

City of Swartz Creek

AGENDA

Regular Council Meeting, Monday, July 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.

1. **CALL TO ORDER:**
2. **INVOCATION:**
3. **ROLL CALL:**
4. **MOTION TO APPROVE MINUTES:**
 - 4A. Council Meeting of June 27, 2022 MOTION Pg. 26
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 8
 - 6B. Staff Reports & Meeting Minutes Pg. 33
 - 6C. Grant Writer Agreement Pg. 78
 - 6D. Federal TIP Buyout Awards Pg. 83
 - 6E. Election Worker Pay Survey Pg. 84
 - 6F. MERS Annual Actuarial Valuation Report Pg. 85
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Miller's Settlement Citizen of the Year Award PRESENTATION
 - 8B. Grant Writer RESO Pg. 23
 - 8C. EMS Update/Equipment Update PRESENTATION
 - 8D. Appointments RESO Pg. 24
 - 8E. Election Worker Pay RESO Pg. 25
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION Pg. 25

Next Month Calendar

| | |
|---------------------------------|--|
| Planning Commission: | Tuesday, July 5, 2022, 7:00 p.m., PDBMB |
| Park Board: | Wednesday, July 6, 2022, 5:30 p.m., PDBMB |
| City Council | Monday, July 11, 2022, 7:00 p.m., PDBMB |
| Downtown Development Authority: | Thursday, July 14, 2022, 6:00 p.m., PDBMB |
| Zoning Board of Appeals: | Wednesday, July 20, 2022, 6:00 p.m., PDBMB |
| Fire Board: | Monday, July 18, 2022, 6:00 p.m., Public Safety Building |
| City Council: | Monday, July 25, 2022, 7:00 p.m., PDBMB |
| Metro Police Board: | Wednesday, July 27, 2022, 10:00 a.m., Metro HQ |
| Planning Commission: | Tuesday, August 2, 2022, 7:00 p.m., PDBMB |
| Park Board: | Wednesday, August 3, 2022, 5:30 p.m., PDBMB |
| City Council | Monday, August 8, 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, JULY 11, 2022, 7:00 P.M.**

The regular virtual meeting of the City of Swartz Creek city council is scheduled for **July 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.
2. Details, phone numbers, and links to videoconference or conference call is provide below. The details include a link to “**Join via computer**” as well as phone numbers for a conference call option. It will also include the 9-digit Meeting ID.

To join the videoconference:

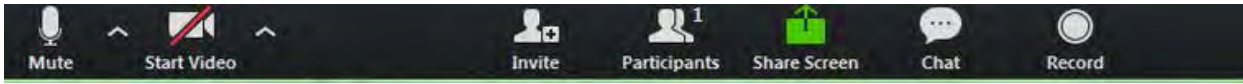
1. At the start time of your meeting, enter the link to join via computer. You may be instructed to download the Zoom application.
2. You have an opportunity to test your audio at this point by clicking on “Test Computer Audio.” Once you are satisfied that your audio works, click on “Join audio by computer.”

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

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

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

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



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

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

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

Connie Olger is inviting you to a scheduled Zoom meeting.

Topic: Swartz Creek City Council Meeting

Time: July 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 colger@cityofswartzcreek.org.

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

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

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

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

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

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

MAINTAINING ORDER

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

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

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

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

MOTIONS & RESOLUTIONS

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

PUBLIC ADDRESS OF COUNCIL

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

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

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

VOTING RECORD OF PUBLIC BODIES

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

City of Swartz Creek
CITY MANAGER'S REPORT

Regular Council Meeting of Monday, July 11, 2022 - 6:00 P.M.

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

FROM: Adam Zettel, City Manager

DATE: July 11, 2022

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

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

We only have one pending tax appeal for 2022, and that is O'Reilly's. Our assessor believes we may be able to cooperate with Frankenmuth City on an appraisal and strategy. Frankenmuth uses the same assessor and legal counsel as the city.

✓ **STREETS (See Individual Category)**

✓ **2020-2023 TRAFFIC IMPROVEMENT PROGRAM (TIP) (Update)**

The Morrish Road project is fully open to traffic and substantially complete. There is a bit more work on the mid-block crossing. This project should be behind us very shortly.

Applications for the next round of TIP have been submitted and reviewed for Seymour and Miller (Morrish to N. Seymour). We have secured funding for Miller Road, with Seymour coming in very close to being funded as well. As of writing, it appears Miller is up for 2023 funding, which is good because that road is falling apart very quickly.

I submitted the city's request for the buyout of Miller Road federal funds by MDOT. This is the process, covered at the June 13 meeting, in which the city could 'sell' its federal award back to MDOT for 90 cents on the dollar. In doing so, MDOT retains more funds for their federal work, and local units can still realize savings by avoiding costly federal standards, reporting, engineering, and observation costs.

The federal award for this project is \$1,054,959 for the \$1.33M project. At 90%, this will be \$949,463 of less restricted road money. If we use these funds to locally bid the project, as we have recently done with Seymour, I expect we can get the \$1.32M project done for under \$949,463. What is even better, is that the funds that remain, if any, can be spent to expand the project scope as we see fit.

I just received notice Friday morning that our application was accepted! We have three years to complete the project on our own.

✓ **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 are currently working to fix catch basins in the project areas, as well as to have Glaeser Dawes do a full depth reconstruction for the really nasty part of Bristol. Most of this work is done. At this time, we do not have a schedule. It appears things may move quickly once they start. I will do my best to inform council and the public, but we may not get much notice.

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.

The county sent notice that they are seeking late summer construction. I will update the council with the bid results and timeline. The potential for lane closures or detours is unknown, but the project will be brief in duration.

✓ **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** *(No Change of Status)*

Phase I of the USDA water main work is substantially complete.

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 was also held. At this point, we have some professional services to line up for the borrowing process. Please see details on this under New Business.

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

Greenleaf
Winshall
Durwood
Norbury
Whitney
Seymour (partial section only)

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** *(Update)*
I have finally been able to submit an online application to co-locate a wireless reading receiver on the cell tower at 4355 Elms Road. This has been quite a process. With any luck, we should have lease rights and owner approval to do so this summer. I am seeking an updated proposal from the meter/antennae provider (Ferguson) since the last pricing we had was in February.

This will allow us to proceed with live reads and monitoring of usage in the city. 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.

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.

✓ **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 22nd, 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 summer newsletter is due to be printed any day. We will cover summer events, construction, proper sewage disposal (e.g. stop flushing wipes), and routine updates. Let us know if you have any material.

✓ **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 Trail Extension construction is underway and almost done!** We also had a loop installed in Elms Park with left over millings. We may have budget to expand this or add one at Abrams. As of writing the SRTS project appears to be a 2023 project. There are some ongoing issues with paving to the curb on Miller, which is not in the specifications. We are working on this.
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 voted to demolish 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 denies 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** will exceed \$50 million in district wide improvements 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 now including a new access to Cappy Lane for the high school. The school is also adding a walking path on their high school campus that should be integrated with other pedestrian features. The removal of trees in this area is not without some heartache for adjacent residents.
5. **(Update) Street repair in 2022** is in high gear, with Morrish nearly complete, and the other resurfacing work (Hill, part of Bristol, and the civic parking lot) is due to be started any day!
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. **There appears to be a sale of this project occurring.** Nothing is official yet, but it is likely that there will be a new builder for future phases.
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** affirmed that they will not seek to rebuild on Morrish Road after the fire in December. They indicated that this decision was due to city requirements, however, they never engaged us directly and the requirements they cited are not requirements at all. There is definitely a rumor going around that the city 'killed' this project. That is absolutely not the case. I have affirmed this in writing to the parties involved. If the site is left vacant, the primary use will be rescinded and the site will need to return to vacant, unimproved land.

✓ **TAP/DNR TRAIL** *(Update)*

The Genesee Valley Trail Extension construction is underway. The contractor is staging at Otterburn, but they expect to be done ahead of schedule. As such, we hope to have a path and our park back by mid to late summer. There are some ongoing issues with paving to the curb on Miller, which is not in the specifications. We are working on this.

✓ **SAFE ROUTES TO SCHOOL** *(No Change of Status)*

We have signed easements for all four acquisitions that were necessary. We will be affirming title work and finalizing plans this summer. This project is likely to be done in 2023.

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)*

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! I am told that the Otterburn pavilion may qualify!

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

Burrito Bros, 8013 Miller, is applying for the Development District Liquor License, which the council supported. This process is taking longer than anticipated, but there is progress. The state office is struggling with staffing.

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! As of writing, we have requested reimbursement.

The master plan is complete, 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.

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

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

✓ **CDBG** *(No Change of Status)*

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

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

ROWE is working to complete as much as they can for the GIS mapping and field data for storm basins, hydrants, valves, pipes (water, sewer, and storm). Once complete, we anticipate being able to update most asset information in-house. We may also get some support from Genesee County GIS.

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

Otterburn Park is a work in progress. While many features of the site have had much work done (sledding hill, parking lot base, and fairway grading/mowing), there is still a lot to do. We need to get a top covering (probably asphalt millings) for parking, seed the sledding hill, perform some drainage work, and consider future pavilion options. To help get this off the ground, I have applied to Dan Kildee's office for funds to complete all these tasks. This has been a popular project that has grown in scale and has a pronounced regional need. Hopefully, we can get something going.

If not, the volunteers are very active, the city has committed funds, and the Farmer family still has an interest in committing funds as well. We should be able to get the park up and running in some form in 2022.

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.

As of writing, the trail contractor is staging here for most of the summer to perform their work. This location makes perfect sense, but the downside to using the area for recreation is obvious. The upside is that we expect the contractor to add value to the site in exchange for its use. This will likely take the form of top soil and additional grading. Glaeser Dawes has committed to providing installed culverts for access to certain site areas, finishing of the parking lot/sledding hill, and site restoration.

