# City of Swartz Creek AGENDA

Regular Council Meeting, Monday, April 11, 2022, 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.

CALL TO ORDER: **INVOCATION: ROLL CALL:** MOTION TO APPROVE MINUTES: 4A. Council Meeting of March 28, 2022 MOTION **APPROVE AGENDA:** Proposed / Amended Agenda 5A. MOTION **REPORTS & COMMUNICATIONS: City Manager's Report** MOTION 6A. Staff Reports & Meeting Minutes 6B. 5K Race Application 6C. 6D. Morrish Road Construction Engineering Amendment (MDOT) Ingalls Street Speed and Safety Report 6E. 6F. Genesee Valley Trail Bid Summary 6G. Park Woodchip Bid Summary MEETING OPENED TO THE PUBLIC: **General Public Comments** 7A. **COUNCIL BUSINESS:** PUBLIC HEARING 8A. **USDA** Application 8B. Appointments RESO 8C. Hometown Days 5k Application RESO **MDOT** Agreement Amendment 8D. RESO Park Woodchip Bid Approval 8E. RESO **Closed Session** 8F. RESO **MEETING OPENED TO THE PUBLIC:** 10. **REMARKS BY COUNCILMEMBERS:** 11. ADJOURNMENT: MOTION Next Month Calendar Downtown Development Authority: Thursday, April 14, 2022, 6:00 p.m., PDBMB, Fire Board: Monday, April 17, 2022, 6:00 p.m., Public Safety Building Zoning Board of Appeals: Wednesday, April 20, 2022, 6:00 p.m., PDBMB City Council: Monday, April 25, 2022, 7:00 p.m., PDBMB Metro Police Board: Wednesday, April 27, 2022, 10:00 a.m., Metro HQ Planning Commission: Tuesday, May 3, 2022, 7:00 p.m., PDBMB Park Board: Wednesday, May 4, 2022, 5:30 p.m., PDBMB

**City Council** 

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Monday, May 9, 2022, 7:00 p.m., PDBMB

# **City of Swartz Creek Mission Statement**

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

# **City of Swartz Creek Values**

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

#### Honesty, Integrity and Fairness

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

#### Fiscal Responsibility

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

#### Public Service

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

#### Embrace Employee Diversity and Employee Contribution, Development and Safety

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

#### Expect Excellence

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

#### Respect the Dignity of Others

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

#### Promote Protective Thinking and Innovative Suggestions

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

#### CITY OF SWARTZ CREEK VIRTUAL REGULAR CITY COUNCIL MEETING ACCESS INSTRUCTIONS MONDAY, APRIL 11, 2022, 7:00 P.M.

The regular virtual meeting of the City of Swartz Creek city council is scheduled for **April 11, 2022** starting at 7:00 p.m. and will be conducted virtually (online and/or by phone), due to health concerns surrounding Coronavirus/COVID-19 and rules promulgated by the Michigan Department of Health and Human Services.

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

### **Zoom Instructions for Participants**

#### To join the conference by phone:

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

#### Before a videoconference:

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

#### To join the videoconference:

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

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

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

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

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



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

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

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

Connie Olger is inviting you to a scheduled Zoom meeting.

Topic: Swartz Creek City Council Meeting Time: April 11, 2022 07:00 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 concern, please contact 810-429-2766 or email <u>colger@cityofswartzcreek.org.</u>

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

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

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

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

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

(b) how members of the public may participate in the meeting electronically, including the specific telephone number, internet address or similar log-in information needed to participate in the meeting;

(c) how members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting;

(d) how persons with disabilities may participate in the meeting.

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

#### MAINTAINING ORDER

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

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

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

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

#### **MOTIONS & RESOLUTIONS**

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

# PUBLIC ADDRESS OF COUNCIL

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

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

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

# VOTING RECORD OF PUBLIC BODIES

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

# City of Swartz Creek CITY MANAGER'S REPORT Regular Council Meeting of Monday, April 11, 2022 - 6:00 P.M.

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

FROM: Adam Zettel, City Manager

**DATE:** April 6, 2022

# **ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS**

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

The city approved the appraisal for the Meijer Store, and our appraisal has been submitted to the MTT for initial review. We have a prehearing conference on May 3. The value determination is about \$11M. The petitioner appraisal came in a little over \$7M. While the difference is quite large, the gap on this valuation is substantially lower than the initial petition. Meijer's attorney rejected the offer to split the difference on the grounds that it would not save Meijer on tax expenses. We asked for a counter offer.

See the July 26, 2021 report for details on the Meijer appeal.

We continue with an appraisal of Family Farm and Home. This is for an appeal filed last year.

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

#### ✓ 2020-2023 TRAFFIC IMPROVEMENT PROGRAM (TIP) (Business Item)

We have really great news! Despite our concerns, the Morrish Road bid (including a mid-block crossing at Applecreek & a left turn lane on Fortino) has come in very low. The bids received are as follows:

Letting of March 04, 2022	
Letting Call: 2203 013	Low Bid: \$761,976.61
Project: STU 25000-207635	Engineer Estimate: \$874,087.20
Local Agreement: 21-5530	Pct Over/Under Estimate: -12.83 %
Start Date: April 4, 2022	Completion Date: August 13, 2022
Description:	

0.86 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, signing and pavement markings on Morrish Road from Miller Road to Bristol Road in the city of Swartz Creek, Genesee County. This is a Local Agency project.

5.00 % DBE participation required

Bidder	As-Submittted
Ace-Saginaw Paving Company	\$761,976.61
Lois Kay Contracting Co.	\$845,090.73
Ajax Paving Industries, Inc.	\$938,548.44
Cadillac Asphalt, L.L.C.	\$1,100,611.40

#### Total Number of Bidders: 4

A pre-construction meeting was held on March 30<sup>th</sup> and work was underway by April 4<sup>th</sup>. Unfortunately, traffic control on the project, with varying total lane widths between 2 and 4 lanes, only allows for one direction of travel at a time. For now, south bound traffic is closed. The project will enter phase two, with northbound traffic closed, sometime in May. Final completion should be at the end of June.

The construction engineering contract and 3<sup>rd</sup> party agreement have also been approved. In fact, we are working with the state to cover most of the construction engineering costs with the federal allocation, since the construct costs were below estimate. An addendum to the original MDOT agreement is attached, along with the resolution. Note that this allocates about another \$90,000.

Applications for the next round of TIP have been submitted for Seymour and Miller (Morrish to N. Seymour). We appear to have secured funding for Miller Road, with Seymour coming in very close to being funded as well. This is not a final funding report, but we have a good feeling with the draft rankings.

#### ✓ 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 city has approved bids to resurface the civic parking lot, Bristol (Elms to West city limit), Seymour Road, and Hill Road. We do not have a timeline on this yet. I expect to have a contractor agreement and a pre-construction meeting with them soon.

Note that Miller Road, though bid in this process, has been accepted by the regional planning commission for federal funds.

In other news, some restoration on 2021 projects will occur in the spring, and lighting will require some work on Consumers Energy's end. Otherwise, we are in good shape!

OHM is preparing preliminary engineering for the remainder of Winchester Village and Winchester Woods. This is a very large scope of work. If we were not pursuing the USDA phase II, we would likely engineer a single street, perhaps Greenleaf. However, with the USDA funding prospect, it is possible that we will have a much larger scope of work to complete in the two year performance period.

We will report the status of the USDA grant so that we can better plan for future projects.

#### ✓ BRIDGE WORK (No Change of Status)

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

Because this is being bid with about a dozen other county bridges, we expect the cost to be lower.

I will update the council with the bid results and timeline.

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

A large lining program is underway. This will finish up most of downtown and include Miller, from Elms to Morrish. Televising of lines is occurring now. Once complete, the lining will commence.

We held off on cleaning and inspections for future lining projects for the time being. When we consider our recent discussions regarding a jetting truck, it might be best to consider these only after we know if we are to do them in-house or with a contractor. Note that we are still looking at costs for in-house vs contracted cleaning. See the "sewer truck" section below for details.

#### ✓ WATER MAIN REPLACEMENT - USDA (Business Item)

The west Miller, Morrish, Bristol Road, and Village segments are complete. The contractor is completing the add-on component of USDA phase I, which is the Miller Road segment from Raubinger to the Masonic Lodge. We are investigating some curb settling on Miller, which may need to be addressed by the contractor.

OHM is finishing an application for another round of USDA grant/loans. We have completed the 2025 theoretical budget and rate study. A public hearing is needed, which will be conducted at our April 11 meeting. No action is required. The engineer will explain the project, and the council will take comment. The application then goes to the USDA for review. The city has designated OHM as the project engineer.

This project will help us afford the remainder of the Winchester Village Streets:

Greenleaf Winshall Durwood Norbury Whitney Seymour (South of Miller)

To align our water main and street projects, we needed to skip street reconstruction in 2022 so that the USDA process is ready to go. The upside is that 2023 and 2024 could see the total completion of all Village water main and streets. Doing so will also require another street bond (funded with existing revenues). This is something we can probably arrange for ten years like we did with the first segment of road work.

If the USDA application is approved, we will know our obligations towards additional notes or access to grants. We can then formalize a workable financial and construction plan to finish the Village streets and water main. Note that we seek preliminary engineering for the streets at this meeting (not water main at this time).

As presented by the GCDC on April 12, 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.

The city is revisiting an effort to work with the county to abandon the 8" Dye Road water main in the vicinity of the rail line (west side of Dye). This line is prone to breaks, which can be very costly and dangerous near the rail spur. The intention would be to connect our customers to the other side of the street, onto the county 16" line. It appears the transition cost would be about \$25,000. Mr. Harris and I have learned of the needs from the county and are ready to proceed. We may look to add this as USDA work or bring back a separate proposal. Note that the city line will be abandoned, but the city will still retain the customers.

#### ✓ WATER SYSTEM MASTER PLAN (No Change of Status)

The water reliability study has been submitted to the state. They are reviewing the document and will provide feedback. They have been doing so since September. We are seeking an update so we can move on with our lives. Once finalized, we can integrate the findings into the city capital improvement plan.

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

Rob is purchasing about \$10,000 worth of commercial meters. This is in the budget. The age of many of these are starting to raise flags concerning accuracy and reliability. We have definitely had some reliability issues with the larger meters at the schools.

We are just now pricing mechanical and ultra-sonic meters. The idea was to invest big and replace a majority of such meters in one swoop. However, we are now opting to buy them incrementally and replace them with our staff as time permits. With this program established, we will remove this section of the update from future reports.

In related news, the technology is available and affordable to move to a live read system for the entire community. This will enable all accounts in the city to be read at any time from city hall. Meters will also track data in increments of just a few minutes, and self-report abnormalities to the city. Such reports would include backwards flow, leaks, and high usage.

This system would cost under \$100,000 to install and would save substantially on routine reads, final reads, and troubleshooting. It would also save city customers tens of thousands of dollars each year in leaks (this will also reduce property damage). I am in favor of this transition. I think it makes financial sense and is a great customer service.

I have previously attached the proposal from our meter supplier. Staff will look to include the cost for this conversion in the next budget and see how things shake

out. In the meantime, I have been in contact with the legal department of the tower owner at 4355 Elms Road. I hope to affirm access rights soon.

#### ✓ **STORM WATER MANAGEMENT** (No Change of Status)

We continue to move forward with formalizing more rigorous storm water management practices. This effort follows our agreement with DLZ providing inspection services, policy guidance, and training as a means to comply with state mandates and to ensure quality environmental outcomes related to storm water.

On February 22<sup>nd</sup>, we underwent our first audit of our storm water management practices and documentation. This includes our inspection and maintenance practices related to facilities and drains, construction standards, and testing of outfalls. Overall, the audit went well. However, there happened to be an unknown event occurring at the DPS during the inspections (hydraulic leak from a dump truck). The inspector is also not happy with our salt storage barn and aggregate parking lot. We may see some corrective action letters in the near future.

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

The last of the lots acquired prior to the special assessment have been sold. The city also has two more lots that were acquired through the tax reversion process. There is interest by the builder to proceed with acquisition and construction. This would finally clear us of the subdivision and put the association in a better position to build membership and dues for their operations.

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

#### ✓ NEWSLETTER (Update)

The spring newsletter is out for print. We covered summer construction, important dates, storm water education, and routine spring notices on services.

#### ✓ **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. *(Update)* The Genesee Valley extension has bids in, but they are 40% higher than the estimate. Fortunately, we have \$400,000 extra in ARPA coming from the county. We will still be looking at about \$200,000 in local match. This is in the wheelhouse of our original projections. As of writing the SRTS project appears to be a 2023 project.
- 2. The **raceway owner is still considering racing**. The state has more bills in the works. We should know something soon. As a backup plan, the owner will be looking to repurpose the site and cooperate with our master plan process. For now, they have a temporary zoning permit to store surplus vehicles for GM. See details below.

- 3. The school appears to be actively seeking demolition bids for Mary Crapo. My understanding is that the school has some unmet playing field or recreational needs, and they may be looking to locate some facilities or courts to this site. While the demolition of the school would deny the community a contributing historic structure, I do not see a viable and predictable way to reuse the site. For my part, I think the scale of rehabilitation of this building and any subsequent use is far beyond the city's resources. I see this as an issue for the school and broader community, especially given our current deferred maintenance needs within our parks.
- 4. The **school bond** passed and many improvements have occurred and many are expected throughout the district. The school is currently seeking approval from the county for additional improvements and paving at the middle and high schools. Total investment for this effort will exceed \$50 million over two to three years. The improvements so far are very impressive, especially what is occurring at the middle and high schools. The project is likely to result in another access to Cappy Lane for the high school. It also appears that the school will be adding a walking path on their high school campus that should be integrated with other pedestrian features.
- 5. *(Update)* Street repair in 2021 is done! Morrish Road is underway, and the other resurfacing work (Hill, Seymour, part of Bristol, and the civic parking lot) has also been approved!
- 6. The **Apple Creek Station** development of 48 townhomes is on hold due to construction material availability and cost. They continue to seek final review by the county. If there is no change in status by the end of the year, we will remove this from future reports. These units range in size from 1,389 to 1,630 square feet, with garages. Construction will occur on vacant land in the back of the development, by Springbrook Colony. Site engineering plans have just been submitted by the owner. Rents are expected to be about \$1.00 per square foot (~ \$1,600 a month) which matches rents in Winchester Village.
- 7. The **Brewer Condo Project** is proceeding with building construction at this phase. The project includes 15 townhome condos off Morrish Road in downtown. They are approximately 1,750 square feet, with two car garages and basements. Not everyone is a fan, but we believe it will be a positive addition to the downtown in the long run.
- 8. The next **Springbrook East** phase is under construction. They have pulled many home permits. There is currently an issue with a home that is under construction, with said home being placed outside the building footprint. A hearing on the variance was held on October 20<sup>th</sup>, and all dimensional variances were approved. We are requiring staking of all building footprint and foundation walls prior to commencement.
- 9. The **southwest corner of Elms & Miller** is seeing some increased activity. This is likely due to the consolidation of two more properties at a recent auction, greatly expanding the available footprint.
- 10. **Diesel Pros** is going to be seeking a site plan approval that will enable them to rebuild on Morrish Road after the fire in December.

#### ✓ TAP/DNR TRAIL (Update)

The Genesee Valley extension has bids in, but they are 40% higher than the estimate at \$1,358,174.40. See the attached bid summary sheet from the MDOT. Fortunately,

we have \$400,000 extra in ARPA coming from the county. We also have \$300,000 from the DNR and \$568,012. Summarily, we have \$1,483,174.40 of estimated expenses (with construction engineering) and \$1,268,012 in revenues, requiring \$215,162.40 in local match. Though we were hoping for a lower bid that required no local match, this level of participation is in the wheelhouse of our original projections. Note that 15% of the out-of-pocket is likely to be prorated to Flint Township, bring our contribution to about \$182,000.

Because the bids are 10% over the estimate, the city can refuse them. However, given our commitment to the project and the fact that such a local participation was expected, We will not order MDOT to reject bids unless the city council objects to the bids and resolves to do so.

#### ✓ SAFE ROUTES TO SCHOOL (Update)

We appear to have an agreement on the last of the four easements that are required for this project. Three have been signed already (school, Kincaid fair grounds, and Kincaid Apartments). We expect to sign on the fourth very soon.

Preliminary engineering is underway. This project is likely to be done in 2022, or 2023. There is still a chance that this will be combined with the TAP/DNR project.

This is a substantial grant for another \$650,000+ for trails and walkways in the community! This will enable installation of paths near the middle school, Elms, and Syring for student safety. These connections will also enhance our trail network.

#### ✓ **REDEVELOPMENT READY COMMUNITIES** (No Change of Status)

Burrito Bros, 8013 Miller, is applying for the Development District Liquor License. The council has resolved to support this. They have been engaging in due diligence on their end, and I have been sending information to the state in preparation, including the city's DDA plan and recent public and private investment. This demonstrates the area and business qualifications. They should be opening any day now.

We also submitted a grant on behalf of this business for the MEDC Match on Main grant. This grant has been awarded and will result in up to \$25,000 for investments in their downtown location (former Daves)! If so, we expect to activate the outdoor dining area!

The master plan is proceeding, and the city received the funds in September 2021, to assist with this (\$30,000). The MEDC continues to offer much in-kind support to our efforts.

Our community needs to find specific projects to exercise a crowd funding match for a public place enhancement. This is a big deal and can provide up to \$50,000 towards a downtown project!

A link to this program is here: <u>https://www.miplace.org/programs/public-spaces-community-places/</u>

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

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

#### ✓ 8002 MILLER (Business Item)

The tenant has paid up through March and half of April. This is the most up-to-date she has been in over two years. However, we are still struggling to create a reliable set of expectations. It was also noted by some at the last meeting that we were entering the final phase of this relationship, no matter the circumstances.

However, some of the circumstances may be changing even beyond our ability to foresee all ends. I wish to provide some details regarding this real estate transaction to the city council in a closed session. The reasoning is to protect the interests of both the city and tenant as we navigate the proper course.

#### ✓ **CDBG** (No Change of Status)

Applications were submitted for the 2022-2024 cycle which will go towards senior services and new downtown residential neighborhood sidewalks. We signed updated agreements to receive and use these funds on September 2<sup>nd</sup>. Work will be in 2023 for the downtown sidewalks though.

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

We are looking at activating our GIS by further auditing the data and creating 'widgets' to help us with specific tasks. The widgets would be applications that are made specifically to perform and track tasks, such as hydrant flushing, valve turning, and sewer cleaning. These applications will serve as a depository for GIS information on the asset, its current status, and future management. Depending on the scope of work, we may bring some of the proposals for application creation to the city council.

As of writing, we learned that we may be able to inventory our assets at an even lower price, enabling us to inventory sidewalk, traffic signs, and right-of-way trees. With the ability to tie these assets to our work order system, we may be able to construct and use one of the most advanced GIS/work order systems in the region. This would help us tremendously in our ability to conduct long term maintenance and capital improvement planning.

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

Otterburn Park and the disc golf course is moving into the next phase! Basket 18 (the sledding hill) is looking amazing! The contractor is smoothing out some fairways and adding some topography to the rest of the course. We also have a plan for a circle-drive parking lot, with pavilion.

The disc golf committee has been working hard to place holes for baskets, clear fairways, and raise funds. They have been out there doing some very intense volunteering in October.

# ✓ MASTER PLAN UPDATE (Update)

The 42 day review period has commenced. The public hearing will be held on May 23<sup>rd</sup>. During the public review period, the plan can still be amended at will. Affirmation of approval is to be done by the planning commission AND city council down the road. A resolution is included with the packet to engage in formal distribution.

### ✓ **RACEWAY** (No Change of Status)

I met with ownership the week of the 14<sup>th</sup>. They are looking to proceed with reuse of the site, probably in the industrial realm. The likelihood of thoroughbred racing is very small. There may be a desire to test the waters of the community concerning the acceptance of industrial cannabis operations. We may see a concept plan for reuse this summer.

### ✓ **PAVILION COMMITMENT** (No Change of Status)

There will not be additional funds for this. I am seeking additional pricing for the original scope of work. I hope to have this before the Farmer family and park board in April or May to begin to move us toward a product we can bid or otherwise contract. The previous report follows.

The city council has committed to installing a pavilion at Otterburn Park, including a commitment of \$20,000. I have reached out to four area builders about the creation of a concept and pricing thereof. One was initially helpful, but they have been non-communicative lately. I have gotten an initial response from a couple others, but there has been no follow up. Most recently, J.W. Morgan has agreed to sit down with the family and myself.

It appears there is basic agreement on an initial concept, which is to be a 30x40 slab with a pole barn style pavilion. No restrooms, power, or other features are included at this time. The contractor is going to scope a pavilion that resembles one that they constructed at Elms Elementary.

With current pricing, we will use this as a starting point to finalize a concept with the park board. Once complete, fundraising can begin. At this point, the family feels some pressure on the matter, especially during the holiday season, and they would like to ease up on the pace a bit. This is perfectly acceptable to us. It simply means that 2022 may be more of a fundraising year than an early construction year. Given our status at Otterburn, this works out well.

The park board is still taking the lead on this, with close input by Jentery's family. I will keep the council informed.

#### ✓ WATER OPERATIONS SERVICES (No Change of Status)

We are in a position to proceed with an agreement with the GCDC-WWS to supply operational services to the city regarding the water distribution system. This has enabled us to have a broader array of options in selecting the next DPW Director. However, there is no rush to act quickly. We have the ability to take our time further study and consider options. One of the first items of business as we onboard a new director is to consider this option. I will keep the council informed.

# ✓ **SECURITY CAMERAS** (No Change of Status)

We got a second proposal on cameras, including system design advice (locations, coverage, etc.). It is much higher. I also got pricing from Comcast on high-speed internet to the site. At first, they wanted us to run fiber, but this would have been over \$1,000 a month. I requested coaxal pricing, which appears to be about \$300 a month. At this point, it appears that connectivity is best achieved through the wired system (Xfinity) instead of 4G.

We are looking at pricing to run conduit in the park. This will have the benefit of providing power (potentially) to additional pavilions. It is also essential if we are to power cameras and provide a feed to the recording device. Once complete, we can better plan for a security system.

As we consider the initial cost for security cameras, conduit, installation, and the monthly cost to operate the broad band and camera service, I think we are getting into territory where the security is costing more than the issues we are attempting to prevent. I will have this discussion with park board, but at a cost of about \$15,000 to install, and about \$5,000 a year to operate, we might be better off with the gates alone.

### ✓ AMBULANCE SERVICE (No Change of Status)

It appears that Genesee County 911 is going to be recognizing dedicated municipal ambulance service. They accepted all local resolutions (11 municipalities) at their meeting on March 8<sup>th</sup>. Swartz Creek approved a resolution an agreement at the regular meeting on March 14<sup>th</sup>. The agreement has been executed and the resolution sent to 911. I will keep the city council informed of this process.

#### ✓ LABOR AGREEMENTS (No Change of Status)

The AFSCME agreement is due to be negotiated this spring, with a start date of July 1, 2022. Agreements for exempt employees are also due, though these will be individual in nature. Our efforts with this round of negotiations are to find ways to attract and retain talent, with the understanding that wages are only one piece of the puzzle and the modern workforce is much more attentive to working conditions such as flex time, remote work opportunities, independent job management, and new opportunities.

#### ✓ CAR SHOW (Update)

The Jeepers Creekers non-profit group has council approval to host monthly car shows in downtown Swartz Creek. The proposal is to close Holland Drive, Holland Square, and Miller Road (Morrish to Hayes) on the fourth Thursday of May (26<sup>th</sup>), June (23<sup>rd</sup>), July (28<sup>th</sup>), August (25<sup>th</sup>), and September (22<sup>nd</sup>). The closure would be from 5pm to 9pm.

The DDA has been working with the organizer and downtown property owners to find solutions to expected issues. In conjunction with this, the DDA is working to recommend public place use policies to help organize such events. These include the parade policy, a food truck policy, and a special event policy. In addition, the DDA wishes to remove itself from direct participation in such events, in favor of acting as an event sponsor. This means that the DDA will not necessarily be in a position to co-host and provide services, marketing, or supplies directly. Instead, they will provide sponsorships to help organizers do such things.

# ✓ FIRE DEPARTMENT BUDGET (Update)

I have nothing new to report for this meeting. I am going to make every effort to attend future fire board meetings. Other folks are welcome to do so. They are the third Wednesday of the month. The previous report follows. I will remove the original report form future packets.

It appears that Clayton Township has formally resolved to increase the budget of the fire department to provide a \$1.50/hour wage increase to the firefighters. I do not have details concerning which firefighters, effective date, or the total budget adjustment value. In fact, I have heard from a number of sources, verbally, that the \$1.50 per hour increase is supposed to be \$1.50 from each unit, totaling \$3.00/hr. This is very unclear.

Clayton Board minutes are attached, but they contain few details. My reading of the interlocal agreement indicates that fire board must request such budget adjustments. I also do not believe the city or township can adjust wages, even with good intentions. To get a better understanding of the situation, I met with the fire chief and township supervisor on the 25<sup>th</sup>. We accomplished much. It appears that there is general agreement that firefighter compensation increases may have merit. However, it would be best served if the fire department and board studied and recommended a course on this.

Given that this is a contract update year for the department and that the next budget will be under review by summer, there will likely be agreement to take some time to review things. My understanding is that the township will look to extend the discussion and review of wages in the coming months, so there is not a need to act at this time. Furthermore, we are aware of pronounced, unfunded equipment needs for the department. These needs compete with available funds and will be considered concurrently with the wage/compensation question.

With that said, there has definitely been some consternation about the process taken to get us here. However, I believe any friction can be managed with the understanding that the city and township are agreeable to working together, with the fire department, to recommend a course of action for the coming budget that thoroughly addresses wages and equipment funding concerns.

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

# ✓ MONTHLY REPORTS (Update)

We have routine departmental reports for review.

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

# ✓ PLANNING COMMISSION (Update)

The Planning Commission met on March 8, 2022. A complete draft of the master plan was thoroughly vetted. Numerous changes and updates were added. The commission voted to recommend distribution of the plan by the city council for public review, contingent upon the changes.

The planning commission did not meet in April due to a lack of agenda items. I do expect to have a site plan for the former Diesel Pros on Morrish Road soon.

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

The DDA met on March 10<sup>th</sup>. They considered policies to accommodate the increase in event activity downtown. This included review of the existing parade policy, a new general event policy, and a food truck policy. Having these in place will help greatly with the applications we are receiving for events like Jeeper Creekers, the proposed car show, and food truck vendors. Ultimately, these policies will need to be affirmed by the city council. They recommended some initial changes and will review the policies again on April 14<sup>th</sup>.

Note that the car show is likely to be proposed by a local non-profit and is to operate on the 4<sup>th</sup> Thursdays of summer months, from 5pm to 9pm.

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

They met on March 16<sup>th</sup> for their annual meeting. The board retained the same panel of officers, with Mr. Packer as chair, Mr. Plumb as vice-chair, and Mr. Smith as secretary. Board members also participated in virtual ZBA training provided by the Michigan Association of Planning training on March 15<sup>th</sup>.

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

The Park Board met on April 6th. The park board reviewed a list of park plan items that are to be included in the FY 2023 budget (coming soon). They also considered renaming of Bicentennial Park. At this time, there is not a consensus to rename the park, nor what that name might be. However, based on public input and board input, Mike Shumaker might be a desirable choice. There was some thought of a skate park where the Abrams tennis courts are, but there was not any further action.

Their next meeting is May 4 at the city office.

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

The Board of Review held meetings on March 21<sup>st</sup> from 9am-12pm & 6pm-9pm, and March 22<sup>nd</sup> & 23<sup>rd</sup> 9am-12pm. During these sessions, they contestations of value for residential parcels and considered many veteran exemptions.

#### ✓ CLERK'S OFFICE/ELECTION UPDATE (No Change of Status)

The election preparation for August is rolling. I have started ordering supplies. The county will be certifying all the cities ballot containers and the election tabulators have maintenance scheduled to be done both in April. I have prepared the council member petition packets and have these available. These packets are for Precincts 1-4 and one at Large position. Reminder we now have mail trays setup in the council chambers above the coat rack for councilmembers mail.

# ✓ DEPARTMENT OF COMMUNITY SERVICES UPDATE (Update)

Miller Rd. Water Main project is continuing to move toward completion. All of the underground work is nearing completion and final restoration will start soon depending on weather.

Morrish Rd. paving project has started. Morrish Rd. will have Northbound 1 way traffic only for the first half of the project. The project is expected to take until July.

DPS has started street sweeping and we are working through the city. DPS continues to work through the city sweeping but the sweeper is currently down waiting on parts that will be in next week.

. Thank you council for passing the paving project. The contract has been sent to Ace and we are awaiting their approval. We expect this project to start some time in May.

Woodchipping will start April 11<sup>th</sup> and continue throughout the spring, summer and fall once every other week.

The City is certainly aware that projects cause short term inconvenience for many residents, and we apologize for that. We ask for your patience during these times as this is what "progress" looks like. There isn't a way around the inconvenience, these road and water mains projects will serve the community for years to come.

#### ✓ TREASURER UPDATE (Update)

Preparation is underway for the ARPA funding report. The requested budget is near completion for fiscal year ending June 30, 2023. The Uniform Chart of Accounts updates were completed with BS&A on Thursday April 7<sup>th</sup> in our General Ledger. Financial aspects of the fleet management plan continue to be reviewed with the City Manager and DPS Director on an ongoing basis. Routine operations include, but not limited to, processing payments for water and sewer bills, delinquent personal and qualified real taxes, park reservations, 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.

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

#### ✓ APPOINTMENTS (Business Item)

We have had some attendance issues on the March Board of Review. We have a great group, but things come up. Since the BoR is so very small, at three members, we cannot really afford to miss even one. While we have one alternate, Connie is requesting a second. The mayor recommends Mr. Kenneth Brill.

There is also a vacancy on the park board, due to a resignation. The park board chair and mayor believe that Ms. Krystle Lynch will be a good fit. She is a downtown resident that was instrumental in moving the city forward with the fowl ordinance.

# ✓ HOMETOWN DAYS 5K FOOT RACE PERMIT (Business Item)

The annual race during the kickoff of Hometown Days is back! Though this event coincides with Hometown Days, it is a separate group conducting a separate event and should be distinguished as such. The route and other operations are the same. Reviews are complete, and we have a resolution to enable this street permit.

### ✓ PARK WOODCHIP PURCHASE (Business Item)

Last year, Rob and I observed a contractor distributing woodchips on school play areas using a type of blowing machine. The initial estimates for this product, installed, were favorable. Since our parks are in desperate need, we bid the addition of woodchips at Elms and Abrams. A couple bids were received, with the lowest being the air flow application company. For about \$11,000, we should be able to get a nice bed of woodchips on the Elms playscape and Abrams tot lot. I am including the bid specs, summary, and resolution. We recommend approval.

#### ✓ CLOSED SESSION (Business Item)

The lease with 8002 Miller continues to be very pressing and unpredictable. I am seeking attorney approve to enter into closed session to learn about options and to potentially devise a strategy. This appears to be a purpose permitted for discussion in a closed session, and I find it to be advisable to do so in this case. A resolution is included to move the council into a closed session for this purpose.

### ✓ FISCAL YEAR 2023 BUDGET (Business Item)

Deanna has been working very diligently on preparations for the next budget. The city has collected the first distribution of ARPA monies and is expected to finish this fiscal year with about \$200,000 to the good due to that influx. This is occurring despite the current projects.

We expect the next payment of ARPA funds in the coming months, and we have many projects and capital improvements that could very well correspond to the use of these monies. As such, we are preparing a budget that includes increases to fire equipment, a large increase to park spending (per the park plan), the Genesee Valley Trail, future road projects, and some city hall updates.

Overall, we look pretty good concerning operational cash flows and fund balance for the fiscal years of 2022 and 2023. However, we need to prioritize the discretionary spending and attend to our enterprise funds and street funds to ensure proper long term asset management practices as we enter the USDA and Winchester Village phase II. We are looking to schedule a council workshop at 5:30 pm on April 25<sup>th</sup> to present the draft budget on a practical level. Formal hearings and discussion will ensue in May.

