park – wants to know how the city can accept monies for projects. City Manager Zettel responded with a suggestion of a meeting with himself and treasurer.

Dave Fortino: Tree light needs to be fixed on Morrish at the cemetery. A very dark place. Other places also need lights near the post office.

REMARKS BY COUNCILMEMBERS:

Councilmember Spillane: Concert donators are noticed at that concert. Looking forward to following through with discussed items at the meeting.

Councilmember Henry: Comments on street construction.

Councilmember Cramer: Looking forward to being a patron of Bellas Book Nook & Cafe. Thanked the city staff.

Mayor Pro Tem Hicks: Wished Bellas Book Nook & Cafe luck. Stated a fence is needed around the big tree near Whitney Court area.

Councilmember Gilbert: Think summer.

Councilmember Knickerbocker: Noted the Swartz Creek Chamber luncheon is tomorrow at noon at the American Legion.

Mayor Krueger: Invited everyone to Chamber luncheon. Thanked all for being at the meeting tonight.

ADJOURNMENT

Resolution No. 240226-08

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Cramer

I Move the Swartz Creek City Council adjourn the regular meeting at 8:39 p.m.

Unanimous Voice Vote.

David A. Krueger, Mayor

Renee Kraft, CMC, MiPMC, City Clerk

03/07/2024

CHECK REGISTER FOR CITY OF SWARTZ CREEK
 CHECK DATE FROM 02/01/2024 - 02/29/2024

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
02/09/2024	53086	ADS PLUS PRINTING LLC	FALL NEWS LETTER-VENDOR SENT LATE	1,311.89
02/09/2024	53087	AMERICAN SEWER CLEANERS	DYE RD WATER JET 100 FT TO MAIN	290.00
02/09/2024	53088	CHASE CARD SERVICES	HDMI CABLES/MONITOR STAND	77.41
			LEGAL ADVERTISING -CAPTIAL IMPROVEMENT B	1,705.00
			1000 MESSAGE CREDITS-ROBO CALLS FOR PRIM	59.00
			PRESSURE PROTECTION VALVE	20.81
			PULL DRAIN VALVE	7.38
			SPRING BRAKE VALVE/NYLON AIR BRAKE/NYLON	127.08
			TRAINING NATE HENRY	125.00
			BACK TO BASICS 2024-A NICHOLS	240.00
			2024 JOINT EXPO & OPERATORS DAY-DPW	960.00
			W MELEN ZBA TRAINING	125.00
			CAPTURE ONE CHECK SCANNER	611.75
			DPW CELL PHONES 11/21/23- 12/20/23	297.89
			ZOOM--DEC 31 2023 - JAN 30 2024	33.90
			SALES TAX CREDIT FOR SCANNER	(34.63)
				<u>4,355.59</u>
02/09/2024	53089	CITY OF SWARTZ CREEK	UB 8100 CIVIC DR 01/02-01/30/24	1,510.02
02/09/2024	53090	COMCAST BUSINESS	5121 MORRISH MONTHLY INVOICE-JAN29-FEB 2	298.58
02/09/2024	53091	CONSUMERS ENERGY	4524 MORRISH RD 01/01-01/31/24	57.91
02/09/2024	53092	CONSUMERS ENERGY	48473 LED LIGHT RD WORCHESTER/CHESTERFIE	4,520.44
02/09/2024	53093	CONSUMERS ENERGY	STREET LIGHTS 1294 01/01-01/31/24	3,533.69
02/09/2024	53094	CONSUMERS ENERGY	ELMS PARKING LOT AREA LIGHTS 230001/01-0	37.71

02/09/2024	53095	CONSUMERS ENERGY	6425 MILLER PARK & RIDE1/3-1/31/24	81.93
02/09/2024	53096	CONSUMERS ENERGY	TRAFFIC LIGHTS 1781 01/01-01/31/24	499.02
02/09/2024	53097	CONSUMERS ENERGY	SIRENS TRAFFIC LIGHTS 1997 01/01-01/31/2	32.64
02/09/2024	53098	CONSUMERS ENERGY	4125 ELMS RD PAVILION 4437 01/03-01/31/2	34.76
02/09/2024	53099	CONSUMERS ENERGY	4125 ELMS RD 4353 01/03-01/31/24	41.70
02/09/2024	53100	CONSUMERS ENERGY	5361 WINSHALL DR NP 01/02/-01/30/24	33.93
02/09/2024	53101	CONSUMERS ENERGY	8301 CAPPY LN 01/02-01/30/24	303.35
02/09/2024	53102	CONSUMERS ENERGY	5441 WHITNEY CT PAVILLION 12/29/23-01/	29.24
02/09/2024	53103	CONSUMERS ENERGY	5015 HOLLAND DR LOT LIGHTS 12/29/23-01/2	47.76
02/09/2024	53104	CONSUMERS ENERGY	12/29/23-01/29/24	44.14
02/09/2024	53105	CONSUMERS ENERGY	8059 FORTINO DR 12/28/23-01/29/24	35.32
02/09/2024	53106	CONSUMERS ENERGY	8499 MILLER RD 12/29/23-01/29/24	31.64
02/09/2024	53107	CONSUMERS ENERGY	5257 WINSHALL DR 12/29/23-01/29/24	30.79
02/09/2024	53108	CONSUMERS ENERGY	5361 WINSHALL DR 8369 12/29/23-01/29/24	32.76
02/09/2024	53109	CONSUMERS ENERGY	9099 MILLER RD 12/29/23-01/29/24	34.48
02/09/2024	53110	CONSUMERS ENERGY	5361 WINSHALL DR #2 RESTRMS 9987 12/29/2	36.46
02/09/2024	53111	CONSUMERS ENERGY	8095 CIVIC DR 12/29/23-01/29/24	850.16
02/09/2024	53112	CONSUMERS ENERGY	5121 MORRISH RD 12/28/23-01/29/24	799.58
02/09/2024	53113	CONSUMERS ENERGY	8011 MILLER RD 12/29/23-01/29/24	29.24
02/09/2024	53114	CONSUMERS ENERGY	8083 CIVIC DR 12/29/23-1/29/24	889.46
02/09/2024	53115	DAVID WRIGHT	CLOTHING ALLOWANCE	28.02
02/09/2024	53116	DLZ MICHIGAN INC	MS4 COMPLIANCE AND FOG PROGRAM	1,140.00
02/09/2024	53117	ENERGY REDUCTION COALITION	EXCESS BENEFIT PAYMENT FEB 2024	1,149.08
02/09/2024	53118	FAMILY FARM AND HOME INC	JAN PURCHASES	1,070.24
02/09/2024	53119	FIDELITY SECURITY LIFE INSUR/EYEME	RETIREE VISION FEB 2024	47.96
02/09/2024	53120	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	6.25
02/09/2024	53121	GENESEE COUNTY CLERK	BALLOT PROGRAMMING FEB 27 2024 ELECTION	300.00
02/09/2024	53122	GENESEE CTY DRAIN COMMISSIONER	2023 DRAINS AT LARGE	1,712.28
02/09/2024	53123	GILL ROYS HARDWARE	JANUARY 2024 INVOICES LESS DISCOUNT	316.20
02/09/2024	53124	GLAESER DAWES	WATER TOWER VAULT REPAIR	6,949.69
02/09/2024	53125	GLAESER DAWES	8060 MILLER RD CATCH BASIN REPAIR	16,177.42
02/09/2024	53126	GLAESER DAWES	DEMO & DISPOSAL OF SILO BRISTOL RD PROPE	6,768.00
02/09/2024	53127	JAMS MEDIA LLC	MOWING BID	50.30

02/09/2024	53128	MICHIGAN PIPE AND VALVE	MARKING FLAG BLUE 100 PACK (5)	100.00
02/09/2024	53129	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 1/19/24 & 2/2/24	372.00
02/09/2024	53130	OHM ADVISORS	SAFE ROUTES TO SCHOOL CONSTUCTION & PROF	5,956.17
			WINCHESTER WOODS BIDS PROF SERVICES	<u>4,397.75</u>
				10,353.92
02/09/2024	53131	PARAGON LABORATORIES INC	WATER SAMPLES SWARTZ CREEK	702.00
02/09/2024	53132	PLANTE & MORAN PLLC	EDUCATIONAL PROGRAMMING & GENERAL FINANC	1,500.00
02/09/2024	53133	PURCHASE POWER	LATE FEE & FINANCE CHARGE	11.92
02/09/2024	53134	RENEE KRAFT	CLERK MEETINGS-ELECTION MILAGE, TRAINING	203.94
02/09/2024	53135	ROBERT W LAMSON PHD	PSYCH EVALUATION -FORREST	495.00
02/09/2024	53136	SOVEREIGN GRACE BAPTIST CHURCH	UB refund for account: 0000211900	280.67
02/09/2024	53137	STAPLES	PAPER/STAMP/TONER	81.61
			TISSUE/SOAP	<u>54.47</u>
				136.08
02/09/2024	53138	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE	3,000.00
02/09/2024	53139	SUBURBAN AUTO SUPPLY	WIPER BLADE	37.98
02/09/2024	53140	U. S. POST OFFICE	WINTER 2024 NEWSLETER POSTAGE	803.47
02/12/2024	53141	CITY OF SWARTZ CREEK	UB 8100 CIVIC DR 0920-12/20/23	509.24
			UB 8095 CIVIC DR 9/20-12/20/23	243.77
			UB 8083 CIVIC DR 9/20-12/20/23	485.79
			UB 8059 FORTINO 09/20-12/20/23	183.99
			UB 5363 WINSHALL 09/20-12/20/23	303.83
			UB 5121 MORRISH 9/20-12/20/23	175.38
			UB 4125 ELMS RD 9/20-12/20/23	<u>326.47</u>

				2,228.47
02/12/2024	53142	CONSUMERS ENERGY	8100 CIVIC DR 1/2-1/30/24	1,510.02
02/12/2024	53143	FERGUSON WATERWORKS #3386	WIRELESS UTILITY MTR COLLECTORS & INSTAL	15,793.20
02/21/2024	53144	ACE OUTDOOR SERVICES LLC	SNOW PLOW/SNOW SHOVELING 1/13, 1/14, 1/1	2,696.00
02/21/2024	53145	ACE-SAGINAW PAVING COMPANY	COLD PATCH	846.45
02/21/2024	53146	ADAM ZETTEL	REIMB FOR GODADDY ESS. WEBSITE BACKUP/LI	755.28
02/21/2024	53147	ADS PLUS PRINTING LLC	WINTER NEWS LETTERS	1,311.89
02/21/2024	53148	AMY NICHOLS	MILEAGE BANK RUNS JAN 2024	74.50
02/21/2024	53149	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES NOV 2023	5,478.54
02/21/2024	53150	COMMUNITY IMAGE BUILDERS	PROFESSIONAL SERVICES JULY-OCT 2023	736.25
02/21/2024	53151	DAVID KRUEGER	SMALL CITIES MEETING DINNER FEB 7 2024	15.00
02/21/2024	53152	DAVIS KIRKSEY ASSOCIATES INC	PROFESSIONAL SERVICES 3RD PAYMENT	3,000.00
02/21/2024	53153	DELTA DENTAL PLAN	RETIREE BENIFITS MARCH 2024	521.27
02/21/2024	53154	DETROIT SALT COMPANY	ROAD SALT AT \$65.37 PER TON	3,289.42
02/21/2024	53155	FORREST, JACQUELINE	REIMBURSE MILAGE FOR EXAM J FORREST	135.34
02/21/2024	53156	GFL ENVIRONMENTAL USA INC	FY24 GARBAGE/RECYCLING/YARD WASTE JAN 20	25,593.36
02/21/2024	53157	JAMS MEDIA LLC	PO ORD 464 LEGALS BOXED AND AFFIDAVIT FE	4,114.50
02/21/2024	53158	JAY'S SEPTIC TANK SERVICE	PORT-A-JON RENTAL ELMS PARK -FEB 9-MARCH	280.00
			PORT-A-JON RENTAL ABRAMS PARK -FEB 13-MA	280.00
				560.00
02/21/2024	53159	LEGACY ASSESSING SERVICES INC	ASSESSING SERVICES ANNUAL CONTRACT FEB	2,751.40
02/21/2024	53160	METRO POLICE AUTH OF GENESEE CC	DEC 2023 ORD. FEES	2,098.65
02/21/2024	53161	MLIVE MEDIA GROUP	BIDS FOR SIDEWALKS FOR CDBG	259.87
02/21/2024	53162	OHM ADVISORS	SAFE ROUTES TO SCHOOL CONSTRUCTION ENGIN	988.97
			USDA PHASE II WATER MAIN DESIGN ENGINEER	12,839.75
				13,828.72

02/21/2024	53163	PARAGON LABORATORIES INC	WATER SAMPLES SWARTZ CREEK	328.00
			WATER SAMPLES SWARTZ CREEK	702.00
				<u>1,030.00</u>
02/21/2024	53164	PPSMG URGENT MEDICAL CARE PLLC	J FORREST PHYSICAL	175.00
02/21/2024	53165	PRINTING SYSTEMS	ELECTION SUPPLIES-BALLOT PAPER & FREIGHT	27.26
			ELECTION SUPPLIES-AFRAME AND AFRAME BOAR	257.33
			ELECTION SUPPLIES BALLOTS, PRECINCT KITS	260.44
				<u>545.03</u>
02/21/2024	53166	SIMEN FIGURA & PARKER PLC	MONTHLY INVOICE JANUARY 2024	1,985.50
02/21/2024	53167	SPECTRUM PRINTERS INC	VOTE TEST DECK FEB 27 2024 ELECTION 4 PR	332.74
02/21/2024	53168	STATE OF MICHIGAN	MIDEAL 2024 JAN-DEC	180.00
02/21/2024	53169	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING DEC 2023	48.00
			DRINKING WATER LAB TESTING JAN 2024	48.00
				<u>96.00</u>
02/21/2024	53170	SUBURBAN AUTO SUPPLY	BATTERY & BATTERY HOLDDOWN	168.54
			ANTIFREEZE	94.95
				<u>263.49</u>
02/21/2024	53171	SWARTZ CREEK AREA FIRE DEPT.	MONTHLY RUNS JANUARY 2024	2,939.06
02/21/2024	53172	T MOBILE	DPW CELL PHONES 12/21/23-01/12/24	297.89

02/21/2024	53173	TRUCK AND TRAILER SPECIALTIES INC	DUAL LIGHTS/BOLTS/NUTS	215.20
02/21/2024	53174	VC3 INC	MICROSOFT BUSNS STANDARD/EXCHANGE ONLINE	186.80
02/26/2024	53175	DIPONIO CONTRACTING, LLC	LOCAL ROAD IMPROVEMENTS 01-01 TO 02-03-2	65,448.39
02/26/2024	53176	SUPER FLITE OIL CO INC	FUEL - DPW JAN 2024	1,199.24
02/29/2024	53177	DOUGLAS F SHERMAN	BLOWER MOTOR-SENIOR CENTER	<u>620.00</u>

GEN TOTALS:

Total of 92 Checks:	236,659.08
Less 1 Void Checks:	<u>1,510.02</u>
Total of 91 Disbursements:	<u>235,149.06</u>

Public Works
Monthly Work Orders

03/04/24

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
24-000036 COMPLETED	CA10-008426-0000-03	HILTZ, BRITTANY 8426 CAPPY LN	02/27/24 02/27/24	WATER QUALITY
ELEC24-0069	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/26/24	ELEC SETUP/TAKEDOI
ELEC24-0070	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/28/24	ELEC SETUP/TAKEDOI
FLAG24-0264 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/13/24 02/14/24	LOWER/RAISE FLAG
FNRD24-2300 CANCELLED	SP10-004445-0000-02	TOMCZYK, STANLEY 4445 SPRINGBROOK DR	02/07/24 02/07/24	FINAL READ
FOGIN24-000001 COMPLETED	MI10-008048-0000-02	CENTER PIECE PLAZA 8048 MILLER RD	02/26/24 02/26/24	FOG INSPECTION
GWO24-0701 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/14/24 02/15/24	GENERIC WORK ORDEI
GWO24-0702 CANCELLED	MI10-008250-00CB-02	JULIE REID 8250 MILLER RD	02/14/24 02/14/24	GENERIC WORK ORDEI
GWO24-0703 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/21/24 02/21/24	GENERIC WORK ORDEI
MNT24-0448 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/07/24 02/07/24	BUILDING MAINTENAI
MNT24-0449 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/16/24 02/16/24	BUILDING MAINTENAI
MNT24-0450	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/21/24	BUILDING MAINTENAI
MTRP24-0719 COMPLETED	CC10-005915-0000-01	RYAN, PATRICK 5915 CROSS CREEK DR	02/06/24 02/06/24	METER REPAIR
MTRP24-0720 COMPLETED	LI10-007254-0000-02	BEVIL, GEORGE 7254 LINDSEY DR	02/02/24 02/02/24	METER REPAIR
MTRP24-0721 COMPLETED	CC10-005929-0000-02	MCNEILL, LARRY 5929 CROSS CREEK DR	02/01/24 02/01/24	METER REPAIR
MTRP24-0722 COMPLETED	MA30-007512-0000-01	SKARVI, JUDY 7512 MASON ST	02/08/24 02/08/24	METER REPAIR
MTRP24-0723 COMPLETED	CC10-007362-0000-02	GRANDY, DALEENE 7362 CROSS CREEK DR	02/06/24 02/06/24	METER REPAIR
MTRP24-0724 COMPLETED	SP10-004434-0000-01	SCHAFFER, MEL 4434 SPRINGBROOK DR	02/06/24 02/06/24	METER REPAIR
MTRP24-0725 COMPLETED	SP10-004397-0000-02	SPRINGER, DIANE 4397 SPRINGBROOK DR	02/01/24 02/01/24	METER REPAIR
MTRP24-0726 COMPLETED	HT10-003270-0000-02	HARRIS, JAMES 3270 HERITAGE BLVD	02/05/24 02/05/24	METER REPAIR