✓ **RACEWAY** *(No Change of Status)*

I met with ownership a few months back. 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)*

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. A large pavilion with bathrooms and power will run at least \$150,000, plus site work and utilities.

We have the option to go with a more basic concept, which is to be a 30x40 slab with a pole barn style pavilion. No restrooms, power, or other features are included with this.

In searching for additional funds, I submitted a request in response to a call for projects from Mr. Kildee's office. Though we did not get any funding this year, his office contacted me and encouraged the city to submit for next year. They offered some specific advice and thought it was a fundable endeavor. This is something we should consider and pursue if we plan to make Otterburn something special. To that end, I have reached out to a professional service provider that might be able to increase our odds of success. This is up for discussion at the meeting under "grant writer."

As noted previously, this project also appears to be eligible for a crowd funding match for a public place enhancement. This is a big deal and can provide up to \$50,000 towards the Otterburn pavilion! This is another wonderful RRC perk.

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

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

I looked into a wireless 5G option for Elms Park. This appears to be a very reasonable alternative from the costly fiber or standard commercial cable accounts which run hundreds a month to operate. Mundy may very likely go with the 5G option for their park, given the costly alternatives we are both running into. However, 5G is not yet available for Elms Park.

I still think the community should await implementation of our vehicle control protocols prior to investing in a security camera system and live data feed. With gates, new bollards, reduced capacities, and improved signage, we should greatly reduce nonsense activities. If not, we can entertain cameras and a data connectively at a later date.

✓ **AMBULANCE SERVICE** *(Update)*

I will remove this section from future reports. The previous report follows.

Genesee County 911 voted to recognize dedicated municipal ambulance service of Medstar within the city. I do expect to get data in the future that indicates if we are seeing

decreased average response times. As of writing, I can certainly say with confidence that I am seeing their rigs in town far more than any ambulance presence previously noted. The fire chief also indicates that he believes we are already seeing a decrease in fire department medical runs . Lastly, there was a strong vote of confidence in this process from communities at the 911 consortium that engaged this service prior to the city.

✓ **CAR SHOW (Update)**

The Swartz Creek Chamber of Commerce car show has been approved. The show will close Holland Drive, Holland Square, and Miller Road (Morrish to Hayes) on June (23rd), July (28th), August (25th), and September (22nd). The closure was to be from 5pm to 9pm.

Staff will monitor the event.

✓ **FIRE DEPARTMENT BUDGET (No Change of Status)**

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 from 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 25th. 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.

✓ **INGALLS STREET REPORT-SPEEDING** *(No Change of Status)*

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 nor is speed or safety 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 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.



✓ **MICHIGAN PENSION FINANCIAL SUPPORT** *(Update)*

Similar to the ARPA funds for first responders, it appears the state has overlooked the ability of authorities to participate. This was remedied with previous legislation. I have

reached out to the MML lobbyist that is working on this to ensure the Metro Police Authority is included. They are working on it and agree that it should be included. The previous report follows.

The Michigan House of Representative passed [HB 5054](#) to provide \$1.15B in state general fund resources to provide direct assistance to municipalities to help pay down municipal pension debt. There will be two parts to the grant program. \$900M will be utilized to get all pensions that are less than 60% funded up to 60% funded, and \$250M will be provided to pensions that are 60% funded or greater. As of writing, July 5th, it appears that there is \$750M in the budget in total.

This is bitter sweet for us. Swartz Creek has done an outstanding job maintaining little to no unfunded pension debt. Hopefully, we can benefit from the smaller amount that is being set aside for communities above 60% funded. However, the lions share is going to communities that made previous investments elsewhere and will not have to face the consequences...I will keep the council informed of this opportunity as it develops. We will fight for our share.

- ✓ **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 June 7, 2022. The only business item was the master plan, which the commission approved. There was no business at the July 5th meeting. The next meeting is August 2nd.
 - ✓ **DOWNTOWN DEVELOPMENT AUTHORITY** *(Update)*
The DDA will meet on July 14th. This will be their annual meeting. They will also consider funding for the Flint Art Project murals and Jeepers Creekers. In the near future, they will be considering an update to their park plan, as part of the master plan update.
 - ✓ **ZONING BOARD OF APPEALS** *(No Change of Status)*
There was not a June meeting. The ZBA met on March 16th 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 15th.
 - ✓ **PARKS AND RECREATION COMMISSION** *(Update)*
The Park Board met on July 6th. They discussed many issues, including current maintenance efforts, forestry, Elms Park gates (installed), the trail, and more. They were also able to finalize most of the details for the August 13 slip and slide at Elms. This is being overseen by the disc golf group.

Concerning actions, The park board recommended approval of the grant writer professional service agreement (refer to that section in Business). They also resolved to recommend a name supplement for Bicentennial Park. They wish to have this known as the Shumaker Bicentennial Park, in honor of Michael Shumaker. Mike was the long-time DPW Director, community volunteer, and park enthusiast. I will bring this to the council on the 25th of July.

Lastly, they will consider a date change for their meetings. Wednesday's are causing conflict with the Mundy liaison, Samantha Fountain. This day has also caused historical conflicts with other groups that many members affiliate with, such as Lions Club, Small Cities, and Historical Society.

Their next meeting is August 3rd at the city office.

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

The Board of Review will meet next on July 19th at 3:00 p.m. This meeting is only for correction of qualified errors and to consider appeals related to the principal residence exemption, qualified agricultural exemption, taxable value uncapping, the qualified start-up business exemption, the disabled veteran's exemption, and the poverty exemption.

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

The ballots were received, and testing completed. The absentee ballots were mailed on Tuesday, July 5th to all who returned their absentee voter application. As you can see in the packet, I have submitted a resolution for an increase in election worker wages. I struggle to get new workers and struggle to keep workers. It is a requirement for the election workers to attend training every two years, and this year all my workers are due to attend the training. Due to the issues at the county the training was delayed and now I struggle to get all my workers scheduled for training prior to the August 2nd election so they can work. If anyone knows someone who would be interested in working elections please send them my way.

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

- ❑ Morrish Road is complete except for installing crosswalk signage and signals. At this point we are waiting on equipment. The road is open and drives very nicely and will serve the community for years to come.
- ❑ The trail project continues to move towards completion. The trail is very close to being complete up to the intersection of Dye and Miller Rd. We are working with the engineers and contractor to get the right amount of green space between the curb and trail.
- ❑ Gates are installed at Elm's Park.
- ❑ Our local paving projects are under way. Dawe's is removing and installing aggregate base on Bristol Rd 7/8 and Ace will be in to install the base asphalt on 7/9. Road will be reopened 7/9. Ace is going to start milling and paving of Seymour and Hill Tuesday (7/12) and Wednesday (7/13). They will immediately follow with final paving to complete the projects.
- ❑ The removal of the diseased scotch pine trees from Senior Center/Library and Pajitas Theater is complete. DPS crews removed, leveled, top soiled and

seeded the areas where the scotch pine stumps were. DPS crews continued on with some much needed trimming of other trees throughout the theater area and the city hall/senior center/library campus. Our crews did an amazing job and the campus is improving daily because of their hard work.

- DPS crews have been working on trimming trees throughout the city and are making great progress in revealing signage and site lines to make the city safer and more aesthetically pleasing.

✓ **TREASURER UPDATE** (*Update*)

Tax bills for 2022 and water bills were mailed last week. Work on the fiscal year-end June 30, 2022, is ongoing through August. 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

✓ **GRANT WRITER** (*Business Item*)

Per our discussion at the June 27 meeting, I am bringing the grant writer engagement letter back for deliberation. The park board considered this at their meeting on the 6th, and they support the concept. I think this is a good investment. I recommend council proceed. The previous report follows.

At the last park board meeting, there was discussion concerning the benefits of a grant writer. This is not something we have seriously considered in the past, however, Mundy Township appears to be anticipating some great funding success through such an engagement.

As it happens, the city has been very successful with state and federal awards (Transportation Alternatives, DNR Trust Fund, Recreation Passport, RRC support, MEDC Match on Main, Safe Routes to School, Genesee County ARPA, CDBG, etc). However, we have virtually zero influence when it comes to regional/national foundation awards, as well as direct state/federal political allocations. This is something worth looking into.

To fund Otterburn Park and the new pavilion, I submitted an application to Mr. Kildee's office for direct financial support under one of the federal line-item appropriations that they requested projects for inclusion. We did not make the cut, but we were told, with confidence, to apply next year. The award would be about \$500,000. This is uncharted and very valuable territory for us, and I wish to ensure we are successful with such an important and large investment.

As such, I reached out to the grant writer that Mundy Township utilizes. I had a very thorough conversation about our successes and next-level aspirations. We both believe there is an opportunity to capitalize on funding Otterburn Park (or other notable investments). To that end, I requested a professional service agreement that would serve to have her support our application in 2023. Such a proposal is attached. I am

placing this on the agenda for discussion only, since this is territory we have not previously covered. I will further explain the matter and see where council wishes to go.

✓ **APPOINTMENTS (*Business Item*)**

The Genesee County Commissioner's Office, Surface Water Management Division, is seeking a delegate and alternate to serve on the advisory board for surface water management. This has historically been the DPW Director and City Manager. Since this involves detailed policy and practices in relation to storm water, I suggest we continue that practice.

✓ **MILLER SETTLEMENT CITIZEN OF THE YEAR AWARD (*Presentation*)**

Mayor Kreuger has selected Mr. Robert Plumb (Bob) as the 2021 Miller Settlement Citizen of the Year Award. We hope to have Bob join us in person or via zoom for the proclamation.