# ✓ INGALLS STREET REPORT-SPEEDING (Update)

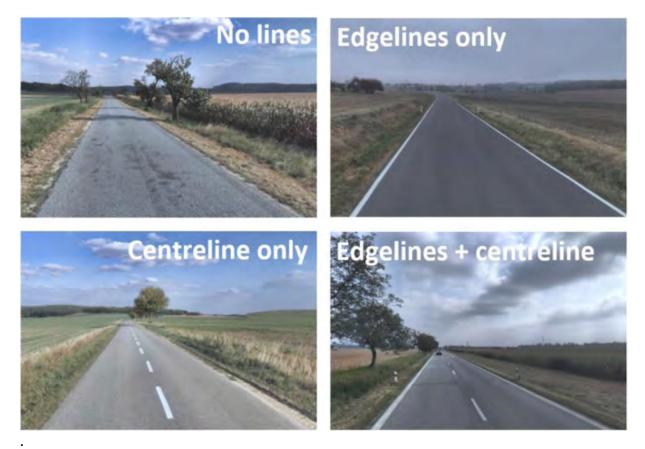
There continues to be an initiative to add a stop sign on Ingalls Street. I am including an opinion from Metro PD on the matter soon. Their report indicates that there are no pressing safety concerns. Keep in mind that all streets and intersections pose a danger. However, their findings do not indicate that the intersection of McLain nor the speeds on Ingalls are noteworthy or likely be improved by any reasonable means.

That being said, we continue to pursue an inviting community, including walkable neighborhoods, safe streets, and quiet environments. As such we have been engaging in traffic calming measures and the additional walkways wherever we can. This presents an opportunity. After street resurfacing is completed this summer, we will be striping the streets with standard pavement markings. We believe there are two opportunities to engage in traffic calming by narrowing the road widths using the

markings. We believe that marking Seymour Road in this way (instead of the wide north bound lane) and marking Ingalls in this way will help with speeds.

Seymour used to accommodate on street parking, but the MDOT disallowed this during the last federal paving job. However, the wide lane remains. Ingalls still offers on street parking, but it is almost never used. If the council is agreeable, we can enact a traffic control order to remove on street parking on Ingalls and remark it. Note that on street parking is not very viable because there are exclusions on overnight parking and parking during school start and stop times.

The image below captures how markings can further define and visually narrow lanes, reducing speeds. Currently, there are no markings on Ingalls,, so adding center and edge lines should help. We also have the option to place 'slow' markings in select areas as part of a comprehensive program.



Council Questions, Inquiries, Requests, Comments, and Notes

*Detours:* Miller Road water main is nearly finished, but there will be some lane closures due to curb work and restoration. Miller Road and downtown lining of sewer will also be competing for space, but this impact should be minimal. However, Morrish Road construction is expected to be with us through June, with the south bound lane closed through mid-May and the north bound lane closed for stage 2. Hometown Days and the car show will be tricky, but construction cannot be stopped.

# City of Swartz Creek RESOLUTIONS Regular Council Meeting, Monday, April 11, 2022, 7:00 P.M.

Motion No. 220411-4A	MINUTES – MARCH 28, 2022
Motion by Councilmem	ber:
	eek City Council approve the Minutes of the Regular Council March 28, 2022, to be circulated and placed on file.
Second by Councilmer	nber:
Motion No. 2204118-5A	AGENDA APPROVAL
Motion by Councilmem	ber:
	eek City Council approve the Agenda as presented / printed / ular Council Meeting of April 11, 2022, to be circulated and
Second by Councilmer	nber:
Voting For: Voting Against:	
Motion No. 220411-6A	CITY MANAGER'S REPORT
Motion by Councilmem	ber:
	ek City Council accept the City Manager's Report of April 11, and communications, to be circulated and placed on file.
Second by Councilmer	nber:
Voting For: Voting Against:	
Resolution No. 220411-8B	RESOLUTION TO APPROVE COMMISSION APPOINTMENTS
Motion by Councilmem	ber:

**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 vacancies for such positions; and

**WHEREAS**, said appointments are Mayoral appointments subject to affirmation of the city council.

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

#220411-8C1	MAYOR APPOINTMENT: Board of Review-Alternate, City Resident Remainder of three year term, expiring June 30	Kenneth Brill
#220411-8C2	MAYOR APPOINTMENT: Park Board, Resident Remainder of three year term, expiring June 30.	Krystle Lynch
Councilmem	ber:	
Voting For: _ Voting Again		

# Resolution No. 220411–8C RESOLUTION TO APPROVE 5K FOOT RACE STREET PERMIT

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

**WHEREAS,** Riverbend Striders, Inc. and Swartz Creek Community Schools Cross Country Teams are recognized not-for profit entities that operate in Swartz Creek; and

WHEREAS, said organizations propose to continue the annual 5k road race that coincides with the Hometown Days Festival, and they therefore seek a permit to use the city streets on May 30, 2019; and

**WHEREAS,** the City Council finds those organizations and the event to be beneficial to the public and in good standing.

**NOW, THEREFORE BE IT RESOLVED** that the City of Swartz Creek hereby approves the application for a street usage permit to conduct a 5 kilometer foot road race on Thursday, June 2, 2022, 6:00 PM – 7:30 PM, applicant: the Riverbend Striders, Inc., care of Janet Wallen, race to be held in Winchester Village Subdivision, in accordance with the application submitted, under the direction and control of the Chief of Police and contingent upon the provision of valid insurance listing the City of Swartz Creek as an additionally insured party.

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

Votina	Eor:
Voting	FUL.

#### Resolution No. 220411-8D RESOLUTION TO APPROVE A CONTRACT AMENDMENT WITH THE MDOT AND TO DESIGNATION OF SIGNATORY

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

**WHEREAS**, the City of Swartz Creek owns, operates, and maintains a system of major and local streets, some of which qualify for federal funds, as supplied by the State of Michigan MDOT via the Genesee County Traffic Improvement Program; and

**WHEREAS**, the City has been awarded such funds to rehabilitate Morrish Road, from Bristol to Miller Road, in the amount of \$642,201; and

**WHEREAS**, the project has been let for bids by the MDOT, and a contract was approved that set basic terms and conditions of the project and its funding, including the establishment of designated signers; and

**WHEREAS**, the MDOT is now agreeable to including construction engineering and observation as a federally eligible expense.

**NOW, THEREFORE, BE IT RESOLVED,** the Swartz Creek City Council accepts the MDOT Contract Amendment #22-5157, Control Section Number STU 25000, Job Number 207635CON.

**BE IT FURTHER RESOLVED,** the Swartz Creek City Council designates Mayor David A. Krueger and Clerk Connie Olger as signatories for the MDOT contract.

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

#### Resolution No. 220411-8E

#### RESOLUTION TO APPROVE A BIDS FOR THE PURCHASE AND APPLICATION OF WOODCHIPS TO ELMS AND ABRAMS PARK

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

**WHEREAS**, the City of Swartz Creek owns, operates, and maintains park play equipment that requires a safety surface suitable to reasonably protect children from falls; and

**WHEREAS**, there is a recognized need to apply additional protective barrier to the play areas, since the woodchip product degrades over time; and

**WHEREAS**, the city finds that the engineered wood fiber chips that have been used in the past to be the most practical product; and

**WHEREAS**, the city has created specifications and received bids for the purchase and application of the product.

**NOW, THEREFORE, BE IT RESOLVED,** the Swartz Creek City Council accepts the low bid from Superior Groundcover in the amount of \$11,600, as a unit cost bid.

**BE IT FURTHER RESOLVED,** the Swartz Creek City Council directs the city manager to create a standard contractor's agreement and execute such agreement on behalf of the city.

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

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

#### Resolution No. 220411-8F

#### RESOLTUION TO ENTER CLOSED SESSION TO CONSIDER REAL ESTATE (ROLL CALL VOTE)

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

**WHEREAS**, the City of Swartz Creek City Council and City Attorney desire to consider options related to the sale or lease of real property, and;

**WHEREAS**, the MCL 15.268(d) permits a governing body to enter a closed session to consult with the city attorney regarding the lease of real property.

**NOW THEREFORE, BE IT RESOLVED** the City of Swartz Creek City Council exit the regular session of the city council and enter into a closed session for the purpose of discussion with the city attorney.

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

Voting For:	
Voting Against:	 

Motion No. 220411-11A ADJOURN

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

**I Move** the Swartz Creek City Council adjourn the regular council meeting of April 11, 2022.

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

Voting For:	
Voting Against: _	

#### **CITY OF SWARTZ CREEK** SWARTZ CREEK, MICHIGAN MINUTES OF THE REGULAR COUNCIL MEETING DATE 03/28/2022

The meeting was called to order at 7:00 p.m. by Mayor Krueger in the Swartz Creek City Council Chambers, 8083 Civic Drive.

Invocation and Pledge of Allegiance.

Councilmembers Present:	Cramer, Florence, Gilbert, Hicks, Krueger, Pinkston, Henry.
Councilmembers Absent:	None.
Staff Present:	City Manager Adam Zettel, Clerk Connie Olger, City Attorney Chris Stritmatter.
Others Present:	Jim Barclay, Metro PD Chief Bade, Jason Dover, Paul Spaniola, Daniel Spaniola , Mary McLanahan .
Others Virtually Attended:	Lania Rocha, Bob Plumb, Samantha Fountain.

#### **APPROVAL OF MINUTES**

#### Resolution No. 220328-01

Motion by Councilmember Florence Second by Councilmember Gilbert

**I Move** the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday March 14, 2022, to be circulated and placed on file.

YES Florence, Gilbert, Hicks, Krueger, Pinkston, Henry, Cramer.

NO: None. Motion Declared Carried.

# APPROVAL OF AGENDA

# Resolution No. 220328-02

Motion by Councilmember Henry Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as, amended for the Regular Council Meeting of March 28, 2022, to be circulated and placed on file.

(Carried)

(Carried)

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

#### **CITY MANAGER'S REPORT**

#### Resolution No. 220328-03

(Carried)

Motion by Councilmember Cramer Second by Councilmember Gilbert

**I Move** the Swartz Creek City Council accept the City Manager's Report of March 28, 2022, including reports and communications to be circulated and placed on file.

Discussion Ensued.

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

#### **MEETING OPENED TO THE PUBLIC:**

M. McLanahan 5070 McLain St., inquired on travel trailer parking temporarily on her property. She is still having issues with speeding down Ingalls and would like a stop sign put up.

#### **COUNCIL BUSINESS:**

#### RESOLUTION TO APPROVE A TEMPORARY ALLEY USAGE/CLOSURE PERMIT FOR THE ALLEY NORTH OF AND ADJACENT TO 8006, 8010, 8012, 8014 MILLER ROAD

#### Resolution No. 220328-04

(Carried)

Motion by Mayor Pro Hicks Second by Councilmember Henry

**WHEREAS,** the City of Swartz Creek enables closure and use of its public streets, plazas, and alleys upon application by a petitioner and approval by the city council; and

**WHEREAS**, the COVID pandemic has had a profound and dynamic impact on the community, including hospitality businesses that cannot provide in-person service, greatly jeopardizing the abilities of these businesses and property owners that rely on this industry; and

**WHEREAS,** grants were made available to enable outdoor dining, including winter service, for those business that can pursue this as an option; and

**WHEREAS,** the owner of 8006, 8010, 8012, and 8014 Miller Road houses two restaurant businesses that are immediately south of and adjacent to the city's public alley; and

**WHEREAS**, this alley is the only accessible space in which to safely accommodate outdoor service for Jamison's as well as JT's; and

**WHEREAS**, temporary use of this alley has been granted by the city council for the purposes of outdoor dining at this location, but such use and access has expired; and

**WHEREAS,** public utilities, including water and storm water, exist in the subsurface of the ally.

**NOW, THEREFORE BE IT RESOLVED** that the City of Swartz Creek hereby authorizes and extends closure and private use, including routine maintenance (waste removal, snow removal, and general safety) of the city alley north of and adjacent to 8002, 8010, 8012, and 8014 Miller Road for the purpose of food service, including alcohol sales, inclusive of all stipulations and conditions as specified and listed within the original permit and the extension, dated March 22, 2022, including the provision of valid insurance that lists the City of Swartz Creek as an additionally insured party for all activities.

**BE IT FURTHER RESOLVED** that the closure and use of said alley shall commence immediately and be valid for 180 days.

**BE IT FURTHER RESOLVED** that the closure and use of said alley is conditioned upon the retention of the city's access rights to operate and maintain all public utilities, systems, and appurtenances on and underneath the alley surface.

**BE IT FURTHER RESOLVED** that, as a condition of the permit, the city shall not be responsible for any private, personal property that may be damaged within the alley confines for any reason, including deliberate action by the city to access surface or subsurface utilities.

Discussion Ensued.

YES: Krueger, Pinkston, Henry, Cramer, Hicks.

NO: Florence, Gilbert. Motion Declared Carried.

# RESOLUTION TO APPROVE DISTRIBUTION OF THE MASTER PLAN FOR PUBLIC REVIEW

#### Resolution No. 220328-05

(Carried)

Motion by Councilmember Gilbert Second by Councilmember Florence

**WHEREAS,** Michigan Public Act 33 of 2008, the Michigan Planning Enabling Act, requires a community to adopt a master plan and sets forth the procedures for such plan review and adoption; and

**WHEREAS**, the City of Swartz Creek Planning Commission and DDA have been working with community stakeholders to develop a draft Master Plan; and

**WHEREAS,** a draft plan has been created, is substantially complete, and the planning commission recommended distribution and review by the public and other appropriate agencies at its meeting on March 8, 2022.

**NOW THEREFORE, BE IT RESOLVED,** that the Swartz Creek City Council authorizes the plan for distribution and directs the city manager to distribute the plan and schedule a public hearing in accordance with the Planning Enabling Act (PA 33 of 2008, as amended).

Discussion Ensued.

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

# RESOLUTION TO APPROVE PAVING PROJECTS FOR MAJOR STREETS, LOCAL STREETS, AND PUBLIC PARKING

#### Resolution No. 220328-06

(Carried)

Motion by Councilmember Pinkston Second by Mayor Pro Tem Hicks

**WHEREAS,** the City of Swartz Creek owns, operates, and maintains a system of major streets, local streets, and public parking areas; and

**WHEREAS,** most streets will not receive outside funding for maintenance, rehabilitation, or reconstruction; and

WHEREAS, it is prudent to rehabilitate service areas in a timely fashion to avoid increased costs that are associated with road and parking lot base deterioration; and

**WHEREAS**, the city solicited bids for rehabilitation of the civic campus parking lot and a number of major and local streets; and

**WHEREAS**, Ace Asphalt is the low bidder, and is found to be qualified to perform the work.

**NOW, THEREFORE, BE IT RESOLVED** the City of Swartz Creek approves the bids to rehabilitate the civic campus parking lot, Seymour Road, and Bristol Road (Elms Road to west city limit) and Hill Road.

**BE IT FURTHER RESOLVED** the city council direct the city manager to prepare and execute a standard contractors agreement for the approved activities.

**BE IT FURTHER RESOLVED**, that the city council directs the city treasurer to transfer unencumbered and unreserved general fund dollars to the respective street funds to enable the project.

Discussion Ensued.

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

#### A RESOLUTION TO AUTHORIZE A FAIR MARKET VALUE OFFER TO 6434 BRISTOL ROAD FOR A PERMANENT EASEMENT TO CONSTRUCT, OPERATE AND MAINTAIN THE SAFE ROUTES TO SCHOOL PATH

#### Resolution No. 220328-07

#### (Carried)

Motion by Councilmember Florence Second by Councilmember Cramer

**WHEREAS,** the City of Swartz Creek has formally planned for, acquired funds for, and intends to construct an extension of the Genesee Valley Regional Trail as well as a connected Safe Routes to School laterals; and

WHEREAS, the trail is a high priority regional asset that functions as an integral part of a non-motorized transportation network, as well as a recreational asset; and

**WHEREAS,** the trail extension will provide value for public use for walkers, bikers, joggers, and other users by providing a direct health and recreational benefit and by providing access to non-motorized travel between key destinations; and

**WHEREAS,** MDOT standards for construction require a substantial and ridged footprint to accommodate the 10 foot wide path and accompanying shoulders; and

**WHEREAS,** some sections of the path lack the proper right-of-way to accommodate the path; and

**WHEREAS**, some permanent easements have not yet been acquired through donation or good faith offers acquisition; and

**WHEREAS**, the city has been working with said property owners to negotiate a market transaction for permanent easement rights; and

**WHEREAS**, the owner of 6434 Bristol Road is agreeable to provide the easement for the sum of \$14,000, a sum that reflects a market appraisal.

**THEREFORE, BE IT RESOLVED** that the City of Swartz Creek authorizes and directs the city manager to sign and execute permanent easement as included in the city council packet of March 28, 2022.

**BE IT FURTHER RESOLVED** that the city shall issue payment directly to the property owners at the time of easement execution, as directed by the city attorney.

Discussion Ensued.

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

# RESOLUTION TO APPROVE THE CARES ACT/CDBG SUBRECIPIENT AGREEMENT

#### Resolution No. 220328-08

(Carried)

Motion by Councilmember Henry Second by Councilmember Cramer

WHEREAS, the City of Swartz Creek applied to a call for projects to receive a share of CARES Act CDBG funds, for the purpose of mitigating COVID measures and enhancing outdoor public events; and

**WHEREAS**, the Genesee County Board of Commissioners approved the request at their meeting on March 16, 2022; and,

**WHEREAS,** a subrecipient agreement is required to spend and request reimbursement for the \$14,934 in awarded funds.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Swartz Creek City Council approves the Subrecipient Agreement Between the County of Genesee and City of Swartz Creek, as included in the city council packet of March 28, 2022.

**BE IT FURTHER RESOLVED THAT** the Swartz Creek City Council authorizes and directs the city manager to execute the agreement on behalf of the city.

Discussion Ensued.

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

#### RESOLUTION TO APPROVE AN EVENT PERMIT FOR JEEPERS CREEKERS, INC TO CLOSE STREETS AND HOLLAND SQUARE ON FIVE OCCASIONS FOR A CAR SHOW AND VENDOR SETUP

#### Resolution No. 220328-09

(Carried)

Motion by Councilmember Cramer Second by Councilmember Henry

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

**WHEREAS,** the JC is seeking permits and approvals to operate a car show on public grounds within the city, including the parking of cars on the roadway, closing of the roadway, sound amplification, food service, and related activities; and

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

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

**NOW, THEREFORE BE IT RESOLVED** that the City of Swartz Creek hereby approves Resolutions/Motions 220328-09 through 220328-09c, allowing for the various permits related to Car Show Event, to be held on five non-consecutive Thursdays, May 26, June 23, July 28, August 25 and September 22, inclusive of all stipulations and conditions as specified and listed within, including the provision of valid insurance that lists the City of Swartz Creek as an additionally insured party for all events.

# JEEPERS CREEKERS, STREET FESTIVAL, GENERAL STREET & PROPERTY USE PERMITS

#### Resolution No. 220328-09a

**I Move** the City of Swartz Creek approve and authorize <del>Swartz Creek Chamber of Commerce's Jeepers Creekers Inc.'s</del> application for street closing and City property use permits for the following locations:

- 1. 5012 Holland Drive
- 2. Miller Road (Morrish to Hayes)
- 3. Holland between Miller and Ingalls
- 4. Park Land located to the North and Northwest of the intersection of Morrish and Ingalls

Street and City property use subject to the following stipulations:

- 1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
- 2. Sufficient number of portable bathrooms placed and located, and litter control program in accordance and under the approval of Director of Community Services.
- 3. Approval by the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.

#### JEEPERS CREEKERS, HOLLAND SQUARE USAGE PERMIT

#### Resolution No. 220328-09b

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Jeepers Creekers, Inc's application for use of Holland Square from 5pm to 9pm on May 26, June 23, July 28, August 25, and September 22, under the following stipulations:

- 1. Insurance certificate naming the City as an additional insured party in the amount not less than \$1,000,000.00 (One Million Dollars).
- 2. General approval, and under the direction and control of the Office of the Chief of Police.
- 3. Adhereance to the city's event and public plaza usage procedures

#### JEEPERS CREEKERS, STREET USAGE PERMIT

#### Resolution No. 220328-09c

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Jeepers Creekers, Inc's application for street closing / usage permit for from 5pm to 9pm on May 26, June 23, July 28, August 25, and September 22 for purposes of conducting a car show on Miller Road (Morrish to Hayes) and Holland Drive under the following stipulations:

- 1. Insurance certificate naming the City as an additional insured party in the amount not less than \$1,000,000.00 (One Million Dollars).
- 2. General approval, and under the direction and control of the Office of the Chief of Police.
- 3. Adherence to the city's street closure and usage procedures.

Discussion Ensued.

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

#### BREAK 8:15 P.M. TO 8:23 P.M.

# RESOLUTION TO APPROVE A CONTRACT WITH THE MDOT AND $\overline{\textbf{TO}}$ DESIGNATION OF SIGNATORY

#### Resolution No. 220328-10

(Carried)

Motion by Mayor Pro Tem Hicks Second by Councilmember Florence

**WHEREAS**, the City of Swartz Creek is planning and constructing a network of regional and local trails and has been awarded a grant from the State of Michigan MDOT via the Transportation Alternates Program; and

**WHEREAS**, the City has been awarded such funds to extend the Genesee Valley Trail, from Dye Road to Elms Park, in the amount of \$551,351 for Part A and \$16,661 for Part B; and

**WHEREAS**, the project has been let for bids by the MDOT, and a contract is required to set basic terms and conditions of the project and its funding, including the establishment of designated signers; and

**NOW, THEREFORE, BE IT RESOLVED,** the Swartz Creek City Council accepts the MDOT Contract #22-5058, Control Section Number TA 25000, Job Number 204304CON and 214164CON.

Draft Minutes

**BE IT FURTHER RESOLVED**, the Swartz Creek City Council designates Mayor David A. Krueger and Clerk Connie Olger as signatories for the MDOT contract.

Discussion Ensued.

YES Hicks, Krueger, Pinkston, Henry, Cramer, Florence, Gilbert.

NO: None. Motion Declared Carried.

# 8002 MILLER ROAD LEASE

Mr.Zettel informed the council that there has been no payment of March's rent. Attorney Stritmatter has not had any communication with the renter and advised council to move forward with eviction. He feels the city has been patient and the property could be put up for sale and the city can move on.

#### Resolution No. 220328-11

Motion by Councilmember Henry Second by Councilmember Cramer

I Move the Swartz Creek City authorize attorney to serve a 30-day notice to quit 8002 Miller Road.

YES Krueger, Pinkston, Henry, Cramer, Florence, Hicks.

NO: Gilbert. Motion Declared Carried.

# **RESOLUTION TO APPROVE CDBG SIGNATURE CARD**

#### Resolution No. 220328-12

Motion by Councilmember Pinkston Second by Councilmember Henry

WHEREAS, the City of Swartz Creek participates in the Genesee County Community Development Program; and

WHEREAS, the Genesee County Community Development Program has requested that we update our authorized signature cards.

NOW, THEREFORE, BE IT RESOLVED that the following individuals be authorized to request reimbursement from the Community Development Block Grant Program:

- 1. Connie Olger, City Clerk
- 2. Adam Zettel, City Manager
- 3. Deanna Korth, City Treasurer
- Rob Bincsik, City Director of Public Services 4.

(Carried)

DISCUSSION

(Carried)

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

#### MEETING OPENED TO THE PUBLIC:

Chief Bade updated the council on employees at Metro PD with several retiring, resigning and promotions. Metro will no longer have any K9 due to both dogs retiring.

#### **REMARKS BY COUNCILMEMBERS:**

Councilmember Florence happy the meeting is almost over.

Councilmember Henry spoke on areas in town that need street repair.

Councilmember Cramer invited everyone to fundraisers he will be involved in.

Mayor Pro Tem Hicks thanked the chief.

Councilmember Gilbert asked everyone to think harder for Spring.

Councilmember Pinkston wondered if any road work would be done to Birchcrest & Chesterfield in the woods. Mr. Zettel replied that it is possible.

Mayor Krueger reminded everyone that April Fool's Day is Friday.

#### ADJOURNMENT

#### Resolution No. 220328-13

(Carried)

Motion by Councilmember Gilbert Second by Councilmember Cramer

I Move the Swartz Creek City Council adjourn the regular meeting at 8:58 p.m.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Olger, City Clerk

#### CHECK REGISTER FOR CITY OF SWARTZ CREEK

#### CHECK DATE FROM 03/01/2022 - 03/31/2022

		CHECK DATE FF	ROM 03/01/2022 - 03/31/2022	
			Highlighted amount is total for that vendor	
Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONS	OLIDATED AG	CCOUNT		
03/02/2022	50461	CHASE CARD SERVICES	MONTHLY STATEMENT 1/22-2/21/22	1,992.00
03/02/2022	50462	COMCAST BUSINESS	CITY HALL MONTHLY INVOICE 2/26-3/25/22	242.95
03/02/2022	50463	FERGUSON WATERWORKS #3386	CLMP (3)/1 CTS PET / HDPE DR9 INS STFNR	834.67
03/02/2022	50464	FIDELITY SECURITY LIFE INSUR/EYEMED	RETIREE VISION MARCH 2022 (5)	34.84
03/02/2022	50465	KCI	ESTIMATED POSTAGE UB BILLS APRIL 2022	898.86
03/02/2022	50466	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED ADS/DEPT PUBLIC WORKS	220.32
03/02/2022	50467	PRINTING SYSTEMS SARGENTS TITLE COMPANY	BALLOT ENVELOPES TITLE SEARCH 5286 MILLER RD	33.20 300.00
03/02/2022 03/02/2022	50468 50469	STAPLES	TONER (6)	187.62
03/02/2022	50409	STAFLES STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	128.00
03/02/2022	50470	STATE OF MICHIGAN-DEQ WIN	DRINKING WATER LAB TESTING	128.00
03/02/2022	50471	TRUCK AND TRAILER SPECIALTIES INC	REPAIR SPINNER ASSEMBLY	235.65
00,02,2022	00172		RETURN PLOW MARK/PURCH ORANGE NYLON, HOS	(10.47)
			· · · · · · · · · · · · · · · · · · ·	225.18
03/10/2022	50472	ACE OUTDOOR SERVICES LLC	BLIGHT SNOW SHOVEL KFC MILLER RD 2/8/22	160.00
			BLIGHT SNOW SHOVEL 7216 MILLER RD 2/8/22	160.00
			BLIGHT SNOW SHOVEL 7296 MILLER 2/8/22	160.00
			BLIGHT SNOW SHOVEL 7306 MILLER 2/8/22	85.00
			BLIGHT SNOW SHOVEL 8461 MILLER 2/8/22	160.00
			BLIGHT SNOW SHOVEL 7594 MILLER 2/8/22	160.00
			BLIGHT SNOW SHOVEL 5226 MILLER 2/8/2	122.50
			BLIGHT SNOW SHOVEL 5132 WINSHALL 2/8/22	85.00
			BLIGHT SNOW SHOVEL 8493 CHELMSFORD 2/8/2	160.00
			BLIGHT SNOW SHOVEL 8541 MILLER 2/8/22	160.00
			BLIGHT SNOW SHOVEL 2/8/22	85.00
			BLIGHT SNOW SHOVEL 8401 MILLER 2/8/22	160.00
			BLIGHT SNOW SHOVEL 8132 INGALLS 2/8/22	85.00 122.50
			BLIGHT SNOW SHOVEL 9087 CHELMSFORD 2/8/2 BLIGHT SNOW SHOVEL 8103 MILLER 2/8/22	160.00
			BLIGHT SNOW SHOVEL 8103 MILLER 2/8/22 BLIGHT SNOW SHOVEL 8403 MILLER 2/8/22	122.50
			BLIGHT SNOW SHOVEL 6403 MILLER 2/8/22 BLIGHT SNOW SHOVEL LOT SOUTH 4432 MORRISH	160.00
			BLIGHT SNOW SHOVEL CITY LOT SOUTH 5123 MORRISH	122.50
			BLIGHT SNOW SHOVEL 4432 MORRISH	122.50
			BLIGHT SNOW SHOVEL 4501 MORRISH	85.00
			BLIGHT SNOW SHOVEL 4505 MORRISH	85.00
			BLIGHT SNOW SHOVEL 4495 MORRISH	122.50
			BLIGHT SNOW SHOVEL 7512 GROVE	160.00
			BLIGHT SNOW SHOVEL 5144 MORRISH	85.00
			BLIGHT SNOW SHOVEL 3441 HERITAGE	85.00
			BLIGHT SNOW SHOVEL 6286 AUGUSTA	122.50
			BLIGHT SNOW SHOVEL 6212 BAINBRIDGE	85.00
			BLIGHT SNOW SHOVEL 6235 ST CHARLES PASS	160.00
			BLIGHT SNOW SHOVEL 3448 AUGUSTA	160.00
			BLIGHT SNOW SHOVEL 3431 HERITAGE	160.00
			BLIGHT SNOW SHOVEL 4426 MORRISH	122.50
			BLIGHT SNOW SHOVEL 8060 MILLER	122.50 4,107.50
03/10/2022	50473	VOID		V
03/10/2022	50474	VOID		V
03/10/2022	50475	ACE OUTDOOR SERVICES LLC	SNOW PLOWING/SHOVELING CITY PROPERTIES	3,180.00
03/10/2022	50476	ACE-SAGINAW PAVING COMPANY	COLD PATCH	602.40
			COLD PATCH	645.60
				1 248 00