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
MTRP24-0727 COMPLETED	MI10-008024-0000-01	FORTINO'S FOOD MARKET 8024 MILLER RD	02/06/24 02/06/24	METER REPAIR
MTRP24-0728 COMPLETED	SP10-004380-0000-01	TAUNT, LORETTA 4380 SPRINGBROOK DR	02/09/24 02/09/24	METER REPAIR
MTRP24-0729 COMPLETED	SP10-004403-0000-01	SWIFT, ELAINE 4403 SPRINGBROOK DR	02/06/24 02/06/24	METER REPAIR
MTRP24-0730 COMPLETED	HT10-003426-0000-00	WARREN, TRACY 3426 HERITAGE BLVD	02/08/24 02/08/24	METER REPAIR
MTRP24-0731 COMPLETED	MY10-004375-0000-04	PANTER, KATHLEEN J 4375 MAYA LN	02/27/24 02/27/24	METER REPAIR
MTRP24-0732 COMPLETED	BA10-006212-0000-01	FOURNIER, JACQUELINE 6212 BAINBRIDGE DR	02/27/24 02/27/24	METER REPAIR
MTRP24-0733 COMPLETED	AR10-006243-0000-03	STASA, MARY 6243 ARLINGTON DR	02/27/24 02/27/24	METER REPAIR
MTRP24-0734 COMPLETED	IN10-008101-0000-02	CROSS, DAVID 8101 INGALLS ST	02/28/24 02/28/24	METER REPAIR
MTRP24-0735 COMPLETED	GR20-007506-0000-01	LITWIN, JEFFREY 7506 GROVE ST	02/28/24 02/28/24	METER REPAIR
MTRP24-0736 COMPLETED	EL10-003277-0000-03	MITCHELL, AMANDA 3277 ELMS RD	02/29/24 02/29/24	METER REPAIR
MTRP24-0737 COMPLETED	HT10-003349-0000-03	TRACY, VICTORIA J 3349 HERITAGE BLVD	02/29/24 02/29/24	METER REPAIR
MTRP24-0738 COMPLETED	BA10-006224-0000-01	KRAMER, TED & RUTH 6224 BAINBRIDGE DR	02/29/24 02/29/24	METER REPAIR
MTRP24-0739 COMPLETED	JE10-004084-0000-02	KRALAPP, WADE 4084 JENNIE LN	02/29/24 02/29/24	METER REPAIR
REPL24-0092 COMPLETED	BR20-007197-0000-01	BLEVINS, TODD 7197 BRISTOL RD	02/05/24 02/05/24	METER REPLACEMENT
STRT24-0162 COMPLETED	EL10-004301-0000-04	O'REILLEY AUTO PARTS 4301 ELMS RD	02/01/24 02/01/24	STREET REPAIR
STRT24-0163 COMPLETED	EL10-004301-0000-04	O'REILLEY AUTO PARTS 4301 ELMS RD	02/12/24 02/12/24	STREET REPAIR
WMBK24-0134 COMPLETED	NO10-009171-0000-01	BOYD, MAYNARD T 9171 NORBURY DR	02/12/24 02/12/24	WATER MAIN BREAK
WOFF24-2732 COMPLETED	DA10-005197-0000-07	HOGAN, KWAME 5197 DAVAL DR	02/20/24 02/20/24	WATER TURN OFF
WOFF24-2733 COMPLETED	WI10-005188-0000-02	COOPER, BRIAN 5188 WINSHALL DR	02/20/24 02/20/24	WATER TURN OFF
WOFF24-2734 COMPLETED	JE10-004194-0000-06	CRAIL, GARY 4194 JENNIE LN	02/20/24 02/20/24	WATER TURN OFF
WOFF24-2735 COMPLETED	HA10-005019-0000-03	COY, TERRY 5019 HAYES ST	02/20/24 02/20/24	WATER TURN OFF
WOFF24-2736 COMPLETED	CR10-008083-0000-09	LINGENFELTER, KAITLYN	02/20/24	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		8083 CRAPO ST	02/20/24	
WOFF24-2737	MO10-005138-0000-06	BROWN, MICHELLE	02/20/24	WATER TURN OFF
COMPLETED		5138 MORRISH RD	02/20/24	
WOFF24-2738	MA20-008040-0000-02	ELLINGHAUSEN, KEVIN	02/20/24	WATER TURN OFF
COMPLETED		8040 MAPLE ST	02/20/24	
WOFF24-2739	MI10-005387-0000-02	FLORIA, MICHAEL	02/20/24	WATER TURN OFF
COMPLETED		5387 MILLER RD	02/20/24	
WOFF24-2740	LU10-009032-0000-04	MILLER, ROBERT	02/20/24	WATER TURN OFF
COMPLETED		9032 LUEA LN	02/20/24	
WOFF24-2741	WI10-005429-0000-01	CRIST, LINDA	02/20/24	WATER TURN OFF
COMPLETED		5429 WINSHALL DR	02/22/24	
WOFF24-2742	MA20-008087-0000-01	KERSPILO, PATRICK JR	02/20/24	WATER TURN OFF
COMPLETED		8087 MAPLE ST	02/21/24	
WOFF24-2743	MI10-007336-0000-01	SPOONER, BRYAN	02/23/24	WATER TURN OFF
COMPLETED		7336 MILLER RD	02/23/24	
WOFF24-2744	MO10-004426-0000-03	BLAKEMORE, AMY	02/26/24	WATER TURN OFF
COMPLETED		4426 MORRISH RD	02/26/24	
WOFF24-2745	LU10-009034-0000-05	WEINGARTZ, AMY	02/29/24	WATER TURN OFF
COMPLETED		9034 LUEA LN	02/29/24	
WPRESS24-000049	DU10-005183-0000-02	HANEL, BRENT	02/16/24	WATER PRESSURE
		5183 DURWOOD DR		
WPRESS24-000050	DU10-005177-0000-03	BROWN, TERRANCE	02/20/24	WATER PRESSURE
COMPLETED		5177 DURWOOD DR	02/20/24	
WPRESS24-000051	WI10-005274-0000-06	THURBER, CHEROL	02/27/24	WATER PRESSURE
COMPLETED		5274 WINSHALL DR	02/27/24	
WPRESS24-000052	NO10-009160-0000-06	WITTER, SARA	02/28/24	WATER PRESSURE
COMPLETED		9160 NORBURY DR	02/28/24	
WTON24-1659	WI10-005188-0000-02	COOPER, BRIAN	02/20/24	WATER TURN ON
COMPLETED		5188 WINSHALL DR	02/20/24	
WTON24-1660	MO10-005138-0000-06	BROWN, MICHELLE	02/20/24	WATER TURN ON
COMPLETED		5138 MORRISH RD	02/20/24	
WTON24-1662	LU10-009032-0000-04	MILLER, ROBERT	02/27/24	WATER TURN ON
COMPLETED		9032 LUEA LN	02/27/24	
WTON24-1663	JE10-004194-0000-06	CRAIL, GARY	02/21/24	WATER TURN ON
COMPLETED		4194 JENNIE LN	02/21/24	
WTON24-1664	MI10-005387-0000-02	FLORIA, MICHAEL	02/21/24	WATER TURN ON
COMPLETED		5387 MILLER RD	02/21/24	
WTON24-1665	CR10-008083-0000-09	LINGENFELTER, KAITLYN	02/21/24	WATER TURN ON
COMPLETED		8083 CRAPO ST	02/21/24	
WTON24-1666	MA20-008087-0000-01	KERSPILO, PATRICK JR	02/21/24	WATER TURN ON
COMPLETED		8087 MAPLE ST	02/21/24	
WTON24-1667	HA10-005019-0000-03	COY, TERRY	02/21/24	WATER TURN ON
COMPLETED		5019 HAYES ST	02/21/24	

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON24-1668 COMPLETED	MA20-008040-0000-02	ELLINGHAUSEN, KEVIN 8040 MAPLE ST	02/21/24 02/21/24	WATER TURN ON
WTON24-1669 COMPLETED	DA10-005197-0000-07	HOGAN, KWAME 5197 DAVAL DR	02/22/24 02/22/24	WATER TURN ON
WTON24-1670 COMPLETED	MI10-007336-0000-01	SPOONER, BRYAN 7336 MILLER RD	02/23/24 02/23/24	WATER TURN ON
WTON24-1671 COMPLETED	MI10-005482-0000-05	MOORE, SEAN 5482 MILLER RD	02/29/24 02/29/24	WATER TURN ON
WTON24-1672 COMPLETED	LU10-009034-0000-05	WEINGARTZ, AMY 9034 LUEA LN	02/29/24 02/29/24	WATER TURN ON

Total Records: 68

Report Generated: 3/4/2024 9:54 AM

Report Options: Scheduled From: 2/1/2024 To: 2/29/2024

FEBRUARY 2024	Beginning Mileage	Ending Mileage	Miles Driven	Gallons Gas Purchased	Gallons Diesel Purchased
#7-15 4WD P/U gas	52555	52952	397	48	
#2-08 4WD P/U gas	77950				
#7-22 4 WD P/U gas	9174	9626	452	52.2	
#12-02 DUMP diesel	35469				
#21 WOOD CHIPPER diesel			0		
#9-07 STREET SWEEPER diesel	19621				
#5-18 KUBOTA (hours)	957.7				
#1-20 4WD P/U diesel	6218				
#3-08 4WD P/U gas	86421	86895	474	51.2	
#10-18 4WD P/U diesel	35011	35687	676		45.7
#8-22 CASE BACKHOE			0		
#6-16 2WD P/U gas	86079				
#6-00 BACKHOE diesel			0		
#1-22 DUMP	5851	6101.8	250.8		62
#12-04 DUMP diesel	41692				
#12-99 GENERATOR gas			0		
#17 CASE BACKHOE diesel			0		
#19 JD TRACTOR diesel			0		
#9-22 PATCHER			0		
#37 TRAIL ARROW			0		
#10-15 GEN gas			0		
#11-23 Big Plow Truck gas can	617	890.8	273.8		70
TOTAL			2523.6	151.4	177.7

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	101-780.500-941.000		02/02/2024	1.00	13.41	13.41
4100000004	Wright, David L	101-790.000-941.000		02/02/2024	1.00	13.41	13.41
4100000004	Wright, David L	226-782.000-941.000		02/02/2024	1.00	13.41	13.41
4100000004	Wright, David L	226-783.000-941.000		02/02/2024	1.00	13.41	13.41
4100000004	Wright, David L	591-540.000-941.000		02/02/2024	3.00	13.41	40.23
4100000004	Wright, David L	101-790.000-941.000		02/05/2024	1.00	13.41	13.41
4100000004	Wright, David L	591-540.000-941.000		02/05/2024	3.00	13.41	40.23
4100000004	Wright, David L	591-540.000-941.000		02/08/2024	5.00	13.41	67.05
4100000004	Wright, David L	590-536.000-941.000		02/09/2024	4.00	13.41	53.64
4100000004	Wright, David L	591-540.000-941.000		02/09/2024	2.00	13.41	26.82
4100000004	Wright, David L	591-540.000-941.000		02/12/2024	2.00	13.41	26.82
4100000004	Wright, David L	101-790.000-941.000		02/13/2024	2.00	13.41	26.82
4100000004	Wright, David L	591-540.000-941.000		02/13/2024	4.00	13.41	53.64
4100000004	Wright, David L	202-474.000-941.000		02/14/2024	1.00	13.41	13.41
4100000004	Wright, David L	591-540.000-941.000		02/14/2024	2.00	13.41	26.82
4100000004	Wright, David L	101-780.500-941.000		02/16/2024	2.00	13.41	26.82
4100000004	Wright, David L	101-790.000-941.000		02/16/2024	1.00	13.41	13.41
4100000004	Wright, David L	226-782.000-941.000		02/16/2024	1.00	13.41	13.41
4100000004	Wright, David L	226-783.000-941.000		02/16/2024	1.00	13.41	13.41
4100000004	Wright, David L	591-540.000-941.000		02/16/2024	1.00	13.41	13.41
4100000004	Wright, David L	591-540.000-941.000		02/20/2024	8.00	13.41	107.28
4100000004	Wright, David L	591-540.000-941.000		02/21/2024	5.00	13.41	67.05
4100000004	Wright, David L	591-540.000-941.000		02/22/2024	3.00	13.41	40.23
4100000004	Wright, David L	101-345.000-941.000		02/23/2024	1.00	13.41	13.41
4100000004	Wright, David L	101-694.000-941.000		02/23/2024	1.00	13.41	13.41
4100000004	Wright, David L	202-478.000-941.000		02/23/2024	2.00	13.41	26.82
4100000004	Wright, David L	226-528.000-941.000		02/23/2024	1.00	13.41	13.41
4100000004	Wright, David L	101-262.000-941.000		02/26/2024	2.00	13.41	26.82
4100000004	Wright, David L	101-780.500-941.000		02/26/2024	1.00	13.41	13.41
4100000004	Wright, David L	202-474.000-941.000		02/26/2024	3.00	13.41	40.23
4100000004	Wright, David L	591-540.000-941.000		02/26/2024	1.00	13.41	13.41
4100000004	Wright, David L	202-463.000-941.000		02/27/2024	3.00	13.41	40.23
4100000004	Wright, David L	203-463.000-941.000		02/27/2024	3.00	13.41	40.23
4100000004	Wright, David L	101-262.000-941.000		02/28/2024	2.00	13.41	26.82
4100000004	Wright, David L	202-463.000-941.000		02/28/2024	2.00	13.41	26.82
4100000004	Wright, David L	203-463.000-941.000		02/28/2024	2.00	13.41	26.82
4100000004	Wright, David L	101-694.000-941.000		02/29/2024	1.00	13.41	13.41
4100000004	Wright, David L	101-783.000-941.000		02/29/2024	1.00	13.41	13.41
4100000004	Wright, David L	591-540.000-941.000		02/29/2024	1.00	13.41	13.41
4100000005	Sandford, Jay E	590-536.000-941.000		02/01/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	591-540.000-941.000		02/01/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	590-536.000-941.000		02/02/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	591-540.000-941.000		02/02/2024	4.00	13.41	53.64

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000005	Sandford, Jay E	591-540.000-941.000		02/05/2024	5.00	13.41	67.05
4100000005	Sandford, Jay E	591-542.000-941.000		02/05/2024	2.00	13.41	26.82
4100000005	Sandford, Jay E	591-540.000-941.000		02/06/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	590-536.000-941.000		02/07/2024	3.00	13.41	40.23
4100000005	Sandford, Jay E	591-540.000-941.000		02/07/2024	3.00	13.41	40.23
4100000005	Sandford, Jay E	590-536.000-941.000		02/08/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	590-536.000-941.000		02/09/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	591-540.000-941.000		02/09/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	590-536.000-941.000		02/12/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	590-536.000-941.000		02/13/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	591-540.000-941.000		02/13/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	590-536.000-941.000		02/15/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	590-536.000-941.000		02/16/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	591-540.000-941.000		02/20/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	590-536.000-941.000		02/21/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	591-540.000-941.000		02/21/2024	4.00	13.41	53.64
4100000005	Sandford, Jay E	591-540.000-941.000		02/22/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	591-540.000-941.000		02/24/2024	2.00	13.41	26.82
4100000005	Sandford, Jay E	101-262.000-941.000		02/26/2024	2.00	13.41	26.82
4100000005	Sandford, Jay E	590-536.000-941.000		02/26/2024	2.00	13.41	26.82
4100000005	Sandford, Jay E	591-540.000-941.000		02/26/2024	2.00	13.41	26.82
4100000005	Sandford, Jay E	591-540.000-941.000		02/27/2024	8.00	13.41	107.28
4100000005	Sandford, Jay E	591-540.000-941.000		02/28/2024	8.00	13.41	107.28
4100000006	Lloyd, Robert W	202-463.000-941.000		02/01/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	203-463.000-941.000		02/01/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	101-790.000-941.000		02/02/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	202-463.000-941.000		02/02/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	203-463.000-941.000		02/02/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	101-790.000-941.000		02/05/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	202-463.000-941.000		02/05/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	203-463.000-941.000		02/05/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	591-540.000-941.000		02/05/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	203-463.000-941.000		02/06/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	591-540.000-941.000		02/06/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	101-265.000-941.000		02/08/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-345.000-941.000		02/08/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	591-540.000-941.000		02/08/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	101-782.000-941.000		02/09/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-783.000-941.000		02/09/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	591-540.000-941.000		02/09/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-782.000-941.000		02/12/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-783.000-941.000		02/12/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	202-463.000-941.000		02/12/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-790.000-941.000		02/13/2024	2.00	13.41	26.82

Equipment Usage Detail Report
 From: 02/01/2024 To: 02/29/2024

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000006	Lloyd, Robert W	591-540.000-941.000		02/13/2024	4.00	13.41	53.64
4100000006	Lloyd, Robert W	101-780.500-941.000		02/16/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-783.000-941.000		02/16/2024	1.50	13.41	20.12
4100000006	Lloyd, Robert W	203-463.000-941.000		02/16/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	226-782.000-941.000		02/16/2024	1.50	13.41	20.12
4100000006	Lloyd, Robert W	590-536.000-941.000		02/16/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	101-780.500-941.000		02/20/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-782.000-941.000		02/20/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-783.000-941.000		02/20/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	591-540.000-941.000		02/20/2024	4.00	13.41	53.64
4100000006	Lloyd, Robert W	101-265.000-941.000		02/21/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-783.000-941.000		02/21/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	202-441.000-941.000-441.000		02/21/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	591-540.000-941.000		02/21/2024	3.00	13.41	40.23
4100000006	Lloyd, Robert W	202-463.000-941.000		02/22/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	202-478.000-941.000		02/22/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	203-463.000-941.000		02/22/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	591-540.000-941.000		02/22/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	590-536.000-941.000		02/23/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	591-540.000-941.000		02/23/2024	1.50	13.41	20.12
4100000006	Lloyd, Robert W	101-794.000-941.000		02/27/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	202-463.000-941.000		02/27/2024	6.00	13.41	80.46
4100000006	Lloyd, Robert W	101-262.000-941.000		02/28/2024	2.00	13.41	26.82
4100000006	Lloyd, Robert W	101-782.000-941.000		02/28/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	101-783.000-941.000		02/28/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	203-463.000-941.000		02/28/2024	3.50	13.41	46.94
4100000006	Lloyd, Robert W	101-783.000-941.000		02/29/2024	1.00	13.41	13.41
4100000006	Lloyd, Robert W	202-463.000-941.000		02/29/2024	7.00	13.41	93.87
4400000009	Bosas, Rebecca M	202-463.000-941.000		02/01/2024	3.00	13.41	40.23
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/01/2024	5.00	13.41	67.05
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/02/2024	4.00	13.41	53.64
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/02/2024	4.00	13.41	53.64
4400000009	Bosas, Rebecca M	101-790.000-941.000		02/05/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/05/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/05/2024	3.00	13.41	40.23
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/06/2024	8.00	13.41	107.28
4400000009	Bosas, Rebecca M	101-265.000-941.000		02/07/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	101-790.000-941.000		02/07/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/07/2024	5.00	13.41	67.05
4400000009	Bosas, Rebecca M	590-537.000-941.000		02/08/2024	3.00	13.41	40.23
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/08/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/08/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	101-780.500-941.000		02/09/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	226-782.000-941.000		02/09/2024	1.00	13.41	13.41