✓ **MERS ANNUAL ACTUARIAL VALUATION REPORT (*Business Item*)**

The annual pension report is included in the packet. We gained ground in this one, which is always welcome news. However, we will not be recommending a decrease to our funding efforts. We all know that the market is in shambles, and this will catch up with us, despite the five-year smoothing that MERS does with their return on investments.

✓ **ELECTION WORKER PAY (*Business Item*)**

It is becoming more and more difficult to get election workers. Many folks do not like dealing with the public in its argumentative and politically charged state. Connie conducted another survey of worker pay and met with the Election Commission on July 7th. She recommends adjustments, and I concur. A resolution, as well as the salary survey, is included in the packet.

✓ **FIRE DEPARTMENT UPDATES (*Business Item*)**

Chief Plumb will be in to present on a couple matters to the city council. He indicated that he will be updating the city on the new EMS services via the agreement with Medstar. He will also be providing information on a recent sale of an asset and his thoughts on adding a utility truck to the fleet. Council may be asked to apportion the asset proceeds from the sale to help offset such a purchase.

Council Questions, Inquiries, Requests, Comments, and Notes

Summer Projects: We are attempting to proceed with gate installation, forestry, park work, catch basin cleaning, and related public works. However, we are experiencing difficulties with contractor availability, even availability for pricing. As such, please bear with us as we attempt to secure products and services within the budget.

Concerts, Movies, and Slip and Slide: Summer is in full swing. Tuesday concerts started on June 21st. The first full car show, including Miller closure, is to be on the 23rd. Lastly, we have the first of two Family Movie Nights slated for Friday, June 24th at Holland Square. The title is Dog. We will continue to

monitor these events, as well as the Saturday market so we may learn how to best accommodate the new slate of downtown events.

Seymour Road: When Seymour Road is marked after resurfacing, we intend to direct the contractor to place the double-yellow in the center and to provide edge line markings for the lanes. This will provide a small shoulder of sorts and narrower lanes for traffic calming purposes. Since the on-street parking is a thing of the past, this does not alter the functionality of the road.

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

Motion No. 220711-4A **MINUTES – JUNE 27, 2022**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, June 27, 2022, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 220711-5A **AGENDA APPROVAL**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of July 11, 2022, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 220711-6A **CITY MANAGER’S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of July 11, 2022, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220711-8B **RESOLUTION TO APPROVE A PROFESSIONAL SERVICE AGREEMENT FOR GRANT WRITING SERVICES**

Motion by Councilmember: _____

WHEREAS, the City undertakes a number of routine and special projects, many of which are supplemented or are only feasible because of additional state or federal grants; and

#220711-8D3 **MAYOR APPOINTMENT:** _____
Planning Commission
Three year term, expiring June 30, 2025

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220711-8E RESOLUTION TO ADJUST ELECTION WORKER PAY

Motion by Councilmember: _____

WHEREAS, staff conducted a survey of surrounding municipalities wages for election inspectors, chairs and co-chairs; and

WHEREAS, the City of Swartz Creek Election Commission met on July 7, 2022 and voted unanimously to recommend increases of the election inspectors, chairs and co-chairs wages; and

WHEREAS, the City Council must approve all wage increases for elections workers.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby authorizes all proposed rate wage increases for the election workers as listed below;

| | | | |
|---------------|-----------|----------|----------|
| | Inspector | Co-Chair | Chair |
| Proposed Rate | \$160.00 | \$175.00 | \$195.00 |

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 220711-11A ADJOURN

Motion by Councilmember: _____

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

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 06/27/2022**

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, Gilbert, Krueger, Pinkston, Henry.

Councilmembers Absent: Florence, Hicks,

Staff Present: City Manager Adam Zettel, Clerk Connie Olger,
Treasurer Deanna Korth.

Others Present: Mark Blankenship.

Others Virtually Attended: Lania Rocha, James Florence

EXCUSE MAYOR PRO TEM HICKS

Resolution No. 220627-01

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Henry

I Move the Swartz Creek City Council excuse Mayor Pro Tem Hicks

YES: Unanimous Voice Vote.
NO: None. Motion declared carried.

APPROVAL OF MINUTES

Resolution No. 220627-02

(Carried)

Motion by Councilmember Henry
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday June 13, 2022, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 220627-03

(Carried)

Motion by Councilmember Cramer
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as, amended for the Regular Council Meeting of June 27, 2022, to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

CITY MANAGER’S REPORT

Resolution No. 220627-04

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Cramer

I Move the Swartz Creek City Council accept the City Manager’s Report of June 27, 2022, including reports and communications to be circulated and placed on file.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC:

None.

COUNCIL BUSINESS:

RESOLUTION TO APPROVE THE CITY CLERK PROFESSIONAL SERVICE AGREEMENT

Resolution No. 220627-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Cramer

WHEREAS, section 4.2 of the City Charter provides the appointive office of Clerk shall be filled by the City Manager with approval of the City Council; and

WHEREAS, section 7.3 of the City Charter provides for the fundamental duties of the Clerk; and

WHEREAS, the City and the Clerk have established terms and conditions for employment with and Amended and Restated labor Agreement Between the City of Swartz Creek and the Swartz Creek Supervisors Association; and

WHEREAS, the Association has dissolved with the mutual consent of all participating members and the City, and the Clerk and City desire to set terms and conditions of employment with a professional services agreement; and

WHEREAS, Mrs. Olger and the City have come to an agreement on specific terms and conditions regarding the City's appointment of her to the office of Clerk.

NOW, THEREFORE BE IT RESOLVED that the City of Swartz Creek approve the Agreement between the City of Swartz Creek and Connie Olger as included herein, less review comments/notations, and further authorize the Mayor and City Clerk to execute the agreement on behalf of the City.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

RESOLUTION TO APPROVE THE TREASURER PROFESSIONAL SERVICE AGREEMENT

Resolution No. 220627-06

(Carried)

Motion by Councilmember Henry
Second by Councilmember Cramer

WHEREAS, section 4.2 of the City Charter provides the appointive office of Treasurer shall be filled by the City Manager with approval of the City Council; and

WHEREAS, section 7.4 of the City Charter provides for the fundamental duties of the Treasurer; and

WHEREAS, the City and the Treasurer have established terms and conditions for employment with and Amended and Restated labor Agreement Between the City of Swartz Creek and the Swartz Creek Supervisors Association; and

WHEREAS, the Association has dissolved with the mutual consent of all participating members and the City, and the Treasurer and City desire to set terms and conditions of employment with a professional services agreement; and

WHEREAS, Mrs. Korth and the City have come to an agreement on specific terms and conditions regarding the City's appointment of her to the office of Treasurer.

NOW, THEREFORE BE IT RESOLVED that the City of Swartz Creek approve the Agreement between the City of Swartz Creek and Deanna Korth as included herein, and further authorize the Mayor and City Clerk to execute the agreement on behalf of the City.

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

NO: None. Motion Declared Carried.

RESOLUTION TO APPROVE THE PROFESSIONAL SERVICES AGREEMENT WITH THE CITY MANAGER

Resolution No. 220627-07

(Carried)

Motion by Councilmember Cramer
Second by Councilmember Henry

WHEREAS, the City of Swartz Creek City Council approved the agreement with Adam Zettel, the City Manager on December 3, 2013, as amended and restated on June 24, 2019, to provide for conditions and provisions of employment; and

WHEREAS, the conditions of employment for department heads and exempt employees have changed due to the implementation of the Employee Handbook and dissolution of the Supervisors Association, and;

WHEREAS, the Employer and City Manager seek to enter into a revised and restated agreement that will establish comparable terms and conditions of employment for continued relations.

NOW THEREFORE, BE IT RESOLVED the City of Swartz Creek City Council hereby approves the amended and restated Professional Services Agreement between the City and the Swartz Creek City Council and Adam Zettel, a copy of which is attached hereto.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

COMMISSION APPOINTMENTS

Resolution No. 220627-08

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Henry

WHEREAS, the laws of the State of Michigan, the Charter and Ordinances of the City of Swartz Creek, interlocal agreements in which the City of Swartz Creek is a member, and previous resolutions of the City Council require and set terms of officers 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 exist vacancies in a number of said 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:

- | | | |
|--------------------|--|--------------------------|
| #220627-8D1 | <u>MAYOR APPOINTMENT:</u> Park and Recreation Advisory Board, Citizen Three year term, expiring June 30, 2025 | Mark Gonyea |
| #220627-8D2 | <u>MAYOR APPOINTMENT:</u> Park and Recreation Advisory Board, Citizen Three year term, expiring June 30, 2025 | George Hicks |
| #220627-8D3 | <u>MAYOR APPOINTMENT:</u> Downtown Development Authority Four year term, expiring June 30, 2026 | Roger Sharp |
| #220627-8D4 | <u>MAYOR APPOINTMENT:</u> Downtown Development Authority Four year term, expiring June 30, 2026 | Robert Plumb |
| #220627-8D5 | <u>MAYOR APPOINTMENT:</u> Planning Commission Three year term, expiring June 30, 2025 | Thomas Currier |
| #220627-8D6 | <u>MAYOR APPOINTMENT:</u> Planning Commission Three year term, expiring June 30, 2025 | Bud Grimes |
| #220627-8D7 | <u>MAYOR APPOINTMENT:</u> Planning Commission Three year term, expiring June 30, 2025 | _____ |
| #220627-8D8 | <u>MAYOR APPOINTMENT:</u> Board of Review | Richard Ballreich |

Three year term, expiring June 30, 2025

#220627-8D9 **MAYOR APPOINTMENT:** **Wanda Tyler**
Board of Review
Three year term, expiring June 30, 2025

#220627-8D10 **MAYOR APPOINTMENT:** **Tom Wyatt**
Zoning Board of Appeals
Three year term, expiring June 30, 2025

#220627-8D11 **MAYOR APPOINTMENT:** **George Hicks**
Zoning Board of Appeals Alternate
Three year term, expiring June 30, 2025

Discussion Ensued.