1,248.00

03/10/2022	50477	BIO-SERV CORPORATION	PEST CONTROL - PUBLIC SAFETY BLDG	59.00
03/10/2022	50478	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES JANUARY 2022	3,439.81
03/10/2022	50479	COMCAST BUSINESS	MONTHLY INVOICE DPW 3/1-3/28/22	180.61
03/10/2022	50480	CONNIE OLGER	BANK MILEAGE CONNIE OLGER FEBRUARY 2022	9.13
03/10/2022	50481	CONSUMERS ENERGY	8059 FORTINO DR 1/28-2/28/22	34.84
03/10/2022	50482	CONSUMERS ENERGY	4510 MORRISH RD 1/28-2/28/22	42.99
03/10/2022	50483	CONSUMERS ENERGY	5015 HOLLAND DR LOT LIGHTS 1/28-2/28/22	40.46
03/10/2022	50484	CONSUMERS ENERGY	48473 LED LIGHT RD WORCHESTER/CHESTERFIE	3,263.97
03/10/2022	50485	CONSUMERS ENERGY	8095 CIVIC DR 1/28-2/28/22	814.32
03/10/2022	50486	CONSUMERS ENERGY	5361 WINSHALL DR #2 RESTRMS 9987 1/28-2/	35.41
03/10/2022	50487	CONSUMERS ENERGY	SIRENS TRAFFIC LIGHTS 1997 2/1-2/28/22	29.73
03/10/2022	50488	CONSUMERS ENERGY	4524 MORRISH RD 2/1-2/28/22	43.45
03/10/2022	50489	CONSUMERS ENERGY	TRAFFIC LIGHTS 1781 2/1-2/28/22	451.62
03/10/2022	50490	CONSUMERS ENERGY	9099 MILLER RD 1/28-2/28/22	34.14
03/10/2022	50491	CONSUMERS ENERGY	5361 WINSHALL DR 8369 1/28-2/28/22	32.59
03/10/2022	50492	CONSUMERS ENERGY	5257 WINSHALL DR 1/28-2/28/22	30.90
03/10/2022	50493	CONSUMERS ENERGY	8083 CIVIC DR 1/28-2/28/22	849.61
03/10/2022	50494	CONSUMERS ENERGY	8499 MILLER RD 1/28-2/28/22	32.03
03/10/2022	50495	CONSUMERS ENERGY	8011 MILLER RD 1/28-2/28/22	29.36
03/10/2022	50496	CONSUMERS ENERGY	5121 MORRISH RD 1/28-2/28/22	976.13
03/10/2022	50497	CONSUMERS ENERGY	ELMS PARKING LOT AREA LIGHTS 2300 2/1-2/	29.55
03/10/2022	50498	CONSUMERS ENERGY	8100 CIVIC DR 1/31-3/1/22	1,759.60
03/10/2022	50499	CONSUMERS ENERGY	8301 CAPPY LN 1/31-3/1/22	403.40
03/10/2022	50500	CONSUMERS ENERGY	4125 ELMS RD 4353 2/1-3/2/22	33.44
03/10/2022	50501	CONSUMERS ENERGY	4125 ELMS RD PAVILION 4437 2/1-3/2/22	34.42
03/10/2022	50502	CONSUMERS ENERGY	6425 MILLER PARK & RIDE 2/1-3/2/22	87.16
03/10/2022	50503	DEANNA KORTH	BANK MILEAGE DEANNA KORTH FEB. 2022	22.82
03/10/2022	50504	DLZ MICHIGAN INC	PROFESSIONAL SERVICES FOR MS4 COMPLIANCE	620.00
03/10/2022	50505	ENERGY REDUCTION COALITION	EXCESS BENEFIT PAYMENT	1,126.55
03/10/2022	50506	ERSON INC	GMC 6500 RENU TANK OUTSIDE ONLY/FIX FILL	740.00
03/10/2022	50507	FAMILY FARM AND HOME INC	NUTS BOLTS WASHERS FEBRUARY 2022	5.82
03/10/2022	50508	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	6.25
03/10/2022	50509	GENESEE CTY DRAIN COMMISSIONER	NPDES PHASE II JAN-MARCH 2022	1,941.32
03/10/2022	50510	GENESEE CTY DRAIN COMMISSIONER	WATER SAMPLING 2/3/22	75.00
03/10/2022	50510	GILL ROYS HARDWARE	FEBRUARY 2022 INVOICES LESS DISCOUNT	136.01
03/10/2022	50512	GLAESER DAWES	4" WATER MAIN REPAIR 2/16/22 MILLER RD	3,805.00
03/10/2022	50512	GLAESER DAWES	8" MATER MAIN REPAIR GREENLEAF @ OAKVIEW	2,367.00
03/10/2022	50515	HYDRO DESIGNS INC	EXPANDED CROSS CONNECTION PROGRAM FEB 20	9,144.00
03/10/2022	50514	JAMS MEDIA LLC	BID REPAVE ROADS & PARKING LOT/ORD 458	220.30
			BID REPAVE ROADS & PARKING LOT/ORD 458 BANK MILEAGE JODY KEY FEBRUARY 2022	
03/10/2022	50516	JODY KEY		4.56
03/10/2022	50517		ASSESSMENT NOTICE LESS POSTAGE BALANCE	442.20
03/10/2022	50518	LEGACY ASSESSING SERVICES INC	ASSESSING SERVICES MARCH 2022	2,536.66
03/10/2022	50519	METRO POLICE AUTH OF GENESEE COUNTY	OPEB REIMB SZMANSKY AUGUST-DECEMBER 2021	1 172 11
03/10/2022	50519	METRO POLICE AUTH OF GENESEE COUNTY	OPEB REINB SZIVIANSKY AUGUST-DECEMBER 2021 ORDINANCE FEES JANUARY 2022	1,172.44
			ORDINANCE FEES JANUARY 2022	1,430.55
				2,602.99
02/10/2022	50520			257.00
03/10/2022	50520	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 2/18/22	357.00
			CLEANING CITY HALL 3/4/22	405.00
				762.00
02/10/2022	50524	DECARC LID CENT MEDICAL CADE DUIC		100.00
03/10/2022	50521	PPSMG URGENT MEDICAL CARE PLLC	PHYSICAL S. BRADFORD	100.00
			PHYSICAL M. LEAVITT	100.00
				200.00
03/10/2022	50522	SIMEN FIGURA & PARKER PLC	MONTHLY INVOICE FEBRUARY 2022	3,682.00
00/100/000-0				
03/10/2022	50523	SUBURBAN AUTO SUPPLY	MARKER LIGHT/LIGHT PIGTAIL #1-22	16.28
			HEAT SHRINK/HEAT SHRINK TUBE #1-22	12.48
				28.76
03/10/2022	50524	SUPER FLITE OIL CO INC	FUEL - DPW FEBRUARY 2022	2,069.36
C::		skot	39	April 11, 2022
City	Council Pa		58	April 11, 2022

03/17/202250526BLUE CROSS BLUE SHIELD OF MICHIGANRETIREE HEALTHCARE CLOLINGER APRIL 202203/17/202250527CONSUMERS ENERGYSTREET LIGHTS 1294 2/1-2/28/2203/17/202250528SEECLICKFIX INCANNUAL LICENSE 2/28/22-2/27/2303/17/202250529SWARTZ CREEK AREA SENIOR CITZ.CDBG 2021-2022 REIMBURSEMENT03/17/202250530UNUM LIFE INSURANCERETIREE LIFE APRIL 2022 (4)03/17/202250531VERIZON WIRELESSMONTHLY INVOICE 2/2-3/1/2203/24/202250532ADS PLUS PRINTING LLCNAME PLATE CALVIN CURRIER #10 WINDOW ENVELOPES WITH LOGO QTY 2000	1,835.88 4,604.21 3,609.18 1,850.00 44.25 536.11 15.84 388.50 404.34
03/17/2022         50528         SEECLICKFIX INC         ANNUAL LICENSE 2/28/22-2/27/23           03/17/2022         50529         SWARTZ CREEK AREA SENIOR CITZ.         CDBG 2021-2022 REIMBURSEMENT           03/17/2022         50530         UNUM LIFE INSURANCE         RETIREE LIFE APRIL 2022 (4)           03/17/2022         50531         VERIZON WIRELESS         MONTHLY INVOICE 2/2-3/1/22           03/24/2022         50532         ADS PLUS PRINTING LLC         NAME PLATE CALVIN CURRIER	3,609.18 1,850.00 44.25 536.11 15.84 388.50
03/17/2022         50529         SWARTZ CREEK AREA SENIOR CITZ.         CDBG 2021-2022 REIMBURSEMENT           03/17/2022         50530         UNUM LIFE INSURANCE         RETIREE LIFE APRIL 2022 (4)           03/17/2022         50531         VERIZON WIRELESS         MONTHLY INVOICE 2/2-3/1/22           03/24/2022         50532         ADS PLUS PRINTING LLC         NAME PLATE CALVIN CURRIER	1,850.00 44.25 536.11 15.84 388.50
03/17/202250530UNUM LIFE INSURANCERETIREE LIFE APRIL 2022 (4)03/17/202250531VERIZON WIRELESSMONTHLY INVOICE 2/2-3/1/2203/24/202250532ADS PLUS PRINTING LLCNAME PLATE CALVIN CURRIER	44.25 536.11 15.84 388.50
03/17/202250531VERIZON WIRELESSMONTHLY INVOICE 2/2-3/1/2203/24/202250532ADS PLUS PRINTING LLCNAME PLATE CALVIN CURRIER	536.11 15.84 388.50
03/24/2022 50532 ADS PLUS PRINTING LLC NAME PLATE CALVIN CURRIER	15.84 388.50
	388.50
#10 WINDOW ENVELOPES WITH LOGO QTY 2000	
	404.34
03/24/2022 50533 BRADYS BUSINESS SYSTEMS COPY MACHINE MAINTENANCE AGREEMENT	1,249.92
03/24/2022 50534 COMMUNITY IMAGE BUILDERS MASTER PLAN UPDATE	4,416.50
03/24/2022 50535 COMMUNITY IMAGE BUILDERS MEETINGS D. NEMER/SPORTS CREEK PROPERTY	763.50
03/24/2022 50536 DELTA DENTAL PLAN RETIREE DENTAL APRIL 2022 (5)	365.96
03/24/2022 50537 DLZ MICHIGAN INC PROFESSIONAL SERVICES FOR MS4 COMPLIANCE	3,658.00
03/24/2022 50538 FERGUSON WATERWORKS #3386 1 CTS PET/HDPE DR9 INS STFNR REPAIR CLAM	133.20
03/24/2022 50539 FIRST ADVANTAGE OCCUP HEALTH SER CO CLINIC COLLECTION/MILEAGE	185.90
03/24/2022 50540 GEN CTY ROAD COMMISSION S-MTCE & OPERATIONS FEBRUARY 2022	14.35
03/24/2022 50541 GENESEE CTY DRAIN COMMISSIONER WATER 1/26-2/23/22 1,761,185 CF	112,768.14
03/24/2022 50542 GFL ENVIRONMENTAL USA INC FY22 GARBAGE/RECYCLING/YARD WASTE FEBRUARY	24,843.00
03/24/2022 50543 HYDRO DESIGNS INC EXPANDED CROSS CONNECTION PROGRAM FEB 20	897.00
03/24/2022 50544 JAY'S SEPTIC TANK SERVICE PORT-A-JON RENTAL	140.00
03/24/2022 50545 MICHIGAN PIPE AND VALVE GRATE/MARKING FLAGS BLUE & GREEN	75.79
03/24/2022 50546 MUNICODE ONLINE CODE HOSTING 3/1/22-2/28/23	850.00
03/24/2022 50547 NATHAN HENRY MILEAGE TO METRO ALLIANCE MTG NOV. 2021-	50.93
03/24/2022 50548 PARAGON LABORATORIES INC WATER SAMPLES WO SWARTZ CREEK	722.00
03/24/2022 50549 ROWE PROFESSIONAL SERVICES CO DISTRICT 3 SEWER	540.00
03/24/2022 50550 STATE OF MICHIGAN-DEQ WTR DRINKING WATER LAB TESTING	96.00
03/24/2022 50551 SWARTZ CREEK AREA FIRE DEPT. FIRE & EMS SERVICES FEBRUARY 2022	3,752.24
03/24/2022 50552 SWARTZ CREEK SCHOOLS COPY PAPER QTY 5 CASES	157.50
03/24/2022 50553 VERMEER OF MICHIGAN BLADE SHARPENING/SHIPPING	84.78
03/29/2022 50554 CHASE CARD SERVICES MONTHLY STATEMENT 2/22-3/21/22	865.23
03/29/2022 50555 COMCAST BUSINESS CITY HALL MONTHLY INVOICE 3/26-4/25/22	242.95
03/29/2022 50556 FIDELITY SECURITY LIFE INSUR/EYEMED RETIREE VISION APRIL 2022 (5)	34.84
03/29/2022 50557 GLAESER DAWES DISTRICT 3 SEWER CONSTRUCTION SERVICES	27,613.46
03/29/2022 50558 MICHIGAN PIPE AND VALVE FLAT GRATE/FRAME FOR PARKING LOT	498.87

GEN TOTALS: Total of 98 Checks: Less 2 Void Checks: Total of 96 Disbursements:

256,967.44 0.00 256,967.44

## City of Swartz Creek Building Permit List

2022

				202	.2				
Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/H	Permit Fee	Location	Type of Construc	ction
Building									
PB2100084	03/02/22	WOODSIDE BUILDERS	, INC (810) 635 2227	58-36-676-090	\$226,730	\$1,157.00	4260 ALEX MARI	N DR 48473 Res Single Family	y
PB2200005	03/03/22	C & L Ward Bros Co	(810) 652 6622	58-03-528-018	\$6,725	\$135.00	9056 CHELMSFO	RD DR48473-Res Add/Alter/Re	pair
PB2200006	03/10/22	C & L Ward Bros Co	(810) 652 6622	58-36-527-018	\$20,000	\$245.00	7055 PARK RIDG	E PKW4¥473-Res Add/Alter/Re	pair
PB2200007	03/28/22	Jerry's Manufactured Hom	ne Rer (810) 893 4792	58-35-776-135	\$0	\$175.00	135 ASHLEY CIR	48473-Mobile Home	
PB2200009	03/24/22	Home Pro Roofing	(810) 223 3001	58-36-527-023	\$0	\$100.00	4196 LOCUST LN	48473-Roofing	
7	Fotal:	5 Permits	Value: \$253	2,455	Fee Total:	\$1,	812.00 Total	Number of Dwelling Units	1
Electrical PE2200004	03/14/22	JG Electric	(810) 252 2176	58-02-502-023	\$0	\$140.00	5169 WORCHEST	ER DR18473-Electrical	
1	Fotal:	1 Permits	Value: \$0		Fee Total:	\$_	<b>140.00</b> Total	Number of Dwelling Units	0
Mechanic	al								
PM220006	03/28/22	Jerry's Manufactured Hom	ne Rer (810) 893 4792	58-35-776-135	\$0	\$155.00	135 ASHLEY CIR	48473-Mechanical	
PM220007	03/24/22	Goyette Mechanical	(810) 742 8530	58-03-533-079	\$0	\$190.00	5187 GREENLEAD	FDR 48473-Mechanical	
7	Fotal:	2 Permits	Value: \$0		Fee Total:	\$.	345.00 Total	Number of Dwelling Units	0
Plumbing	,								
PP220004	03/28/22	Jerry's Manufactured Hom	ne Rer (810) 893 4792	58-35-776-135	\$0	\$145.00	135 ASHLEY CIR	48473-Plumbing	
PP220005 City C	03/23/22 ouncil Packet	Blessing Co.	(810) 694 4861	58-35-200-009 41	\$0	\$134.00	8119 BRISTOL RI	2 48473-Plumbing April 11, 2022	

# City of Swartz Creek Building Permit List

						202						
Permit No.	Date	Applica	int	Phone		Tax ID No.	Value of Const/P	ermit Fee	Loc	ation	Type of Constru	ction
<u> </u>	Total:	2	Permits	Value:	\$0		Fee Total:	\$2	279.00	Total Nur	nber of Dwelling Units	0
Right of <b>V</b>	Way											
PROW-0219	03/02/22	WOODS	SIDE BUILDERS	S, INC (810) 635	5 2227	58-36-676-090	\$0	\$0.00	4260 ALE	X MARIN D	R 48473 Right of way	
PROW-0224	4 03/08/22	CONSU	MERS ENERGY	COR		58-35-677-001	\$0	\$100.00	4446 MOI	RRISH RD	48473 Right of way	
PROW-0225	5 03/15/22	CONSU	MERS ENERGY	COR		58-02-200-032	\$0	\$100.00	5200 MOI	RRISH RD	48473-Right of way	
	Total:	3	Permits	Value:	\$0		Fee Total:	\$2	200.00	Total Nur	nber of Dwelling Units	0
Sidewalk PSW22-0002		TOPVA	LCO, INC (KRO	GER ‡ (810) 630	0575	58-36-576-012	\$0	\$25.00	7084 MIL	LER RD	48473-Sidewalk	
	Total:	1	Permits	Value:	\$0		Fee Total:	ļ	\$25.00	Total Nur	nber of Dwelling Units	0
Zoning												
PZ22-0003	03/10/22	TWA Co	onstruction	(989) 288	8 0821	58-03-532-012	\$13,100	\$25.00	5149 HEL	MSLEY DR	48473-Fence	
PZ22-0004	03/22/22	HENDE	RSON, KATHLI	EEN G (810) 407	7 3347	58-03-531-015	\$7,212	\$25.00	9288 CHE	STERFIELD	D48473-Fence	
PZ22-0005	03/25/22	BLODG	ETT, HARRY &	HAR		58-03-532-033	\$11,242	\$25.00	5309 OAK	<b>VIEW DR</b>	48473-Fence	
PZ22-0006	03/31/22	CLAYP	OOL, WINNIE F	E & AL (989) 666	5 8093	58-02-501-081	\$5,500	\$25.00	5023 WIN	STON DR	48473 Fence	
	Total:	4	Permits	Value:	\$37,	054	Fee Total:	<b>\$</b> ]	100.00	Total Nur	nber of Dwelling Units	0

04/05/22

04/05/22			Ci	ity of S	wartz Creek		
			H	U	Permit List		
		A <b>1</b> A	DI		)22	<b>.</b> .	
Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Permi	t Tota	l: 18	Value: \$290,509	ŀ	Fee Total: \$2,901	.00	
Permit.Date AM AND 3		ween 3/1/2022 1:59:59 PM	12:00:00				

## Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5061 SCHOOL ST	58-02-526-009	Status	03/01/2022	03/01/2022	Complied
5130 MC LAIN ST	58-02-526-045	Ordinance	03/01/2022	03/01/2022	Violation(s)
9287 CEDAR CREEK CT	58-03-627-011	Initial	03/01/2022	03/01/2022	Violation(s)
4197 BIRCH LN	58-36-528-009	Final	03/01/2022	03/01/2022	Approved
7438 CROSSCREEK DR	58-36-651-097	Final	03/01/2022	03/01/2022	Approved
9080 CHELMSFORD DR	58-03-528-021	Final	03/01/2022	03/01/2022	Approved
9287 CEDAR CREEK CT	58-03-627-011	Reinspection	03/02/2022	03/02/2022	Complied
4289 ALEX MARIN DR	58-36-676-099	Insulation	03/02/2022	03/02/2022	Approved
4371 SPRINGBROOK DR	58-36-651-116	Final	03/02/2022	03/02/2022	Approved
8051 CRAPO ST	58-02-530-025	Status	03/03/2022	03/03/2022	Complied
4062 MORRISH RD	58-35-200-005	Status	03/03/2022	03/03/2022	No Change
8474 CHESTERFIELD DR	58-02-501-064	Ordinance	03/03/2022	03/03/2022	Complied
8033 INGALLS ST	58-02-529-023	Ordinance	03/03/2022	03/03/2022	Violation(s)
4260 ALEX MARIN DR	58-36-676-090	Sewer & Water Tap-	03/03/2022	03/03/2022	Approved
4260 ALEX MARIN DR	58-36-676-090	Footing	03/03/2022	03/03/2022	Canceled
4359 SPRINGBROOK DR	58-36-651-188	Final	03/07/2022	03/07/2022	Approved
5482 MILLER RD	58-29-551-003	Site Inspection	03/08/2022	03/10/2022	Partially Complie
7400 MILLER RD	58-36-300-009	Final	03/08/2022	03/08/2022	Approved
4289 ALEX MARIN DR	58-36-676-099	Rough-Basement	03/08/2022	03/08/2022	Approved
7193 RUSSELL DR	58-36-676-085	Shower Pan-Master ]	03/08/2022	03/08/2022	Approved
9279 CEDAR CREEK CT	58-03-627-008	Initial	03/08/2022	03/08/2022	Violation(s)
5238 BIRCHCREST DR	58-03-531-115	Final Zoning	03/09/2022	03/09/2022	Approved
8603 MILLER RD	58-02-100-009	Final	03/09/2022	03/09/2022	Approved
8033 INGALLS ST	58-02-529-023	Status	03/10/2022	03/10/2022	Partially Complie
4260 ALEX MARIN DR	58-36-676-090	Footing	03/10/2022	03/10/2022	Approved
8603 MILLER RD	58-02-100-009	Final Zoning	03/14/2022	03/14/2022	Approved
8006 MILLER RD	58-35-576-048	Final Zoning	03/14/2022	03/14/2022	Approved
8138 MILLER RD	58-35-576-060	Framing	03/14/2022	03/14/2022	Approved
8138 MILLER RD	58-35-576-060	Rough	03/14/2022	03/14/2022	Approved
4354 ELMS RD	58-36-577-012	Status	03/15/2022	03/15/2022	Partially Complie
5130 MC LAIN ST	58-02-526-045	Status	03/15/2022	03/15/2022	Complied
5393 DON SHENK DR	58-03-579-013	Ordinance	03/15/2022	03/15/2022	Violation(s)
7224 PARK RIDGE PKWY	58-36-530-015	Ordinance	03/15/2022	03/24/2022	Violation(s)
4517 GATEWAY BLVD	58-35-300-020	Ordinance	03/15/2022	03/17/2022	Violation(s)
8002 MILLER RD	58-35-576-049	Ordinance	03/15/2022		
5142 WORCHESTER DR	58-02-502-038	Final	03/15/2022	03/15/20April 11,	2022 proved

## Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4296 SPRINGBROOK DR	58-36-651-172	Final	03/15/2022	03/15/2022	Approved
52 SOMERSET ST	58-35-776-052	Final	03/15/2022	03/15/2022	Approved
9088 CHELMSFORD DR	58-03-528-022	Final	03/15/2022	03/15/2022	Approved
8006 MILLER RD	58-35-576-048	Reminder-Resolution	03/16/2022	03/29/2022	Approved
1 DRAGON DRIVE	58-02-100-006	Above Ceiling	03/17/2022	03/17/2022	Approved
5255 WORCHESTER DR	58-02-551-009	Final	03/17/2022	03/17/2022	Approved
8461 CAPPY LN	58-02-502-022	Final	03/17/2022	03/17/2022	Approved
7479 COUNTRY MEADOW DR	58-36-651-024	Final	03/17/2022	03/17/2022	Approved
4264 CHAPEL LN	58-36-651-138	Final	03/17/2022	03/17/2022	Approved
1 DRAGON DRIVE	58-02-100-006	Rough In Wall-Offic	03/17/2022	03/17/2022	Approved
8409 CAPPY LN	58-02-503-049	Initial	03/23/2022	03/23/2022	Violation(s)
5482 MILLER RD	58-29-551-003	Status	03/24/2022	03/24/2022	Partially Complie
4517 GATEWAY BLVD	58-35-300-020	Status	03/24/2022	03/24/2022	Partially Complie
135 ASHLEY CIR	58-35-776-135	Piers	03/28/2022	03/28/2022	Approved
5393 DON SHENK DR	58-03-579-013	Status	03/29/2022		
9220 YOUNG DR	58-03-531-149	Ordinance	03/29/2022	03/29/2022	Violation(s)
5187 GREENLEAF DR	58-03-533-079	Final	03/29/2022	03/29/2022	Approved
1 DRAGON DRIVE	58-02-100-006	Rough	03/30/2022	03/30/2022	Approved
4517 GATEWAY BLVD	58-35-300-020	Status	03/31/2022		
4446 MORRISH RD	58-35-677-001	Garage Floors-North	03/31/2022	03/31/2022	Approved

Inspections: 56

Population: All Records

Inspection.DateTimeScheduled Between 3/1/2022 12:00:00 AM AND 3/31/2022 11:59:59 PM

### Equipment Usage Detail Report

From: 02/26/2022 To: 03/25/2022

Equipment ID Employee ID	Description Name	GL Number	Activity Code Date	Hours	Rate	Approz Cost
Pickup 4WD	1-20, 7-15, 3-08, 2-08, 1	0-				
410000001	Gardner, Rodney E	101-780.500-941.000	02/28/2022	2.00	12.34	24.68
410000001	Gardner, Rodney E	202-463.000-941.000	03/09/2022	8.00	12.34	98.72
410000001	Gardner, Rodney E	202-463.000-941.000	03/10/2022	8.00	12.34	98.72
410000001	Gardner, Rodney E	590-540.000-941.000	03/14/2022	4.00	12.34	49.36
410000001	Gardner, Rodney E	590-540.000-941.000	03/22/2022	4.00	12.34	49.36
410000001	Gardner, Rodney E	590-542.000-941.000	03/22/2022	4.00	12.34	49.36
410000001	Gardner, Rodney E	590-540.000-941.000	03/23/2022	8.00	12.34	98.72
410000001	Gardner, Rodney E	590-540.000-941.000	03/24/2022	8.00	12.34	98.72
410000001	Gardner, Rodney E	101-780.500-941.000	03/25/2022	2.00	12.34	24.68
410000001	Gardner, Rodney E	590-540.000-941.000	03/25/2022	4.00	12.34	49.36
410000004	Wright, David L	203-463.000-941.000	02/28/2022	6.00	12.34	74.04
410000004	Wright, David L	591-537.000-941.000	02/28/2022	1.00	12.34	12.34
410000004	Wright, David L	203-463.000-941.000	03/01/2022	5.00	12.34	61.70
410000004	Wright, David L	202-463.000-941.000	03/02/2022	2.00	12.34	24.68
410000004	Wright, David L	203-463.000-941.000	03/02/2022	2.00	12.34	24.68
410000004	Wright, David L	101-782.000-941.000	03/03/2022	4.00	12.34	49.36
410000004	Wright, David L	101-783.000-941.000	03/03/2022	2.00	12.34	24.68
410000004	Wright, David L	202-463.000-941.000	03/03/2022	2.00	12.34	24.68
410000004	Wright, David L	101-780.500-941.000	03/04/2022	2.00	12.34	24.68
410000004	Wright, David L	203-463.000-941.000	03/04/2022	2.00	12.34	24.68
410000004	Wright, David L	591-536.000-941.000	03/04/2022	2.00	12.34	24.68
410000004	Wright, David L	202-463.000-941.000	03/08/2022	4.00	12.34	49.36
410000004	Wright, David L	203-463.000-941.000	03/08/2022	4.00	12.34	49.36
410000004	Wright, David L	202-463.000-941.000	03/09/2022	4.00	12.34	49.36
410000004	Wright, David L	202-463.000-941.000	03/10/2022	7.00	12.34	86.38
410000004	Wright, David L	591-536.000-941.000	03/11/2022	2.00	12.34	24.68
410000004	Wright, David L	202-463.000-941.000	03/14/2022	2.00	12.34	24.68
410000004	Wright, David L	226-782.000-941.000	03/14/2022	1.00	12.34	12.34
410000004	Wright, David L	226-783.000-941.000	03/14/2022	1.00	12.34	12.34
410000004	Wright, David L	590-540.000-941.000	03/14/2022	2.00	12.34	24.68
410000004	Wright, David L	203-463.000-941.000	03/15/2022	6.00	12.34	74.04
410000004	Wright, David L	203-463.000-941.000	03/16/2022	6.00	12.34	74.04
410000004	Wright, David L	101-783.000-941.000	03/17/2022	2.00	12.34	24.68
410000004	Wright, David L	203-463.000-941.000	03/17/2022	6.00	12.34	74.04
4100000004	Wright, David L	101-265.000-941.000	03/18/2022	1.00	12.34	12.34
4100000004	Wright, David L	101-345.000-941.000	03/18/2022	2.00	12.34	24.68
4100000004	Wright, David L	590-540.000-941.000	03/18/2022	2.00	12.34	24.68
4100000004	Wright, David L	202-463.000-941.000	03/21/2022	2.00	12.34	24.68
4100000004	Wright, David L	203-463.000-941.000	03/21/2022	4.00	12.34	49.36
4100000004	Wright, David L	590-540.000-941.000	03/21/2022	2.00	12.34	24.68
4100000004	Wright, David L	202-463.000-941.000	03/22/2022	2.00	12.34	24.68
4100000004	Wright, David L	203-463.000-941.000	03/22/2022	2.00	12.34	24.68
	ncil Packet right, David L	202-463.000-941.000	46 03/23/2022	2.00	12.34 12.34pril 11, 2022	24.68

### Equipment Usage Detail Report

Equipment ID Employee ID	Description Name	GL Number	Activity Code Date	Hours	Rate	Approx Cost
410000004	Wright, David L	101-265.000-941.000	03/25/2022	2.00	12.34	24.68
410000004	Wright, David L	202-463.000-941.000	03/25/2022	4.00	12.34	49.36
410000004	Wright, David L	203-463.000-941.000	03/25/2022	2.00	12.34	24.68
4100000005	Sandford, Jay E	590-540.000-941.000	02/28/2022	8.00	12.34	98.72
410000005	Sandford, Jay E	590-540.000-941.000	03/01/2022	4.00	12.34	49.36
410000005	Sandford, Jay E	590-540.000-941.000	03/02/2022	8.00	12.34	98.72
410000005	Sandford, Jay E	590-540.000-941.000	03/03/2022	4.00	12.34	49.36
410000005	Sandford, Jay E	590-540.000-941.000	03/04/2022	4.00	12.34	49.36
410000005	Sandford, Jay E	591-536.000-941.000	03/04/2022	2.00	12.34	24.68
4100000005	Sandford, Jay E	101-780.500-941.000	03/07/2022	1.00	12.34	12.34
410000005	Sandford, Jay E	226-783.000-941.000	03/07/2022	1.00	12.34	12.34
4100000005	Sandford, Jay E	590-540.000-941.000	03/07/2022	6.00	12.34	74.04
4100000005	Sandford, Jay E	590-540.000-941.000	03/08/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	590-540.000-941.000	03/09/2022	8.00	12.34	98.72
410000005	Sandford, Jay E	590-540.000-941.000	03/10/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	202-478.000-941.000	03/11/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	203-478.000-941.000	03/11/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	590-540.000-941.000	03/14/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	590-540.000-941.000	03/15/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	590-542.000-941.000	03/16/2022	8.00	12.34	98.72
410000005	Sandford, Jay E	202-463.000-941.000	03/21/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	590-540.000-941.000	03/21/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	590-540.000-941.000	03/22/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	590-540.000-941.000	03/23/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	590-540.000-941.000	03/24/2022	8.00	12.34	98.72
440000009	Bosas, Rebecca M	101-265.000-941.000	02/28/2022	0.50	12.34	6.17
440000009	Bosas, Rebecca M	101-345.000-941.000	02/28/2022	0.50	12.34	6.17
440000009	Bosas, Rebecca M	101-790.000-941.000	02/28/2022	1.00	12.34	12.34
440000009	Bosas, Rebecca M	101-790.000-941.000	03/01/2022	2.00	12.34	24.68
440000009	Bosas, Rebecca M	590-540.000-941.000	03/01/2022	6.00	12.34	74.04
440000009	Bosas, Rebecca M	101-265.000-941.000	03/02/2022	1.00	12.34	12.34
440000009	Bosas, Rebecca M	101-790.000-941.000	03/02/2022	1.00	12.34	12.34
440000009	Bosas, Rebecca M	590-540.000-941.000	03/02/2022	6.00	12.34	74.04
440000009	Bosas, Rebecca M	590-540.000-941.000	03/03/2022	8.00	12.34	98.72
440000009	Bosas, Rebecca M	101-790.000-941.000	03/04/2022	2.00	12.34	24.68
440000009	Bosas, Rebecca M	202-463.000-941.000	03/04/2022	2.00	12.34	24.68
440000009	Bosas, Rebecca M	590-540.000-941.000	03/04/2022	4.00	12.34	49.36
440000009	Bosas, Rebecca M	590-540.000-941.000	03/07/2022	6.00	12.34	74.04
440000009	Bosas, Rebecca M	590-542.000-941.000	03/07/2022	2.00	12.34	24.68
440000009	Bosas, Rebecca M	226-783.000-941.000	03/09/2022	0.50	12.34	6.17
440000009	Bosas, Rebecca M	590-540.000-941.000	03/09/2022	6.00	12.34	74.04
440000009	Bosas, Rebecca M	590-542.000-941.000	03/09/2022	0.50	12.34	6.17
440000009	Bosas, Rebecca M	591-536.000-941.000	03/09/2022	1.00	12.34	12.34
44000000 <b>Gity Cour</b>	n <b>cil Packet<sub>bosas</sub>,</b> Rebecca M	202-478.000-941.000	<b>47</b> 03/11/2022	4.00	12.3April 11, 2022	49.36