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/09/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	590-537.000-941.000		02/09/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/09/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	202-463.000-941.000		02/12/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	202-474.000-941.000		02/12/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/12/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	101-265.000-941.000		02/13/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/13/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/13/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/14/2024	8.00	13.41	107.28
4400000009	Bosas, Rebecca M	101-265.000-941.000		02/20/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	101-780.000-941.000		02/20/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/20/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/20/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/20/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/21/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/21/2024	5.50	13.41	73.76
4400000009	Bosas, Rebecca M	101-265.000-941.000		02/22/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/22/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/22/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/22/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	202-463.000-941.000		02/23/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/23/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/23/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/23/2024	4.00	13.41	53.64
4400000009	Bosas, Rebecca M	101-262.000-941.000		02/26/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	590-536.000-941.000		02/26/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/26/2024	4.00	13.41	53.64
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/26/2024	1.00	13.41	13.41
4400000009	Bosas, Rebecca M	101-265.000-941.000		02/27/2024	2.00	13.41	26.82
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/27/2024	5.00	13.41	67.05
4400000009	Bosas, Rebecca M	590-537.000-941.000		02/28/2024	3.00	13.41	40.23
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/28/2024	3.00	13.41	40.23
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/28/2024	3.00	13.41	40.23
4400000009	Bosas, Rebecca M	591-540.000-941.000		02/29/2024	4.00	13.41	53.64
4400000009	Bosas, Rebecca M	591-542.000-941.000		02/29/2024	6.00	13.41	80.46
4400000018	Leavitt, Mikel D	101-783.000-941.000		02/01/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-794.000-941.000		02/01/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	590-536.000-941.000		02/01/2024	3.00	13.41	40.23
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/01/2024	3.00	13.41	40.23
4400000018	Leavitt, Mikel D	590-536.000-941.000		02/02/2024	5.00	13.41	67.05
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/02/2024	3.00	13.41	40.23
4400000018	Leavitt, Mikel D	101-780.500-941.000		02/05/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-783.000-941.000		02/05/2024	1.00	13.41	13.41

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4400000018	Leavitt, Mikel D	226-783.000-941.000		02/05/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/05/2024	4.00	13.41	53.64
4400000018	Leavitt, Mikel D	101-783.000-941.000		02/06/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/06/2024	6.00	13.41	80.46
4400000018	Leavitt, Mikel D	101-790.000-941.000		02/09/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	101-780.500-941.000		02/12/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	202-463.000-941.000		02/12/2024	4.00	13.41	53.64
4400000018	Leavitt, Mikel D	226-783.000-941.000		02/12/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-782.000-941.000		02/14/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	202-441.000-941.000-441.000		02/14/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	202-463.000-941.000		02/14/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	202-478.000-941.000		02/14/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	101-780.500-941.000		02/23/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-783.000-941.000		02/23/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-790.000-941.000		02/23/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	226-783.000-941.000		02/23/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/23/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	101-780.500-941.000		02/26/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	226-783.000-941.000		02/26/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/26/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	226-528.000-941.000		02/27/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	590-536.000-941.000		02/27/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-262.000-941.000		02/28/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	101-780.500-941.000		02/28/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/28/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	101-782.000-941.000		02/29/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	101-783.000-941.000		02/29/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	202-463.000-941.000		02/29/2024	2.00	13.41	26.82
4400000018	Leavitt, Mikel D	226-528.000-941.000		02/29/2024	1.00	13.41	13.41
4400000018	Leavitt, Mikel D	591-540.000-941.000		02/29/2024	1.00	13.41	13.41
Equipment Totals					517.50		6,939.70
Front Blade	Front Blade/Plow - used on						
Pickup 2WD	6-16 2WD						
Backhoe	Backhoe 6-00, 17, 8-22						
4100000004	Wright, David L	202-463.000-941.000		02/12/2024	4.00	65.20	260.80
4100000004	Wright, David L	101-782.000-941.000		02/14/2024	2.00	65.20	130.40
4100000004	Wright, David L	202-441.000-941.000-441.000		02/14/2024	1.00	65.20	65.20
4100000004	Wright, David L	202-474.000-941.000		02/16/2024	2.00	65.20	130.40
4100000004	Wright, David L	202-463.000-941.000		02/22/2024	1.00	65.20	65.20
4100000004	Wright, David L	202-463.000-941.000		02/23/2024	3.00	65.20	195.60
4100000004	Wright, David L	101-794.000-941.000	54	02/27/2024	2.00	65.20	130.40

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000004	Wright, David L	202-474.000-941.000		02/29/2024	2.00	65.20	130.40
4100000006	Lloyd, Robert W	202-463.000-941.000		02/08/2024	1.00	65.20	65.20
Equipment Totals					-----	-----	-----
					18.00		1,173.60
Breaker	Breaker - used on backhoe						
Bucket Truck	No. 06-99						
Bucket	Bucket - used with Bucket						
Brush Hog	NO. 9-02						
Dump	Dump Truck 1-22, 12-02, 12-						
4100000004	Wright, David L	202-463.000-941.000		02/01/2024	4.00	56.15	224.60
4100000004	Wright, David L	203-463.000-941.000		02/01/2024	4.00	56.15	224.60
4100000004	Wright, David L	202-478.000-941.000		02/05/2024	2.00	56.15	112.30
4100000004	Wright, David L	202-478.000-941.000		02/08/2024	3.00	56.15	168.45
4100000004	Wright, David L	202-478.000-941.000		02/09/2024	2.00	56.15	112.30
4100000004	Wright, David L	202-478.000-941.000		02/13/2024	2.00	56.15	112.30
4100000004	Wright, David L	202-478.000-941.000		02/14/2024	2.00	56.15	112.30
4100000004	Wright, David L	202-478.000-941.000		02/15/2024	4.00	56.15	224.60
4100000004	Wright, David L	203-478.000-941.000		02/15/2024	4.00	56.15	224.60
4100000004	Wright, David L	202-478.000-941.000		02/17/2024	2.00	56.15	112.30
4100000004	Wright, David L	202-478.000-941.000		02/21/2024	3.00	56.15	168.45
4100000004	Wright, David L	226-530.000-941.000		02/26/2024	1.00	56.15	56.15
4100000004	Wright, David L	101-783.000-941.000		02/29/2024	1.00	56.15	56.15
4100000004	Wright, David L	203-463.000-941.000		02/29/2024	1.00	56.15	56.15
4100000005	Sandford, Jay E	101-783.000-941.000		02/07/2024	2.00	56.15	112.30
4100000006	Lloyd, Robert W	202-478.000-941.000		02/01/2024	2.00	56.15	112.30
4100000006	Lloyd, Robert W	203-478.000-941.000		02/06/2024	3.00	56.15	168.45
4100000006	Lloyd, Robert W	202-478.000-941.000		02/08/2024	2.00	56.15	112.30
4100000006	Lloyd, Robert W	202-478.000-941.000		02/09/2024	4.00	56.15	224.60
4100000006	Lloyd, Robert W	202-478.000-941.000		02/13/2024	2.00	56.15	112.30
4100000006	Lloyd, Robert W	202-478.000-941.000		02/15/2024	4.00	56.15	224.60
4100000006	Lloyd, Robert W	203-478.000-941.000		02/15/2024	4.00	56.15	224.60
4400000018	Leavitt, Mikel D	202-478.000-941.000		02/21/2024	3.00	56.15	168.45
Equipment Totals					-----	-----	-----
					61.00		3,425.15
UnderbodyScrapr	Underbody Scraper used w/						
4100000004	Wright, David L	202-478.000-941.000		02/15/2024	4.00	10.83	43.32
4100000004	Wright, David L	203-478.000-941.000		02/15/2024	4.00	10.83	43.32
4100000004	Wright, David L	101-783.000-941.000		02/29/2024	1.00	10.83	10.83
4100000004	Wright, David L	203-463.000-941.000		02/29/2024	1.00	10.83	10.83
4100000005	Sandford, Jay E	101-783.000-941.000		02/07/2024	2.00	10.83	21.66

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000006	Lloyd, Robert W	202-478.000-941.000		02/15/2024	4.00	10.83	43.32
4100000006	Lloyd, Robert W	203-478.000-941.000		02/15/2024	4.00	10.83	43.32
Equipment Totals					20.00		216.60
Hopper/Salt Box	Hopper/Salt Box use w/ dump						
4100000004	Wright, David L	202-478.000-941.000		02/15/2024	4.00	12.71	50.84
4100000004	Wright, David L	203-478.000-941.000		02/15/2024	4.00	12.71	50.84
4100000004	Wright, David L	202-478.000-941.000		02/17/2024	2.00	12.71	25.42
4100000006	Lloyd, Robert W	202-478.000-941.000		02/15/2024	4.00	12.71	50.84
4100000006	Lloyd, Robert W	203-478.000-941.000		02/15/2024	4.00	12.71	50.84
Equipment Totals					18.00		228.78
Sweeper	Sweeper						
Vacuum Cleaner	Sweeper - used with Street						
Tractor	Tractor						
Woodchipper	Woodchipper						
4100000004	Wright, David L	226-530.000-941.000		02/12/2024	4.00	36.21	144.84
4100000006	Lloyd, Robert W	226-530.000-941.000		02/12/2024	4.00	36.21	144.84
Equipment Totals					8.00		289.68
Material Heater	Material Heater 42, 9-22						
4100000006	Lloyd, Robert W	203-463.000-941.000		02/06/2024	2.00	14.41	28.82
4400000009	Bosas, Rebecca M	202-463.000-941.000		02/01/2024	3.00	14.41	43.23
4400000009	Bosas, Rebecca M	202-463.000-941.000		02/12/2024	2.00	14.41	28.82
Equipment Totals					7.00		100.87
Kubota	Kubota #5-18						
4400000018	Leavitt, Mikel D	203-478.000-941.000		02/15/2024	4.00	14.43	57.72
Equipment Totals					4.00		57.72
Arrow	Arrow						
Trailer	Trailer						

Grand Totals							
Equipment:				19	653.50		12,432.10
Materials:				0	0.00		0.00
Totals:				19			12,432.10

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
Hours for Week Beginning: 01/28/2024						
02/01/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/01/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/02/2024	4100000004	Wright, David L	REG	401	0.50	0.00
02/02/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/02/2024	4100000004	Wright, David L	REG	401	0.50	0.00
02/02/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/02/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/02/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/02/2024	4100000004	Wright, David L	REG	401	1.00	0.00
Total For Employee: 4100000004					16.00	0.00
02/01/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/01/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/02/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/02/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
Total For Employee: 4100000005					16.00	0.00
02/01/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/01/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/01/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/02/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/02/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/02/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
Total For Employee: 4100000006					16.00	0.00
02/01/2024	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
02/01/2024	4400000009	Bosas, Rebecca M	REG	401	5.00	0.00
02/02/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/02/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
Total For Employee: 4400000009					16.00	0.00
02/01/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/02/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
Total For Employee: 4400000016					16.00	0.00
02/01/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/01/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
02/01/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
02/01/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/02/2024	4400000018	Leavitt, Mikel D	REG	401	5.00	0.00
02/02/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
Total For Employee: 4400000018					16.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
Hours for Week Beginning: 02/04/2024						
02/05/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/05/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/05/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/05/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/06/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/06/2024	4100000004	Wright, David L	REG	401	6.00	0.00
02/07/2024	4100000004	Wright, David L	REG	401	8.00	0.00
02/08/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/08/2024	4100000004	Wright, David L	REG	401	5.00	0.00
02/09/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/09/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/09/2024	4100000004	Wright, David L	REG	401	4.00	0.00
Total For Employee: 4100000004					40.00	0.00
02/05/2024	4100000005	Sandford, Jay E	REG	401	5.00	0.00
02/05/2024	4100000005	Sandford, Jay E	REG	401	2.00	0.00
02/05/2024	4100000005	Sandford, Jay E	PERS	401	1.00	0.00
02/06/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/07/2024	4100000005	Sandford, Jay E	REG	401	2.00	0.00
02/07/2024	4100000005	Sandford, Jay E	REG	401	3.00	0.00
02/07/2024	4100000005	Sandford, Jay E	REG	401	3.00	0.00
02/08/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/09/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/09/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
Total For Employee: 4100000005					40.00	0.00
02/05/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/05/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/05/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/05/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/06/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/06/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/06/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/07/2024	4100000006	Lloyd, Robert W	REG	401	8.00	0.00
02/08/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/08/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/08/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/08/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/08/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/09/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/09/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/09/2024	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/09/2024	City Council Packet	Lloyd, Robert W	REG	401 58	1.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
Total For Employee: 4100000006					40.00	0.00
02/05/2024	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
02/05/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/05/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/06/2024	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
02/07/2024	4400000009	Bosas, Rebecca M	REG	401	5.00	0.00
02/07/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/07/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/08/2024	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
02/08/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/08/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/08/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/09/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
-----					40.00	0.00
Total For Employee: 4400000009					40.00	0.00
02/05/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/06/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/07/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/08/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/09/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000016					40.00	0.00
02/05/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/05/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/05/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/05/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/05/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/05/2024	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
02/06/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/06/2024	4400000018	Leavitt, Mikel D	REG	401	6.00	0.00
02/07/2024	4400000018	Leavitt, Mikel D	REG	401	8.00	0.00
02/08/2024	4400000018	Leavitt, Mikel D	REG	401	8.00	0.00
02/09/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/09/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
02/09/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
-----					40.00	0.00
Total For Employee: 4400000018					40.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/12/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/12/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/12/2024	4100000004	Wright, David L	15X	401	0.00	2.00
02/13/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/13/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/13/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/14/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/14/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/14/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/14/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/14/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/15/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/15/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/16/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/17/2024	4100000004	Wright, David L	15X	401	0.00	2.00
----- Total For Employee: 4100000004					40.00	4.00
02/12/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/13/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/13/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/14/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/15/2024	4100000005	Sandford, Jay E	PERS	401	4.00	0.00
02/15/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/16/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
----- Total For Employee: 4100000005					40.00	0.00
02/12/2024	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/12/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/12/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/12/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/13/2024	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/13/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/13/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/14/2024	4100000006	Lloyd, Robert W	VAC	401	8.00	0.00
02/15/2024	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/15/2024	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/16/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/16/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/16/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/16/2024	4100000006	Lloyd, Robert W	REG	401	1.50	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/16/2024	4100000006	Lloyd, Robert W	REG	401	1.50	0.00
-----					40.00	0.00
Total For Employee: 4100000006						
02/12/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/12/2024	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00
02/12/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/12/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/12/2024	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00
02/13/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/13/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/13/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/14/2024	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
02/15/2024	4400000009	Bosas, Rebecca M	VAC	401	8.00	0.00
02/16/2024	4400000009	Bosas, Rebecca M	VAC	401	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000009						
02/12/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/13/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/14/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/15/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/16/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000016						
02/12/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/12/2024	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
02/12/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/12/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/12/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/12/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/13/2024	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
02/13/2024	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
02/14/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/14/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/14/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/14/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/14/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/14/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/15/2024	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
02/15/2024	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
02/16/2024	4400000018	Leavitt, Mikel D	REG	401	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000018						
Hours for Week Beginning: 02/18/2024						
02/19/2024	City Council Packet	Wright, David L	HOL	401 61	8.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/20/2024	4100000004	Wright, David L	REG	401	8.00	0.00
02/21/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/21/2024	4100000004	Wright, David L	REG	401	5.00	0.00
02/22/2024	4100000004	Wright, David L	VAC	401	4.00	0.00
02/22/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/22/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/23/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/23/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/23/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/23/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/23/2024	4100000004	Wright, David L	REG	401	1.00	0.00
-----					40.00	0.00
Total For Employee: 4100000004						
02/19/2024	4100000005	Sandford, Jay E	HOL	401	8.00	0.00
02/20/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/21/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/21/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/21/2024	4100000005	Sandford, Jay E	15X	401	0.00	2.00
02/22/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/23/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/23/2024	4100000005	Sandford, Jay E	REG	401	4.00	0.00
02/24/2024	4100000005	Sandford, Jay E	15X	401	0.00	2.00
-----					40.00	4.00
Total For Employee: 4100000005						
02/19/2024	4100000006	Lloyd, Robert W	HOL	401	8.00	0.00
02/20/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/20/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/20/2024	4100000006	Lloyd, Robert W	REG	401	4.00	0.00
02/20/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/21/2024	4100000006	Lloyd, Robert W	REG	401	3.00	0.00
02/21/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/21/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/21/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/22/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/22/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/22/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/22/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/23/2024	4100000006	Lloyd, Robert W	PERS	401	4.50	0.00
02/23/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/23/2024	4100000006	Lloyd, Robert W	REG	401	1.50	0.00
-----					40.00	0.00
Total For Employee: 4100000006						
02/19/2024	4400000009	Bosas, Rebecca M	HOL	401	8.00	0.00
02/20/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/20/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/20/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/20/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/20/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/21/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/21/2024	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00
02/21/2024	4400000009	Bosas, Rebecca M	REG	401	5.50	0.00
02/22/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/22/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/22/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/22/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/23/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/23/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/23/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/23/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00

Total For Employee: 4400000009					40.00	0.00
02/19/2024	4400000016	Bincsik, Robert J	HOL	202	8.00	0.00
02/20/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/21/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/22/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
02/23/2024	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