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

GRANT WRITER

DISCUSSION

Mr. Zettel mentioned the Park Board brought up the city consider hiring a grant writer. Mundy Township has been engaging a grant writer services. He spoke to Mundy Townships grant writer regarding a grant we applied for and were denied but were encouraged to try again. The grant writer proposed her services, and she could help us write up and lobby for this grant next year. Mr. Zettel wants to know if the council would be interested in him proceeding with a resolution. The council’s consensus is for Mr. Zettel to bring back a resolution for council.

NOMINATION MTAMC

DISCUSSION

Councilmember Henry spoke of the letter he wrote to send to Michigan Transportation Asset Management Council nominating Mr. Zettel for the Carmine Palombo individual achievement award. He shared the letter he composed with council .

Resolution No. 220627-09 **(Carried)**

Motion by Councilmember Henry
Second by Councilmember Cramer

I Move the Swartz Creek City Council nominate Mr. Zettel for the Michigan Transportation Asset Management Council for the Carmine Palombo achievement award.

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

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY COUNCILMEMBERS:

Councilmember Gilbert commented that the weather has been beautiful.

Councilmember Cramer visited Elms Park and the trail was looking good. The men’s bathroom had no soap dispensary. He recommends we put a security camera at front of city hall facing east. Officer Storms has been in the hospital for 12 days awaiting results of testing, a fundraiser is being organized for him.

Councilmember Henry commented the flowerbed at Abrams looks nice. He also attended the car show and it was nice, not to busy.

EXCUSE COUNCILMEMBER FLORENCE

Resolution No. 220627-10

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Henry

I Move the Swartz Creek City Council excuse Councilmember Florence.

YES: Unanimous Voice Vote.
NO: None. Motion declared carried.

Mayor Krueger commented the weather is great and everyone have a nice 4th of July.

ADJOURNMENT

Resolution No. 220627-11

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Henry

I Move the Swartz Creek City Council adjourn the regular meeting at 8:15 p.m.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Olger, City Clerk

06/30/2022

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 06/01/2022 - 06/30/2022

Highlighted amount is total for that vendor

| Check Date | Check | Vendor Name | Description | Amount |
|-------------------------------|-------|-------------------------------------|--|------------------|
| Bank GEN CONSOLIDATED ACCOUNT | | | | |
| 06/02/2022 | 50735 | AQUA LINE INC | LEAK DETECTION SERVICES | 3,468.00 |
| 06/02/2022 | 50736 | CHASE CARD SERVICES | VOLLEYBALL NET SET | 99.15 |
| | | | BASKETBALL NET (6) | 45.58 |
| | | | EASEMENTS (4)/COPIES/SERVICE FEE | 106.86 |
| | | | DEED REAL ESTATE TRAN FEE/STATE TRANS FE | 123.77 |
| | | | FOOD FOR MEETING | 114.74 |
| | | | SPRING INSTITUTE NATHAN HENRY | 45.00 |
| | | | WASTE CONTAINER (10) | 967.30 |
| | | | FIRE PIT (6) | 1,287.06 |
| | | | ZOOM | 31.78 |
| | | | | 2,821.24 |
| 06/02/2022 | 50737 | CHRISTINA ROSIN | ELMS PARK DEPOSIT REFUND 5/22/22 #1 | 100.00 |
| 06/02/2022 | 50738 | COMCAST BUSINESS | MONTHLY INVOICE 5/26-6/25/22 | 242.80 |
| 06/02/2022 | 50739 | CONSUMERS ENERGY | STREETLIGHTS WINSTON AND OAKVIEW | 6,014.00 |
| 06/02/2022 | 50740 | CTAM INC | 8' STEEL TYPE 3 BARRICADE TT3-OS-8-HS PE | 4,372.51 |
| 06/02/2022 | 50741 | DEANNA KORTH | BANK MILEAGE DEANNA KORTH MAY 2022 | 22.82 |
| 06/02/2022 | 50742 | DLZ MICHIGAN INC | PROFESSIONAL SERVICES FOR MS4 COMPLIANCE | 806.00 |
| 06/02/2022 | 50743 | DUANE HOLSTINE | ELMS PARK DEPOSIT REFUND 5/22/22 #2 | 100.00 |
| 06/02/2022 | 50744 | ENERGY REDUCTION COALITION | EXCESS BENEFIT PAYMENT | 1,126.55 |
| 06/02/2022 | 50745 | FERGUSON ENTERPRISES INC | PPA COLORIMETER W/USB | 5,130.00 |
| 06/02/2022 | 50746 | FIDELITY SECURITY LIFE INSUR/EYEMED | RETIREE VISION JUNE 2022 (5) | 34.84 |
| 06/02/2022 | 50747 | GENESEE COUNTY | GIS AERIAL | 739.66 |
| 06/02/2022 | 50748 | GILL ROYS HARDWARE | MAY 2022 INVOICES LESS DISCOUNT | 194.80 |
| 06/02/2022 | 50749 | GOVERNMENT FORMS AND SUPPLIES LLC | BOARD OF REVIEW MINUTES VOL #11 | 196.26 |
| 06/02/2022 | 50750 | HYDRO DESIGNS INC | EXPANDED CROSS CONNECTION PROGRAM FEB 20 | 897.00 |
| | | | EXPANDED CROSS CONNECTION PROGRAM FEB 20 | 9,144.00 |
| | | | | 10,041.00 |
| 06/02/2022 | 50751 | JAMES BAUER | ELMS PARK DEPOSIT REFUND 5/30/22 #2 | 100.00 |
| 06/02/2022 | 50752 | JAY'S SEPTIC TANK SERVICE | PORT-A-JON RENTAL ELMS PARK HANDICAP UNI | 120.00 |
| | | | PORT-A-JON RENTAL ELMS PARK HANDICAP UNI | 260.00 |
| | | | PORT-A-JON RENTAL ABRAMS PARK HANDICAP U | 260.00 |
| | | | | 640.00 |
| 06/02/2022 | 50753 | JODY KEY | BANK MILEAGE JODY KEY MAY 2022 | 13.69 |
| 06/02/2022 | 50754 | JOSE A MIRELES | MOW & TRIM CITY PROPERTIES/OTHER (1) | 910.00 |
| | | | MOW & TRIM CITY PROPERTIES | 860.00 |
| | | | MOW & TRIM CITY PROPERTIES/OTHER (3) | 1,010.00 |
| | | | | 2,780.00 |
| 06/02/2022 | 50755 | KLEE MFG & DIST | FLAGS FOR VETERANS MEMORIAL (7) | 447.50 |
| 06/02/2022 | 50756 | KONEISHA HARVEY | ELMS PARK DEPOSIT REFUND 5/28/22 #2 | 100.00 |
| 06/02/2022 | 50757 | KRISTA OSKEY | ELMS PARK DEPOSIT REFUND 5/21/22 #2 | 100.00 |
| 06/02/2022 | 50758 | MAXIMUS TITLE AGENCY LLC | UB REFUND FOR 5395 GREENLEAF | 84.45 |
| 06/02/2022 | 50759 | METRO POLICE AUTH OF GENESEE COUNTY | APRIL ORDIN FEES | 1,275.45 |
| 06/02/2022 | 50760 | OFFICE DEPOT CREDIT PLAN | PRINTER | 249.99 |
| 06/02/2022 | 50761 | OHM ADVISORS | WINCHESTER VILLAGE AND WINCHESTER WOODS | 2,444.00 |
| 06/02/2022 | 50762 | OHM ADVISORS | MORRISH RD CE | 25,125.47 |
| 06/02/2022 | 50763 | OHM ADVISORS | DYE TO ELMS TRAIL | 3,476.00 |
| 06/02/2022 | 50764 | OHM ADVISORS | EASEMENT PROCUREMENT SRTS | 141.00 |
| 06/02/2022 | 50765 | OHM ADVISORS | MORRISH RD CE | 7,478.57 |
| 06/02/2022 | 50766 | OHM ADVISORS | WINCHESTER VILLAGE AND WINCHESTER WOODS | 2,397.00 |
| 06/02/2022 | 50767 | OHM ADVISORS | EASEMENT PROCUREMENT SRTS | 282.00 |
| 06/02/2022 | 50768 | OHM ADVISORS | EASEMENT PROCUREMENT SRTS | 382.50 |
| 06/02/2022 | 50769 | OHM ADVISORS | WINCHESTER VILLAGE AND WINCHESTER WOODS | 2,735.00 |