#### Equipment Usage Detail Report From: 02/26/2022 To: 03/25/2022

Equipment ID	Description					Approx
Employee ID	Name	GL Number	Activity Code Date	Hours	Rate	Cost
440000009	Bosas, Rebecca M	203-478.000-941.000	03/11/202	2 4.00	12.34	49.36
440000009	Bosas, Rebecca M	590-542.000-941.000	03/14/202	2 8.00	12.34	98.72
440000009	Bosas, Rebecca M	590-542.000-941.000	03/15/202	2 8.00	12.34	98.72
440000009	Bosas, Rebecca M	590-542.000-941.000	03/16/202	2 6.00	12.34	74.04
440000009	Bosas, Rebecca M	590-542.000-941.000	03/17/202	2 8.00	12.34	98.72
440000009	Bosas, Rebecca M	101-790.000-941.000	03/18/202		12.34	49.36
440000009	Bosas, Rebecca M	590-542.000-941.000	03/18/202	2 2.00	12.34	24.68
440000009	Bosas, Rebecca M	591-536.000-941.000	03/18/202	2 2.00	12.34	24.68
440000009	Bosas, Rebecca M	202-463.000-941.000	03/21/202	2 4.00	12.34	49.36
440000009	Bosas, Rebecca M	590-540.000-941.000	03/25/202	2 4.00	12.34	49.36
440000018	Leavitt, Mikel D	202-478.000-941.000	03/11/202	2 4.00	12.34	49.36
440000018	Leavitt, Mikel D	203-478.000-941.000	03/11/202	2 4.00	12.34	49.36
Equipment Tota	ls			390.00		4,812.60
Front Blade	Front Blade/Plow - used	on				
4100000005	Sandford, Jay E	202-478.000-941.000	03/11/202	2 4.00	22.89	91.56
4100000005	Sandford, Jay E	203-478.000-941.000	03/11/202		22.89	91.56
440000009	Bosas, Rebecca M	202-478.000-941.000	03/11/202		22.89	91.56
440000009	Bosas, Rebecca M	203-478.000-941.000	03/11/202		22.89	91.56
440000018	Leavitt, Mikel D	202-478.000-941.000	03/11/202		22.89	91.56
440000018	Leavitt, Mikel D	203-478.000-941.000	03/11/202		22.89	91.56
Equipment Tota	ls			24.00		549.36
Pickup 2WD	6-16 2WD					
440000018	Leavitt, Mikel D	203-463.000-941.000	02/28/202	2 6.00	11.12	66.72
440000018	Leavitt, Mikel D	226-782.000-941.000	02/28/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000	02/28/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	203-463.000-941.000	03/01/202	2 8.00	11.12	88.96
440000018	Leavitt, Mikel D	203-463.000-941.000	03/02/202	2 4.00	11.12	44.48
440000018	Leavitt, Mikel D	226-782.000-941.000	03/02/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000	03/02/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-782.000-941.000	03/04/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000	03/04/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-782.000-941.000	03/08/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000	03/08/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	203-463.000-941.000	03/16/202	2 6.00	11.12	66.72
440000018	Leavitt, Mikel D	226-782.000-941.000	03/16/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000	03/16/202	2 1.00	11.12	11.12
440000018	Leavitt, Mikel D	101-780.500-941.000	03/18/202		11.12	11.12
440000018	Leavitt, Mikel D	226-782.000-941.000	03/18/202		11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000	03/18/202		11.12	11.12
440000018	Leavitt, Mikel D	101-780.500-941.000	03/21/202		11.12	11.12
440000018	Leavitt, Mikel D	203-463.000-941.000	03/21/202		11.12	55.60
	ncil Packet <sup>Leavitt</sup> , Mikel D	226-782.000-941.000	48 03/21/202		<sup>11</sup> · <sup>1</sup> April 11,	
City COul			עד		- τμπ FT,	

#### Equipment Usage Detail Report From: 02/26/2022 To: 03/25/2022

Equipment ID	Description						Approx
Employee ID	Name	GL Number	Activity Code	Date	Hours	Rate	Cost
440000018	Leavitt, Mikel D	226-783.000-941.000		03/21/2022	1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-782.000-941.000		03/22/2022	1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000		03/22/2022	1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-782.000-941.000		03/25/2022	1.00	11.12	11.12
440000018	Leavitt, Mikel D	226-783.000-941.000		03/25/2022	1.00	11.12	11.12
Equipment Tota	ls				49.00		544.88
Backhoe	Backhoe						
410000004	Wright, David L	203-463.000-941.000		03/02/2022	2.00	60.49	120.98
410000004	Wright, David L	590-540.000-941.000		03/04/2022	2.00	60.49	120.98
410000004	Wright, David L	101-265.000-941.000		03/09/2022	2.00	60.49	120.98
410000004	Wright, David L	202-463.000-941.000		03/15/2022	1.00	60.49	60.49
410000004	Wright, David L	203-474.000-941.000		03/15/2022	1.00	60.49	60.49
410000004	Wright, David L	202-463.000-941.000		03/25/2022	2.00	60.49	120.98
440000009	Bosas, Rebecca M	202-463.000-941.000		03/25/2022	2.00	60.49	120.98
Equipment Tota	ls				12.00		725.88
Breaker	Breaker - used on backho	e					
Bucket Truck	No. 06-99						
Bucket	Bucket - used with Bucke	t					
Brush Hog	NO. 9-02						
Dump	Dump Truck 1-22, 11, 12-	02,					
4100000001	Gardner, Rodney E	202-478.000-941.000		03/07/2022	3.00	55.53	166.59
410000001	Gardner, Rodney E	202-478.000-941.000		03/11/2022	6.00	55.53	333.18
410000004	Wright, David L	202-463.000-941.000		03/01/2022	2.00		
410000004	Wright, David L					55.53	111.06
410000004	WIIGHC, Davia I	203-463.000-941.000		03/02/2022	2.00	55.53 55.53	111.06 111.06
		203-463.000-941.000 202-478.000-941.000					
	Wright, David L	202-478.000-941.000		03/02/2022 03/07/2022 03/07/2022	2.00	55.53 55.53	111.06 111.06
410000004	Wright, David L Wright, David L	202-478.000-941.000 203-478.000-941.000		03/07/2022 03/07/2022	2.00 2.00	55.53 55.53 55.53	111.06 111.06 111.06
4100000004 4100000004	Wright, David L Wright, David L Wright, David L	202-478.000-941.000		03/07/2022 03/07/2022 03/11/2022	2.00 2.00 2.00	55.53 55.53 55.53 55.53	111.06 111.06 111.06 222.12
410000004	Wright, David L Wright, David L	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000		03/07/2022 03/07/2022	2.00 2.00 2.00 4.00	55.53 55.53 55.53	111.06 111.06 111.06
4100000004 4100000004 4100000004	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000		03/07/2022 03/07/2022 03/11/2022 03/11/2022	2.00 2.00 2.00 4.00 4.00	55.53 55.53 55.53 55.53 55.53 55.53	111.06 111.06 111.06 222.12 222.12
4100000004 4100000004 4100000004 4100000004 Equipment Tota	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000 202-463.000-941.000		03/07/2022 03/07/2022 03/11/2022 03/11/2022	2.00 2.00 4.00 4.00 2.00	55.53 55.53 55.53 55.53 55.53 55.53	111.06 111.06 222.12 222.12 111.06
4100000004 4100000004 4100000004 4100000004 Equipment Tota	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L Is	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000 202-463.000-941.000		03/07/2022 03/07/2022 03/11/2022 03/11/2022	2.00 2.00 4.00 4.00 2.00	55.53 55.53 55.53 55.53 55.53 55.53	111.06 111.06 222.12 222.12 111.06
4100000004 4100000004 4100000004 4100000004 Equipment Tota JnderbodyScrapr	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L Is Underbody Scraper used w	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000 202-463.000-941.000		03/07/2022 03/07/2022 03/11/2022 03/11/2022 03/16/2022	2.00 2.00 2.00 4.00 4.00 2.00 27.00	55.53 55.53 55.53 55.53 55.53 55.53	111.06 111.06 111.06 222.12 222.12 111.06 1,499.31
4100000004 4100000004 4100000004 4100000004 Equipment Tota UnderbodyScrapr 4100000004	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L ls Underbody Scraper used w Wright, David L Wright, David L	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000 202-463.000-941.000		03/07/2022 03/07/2022 03/11/2022 03/11/2022 03/16/2022	2.00 2.00 4.00 4.00 2.00 27.00 4.00	55.53 55.53 55.53 55.53 55.53 55.53 	111.06 111.06 222.12 222.12 111.06 1,499.31 39.28
410000004 410000004 410000004 Equipment Tota UnderbodyScrapr 410000004 Equipment Tota	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L Is Underbody Scraper used w Wright, David L Wright, David L Is Hopper/Salt Box use w/ di	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000 202-463.000-941.000 / 202-478.000-941.000 203-478.000-941.000		03/07/2022 03/07/2022 03/11/2022 03/11/2022 03/16/2022	2.00 2.00 4.00 4.00 2.00 2.00 27.00 4.00 4.00	55.53 55.53 55.53 55.53 55.53 55.53 	111.06 111.06 222.12 222.12 111.06 1,499.31 39.28 39.28
410000004 410000004 410000004 Equipment Tota UnderbodyScrapr 410000004 Equipment Tota Hopper/Salt Box 410000004	Wright, David L Wright, David L Wright, David L Wright, David L Wright, David L ls Underbody Scraper used w Wright, David L Wright, David L ls	202-478.000-941.000 203-478.000-941.000 202-478.000-941.000 203-478.000-941.000 202-463.000-941.000 / 202-478.000-941.000 203-478.000-941.000	49	03/07/2022 03/07/2022 03/11/2022 03/11/2022 03/16/2022	2.00 2.00 4.00 4.00 2.00 2.00 27.00 4.00 4.00	55.53 55.53 55.53 55.53 55.53 55.53 	111.06 111.06 222.12 222.12 111.06 1,499.31 39.28 39.28

#### Equipment Usage Detail Report From: 02/26/2022 To: 03/25/2022

Equipment ID Employee ID	Description Name	GL Number	Activity Code	Date	Hours	Rate	Appro Cos
410000004	Wright, David L	202-478.000-941.000		03/11/2022	4.00	11.52	46.08
4100000004	Wright, David L	202-478.000-941.000		03/11/2022	4.00	11.52	46.08
	2	203 470.000 941.000					
Equipment Totals	5				12.00		138.24
Sweeper	Sweeper						
410000001	Gardner, Rodney E	202-463.000-941.000		03/21/2022	8.00	100.65	805.2
440000009	Bosas, Rebecca M	202-463.000-941.000		03/22/2022	4.00	100.65	402.6
440000009	Bosas, Rebecca M	202-463.000-941.000		03/23/2022	8.00	100.65	805.2
440000009	Bosas, Rebecca M	203-463.000-941.000		03/24/2022	8.00	100.65	805.2
Equipment Totals	5				28.00		2,818.2
Vacuum Cleaner	Sweeper - used with Street						
Iractor	Tractor						
Woodchipper	Woodchipper						
Material Heater	Material Heater						
410000004	Wright, David L	203-463.000-941.000		02/28/2022	6.00	13.06	78.3
410000004	Wright, David L	203-463.000-941.000		03/01/2022	5.00	13.06	65.3
410000004	Wright, David L	202-463.000-941.000		03/02/2022	2.00	13.06	26.1
410000004	Wright, David L	203-463.000-941.000		03/02/2022	2.00	13.06	26.1
410000004	Wright, David L	202-463.000-941.000		03/03/2022	2.00	13.06	26.1
410000004	Wright, David L	202-463.000-941.000		03/08/2022	4.00	13.06	52.2
410000004	Wright, David L	203-463.000-941.000		03/08/2022	4.00	13.06	52.2
410000004	Wright, David L	202-463.000-941.000		03/09/2022	4.00	13.06	52.2
410000004	Wright, David L	202-463.000-941.000		03/10/2022	7.00	13.06	91.4
410000004	Wright, David L	203-463.000-941.000		03/15/2022	6.00	13.06	78.3
410000004	Wright, David L	203-463.000-941.000		03/16/2022	6.00	13.06	78.3
410000004	Wright, David L	203-463.000-941.000		03/17/2022	3.00	13.06	39.1
410000004	Wright, David L	202-463.000-941.000		03/21/2022	2.00	13.06	26.1
410000004	Wright, David L	203-463.000-941.000		03/21/2022	4.00	13.06	52.2
410000004	Wright, David L	202-463.000-941.000		03/22/2022	2.00	13.06	26.1
410000004	Wright, David L	203-463.000-941.000		03/22/2022	2.00	13.06	26.1
410000004	Wright, David L	202-463.000-941.000		03/25/2022	2.00	13.06	26.1
410000004	Wright, David L	203-463.000-941.000		03/25/2022	2.00	13.06	26.1
440000009	Bosas, Rebecca M	202-463.000-941.000		03/21/2022	4.00	13.06	52.2
Equipment Totals	5				69.00		901.1
Kubota	Kubota #5-18						
410000001	Gardner, Rodney E	203-478.000-941.000		03/11/2022	4.00	13.38	53.5
Equipment Totals	5				4.00		53.52

Arrow City Council Packet

### Equipment Usage Detail Report

From: 02/26/2022 To: 03/25/2022

Equipment ID Employee ID	Description Name	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Trailer	Trailer						
Grand Totals							
Equipment:				19	623.00		12,121.69
Materials:				0	0.00		0.00
Totals:				19			12,121.69

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hour
Hours for	Week Beginning:	02/26/2022				
2/28/2022	4100000001	Gardner, Rodney E	REG	401	2.00	0.00
2/28/2022	410000001	Gardner, Rodney E	REG	401	6.00	0.00
3/01/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
3/02/2022	410000001	Gardner, Rodney E	REG	401	8.00	0.00
3/03/2022	410000001	Gardner, Rodney E	REG	401	8.00	0.00
3/04/2022	410000001	Gardner, Rodney E	PERS	401	8.00	0.00
otal For Emp	oloyee: 41000000	1			40.00	0.00
2/28/2022	410000004	Wright, David L	REG	401	6.00	0.00
- co 2/28/2022	ld patching loca 4100000004	l streets Wright, David L	REG	401	1.00	0.00
, ., .		e lift station due to al		401	1.00	0.00
2/28/2022	4100000004	Wright, David L	REG	401	1.00	0.00
	pairing front pl	<b>2</b>		101	1.00	0.00
3/01/2022	4100000004	Wright, David L	VAC	401	1.00	0.00
3/01/2022	4100000004	Wright, David L	REG	401	2.00	0.00
	nt to flint for	5,				
3/01/2022	410000004	Wright, David L	REG	401	5.00	0.00
- co	ld patched local	streets				
3/02/2022	410000004	Wright, David L	REG	401	2.00	0.00
	ldpatched					
3/02/2022	410000004	Wright, David L	REG	401	4.00	0.00
	-	streets and removed ice			0.00	
3/02/2022	410000004	Wright, David L	REG	401	2.00	0.00
- rej 3/03/2022	paired drain in		REG	401	4.00	0.00
	4100000004	Wright, David L on pavilion #3 at abrams		401	4.00	0.00
- 10] 3/03/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		avillion #4 at elms par			2.00	0.00
3/03/2022	4100000004	Wright, David L	REG	401	2.00	0.00
	tched					
3/04/2022	4100000004	Wright, David L	REG	401	2.00	0.00
- che	ecked manholes	<u> </u>				
3/04/2022	410000004	Wright, David L	REG	401	2.00	0.00
– dur	mped trash and m	easured parking blocks				
3/04/2022	410000004	Wright, David L	REG	401	2.00	0.00
- rej	paired driveway	on dye road for g.m. ent	rance			
3/04/2022	410000004	Wright, David L	REG	401	2.00	0.00
- co.	ld patched civic	: drive				
otal For Emp	oloyee: 41000000	4			40.00	0.00
2/28/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
3/01/2022	410000005	Sandford, Jay E	REG	401	4.00	0.00
3/01/2022	4100000005	Sandford, Jay E	PERS	401	4.00	0.00
3/02/2022	410000005	Sandford, Jay E	REG	401	8.00	0.00
3/03/2022	410000005	Sandford, Jay E	REG	401	4.00	0.00
3/03/2022	410000005	Sandford, Jay E	REG	401	4.00	0.00
8/04/2022	410000005	Sandford, Jay E	REG	401	4.00	0.00
3/04/2022	410000005	Sandford, Jay E	REG	401	2.00	0.00
3/04/2022	410000005	Sandford, Jay E	REG	401	2.00	0.00
otal For Emp	oloyee: 41000000	15			40.00	0.00
2/28/2022	440000009	Bosas, Rebecca M	REG	401	0.50	0.00
2/28/2022	440000009	Bosas, Rebecca M	REG	401	1.00	0.00
2/28/2022	440000009	Bosas, Rebecca M	REG	401	0.50	0.00
2/28/2022	440000009	Bosas, Rebecca M	REG	401	6.00	0.00
- Cle	ean up equipment	from last ice/snow stor	rm			
3/01/2022	440000009	Bosas, Rebecca M	REG	401	6.00	0.00
Circle Circle	ty Council Packet	o on new curb boxes and v			April 11, 2022	

<b>D</b>	$\sim$		~
Page	2	ΟI	6

		Group	oed By: Employee I	D		
Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/01/2022	440000009	Bosas, Rebecca M	REG	401	2.00	0.00
	irnace issue					
03/02/2022	440000009	····, ····	REG	401	6.00	0.00
03/02/2022	arb box locations 4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
03/02/2022		Bosas, Rebecca M Bosas, Rebecca M	REG	401	1.00	0.00
03/02/2022	4400000009	Bosas, Rebecca M Bosas, Rebecca M	REG	401	8.00	0.00
	irb boxes Miller		1000	101	0.00	0.00
03/04/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
- C1	lean					
03/04/2022	440000009	Bosas, Rebecca M	REG	401	2.00	0.00
- Te	emp curb repair H	Elms				
03/04/2022	440000009	Bosas, Rebecca M	REG	401	4.00	0.00
- Cı	ırb boxes Miller					
Total For Em	ployee: 44000000	09			40.00	0.00
02/28/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/01/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/02/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/03/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/04/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
Total For Em	ployee: 440000001	16			40.00	0.00
02/28/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/28/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
02/28/2022	440000018	Leavitt, Mikel D	REG	401	6.00	0.00
03/01/2022	440000018	Leavitt, Mikel D	REG	401	8.00	0.00
03/02/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/02/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/02/2022	440000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/02/2022	440000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/03/2022	440000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/03/2022	440000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/04/2022	440000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/04/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/04/2022	440000018	Leavitt, Mikel D	REG	401	3.00	0.00
03/04/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/04/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
Total For Em	ployee: 440000001	18			40.00	0.00
Hours for	Week Beginning:	03/05/2022				
03/07/2022	4100000001	Gardner, Rodney E	REG	401	3.00	0.00
03/07/2022	4100000001	Gardner, Rodney E	REG	401	5.00	0.00
03/08/2022	4100000001	Gardner, Rodney E	REG	401	2.00	0.00
03/08/2022	4100000001	Gardner, Rodney E	REG	401	6.00	0.00
03/09/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
03/10/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
03/11/2022	4100000001	Gardner, Rodney E	15X	401	0.00	2.00
- pl	Low	· -				
03/11/2022	410000001	Gardner, Rodney E	REG	401	4.00	0.00
03/11/2022	410000001	Gardner, Rodney E	REG	401	4.00	0.00
Total For Em	ployee: 41000000	 D1			40.00	2.00
03/07/2022	410000004	Wright, David L	REG	401	2.00	0.00
- sa	alted local stree	ets				
03/07/2022	410000004	Wright, David L	REG	401	2.00	0.00
	alted major stree 4100000004	ets and hauled a load o			4 00	0 00
03/07/2022 - re		Wright, David L underbody frame on #12	REG -04 dumptruck	401	4.00	0.00
	ity Council Packet	Wright, David L	REG <b>53</b>	401	April <sub>4</sub> 1 <sub>10</sub> 2022	0.00

		0100	pea By: Emj	<u>, , , , , , , , , , , , , , , , , , , </u>		
Date	Employee ID	Employee Name	Pay Coc	le ID Department	Reg Hours	OT Hours
- coi	ld patch major s	streets				
03/08/2022	410000004	Wright, David L	REG	401	4.00	0.00
	ld patched 4100000004	Waight Dorrid I	DEC	401	4 00	0.00
)3/09/2022 )3/09/2022	4100000004	Wright, David L Wright, David L	REG REG	401 401	4.00 4.00	0.00
		sin in city hall senio:			4.00	0.00
)3/10/2022	4100000004	Wright, David L	REG	401	0.50	0.00
– dur	mped trash					
03/10/2022	410000004	Wright, David L	REG	401	0.50	0.00
	mped trash					
03/10/2022	410000004	Wright, David L	REG	401	7.00	0.00
	ld patched major		1 5 37	401	0.00	2 00
)3/11/2022	4100000004 owed and salted	Wright, David L	15X	401	0.00	2.00
)3/11/2022	4100000004	Wright, David L	REG	401	2.00	0.00
	owed and salted	niight, batia b	120	101	2.00	0.00
03/11/2022	410000004	Wright, David L	REG	401	4.00	0.00
- plo	owed and salted					
)3/11/2022	410000004	Wright, David L	REG	401	2.00	0.00
	ecked sewer manh					
	oloyee: 41000000				40.00	2.00
)3/07/2022	4100000005	Sandford, Jay E	REG	401	1.00	0.00
)3/07/2022	4100000005	Sandford, Jay E	REG	401	1.00	0.00
3/07/2022	4100000005	Sandford, Jay E	REG	401	6.00	0.00
3/08/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
3/09/2022	410000005	Sandford, Jay E	REG	401	8.00	0.00
3/10/2022	410000005	Sandford, Jay E	REG	401	8.00	0.00
03/11/2022	410000005	Sandford, Jay E	REG	401	4.00	0.00
)3/11/2022	410000005	Sandford, Jay E	REG	401	4.00	0.00
	oloyee: 41000000	)5			40.00	0.00
03/07/2022	440000009	Bosas, Rebecca M	REG	401	6.00	0.00
- Mi:	ss digs and curk	·				
03/07/2022	440000009	Bosas, Rebecca M	REG	401	2.00	0.00
03/08/2022	440000009	Bosas, Rebecca M	REG	401	8.00	0.00
- Mi:	ssdigs Curb box					
03/09/2022	440000009	Bosas, Rebecca M	REG	401	6.00	0.00
	-	nplesCurb box locating			0.50	0 00
)3/09/2022 )3/09/2022	4400000009	Bosas, Rebecca M Bosas, Rebecca M	REG REG	401 401	0.50 0.50	0.00
03/09/2022	440000009 4400000009	Bosas, Rebecca M Bosas, Rebecca M	REG	401	1.00	0.00 0.00
		lot storm sewer drain		101	1.00	0.00
)3/10/2022	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
- Maj	ppingMeter measu	irements				
03/11/2022	440000009	Bosas, Rebecca M	REG	401	4.00	0.00
03/11/2022	440000009	Bosas, Rebecca M	REG	401	4.00	0.00
Fotal For Emp	oloyee: 44000000	)9			40.00	0.00
)3/07/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
3/07/2022	4400000018	Bincsik, Robert J	REG	202	8.00	0.00
03/09/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/10/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/11/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
Fotal For Emp	oloyee: 440000001	 6			40.00	0.00
-	-		550	401		
03/07/2022	4400000018	Leavitt, Mikel D	REG	401	8.00	0.00
03/08/2022 03/08/2022	4400000018	Leavitt, Mikel D	REG REG	401 401	6.00 1.00	0.00 0.00
	4400000018 -4400000018	Leavitt, Mikel D Leavitt, Mikel D	REG REG	401		0.00
Cit	ty Council Packet	Dedited, DIVET D	<sup>1</sup> <sup>1</sup> <sup>3</sup> 54	701	April <sup>1</sup> 11, 2022	0.00

		Grou	ped By: Employee I	D		
Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/09/2022	440000018	Leavitt, Mikel D	REG	401	6.00	0.00
03/09/2022	440000018	Leavitt, Mikel D	REG	401	2.00	0.00
03/10/2022	440000018	Leavitt, Mikel D	REG	401	7.00	0.00
03/10/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/11/2022	440000018	Leavitt, Mikel D	REG	401	4.00	0.00
03/11/2022	440000018	Leavitt, Mikel D	REG	401	4.00	0.00
Total For Em	ployee: 440000001	.8			40.00	0.00
Hours for	Week Beginning:	03/12/2022				
03/14/2022	410000001	Gardner, Rodney E	REG	401	4.00	0.00
03/14/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
03/15/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
03/16/2022	410000001	Gardner, Rodney E	PERS	401	8.00	0.00
03/17/2022	410000001	Gardner, Rodney E	REG	401	8.00	0.00
Total For Emp	ployee: 41000000	)1			32.00	0.00
03/14/2022	410000004	Wright, David L	REG	401	0.50	0.00
- du	umped trash					
03/14/2022	410000004	Wright, David L	REG	401	0.50	0.00
- du	umped trash					
03/14/2022	410000004	Wright, David L	REG	401	0.50	0.00
	mped trash					
03/14/2022	410000004	Wright, David L	REG	401	2.00	0.00
		catch basins on bristo				
03/14/2022	410000004	Wright, David L	REG	401	1.00	0.00
	umped trash					
03/14/2022	410000004	Wright, David L	REG	401	1.00	0.00
	umped trash					
03/14/2022	410000004	Wright, David L	REG	401	2.00	0.00
	ater stakings					
03/14/2022	410000004	Wright, David L	REG	401	0.50	0.00
	mped trash					
03/15/2022	410000004	Wright, David L	REG	401	1.00	0.00
-	-	on bristol road from di	2			
03/15/2022	410000004	Wright, David L	REG	401	6.00	0.00
	old patched local					
03/15/2022	410000004	Wright, David L	REG	401	1.00	0.00
		ost on alex marin drive				
03/16/2022	410000004	Wright, David L	REG	401	2.00	0.00
	ent to flint for	-				
03/16/2022	410000004	2 ·	REG	401	6.00	0.00
	old patched local					
03/17/2022	410000004	Wright, David L	REG	401	6.00	0.00
-	2	n peoples yard from sr				
03/17/2022	410000004	Wright, David L	REG	401	2.00	0.00
		occor field at elms roa				
03/18/2022	410000004	Wright, David L	REG	401	2.00	0.00
	-	ried glueing tile in m	-			
03/18/2022	410000004	Wright, David L	REG	401	2.00	0.00
	ater stakings					
03/18/2022	410000004	2 ·	REG	401	1.00	0.00
		per and delivered to ci			<b>_</b> · · ·	<b>_</b>
03/18/2022	410000004	Wright, David L	REG	401	3.00	0.00
- ch	necking over equi	pment				
Total For Emp	ployee: 41000000	) 4			40.00	0.00
03/14/2022	410000005	Sandford, Jay E	REG	401	8.00	0.00
03/15/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/16/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
03/17/2022 C	ity Council Packet	Sandford, Jay E	VAC 55	401	April <sub>4</sub> 11 <sub>00</sub> 2022	0.00
JJ/ 1/2022	1100000000	Sanatora, say E	v110	101	00.1	0.00

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
03/17/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
03/18/2022	410000005	Sandford, Jay E	VAC	401	8.00	0.00
Total For Emp	ployee: 41000000	)5			40.00	0.00
03/14/2022	440000009	Bosas, Rebecca M	REG	401	8.00	0.00
03/15/2022	440000009	Bosas, Rebecca M	REG	401	8.00	0.00
03/16/2022	440000009	Bosas, Rebecca M	PERS	401	2.00	0.00
03/16/2022	440000009	Bosas, Rebecca M	REG	401	6.00	0.00
03/17/2022	440000009	Bosas, Rebecca M	REG	401	8.00	0.00
03/18/2022	440000009	Bosas, Rebecca M	REG	401	2.00	0.00
	nholes	Deces Debesses M	DEC	4.0.1	4 00	0 00
03/18/2022 03/18/2022	440000009 4400000009	Bosas, Rebecca M Bosas, Rebecca M	REG REG	401 401	4.00 2.00	0.00
				401		
-	ployee: 44000000				40.00	0.00
03/14/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/15/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/16/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/17/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
03/18/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
	ployee: 440000001	L 6			40.00	0.00
03/14/2022	440000018	Leavitt, Mikel D	REG	401	8.00	0.00
03/15/2022	440000018	Leavitt, Mikel D	PERS	401	8.00	0.00
03/16/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/16/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/16/2022	440000018	Leavitt, Mikel D	REG	401	6.00	0.00
03/17/2022	440000018	Leavitt, Mikel D	REG	401	8.00	0.00
03/18/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/18/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/18/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/18/2022	440000018	Leavitt, Mikel D	REG	401	5.00	0.00
Total For Emp	ployee: 440000001	18			40.00	0.00
Hours for	Week Beginning:	03/19/2022				
03/21/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
03/22/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
03/22/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
03/23/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
03/24/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
03/25/2022	4100000001	Gardner, Rodney E	REG	401	2.00	0.00
03/25/2022	4100000001	Gardner, Rodney E	REG	401	2.00	0.00
03/25/2022	410000001	Gardner, Rodney E	REG	401	4.00	0.00
Total For Emp	ployee: 41000000	 )1			40.00	0.00
03/21/2022	4100000004	Wright, David L	REG	401	2.00	0.00
- co	ld patched	<u> </u>				
03/21/2022	410000004	Wright, David L	REG	401	4.00	0.00
	ld patched		550	4.0.1	0.00	0 00
03/21/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		for dawes construction		401	2 00	0 00
03/22/2022	4100000004	Wright, David L	REG	401	2.00	0.00
- 03/22/2022	ld patched 4100000004	Wright, David L	REG	401	2.00	0.00
	ald patched	WIIGHC, DAVIG D	1/EG	701	2.00	0.00
03/22/2022	4100000004	Wright, David L	REG	401	4.00	0.00
	rked on dumptruc	-	1110	- U - L	00.5	0.00
03/23/2022	4100000004	Wright, David L	REG	401	2.00	0.00
	eaned catch basi					
03/23/2022 <b>Ci</b>	ity Council Packet	Wright, David L	reg <b>56</b>	401	April61.10 2022	0.00