Total For Employee: 4400000016					40.00	0.00
02/19/2024	4400000018	Leavitt, Mikel D	HOL	401	8.00	0.00
02/20/2024	4400000018	Leavitt, Mikel D	REG	401	8.00	0.00
02/21/2024	4400000018	Leavitt, Mikel D	REG	401	5.00	0.00
02/21/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
02/22/2024	4400000018	Leavitt, Mikel D	REG	401	8.00	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/23/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00

Total For Employee: 4400000018					40.00	0.00
Hours for Week Beginning: 02/25/2024						

02/26/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/26/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/26/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/26/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/26/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/27/2024	4100000004	Wright, David L	REG	401	2.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/27/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/27/2024	4100000004	Wright, David L	REG	401	3.00	0.00
02/28/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/28/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/28/2024	4100000004	Wright, David L	REG	401	4.00	0.00
02/29/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/29/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/29/2024	4100000004	Wright, David L	REG	401	2.00	0.00
02/29/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/29/2024	4100000004	Wright, David L	REG	401	1.00	0.00
02/29/2024	4100000004	Wright, David L	REG	401	0.50	0.00
02/29/2024	4100000004	Wright, David L	REG	401	0.50	0.00
-----					32.00	0.00
Total For Employee: 4100000004						
02/26/2024	4100000005	Sandford, Jay E	PERS	401	2.00	0.00
02/26/2024	4100000005	Sandford, Jay E	REG	401	2.00	0.00
02/26/2024	4100000005	Sandford, Jay E	REG	401	2.00	0.00
02/26/2024	4100000005	Sandford, Jay E	REG	401	2.00	0.00
02/27/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/28/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
02/29/2024	4100000005	Sandford, Jay E	REG	401	8.00	0.00
-----					32.00	0.00
Total For Employee: 4100000005						
02/26/2024	4100000006	Lloyd, Robert W	PERS	401	8.00	0.00
02/27/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/27/2024	4100000006	Lloyd, Robert W	REG	401	6.00	0.00
02/28/2024	4100000006	Lloyd, Robert W	REG	401	2.00	0.00
02/28/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/28/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/28/2024	4100000006	Lloyd, Robert W	REG	401	3.50	0.00
02/28/2024	4100000006	Lloyd, Robert W	REG	401	0.50	0.00
02/29/2024	4100000006	Lloyd, Robert W	REG	401	1.00	0.00
02/29/2024	4100000006	Lloyd, Robert W	REG	401	7.00	0.00
-----					32.00	0.00
Total For Employee: 4100000006						
02/26/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/26/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/26/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/26/2024	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
02/27/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
02/27/2024	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00
02/27/2024	4400000009	Bosas, Rebecca M	REG	401	0.50	0.00
02/27/2024	4400000009	Bosas, Rebecca M	REG	401	5.00	0.00
02/28/2024	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
02/28/2024	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00

From: 02/01/2024 To: 02/29/2024

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
02/28/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/28/2024	4400000009	Bosas, Rebecca M	15X	401	0.00	2.00
02/28/2024	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
02/29/2024	4400000009	Bosas, Rebecca M	15X	401	0.00	2.00
02/29/2024	4400000009	Bosas, Rebecca M	REG	401	6.00	0.00
02/29/2024	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
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Total For Employee: 4400000009					32.00	4.00
02/26/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/26/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/26/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/26/2024	4400000018	Leavitt, Mikel D	REG	401	2.50	0.00
02/26/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/26/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/27/2024	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
02/27/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/27/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/27/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/28/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/28/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/28/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/28/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/28/2024	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
02/28/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/29/2024	4400000018	Leavitt, Mikel D	PERS	401	2.00	0.00
02/29/2024	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
02/29/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/29/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/29/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/29/2024	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
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Total For Employee: 4400000018					32.00	0.00
Grand Total:					976.00	12.00

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Building							
PB2200019	05/25/23	Home Pro Roofing	(810) 223 3001	58-36-529-001	\$0	\$100.00	7128 PARK RIDGE PKWY 48473-Roofing
PB2200021	05/24/23	Home Pro Roofing	(810) 223 3001	58-36-529-017	\$0	\$100.00	7151 PARK RIDGE PKWY 48473-Roofing
PB2200022	05/24/23	Home Pro Roofing	(810) 223 3001	58-36-530-008	\$0	\$100.00	4192 HICKORY LN 48473-Roofing
PB2200064	05/15/23	Renewal by Andersen	(734) 237 1065	58-03-626-024	\$4,951	\$115.00	9143 LUEA LN 48473-Res Add/Alter/Repair
PB2300002	02/02/23	C & L Ward Bros Co	(810) 652 6622	58-31-526-006	\$4,469	\$115.00	6144 MILLER RD 48473-Res Add/Alter/Repair
PB2300004	02/07/23	Foundation Systems of Michiga	(734) 838 3895	58-02-501-081	\$18,800	\$191.00	5023 WINSTON DR 48473 Res Add/Alter/Repair
PB2300005	02/27/23	SOTSEP 2022 LLC	8106919809	58-29-551-020	\$0	\$200.00	5286 MILLER RD 48473-Demolish Structure
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	\$305.00	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
PB2300014	04/05/23	Home Pro Roofing	(810) 223 3001	58-36-527-020	\$12,152	\$100.00	4177 LOCUST LN 48473-Roofing
PB2300015	04/17/23	Andy's Roofing	(810) 762 5958	58-36-577-020	\$0	\$100.00	7151 MILLER RD 48473-Roofing
PB2300016	04/17/23	PARENTEAU, MARK N & TA	(810) 610 9264	58-35-576-010	\$29,120	\$272.00	4366 MORRISH RD 48473-Pole Barn
PB2300017	04/12/23	LUDWIG, LINDA	8105696395	58-36-676-038	\$12,600	\$223.00	4379 MAYA LN 48473-Res Add/Alter/Repair
PB2300018	04/27/23	Victors Home Solutions	(734) 335 1794	58-02-501-039	\$21,587	\$100.00	8522 CHELMSFORD DR 48473-Roofing
PB2300019	04/18/23	C & L Ward Bros Co	(810) 652 6622	58-36-530-005	\$31,606	\$100.00	4193 HICKORY LN 48473-Roofing
PB2300020	04/26/23	Lockhart Roofing Co.	(810) 235 9866	58-02-501-084	\$7,419	\$100.00	5043 WINSTON DR 48473-Roofing
PB2300021	04/27/23	TTHP Construction LLC	(810) 423 4978	58-36-527-015	\$15,000	\$100.00	7072 PARK RIDGE PKWY 48473-Roofing
PB2300024	06/15/23	Lutz Roofing Company Inc	(586) 739 1148	58-36-576-012	\$422,550	\$1,130.00	7084 MILLER RD 48473-Roofing

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PB2300025	05/10/23	LYLE, MATTHEW & ANNA-	5174208407	58-03-533-077	\$0	\$100.00	5173 GREENLEAF DR 48473-Roofing
PB2300026	07/25/23	Renewal by Andersen	(734) 237 1065	58-03-531-066	\$23,395	\$205.00	9178 OAKVIEW DR 48473-Window Replacement
PB2300027	05/16/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-096	\$171,340	\$1,036.00	4265 ALEX MARIN DR 48473-Res Condo
PB2300028	05/17/23	Smolyanov Construction Co DE	(734) 255 3237	58-36-577-031	\$0	\$100.00	7257 MILLER RD 48473-Roofing
PB2300029	05/22/23	Lockhart Roofing Co.	(810) 235 9866	58-31-501-005	\$0	\$100.00	4025 ELMS RD 48473-Roofing
PB2300030	06/05/23	C & L Ward Bros Co	(810) 652 6622	58-36-528-003	\$3,232	\$105.00	7112 PARK RIDGE PKWY 48473-Window Replacement
PB2300031	07/03/23	Home Pro Roofing	(810) 223 3001	58-36-527-002	\$13,789	\$100.00	4177 SILVER MAPLE LN 48473-Roofing
PB2300032	06/12/23	Home Pro Roofing	(810) 223 3001	58-03-533-083	\$0	\$100.00	5213 GREENLEAF DR 48473-Roofing
PB2300033	06/19/23	D & W Windows & Enclosures	(810) 658 8777	58-03-533-038	\$17,572	\$188.00	9160 NORBURY DR 48473-Siding
PB2300034	06/14/23	SAIN, VALERIE	(248) 321 5597	58-03-531-080	\$3,024	\$155.00	9189 YOUNG DR 48473-Res Deck
PB2300035	06/19/23	C & L Ward Bros Co	(810) 652 6622	58-02-526-047	\$4,774	\$115.00	5110 MC LAIN ST 48473-Window Replacement
PB2300036	06/15/23	Webber Construction	(810) 407 8041	58-36-578-009	\$0	\$100.00	7198 MILLER RD 48473-Roofing
PB2300037	06/22/23	Tri County Roofing	(810) 732 7740	58-02-526-010	\$0	\$100.00	5067 SCHOOL ST 48473-Roofing
PB2300038	06/20/23	David Francis	(810) 691 4591	58-02-551-011	\$0	\$100.00	5271 WORCHESTER DR 48473-Roofing
PB2300039	06/21/23	Goods Roofing, Inc	(810) 653 7663	58-35-776-004	\$0	\$100.00	4 BROOKFIELD 48473-Roofing
PB2300040	07/03/23	FRANKO PROPERTIES, LLC		58-35-551-007	\$50,000	\$460.00	8512 MILLER RD 48473-Com Add/Alter/Repair
PB2300041	07/03/23	BUECHE TRUST	(810) 577 3866	58-36-529-006	\$0	\$100.00	7168 PARK RIDGE PKWY 48473-Roofing
PB2300042	07/03/23	William Molpus	(810) 629 6718	58-36-528-011	\$13,000	\$224.00	4186 RED OAK LN 48473-Res Deck
PB2300043	07/06/23	Victors Home Solutions	(734) 335 1794	58-36-578-008	\$18,240	\$100.00	7230 MILLER RD 48473-Roofing
PB2300044	07/20/23	Bedrock Building, Inc.	(810) 691 0808	58-01-100-024	\$0	\$100.00	5061 MORRISH RD 48473-Roofing
PB2300045	08/08/23	Lockhart Roofing Co.	(810) 235 9866	58-36-527-021	\$0	\$100.00	4187 LOCUST LN 48473-Roofing
PB2300046	08/08/23	Lockhart Roofing Co.	(810) 235 9866	58-02-551-015	\$0	\$100.00	5299 WORCHESTER DR 48473-Roofing
PB2300047	10/12/23	AMAG	(810) 230 9311	58-02-100-009	\$180,000	\$2,095.00	8603 MILLER RD 48473-Com Add/Alter/Repair
PB2300048	08/01/23	Home Pro Roofing	(810) 223 3001	58-36-300-023	\$9,946	\$100.00	4453 MORRISH RD 48473-Roofing
PB2300049	08/08/23	Todd Butzine / 1st Choice Deck	(248) 343 9233	58-36-527-021	\$20,000	\$245.00	4187 LOCUST LN 48473-Res Deck

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PB2300050	08/10/23	C & L Ward Bros Co	(810) 652 6622	58-03-528-030	\$21,541	\$250.00	9148 CHELMSFORD DR 48473-Res Deck
PB2300051	08/17/23	Hanson's Window & Constructi	(248) 581 3030	58-03-533-165	\$0	\$100.00	5213 DURWOOD DR 48473-Roofing
PB2300052	10/11/23	Wobig Construction Co, Inc	(989) 752 1294	58-36-576-013	\$125,000	\$710.00	7048 MILLER RD 48473-Com Add/Alter/Repair
PB2300053	08/15/23	SMITH, BARRY & LAURIE	(810) 625 8018	58-03-531-071	\$20,000	\$295.00	5210 SEYMOUR RD 48473-Res Add/Alter/Repair
PB2300054	08/21/23	Greg Carter Builders LLC	(810) 275 5787	58-02-501-006	\$17,500	\$288.00	5184 DAVAL DR 48473-Res Deck
PB2300055	08/23/23	Home Pro Roofing	(810) 223 3001	58-02-529-023	\$11,334	\$100.00	8033 INGALLS ST 48473-Roofing
PB2300056	08/21/23	WIECHMANN, SEAN	(810) 515 0108	58-36-530-009	\$40,000	\$455.00	4182 HICKORY LN 48473-Res Utility Building
PB2300057	08/23/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-091	\$1,260	\$185.00	4250 ALEX MARIN DR 48473 Res Deck
PB2300058	08/29/23	C & L Ward Bros Co	(810) 652 6622	58-03-626-011	\$4,096	\$115.00	9106 LUEA LN 48473-Window Replacement
PB2300059	09/01/23	Sharp Construction LLC	(616) 222 0850	58-30-651-018	\$19,374	\$100.00	3482 CANTERBURY ST 48473-Roofing
PB2300060	08/31/23	D & J Carpentry LLC	(248) 521 1990	58-36-651-090	\$12,500	\$223.00	7437 CROSSCREEK DR 48473-Res Deck
PB2300061	09/19/23	Motor City Builders Inc.	(810) 210 5848	58-02-503-088	\$32,250	\$332.00	5127 WINSHALL DR 48473-Res Add/Alter/Repair
PB2300062	09/11/23	DOMESTIC REAL ESTATE II		58-36-552-003	\$50,000	\$435.00	4505 MORRISH RD 48473-Res Add/Alter/Repair
PB2300063	09/12/23	Bedrock Building, Inc.	(810) 691 0808	58-02-501-055	\$0	\$100.00	8511 CHESTERFIELD DR 48473-Roofing
PB2300064	09/14/23	THIELL, REBECCA	8105776943	58-31-501-002	\$0	\$25.00	4061 ELMS RD 48473-Fence
PB2300065	11/17/23	Home Pro Roofing	(810) 223 3001	58-36-529-011	\$14,987	\$100.00	7208 PARK RIDGE PKWY 48473-Roofing
PB2300066	10/10/23	Renewal by Andersen	(734) 237 1065	58-35-576-026	\$8,925	\$155.00	8098 MILLER RD 48473-Window Replacement
PB2300067	10/03/23	LETAVIS MILLER, LLC	(810) 577 2486	58-35-551-006	\$50,000	\$460.00	8486 MILLER RD 48473-Com Add/Alter/Repair
PB2300069	10/10/23	KELLEY, AMY	(810) 516 8739	58-02-526-009	\$6,689	\$135.00	5061 SCHOOL ST 48473-Res Utility Building
PB2300070	10/11/23	Renewal by Andersen	(734) 237 1065	58-36-651-144	\$6,029	\$135.00	4284 CHAPEL LN 48473-Res Add/Alter/Repair
PB2300071	10/13/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-093	\$179,445	\$1,179.00	4247 ALEX MARIN DR 48473 Res Condo
PB2300072	10/30/23	DRV Contractors, LLC	(586) 247 6480	58-02-100-006	\$159,000	\$653.00	1 DRAGON DR 48473 School Project
PB2300073	10/30/23	Goods Roofing, Inc	(810) 653 7663	58-02-526-044	\$0	\$100.00	5140 MC LAIN ST 48473-Roofing
PB2300074	11/13/23	Foundation Systems of Michiga	(734) 838 3895	58-03-533-195	\$5,889	\$125.00	9171 NORBURY DR 48473-Res Add/Alter/Repair
PB2300075	11/07/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-094	\$249,730	\$1,208.00	4251 ALEX MARIN DR 48473 Res Condo

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction	
PB2300076	11/13/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-086	\$3,041	\$155.00 7197 RUSSELL DR	48473 Res Deck	
PB2300077	11/14/23	E&L Construction Group, Inc.	(810) 744 4300	58-02-100-006	\$977,480	\$3,542.00 1 DRAGON DR	48473 School Project	
PB2300078	11/15/23	NIEDZIELSKI, ALEXANDER	(810) 938 1346	58-36-100-005	\$0	\$100.00 7325 BRISTOL RD	48473-Roofing	
PB2300079	11/30/23	Hanson's Window & Constructi	(248) 581 3030	58-36-527-017	\$16,729	\$185.00 7088 PARK RIDGE PKWY	48473-Roofing	
PB2300080	11/29/23	Signs By Crannie	(810) 487 0000	58-36-552-001	\$4,200	\$115.00 4495 MORRISH RD	48473-Sign	
PB2300081	12/13/23	Scott Smith	(810) 691 9667	58-35-400-001	\$0	\$2,210.00 4290 MORRISH RD	48473-Demolish Structure	
PB2300082	01/03/24	Matthew Bell	(810) 610 0731	58-36-300-006	\$0	\$415.00 7316 MILLER RD	48473-Siding	
PB2300083	01/31/24	WURM, TRENTON	(248) 505 8990	58-29-551-007	\$67,800	\$563.00 5428 MILLER RD	48473-Res Add/Alter/Repair	
PB2300084	12/28/23	Lockhart Roofing Co.	(810) 235 9866	58-31-501-010	\$0	\$100.00 6483 BRISTOL RD	48473-Roofing	
PB2300085	02/20/24	Burnash Wrecking	(810) 742 9500	58-36-577-006	\$0	\$177.00 7025 MILLER RD	48473-Demolish Structure	
PB2400001	01/24/24	J.W. Morgan Construction	(810) 635 9228	58-30-651-099	\$248,695	\$1,256.00 6217 BAINBRIDGE DR	48473-Res Condo	
PB2400002	02/14/24	FREEDOM PROPERTIES OF	8106913478	58-35-576-047	\$0	\$245.00 8010 MILLER RD	48473-Com Add/Alter/Repair	
PB2400003	02/27/24	Renewal by Andersen	(734) 237 1065	58-03-533-148	\$5,491	\$125.00 5137 SEYMOUR RD	48473-Window Replacement	
PB2400007	02/29/24	Mester Exteriors	(517) 281 3088	58-36-529-022	\$14,165	\$100.00 4197 MOUNTAIN ASH LN	48473-Roofing	
Total:		88 Permits	Value: \$3,553,501		Fee Total: \$29,196.00		Total Number of Dwelling Units	4