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|------------|-------|------------------------------------|---|--|
| 06/02/2022 | 50770 | OHM ADVISORS | ROW PERMIT REVIEW GENERAL MAJOR STREETS | 235.00 |
| 06/02/2022 | 50771 | PPSMG URGENT MEDICAL CARE PLLC | PHYSICAL J. BUECHE PHYSICAL E. BRATTON | 100.00 100.00 200.00 |
| 06/02/2022 | 50772 | PURCHASE POWER | POSTAGE METER REFILLS/TRANSACTION FEE | 3,491.98 |
| 06/02/2022 | 50773 | SANDRA DIVELY | REIMB FOR POTTING SOIL | 56.97 |
| 06/02/2022 | 50774 | SARGENTS TITLE COMPANY | OWNER'S POLICY 8002 MILLER RD | 969.00 |
| 06/02/2022 | 50775 | SELF SERVE LUMBER CO. | TREATED LUMBER FOR ELMS PARK TREATED LUMBER FOR ELMS PARK TREATED LUMBER FOR PLAYSCAPE REFUND TREATED LUMBER | 248.34 246.83 13.99 (131.88) 377.28 |
| 06/02/2022 | 50776 | SHARDA ALEXANDER | ELMS PARK DEPOSIT REFUND 5/28/22 #1 | 100.00 |
| 06/02/2022 | 50777 | STATE OF MICHIGAN-DEPART. TREA | VARIOUS ESCHEATS TO STATE (35) | 2,478.60 |
| 06/02/2022 | 50778 | STATE OF MICHIGAN-DEQ WTR | DRINKING WATER LAB TESTING | 48.00 |
| 06/02/2022 | 50779 | STATE OF MICHIGAN-DEQ WTR | DRINKING WATER LAB TESTING | 48.00 |
| 06/02/2022 | 50780 | SUBURBAN AUTO SUPPLY | DEF FLUID 2.5 GAL (2) STARTING FLUID (2)/THREADLOCKER 1/4 A-STYLE CPLR WIPER BLADE | 27.98 36.37 10.89 37.98 113.22 |
| 06/02/2022 | 50781 | TOUCH OF NATURE INC | FLOWERS/HANGING BASKETS/DELIVERY | 5,332.50 |
| 06/02/2022 | 50782 | TRISTEN KELLEY | ABRAMS PARK DEPOSIT REFUND 5/21/22 #1 | 100.00 |
| 06/02/2022 | 50783 | TURQUOISE JOHNSON | ELMS PARK DEPOSIT REFUND 5/28/22 #4 | 100.00 |
| 06/15/2022 | 0(E) | BLUE CROSS BLUE SHIELD OF MICHIGAN | RETIREE HEALTHCARE CLOLINGER JULY 2022 | 1,835.88 |
| 06/15/2022 | 1(E) | UNUM LIFE INSURANCE | RETIREE LIFE JULY 2022 (4) | 44.25 |
| 06/15/2022 | 2(E) | BLUE CROSS BLUE SHIELD OF MICHIGAN | RETIREE HEALTHCARE CLOLINGER JUNE 2022 | 1,835.88 |
| 06/16/2022 | 50784 | AMERICAN SEWER CLEANERS | 8002 MILLER RD DRAIN | 125.00 |
| 06/16/2022 | 50785 | ANNE STROMINGER | ELMS PARK DEPOSIT REFUND 6/5/22 #4. | 100.00 |
| 06/16/2022 | 50786 | AVH LOCKHART LLC | MATCH ON MAIN GRANT | 25,000.00 |
| 06/16/2022 | 50787 | BETTY SHANNON | CONTRACT REIMB RETIREE MEDICAL APRIL-JUN | 1,024.91 |
| 06/16/2022 | 50788 | BIO-SERV CORPORATION | PEST CONTROL - PUBLIC SAFETY BLDG PEST CONTROL - CITY HALL/LIBRARY-SR CTR | 62.00 120.00 182.00 |
| 06/16/2022 | 50789 | BIRDENA PETERS | ELMS PARK DEPOSIT REFUND 6/4/22 #4 | 100.00 |
| 06/16/2022 | 50790 | BRENDA FOUTCH | ABRAMS PARK DEPOSIT REFUND 6/11/22 #1 | 100.00 |
| 06/16/2022 | 50791 | BRIDGET FRITCHER | ELMS PARK DEPOSIT REFUND 6/5/22 #1 | 100.00 |
| 06/16/2022 | 50792 | CAITLIN MCKENZIE | ELMS PARK DEPOSIT REFUND 6/12/22 #3 | 100.00 |
| 06/16/2022 | 50793 | CHARTER TOWNSHIP OF MUNDY | JOINT INSP & PERMIT FEES FEBRUARY 2022 | 3,210.59 |
| 06/16/2022 | 50794 | CITY OF SWARTZ CREEK | FINAL UB INVOICE 8002 MILLER | 242.53 |
| 06/16/2022 | 50795 | COFFIELD OIL COMPANY INC | FUEL | 111.06 |
| 06/16/2022 | 50796 | COMCAST BUSINESS | MONTHLY INVOICE 5121 MORRISH 5/29-6/28/2 | 227.06 |
| 06/16/2022 | 50797 | CONSUMERS ENERGY | 6425 MILLER PARK & RIDE 5/3-6/1/22 | 65.93 |
| 06/16/2022 | 50798 | CONSUMERS ENERGY | 4125 ELMS RD PAVILION 4437 5/3-6/1/22 | 36.73 |
| 06/16/2022 | 50799 | CONSUMERS ENERGY | 4125 ELMS RD 4353 5/3-6/1/22 | 49.73 |
| 06/16/2022 | 50800 | CONSUMERS ENERGY | TRAFFIC LIGHTS 1781 5/1-5/31/22 | 452.32 |
| 06/16/2022 | 50801 | CONSUMERS ENERGY | 4524 MORRISH RD 5/1-5/31/22 | 43.24 |
| 06/16/2022 | 50802 | CONSUMERS ENERGY | STREET LIGHTS 1294 5/1-5/31/22 | 4,418.95 |
| 06/16/2022 | 50803 | CONSUMERS ENERGY | SIRENS TRAFFIC LIGHTS 1997 5/1-5/31/22 | 29.77 |
| 06/16/2022 | 50804 | CONSUMERS ENERGY | 8100 CIVIC DR 5/2-5/31/22 | 863.77 |
| 06/16/2022 | 50805 | CONSUMERS ENERGY | 48473 LED LIGHT RD WORCHESTER/CHESTERFIE | 3,404.34 |
| 06/16/2022 | 50806 | CONSUMERS ENERGY | 8301 CAPPY LN 5/2-5/31/22 | 321.13 |
| 06/16/2022 | 50807 | CONSUMERS ENERGY | ELMS PARKING LOT AREA LIGHTS 2300 5/1-5/ | 29.45 |
| 06/16/2022 | 50808 | CONSUMERS ENERGY | 8011 MILLER RD 4/29-5/30/22 | 29.24 |
| 06/16/2022 | 50809 | CONSUMERS ENERGY | 5121 MORRISH RD 4/29-5/30/22 | 411.35 |
| 06/16/2022 | 50810 | CONSUMERS ENERGY | 8095 CIVIC DR 4/29-5/30/22 | 546.11 |
| 06/16/2022 | 50811 | CONSUMERS ENERGY | 5361 WINSHALL DR #2 RESTRMS 9987 4/29-5/ | 39.62 |
| 06/16/2022 | 50812 | CONSUMERS ENERGY | 9099 MILLER RD 4/29-5/30/22 | 34.08 |