#### Hours List From: 02/26/2022 To: 03/25/2022

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Grouped By: Employee ID

- putlig sail up around sicrage area in middle garage and checking brakes on 13-08 pickup - cold patched and filled bales on bike lane with graval - cold patched and filled bales on bike lane with graval 33/25/202 410000004 Bright, David I. REG 401 2,00 0.00 - dumped trash and vaccumed - dumped trash and vacc	Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
• putting rail up around attorage area in mindle garage and checking brakes on 93-08 pickup         • 0.00           • cold parched and filled beles on bike lane with graval         0.00           • cold parched and filled beles on bike lane with graval         0.00           0.3723/002         410000004         witght, bevid i.         96.0         0.00           0.3723/002         410000004         witght, bevid i.         96.0         0.00           0.3723/002         410000005         Sandiner, Jay E         96.0         0.00           0.3723/002         410000005         Sandiner, Jay E         96.0         0.00           0.3723/002         410000005         Sandiner, Jay E         96.0         0.00           0.3723/022         410000005         Sandiner, Jay E         86.0         401         4.00         0.00           0.3723/022         410000005         Sandiner, Jay E         86.0         401         4.00         0.00           0.3723/7022         410000005 <td></td> <td>5</td> <td>2</td> <td></td> <td></td> <td></td> <td></td>		5	2				
03/25/2022         410000004         wtight, bavid L         Ref         401         4.00         0.00           03/25/2022         410000004         wtight, bavid L         Ref         401         2.00         0.00           03/25/2022         410000004         wtight, bavid L         Ref         401         2.00         0.00           03/25/2022         410000004         wtight, bavid L         Ref         401         2.00         0.00           03/25/2022         410000005         Sandford, day F         Ref         401         4.00         0.00           03/27/2027         410000005         Sandford, day F         Ref         401         4.00         0.00           03/27/2027         410000005         Sandford, day F         Ref         401         4.00         0.00           03/27/2027         410000005         Sandford, day F         Ref         401         8.00         0.00           03/27/2027         410000005         Sandford, day F         Ref         401         4.00         0.00           03/27/2027         410000005         Sandford, day F         Ref         401         4.00         0.00           03/27/2027         4100000005         Sandford, day F         Ref<	03/24/2022						0.00
	-		-		-		0 00
33/37/2021       410000001       Wright, David L       NKG       401       2.00       0.00         "dumped trank and vaccumed       400.00       0.00         "dumped trank and vaccumed       40.00       0.00         37/37/2021       4100000005       Gandford, Jay R       REG       401       4.00       0.00         37/21/2021       4100000005       Gandford, Jay R       REG       401       4.00       0.00         37/21/2021       4100000005       Gandford, Jay S       NEG       401       4.00       0.00         37/21/2021       4100000005       Gandford, Jay S       NEG       401       4.00       0.00         37/21/2021       4100000005       Gandford, Jay S       NEG       401       4.00       0.00         37/21/2021       4100000005       Gandford, Jay S       NEG       401       4.00       0.00         37/21/2021       4100000005       Gandford, Jay S       NEG       401       4.00       0.00         37/21/2021       4400000005       Gandford, Nay S       NEG       401       4.00       0.00         37/21/2021       4400000005       Gandford, Nay S       NEG       401       4.00       0.00         37/21/2021<			-		401	4.00	0.00
93/22/2023       410000004       Ncight, Bavialt       REG       401       2.00       0.00         Total For Employee:       400000005       Sandform, Jay E       REG       401       4.00       0.00         93/21/2022       4100000005       Sandform, Jay E       REG       401       4.00       0.00         93/21/2022       410000005       Sandform, Jay E       REG       401       4.00       0.00         93/22/2022       410000005       Sandform, Jay E       REG       401       4.00       0.00         93/23/2022       410000005       Sandform, Jay E       REG       401       8.00       0.00         93/24/2022       410000005       Sandform, Jay E       REG       401       8.00       0.00         93/24/2022       410000005       Sandform, Jay E       REG       401       4.00       0.00         93/24/2022       410000005       Sandform, Jay E       REG       401       4.00       0.00         93/24/2022       400000009       Boass, Febecca M       REG       401       4.00       0.00         93/24/2022       400000009       Boass, Febecca M       REG       401       4.00       0.00         93/24/2022       40000000		-		5	401	2 00	0 00
- dumped trash and vaccumed Total For Employee: 100000006 Sanaford, Jay E REG 401 40.00 0.00 03/21/2022 410000005 Sanaford, Jay E REG 401 4.00 0.00 03/22/2022 410000005 Sanaford, Jay E REG 401 4.00 0.00 03/22/2022 410000005 Sanaford, Jay E REG 401 8.00 0.00 03/22/2022 410000005 Sanaford, Jay E REG 401 0.00 03/22/2022 40000009 Boss, Rebecca M REG 401 0.00 03/22/2022 440000009 Boss, Rebecca M REG 401 0.00 0.00 0.01 0.01 0.02/22/2022 440000009 Boss, Rebecca M REG 401 0.00 0.00 0.02/22/2022 440000009 Boss, Rebecca M REG 401 0.00 0			2				
Table For Employee: 4100000005         Sandford, Jay E         HuG         401.0         0.00           03/21/2022         410000005         Sandford, Jay E         HuG         401         4.00         0.00           03/22/2022         4100000005         Sandford, Jay E         HuG         401         4.00         0.00           03/22/2022         4100000005         Sandford, Jay E         HUG         401         4.00         0.00           03/22/2022         4100000005         Sandford, Jay E         HUG         401         8.00         0.00           03/22/2022         4100000005         Sandford, Jay E         HUG         401         8.00         0.00           03/22/2022         4100000005         Sandford, Jay E         HUG         401         4.00         0.00           03/22/2022         4100000005         Bocas, Rebecca M         HUG         401         4.00         0.00           03/22/2022         4400000009         Bocas, Rebecca M         HUG         401         4.00         0.00           03/22/2022         4400000009         Bocas, Rebecca M         HUG         401         4.00         0.00           03/22/2022         4400000009         Bocas, Rebecca M         HUG <t< td=""><td></td><td></td><td></td><td>1.20</td><td>101</td><td>2.00</td><td>0.00</td></t<>				1.20	101	2.00	0.00
03/21/2022       4100000005       Sandford, Jay E       REG       401       4.00       0.00         03/22/2022       4100000005       Sandford, Jay E       PERS       401       4.00       0.00         03/22/2022       4100000005       Sandford, Jay E       PERS       401       8.00       0.00         03/22/2022       4100000005       Sandford, Jay E       REG       401       8.00       0.00         03/22/2022       4100000005       Sandford, Jay E       REG       401       3.00       0.00         03/22/2022       4100000005       Sandford, Jay E       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       44	Total For E	mployee: 41000000	<b></b> 04			40.00	0.00
03/21/2022       4100000005       Sandford, Jay E       REG       401       4.00       0.00         03/22/2022       4100000005       Sandford, Jay E       PERS       401       4.00       0.00         03/22/2022       4100000005       Sandford, Jay E       PERS       401       8.00       0.00         03/22/2022       4100000005       Sandford, Jay E       REG       401       8.00       0.00         03/22/2022       4100000005       Sandford, Jay E       REG       401       3.00       0.00         03/22/2022       4100000005       Sandford, Jay E       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       44	03/21/2022	410000005	Sandford, Jav E	REG	401	4 00	0 00
03/22/2022       4100000005       Sandford, Jay F       FR5       401       4.00       0.00         03/22/2022       4100000005       Sandford, Jay F       FR5       401       8.00       0.00         03/22/2022       4100000005       Sandford, Jay F       FR5       401       8.00       0.00         03/22/2022       4100000005       Sandford, Jay F       FR6       401       3.00       0.00         03/22/2022       4100000005       Sandford, Jay F       FR6       401       4.00       0.00         03/22/2022       4100000005       Sandford, Jay F       FR6       401       4.00       0.00         03/22/2022       4400000006       Hosas, Rebecca M       FK6       401       4.00       0.00         03/22/2022       4400000009       Hosas, Rebecca M       FK6       401       4.00       0.00         03/22/2022       4400000009       Hosas, Rebecca M       FK6       401       8.00       0.00         13/22/2022       440000009       Hosas, Rebecca M       FK6       401       4.00       0.00         13/22/2022       440000009       Hosas, Rebecca M       FK6       401       4.00       0.00         13/22/2022       44000			-				
03/22/2022       410000005       Sandford, Jay E       PERS       401       4.00       0.00         03/23/2022       410000005       Sandford, Jay E       MEG       401       8.00       0.00         03/25/2022       410000005       Sandford, Jay E       MEG       401       3.00       0.00         03/25/2022       410000005       Sandford, Jay E       MEG       401       3.00       0.00         03/25/2022       410000005       Sandford, Jay E       MEG       401       4.00       0.00         03/21/2022       440000009       Bosas, Rebecca M       MEG       401       4.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       MEG       401       4.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       MEG       401       8.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       MEG       401       8.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       MEG       401       4.00       0.00         - Etet sweepid       -       -       -       8.00       0.00       0.00         03/22/2022       440000009       Bosas, R			· <u>-</u>				
03/23/2022       410000005       Sandford, Jay E       NRG       401       8.00       0.00         03/24/2022       410000005       Sandford, Jay E       REG       401       3.00       0.00         03/25/2022       410000005       Sandford, Jay E       REG       401       5.00       0.00         03/25/2022       410000005       Sandford, Jay E       REG       401       40.00       0.00         03/25/2022       440000005       Hoss, Mebecca M       HKG       401       4.00       0.00         03/21/2022       440000005       Hoss, Rebecca M       HKG       401       4.00       0.00         03/22/2022       440000005       Hoss, Rebecca M       FKRS       401       4.00       0.00         03/23/2022       440000005       Hoss, Rebecca M       REG       401       4.00       0.00         03/24/2022       440000005       Hoss, Rebecca M       REG       401       4.00       0.00         03/25/2022       440000005       Hoss, Rebecca M       REG       401       2.00       0.00         03/25/2022       440000005       Hoss, Rebecca M       FKR       202       8.00       0.00         05/25/2022       440000005			· <u>-</u>				
03/24/2022         410000005         Sandford, Jay E         REG         401         8.00         0.00           03/25/2022         410000005         Sandford, Jay E         REG         401         3.00         0.00           Total For Employer:         410000005         Sandford, Jay E         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         8.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         8.00         0.00           - Street sweeping         -         -         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         2.00         0.00           03/22/2022         4400000009         Bosas, Rebecca M         REG			· <u>-</u>				
03/25/2022         410000005         Sandford, Jay E         REG         401         3.00         0.00           03/25/2022         410000005         Sandford, Jay E         REG         401         5.00         0.00           Total For Employee: 410000005         Monotopo         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         8.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         2.00         0.00           - Street sweeping         -         Bosas, Rebecca M         REG         401         2.00         0.00           - Lig trench for lelectrical         -         -         Bosas, Rebecca M         REG         202         8.00         0.00           03/21/2022         400000016 </td <td></td> <td></td> <td>=</td> <td></td> <td></td> <td></td> <td></td>			=				
03/25/2022         410000005         Sandford, Jay E         REG         401         5.00         0.00           Total For Employee: 4100000005         40.0000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         4400000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         8.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/24/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           - Street sweeping         -         -         repair right of wayroad repairs from water main projects and breaks         01         2.00         0.00           02/25/2022         4400000009         Bosas, Rebecca M         FEG         201         0.00         0.00           03/21/2022         44000000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022<			, 1				
Total For Employee: 4100000005         40.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/21/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         8.00         0.00           03/22/2022         440000009         Bosas, Rebecca M         REG         401         8.00         0.00           - Street sweeping         -         Street sweeping         -         -         -         0.00           - Repair right of way/road repairs from water main projects and breaks         0.00         -         0.00           - Dig trench for electrical         -         -         -         0.00         0.00           03/22/2022         4400000005         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         4			, 1				
03/21/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/21/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       4400000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/23/2022       4400000009       Bosas, Rebecca M       REG       401       8.00       0.00         03/23/2022       4400000009       Bosas, Rebecca M       REG       401       8.00       0.00         03/23/2022       440000009       Bosas, Rebecca M       REG       401       4.00       0.00         - Street sweeping       -       -       Reg       401       2.00       0.00         - Papir right of way/road repairs from water main projects and breaks       0.00       -       0.00       0.00         03/25/2022       4400000009       Bosas, Rebecca M       PERS       401       2.00       0.00         03/22/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/23/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/23/2022       4400000016 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
03/21/2022       440000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         - Street sweening       -       -       Street sweening       -       -       -       0.00       -       -       -       -       0.00       -       -       -       0.00       -       -       -       0.00       -       -       -       -       0.00       -       -       -       0.00       -       0.00       -       -       0.00       -       0.00       -       0.00       -       0.00				DEC	401		
03/22/2022       440000009       Bosas, Rebecca M       REG       401       4.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         - Street sweeping       -       -       Street sweeping       -       -       -       0.00       0.00         - Street sweeping       -       -       A0000009       Bosas, Rebecca M       REG       401       4.00       0.00         - Street sweeping       -       -       -       -       -       -       0.00         - Street sweeping       -       -       -       -       0.00       -       0.00         - Dig trench for electrical       -       -       -       -       0.00       0.00         03/25/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/25/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00							
03/22/2022       440000009       Bosas, Rebecca M       PERS       401       4.00       0.00         03/23/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         03/22/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         - Street sweeping       03/25/2022       440000009       Bosas, Rebecca M       REG       401       2.00       0.00         - Papir right of way/road repairs from water main projects and breaks       03/25/2022       440000009       Bosas, Rebecca M       REG       401       2.00       0.00         - Dig trench for electrical       03/25/2022       440000009       Bosas, Rebecca M       PERS       401       2.00       0.00         03/25/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/24/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/24/2022       4400000016       Bincsik, Robert J       REG       401       1.00       0.00         03/24/2022       4400000016							
03/23/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         03/24/2022       440000009       Bosas, Rebecca M       REG       401       4.00       0.00         - Street sweeping         03/25/2022       440000009       Bosas, Rebecca M       REG       401       4.00       0.00         - Repair right of way/road repairs from water       main projects and breaks       0.00       -       0.00         03/25/2022       440000009       Bosas, Rebecca M       REG       401       2.00       0.00         - Dig trench for electrical       0.00       2.00       0.00       0.00         03/25/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/23/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/24/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/24/2022       4400000016       Bincsik, Robert J       REG       401       1.00       0.00         03/24/2022 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
03/24/2022       440000009       Bosas, Rebecca M       REG       401       8.00       0.00         - Street sweeping       03/25/2022       440000009       Bosas, Rebecca M       REG       401       2.00       0.00         - Repair right of way/road repairs from water main projects and breaks       03/25/2022       440000009       Bosas, Rebecca M       REG       401       2.00       0.00         - Dig trench for electrical       03/25/2022       440000009       Bosas, Rebecca M       PERS       401       2.00       0.00         03/25/2022       440000009       Bosas, Rebecca M       PERS       401       2.00       0.00         03/25/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       4400000016       Bincsik, Robert J       REG       401       1.00       0.00         03/21/2022       4400000018							
- Street sweeping 03/25/2022 440000009 Bosas, Rebecca M REG 401 4.00 0.00 - Repair right of way/road repairs from water main projects and breaks 03/25/2022 440000009 Bosas, Rebecca M REG 401 2.00 0.00 - Dig trench for electrical 03/25/2022 440000009 Bosas, Rebecca M PERS 401 2.00 0.00 Total For Employee: 440000009 Bosas, Rebect J REG 202 8.00 0.00 03/21/2022 440000016 Bincsik, Robert J REG 202 8.00 0.00 03/22/2022 440000016 Bincsik, Robert J REG 202 8.00 0.00 03/24/2022 440000018 Leavitt, Mikel D REG 401 1.00 0.00 03/21/2022 440000018 Leavitt, Mikel D REG 401 1.00 0.00 03/21/2022 440000018 Leavitt, Mikel D REG 401 1.00 0.00 03/21/202 440000018 Leavitt, Mikel D REG 401 1.00 0.00 03/21/202 440000018 Leavitt, Mikel D REG 401 0.00 03/22/202 440000018 Leavitt,			,				
03/25/2022         440000009         Bosas, Rebecca M         REG         401         4.00         0.00           - Repair right of way/road repairs from water main projects and breaks         03/25/2022         440000009         Bosas, Rebecca M         REG         401         2.00         0.00           - Dig trench for electrical         03/25/2022         440000009         Bosas, Rebecca M         PERS         401         2.00         0.00           03/25/2022         4400000009         Bosas, Rebecca M         PERS         401         2.00         0.00           03/25/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/25/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/25/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00<			bobaby Rebecca II	1120	101	0.00	0.00
03/25/2022       440000009       Bosas, Rebecca M       REG       401       2.00       0.00         - Dig trench for electrical       -       -       -       0.00         03/25/2022       440000009       Bosas, Rebecca M       FERS       401       2.00       0.00         Total For Employee:       4400000009       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       4400000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       4400000018       Leavit, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavit, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavit, Mikel	03/25/2022		Bosas, Rebecca M	REG	401	4.00	0.00
- Dig trench for electrical           03/25/2022         440000009         Bosas, Rebecca M         PERS         401         2.00         0.00           Total For Employee:         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/23/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/24/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/25/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         4400000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00	- I	Repair right of wa	ay/road repairs from wa	ter main projects	and breaks		
03/25/2022         440000009         Bosas, Rebecca M         FERS         401         2.00         0.00           Total For Employee:         440000009         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/24/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/24/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/25/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         440000018         Leavit, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavit, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavit, Mikel D         REG         401         1.00         0.00           03/22/2022         440000018         Leavit, Mikel	03/25/2022	440000009	Bosas, Rebecca M	REG	401	2.00	0.00
Total For Employee: 440000009         40.00         0.00           03/21/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/22/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/25/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         4400000016         Bincsik, Robert J         REG         202         8.00         0.00           03/21/2022         4400000016         Bincsik, Robert J         REG         401         1.00         0.00           03/21/2022         4400000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         4400000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/22/2022         4400000018         Leavitt, Mikel D         REG         401         1.00		Dig trench for ele	ectrical				
03/21/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/22/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/23/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/24/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/25/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440	03/25/2022	440000009	Bosas, Rebecca M	PERS	401	2.00	0.00
03/22/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/23/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/24/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/25/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       0.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       4400	Total For E	Cmployee: 44000000	09			40.00	0.00
03/23/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/24/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           03/25/2022         440000016         Bincsik, Robert J         REG         202         8.00         0.00           Total For Employee:         440000016         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/22/2022         440000018         Leavitt, Mikel D         REG         401         0.00         0.00           03/22/2022         440000018         Leavitt, Mikel D         REG         401         0.00         0.00           03/22/2022         440000018         Leavitt, Mikel D	03/21/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/24/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         03/25/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         Total For Employee: 440000016         Total For Employee: 440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00	03/22/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/25/2022       440000016       Bincsik, Robert J       REG       202       8.00       0.00         Total For Employee: 440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018	03/23/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
Total For Employee: 440000016         40.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/21/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/22/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/22/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00           03/22/2022         440000018         Leavitt, Mikel D         REG         401         6.00         0.00           03/22/2022         440000018         Leavitt, Mikel D         REG         401         8.00         0.00           03/25/2022         440000018         Leavitt, Mikel D         REG         401         1.00         0.00	03/24/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/21/2022       4400000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       44000001	03/25/2022	440000016	Bincsik, Robert J	REG	202	8.00	0.00
03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/23/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018	Total For E	Cmployee: 440000001	16			40.00	0.00
03/21/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/21/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/23/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/24/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018	03/21/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/21/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/23/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/24/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018	03/21/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/23/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/24/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018	03/21/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/22/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/23/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/24/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018	03/21/2022	440000018	Leavitt, Mikel D	REG	401	5.00	0.00
03/22/2022       440000018       Leavitt, Mikel D       REG       401       6.00       0.00         03/23/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/24/2022       440000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00	03/22/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/23/2022       4400000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/24/2022       4400000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/25/2022       4400000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00	03/22/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/24/2022       4400000018       Leavitt, Mikel D       REG       401       8.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00	03/22/2022	440000018	Leavitt, Mikel D	REG	401	6.00	0.00
03/25/2022       4400000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00	03/23/2022	440000018	Leavitt, Mikel D	REG	401	8.00	0.00
03/25/2022       4400000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       5.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00         03/25/2022       440000018       Leavitt, Mikel D       REG       401       1.00       0.00	03/24/2022	440000018	Leavitt, Mikel D	REG	401	8.00	0.00
03/25/2022         4400000018         Leavitt, Mikel D         REG         401         5.00         0.00           03/25/2022         4400000018         Leavitt, Mikel D         REG         401         1.00         0.00	03/25/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
03/25/2022 4400000018 Leavitt, Mikel D REG 401 1.00 0.00	03/25/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
	03/25/2022	440000018		REG		5.00	0.00
Total For Employee: 4400000018 40.00 0.00	03/25/2022	440000018	Leavitt, Mikel D	REG	401	1.00	0.00
	Total For E	2mployee: 440000001	18			40.00	0.00

Grand Total:

952.00 4.00

March 2022	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
#6-16 2WD gas			
#1-20 4WD diesel	105.0		24.4
#7-15 4WD gas	341.0	40.5	
#3-08 P/U 4WD gas	206.0	25.0	
#10-18 P/U diesel	788.0		46.8
#2-08 P/U 4WD gas	187.0	22.0	
#6-00 BACKHOE diesel			
#1-22 DUMP	238.0		64.1
#11 DUMP gas			
#12-02 DUMP diesel			
#12-04 DUMP diesel	100.0		27.0
#12-99 GENERATOR gas			
#17 CASE BACKHOE diesel			22.0
#19 JD TRACTOR diesel			
#06-99 BUCKET TRUCK gas			
#21 WOOD CHIPPER diesel			
#807 STREET SWEEPER diesel	41.0		29.0
#42 ASPHALT HEATER diesel			
#37 TRAIL ARROW			
#10-15 GEN gas			
#5-18 KUBOTA (Hours)			
gas can			
TOTAL	2006.0	87.5	213.3

#### Public Works

## Monthly Work Orders

		01,01,22		
Work Order # Work Order Stat	Location ID us	Customer Name Service Address	Date Recd Date Comp	Туре
WTON22-1403	MC10-005095-0000-06	GOODROE, KRISTIN 5095 MC LAIN ST	03/01/22	WATER TURN ON
FNRD22-2027 COMPLETED	BR20-006211-0000-02	STEWARD, GARY LEE JR 6211 BRISTOL RD	03/01/22 03/01/22	FINAL READ
FNRD22-2028 COMPLETED	AL10-000000-0000-01	WILLIAMSON, DAVID & DEBORAH 4278 ALEX MARIN DR	03/01/22 03/01/22	FINAL READ
FNRD22-2029 COMPLETED	HT10-003336-0000-02	RUHLMAN, LAWRENCE 3336 HERITAGE BLVD	03/02/22 03/02/22	FINAL READ
SNOW22-0016	IT10-004935-B013-01	MARI-DAN MILLER FARMS 4935 ITA # B013 CT	03/03/22	SNOW/ICE REMOVAL
FNRD22-2030 COMPLETED	CO30-006292-0000-01	DANIELS, NANCY 6292 CONCORD DR	03/03/22 03/04/22	FINAL READ
FLAG22-0229 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/05/22 03/07/22	LOWER/RAISE FLAG
READ22-0903 COMPLETED	MI10-008138-0000-01	SHARP FUNERAL HOME 8138 MILLER RD	03/07/22 03/07/22	READ METER
FNRD22-2031 COMPLETED	RU10-007183-0000-01	WOODSIDE BUILDERS, INC 7183 RUSSELL DR	03/07/22 03/07/22	FINAL READ
STRT22-0128 COMPLETED	CH10-008502-0000-01	WILKINSON, GERALD L 8502 CHELMSFORD DR	03/07/22 03/09/22	STREET REPAIR
BXRP22-0194 COMPLETED	M010-004344-0000-01	JOHNSON, JAMES R 4344 MORRISH RD	03/08/22 03/09/22	CURB BOX REPAIR
FNRD22-2032 COMPLETED	WA10-007501-0000-01	HEROUX, JOHN 7501 WADE ST	03/04/22 03/09/22	FINAL READ
GWO22-0641 COMPLETED	CA10-008454-0000-03	LEWIS, GEOFFREY 8454 CAPPY LN	03/09/22 03/09/22	GENERIC WORK ORDE
FNRD22-2033 COMPLETED	MI10-007582-0000-01	FORTINO, RITA M 7582 MILLER RD	03/10/22 03/10/22	FINAL READ
DRAN22-0088 COMPLETED	EL10-004072-0000-04	ALDRICH, FRED 4072 ELMS RD	03/14/22 03/14/22	STORM DRAINS
READ22-0904 COMPLETED	AB10-007066-0000-02	WHITE, SHAWN 7066 ABBEY LN	03/14/22 03/15/22	READ METER
READ22-0905 COMPLETED	CH10-009143-0000-01	PRICE, DAVID 9143 CHELMSFORD DR	03/14/22 03/15/22	READ METER
MTRP22-0647 COMPLETED	HI10-009267-0000-04	POTTER, JOSEPH S 9267 HILL RD	03/15/22 03/15/22	METER REPAIR
READ22-0906 COMPLETED	DU10-005327-0000-03	LOOS, AUTUMN 5327 DURWOOD DR	03/14/22 03/15/22	READ METER
READ22-0907 COMPLETE <b>G</b> ity Council	DU10-005374-0000-06 Packet	JENKINS, MARY 5374 DU <b>R</b> WOOD DR	03/14/22 03/15/22	READ METER April 11, 2022

Work Order # Work Order Sta		Customer Name Service Address	Date Recd Date Comp	<u> </u>
READ22-0908 CANCELLED	HO10-005015-0000-02	JAMISON, DAWN 5015 HOLLAND DR	03/15/22 03/15/22	READ METER
READ22-0909	MI10-005472-0000-02	MOORE, SEAN 5472 MILLER RD	03/15/22	READ METER
READ22-0910 COMPLETED	MI10-007030-0000-02	THE EVOLUTION CO. II, LLC 7030 MILLER RD	03/15/22 03/15/22	READ METER
STRT22-0129	DU10-005152-0000-01	EGLOFF, CAROL 5152 durwood dr	03/15/22	STREET REPAIR
READ22-0911 COMPLETED	WI10-005372-0000-01	GENTLE, DALE 5372 WINSHALL DR	03/15/22 03/15/22	READ METER
READ22-0912 CANCELLED	WI30-005441-0000-02	MAY, GARY 5441 WITNEY CT	03/15/22 03/15/22	READ METER
GWO22-0642 COMPLETED	CA10-008354-0000-01	ADMIN BLDG, SWARTZ CREEK 8354 CAPPY LN	03/17/22 03/18/22	GENERIC WORK ORDE
MTRP22-0648 COMPLETED	CB10-003446-0000-04	PURCELL, DONALD 3446 CAMBRIDGE ST	03/22/22 03/22/22	METER REPAIR
MTRP22-0649 COMPLETED	GA10-004517-0000-03	YOUNG, KIRK 4517 GATEWAY BLVD	03/24/22 03/24/22	METER REPAIR
BXRP22-0195 COMPLETED	HT10-003284-0000-02	ARNDT, ELIZABETH 3284 HERITAGE BLVD	03/21/22 03/21/22	CURB BOX REPAIR
DRAN22-0089 CANCELLED	MI10-007499-0000-01	KING, HOWARD 7499 MILLER RD	03/21/22 03/21/22	STORM DRAINS
WTON22-1404 COMPLETED	DA10-005141-0000-03	METCALFE, WILLIAM 5141 DAVAL DR	03/22/22 03/22/22	WATER TURN ON
FNRD22-2034	F010-005026-0000-03	NEWELL, MARILYNN 5026 FORD ST	03/28/22	FINAL READ
WOFF22-2435 COMPLETED	DU10-005275-0000-02	GAGE, SHAWN 5275 DURWOOD DR	03/22/22 03/22/22	WATER TURN OFF
WOFF22-2436 COMPLETED	WI10-005304-0000-08	CALDWELL, CHRISTINA 5304 WINSHALL DR	03/22/22 03/22/22	WATER TURN OFF
SETM22-0103 COMPLETED	RU10-007193-0000-01	WOODSIDE BUILDERS 7193 RUSSELL DR	03/22/22 03/23/22	SET METER
WTON22-1406 COMPLETED	DU10-005275-0000-02	GAGE, SHAWN 5275 DURWOOD DR	03/22/22 03/22/22	WATER TURN ON
DRAN22-0090 COMPLETED	DO10-005339-0000-01	MOORE, JOHN A 5339 DON SHENK DR	03/23/22 03/23/22	STORM DRAINS
WTON22-1407 COMPLETED	WI10-005304-0000-08	CALDWELL, CHRISTINA 5304 WINSHALL DR	03/23/22 03/23/22	WATER TURN ON
FNRD22-2035	MI10-007049-0000-01	GRANGER, MARIAN 7049 MILLER RD	03/23/22	FINAL READ
FLAG22-0230 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/24/22 03/30/22	LOWER/RAISE FLAG
WPRESS22	<del>ต์) Packet</del> 10-004268-0000-02	KOVACS, 60 <sup>CARLENE</sup>	03/24/22	April FR, 2022

Work Order # Work Order Statu		Customer Name Service Address	Date Recd Date Comp	Туре
COMPLETED		4268 LINDSEY DR	03/24/22	
MTRP22-0651	BR20-006189-0000-06	HARTMAN, CASIE 6189 BRISTOL RD	03/29/22 M	ETER REPAIR
WPRESS22-000036 CANCELLED	MI10-007230-0000-02	KELLY, VERA 7230 MILLER RD	03/29/22 W 03/29/22	ATER PRESSURE
WPRESS22-000037 COMPLETED	MI10-007256-0000-01	CLAYTON II, DUANE 7256 MILLER RD	03/29/22 W 03/29/22	ATER PRESSURE
WOFF22-2437 COMPLETED	DA10-005141-0000-03	METCALFE, WILLIAM 5141 DAVAL DR	03/30/22 W 03/30/22	ATER TURN OFF
SI-000058	TH10-005015-0000-02	WOODS COLLISION 5015 THIRD ST	03/30/22 S	IGNS
MTRP22-0652 COMPLETED	SP10-004409-0000-02	WENZLICK, BETTY A 4409 SPRINGBROOK DR	03/30/22 M 03/30/22	ETER REPAIR
MNT22-0379	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	03/30/22 B	UILDING MAINTENAI
FNRD22-2036 COMPLETED	EL10-003493-0000-08	SPALDING, MICHELLE 3493 ELMS RD	03/31/22 F 03/31/22	'INAL READ

Total Records: 50

Report Generated: 4/1/2022 11:00 AM Report Options: Scheduled From: 3/1/2022 To: 3/31/2022

## Enforcements By Category

04/05/22

### ZONING

Enforcement Number	Address	Status	Filed	Closed
E22-021	5482 MILLER RD	Violation	03/07/22	
			Total Entri	es: 1
BLIGHT				
Enforcement Number	Address	Status	Filed	Closed
E22-054	7224 PARK RIDGE PKWY	Violation	03/14/22	
E22-056	8002 MILLER RD	Inspection Pending	03/15/22	
E22-057	9220 YOUNG DR	Violation	03/28/22	
			Total Entri	es: 3
RENTAL NON-C	OMPLIANCE			
Enforcement Number	Address	Status	Filed	Closed
E22-022	5393 DON SHENK DR	Violation	03/09/22	
			Total Entri	es: 1
SIGNS				
Enforcement Number	Address	Status	Filed	Closed
E22-018	8474 CHESTERFIELD DR	Closed	03/01/22	03/03/22
			Total Entri	es: 1
UNLICENSED VI	EHICLES			
Enforcement Number	Address	Status	Filed	Closed
E22-019	8033 INGALLS ST	Violation	03/02/22	
E22-055	4517 GATEWAY BLVD	Violation	03/14/22	
			Total Entri	es: 2
City Council Packet	t	62		

## Enforcements By Category

8

### Total Records:

Population: All Records

Enforcement.DateFiled Between 3/1/2022 12:00:00 AM AND 3/31/2022 11:59:5

	RESOLUTION #
SWARTZ CR	WARTZ CREEK REEK, MICHIGAN RE/USE APPLICATION
DATE OF REQUEST: 3/26/22	
SPONSOR ORGANIZATION: Riverbend	Striders Quarter
AUTHORIZED REPRESENTATIVE: Tyler	YcPherson OR Chris Koney
WORK ADDRESS:	HOME ADDRESS: 6244 Sharp Rel
PHONE NO: WORK ( HOME:	(CELL: 610 869 \$709
TYPE OF EVENT: (check box)	
PARADE ** (Draw Roste on Attached Map)	CARNIVAL
FOOT/BIKE RACE	CRAFT SHOW
	OTHER:
DATE OF EVENT: 6 12122	
TIME OF EVENT: FROM: 6 AM(PM)	TO: 7: 30 AM/PM
ESTIMATED NUMBER OF PARTICIPANTS:	
DESCRIPTION OF EVENT; NOTE STREETS REQ	
5K road race starting	
Creek High Schopt foll	owing attached Map. Will
have volunteers directly	g traffic.

The applicant agrees, as a condition of the granting of this permit, to hold the City of Swartz Creek, it's officers, employees, and agents harmless from any liability from any injuries caused to persons or property in connection with this event. To that end, the applicant shall provide the City with evidence of insurance for such liability in an amount determined adequate by the City Attorney, but in no case less than \$ 1,000,000/2,000,000 aggregate and the City of Swartz Creek shall be named as an insured party on said policy. The policy shall also contain a provision providing the City with ten (10) days written notice of cancellation.