Electrical

PE2200003	06/15/23	B & W Electric	(810) 397 4246	58-35-576-060	\$0	\$215.00 8138 MILLER RD	48473-Electrical
PE2300005	02/01/23	Holland Heating & Cooling Inc	(810) 653 4328	58-03-531-104	\$0	\$134.00 5304 VALLEYVIEW DR	48473-Electrical
PE2300006	02/07/23	Foundation Systems of Michiga	(734) 838 3895	58-02-501-081	\$0	\$140.00 5023 WINSTON DR	48473 Electrical
PE2300007	02/15/23	Commercial Refrigeration	(810) 235 1322	58-36-300-030	\$0	\$180.00 4369 ROUNDHOUSE RD	48473-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

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
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
PE2300016	04/04/23	LJ Inc.	(810) 644 7769	58-03-533-177	\$0	\$140.00 5327 DURWOOD DR	48473-Electrical
PE2300017	04/04/23	Element Electrical Services	(248) 464 2332	58-03-527-001	\$0	\$205.00 9159 CHESTERFIELD DR	48473-Electrical
PE2300018	04/13/23	William Mark Szypa	(586) 382 1202	58-36-677-002	\$0	\$365.00 7070 MILLER RD	48473-Electrical
PE2300019	04/24/23	Craft Electrical Services LLC	(810) 931 2511	58-36-651-010	\$0	\$134.00 4470 COLONY CT	48473-Electrical
PE2300020	04/24/23	Commercial Refrigeration	(810) 235 1322	58-36-577-020	\$0	\$205.00 7151 MILLER RD	48473-Electrical
PE2300021	05/04/23	Chapple Electric LLC	(810) 691 1948	58-35-776-055	\$0	\$146.00 55 KINGSLEY	48473-Electrical
PE2300022	05/23/23	LJ Inc.	(810) 644 7769	58-03-532-016	\$0	\$140.00 5183 HELMSLEY DR	48473-Electrical
PE2300023	06/01/23	LJ Inc.	(810) 644 7769	58-36-526-043	\$0	\$140.00 4057 JENNIE LN	48473-Electrical
PE2300024	05/31/23	Morning Star Electric	(810) 397 7225	58-02-553-028	\$0	\$240.00 WINSHALL DR	Electrical
PE2300025	05/30/23	KB Electric	(810) 691 0595	58-36-676-086	\$0	\$390.00 7197 RUSSELL DR	48473 Electrical
PE2300026	06/26/23	Capitol Supply & Service	(810) 785 4785	58-35-776-055	\$0	\$200.00 55 KINGSLEY	48473-Electrical
PE2300027	07/10/23	Energy Electric	(248) 866 8828	58-02-100-009	\$0	\$142.00 8603 MILLER RD	48473-Electrical
PE2300028	07/06/23	WILLIAMS, PATRICIA M TR	8109387249	58-02-503-003	\$0	\$202.00 5264 DON SHENK DR	48473-Electrical
PE2300029	07/03/23	Steele's Electric Inc	(989) 529 4671	58-35-551-007	\$0	\$225.00 8512 MILLER RD	48473-Electrical
PE2300030	06/29/23	Thomas Albright & Assoc Inc	(810) 659 7884	58-36-651-199	\$0	\$144.00 4285 SPRINGBROOK DR	48473-Electrical
PE2300031	07/12/23	Capitol Supply & Service	(810) 785 4785	58-35-776-069	\$0	\$135.00 69 ASHLEY CIR	48473-Electrical
PE2300032	07/25/23	LJ Inc.	(810) 644 7769	58-35-576-010	\$0	\$304.00 4366 MORRISH RD	48473-Electrical
PE2300033	08/08/23	Iliret Electric LLC	(313) 212 3223	58-02-100-009	\$0	\$636.00 8603 MILLER RD	48473-Electrical
PE2300034	08/08/23	Martin Electric Co	(810) 720 1911	58-02-200-023	\$0	\$140.00 5152 MORRISH RD	48473-Electrical
PE2300035	08/14/23	LJ Inc.	(810) 644 7769	58-02-200-036	\$0	\$156.00 8230 CRAPO ST	48473 Electrical
PE2300036	08/28/23	GENESEE COUNTY TREASU	8107305479	58-29-300-014	\$0	\$205.00 5323 MILLER RD	48473-Electrical

City of Swartz Creek Building Permit List 2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PE2300037	08/22/23	Crandell's Electrician Express	(810) 348 1129	58-02-501-092	\$0	\$134.00 5111 WORCHESTER DR	48473-Electrical
PE2300038	08/30/23	KB Electric	(810) 691 0595	58-36-676-096	\$0	\$340.00 4265 ALEX MARIN DR	48473 Electrical
PE2300039	09/06/23	LJ Inc.	(810) 644 7769	58-36-651-187	\$0	\$144.00 5901 CROSSCREEK DR	48473-Electrical
PE2300040	09/11/23	DOMESTIC REAL ESTATE II		58-36-552-003	\$0	\$275.00 4505 MORRISH RD	48473-Electrical
PE2300041	09/17/23	Propel Tech & Electric	(248) 422 9143	58-01-501-014	\$0	\$305.00 4534 RAUBINGER RD	48473 Electrical
PE2300042	09/27/23	Weber Electric	(810) 629 7034	58-02-503-088	\$0	\$222.00 5127 WINSHALL DR	48473-Electrical
PE2300043	10/12/23	Energy Electric	(248) 866 8828	58-02-100-009	\$0	\$136.00 8603 MILLER RD	48473-Electrical
PE2300044	10/02/23	Byers Electric Service Team	(810) 919 7004	58-02-553-022	\$0	\$140.00 5218 WINSHALL DR	48473-Electrical
PE2300045	10/02/23	Excel Fire LLC	(269) 743 9094	58-31-551-005	\$0	\$530.00 4315 ELMS RD	48473-Electrical
PE2300046	10/03/23	WIECHMANN, SEAN	(810) 515 0108	58-36-530-009	\$0	\$340.00 4182 HICKORY LN	48473-Electrical
PE2300047	10/10/23	LJ Inc.	(810) 644 7769	58-03-580-013	\$0	\$144.00 5421 WINSHALL DR	48473-Electrical
PE2300048	10/16/23	Holland Heating & Cooling Inc	(810) 653 4328	58-02-501-105	\$0	\$135.00 5189 OAKVIEW DR	48473-Electrical
PE2300049	10/16/23	Holland Heating & Cooling Inc	(810) 653 4328	58-36-526-078	\$0	\$136.00 7087 ABBEY LN	48473-Electrical
PE2300050	11/06/23	VOZAR, MICHAEL P		58-01-100-048	\$0	\$140.00 5151 MORRISH RD	48473-Electrical
PE2300051	11/07/23	Schwartz Contracting	(586) 918 0801	58-02-100-006	\$0	\$200.00 1 DRAGON DR	48473 Electrical
PE2300052	11/13/23	Foundation Systems of Michiga	(734) 838 3895	58-03-533-195	\$0	\$135.00 9171 NORBURY DR	48473-Electrical
PE2300053	11/27/23	LJ Inc.	(810) 644 7769	58-30-651-114	\$0	\$144.00 3355 HERITAGE BLVD	48473-Electrical
PE2300054	12/07/23	LJ Inc.	(810) 644 7769	58-01-100-048	\$0	\$220.00 5151 MORRISH RD	48473-Electrical
PE2400001	01/22/24	WURM, TRENTON	(248) 505 8990	58-29-551-007	\$0	\$340.00 5428 MILLER RD	48473-Electrical
PE2400002	02/07/24	Craft Electrical Services LLC	(810) 931 2511	58-01-502-115	\$0	\$150.00 7405 GROVE ST	48473 Electrical
PE2400004	02/15/24	Weinstein Electric Company	(810) 232 5934	58-02-100-006	\$0	\$510.00 1 DRAGON DR	48473 Electrical
PE2400005	02/13/24	LJ Inc.	(810) 644 7769	58-36-651-092	\$0	\$144.00 7433 CROSSCREEK DR	48473-Electrical

Total: 54 Permits Value: \$0 Fee Total: \$11,473.00 Total Number of Dwelling Units 0

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Mechanical							
PM230004	02/21/23	Hopkins Mechanical Services L	(989) 640 4033	58-36-576-013	\$0	\$305.00	7048 MILLER RD 48473-Mechanical
PM230005	02/15/23	DRF Installations	(630) 615 4580	58-35-776-149	\$0	\$135.00	149 SOMERSET ST 48473-Mechanical
PM230007	02/01/23	Holland Heating & Cooling	(810) 653 4328	58-03-531-104	\$0	\$135.00	5304 VALLEYVIEW DR 48473-Mechanical
PM230008	02/06/23	BB Service Technician LLC	(810) 348 7255	58-36-676-089	\$0	\$275.00	4264 ALEX MARIN DR 48473 Mechanical
PM230009	02/14/23	Parker's Propane	(810) 789 9117	58-02-504-010	\$0	\$150.00	8391 MILLER RD 48473-Mechanical
PM230010	04/03/23	Goyette Mechanical	(810) 742 8530	58-02-526-065	\$0	\$160.00	5027 FAIRCHILD ST 48473-Mechanical
PM230011	03/08/23	Dee Cramer Inc	(810) 579 4790	58-31-200-017	\$0	\$190.00	6273 MILLER RD 48473-Mechanical
PM230012	02/27/23	Terry Allen Plbg & Htg Co	(810) 232 8270	58-02-502-032	\$0	\$160.00	5221 WORCHESTER DR 48473-Mechanical
PM230013	03/02/23	BB Service Technician LLC	(810) 348 7255	58-36-676-097	\$0	\$340.00	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	\$405.00	4246 ALEX MARIN DR 48473 Mechanical
PM230018	04/06/23	Johnson & Wood, LLC	(810) 228 3636	58-03-527-001	\$0	\$140.00	9159 CHESTERFIELD DR 48473-Mechanical
PM230019	04/04/23	Holland Heating & Cooling	(810) 653 4328	58-36-529-026	\$0	\$160.00	4176 MOUNTAIN ASH LN 48473-Mechanical
PM230020	04/13/23	Dale Lawrence Bilbrey	(586) 222 1771	58-36-677-002	\$0	\$355.00	7070 MILLER RD 48473-Mechanical
PM230021	04/20/23	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-651-240	\$0	\$195.00	7353 CROSSCREEK DR 48473 Mechanical
PM230022	04/25/23	Goyette Mechanical	(810) 742 8530	58-36-529-025	\$0	\$135.00	4186 MOUNTAIN ASH LN 48473-Mechanical
PM230023	05/01/23	Warren Systems Inc	(810) 691 0942	58-36-651-010	\$0	\$160.00	4470 COLONY CT 48473-Mechanical
PM230024	05/10/23	B B Service Technician	(810) 348 7255	58-36-676-086	\$0	\$535.00	7197 RUSSELL DR 48473 Mechanical
PM230025	05/10/23	Goyette Mechanical	(810) 742 8530	58-36-651-209	\$0	\$135.00	5927 CROSSCREEK DR 48473-Mechanical
PM230026	05/16/23	Kallas Heating & Cooling	(810) 635 4159	58-01-501-018	\$0	\$160.00	7399 MILLER RD 48473-Mechanical
PM230028	05/23/23	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-651-210	\$0	\$190.00	5929 CROSSCREEK DR 48473-Mechanical
PM230029	05/23/23	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-676-006	\$0	\$165.00	4358 MAYA LN 48473-Mechanical

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PM230030	07/10/23	Blessing Co.	(810) 694 4861	58-31-526-012	\$0 \$190.00	6159 BRISTOL RD	48473-Mechanical
PM230031	06/12/23	DRF Installations	(630) 615 4580	58-03-533-158	\$0 \$135.00	5165 DURWOOD DR	48473-Mechanical
PM230032	06/12/23	Goyette Mechanical	(810) 742 8530	58-31-527-015	\$0 \$190.00	6203 MILLER RD	48473-Mechanical
PM230033	06/12/23	DRF Installations	(630) 615 4580	58-36-530-001	\$0 \$135.00	7211 PARK RIDGE PKWY	48473-Mechanical
PM230034	06/22/23	Capitol Supply & Service	(810) 785 4785	58-35-776-055	\$0 \$160.00	55 KINGSLEY	48473-Mechanical
PM230035	06/29/23	Thomas Albright & Assoc Inc	(810) 659 7884	58-36-651-199	\$0 \$160.00	4285 SPRINGBROOK DR	48473-Mechanical
PM230036	07/05/23	Randazzo Mechanical Htg & Cl	(586) 336 1111	58-36-578-014	\$0 \$200.00	7146 MILLER RD	48473-Mechanical
PM230037	07/12/23	Capitol Supply & Service	(810) 785 4785	58-35-776-069	\$0 \$160.00	69 ASHLEY CIR	48473-Mechanical
PM230038	08/16/23	Ecker Mechanical Cont Inc	(810) 742 8652	58-02-200-036	\$0 \$180.00	8230 CRAPO ST	48473 Mechanical
PM230039	07/31/23	DRF Installations	(630) 615 4580	58-02-501-037	\$0 \$135.00	8513 CHELMSFORD DR	48473-Mechanical
PM230040	07/26/23	Goyette Mechanical	(810) 742 8530	58-36-528-002	\$0 \$190.00	7104 PARK RIDGE PKWY	48473-Mechanical
PM230041	08/01/23	Goyette Mechanical	(810) 742 8530	58-80-317-003	\$0 \$160.00	9189 MILLER RD	48473 Mechanical
PM230042	08/08/23	Maurer Htg & Clg Co	(989) 723 4220	58-03-626-005	\$0 \$190.00	9142 LUEA LN	48473-Mechanical
PM230043	08/16/23	Blessing Co.	(810) 694 4861	58-01-100-007	\$0 \$190.00	5181 MORRISH RD	48473-Mechanical
PM230044	09/06/23	LJ Inc.	(810) 644 7769	58-36-651-187	\$0 \$160.00	5901 CROSSCREEK DR	48473-Mechanical
PM230045	09/11/23	Goyette Mechanical	(810) 742 8530	58-02-100-009	\$0 \$230.00	8603 MILLER RD	48473-Mechanical
PM230046	09/12/23	BB Service Technician LLC	(810) 348 7255	58-36-676-096	\$0 \$340.00	4265 ALEX MARIN DR	48473 Mechanical
PM230047	09/28/23	Unlimited Heating and Air LLC	(517) 404 9638	58-02-503-088	\$0 \$230.00	5127 WINSHALL DR	48473-Mechanical
PM230048	10/18/23	Hoffman Comfort Solutions LL	(810) 922 9008	58-02-526-036	\$0 \$195.00	5089 MC LAIN ST	48473-Mechanical
PM230049	10/16/23	Holland Heating & Cooling	(810) 653 4328	58-02-501-105	\$0 \$160.00	5189 OAKVIEW DR	48473-Mechanical
PM230050	10/24/23	Goyette Mechanical	(810) 742 8530	58-02-530-001	\$0 \$195.00	8034 MAPLE ST	48473-Mechanical
PM230051	11/06/23	Goyette Mechanical	(810) 742 8530	58-36-651-044	\$0 \$135.00	7513 ELIZABETH CT	48473-Mechanical
PM230052	11/06/23	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-651-255	\$0 \$160.00	4261 LATIFEE CT	48473-Mechanical
PM230053	11/28/23	First Choice Htg & Clg LLC	(810) 750 8100	58-35-551-004	\$0 \$160.00	8468 MILLER RD	48473-Mechanical
PM230054	12/06/23	Oak Grove Heating and Cooling	(517) 618 7100	58-03-533-032	\$0 \$230.00	5379 SEYMOUR RD	48473-Mechanical

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PM230055	12/06/23	CMN Consulting LLC	(810) 217 6973	58-36-530-009	\$0 \$275.00	4182 HICKORY LN	48473-Mechanical
PM230056	01/03/24	Blessing Co.	(810) 694 4861	58-03-533-004	\$0 \$160.00	5183 SEYMOUR RD	48473-Mechanical
PM230057	12/14/23	Mark Aldrich	(517) 223 4360	58-02-100-009	\$0 \$230.00	8603 MILLER RD	48473-Mechanical
PM230058	12/28/23	Hoffman Comfort Solutions LL	(810) 922 9008	58-36-651-077	\$0 \$200.00	4466 COLONY CT	48473-Mechanical
PM230059	12/28/23	Goyette Mechanical	(810) 742 8530	58-01-502-093	\$0 \$135.00	7479 WADE ST	48473-Mechanical
PM240001	01/10/24	Goyette Mechanical	(810) 742 8530	58-03-526-019	\$0 \$165.00	9162 CHESTERFIELD DR	48473-Mechanical
PM240002	01/22/24	Adkisson & Sons Htg & Clg Inc	(810) 695 9300	58-35-576-026	\$0 \$160.00	8098 MILLER RD	48473-Mechanical
PM240003	02/07/24	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-651-176	\$0 \$165.00	4284 SPRINGBROOK DR	48473-Mechanical
PM240004	02/08/24	Terry Allen Plbg & Htg Co	(810) 232 8270	58-02-552-012	\$0 \$160.00	5309 DON SHENK DR	48473-Mechanical
PM240005	02/21/24	Systematic Heating & Cooling,	(248) 625 1420	58-02-100-006	\$0 \$445.00	1 DRAGON DR	48473 Mechanical
PM240006	02/13/24	LJ Inc.	(810) 644 7769	58-36-651-092	\$0 \$165.00	7433 CROSSCREEK DR	48473-Mechanical
PM240007	02/28/24	HARRIS, RICHARD & FRANCI		58-36-676-094	\$0 \$335.00	4251 ALEX MARIN DR	48473 Mechanical

Total: 61 Permits Value: \$0 Fee Total: \$12,375.00 Total Number of Dwelling Units 0