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|------------|-------|-----------------------------------|--|------------------|
| 06/16/2022 | 50813 | CONSUMERS ENERGY | 5361 WINSHALL DR 8369 4/29-5/30/22 | 31.45 |
| 06/16/2022 | 50814 | CONSUMERS ENERGY | 5257 WINSHALL DR 4/29-5/30/22 | 31.18 |
| 06/16/2022 | 50815 | CONSUMERS ENERGY | 8083 CIVIC DR 4/29-5/30/22 | 544.08 |
| 06/16/2022 | 50816 | CONSUMERS ENERGY | 8499 MILLER RD 4/29-5/30/22 | 31.45 |
| 06/16/2022 | 50817 | CONSUMERS ENERGY | 8059 FORTINO DR 4/29-5/30/22 | 60.52 |
| 06/16/2022 | 50818 | CONSUMERS ENERGY | 4510 MORRISH RD 4/29-5/30/22 | 38.88 |
| 06/16/2022 | 50819 | CONSUMERS ENERGY | 5015 HOLLAND DR LOT LIGHTS 4/29-5/30/22 | 37.41 |
| 06/16/2022 | 50820 | DEAN SOUTHGATE | ELMS PARK DEPOSIT REFUND 6/12/22 #4 | 100.00 |
| 06/16/2022 | 50821 | DELTA DENTAL PLAN | RETIREE DENTAL JULY 2022 (5) | 365.96 |
| 06/16/2022 | 50822 | DOUG FISHER | ELMS PARK DEPOSIT REFUND 6/11/22 #1 | 100.00 |
| 06/16/2022 | 50823 | ERIC WALLER II | ELMS PARK DEPOSIT REFUND 6/4/22 #3 | 100.00 |
| 06/16/2022 | 50824 | FAMILY FARM AND HOME INC | MAY 2022 INVOICES | 644.97 |
| 06/16/2022 | 50825 | FLINT WELDING SUPPLY | CYLINDER COMPRESSED OXYGEN | 6.25 |
| 06/16/2022 | 50826 | GENESEE CTY DRAIN COMMISSIONER | NPDES PHASE II 4/1/22-6/30/22 | 1,941.32 |
| 06/16/2022 | 50827 | GFL ENVIRONMENTAL USA INC | FY22 GARBAGE/RECYCLING/YARD WASTE MAY 20 | 24,843.00 |
| 06/16/2022 | 50828 | GRAND BLANC CEMENT PRODUCTS INC | MASON MIX 80# (6) | 53.10 |
| 06/16/2022 | 50829 | JAMS MEDIA LLC | PLANNING COMM PUBLIC HEARING 6/7/22 | 50.30 |
| 06/16/2022 | 50830 | JENILLE SUTTON | ELMS PARK DEPOSIT REFUND 6/4/22 #2 | 100.00 |
| 06/16/2022 | 50831 | JOSE A MIRELES | MOW & TRIM CITY PROPERTIES/OTHER (4) | 1,110.00 |
| 06/16/2022 | 50832 | KCI | ESTIMATED POSTAGE JULY 2022 UB BILLS | 898.86 |
| 06/16/2022 | 50833 | LEGACY ASSESSING SERVICES INC | ASSESSING SERVICES JUNE 2022 | 2,536.66 |
| 06/16/2022 | 50834 | LESA OOSTERHOF | ELMS PARK DEPOSIT REFUND 6/12/22 #1 | 100.00 |
| 06/16/2022 | 50835 | LESLIE STAUFFER | ELMS PARK DEPOSIT REFUND 6/11/22 #2 | 100.00 |
| 06/16/2022 | 50836 | MACQUEEN EQUIPMENT LLC | SWEEPER REPAIR REAR PANEL/TAIL LIGHTS/RO | 1,176.22 |
| 06/16/2022 | 50837 | MARCIA STANICK | ELMS PARK DEPOSIT REFUND 6/5/22 #2 | 100.00 |
| 06/16/2022 | 50838 | MICHIGAN MUNICIPAL LEAGUE | POOL PREMIUM RENEWAL 7/1/22-7/1/23 | 49,935.00 |
| | | | POOL ENDORSEMENT PREMIUM CREDIT WATER TO | (1,249.00) |
| | | | | 48,686.00 |
| 06/16/2022 | 50839 | MICHIGAN RURAL WATER ASSOCIATION | MEMB DUES 7/1/22-6/30/23 | 885.00 |
| 06/16/2022 | 50840 | MID STATES BOLT AND SCREW CO | LOCKNUT (30) | 5.92 |
| 06/16/2022 | 50841 | MOLLY MAID OF METAMORA LLC | CLEANING CITY HALL 4/29/22 | 498.00 |
| | | | CLEANING CITY HALL 6/10/22 | 186.00 |
| | | | | 684.00 |
| 06/16/2022 | 50842 | MONROE TRUCK EQUIPMENT INC | WHELEN, L10 SERIES BEACON, AMBER | 93.33 |
| 06/16/2022 | 50843 | NATHAN WITTOCK | ELMS PARK DEPOSIT REFUND 6/4/22 #1 | 100.00 |
| 06/16/2022 | 50844 | OHM ADVISORS | MORRISH RD CE | 20,009.31 |
| 06/16/2022 | 50845 | OHM ADVISORS | EASEMENT PROCUREMENT SRTS | 188.00 |
| 06/16/2022 | 50846 | OHM ADVISORS | DYE TO ELMS TRAIL | 36,883.50 |
| 06/16/2022 | 50847 | OHM ADVISORS | WINCHESTER VILLAGE AND WINCHESTER WOODS | 4,598.00 |
| 06/16/2022 | 50848 | PARAGON LABORATORIES INC | WATER SAMPLES WO SWARTZ CREEK | 924.00 |
| 06/16/2022 | 50849 | PPSMG URGENT MEDICAL CARE PLLC | PHYSICAL M. DIKOS | 30.00 |
| 06/16/2022 | 50850 | PRINTING SYSTEMS | I VOTED STICKERS | 78.02 |
| | | | PRECINCT KIT (4) | 156.14 |
| | | | | 234.16 |
| 06/16/2022 | 50851 | REBECCA BOSAS | REIMB MDOT PHYSICAL | 125.00 |
| 06/16/2022 | 50852 | REBECCA HOROSKO | ELMS PARK DEPOSIT REFUND 6/11/22 #4 | 100.00 |
| 06/16/2022 | 50853 | REISHA IVORY | ELMS PARK DEPOSIT REFUND 6/11/22 #3 | 100.00 |
| 06/16/2022 | 50854 | SALLY M ADAMS | RETIREE MEDICAL REIMB JAN-JUNE 2022 | 1,566.00 |
| 06/16/2022 | 50855 | SIMEN FIGURA & PARKER PLC | MONTHLY INVOICE MAY 2022 | 3,957.98 |
| 06/16/2022 | 50856 | STAPLES | CARDSTOCK PAPER/PENS/MARKERS/RUBBER BAND | 37.82 |
| 06/16/2022 | 50857 | STATE OF MICHIGAN DEPT TRANS | TRAILWAY/MORRISH RD | 80,050.84 |
| 06/16/2022 | 50858 | SUBURBAN AUTO SUPPLY | 32PC FUSE KIT | 4.97 |
| 06/16/2022 | 50859 | SUPER FLITE OIL CO INC | FUEL - DPW MAY 2022 | 1,203.06 |
| 06/16/2022 | 50860 | TALEADRA BEAUGARD | ABRAMS PARK DEPOSIT REFUND 6/11/22 #2 | 100.00 |
| 06/16/2022 | 50861 | TAYLOR CORPORATION | POSTER GUARD 1 YEAR | 84.99 |
| | | | POSTER GUARD 1 YR | 84.99 |
| | | | | 169.98 |
| 06/16/2022 | 50862 | TAYLOR HOLLAND | ELMS PARK DEPOSIT REFUND 6/10/22 #3 | 100.00 |

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| 06/16/2022 | 50863 | TIFFANY MILES | ELMS PARK DEPOSIT REFUND 6/10/22 #2 | 100.00 |
| 06/16/2022 | 50864 | VERIZON WIRELESS | MONTHLY INVOICE 5/2-6/1/22 | 533.76 |
| 06/16/2022 | 50865 | WOODS COLLISION | TRUCK 2-08 REPAIR LT DOOR GLASS, REGULAT | 284.44 |
| 06/21/2022 | 50866 | STATE OF MICHIGAN-DEPART. TREA | 2021 TAXES-IN-LIEU | 12,829.57 |
| 06/30/2022 | 50867 | ALICIA GILBERT | ELMS PARK DEPOSIT REFUND 6/18/22 #1 | 100.00 |
| 06/30/2022 | 50868 | BASIL AND CORALENE BLOSS | MEDICAL REIMB JUNE 2021-JULY 2022 | 4,236.24 |
| 06/30/2022 | 50869 | BRADYS BUSINESS SYSTEMS | QUARTERLY BILLING FOR COPIER MAINTENANCE | 1,595.25 |
| 06/30/2022 | 50870 | CAROLYN HARNICK | ELMS PARK DEPOSIT REFUND 6/25/22 #2 | 100.00 |
| 06/30/2022 | 50871 | CBIZ BENEFITS AND INSURANCE SRV INC | OPEB ACTUARIAL FOR GASB 75 REPORTING 6/3 | 7,250.00 |
| 06/30/2022 | 50872 | CHASE CARD SERVICES | WRISTBANDS FOR SLIP & ALIDE | 29.98 |
| | | | FOLDING PICNIC TABLE BENCH SET (8)/PMT B | 873.86 |
| | | | FOLDING PICNIC TABLE BENCH SET (8)/HALF | 873.87 |
| | | | WATERPROOF POP UP CANOPY TENT (2) | 521.63 |
| | | | DEWALT 20V MAX HEDGE TRIMMER | 199.00 |
| | | | DEWALT 20V HEDGE TRIMMER | 149.00 |
| | | | VINYL STARTER STRIP/VNYL SIDING PEWTER | 15.32 |
| | | | NOTARY J. KEY | 119.50 |
| | | | GIFT CARDS FOR WATER SAMPLES | 219.76 |
| | | | GIFT CARDS FOR WATER SAMPLES | 219.76 |
| | | | GIFT CARDS FOR WATER SAMPLES | 219.76 |
| | | | GIFT CARDS FOR WATER SAMPLES | 219.76 |
| | | | GIFT CARDS FOR WATER SAMPLES | 219.76 |
| | | | GIFT CARDS FOR WATER SAMPLES | 219.76 |
| | | | ZOOM | 31.78 |
| | | | RETURN DW HDG TRIMR | (149.00) |
| | | | RETURN VINYL STARTER STRIP/LASERS FLOWER | (8.84) |
| | | | | 3,754.90 |
| 06/30/2022 | 50873 | VOID | | |
| 06/30/2022 | 50874 | CHERYL RICHARD | ELMS PARK DEPOSIT REFUND 6/25/22 #4 | 100.00 |
| 06/30/2022 | 50875 | CHYNA C COBB | ELMS PARK DEPOSIT REFUND 6/18/22 #4 | 100.00 |
| 06/30/2022 | 50876 | CITY OF SWARTZ CREEK | REIMBURSE PETTY CASH THRU 6/30/22 | 85.39 |
| 06/30/2022 | 50877 | CIVICPLUS LLC | 5 COPIES OF SUPPLEMENT 9 CODE OF ORDINAN | 2,383.89 |
| 06/30/2022 | 50878 | COMCAST BUSINESS | CITY HALL MONTHLY INVOICE 6/26-7/25/22 | 242.80 |
| 06/30/2022 | 50879 | COMMUNITY IMAGE BUILDERS | MASTER PLAN UPDATE | 2,397.00 |
| 06/30/2022 | 50880 | DAN MORSE | ELMS PARK DEPOSIT REFUND 6/25/22 #1 | 100.00 |
| 06/30/2022 | 50881 | DOUGLAS F SHERMAN | SERVICE CALL 8002 MILLER FLOWER SHOP | 81.75 |
| 06/30/2022 | 50882 | FIDELITY SECURITY LIFE INSUR/EYEMED | RETIREE VISION JULY 2022 (5) | 34.84 |
| 06/30/2022 | 50883 | GEN CTY ROAD COMMISSION | I-69 OFF RAMP @ MORRISH | 49.18 |
| | | | S-MTCE & OPERATIONS MAY 2022 | 295.61 |
| | | | | 344.79 |
| 06/30/2022 | 50884 | GENESEE CTY DRAIN COMMISSIONER | WATER 4/27-5/25/22 1,760,073 CF | 112,704.20 |
| 06/30/2022 | 50885 | JAY'S SEPTIC TANK SERVICE | PORT-A-JON RENTAL ELMS PARK 6/3-6/30/22 | 120.00 |
| | | | PORT-A-JON RENTAL ABRAMS PARK 6/7-7/4/22 | 260.00 |
| | | | PORT-A-JON RENTAL ELMS PARK 6/7-7/4/22 | 260.00 |
| | | | | 640.00 |
| 06/30/2022 | 50886 | JOSE A MIRELES | MOW & TRIM CITY PROPERTIES | 1,210.00 |
| | | | MOW & TRIM CITY PROPERTIES | 1,210.00 |
| | | | MOW & TRIM CITY PROPERTIES | 1,210.00 |
| | | | | 3,630.00 |
| 06/30/2022 | 50887 | KORENE KELLY | SUPP INS REIMB APRIL-JUNE 2022 | 540.00 |
| 06/30/2022 | 50888 | LARRY HOLLAND | ELMS PARK DEPOSIT REFUND 6/26/22 #4 | 100.00 |
| 06/30/2022 | 50889 | LATRICE GARDNER | ELMS PARK RESERVATION CANCELLATION 8/20/ | 200.00 |
| 06/30/2022 | 50890 | MATTHEW DURBIN | ELMS PARK DEPOSIT REFUND 6/25/22 #3 | 100.00 |
| 06/30/2022 | 50891 | MELISSA ASBURY | ELMS PARK DEPOSIT REFUND 6/19/22 #2 | 100.00 |
| 06/30/2022 | 50892 | METRO POLICE AUTH OF GENESEE COUNTY | ORDINANCE FEES MAY 2022 | 1,842.59 |
| 06/30/2022 | 50893 | MOLLY MAID OF METAMORA LLC | CLEANING CITY HALL 6/24/22 | 186.00 |
| 06/30/2022 | 50894 | MORE LIFE TABERNACLE | ELMS PARK DEPOSIT REFUND 6/18/22 #2 | 100.00 |
| 06/30/2022 | 50895 | NINA HARRIS | ELMS PARK DEPOSIT REFUND 6/26/22 #2 | 100.00 |
| 06/30/2022 | 50896 | OHM ADVISORS | USDA WATER MAIN IMPROVEMENT PROJECT | 10,594.00 |