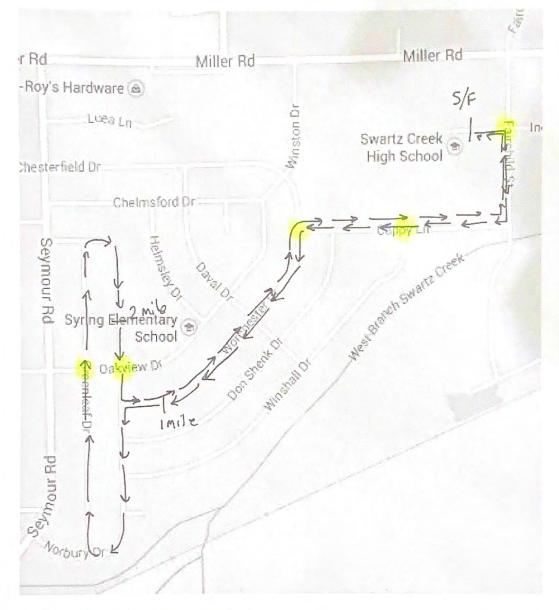
FOR: Riverbend Striders BY:	
(Organization)	(Authorized Representative)
APPROVED BY: MIChief of Police)	(Street Administrator)

\* The throwing of any item(s) from any vehicle during the course of a parade is strictly prohibited and violations may result in criminal prosecution and/or the denial of future permit applications.

\*\*The Chief of Police reserves the right to determine the length of time that any street(s) remain(s) closed to traffic.

THIS REQUEST AND ALL REQUIRED ASSOCIATED DOCUMENTS MUST BE SUBMITTED TO THE CITY HALL NO LATER THAN THIRTY (30) DAYS PRIOR TO EVENT DATE

### 202 | Swartz Creek 5k Road Race



- East out of the High School Parking lot.
- Right on Fairchild.
- Right on Cappy Lane.
- Left on Worchester.
- Left on Durwood.
- Right on Greenleaf.
- Right on Durwood.
- Left on Worchester.
- Right on Cappy Lane
- Left on Fairchild
- Left on Dragon Drive

#### AMENDMENT TO CONTRACT 21-5530

DA Control Section STU 25000 Job Number 207635CON Project 22A0195 CFDA No. 20.205 (Highway Research Planning & Construction) Contract No. 22-5157

THIS AMENDATORY CONTRACT is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF SWARTZ CREEK, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to this Amendment to CONTRACT #21-5530.

#### WITNESSETH:

WHEREAS, the parties to the Amendment have heretofore, by a Contract dated March 3, 2022, hereinafter referred to as "CONTRACT 21-5530" provided for the construction and financing of that which is hereinafter referred to as the "PROJECT" and is described as follows:

Hot mix asphalt cold milling and resurfacing, joint and crack repair, concrete curb and gutter repair, sidewalk and sidewalk ramps, permanent signing and pavement markings along Morrish Road from Miller Road to Bristol Road; and all together with necessary related work.

WHEREAS, the DEPARTMENT and the REQUESTING PARTY having appropriate authority desire to amend CONTRACT 21-5530 to provide for the addition of construction engineering and the increase in the estimated PROJECT COST.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that:

1. Section 2 of CONTRACT 21-5530 is revised to read as follows:

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT.

Costs for construction engineering, construction materials testing, and inspection as may be incurred by the DEPARTMENT and the REQUESTING PARTY, including any other costs incurred by the DEPARTMENT as a result of this contract, will be at

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PROJECT COST. Costs for construction engineering, construction materials testing, and inspection incurred by the REQUESTING PARTY for the PROJECT shall be limited to the lesser of: (1) 100 percent of the actual costs for construction engineering, construction materials testing, and inspection, or (2) \$90,070.

The costs incurred by the REQUESTING PARTY for preliminary engineering and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

- 2. Section 4 of CONTRACT 21-5530 is revised to read as follows:
  - 4. The REQUESTING PARTY, at PROJECT COST, shall:
    - A. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.
    - B. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY shall submit biweekly pay estimates and construction contract modifications to the DEPARTMENT in a timely manner.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

The method of performing the work will be indicated on the work authorization. The REQUESTING PARTY will comply with PART II, Section IIF, when applicable.

The REQUESTING PARTY has designed or caused to be designed the plans for the PROJECT at no cost to the PROJECT.

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3. EXHIBIT I of CONTRACT 21-5530 is superseded by EXHIBIT I REVISED, dated March 22, 2022 attached hereto and made a part hereof. Any references to EXHIBIT I in CONTRACT 21-5530 shall be construed to mean EXHIBIT I REVISED.

4. EXHIBIT II, dated March 22, 2022, attached hereto and made a part hereof.

5. Except as amended by the provisions herein, all of the provisions, covenants, and obligations of the parties contained in CONTRACT 21-5530 shall remain in full force and effect.

6. The REQUESTING PARTY waives any and all claims it has or may have against the DEPARTMENT which arise out of the need to amend CONTRACT 21-5530.

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

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF SWARTZ CREEK

MICHIGAN DEPARTMENT OF TRANSPORTATION

By\_\_\_\_\_ Title:

By\_\_\_\_\_ Department Director MDOT

By				
Title:				

REVIEWED

#### EXHIBIT I REVISED

CONTROL SECTION	STU 25000
JOB NUMBER	207635CON
PROJECT	22A0195

#### ESTIMATED COST

CONTRACTED WORK	

\$874,100

CONSTRUCTION ENGINEERING, CONSTRUCTION MATERIALS TESTING & INSPECTION	\$ 90,070
GRAND TOTAL	\$964,170

#### COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$964,170
Less Federal Funds	<u>\$708,375</u>
BALANCE (REQUESTING PARTY'S SHARE)	\$255,795

\*Federal Funds for the PROJECT are limited to an amount as described in Section 5 of CONTRACT 21-5530.

NO DEPOSIT

#### **EXHIBIT II** <u>Notification of Required Federal Program Information to Subrecipients for</u> <u>Federal Funding</u>

Does this project receive Fe funds?	ederal 🛛 🏹 Y	es [	🗌 No	
Subrecipient's Name:	City of Swartz Cree	k		
Subrecipient's Data Universal Numbering System Number (DUNS):	847228491			
Federal Grant/Project Number(s):	22A0195			
MDOT Project Number:	207635CON			
Project Description:	concrete curb and g signing and paveme	utter repai ent marking	g and resurfacing, joint and crack repair, ir, sidewalk and sidewalk ramps, permanent gs along Morrish Road from Miller Road to with necessary related work.	
CFDA Number, Federal Ag	gency, Program Title:		y Research Planning &	
Federal Award Identification	on Number(s) (FAIN)	): 693JJ2	22230000Y230MI22A0195	
Federal Award Date:	December 15, 202	1		
Period of Performance Star	t Date: December	15, 2021		
Period of Performance End	Date: August 13,	2022		
Amount of Federal Funds o	bligated by this actio	on: \$708,37	75	
Total amount of Federal Fu	nds obligated: \$708,2	375		
Total amount of the Federal	l award: \$964,170			
Budget Approved Cost shar Federal Participation	ring or matching, when n: \$708,375; Local P			
Name of Federal awarding agency and contact information for awarding official:				
Mich 425 V	ctor Paul C. Ajegba igan Department of Tra West Ottawa Street ing, MI 48909	ansportation	n	
Is this a Research and Deve	elopment award:	Yes	🖂 No	
Indirect cost rate for the Fee	deral award (if applic	able):	Not Applicable	
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### **Metro Police Authority of Genesee County**

5420 Hill 23 Drive, Flint, MI 48507

(810) 820-2190

March 28, 2022

Chief Bade,

Pursuant to your request for a traffic study, I placed one radar speed sign on Ingalls St. On January 19, 2022 through January 31, 2022, the radar sign was placed on Ingalls St. east of McLain St. This sign was placed to capture data from vehicles traveling westbound on Ingalls St. The sign was placed in a manner designed to capture data from vehicles traveling at a consistent speed, unaffected by vehicles slowing for traffic control devices (stop sign) or accelerating from a stop. The posted speed limit in this location is 25 mph.

The sign was originally placed on Ingalls St, east of Brady St. The sign was placed and recorded vehicles from December 13, 2021 through January 16, 2022. That sign was placed to capture data from vehicles traveling eastbound on Ingalls St.

#### SPEED DATA:

Six weeks of data between December 13, 2021 and January 30, 2022 were selected to be analyzed and included in this study. The data is consistent across all six weeks analyzed in regards to total number of vehicles, average speed, 85<sup>th</sup> percentile speed, average speed bins and peak speed bins. The week of January 25, 2022 to January 30, 2022, Saturday and Sunday were unusually high and not consistent with the other days.

Data indicates the average number of vehicles traveling on Ingalls St. per week is 2,428. Approximately 16% of the total number of vehicles are traveling above 25 mph, also the average speed remains relatively low at 21 mph. The majority of vehicles are traveling between 16 mph and 25 mph (average speed bin). The second largest grouping of vehicles are traveling between 26 mph and 35 mph. The highest peak speed grouping (peak speed bin) is between 21 mph and 25 mph. The 85<sup>th</sup> percentile speed is 30.9 mph (85 percent of vehicles are traveling 30.9 mph or less).

## CRASH DATA:

There were eleven traffic crashes reported on Ingalls St. between Miller Rd. and Fairchild St. from January 1, 2016 through February 1, 2022. Speed was reported to be a contributing factor in four of the crashes.

Respectfully Submitted,

Ofc Mark Cox Traffic Safety Officer Metro Police Authority of Genesee County

#### CRASH SUMMARY REPORT

## Ingalls St. Crash Summary

Created on January 24, 2022 Created by Courtney Selvia Data extents: February 2, 2017 to May 16, 2021



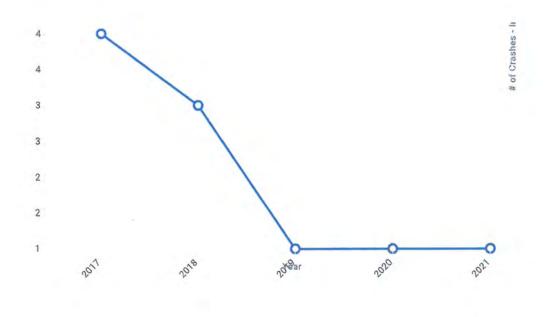
## **Applied Filters**

	Miller Rd			Ford	Ailler Rd	
		•	Brady SI	0	ingalls St	Bicentinnial P
Dragon Dr 👩	Ingalls St					•
•к •А •В		School				Morr
Total Crashes	1 N	10 10	Fatal C		(	Mapbox © OpenStreetN

Summary			Crash Level
Total Crashes		10	100.00%
Property Damage Crashes		6	60.00%
Injury Crashes		4	40.00%
+ 2 more		0	0%
Injury Severity			People Level
No Injury (O)		14	50.00%
Possible Injury (C)		3	10.71%
Suspected Minor Injury (B)		1	3.57%
+ 2 more		0	0%
Alcohol Involved			Crash Level
No		10	100.00%
Yes		0	0.00%
Drug Involved			Crash Level
No		10	100.00%
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Yes	0	0.00%
Distracted Driver Involved	Cras	h Level
No	9	90.00%
Yes	1	10.00%
Truck/Bus Involved	Cras	h Level
No	9	90.00%
Yes	1	10.00%
Bicycle Involved	Cras	h Level
No	<b>10</b> 10	00.00%
Yes	0	0.00%
Pedestrian Involved	Cras	h Level
No	8	80.00%
Yes	2 2	20.00%
Motorcycle Involved	Cras	h Level
No	10 10	00.00%
Yes	0	0.00%
Young Driver Age	Cras	h Level
None	6	60.00%
16	2	20.00%
17	1	10.00%
18 - 20	1	10.00%
+ 2 more	0	0%
Elderly Driver Age	Cras	h Level
None	5	50.00%
65 - 74	3	30.00%
60 - 64	1	10.00%
75 - 84	1	10.00%
85 +	0	0.00%

# of Crashes by Year - Ingalls St.



	Show	ving 10 Crashes 💿		۲	Metrics	Chart Builder	Raw Table
				Q			
				Q	Crash ID		<ul> <li>Crash Date &amp; Time</li> </ul>
				п	1048307		06/08/2017 14:12:0
	Miller Rd		Miller Rd	•	1168854		10/18/2017 08:40:0
				7 Q	1176977		10/26/2017 07:17:0
	1	D I a a		*	1320516		02/27/2018 19:30:0
				Be even roled P	1494287		10/04/2018 14:41:0
		•			1568758		12/06/2018 15:00:0
pen Dr	Ingalits St			····	1924706		12/31/2019 23:27:0
and the second					1970329		02/28/2020 07:43:0
					2268327		05/16/2021 09:35:0
				3	9947039		02/02/2017 12:42:

_	Inga	Ingalls St Traff	affic Crash Data	ata	Froi	From Jan. 1, 2016 to Feb. 1, 2022	Feb. 1, 2022
			Traffic	Crashes On/	Traffic Crashes On/Near Ingalls St	St	
1	Date	Incident #	Road Name	Cross St	# of Vehicles	Type	Hazardous Action
1	1/7/2016	1677200010	Ingalls St	Fairchild St	2	Other-H&R	Careless
1	1/24/2016	1677200033	Ingalls St	Hayes St	1	Single	Speeds Too Fast
1.00	3/18/2016	1677200172	Ingalls St	Fairchild St	2	Sideswipe-H&R	
	9/4/2016	1677200752	Ingalls St	Brady St	2	Angle	Speeds Too Fast
1	10/4/2016	1677200523	Fairchild St	Ingalls St	2	Angle	Unknown
1	10/9/2016	1677200535	Ingalls St	School St	1	Single-H&R	Unknown
1	1/28/2017	1777200051	Fairchild St	Ingalls St	2	Rear End	Unable to Stop
1	2/2/2017	1765000008	Ingalls St	Fairchild St	2	Single-Pedestrian	Fail to Yield
1.	6/3/2017	1765000834	Ford St	Ingalls St	2	Backing	Improper Backing
1	10/18/2017	1765001762	Ingalls St	School St	2	Rear End	Unable to Stop
1.	10/26/2017	1765001825	Ford St	Ingalls St	2	Single-Pedestrian	Fail to Yield
1.2.2	2/27/2018	1865000381	Fairchild St	Ingalls St	2	Head On	Drove Left of Center
1	10/4/2018	1865001803	Ingalls St	School St	1	Single	Speeds Too Fast
1	12/6/2018	1865002269	Ingalls St	School St	2	Rear End	Unable to Stop
***	6/18/2019	1912501908	Ingalls St	Ford St	2	Angle	Fail to Yield
1000	2/28/2020	2065000349	Fairchild St	Ingalls St	2	Angle	Fail to Yield
1 - 1	5/19/2021	2165000845	School St	Ingalls St	2	Angle	Improper Backing
1	2/1/2022	2265000188	Ingalls St	School St	1	Other-H&R	Reckless

MPA
by
reported
Not
**

4 11

Total Crashes: Crashes on Ingalls:

Speed Related:



\*\*

City Council Packet

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ntersection 3:00-6:5	:00-6:59 7:00-10:59 11:00-14:59 15:00-18:59 19:00-22:59 23:00-2:59 Total	11:00-14:59	15:00-18:59	19:00-22:59	23:00-2:59	Total
ngalls/School 0	2	1	1	0	0	4
Ford/Ingalls 0	1	1	0	0	0	2
Fairchild/Ingalls 0	1	0	0	1	1	3
Ingalls/Fairchild 0	0	1	0	0	0	1
School/Ingalls 0	0	1	0	0	0	1



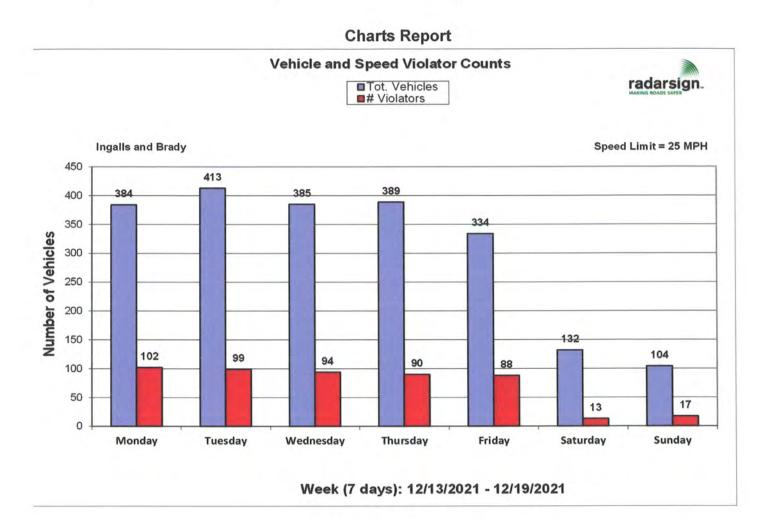
#### Search Results

#### Total records 8

Case Folder Number	Case Folder Subject	Case Folder Date	Secured	Juvenile	Sealed	Case Status	Case Folder Owner
2165000845	PDA/5119 School St/Ingails St/Lindsey/Wallace/RaCosta	5/19/2021 3:06:06 PM				02 - Closed	MPA-28782 - RaCo
2065000349	PDA/Fairchild St/Ingalls St/Hardy/Ohearn/Storms	2/28/2020 8:01:55 AM				02 - Closed	MPA-18635 - Storm
1965002435	PDA/Fairchild St/Ingalls St/Bueche/Grocholski	12/31/2019 11:42:05 PM		0		02 - Closed	MPA-44752 - Groch
3 1865002269	PDA/Ingalls St/School St/Ptacek/Raslich/Cox	12/6/2018 3:10:40 PM				02 - Closed	MPA-49774 - Cox, 1
3 1865001803	PDA/Ingalis St/School St/Hense/Consumers Energy/RaCosta	10/4/2018 4:16:14 PM				02 - Closed	MPA-28782 - RaCos
3 1865000381	PDA/Fairchild St/Ingails St/Allman/White/Paul	2/28/2018 1:01:22 AM				02 - Closed	MPA-38860 - Paul,
3 1765001762	PDA/Ingalls St/School St/Warden/Carpenter/Lutz	10/18/2017 9:05:24 AM				02 - Closed	MPA-39153 - Lutz,
3 1765000834	PDA/Ford/Ingalls/Hauch/Stacy/Grocholski	6/3/2017 2:29:49 PM				02 - Closed	MPA-44752 - Groch

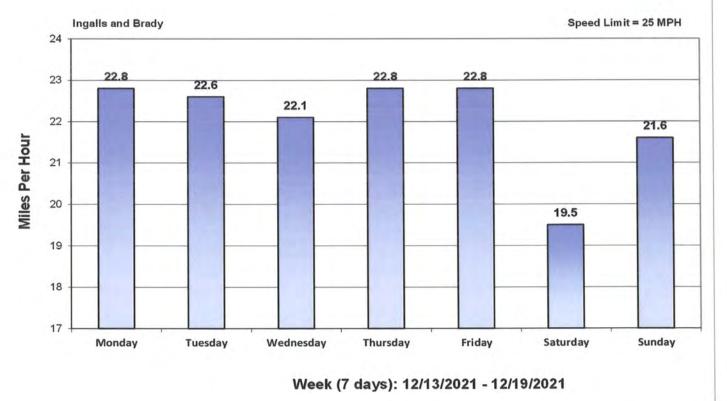
Search Results							Tota	al records 2
Case Folder Number	Case Folder Subject	Case Folder Date	Secured	Juvenile	Sealed	Case Status	Case Folder Owner	Case Folder
3 1765001825	Minor PI/Ingalls St/Ford St/Alexander/Paul/Grocholski	10/26/2017 7:51:06 AM				02 - Closed	MPA-44752 - Grocholski, Andrew	
3 1765000008	02-02-17/PIA/Ingalls St/Fairchild St/Ferris/Stewart/Storms	2/2/2017 1:48:55 PM				02 - Closed	MPA-18635 - Storms, Jeff	

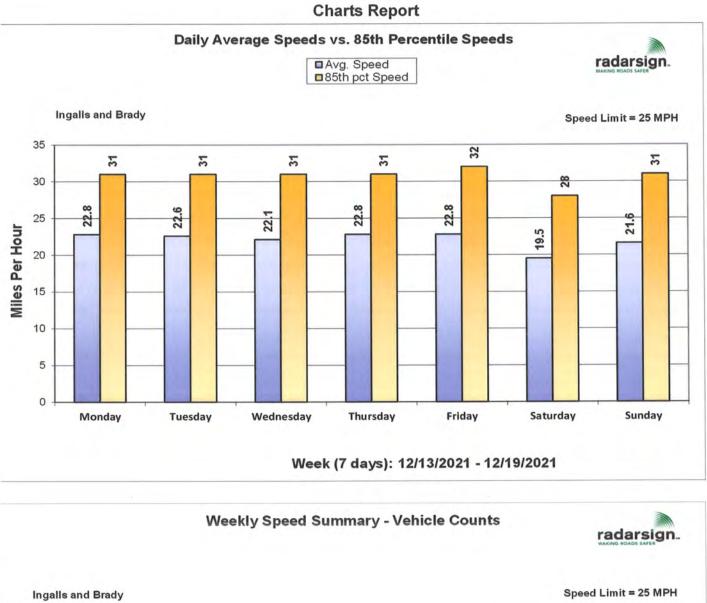
Crash ID	Crash Date & Time	Primary MP	Crash Severity	City Township Name	County Name	Crash Type	Weather Conditions	Light Conditions
1048307	6/3/2017 14:12	0.08	Na Injury (O)	Swartz Creek	Genesee	Backing	Clear	Daylight
1168854	10/18/2017 8:40	0.163	Possible Injury (C)	Swartz Creek	Genesee	Rear End	Clear	Daylight
1176977	10/26/2017 7:17	0.086	Suspected Minor Injury (B)	Swartz Creek	Genesee	Single Motor Vehicle	Clear	Dawn
1320516	2/27/2018 19:30	0,117	Possible Injury (C)	Swartz Creek	Genesee	Head On	Clear	Dark-Lighted
1494287	10/4/2018 14:41	0.02	No Injury (O)	Swartz Creek	Genesee	Single Motor Vehicle	Clear	Daylight
1568758	12/6/2018 15:00	0.157	No Injury (O)	Swartz Creek	Genesee	Rear End	Cloudy	Daylight
1924706	12/31/2019 23:27	0.174	No Injury (O)	Swartz Creek	Genesee	Single Motor Vehicle	Cloudy	Dark-Lighted
1970329	2/28/2020 7:43	0.123	No Injury (O)	Swartz Creek	Genesee	Angle	Cloudy	Daylight
2268827	5/16/2021 9:35	5.437	No Injury (O)	Swartz Creek	Genesee	Single Motor Vehicle	Cloudy	Daylight
9947039	2/2/2017 12:42	0.007	Possible Injury (C)	Swartz Creek	Genesee	Single Motor Vehicle	Clear	Daylight

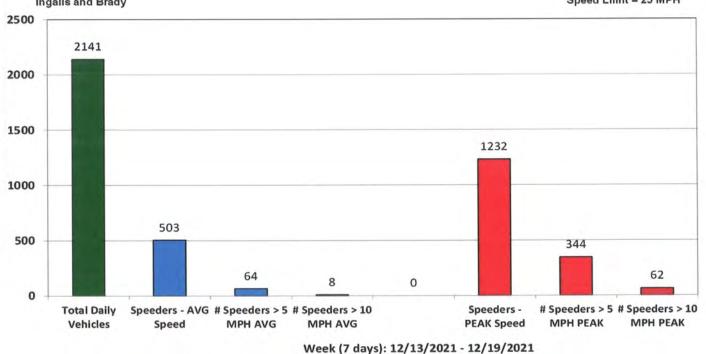


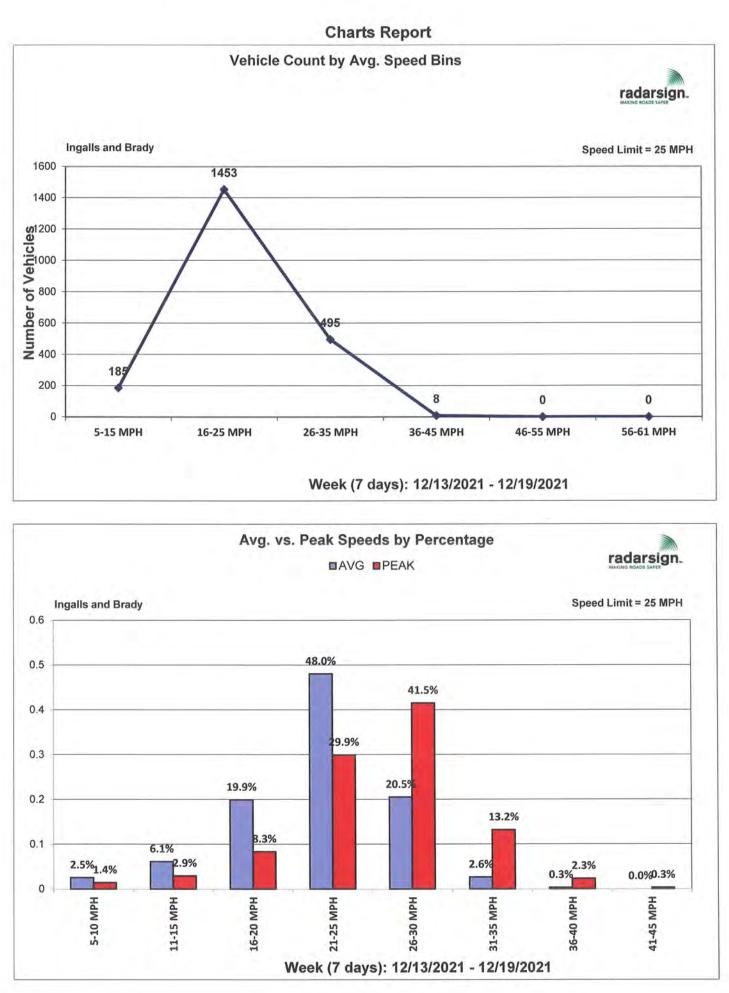
**Daily Average Speeds** 

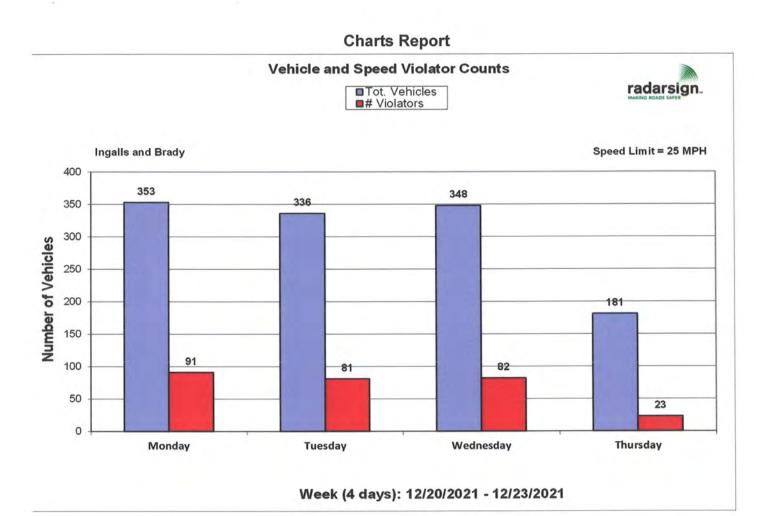
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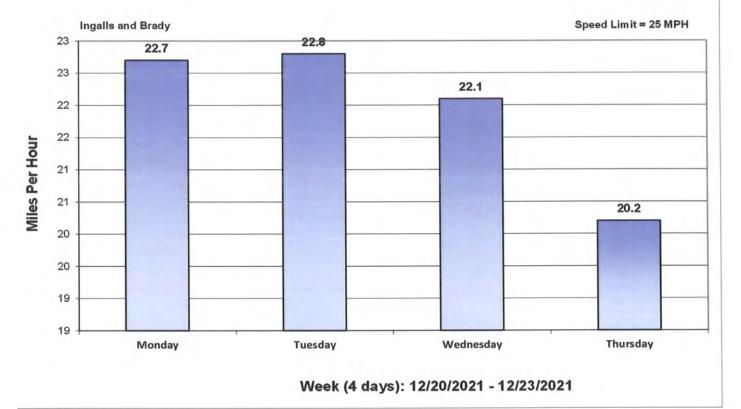


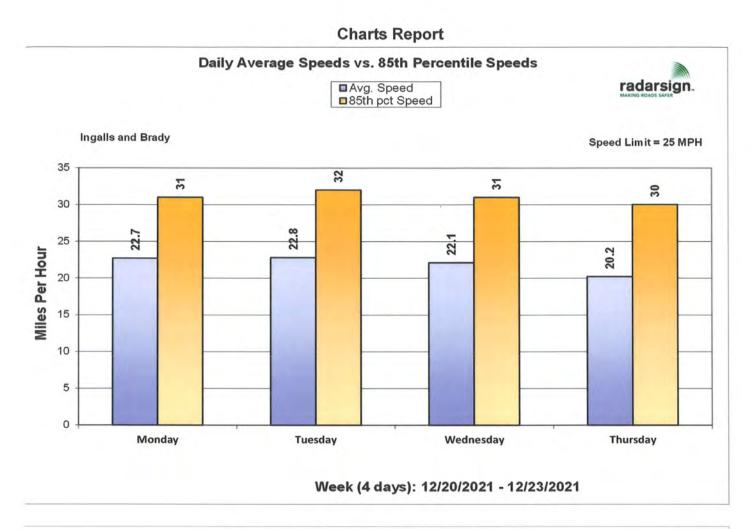




**Daily Average Speeds** 

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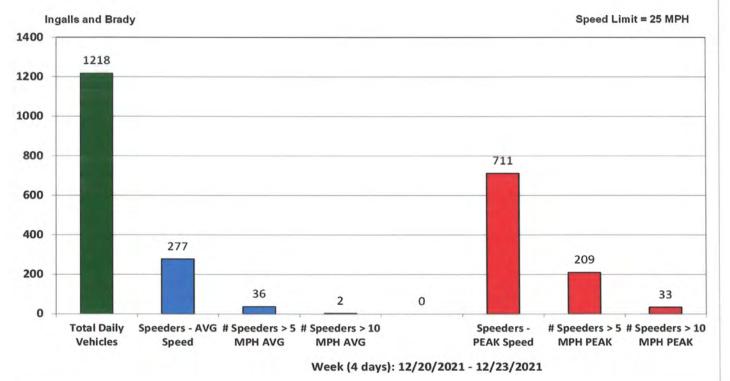








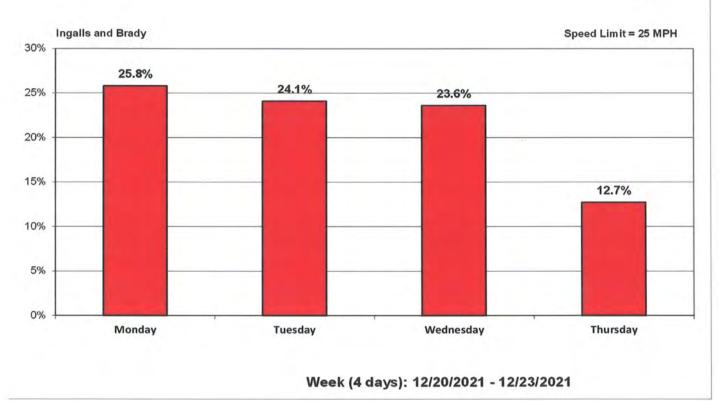
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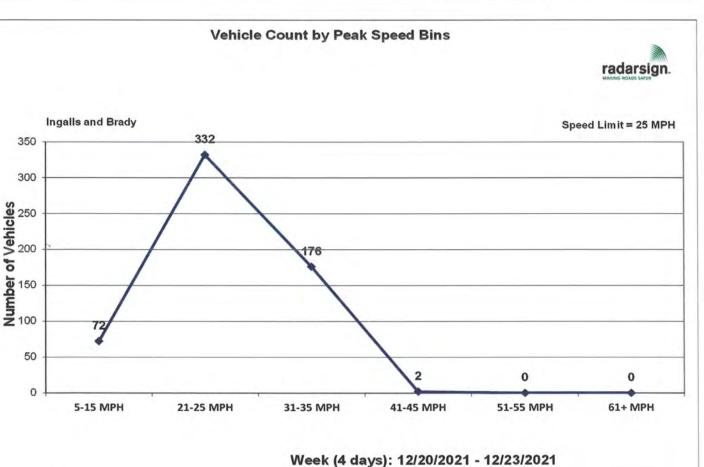