Plumbing

PP230002	10/11/23	Stephen M Limas	(810) 621 9441	58-35-576-019	\$0 \$135.00	4278 MORRISH RD	48473-Plumbing
PP230003	02/08/23	Absolute Plumbing	(810) 820 8841	58-36-676-089	\$0 \$340.00	4264 ALEX MARIN DR	48473 Plumbing
PP230004	02/07/23	Foundation Systems of Michiga	(734) 838 3895	58-02-501-081	\$0 \$140.00	5023 WINSTON DR	48473 Plumbing
PP230005	02/28/23	Blessing Co.	(810) 694 4861	58-36-651-048	\$0 \$134.00	7461 COUNTRY MEADOWS DR	48473-Plumbing
PP230006	03/27/23	Absolute Plumbing	(810) 820 8841	58-36-676-097	\$0 \$405.00	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
PP230008	04/10/23	R.C.C. Plumbing Inc.	(810) 955 1216	58-03-527-001	\$0 \$207.00	9159 CHESTERFIELD DR	48473-Plumbing
PP230009	04/13/23	George M Hurst	(586) 222 1771	58-36-677-002	\$0 \$349.00	7070 MILLER RD	48473-Plumbing
PP230010	04/25/23	Jeffers Plumbing Solutions Inc.	(810) 433 4949	58-36-676-092	\$0 \$535.00	4246 ALEX MARIN DR	48473 Plumbing

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PP230011	05/10/23	Blessing Co.	(810) 694 4861	58-03-532-011	\$0	\$199.00 5143 HELMSLEY DR	48473- Plumbing
PP230012	05/10/23	Goyette Mechanical	(810) 742 8530	58-36-651-177	\$0	\$135.00 4280 SPRINGBROOK DR	48473- Plumbing
PP230013	05/17/23	Benjamin Franklin Plumbing	(810) 225 3192	58-03-576-009	\$0	\$134.00 9291 HILL RD	48473- Plumbing
PP230014	05/18/23	Absolute Plumbing	(810) 820 8841	58-36-676-086	\$0	\$455.00 7197 RUSSELL DR	48473 Plumbing
PP230015	06/27/23	WILLIAMS, PATRICIA M TR	8109387249	58-02-503-003	\$0	\$139.00 5264 DON SHENK DR	48473- Plumbing
PP230016	06/29/23	Quality Plumbing	(810) 624 0892	58-35-551-007	\$0	\$302.00 8512 MILLER RD	48473- Plumbing
PP230017	07/06/23	Blessing Co.	(810) 694 4861	58-02-553-010	\$0	\$134.00 5310 WINSHALL DR	48473- Plumbing
PP230018	09/06/23	Premier Plumbing	(517) 223 4360	58-02-100-009	\$0	\$296.00 8603 MILLER RD	48473- Plumbing
PP230019	08/21/23	Ryckman Contracting	(810) 223 7084	58-35-551-007	\$0	\$285.00 8512 MILLER RD	48473- Plumbing
PP230020	09/11/23	DOMESTIC REAL ESTATE II		58-36-552-003	\$0	\$275.00 4505 MORRISH RD	48473- Plumbing
PP230021	09/20/23	Jeffers Plumbing Solutions Inc.	(810) 433 4949	58-36-676-096	\$0	\$405.00 4265 ALEX MARIN DR	48473 Plumbing
PP230022	09/25/23	Lucas L White	(989) 239 1523	58-02-503-088	\$0	\$213.00 5127 WINSHALL DR	48473- Plumbing
PP230023	10/03/23	WIECHMANN, SEAN	(810) 515 0108	58-36-530-009	\$0	\$340.00 4182 HICKORY LN	48473- Plumbing
PP230024	10/18/23	Blessing Co.	(810) 694 4861	58-03-526-015	\$0	\$134.00 9128 CHESTERFIELD DR	48473- Plumbing
PP230025	11/06/23	Terry Allen Plbg & Htg Co	(810) 232 8270	58-02-527-005	\$0	\$134.00 5020 BRADY ST	48473- Plumbing
PP230026	11/13/23	Foundation Systems of Michiga	(734) 838 3895	58-03-533-195	\$0	\$140.00 9171 NORBURY DR	48473- Plumbing
PP230027	12/04/23	Ballard Plbg Co	(810) 691 9077	58-36-300-030	\$0	\$137.00 4369 ROUNDHOUSE RD	48473- Plumbing
PP240001	01/03/24	Jeffers Plumbing Solutions Inc.	(810) 433 4949	58-36-676-093	\$0	\$340.00 4247 ALEX MARIN DR	48473 Plumbing
PP240002	01/31/24	WURM, TRENTON	(248) 505 8990	58-29-551-007	\$0	\$275.00 5428 MILLER RD	48473- Plumbing
PP240003	02/06/24	Jason Tisdale	(248) 629 5337	58-03-534-018	\$0	\$134.00 9285 JILL MARIE LN	48473- Plumbing
PP240004	02/15/24	Ballard Plbg Co	(810) 691 9077	58-30-651-099	\$0	\$325.00 6217 BAINBRIDGE DR	48473- Plumbing
PP240005	02/28/24	HARRIS, RICHARD & FRAN		58-36-676-094	\$0	\$390.00 4251 ALEX MARIN DR	48473 Plumbing

Total: 31 Permits Value: \$0 Fee Total: \$7,700.00 Total Number of Dwelling Units 0

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Right of Way							
PROW-0197	02/13/23	SPOONER, BRYAN S & ROB		58-36-300-007	\$0	\$100.00	7336 MILLER RD 48473- Right of way
PROW-0229	02/15/23	BANACKI PROPERTIES INC		58-02-100-010	\$0	\$100.00	9001 MILLER RD 48473- Right of way
PROW-0246	02/08/23	Comcast Corporation		58-35-677-004	\$0	\$100.00	8020 FORTINO DR 48473 Right of way
PROW-0247	02/08/23	Comcast Communications		58-35-677-001	\$0	\$100.00	4446 MORRISH RD 48473 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
PROW-0249	04/03/23	Comcast Corporation		58-35-677-003	\$0	\$100.00	4450 MORRISH RD 48473 Right of way
PROW-0250	04/10/23	JW Restoration Concepts Inc	(248) 789 0060	58-02-526-027	\$0	\$100.00	8197 MILLER RD 48473- Right of way
PROW-0251	04/10/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-062	\$0	\$100.00	5238 GREENLEAF DR 48473- Right of way
PROW-0252	04/10/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-072	\$0	\$100.00	5172 GREENLEAF DR 48473- Right of way
PROW-0253	04/10/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-121	\$0	\$100.00	5338 DURWOOD DR 48473- Right of way
PROW-0254	05/03/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-067	\$0	\$100.00	5206 GREENLEAF DR 48473- Right of way
PROW-0255	05/08/23	Kleinfelder	(508) 397 8351	58-01-100-032	\$0	\$100.00	5023 HOLLAND DR 48473- Right of way
PROW-0256	05/03/23	CONSUMERS ENERGY COR		58-35-677-001	\$0	\$100.00	4446 MORRISH RD 48473 Right of way
PROW-0257	05/09/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-073	\$0	\$100.00	5166 GREENLEAF DR 48473- Right of way
PROW-0258	05/08/23	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-096	\$0	\$100.00	4265 ALEX MARIN DR 48473 Right of way
PROW-0259	05/09/23	JW Restoration Concepts Inc	(248) 789 0060	58-02-503-091	\$0	\$100.00	5145 WINSHALL DR 48473- Right of way
PROW-0260	05/09/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-125	\$0	\$100.00	5312 DURWOOD DR 48473 Right of way
PROW-0261	05/09/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-064	\$0	\$100.00	5226 GREENLEAF DR 48473- Right of way
PROW-0262	05/16/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-056	\$0	\$100.00	5290 GREENLEAF DR 48473- Right of way
PROW-0263	05/18/23	JW Restoration Concepts Inc	(248) 789 0060	58-02-503-097	\$0	\$100.00	5179 WINSHALL DR 48473- Right of way
PROW-0264	05/23/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-052	\$0	\$100.00	5318 GREENLEAF DR 48473- Right of way
PROW-0265	06/12/23	JW Restoration Concepts Inc	(248) 789 0060	58-03-533-073	\$0	\$100.00	5166 GREENLEAF DR 48473- Right of way
PROW-0268	06/15/23	Gary Marchbanks		58-02-504-010	\$0	\$100.00	8391 MILLER RD 48473- Right of way
PROW-0269	06/26/23	CONSUMERS ENERGY COR		58-03-533-145	\$0	\$100.00	5166 DURWOOD DR 48473- Right of way

City of Swartz Creek Building Permit List 2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PROW-0270	08/09/23	CONSUMERS ENERGY COR		58-01-501-014	\$0	\$100.00	4534 RAUBINGER RD 48473 Right of way
PROW-0283	08/23/23	CONSUMERS ENERGY		58-31-501-011	\$0	\$100.00	6467 BRISTOL RD 48473-Right of way
PROW-0284	11/06/23	CONSUMERS ENERGY COR		58-36-578-015	\$0	\$100.00	7138 MILLER RD 48473-Right of way
PROW-0285	10/10/23	WOODSIDE BUILDERS, INC (810) 635 2227		58-36-676-093	\$0	\$100.00	4247 ALEX MARIN DR 48473 Right of way
PROW-0286	10/12/23	Tushim Concrete Contracting L (810) 814 0706		58-36-100-012	\$0	\$100.00	7265 BRISTOL RD 48473-Right of way
PROW-0287	10/26/23	Comcast Corporation		58-29-551-027	\$0	\$100.00	3380 DYE RD 48507-Right of way
PROW-0288	11/01/23	WOODSIDE BUILDERS, INC (810) 635 2227		58-36-676-094	\$0	\$100.00	4251 ALEX MARIN DR 48473 Right of way
PROW-0289	11/06/23	CONSUMERS ENERGY COR		58-03-531-071	\$0	\$100.00	5210 SEYMOUR RD 48473-Right of way
PROW-0290	11/06/23	CONSUMERS ENERGY		58-02-503-052	\$0	\$100.00	8427 CAPPY LN 48473-Right of way
PROW-0291	11/06/23	CONSUMERS ENERGY		58-02-503-022	\$0	\$100.00	8444 CAPPY LN 48473-Right of way
PROW-0292	11/14/23	GAGE, SHAWN M & MIDDLE		58-03-533-171	\$0	\$100.00	5275 DURWOOD DR 48473-Right of way
PROW-0293	11/09/23	JURATICH, THOMAS & VAL		58-02-503-056	\$0	\$100.00	5157 DON SHENK DR 48473-Right of way
PROW-0294	11/16/23	CONSUMERS ENERGY COR		58-03-580-013	\$0	\$100.00	5421 WINSHALL DR 48473-Right of way
PROW-0295	11/16/23	CONSUMERS ENERGY COM		58-03-533-061	\$0	\$100.00	5246 GREENLEAF DR 48473-Right of way
PROW-0296	11/16/23	CONSUMERS ENERGY COM		58-36-551-006	\$0	\$100.00	7557 MASON ST 48473-Right of way
PROW-0297	11/20/23	CONSUMERS ENERGY COR		58-01-100-048	\$0	\$100.00	5151 MORRISH RD 48473-Right of way
PROW-0298	12/06/23	CONSUMERS ENERGY		58-29-551-002	\$0	\$100.00	5472 MILLER RD 48473-Right of way
PROW-0299	12/06/23	CONSUMERS ENERGY		58-36-551-001	\$0	\$100.00	4463 MORRISH RD 48473-Right of way
PROW-0300	12/06/23	CONSUMERS ENERGY		58-31-501-011	\$0	\$100.00	6467 BRISTOL RD 48473-Right of way
PROW-0301	01/17/24	J.W. Morgan Construction (810) 635 9228		58-30-651-099	\$0	\$100.00	6217 BAINBRIDGE DR 48473-Right of way
PROW-0302	02/20/24	WOODSIDE BUILDERS, INC (810) 635 2227		58-36-676-095	\$0	\$100.00	4261 ALEX MARIN DR 48473 Right of way
PROW-0303	02/21/24	CONSUMERS ENERGY COR		58-03-533-113	\$0	\$100.00	5396 DURWOOD DR 48473-Right of way
PROW-0304	02/29/24	RICO CONSTRUCTION LLC (810) 893 4761		58-29-551-002	\$0	\$150.00	5472 MILLER RD 48473-Right of way

Total: 47 Permits Value: \$0 Fee Total: \$4,750.00 Total Number of Dwelling Units 0

City of Swartz Creek

Building Permit List

2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Zoning							
PZ21-0014	05/04/23	AGAINST THE GRAIN HAIR		58-02-529-019	\$2,355	\$95.00 8053 MILLER RD	48473-Sign
PZ23-0001	04/20/23	PARENTEAU, CHAD	8188140671	58-36-526-043	\$0	\$25.00 4057 JENNIE LN	48473-Shed
PZ23-0002	02/13/23	WEIERSHAUSER, MICHAEL	(810) 965 5362	58-30-651-114	\$10,322	\$25.00 3355 HERITAGE BLVD	48473-Fence
PZ23-0003	03/22/23	BASSAKYROS, GREGORY &	8104231904	58-03-531-087	\$0	\$25.00 5203 BIRCHCREST DR	48473-Fence
PZ23-0004	04/04/23	CRAFTS, JO ANN		58-02-503-045	\$4,374	\$25.00 8371 CAPPY LN	48473-Fence
PZ23-0005	04/20/23	PARENTEAU, CHAD	8188140671	58-36-526-043	\$6,000	\$25.00 4057 JENNIE LN	48473-Fence
PZ23-0006	09/11/23	TWA Construction	(989) 288 0821	58-03-533-106	\$0	\$25.00 5381 GREENLEAF DR	48473-Fence
PZ23-0007	05/04/23	ANTHONY, ABNER & VANE	(810) 624 2914	58-30-651-052	\$5,645	\$25.00 6235 ST CHARLES PASS	48473-Fence
PZ23-0008	05/09/23	FERRIS, DEAN & JOAN	(810) 635 3733	58-03-533-145	\$706	\$25.00 5166 DURWOOD DR	48473-Fence
PZ23-0009	05/15/23	EGLOFF, CAROL	(810) 635 3980	58-03-533-146	\$4,000	\$25.00 5152 DURWOOD DR	48473-Fence
PZ23-0010	05/22/23	YAMBRICK, JOSEPH & AND	(810) 210 4657	58-02-526-010	\$17,800	\$25.00 5067 SCHOOL ST	48473 Fence
PZ23-0011	05/30/23	DODE, KRISTI	(810) 820 0972	58-36-528-004	\$0	\$25.00 7120 PARK RIDGE PKWY	48473-Shed
PZ23-0012	06/05/23	YOUNG, DESIREE	(810) 919 9748	58-02-530-038	\$1,738	\$25.00 8077 CRAPO ST	484731Shed
PZ23-0013	09/13/23	Justice Fence	(269) 964 1596	58-35-200-007	\$0	\$25.00 4140 MORRISH RD	48473-Fence
PZ23-0014	06/08/23	AUSTIN, JOSEPHINA	(810) 219 0822	58-02-501-017	\$5,082	\$25.00 5202 OAKVIEW DR	48473-Fence
PZ23-0015	07/10/23	I Signs & Designs	(586) 759 5706	58-02-100-009	\$9,000	\$230.00 8603 MILLER RD	48473-Sign
PZ23-0016	06/29/23	WRAIGHT, DEBRA	(810) 820 0956	58-02-527-023	\$1,500	\$25.00 8096 INGALLS ST	48473-Fence
PZ23-0017	07/17/23	PASSMORE, JUSTIN & CHES	(810) 618 1452	58-36-526-053	\$10,000	\$25.00 7074 ABBEY LN	48473-Fence
PZ23-0018	07/10/23	VAN NORWICK, ERIK JAME	(810) 523 4529	58-31-100-010	\$6,000	\$25.00 6363 BRISTOL RD	48473-Shed
PZ23-0019	09/25/23	SHUMAKER, ROGER JR & D	8108458235	58-02-200-022	\$2,070	\$25.00 5144 MORRISH RD	48473-Fence
PZ23-0020	10/09/23	FREEDOM PROPERTIES OF	8106913478	58-35-576-048	\$0	\$25.00 8006 MILLER RD	48473-Miscellaneous
PZ23-0021	08/30/23	INOUE, SUSUMU	(810) 513 7602	58-03-626-006	\$1,826	\$25.00 9140 LUEA LN	48473-Fence
PZ23-0022	09/06/23	HAUCH, KATHRYN	8106918574	58-02-503-011	\$1,500	\$25.00 5202 DON SHENK DR	48473-Fence
PZ23-0023	09/07/23	Justice Fence	(269) 964 1596	58-02-503-010	\$1,313	\$25.00 5208 DON SHENK DR	48473-Fence

City of Swartz Creek Building Permit List 2024

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction	
PZ23-0024	09/13/23	D&D Development	(810) 728 4252	58-02-501-069	\$2,600	5072 WINSTON DR	48473-Fence	
PZ23-0025	10/26/23	I Signs & Designs	(586) 759 5706	58-02-100-009	\$4,000	\$105.00 8603 MILLER RD	48473-Sign	
PZ23-0026	10/17/23	Micaela Miles	(810) 962 0016	58-01-100-040	\$0	\$25.00 8013 MILLER RD	48473-Miscellaneous	
PZ24-0001	01/26/24	Bella's Book Nook & Cafe LLC	(810) 955 2335	58-35-576-047	\$0	\$25.00 8010 MILLER RD	48473-Miscellaneous	
PZ24-0002	02/12/24	MCDONALD, AMBER	(810) 962 2086	58-02-526-061	\$0	\$25.00 8247 MILLER RD	48473-Fence	
PZ24-0003	02/27/24	ANDERSON, TIMOTHY J & C	(810) 964 0539	58-03-533-013	\$4,200	\$25.00 5245 SEYMOUR RD	48473-Shed	
PZ24-0004	02/26/24	SEVERANCE, KITTY		58-02-501-051	\$0	\$25.00 8487 CHESTERFIELD DR	48473-Fence	
Total:		31 Permits	Value: \$102,031		Fee Total:	\$1,130.00	Total Number of Dwelling Units	0