| | | | | |
|-----------------------------|-------|-------------------------------|-------------------------------------|-------------------|
| 06/30/2022 | 50897 | OHM ADVISORS | USDA WATER MAIN IMPROVEMENT PROJECT | 13,863.00 |
| 06/30/2022 | 50898 | OHM ADVISORS | USDA WATER MAIN PROJECT | 4,911.00 |
| 06/30/2022 | 50899 | PARAGON LABORATORIES INC | WATER SAMPLES WO SWARTZ CREEK | 617.00 |
| | | | WATER SAMPLES WO SWARTZ CREEK | 252.00 |
| | | | | 869.00 |
| 06/30/2022 | 50900 | ROWE PROFESSIONAL SERVICES CO | BRIDGE INSPECTION MORRISH/ELMS | 900.00 |
| 06/30/2022 | 50901 | SELF SERVE LUMBER CO. | HICKRY/DUALBRW DIM IKO @2 SHGL | 24.99 |
| 06/30/2022 | 50902 | SELF SERVE LUMBER CO. | TREATED LUMBER | 28.34 |
| 06/30/2022 | 50903 | SHANNON MURRAY | ELMS PARK DEPOSIT REFUND 6/26/22 #1 | 100.00 |
| 06/30/2022 | 50904 | STAPLES | OFFICE SUPPLIES | 126.10 |
| 06/30/2022 | 50905 | STATE OF MICHIGAN-DEQ WTR | DRINKING WATER LAB TESTING | 96.00 |
| 06/30/2022 | 50906 | SUBURBAN AUTO SUPPLY | ADAPTER FOR TRAILER | 27.18 |
| 06/30/2022 | 50907 | SWARTZ CREEK AREA FIRE DEPT. | FIRE & EMS SERVICES MAY 2022 | 4,126.66 |
| 06/30/2022 | 50908 | TERRY HOOVER | CANCEL ELMS PARK 7/9/22 #3 | 150.00 |
| 06/30/2022 | 50909 | TRACY & MARK DOMINY | ELMS PARK DEPOSIT REFUND 6/19/22 #4 | 100.00 |
| GEN TOTALS: | | | | |
| Total of 178 Checks: | | | | 573,180.73 |
| Less 1 Void Checks: | | | | 0.00 |
| Total of 177 Disbursements: | | | | <u>573,180.73</u> |

| Equipment ID | Description | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|--------------|----------------------------|---------------------|---------------|------------|-------|-------|-------------|
| Employee ID | Name | | | | | | |
| Pickup 4WD | 1-20, 7-15,3-08, 2-08, 10- | | | | | | |
| 4100000001 | Gardner, Rodney E | 591-542.000-941.000 | | 05/23/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 591-542.000-941.000 | | 05/24/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 226-782.000-941.000 | | 05/28/2022 | 1.00 | 12.34 | 12.34 |
| 4100000001 | Gardner, Rodney E | 226-783.000-941.000 | | 05/28/2022 | 1.00 | 12.34 | 12.34 |
| 4100000001 | Gardner, Rodney E | 226-782.000-941.000 | | 05/29/2022 | 1.00 | 12.34 | 12.34 |
| 4100000001 | Gardner, Rodney E | 226-783.000-941.000 | | 05/29/2022 | 1.00 | 12.34 | 12.34 |
| 4100000001 | Gardner, Rodney E | 591-542.000-941.000 | | 05/31/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 591-540.000-941.000 | | 06/01/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 101-794.000-941.000 | | 06/06/2022 | 3.00 | 12.34 | 37.02 |
| 4100000001 | Gardner, Rodney E | 591-542.000-941.000 | | 06/06/2022 | 5.00 | 12.34 | 61.70 |
| 4100000001 | Gardner, Rodney E | 591-540.000-941.000 | | 06/20/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 591-540.000-941.000 | | 06/21/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 101-780.000-941.000 | | 06/22/2022 | 4.00 | 12.34 | 49.36 |
| 4100000001 | Gardner, Rodney E | 101-783.000-941.000 | | 06/22/2022 | 4.00 | 12.34 | 49.36 |
| 4100000001 | Gardner, Rodney E | 101-783.000-941.000 | | 06/23/2022 | 8.00 | 12.34 | 98.72 |
| 4100000001 | Gardner, Rodney E | 101-783.000-941.000 | | 06/24/2022 | 4.00 | 12.34 | 49.36 |
| 4100000001 | Gardner, Rodney E | 591-540.000-941.000 | | 06/27/2022 | 4.00 | 12.34 | 49.36 |
| 4100000001 | Gardner, Rodney E | 202-463.000-941.000 | | 06/28/2022 | 2.00 | 12.34 | 24.68 |
| 4100000001 | Gardner, Rodney E | 591-540.000-941.000 | | 06/28/2022 | 4.00 | 12.34 | 49.36 |
| 4100000001 | Gardner, Rodney E | 591-542.000-941.000 | | 06/29/2022 | 4.00 | 12.34 | 49.36 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 05/21/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 226-782.000-941.000 | | 05/21/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-783.000-941.000 | | 05/21/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 05/21/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 226-782.000-941.000 | | 05/22/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-783.000-941.000 | | 05/22/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-782.000-941.000 | | 05/24/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-783.000-941.000 | | 05/24/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 05/25/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 590-536.000-941.000 | | 05/25/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-780.500-941.000 | | 05/26/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 05/26/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-265.000-941.000 | | 05/31/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-790.000-941.000 | | 05/31/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 05/31/2022 | 4.00 | 12.34 | 49.36 |
| 4100000004 | Wright, David L | 226-528.000-941.000 | | 06/01/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-782.000-941.000 | | 06/02/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/02/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/02/2022 | 4.00 | 12.34 | 49.36 |
| 4100000004 | Wright, David L | 203-463.000-941.000 | | 06/02/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 203-463.000-941.000 | | 06/03/2022 | 5.00 | 12.34 | 61.70 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/03/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 06/06/2022 | 6.00 | 12.34 | 74.04 |

| Equipment ID | Description | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|--------------|-----------------|---------------------|---------------|------------|-------|-------|-------------|
| Employee ID | Name | | | | | | |
| 4100000004 | Wright, David L | 590-536.000-941.000 | | 06/06/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/06/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-782.000-941.000 | | 06/07/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/07/2022 | 6.00 | 12.34 | 74.04 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/08/2022 | 3.00 | 12.34 | 37.02 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/08/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/08/2022 | 3.00 | 12.34 | 37.02 |
| 4100000004 | Wright, David L | 101-265.000-941.000 | | 06/10/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/10/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 203-463.000-941.000 | | 06/10/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 590-536.000-941.000 | | 06/10/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 06/20/2022 | 3.00 | 12.34 | 37.02 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/20/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/20/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/21/2022 | 5.00 | 12.34 | 61.70 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/21/2022 | 3.00 | 12.34 | 37.02 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/22/2022 | 3.00 | 12.34 | 37.02 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/23/2022 | 3.00 | 12.34 | 37.02 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 06/23/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-782.000-941.000 | | 06/23/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-783.000-941.000 | | 06/23/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/23/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-265.000-941.000 | | 06/24/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/24/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 06/24/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 590-536.000-941.000 | | 06/24/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 591-540.000-941.000 | | 06/24/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-782.000-941.000 | | 06/25/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-783.000-941.000 | | 06/25/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-782.000-941.000 | | 06/26/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 226-783.000-941.000 | | 06/26/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-790.000-941.000 | | 06/27/2022 | 1.00 | 12.34 | 12.34 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 06/27/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-345.000-941.000 | | 06/29/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 06/29/2022 | 2.00 | 12.34 | 24.68 |
| 4100000004 | Wright, David L | 101-265.000-941.000 | | 06/30/2022 | 5.00 | 12.34 | 61.70 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 06/30/2022 | 1.00 | 12.34 | 12.34 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 05/23/2022 | 6.00 | 12.34 | 74.04 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 05/24/2022 | 6.00 | 12.34 | 74.04 |
| 4100000005 | Sandford, Jay E | 202-463.000-941.000 | | 05/26/2022 | 6.00 | 12.34 | 74.04 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 05/27/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 101-794.000-941.000 | | 05/31/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 05/31/2022 | 2.00 | 12.34 | 24.68 |
| 4100000005 | Sandford, Jay E | 101-794.000-941.000 | | 06/01/2022 | 4.00 | 12.34 | 49.36 |