**Charts Report** 

## Percentage of Vehicles Speeding

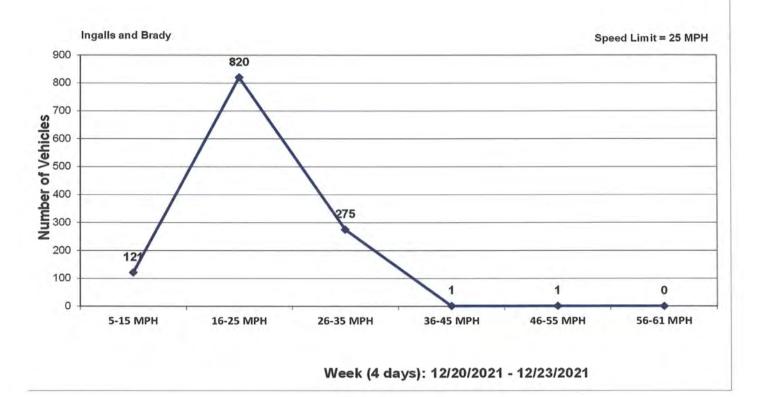












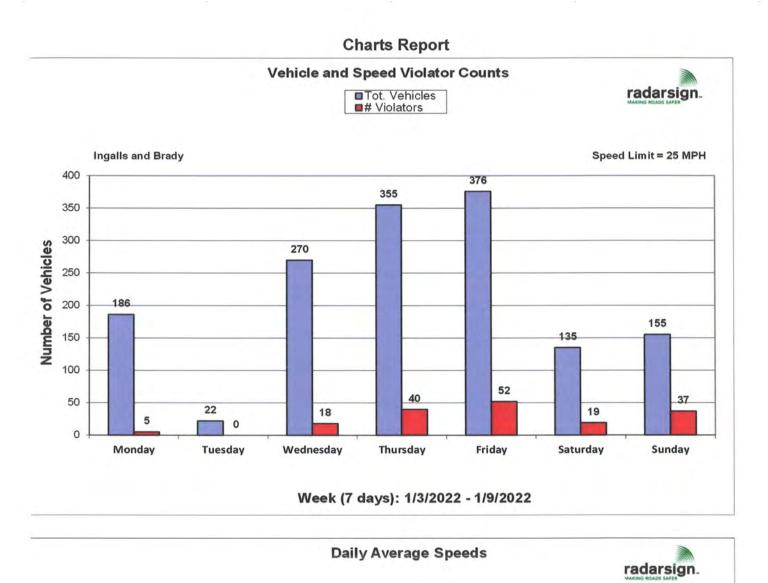


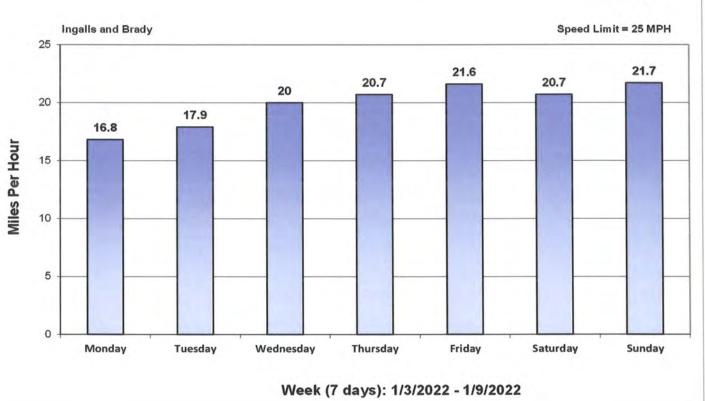
AVG PEAK

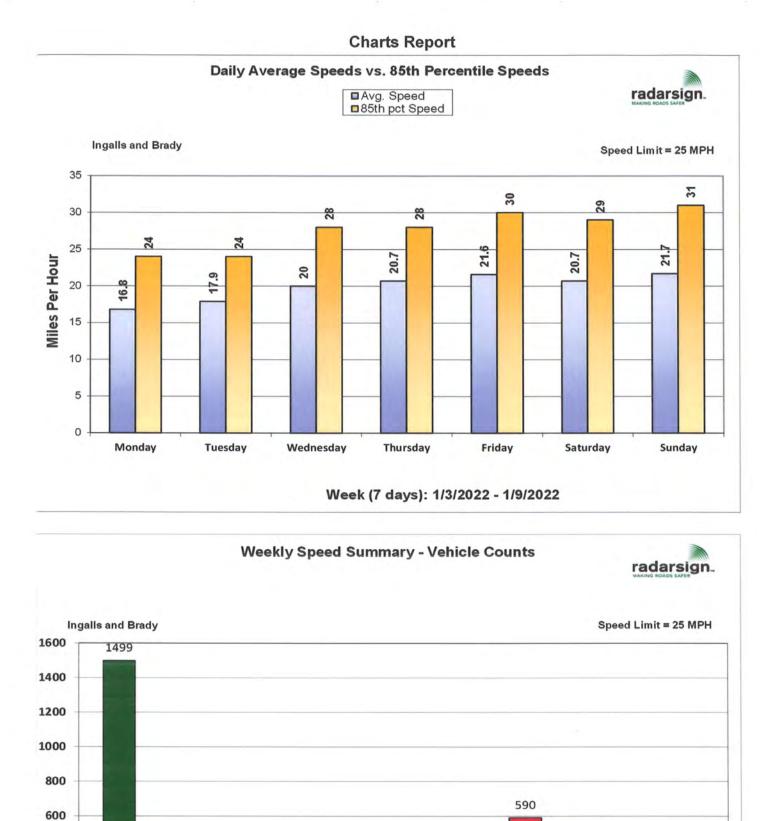


radarsign.

Speed Limit = 25 MPH Ingalls and Brady 0.6 48.5% 0.5 41.2% 0.4 0.3 7.3% 19.89 18.8% 0.2 14.4% B.5% 0.1 6.3% 3.6%2.1% 3.9% 2.8% 2.4% 0.1%0.2% 0.0% 0 5-10 MPH 11-15 MPH 16-20 MPH 21-25 MPH 26-30 MPH 36-40 MPH 31-35 MPH 41-45 MPH Week (4 days): 12/20/2021 - 12/23/2021







## Week (7 days): 1/3/2022 - 1/9/2022

0

Speeders -

**PEAK Speed** 

**Total Daily** 

Vehicles

171

Speed

14

Speeders - AVG # Speeders > 5 # Speeders > 10

MPH AVG

400

200

0

24

MPH PEAK

# Speeders > 5 # Speeders > 10

126

MPH PEAK

90

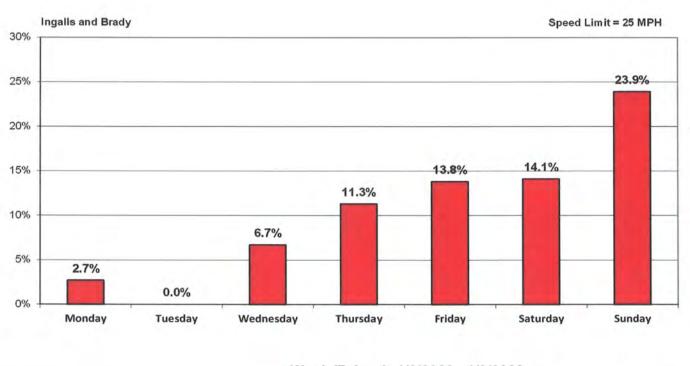
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MPH AVG

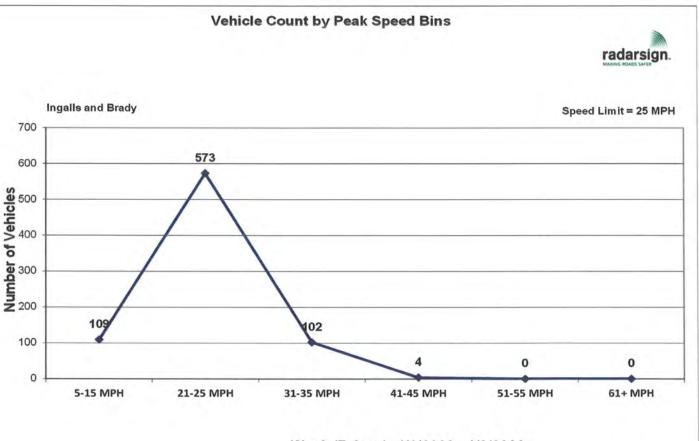


#### Percentage of Vehicles Speeding





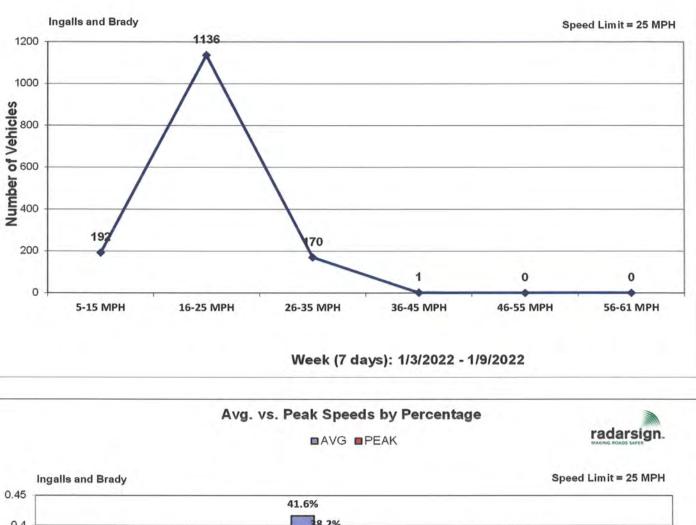


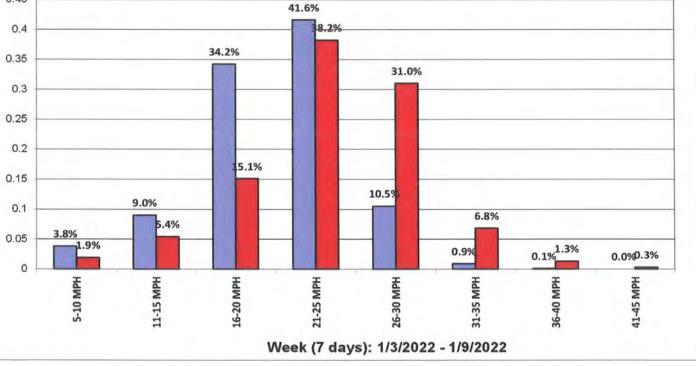


## Week (7 days): 1/3/2022 - 1/9/2022

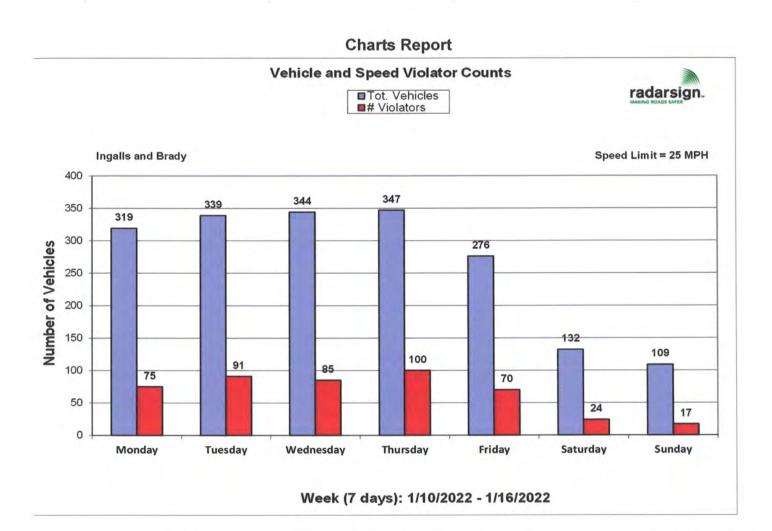
**Charts Report** 







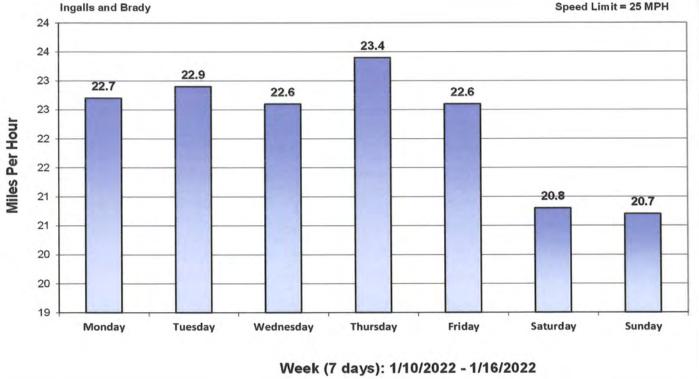
City Council Packet Printed 3/28/2022 radarsign.

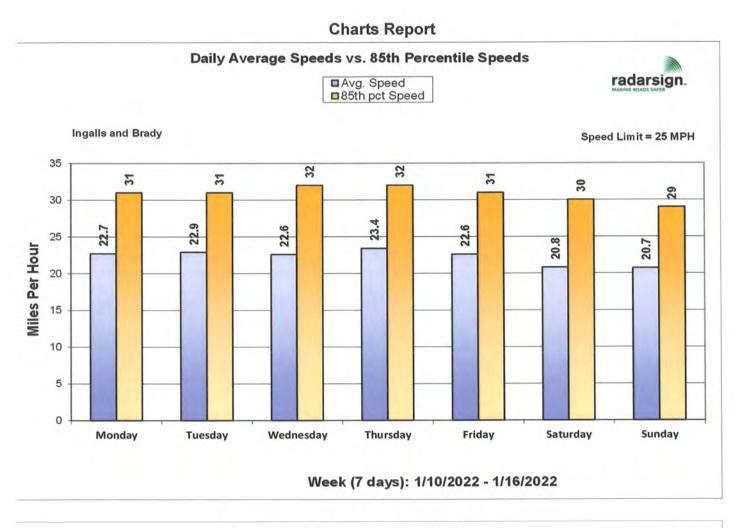


**Daily Average Speeds** 

radarsign.

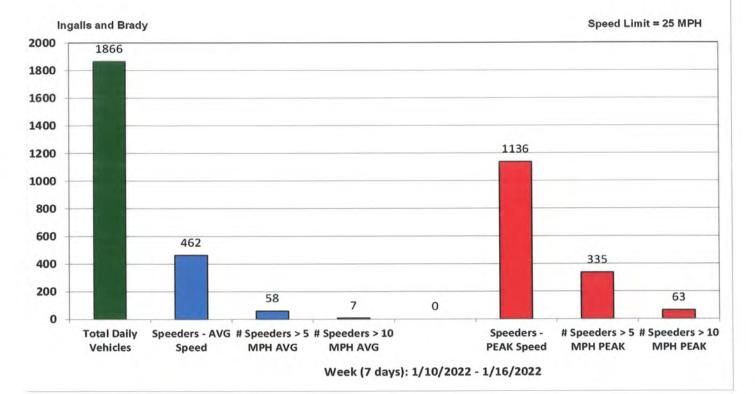
Speed Limit = 25 MPH







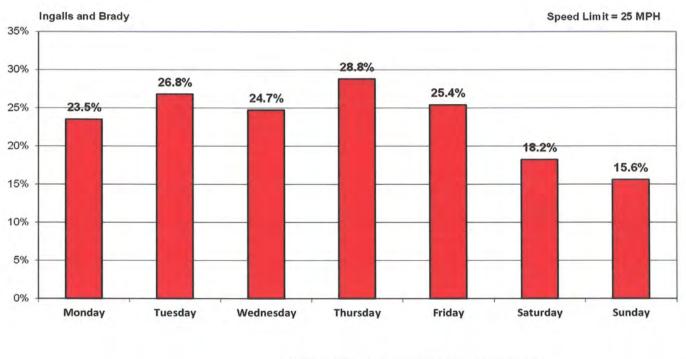
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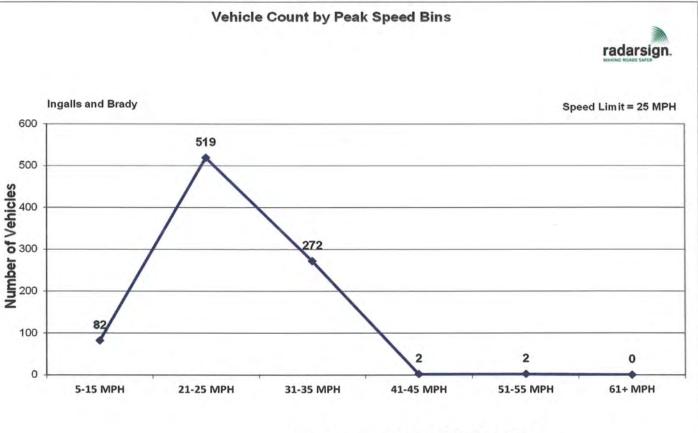
## **Charts Report**

#### Percentage of Vehicles Speeding

# radarsign.



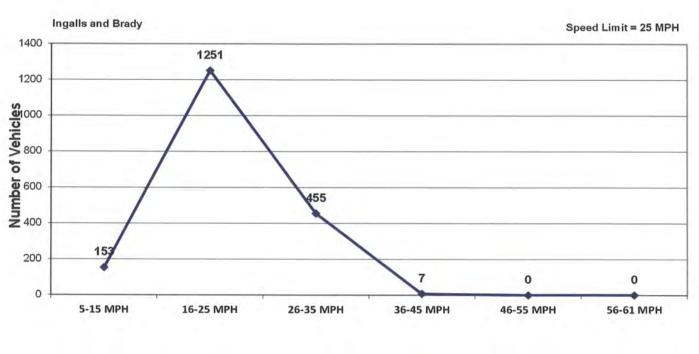
## Week (7 days): 1/10/2022 - 1/16/2022



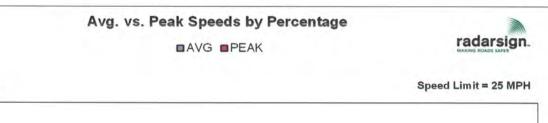
## Week (7 days): 1/10/2022 - 1/16/2022

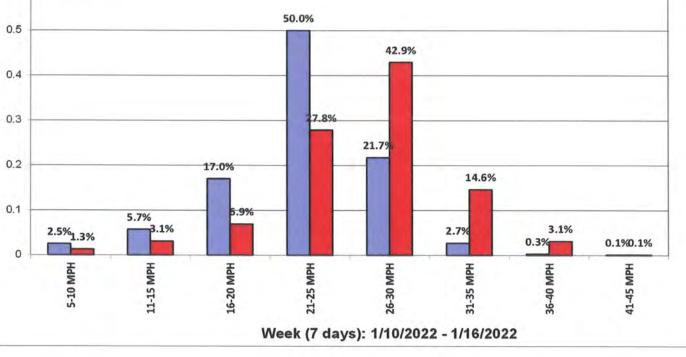






Week (7 days): 1/10/2022 - 1/16/2022



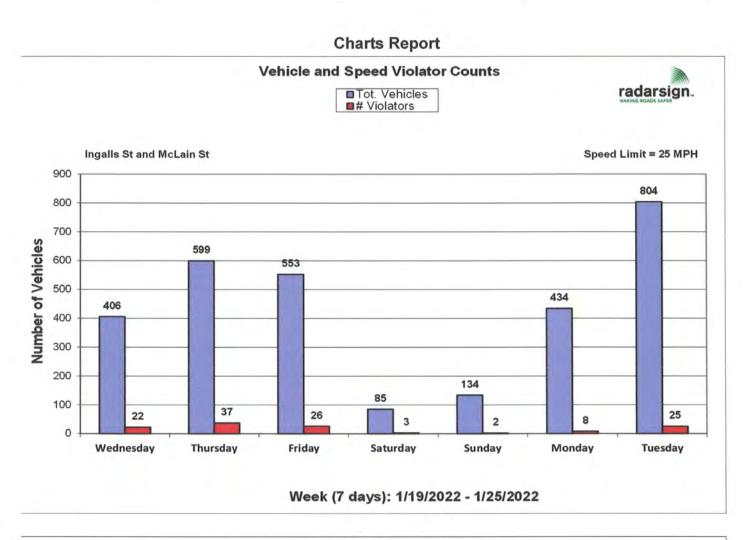


City Council Packet Printed 3/28/2022

Ingalls and Brady

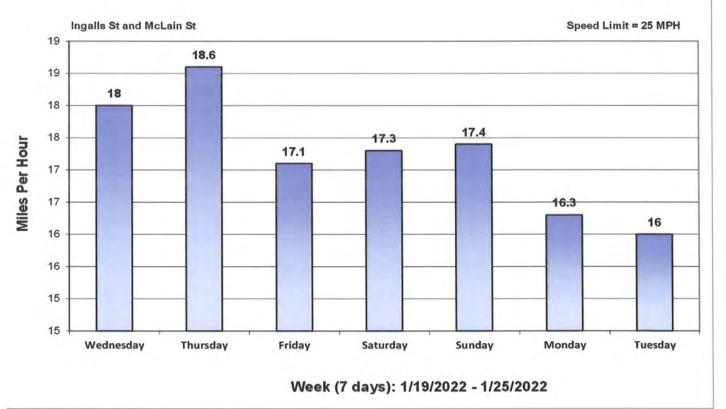
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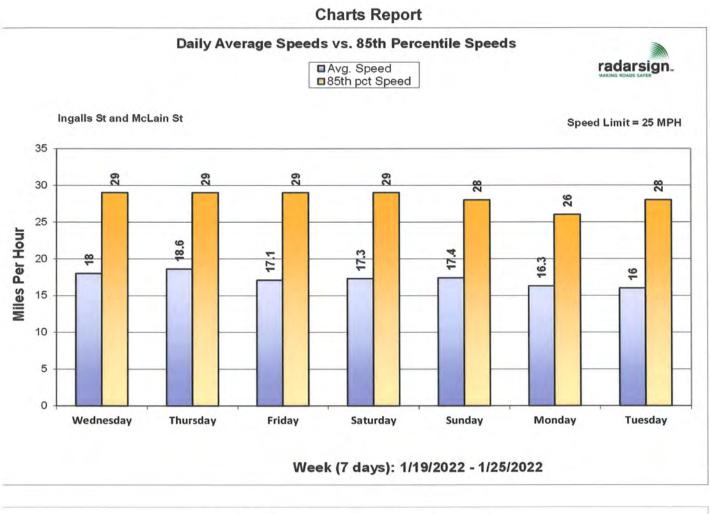
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**Daily Average Speeds** 

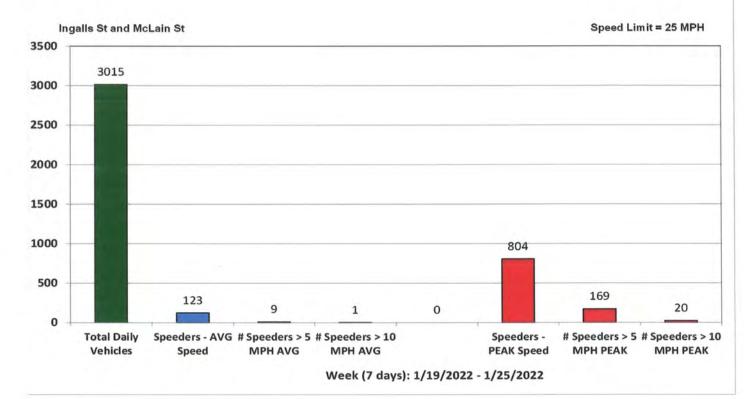
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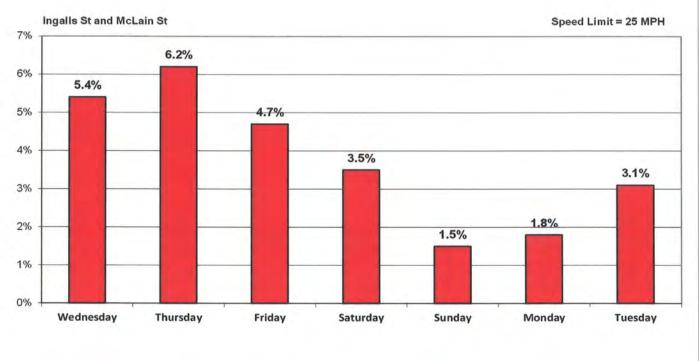




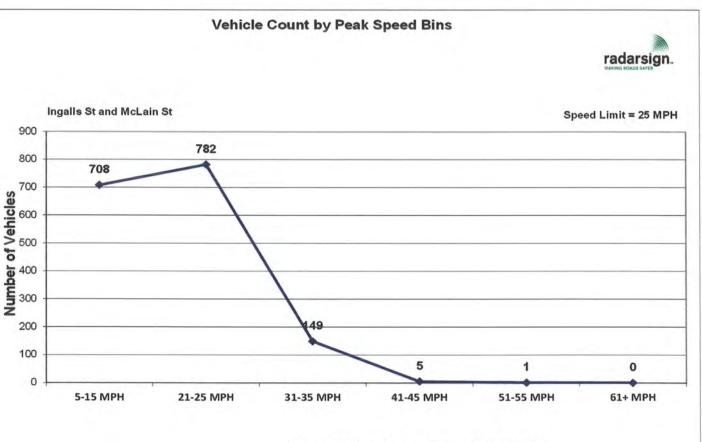
## **Charts Report**

### Percentage of Vehicles Speeding





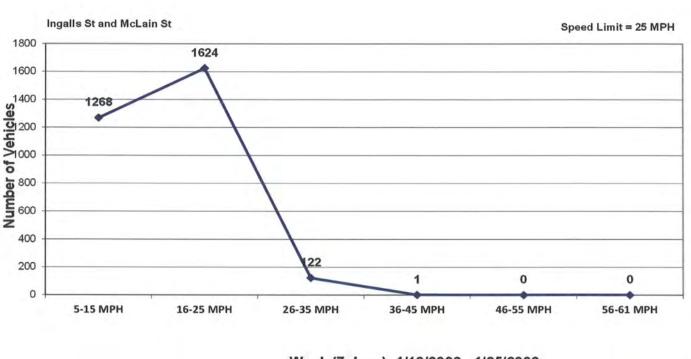
## Week (7 days): 1/19/2022 - 1/25/2022



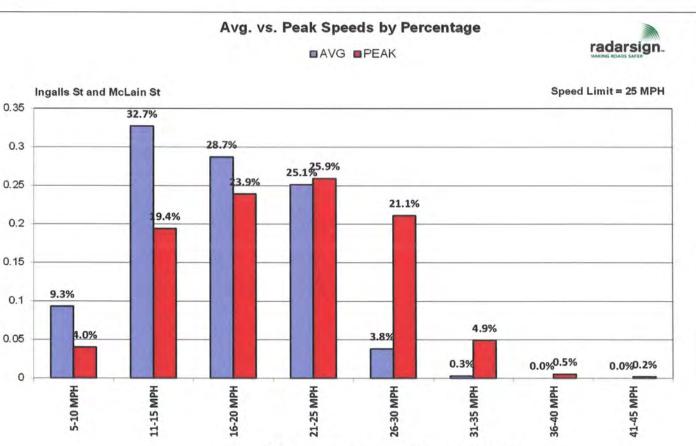
## Week (7 days): 1/19/2022 - 1/25/2022

**Charts Report** 



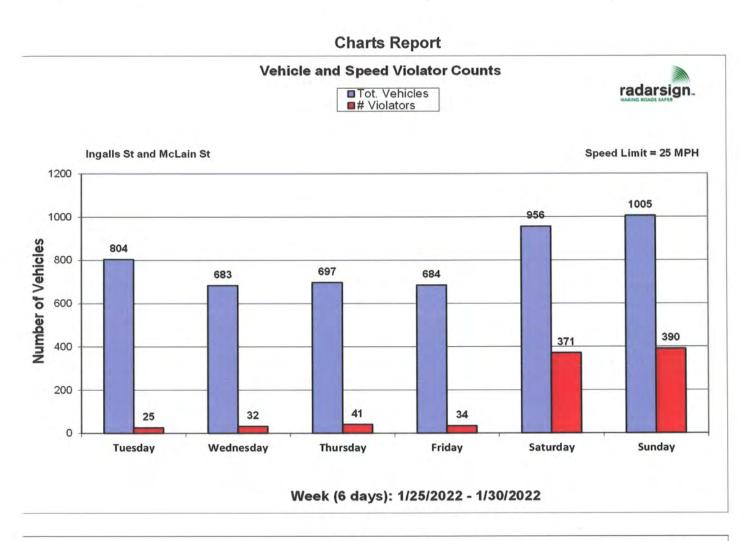


Week (7 days): 1/19/2022 - 1/25/2022



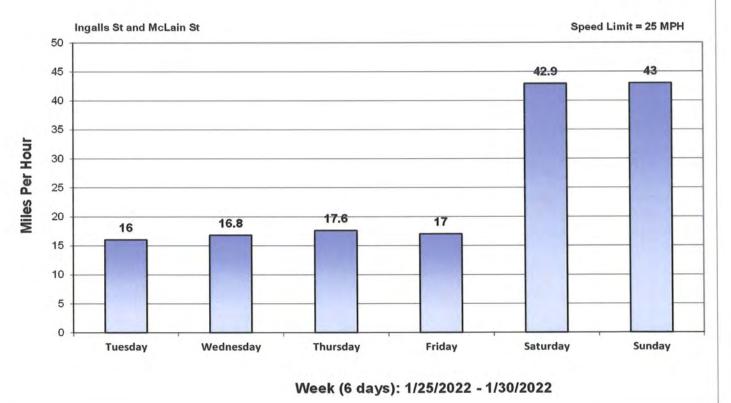
Week (7 days): 1/19/2022 - 1/25/2022

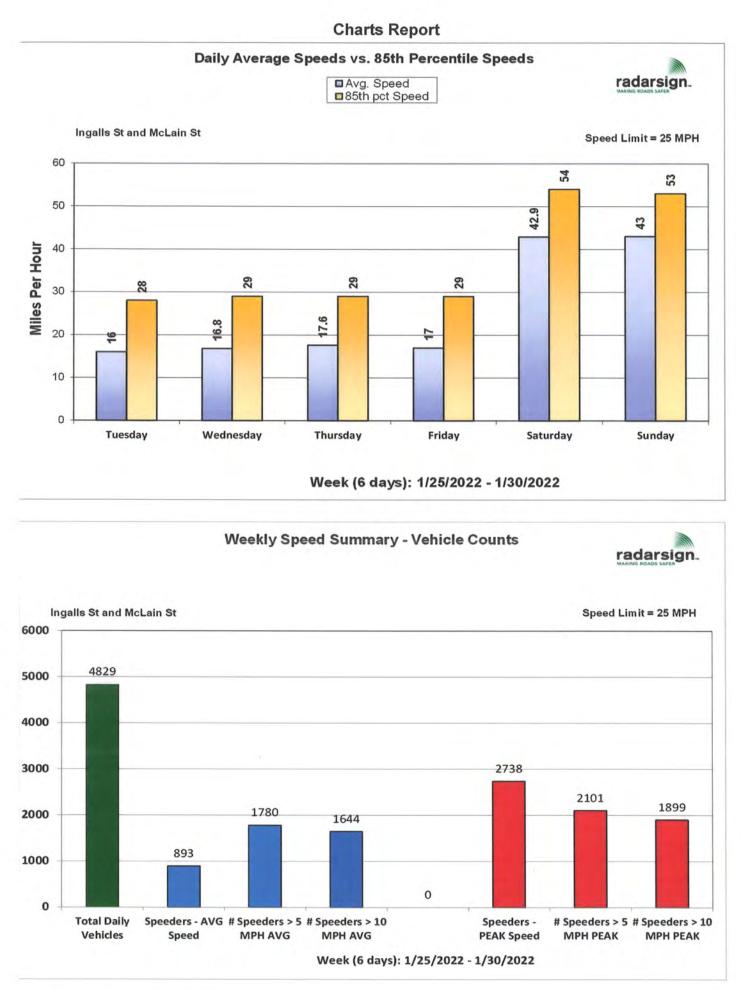
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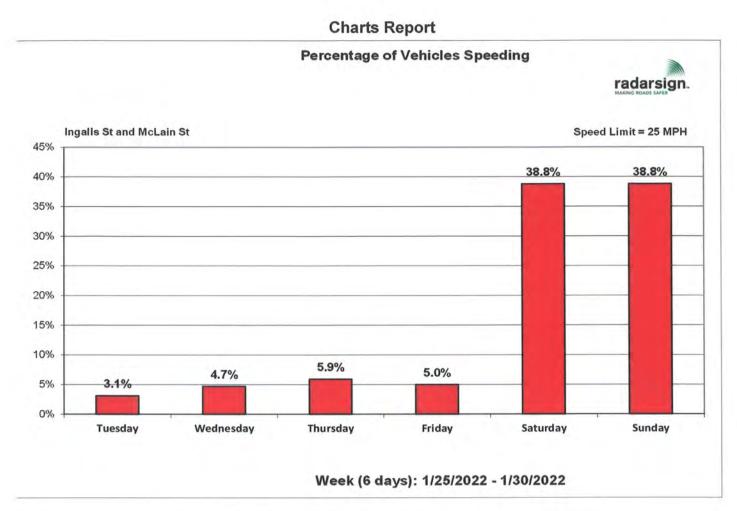


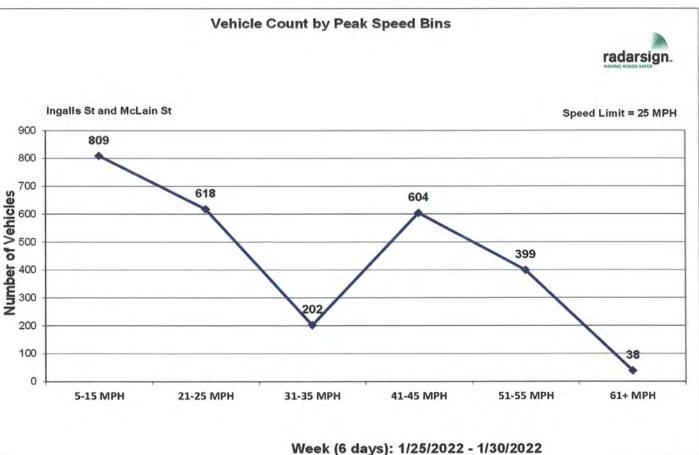
Daily Average Speeds

radarsign.