Permit Total: 312

Value: \$3,655,532

Fee Total: \$66,624.00

Permit.DateIssued Between 2/1/2023 12:00:00 AM AND 2/29/2024 11:59:59 PM

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4265 ALEX MARIN DR	58-36-676-096	Masonry	02/01/2024	01/31/2024	Canceled
8230 CRAPO ST	58-02-200-036	Final	02/01/2024	02/01/2024	Approved
6217 BAINBRIDGE DR	58-30-651-099	Footing	02/01/2024	02/01/2024	Canceled
6217 BAINBRIDGE DR	58-30-651-099	Footing	02/05/2024	02/05/2024	Approved
8098 MILLER RD	58-35-576-026	Final	02/06/2024	02/06/2024	Approved
4251 ALEX MARIN DR	58-36-676-094	Masonry	02/06/2024	02/06/2024	Approved
7103 MILLER RD	58-36-577-017	Initial	02/06/2024	02/09/2024	Violation(s)
7025 MILLER RD	58-36-577-006	Status	02/07/2024	02/07/2024	No Change
5393 DON SHENK DR	58-03-579-013	Ordinance	02/08/2024		
4165 MORRISH RD	58-36-751-001	Status	02/08/2024	02/08/2024	Disapproved
4284 SPRINGBROOK DR	58-36-651-176	Final	02/08/2024	02/08/2024	Approved
6217 BAINBRIDGE DR	58-30-651-099	Sewer Tap In	02/08/2024	02/08/2024	Approved
5368 DURWOOD DR	58-03-533-117	Initial	02/08/2024	02/09/2024	Violation(s)
8486 MILLER RD	58-35-551-006	Floor Prep-Interior	02/12/2024	02/12/2024	Approved
5472 MILLER RD	58-29-551-002	Status	02/13/2024	02/13/2024	Partially Compliant
4534 RAUBINGER RD	58-01-501-014	Site Inspection	02/13/2024	02/13/2024	Violation(s)
6217 BAINBRIDGE DR	58-30-651-099	Backfill	02/13/2024	02/13/2024	Approved
4534 RAUBINGER RD	58-01-501-014	Letter	02/14/2024	02/14/2024	Violation(s)
8010 MILLER RD	58-35-576-047	Demo	02/14/2024	02/14/2024	Approved
6449 BRISTOL RD	58-31-100-004	Ordinance	02/15/2024	02/15/2024	Partially Compliant
8522 MILLER RD	58-35-551-008	Site Inspection	02/15/2024	02/15/2024	Complied
7433 CROSSCREEK DR	58-36-651-092	Final	02/15/2024	02/15/2024	Approved
7433 CROSSCREEK DR	58-36-651-092	Final	02/15/2024	02/15/2024	Approved
8513 CHELMSFORD DR	58-02-501-037	Final	02/15/2024	02/15/2024	Approved
1 DRAGON DR	58-02-100-006	In Wall Rough	02/15/2024	02/15/2024	Approved
7405 GROVE ST	58-01-502-115	Final	02/15/2024	02/15/2024	Approved
7594 MILLER RD	58-36-552-004	Follow Up	02/15/2024	02/16/2024	Complied
7025 MILLER RD	58-36-577-006	Status	02/20/2024	02/20/2024	Complied
5020 FORD ST	58-02-528-009	Site Inspection	02/20/2024	02/20/2024	Violation(s)
6217 BAINBRIDGE DR	58-30-651-099	Underground	02/20/2024	02/20/2024	Approved
8522 MILLER RD	58-35-551-008	Site Inspection	02/21/2024	02/21/2024	Complied
1 DRAGON DR	58-02-100-006	In Wall Rough	02/21/2024	02/21/2024	Approved
4379 MAYA LN	58-36-676-038	Final	02/22/2024	02/22/2024	Approved
7197 RUSSELL DR	58-36-676-086	Final	02/22/2024	02/22/2024	Approved
5210 SEYMOUR RD	58-03-531-071	Framing	02/22/2024	02/22/2024	Approved
5309 DON SHENK DR	58-02-552-012	Final	02/22/2024	02/22/2024	Approved

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5183 SEYMOUR RD	58-03-533-004	Final	02/22/2024	02/22/2024	Approved
9269 CEDAR CREEK CT	58-03-627-004	Initial	02/22/2024	02/27/2024	Violation(s)
4534 RAUBINGER RD	58-01-501-014	Status	02/26/2024	02/26/2024	No Change
1 DRAGON DR	58-02-100-006	Final	02/26/2024	02/28/2024	Approved
5901 CROSSCREEK DR	58-36-651-187	Final	02/27/2024	02/27/2024	Approved
9015 MILLER RD	58-02-100-002	Letter	02/28/2024	02/28/2024	Violation(s)
5901 CROSSCREEK DR	58-36-651-187	Service	02/28/2024	02/28/2024	Approved
4182 HICKORY LN	58-36-530-009	Final	02/28/2024	02/28/2024	Approved
5213 DURWOOD DR	58-03-533-165	Final-Admin	02/28/2024	02/28/2024	Approved
5286 MILLER RD	58-29-551-020	Final	02/28/2024	02/28/2024	Approved
5403 SEYMOUR RD	58-03-533-033	Status	02/29/2024	02/29/2024	Complied
6449 BRISTOL RD	58-31-100-004	Status	02/29/2024	02/29/2024	No Violation
4247 ALEX MARIN DR	58-36-676-093	Masonary	02/29/2024	02/29/2024	Approved
7524 MILLER RD	58-36-300-019	Follow Up	02/29/2024		

Inspections: 50

Population: All Records

Inspection.DateTimeScheduled Between 2/1/2024 12:00:00 AM AND 2/29/2024 11:59:59 PM

Enforcements By Category

03/04/24

BLIGHT

Enforcement Number	Address	Status	Filed	Closed
E24-005	6449 BRISTOL RD	Closed	02/12/24	02/29/24
E24-004	5393 DON SHENK DR	Inspection Pending	02/06/24	
Total Entries: 2				

BUILDING VIOLATIONS

Enforcement Number	Address	Status	Filed	Closed
E24-006	4534 RAUBINGER RD	Violation	02/13/24	
Total Entries: 1				

OUTSIDE STOR/DISP

Enforcement Number	Address	Status	Filed	Closed
E24-007	5020 FORD ST	Violation	02/20/24	
Total Entries: 1				

SP NON-COMPLIANCE

Enforcement Number	Address	Status	Filed	Closed
E24-008	9015 MILLER RD	Violation	02/28/24	
Total Entries: 1				

Total Records: 5

Population: All Records

Enforcement.DateFiled Between 2/1/2024 12:00:00 AM AND 2/29/2024 11:59:59 PM

Certificates With Inspections

03/04/2024

Certificate Number	Address	Date Applied	Since	Issued	Last Inspection	Expires	Status
CR240005	9269 CEDAR CREEK CT	02/05/2024	02/05/2024	02/05/2024	02/27/2024	02/05/2026	Suspended
Initial	JKEY	Corey Jarbeau	Completed	Violation(s)			

Population: All Records

Record Count: 1

Certificate.DateIssued Between 2/1/2024 12:00:00 AM
AND 2/29/2024 11:59:59 PM

City of Swartz Creek

3/5/2024

22C0112

Engineer's Construction Cost Opinion

Otterburn Park



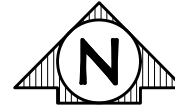
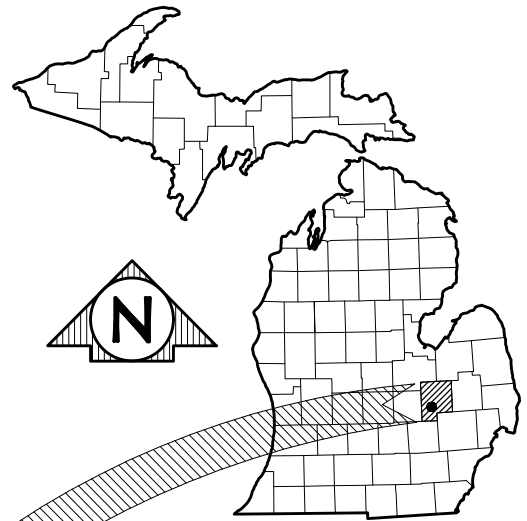
ROWE PROFESSIONAL SERVICES COMPANY

ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
Site Preparation/Grading	1	LSUM	\$ 15,000	\$ 15,000
Landscaping	1	LSUM	\$ 25,000	\$ 25,000
Sidewalk, Conc., 4"	1790	SFT	\$ 8	\$ 14,320
Aggregate Base, 8" (ADA Parking Area)	70	SYD	\$ 30	\$ 2,100
HMA, 13A (4")	30	TONS	\$ 120	\$ 3,600
Pavement Markings, Overlay Cold Plastic, Handicap Symbol - Blue	2	EA	\$ 250	\$ 500
4" Pavement Markings - Regular Dry (Blue)	100	LFT	\$ 4	\$ 400
Main Pavilion (25'x40') with Restroom Facilities - Includes sanitary sewer and water connections	1	LSUM	\$ 250,000	\$ 250,000
Porta John, Conc. Pad	1	LSUM	\$ 200	\$ 200
8' Aggregate Path - 22A Limestone	3500	LFT	\$ 10	\$ 35,000
Bike Pavilion Station	1	LSUM	\$ 20,000	\$ 20,000
Site Restoration	1	LSUM	\$ 10,000	\$ 10,000
Sign	1	LSUM	\$ 7,500	\$ 7,500
SESC Measures	1	LSUM	\$ 5,000	\$ 5,000
Trash Receptacles	4	EA	\$ 250	\$ 1,000
Entrance Drive Gate	2	EA	\$ 5,000	\$ 10,000
Subtotal				\$ 399,620
Engineering (20%)				\$ 79,924
Construction Contingency (15%)				\$ 59,943
Mobilization (15%)				\$ 59,943
Total				\$ 599,430

Disclaimer:

In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractors method of pricing and that the Consultants opinions of probable constructions costs are made on the basis of the Consultant's professional judgement and experience. the consultant makes no warranty, express or implied, that the bids or the negotiated costs of the work will not vary from the Consultant's opinion of probably construction cost.

LOCATION MAP



SWARTZ CREEK MAP
N.T.S.



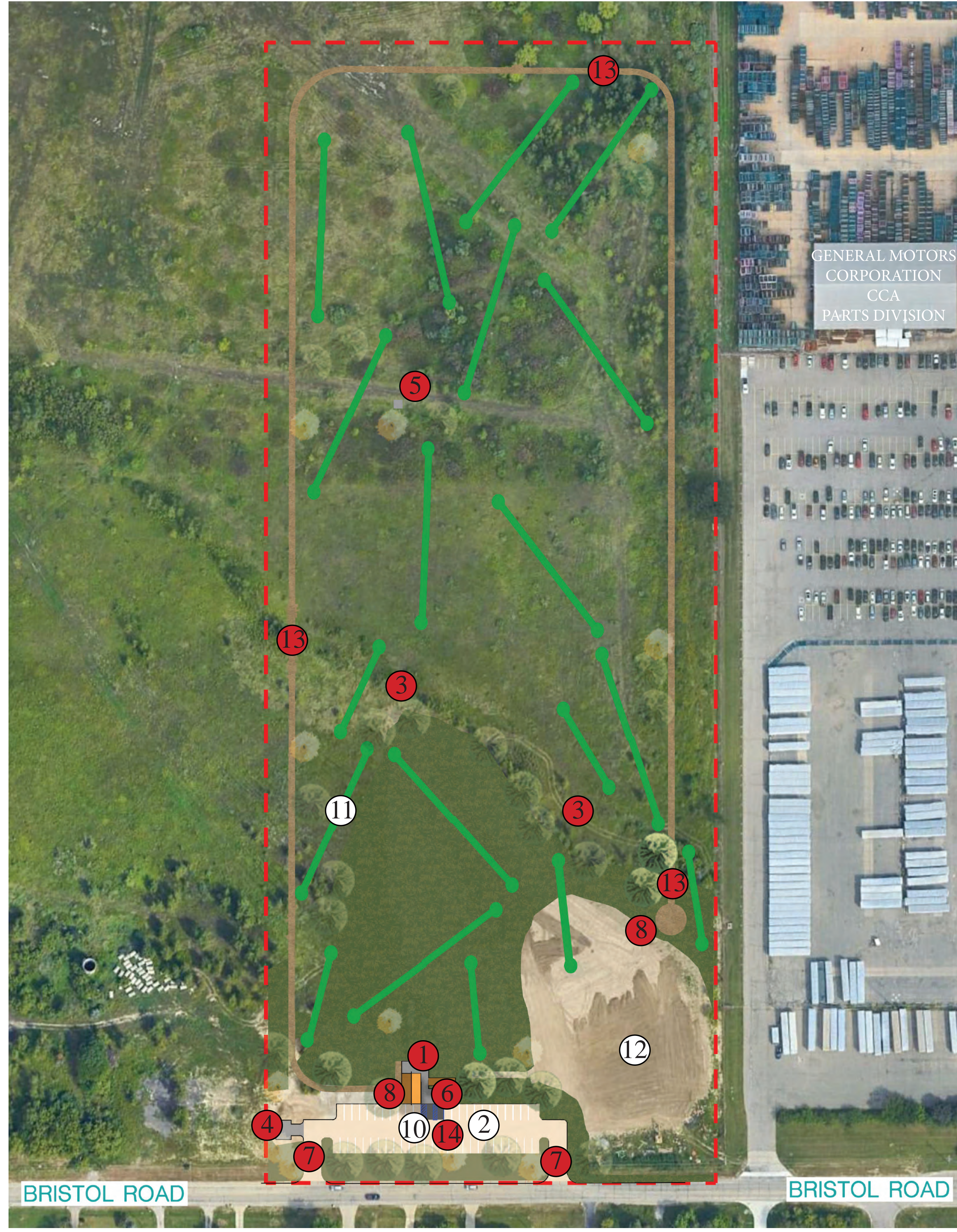
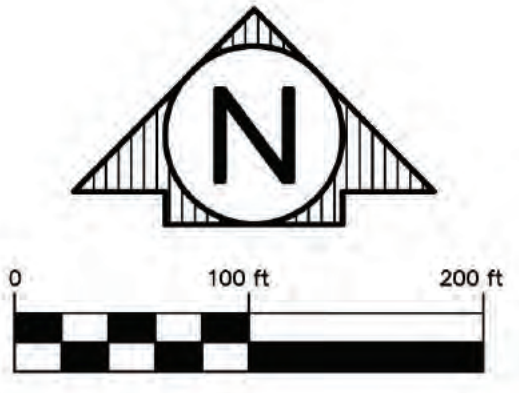
PREPARED BY:
 ROWE P.S.C.
 540 S. SAGINAW ST.
 SUITE 200
 Flint, MI 48502
 (810) 341-7500

PREPARED FOR:
SWARTZ CREEK, MI
 OTTERBURN PARK
 LOCATION MAP

PLAN NO. 22C0112
 DATE: MARCH 2024
 PROJECT MGR: DRS
 REVIEWER: DRS
 SCALE: N/A March 11, 2024 1 OF 1

OTTERBURN PARK SITE PLAN

SWARTZ CREEK, MI



LEGEND:

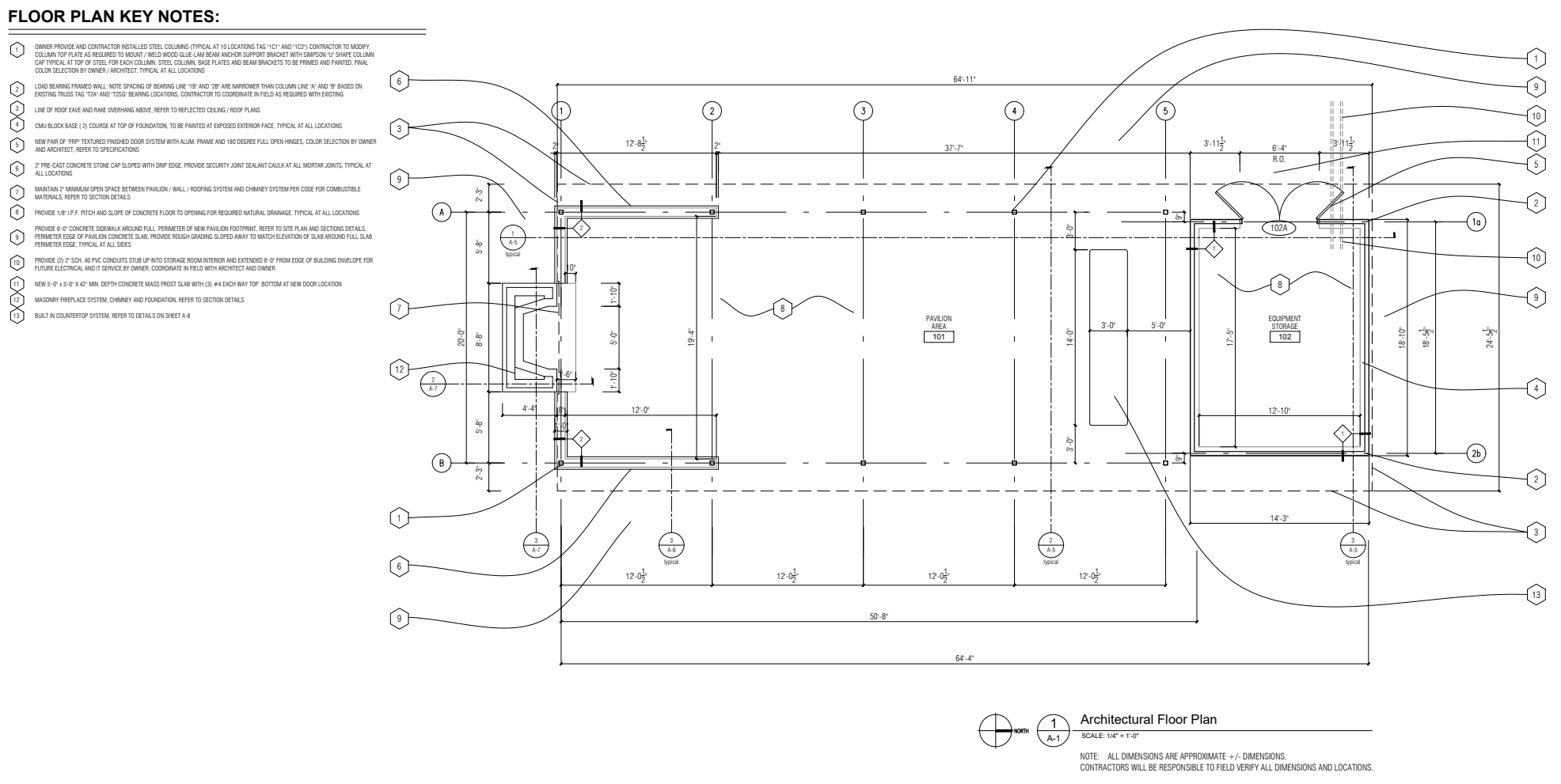
--- PARK BOUNDARY

PROPOSED:

- ① LARGE PAVILION WITH RESTROOM FACILITY
- ③ DRAINAGE DITCH
- ④ WASTE ENCLOSURE
- ⑤ PORTA JOHN LOCATION/CONCRETE PAD
- ⑥ BIKE PAVILION STATION
- ⑦ ENTRANCE DRIVE
- ⑧ RECYCLED TRASH RECEPTACLE
- ⑨ RECYCLED MATERIAL BENCH
- ⑬ 8' AGGREGATE PATH WITH VEHICULAR ACCESS FOR EMERGENCY PERSONEL AND PARK SERVICE
- ⑭ ADA PARKING NEAR PAVILION

EXISTING:

- ⑪ 18-HOLE DISC GOLF (TYP.)
- ⑫ SLEDDING HILL
- ② GRAVEL PARKING
- ⑩ TWO (2) ADA PARKING SPACES



LARGE PAVILION CONCEPTUAL FLOOR PLAN
NOT TO SCALE

LEGAL DESCRIPTION:
A PARCEL OF LAND BEG N 89 DEG 26 MIN 32 SEC E 732.63 FT FROM S 1/4 COR OF SEC TH N 0 DEG 58 MIN 31 SEC W 1440 FT TH N 89 DEG 01 MIN 29 SEC E 580.50 FT TH S 0 DEG 58 MIN 31 SEC E 1440 FT TH S 89 DEG 26 MIN 32 SEC W 580.50 FT TO PL OF BEG SEC 30 T7N R6E (08) 19.19 A FR 58-30-300_008 & 400-003

MARCH 2024
22C0112



March 8, 2024

To the City Manager: Adam Zettel

Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473

I am pleased to confirm our understanding of the services I am able to provide the City of Swartz Creek (the "City") for March 18-June 30,2024. I will work independently and collectively with the Treasurer. The following are planned items of focus during the remainder of the fiscal year.