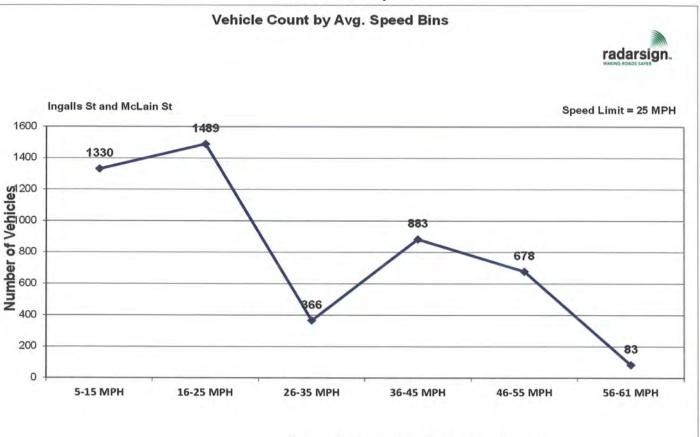




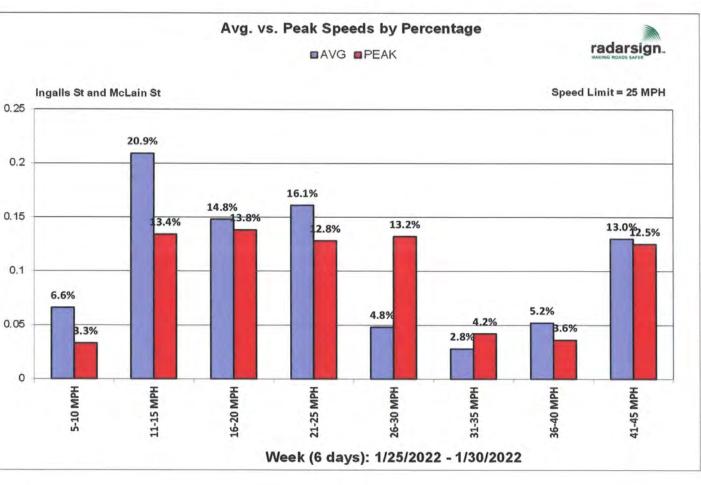




**Charts Report** 



Week (6 days): 1/25/2022 - 1/30/2022



Michigan Depa	artment of Transportation				AASHTOWare F	Project™ Versi	4/1/2022 1:08 PM on 4.5 Revision 027
			Low Bid	Summary			Report v1
Letting D	Date: April 01, 2022		Letting ID: 220401				
Lowest	Bidder						
Call Number	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
050	25000-204304 22A0294	2	C & D Hughes, Inc.	\$963,601.00	\$1,358,174.40	140.95%	\$394,573.40
	Letting Totals:	2		\$963,601.00	\$1,358,174.40	140.95%	\$394,573.40





4/1/2022 1:08 PM

AASHTOWare Project<sup>™</sup> Version 4.5 Revision 027

	Tabulation of Bids		Report v1
Call Number: 050	Contract ID: 25000-204304	Project(s): 22A0294	
Letting Date: April 01, 2022	Region(s): Davison TSC	Counties: Genesee County	
Contract Time: 09/16/22 COMPLETION DATE			

Contract Description: 1.63 mi of hot mix asphalt shared-use path, concrete curb, gutter and sidewalk, sewer work and pavement markings along Bristol Road from east of Elms Road to Miller Road, Miller Road to Dye Road, Dye Road to Norko Drive in the city of Swartz Creek, Genesee County. This is a Local Agency project. \*\* 959 Ea or Comb/Jt. 959 Cb, J \*\*In addition to the above minimum prequalification requirement for prime contractors this project includes subclassifications of Cb, Ea and J. If the prime contractor is not prequalified in those subclassifications it must use prequalified subcontractors. Those subcontractors must be designated prior to award of the contract to the confirmed low bidder.

#### List of Vendors

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST Engineer's Estimate	\$963,601.00	70.95%	100.00%
1	01682 - C & D Hughes, Inc.	\$1,358,174.40	100.00%	140.95%
2	02985 - Zito Construction	\$1,596,554.00	117.55%	165.69%

## REQUEST FOR BIDS REPLACING PLAYGROUND MULCH at Elms and Abrams Parks in the CITY OF SWARTZ CREEK March 17, 2022

## Overview

The City of Swartz Creek, Michigan is seeking proposals for replacing playground mulch at Elms and Abrams Parks in the City of Swartz Creek.

Swartz Creek is located approximately 7 miles west of downtown Flint, Michigan, near the western edge of Genesee County. The Swartz Creek City Hall structure is located approximately 0.5 miles south of exit 128 (Morrish Road) at 8100 Civic Drive.

## **Qualification Requirements**

Bids are solicited only from responsible bidders known to be experienced and regularly engaged in work of similar character and scope covered in this Request for Bids ("RFB"). Satisfactory evidence that the bidder has the necessary capital, equipment and personnel to do the work required.

## Bid Form

Sealed bids must be submitted on the bid forms furnished by the City. All bids must be filled out in ink or type written and shall be legally signed with the complete address of the bidder given thereon. Bidders not responding to all information requested in this RFB may have their bids rejected. The city council reserves the right to reject any and all bids and to accept any bid which in its opinion, is most advantageous to the City. Bids submitted must remain valid for at least ninety (90) days past the response date provided in this RFB.

## Response Date

To be considered, sealed bids must be received at the City offices, 8083 Civic Drive, Swartz Creek, MI 48473, on or before 10:00 a.m. on Thursday, March 31, 2022. City Hall during the following hours: Monday between 8:00 a.m. and 6:00 p.m., Tues and Thursday between 8:00 a.m. and 4:30 p.m. and Wednesday 8:00 am. and 4:00 p.m., excluding holidays. Contractors mailing bids should allow adequate delivery time to assure timely receipt of their bids. Sealed envelopes containing bids must be clearly marked on the outside with the contractor's name and "SWARTZ CREEK 2022 PLAYGROUND MULCH REPLACEMENT."

## Pre-bid Site Review

There isn't a formal pre bid meeting scheduled for this project. The descriptions should allow any contractor planning to submit a proposal to do so with minimal questions. Should a contractor have a question please contact Robert Bincsik @ 810 635-4464.

## **Opening of Bids**

All bids received will be publicly opened and read at city hall at or soon after 10:00 a.m. on Thursday, March 31, 2022. All bidders are invited to be present if desired.

## Rejection of Bids

The City reserves the right to reject any or all bids, in part or in their entirety, or to waive any information or defect in any bid, or accept any bid which, in its opinion is deemed most advantageous to the city.

## **Explanations and Alternate Bids**

Explanations desired by a prospective bidder shall be requested of the City in writing, and if explanations are necessary, a reply shall be made in the form of an addendum, a copy of which will be forwarded to each bidder. Every request of such explanations shall be in writing and addressed to: Robert Bincsik, City of Swartz Creek, 8083 Civic Drive, Swartz Creek, MI 48473.

## Contract Execution

The bidder to whom the contract is awarded shall, within ten (10) calendar days after the notice of award, enter into a written contract with the City. Failure to execute a contract will be considered abandonment of the award and the City shall have no further obligation to that bidder.

## Incurring Costs

The City is not liable for any costs incurred by contractors prior to the issuance of the contract.

## Material Submitted

All materials submitted as part of a bid will become the property of the City. The City reserves the right to use any and all ideas presented.

## Scope of Work

Bids shall address, to the greatest extent possible, all possible service delivery impacts, including but not limited to bid prices, equipment availability, etc., throughout the term of the contract.

- Replacement of playground mulch at Elms Park "Playscape" located at Elms Park 4150 Elms Rd. The "Playscape" is the large wooden play area located in the center of Elms Park.
- Replacement of playground mulch at Abrams Park "Tot lot" located at 5247-5403 Winshall Dr. The "Tot lot" is located at the north end of Abrams Park.
- Work should be completed in compliance with applicable ASTM standards for playground mulch and installation.
- Preliminary measurements total approximately 290 cubic yards of mulch is required.

## Wood Mulch Replacement Bid Specifications

## **Definitions**

"bids"- shall be defined as an announcement of terms indicating what items are needed to complete a project.

"bidders"-shall be defined as any person(s) or company that attempts to meet the terms of the bid.

"City"- shall mean the City of Swartz Creek.

"contract"- shall mean the contract between the City and the Successful Bidder.

"successful bidder"- shall be defined as the bidder who is chosen by the City Council to enter into contract with the City.

These definitions are meant as guides for understanding and are not binding explanations.

# Description

The successful bidder should possess broad expertise in the installation of wood mulch product into playgrounds and around playground equipment. Responsible bidder should be experienced in the installation of wood mulch or engineered wood fiber products and in compliance with applicable ASTM standards. Wood mulch will be installed using a method that will not cause unnecessary damage to surrounding soft surface/grassy areas.

# For Wood Mulch replacement:

- This work shall be done in accordance with the requirements of the following ASTM standards: ASTM F1292-17, Section 4.2 – Standard Specification for Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment and ASTM F2075-15 – Standard specification for Engineered Wood Fiber for Use as a Playground Safety Surface.
- 2. Installation will be completed using a method allowing adjacent soft surface/grassy areas not to be damaged and require restoration.
- 3. All quantities are approximate totals may vary.
- 4. Work will be performed in compliance with all applicable MIOSHA requirements.
- **5.** The contractor and employees of the contractor must perform their duties in a professional, "workman like manner".

# **Bidder Qualifications**

A detailed description of the primary contact's background, as well as the company's background and previous experience shall be included with the proposal. Background information and experience shall also be submitted for all key personnel that will be working with the City.

In the event that portions of the work are to be subcontracted or a joint affiliation utilized, detail of such affiliation shall be furnished along with the same information as required for the bidder.

### Requirements

- A. Availability and ability to perform the work and coordinate and schedule the work with others involved on the project.
- B. Ability to communicate and work effectively with the City of Swartz Creek, its officials, administration, staff, and consultants with respect to any of the services required.
- C. Ability to work effectively with public agencies and officials.
- D. Ability to submit reviews, reports, and inspection results in writing and in a timely manner to the City of Swartz Creek, if so requested.
- E. The successful bidder or their representative shall attend any regular or special meetings, as requested by the City.
- F. Ability to meet or accomplish the following specific project requirements:
  - 1. Successful bidder, at successful bidder's cost, shall secure any necessary permits.
  - 2. As work progresses, carefully clean and keep the project site clean from construction debris.
  - 3. Limit hours of operation to Monday through Friday during the hours of 8:00 a.m. to 5:00 p.m. Special hours of operation outside the normal hours must be approved by the City.

# The Proposal

A response to this RFB must outline in detail the manner in which they would work with the City to fulfill the City's needs. The outline at a minimum shall address:

- A. The designation and location of the bidder's primary contact (one point of contact who is in charge of the project), support staff and the associate personnel, and the overall relationship, which will be established between the bidder and the City. Further, the qualifications and experience of the primary and main secondary contacts should be included within the proposal.
- B. Communicating and coordinating procedures. Each bidder shall include, within their proposal, the pertinent form(s) to be utilized for progress report(s) to the City.
- C. The bidder's capabilities to perform the necessary demolition and clean-up.
- D. The general manner in which work will be performed.
- E. The experience and references for those who will perform work.
- F. Bid should include any cost to obtain necessary permit and materials as to provide compliance with the law and this bid.

# **Bidder Responsibility**

The City of Swartz Creek will not be liable for any cost incurred in the development of a proposal responsive to this request. By submitting a bid to the work, the bidder represents that it is fully informed concerning the scope of the project, the requirements of the contract, the physical conditions likely encountered in the work, and the character, quality and quantity of the services required by the City. If a bidder desires to do a site visit and tour or otherwise observe

the properties and inside of the structures to better inform bidder of the above, bidder must contact the Director of Community Services, Robert Bincsik, through the city office.

The successful bidder shall furnish all labor materials, supplies, devices, or tools needed to perform the required services. The bidder will not be entitled to additional compensation if it later determines that conditions require methods or equipment other than those anticipated in making its bid. In addition, the successful bidder shall provide all vehicles and other equipment and material necessary for work. Bidders having questions regarding this RFB should request clarification prior to submittal of a bid. Negligence or inattention of the bidder in filing a bid, or in any phase of the performance of the work, shall be grounds for refusal of the City to agree to additional compensation. Bidders having questions regarding this RFB shall contact the City for clarification.

# <u>Safety</u>

The successful bidder shall comply with the Safety Rules and Regulations of the Associated General Contractors of America, the Occupational Safety and Health Standards of the Construction Industry, State of Michigan, Department of Energy, Labor & Economic Growth, for the protection of workers on this project.

All equipment and work shall conform to the requirements of the Occupational Safety and Health Act and Michigan Department of Labor Occupational Safety Standards, as amended.

# Assignments or Subcontracting

The successful bidder shall not assign, subcontract, or otherwise transfer its duties and/or obligations under this proposal, without prior written consent of the City. If the bidder anticipates that it will need to subcontract its duties in order to fulfill the contract requirements, that information must be disclosed in the bidder's response and subcontractor information (i.e. company name and contact information) shall be included in the bid document.

# Fair Employment Practices

The successful bidder agrees to not discriminate against any employee or applicant for employment, to be hired in the performance of the contract with respect to hire, tenure, term, conditions or privileges of employment, or any other matter directly or indirectly related to employment, because of sex, race, color, religion, national origin, ancestry handicap or any other basis prohibited by state or federal law or regulations.

# Contractor's Payment of Taxes, Permits, Etc.

The successful bidder shall be solely responsible for:

- a. Payment of wages to its work force in compliance with all federal and state laws, including the federal and state wage and hour laws.
- b. Payment of any and all FICA, unemployment contributions and other payroll-related taxes or contributions required to be paid by the successful bidder under state and federal law.

- c. Payment of all applicable federal, state, or municipal taxes, charges or permit fees, whether now in force or subsequently enacted.
- d. Payment of any and all suppliers, merchants or vendors from whom the successful bidder obtains items and materials related to the contract.

The successful bidder shall indemnify and hold the City harmless from all claims arising from the foregoing payment obligations of the successful bidder.

# Damage to Persons or Property

The successful bidder also accepts sole responsibility for any damage to any person or damage to public, or private property resulting from their performance of the work, whether based on negligence or any other legal or equitable claim.

The successful bidder will protect, defend, and hold harmless, the City from any and all damage, claim liability, or expenses whatsoever, or amounts paid in compromise there of arising out of or connected with the performance of this contract, including those related to the successful bidder's (or its subcontractors') negligence.

# Insurance

A. Liability Coverages

- 1. The Successful Bidder shall furnish at his own expense and keep in full force during the terms of this contract the following coverages which shall list the City as an additional insured:
  - Insurance covering bodily injury in the minimum sum of \$1,000,000 for each occurrence
  - Insurance covering property damage in the minimum sum of \$200,000 for each occurrence, \$100,000 aggregate.
  - Automobile liability insurance in the minimum of \$500,000 combined single limit for bodily injury and property damage.
- 2. Workers Compensation Compliance

Successful bidder shall also comply with all requirements of the Michigan Workers' Compensation Law and shall at his own expense, maintain such insurance, including employer's liability, as will protect him from claims under said law and from any other claims for personal injuries, including death which may arise from the operations under the contract, whether operations by himself or anyone directly or indirectly employed by him.

B. Certificates of Insurance

Included in bid package, bidders shall provide the City complete certificates of insurance to meet the above requirements. Policies shall be endorsed to provide the City at least thirty (30) days written notice of reduction, cancellation, or intent not to renew coverages as called for above.

If insurance is canceled, reduced, non-renewed or otherwise is not in effect to the minimum required coverage, the successful bidder must cease work on this bid.

C. Submission of Policies and Certificates of Insurance

The successful bidder shall provide the City with a copy of its required insurance policies and certificates of insurance as described above. If the successful bidder does not provide such materials in the time provided for, the successful bidder will be disqualified and the bid will be awarded to the next lowest bidder or in the creation of a new request for bid.

# **Quality of Service**

The City expects the successful bidder to maintain all equipment in a clean and well-operating fashion, with special consideration for proper maintenance and care of all elements, items and equipment mentioned in this document. The successful bidder will operate in a professional manner and keep all noise and other nuisances to a minimum at all times while under contract with the City. The successful bidder shall observe city ordinances relating to obstruction of streets, and shall obey all laws and city ordinances controlling or limiting those engaged in the work. The successful bidder shall handle the work in a manner that will cause the least inconvenience and annoyance to the general public and to the property owners. The successful bidder shall file all documents outlined in this RFB in a timely and well-organized manner.

### **Operation of Vehicles**

The successful bidder shall operate all company vehicles in a manner so as to not impede traffic flow on city streets. Company vehicles are not to be left unattended for any reason except for emergencies or in the actual performance of the job. When a vehicle is left unattended for the actual performance of the job, it shall be according to city codes and ordinance in place at that time.

# Support Facilities

Successful bidder shall have sufficient staff and communications facilities to assure ready accessibility and prompt response to the needs of the City.

# Breach of Contract and City's Right to Terminate Contract

In the event that any of the provisions of this bid and/or resulting contract are breached by the successful bidder, the City shall give written notice to the successful bidder of the breach or pattern of behavior that constitutes the breach and allow the successful bidder to resolve the breach or pattern of behavior that constitutes the breach within ten (10) calendar days of the successful bidder's receipt of notice. If the breach or pattern of behavior is not resolved, then the City manager of the City of Swartz Creek shall have the right to cancel any contract by sending written notice to the successful bidder of cancelation.

If the successful bidder should be judged bankrupt, if it should make a general assignment for the benefit of its creditors, if a receiver should be appointed on account of its insolvency, if it should persistently or repeatedly refuse to supply enough labor, materials and/or equipment to meet the

scope of work of the contract, if it should persistently disregard laws of the State of Michigan and/or ordinances of the City, or if it fails to comply and fulfill its obligations under any provision of the contract resulting from its bid, the City may, without prejudice to any other right or remedy, terminate the contract immediately.

If the successful bidder fails to perform or complete the demolition and clean-up of the residential buildings as agreed or otherwise breaches its duties under this bid or the resulting contract, the successful bidder shall be reasonable for any and all costs the City incurs in obtaining satisfactory performance of the project and/or litigation costs and attorney's fees to enforce its rights under the bid and this contract. Such relief shall be in addition to any other legal and equitable remedies available to the City.

# City's Right to Modify Contract

The City reserves the right to negotiate with the successful bidder for a change in terms of the contract during the term of the contract and to make adjustment relative to the implementation of a change that reduces or modifies the need for the engineering services. If the City and the successful bidder are unable to agree on a revised contract, the City may seek new proposals and, upon a minimum of ten (10) calendar day's written notice from the City, may terminate the unexpired portion of the contract. The City shall not be liable for any cost under this section beyond the contract price for the period where service was actually provided.

# No Conflict of Interest

The bidder must provide a statement that it has no conflicting financial or professional interests and is qualified to perform the services requested.

# References

All bidders shall include a list of current and prior projects similar to that proposed in this RFB as references for qualifying experience. The name, address, and telephone numbers of the responsible individual(s) at the reference project site who may be contacted shall be included. Particular attention will be paid to references from other municipalities and/or public sector entities within Genesee, Shiawassee, Livingston and Oakland Counties.

# Payment

The City shall pay for acceptable work within thirty (30) days of receipt of invoice, except that prior to approval of and final payment for the completion of the project, the successful bidder must thoroughly clear the project site and any other place affected by the work of all debris to the City's satisfaction, in the City's sole discretion.

Sue Arvoy

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City Council Packet

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April 11, 2022

# BID FORM Wood Chip Replacement Located at Elms Park 4150 Elms Rd., Abrams Park 5247-5403 Winshall Dr. SWARTZ CREEK, MICHIGAN

#### Bids can be sent to:

The City of Swartz Creek

8083 Civic Drive

Swartz Creek, MI 48473

#### **BID PRICE**

The Bidder, having visited the site of the proposed work, and having familiarized themselves with local conditions affecting the cost of the work and with the requirements of the Information For Bidders, hereby agree to furnish all the labor, materials and equipment necessary to complete the work as described in the Advertisement and Bid Specification Document within the time set forth therein.

ltem	Cost
Elms Park Playscape (yard <sup>3</sup> )	\$ 15,600
Abrams Park Tot Lot (yard <sup>3</sup> )	\$ 825
Unit Cost Per (yard <sup>3</sup> )	\$ 55
Project Total	\$ 16,425

#### **EXECUTION OF CONTRACT**

Upon receipt of the Notice of Award the Bidder agrees to execute an Agreement within ten calendar days.

#### WAIVER

The Bidder does hereby represent and warrant that the price in their Bid is a complete and correct statement of the price for the work in said Bid, and further, that all other information given or furnished in this Bid is complete, correct and submitted as intended by them and does hereby waive any right or

claim they may now or hereinafter have by reason of errors, mistakes or omissions made by them in said Bid.

## **BID NON-COLLUSIVE**

The Bidder does hereby represent that their Bid is genuine and not collusive or sham, and that they have not in any manner, directly or indirectly, agreed or colluded with any other person, firm or association to submit a sham Bid or to refrain from bidding or in any way to fix this Bid or that of any other Bidder, or to secure any advantage against The City of Swartz Creek.

The Bidder does hereby represent and warrant that no officer or employee of The City of Swartz Creek is directly or indirectly interested in this Bid or in any Contract which may be made under it, or any expected profits to arise there from.

### PERIOD BID GUARANTEE

The Bidder agrees that their Bid is guaranteed for a period of ninety (90) calendar days after the scheduled closing time for receipt of the Bids.

#### TIME OF COMPLETION

If awarded the Contract for the project, the Bidder agrees to complete the entire Work within forty five (45) calendar days from the date of a signed contract.

#### LEGAL STATUS OF BIDDER

The Bidder declares the following legal status: (Check One)

[ X] A Corporation organized and existing under the laws of the State of MI

] A Partnership consisting of the following partners:

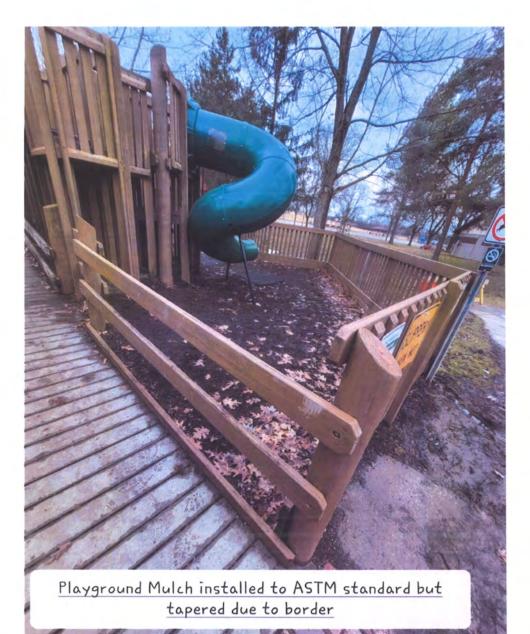
] An individual doing business as:

AUTHORIZED SIGN	ATURE OF BIDDER
Firm Name: Ace	Outdoor Services LLC
By: Jonat	h-Marsh
Title:SALE	S MANAGER
Business Address: _	5249 Miller Rd
	(Street) Flint, MI 48507
	(City, State, Zip Code)

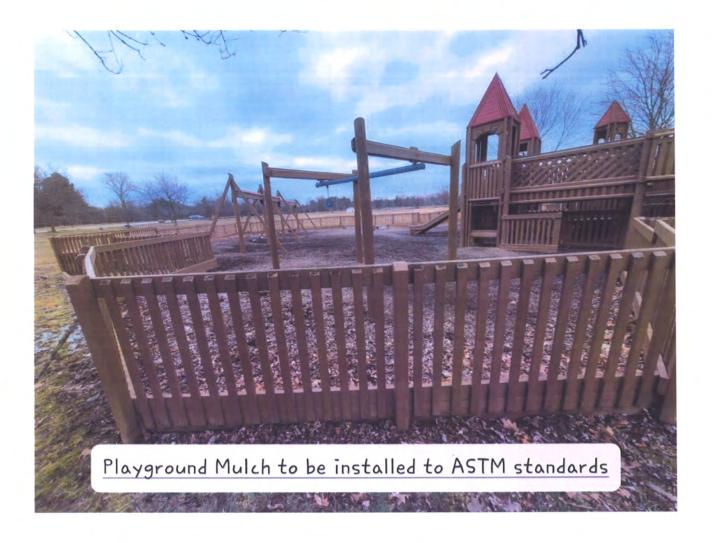


# Border requires tapered depths





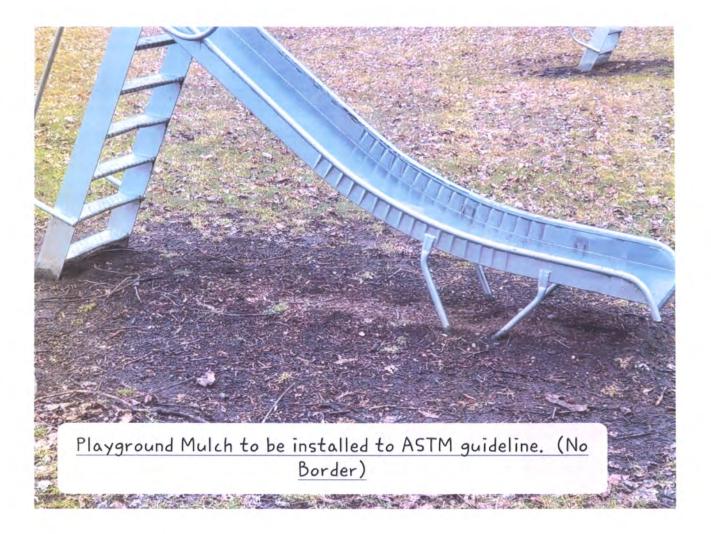
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Abrams Park Tot Lot







### SUPEGRO-01 CERTIFICATE OF LIABILITY INSURANCE

JSPENCER

DATE (MM/DD/YYYY)	
2/4 5/2022	

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The ACORD name and logo are registered marks of ACORD

# **BID FORM**

# Wood Chip Replacement Located at Elms Park 4150 Elms Rd., Abrams Park 5247-5403 Winshall Dr. SWARTZ CREEK, MICHIGAN

Bids can be sent to:

The City of Swartz Creek

8083 Civic Drive

Swartz Creek, MI 48473

# **BID PRICE**

The Bidder, having visited the site of the proposed work, and having familiarized themselves with local conditions affecting the cost of the work and with the requirements of the Information For Bidders, hereby agree to furnish all the labor, materials and equipment necessary to complete the work as described in the Advertisement and Bid Specification Document within the time set forth therein.

	Cost				
Elms Park Playscape (yard <sup>3</sup> )	255 4 EWF	\$ 10,200.00			
Abrams Park Tot Lot (yard <sup>3</sup> )	35 CY ENF	\$ 1,400.00			
Unit Cost Per (yard <sup>3</sup> )		\$ 40.00/64			

Project Total

# **EXECUTION OF CONTRACT**

Upon receipt of the Notice of Award the Bidder agrees to execute an Agreement within ten calendar days.

# WAIVER

The Bidder does hereby represent and warrant that the price in their Bid is a complete and correct statement of the price for the work in said Bid, and further, that all other information given or furnished in this Bid is complete, correct and submitted as intended by them and does hereby waive any right or

\$ 11,600.00

claim they may now or hereinafter have by reason of errors, mistakes or omissions made by them in said Bid.

## **BID NON-COLLUSIVE**

The Bidder does hereby represent that their Bid is genuine and not collusive or sham, and that they have not in any manner, directly or indirectly, agreed or colluded with any other person, firm or association to submit a sham Bid or to refrain from bidding or in any way to fix this Bid or that of any other Bidder, or to secure any advantage against The City of Swartz Creek.

The Bidder does hereby represent and warrant that no officer or employee of The City of Swartz Creek is directly or indirectly interested in this Bid or in any Contract which may be made under it, or any expected profits to arise there from.

### PERIOD BID GUARANTEE

The Bidder agrees that their Bid is guaranteed for a period of ninety (90) calendar days after the scheduled closing time for receipt of the Bids.

#### TIME OF COMPLETION

If awarded the Contract for the project, the Bidder agrees to complete the entire Work within forty five (45) calendar days from the date of a signed contract.

# LEGAL STATUS OF BIDDER

The Bidder declares the following legal status: (Check One)

[V] A Corporation organized and existing under the laws of the State of <u>Michigan</u>

[ ] A Partnership consisting of the following partners:

[ ] An individual doing business as:

AUTHORIZED SIGNATURE OF BIDDER

Superior Grandcover Inc. Firm Name: Bass asey By: Title: Sales Business Address: 10588 Linden Dr. N.W. (Street) 49534 Grand Rapids (City, State, Zip Code)

# REQUEST FOR BIDS REPLACING PLAYGROUND MULCH AT ELMS & ABRAMS PARKS CITY OF SWARTZ CREEK ADDENDUM #1

#### INCLUDE IN THIS BID:

Elms Tot Lot Playground on the northside of the park.

This Addendum shall be part of the bid document and must be signed and submitted with the bid.  $\wedge$ 

	1 3
Name (signed): _	n IC
	( IZ
Name (printed):	Casey Daas

Date: 3-16-2022

company: <u>Superior Groundcover</u> Inc.