1. Develop and deliver the City's upcoming FY 2025 operational and capital budget.
2. Help monitor budget to actual variances and prepare year end budget adjustments for the current fiscal year.
3. Provide essential financial accounting support to maintain accuracy and integrity in the general ledger.
4. Other tasks that are mutually agreed upon during this time.

The fee for these services will be \$1,250 weekly. An invoice will be generated monthly (every 4 weeks). The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the period.

Below is a brief summary of work experience and education.

Finance director/Treasurer with a broad knowledge of governmental accounting and general accounting standards. Strong knowledge and experience with BS&A Software and preparing a variety of financial records. Michigan Certified Professional Treasurer, over 12 years governmental accounting experience and a Master's degree in Accounting from Walsh College.

I appreciate the opportunity to service the City and believe the letter accurately summarizes the significant terms of our engagement. If you have any questions, please let me know. If you agree with the terms of our engagement, please sign and return to me.

Sincerely,



Kimberly Lynch

City Manager, Adam Zettel

Date

		2023-24 AMENDED BUDGET	MID-YEAR BUDGET ADJUSTMENT	MID-YEAR AMENDED BUDGET	Comments
Fund 101 - General Fund					
Revenues					
Dept 000.000 - General					
101-000.000-664.000	Interest Income	7,500.00	1,000.00	8,500.00	
101-000.000-675.000	Misc.	0.00	120.00	120.00	
101-000.000-677.000	Reimbursements	0.00	203.27	203.27	
Dept 301.000 - Police Dept					
101-301.000-543.000	State Liquor Returns	4,700.00	125.15	4,825.15	
101-301.000-627.000	Charges for Services	0.00	410.01	410.01	
Dept 336.000 - Fire Department					
101-336.000-677.000	Reimbursements	0.00	1,074.93	1,074.93	
Dept 371.000 - Building/Zoning/Planning					
101-371.000-478.000	Other Permits	1,800.00	1,040.00	2,840.00	
Dept 523.000 - Grass, Brush & Weeds					
101-523.000-416.000	Current Weed Revenue	3,600.00	2,100.00	5,700.00	
Dept 782.000 - Facilities - Abrams Park					
101-782.000-651.000	Use and Admission Fee	230.00	100.00	330.00	
Dept 783.000 - Facilities - Elms Rd Park					
101-783.000-677.000	Reimbursements	0.00	1,375.00	1,375.00	
Dept 797.000 - Facilities - City Parking Lots					
101-797.000-677.000	Reimbursements	0.00	21,933.45	21,933.45	
Expenditures					
Dept 000.000 - General					
101-101.000-910.500	Workers Comp Insurance	7.00	1.00	8.00	
Dept 172.000 - Executive					
101-172.000-910.500	Workers Comp Insurance	200.00	16.00	216.00	

		2023-24 AMENDED BUDGET	MID-YEAR BUDGET ADJUSTMENT	MID-YEAR AMENDED BUDGET	Comments
Dept 215.000 - Administration and Clerk					
101-215.000-801.000	Contractual Services	1,271.95	206.57	1,478.52	Testing for new full time Admin
Dept 345.000 - PUBLIC SAFETY BUILDING					
101-345.000-910.500	Workers Comp Insurance	195.00	90.00	285.00	
Dept 782.000 - Facilities - Abrams Park					
101-782.000-941.000	Equipment Rental	2,000.00	740.27	2,740.27	
Dept 790.000 - Facilities-Senior Center/Libr					
101-790.000-910.500	Workers Comp Insurance	193.00	89.00	282.00	
Dept 794.000 - Community Promotions Program					
101-794.000-941.000	Equipment Rental	7,300.00	1,578.86	8,878.86	
Fund 101 - General Fund:					
TOTAL REVENUES		2,979,038.77	29,481.81	3,008,520.58	
TOTAL EXPENDITURES		3,422,076.30	2,721.70	3,424,798.00	
NET OF REVENUES & EXPENDITURES		(443,037.53)	32,203.51	(410,834.02)	
Fund 202 - Major Street Fund					
Revenues					
Dept 000.000 - General					
202-000.000-664.000	Interest Income	75.00	1,700.00	1,775.00	
Expenditures					
Dept 463.000 - Routine Maint - Streets					
202-463.000-726.000	Supplies	0.00	101.85	101.85	
Dept 474.000 - Traffic Services					
202-474.000-726.000	Supplies	2,500.00	1,247.31	3,747.31	
Dept 429.000 - Occupational Safety					
202-429.000-702.000	Wages	0.00	56.42	56.42	
202-429.000-704.100	FICA - Employer's Share	0.00	3.50	3.50	
202-429.000-704.200	Medicare - Employer's Share	0.00	0.82	0.82	

		2023-24 AMENDED BUDGET	MID-YEAR BUDGET ADJUSTMENT	MID-YEAR AMENDED BUDGET	Comments
202-429.000-705.000	Medical Insurance - ER	0.00	47.98	47.98	
202-429.000-705.100	Vision Benefits	0.00	0.48	0.48	
202-429.000-705.200	Dental Benefits	0.00	5.68	5.68	
202-429.000-706.000	Life Insurance - ER cost	0.00	0.56	0.56	
202-429.000-707.000	Retirement Contributions-ER	0.00	5.64	5.64	
202-429.000-707.100	Health Care Savings Plan - ER	0.00	2.50	2.50	
202-429.000-708.000	Sick & Accident Premiums-ER	0.00	5.37	5.37	
202-429.000-941.000	Equipment Rental	0.00	25.50	25.50	

Fund 202 - Major Street Fund:

TOTAL REVENUES		1,743,424.10	1,700.00	1,745,124.10	
TOTAL EXPENDITURES		1,838,453.54	1,503.61	1,839,957.15	
NET OF REVENUES & EXPENDITURES		(95,029.44)	3,203.61	(91,825.83)	

Fund 203 - Local Street Fund

Revenues

Dept 000.000 - General

203-000.000-664.000	Interest Income	400.00	100.00	500.00	
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Expenditures

Dept 228.000 - Information Technology

203-228.000-801.000	Contractual Services	0.00	609.31	609.31	
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Dept 449.501 - Right of Way - Storms

203-449.501-930.000	Repairs and Maintenance	1,000.00	7,230.40	8,230.40	
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Dept 463.503 - Local Streets Rehab

203-463.503-801.000	Contractual Services	0.00	450.00	450.00	
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203-463.503-900.000	Printing and Publishing	0.00	1,750.00	1,750.00	
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Fund 203 - Local Street Fund:

TOTAL REVENUES		3,800,600.00	100.00	3,800,700.00	
TOTAL EXPENDITURES		3,918,344.67	10,039.71	3,928,384.38	
NET OF REVENUES & EXPENDITURES		(117,744.67)	10,139.71	(107,604.96)	

Fund 204 - MUNICIPAL STREET FUND

Revenues

		2023-24 AMENDED BUDGET	MID-YEAR BUDGET ADJUSTMENT	MID-YEAR AMENDED BUDGET	Comments
Dept 000.000 - General					
204-000.000-402.204	Current Tax Revenue Local St Millage	737,600.00	18,220.54	755,820.54	
Fund 204 - MUNICIPAL STREET FUND:					
TOTAL REVENUES		7,150,145.00	18,220.54	7,168,365.54	
TOTAL EXPENDITURES		3,767,953.63	0.00	3,767,953.63	
NET OF REVENUES & EXPENDITURES		3,382,191.37	18,220.54	3,400,411.91	
Fund 248 - Downtown Development Fund					
Revenues					
Dept 000.000 - General					
248-000.000-664.000	Interest Income	8.50	108.72	117.22	
Fund 248 - Downtown Development Fund:					
TOTAL REVENUES		167,754.50	108.72	167,863.22	
TOTAL EXPENDITURES		126,471.75	0.00	126,471.75	
NET OF REVENUES & EXPENDITURES		41,282.75	108.72	41,391.47	
Fund 402 - Fire Equip Replacement Fund					
Revenues					
Dept 000.000 - General					
402-000.000-574.400	CVTRS- PS - Revenue Sharing	0.00	378.00	378.00	new revenue from state-- dedicated to pub safety
Fund 402 - Fire Equip Replacement Fund:					
TOTAL REVENUES		228,000.00	378.00	228,378.00	
TOTAL EXPENDITURES		341,617.50	0.00	341,617.50	
NET OF REVENUES & EXPENDITURES		(113,617.50)	378.00	(113,239.50)	
Fund 590 - Sanitary Sewer Fund					
Expenditures					
Dept 253.000 - Treasurer					
590-253.000-801.000	Contractual Services	11,653.00	5,000.00	16,653.00	help with transitioning positions
590-253.000-805.000	Bank Fees	50.00	71.50	121.50	

		2023-24 AMENDED BUDGET	MID-YEAR BUDGET ADJUSTMENT	MID-YEAR AMENDED BUDGET	Comments
Dept 537.000 - Sewer Lift Stations 590-537.000-726.000	Supplies	0.00	323.52	323.52	
Dept 101.000 - Council 590-101.000-910.500	Workers Comp Insurance	5.00	1.00	6.00	
590-101.000-960.000	Education and Training	1,595.00	23.33	1,618.33	
Fund 590 - Sanitary Sewer Fund:					
TOTAL REVENUES		1,393,077.50	0.00	1,393,077.50	
TOTAL EXPENDITURES		1,685,927.70	5,419.35	1,691,347.05	
NET OF REVENUES & EXPENDITURES		(292,850.20)	5,419.35	(287,430.85)	
Fund 591 - Water Supply Fund					
Expenditures					
Dept 172.000 - Executive 591-172.000-961.000	Miscellaneous	0.00	71.25	71.25	MI Deal/ Annual Memb Fee
Dept 215.000 - Administration and Clerk 591-215.000-726.000	Supplies	0.00	37.78	37.78	
Fund 591 - Water Supply Fund:					
TOTAL REVENUES		2,309,750.00	0.00	2,309,750.00	
TOTAL EXPENDITURES		7,047,383.30	109.03	7,047,492.33	
NET OF REVENUES & EXPENDITURES		(4,737,633.30)	109.03	(4,737,524.27)	
Fund 661 - Motor Pool Fund					
Revenues					
Dept 000.000 - General 661-000.000-664.000	Interest Income	700.00	695.95	1,395.95	
661-000.000-675.000	Misc.	0.00	210.00	210.00	
Fund 661 - Motor Pool Fund:					
TOTAL REVENUES		218,795.00	905.05	219,700.05	
TOTAL EXPENDITURES		406,356.50	0.00	406,356.50	
NET OF REVENUES & EXPENDITURES		(187,561.50)	905.05	(186,656.45)	

TRAFFIC CONTROL ORDER

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

Morrish Road, between the north I-69 ramp and the south I-69 ramp intersection

And as a result of said investigation, do hereby direct that: **the speed limit be set to 30 miles per hour.**

This Traffic Control Order shall become effective on the 12th day of **March 2024**, at **8:00AM AND upon sign installation.**

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

Unknown; all other TCO's related to speed on the applicable section of Morrish Road, prior to March 11, 2024 are rescinded.

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

Chief of Police / Traffic Engineer

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

City Clerk / Deputy City Clerk

Approved by the City Council, at a meeting held the 11th day of March, 2024, Resolution Number: 24031-__.

City Clerk / Deputy City Clerk

POLITICS

Ballot proposal seeking to eliminate Michigan's property tax advances

**Beth LeBlanc**

The Detroit News

Published 12:09 p.m. ET Jan. 20, 2024 | Updated 1:33 p.m. ET Jan. 20, 2024

Lansing — The Michigan Board of State Canvassers has approved the summary for a ballot proposal that would enact sweeping changes to Michigan's tax structure, including the elimination of the state property tax.

But canvassers stopped short of giving the final approval of form that would have cleared the way for the group to begin collecting signatures.

The constitutional amendment, called AxMITax, would eliminate Michigan's property tax, restrict the ability of local governments and the Legislature to increase taxes through different means, and shift more sales tax revenue away from the state and push it toward local governments.

Local governments then would be required to fund public safety, law enforcement, emergency response, courts and infrastructure under the proposal.

The plan would require 60% of voters to approve any local tax and a two-thirds majority in the Legislature to approve any state tax by more than 0.1% over five years.

On its website, AxMITax has argued property taxes are an "inherently unfair and unjust" system whose revenue has been diverted in recent years toward niche projects benefitting few. In making its case, the group gave specific reference to recent state tax breaks and incentives offered to corporations.

"There's no doubt that this would be huge," Paul McCord, an attorney for AxMITax, said of the proposal. "There is no state in the country that does not have a property tax."

While the group's 100-word summary gained approval Friday, the Board of State Canvassers held off on approvals because of issues with the form of the petition. It was the

latest in a series of meetings where the group has encountered delays because of technical problems in the language or form of the proposal.

Technically, AxMITax could begin collecting signatures ahead of gaining approval of its petition form, but the group's officials would do so at the risk of having the form rejected after collecting signatures. Most groups wait until after they obtain form approval to begin collecting signatures.

AxMITax will have 180 days from the day it starts gathering signatures to collect 446,198 valid signatures in support of getting the proposal on the ballot. If the group wants to get the proposal on the November ballot, it will have to have its signatures in by July 27.

The approval of the language for the proposed constitutional amendment came after hours of debate Friday over the reach of the petition and how much of the fallout from the initiative should be included in the 100-word summary. Most people signing a petition are shown the summary instead of the full text of the petition when asked to sign a petition or when eventually voting on the issue at the ballot box.

Board Chair Mary Ellen Gurewitz, a Democrat, described the effects of the proposal as "cataclysmic" should the plan make the ballot and win approval from voters.

The bipartisan Board of State Canvassers has a limited, ministerial task in approving the form and summary of a proposal, largely ensuring the summary is an accurate representation of the purpose and effect of the proposal regardless of where they stand on the policy.

In addition to the wholesale repeal of property tax, the proposal shifts a large chunk of sales tax revenue from the state's general fund to local government. The proposal would change the sales tax distribution from the current rate of 15% to municipalities and instead send 20% to municipalities and 10% to counties. Another provision would require 10% of marijuana, income, alcohol and tobacco taxes to go toward municipalities.

Sponsors of the petition initiative said the plan would also eliminate the personal property tax, but opponents argued the language considered Friday — which was amended from an earlier proposal — failed to do so. The real property tax is the tax assessed on land and buildings affixed to the land, while a personal property tax is on items of value not affixed to the land, such as equipment or tools in a manufacturing facility.

Opponents also argued the language would eliminate constitutional provisions requiring

uniformity of taxation, but McCord argued if both the real and personal property taxes are eliminated then the uniformity provision isn't needed.

McCord argued that opposition groups were going too far afield bringing up policy ramifications of the proposal when the narrow role of the canvassers limited their decision to the accuracy of the language before them. The policy effects of other petitions before the board were not given the same level of scrutiny, he said.

"Disagreement over the policy is not for us in this room today to decide," McCord said.

But opposition groups lining up against the proposal, such as Citizens to Protect Public Safety and Schools, argued the summary needed more information on the impact the legislation would have on bodies that usually benefit from property taxes.

"School districts get nothing, zero," said Steve Liedel, an attorney for the group.

"Community colleges get nothing. Police and fire authorities get nothing. Public transportation authorities, library districts, intermediate school districts, park and recreation districts or authorities: nothing, nada, zero, zilch.

"Their property tax revenue is eliminated and no replacement funding is provided in the proposal. And that should be very clear to voters in any summary of the purpose of this proposal."

The summary agreed on Friday reads:

"Constitutional amendment to: prohibit real property taxes, which currently are the primary funding source for schools, community colleges, parks, and other local government units; shift 10% of state sales, income, and other tax revenue from the state to counties, cities, townships and villages but not to schools, community colleges, parks or other local government units; eliminate property tax exemption for religious and educational organization; require 60% of voters to approve any local taxes; require 2/3 vote of Legislature for any non-minimal tax increase; require implementing legislation."

eleblanc@detroitnews.com