| Equipment ID | Description | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|--------------|------------------|---------------------|---------------|------------|-------|-------|-------------|
| Employee ID | Name | | | | | | |
| 4100000005 | Sandford, Jay E | 101-794.000-941.000 | | 06/02/2022 | 4.00 | 12.34 | 49.36 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 06/02/2022 | 4.00 | 12.34 | 49.36 |
| 4100000005 | Sandford, Jay E | 101-794.000-941.000 | | 06/03/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 101-794.000-941.000 | | 06/04/2022 | 3.00 | 12.34 | 37.02 |
| 4100000005 | Sandford, Jay E | 226-782.000-941.000 | | 06/04/2022 | 1.00 | 12.34 | 12.34 |
| 4100000005 | Sandford, Jay E | 226-783.000-941.000 | | 06/04/2022 | 1.00 | 12.34 | 12.34 |
| 4100000005 | Sandford, Jay E | 226-783.000-941.000 | | 06/05/2022 | 1.00 | 12.34 | 12.34 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 06/06/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 101-783.000-941.000 | | 06/07/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 06/08/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 202-463.000-941.000 | | 06/09/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 101-783.000-941.000 | | 06/10/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 202-463.000-941.000 | | 06/16/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 101-783.000-941.000 | | 06/17/2022 | 8.00 | 12.34 | 98.72 |
| 4100000005 | Sandford, Jay E | 591-540.000-941.000 | | 06/28/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 05/23/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 05/24/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 05/25/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 05/26/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 05/26/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 203-463.000-941.000 | | 05/27/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 05/27/2022 | 3.00 | 12.34 | 37.02 |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 05/31/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 06/01/2022 | 3.00 | 12.34 | 37.02 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/01/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 06/02/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 202-463.000-941.000 | | 06/03/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 06/04/2022 | 3.50 | 12.34 | 43.19 |
| 4400000009 | Bosas, Rebecca M | 590-536.000-941.000 | | 06/09/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 06/09/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 101-783.000-941.000 | | 06/10/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 202-463.000-941.000 | | 06/10/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 06/10/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 226-782.000-941.000 | | 06/11/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 226-783.000-941.000 | | 06/11/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 226-782.000-941.000 | | 06/12/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 226-783.000-941.000 | | 06/12/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 226-530.000-941.000 | | 06/13/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 226-530.000-941.000 | | 06/14/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 590-536.000-941.000 | | 06/14/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 06/14/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 06/15/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 06/15/2022 | 3.00 | 12.34 | 37.02 |
| 4400000009 | Bosas, Rebecca M | 101-783.000-941.000 | | 06/16/2022 | 1.00 | 12.34 | 12.34 |

| Equipment ID | Description | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|------------------|----------------------------|---------------------|---------------|------------|--------|----------|-------------|
| Employee ID | Name | | | | | | |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 06/16/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 202-463.000-941.000 | | 06/16/2022 | 3.00 | 12.34 | 37.02 |
| 4400000009 | Bosas, Rebecca M | 101-782.000-941.000 | | 06/17/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 101-783.000-941.000 | | 06/17/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 590-536.000-941.000 | | 06/17/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/20/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/21/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/22/2022 | 8.00 | 12.34 | 98.72 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/23/2022 | 6.00 | 12.34 | 74.04 |
| 4400000009 | Bosas, Rebecca M | 101-790.000-941.000 | | 06/24/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 101-794.000-941.000 | | 06/24/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/24/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 226-530.000-941.000 | | 06/27/2022 | 4.00 | 12.34 | 49.36 |
| 4400000009 | Bosas, Rebecca M | 590-536.000-941.000 | | 06/27/2022 | 1.00 | 12.34 | 12.34 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/27/2022 | 3.00 | 12.34 | 37.02 |
| 4400000009 | Bosas, Rebecca M | 591-540.000-941.000 | | 06/28/2022 | 2.00 | 12.34 | 24.68 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/28/2022 | 6.00 | 12.34 | 74.04 |
| 4400000009 | Bosas, Rebecca M | 591-542.000-941.000 | | 06/29/2022 | 4.00 | 12.34 | 49.36 |
| Equipment Totals | | | | | 497.50 | 6,139.15 | |
| Front Blade | Front Blade/Plow - used on | | | | | | |
| Pickup 2WD | 6-16 2WD | | | | | | |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 05/23/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 05/23/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 05/24/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 05/25/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 05/25/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 05/26/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 05/26/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 05/27/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 05/27/2022 | 2.00 | 11.12 | 22.24 |
| 4400000018 | Leavitt, Mikel D | 101-780.500-941.000 | | 05/31/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 05/31/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 05/31/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/01/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/01/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 101-780.500-941.000 | | 06/02/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/02/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/02/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/03/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/03/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/07/2022 | 1.00 | 11.12 | 11.12 |

| Equipment ID | Description | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|---|------------------|---------------------|---------------|------------|-------|-------|-------------|
| Employee ID | Name | | | | | | |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/07/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 591-542.000-941.000 | | 06/13/2022 | 2.00 | 11.12 | 22.24 |
| 4400000018 | Leavitt, Mikel D | 203-463.000-941.000 | | 06/14/2022 | 2.00 | 11.12 | 22.24 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/14/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/14/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 590-536.000-941.000 | | 06/14/2022 | 2.00 | 11.12 | 22.24 |
| 4400000018 | Leavitt, Mikel D | 591-540.000-941.000 | | 06/14/2022 | 2.00 | 11.12 | 22.24 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/15/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/15/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 591-542.000-941.000 | | 06/15/2022 | 1.50 | 11.12 | 16.68 |
| 4400000018 | Leavitt, Mikel D | 101-780.500-941.000 | | 06/16/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 202-463.000-941.000 | | 06/16/2022 | 4.00 | 11.12 | 44.48 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/16/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/16/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-528.000-941.000 | | 06/17/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/17/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/17/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/18/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/18/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/19/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/19/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 591-542.000-941.000 | | 06/20/2022 | 8.00 | 11.12 | 88.96 |
| 4400000018 | Leavitt, Mikel D | 101-780.500-941.000 | | 06/27/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/27/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/27/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-528.000-941.000 | | 06/28/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/28/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/28/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 101-783.000-941.000 | | 06/29/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 203-463.000-941.000 | | 06/29/2022 | 5.00 | 11.12 | 55.60 |
| 4400000018 | Leavitt, Mikel D | 226-782.000-941.000 | | 06/29/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 226-783.000-941.000 | | 06/29/2022 | 1.00 | 11.12 | 11.12 |
| 4400000018 | Leavitt, Mikel D | 203-463.000-941.000 | | 06/30/2022 | 8.00 | 11.12 | 88.96 |
| Equipment Totals | | | | | 80.50 | | 895.16 |
| Backhoe | Backhoe | | | | | | |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 05/23/2022 | 6.00 | 60.49 | 362.94 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 05/27/2022 | 1.00 | 60.49 | 60.49 |
| 4100000004 | Wright, David L | 101-265.000-941.000 | | 06/01/2022 | 3.00 | 60.49 | 181.47 |
| 4100000004 | Wright, David L | 101-265.000-941.000 | | 06/09/2022 | 3.00 | 60.49 | 181.47 |
| 4100000004 | Wright, David L | 101-783.000-941.000 | | 06/22/2022 | 2.00 | 60.49 | 120.98 |
| 4100000004 | Wright, David L | 202-474.000-941.000 | | 06/30/2022 | 2.00 | 60.49 | 120.98 |
| 4400000018 | Leavitt, Mikel D | 101-794.000-941.000 | | 05/27/2022 | 4.00 | 60.49 | 241.96 |
| City Council Packet Equipment Totals | | | | | 21.00 | | 1,270.29 |

| Equipment ID Employee ID | Description Name | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|-----------------------------|-----------------------------|---------------------|---------------|------------|-------|--------|----------------|
| Breaker | Breaker - used on backhoe | | | | | | |
| Bucket Truck | No. 06-99 | | | | | | |
| Bucket | Bucket - used with Bucket | | | | | | |
| Brush Hog | NO. 9-02 | | | | | | |
| Dump | Dump Truck 1-22, 11, 12-02, | | | | | | |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 05/24/2022 | 6.00 | 55.53 | 333.18 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 05/25/2022 | 4.00 | 55.53 | 222.12 |
| 4100000004 | Wright, David L | 101-794.000-941.000 | | 05/27/2022 | 4.00 | 55.53 | 222.12 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 05/31/2022 | 2.00 | 55.53 | 111.06 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 06/27/2022 | 4.00 | 55.53 | 222.12 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 06/28/2022 | 8.00 | 55.53 | 444.24 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/01/2022 | 4.00 | 55.53 | 222.12 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/27/2022 | 8.00 | 55.53 | 444.24 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/29/2022 | 8.00 | 55.53 | 444.24 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/30/2022 | 8.00 | 55.53 | 444.24 |
| Equipment Totals | | | | | 56.00 | | 3,109.68 |
| UnderbodyScrapr | Underbody Scraper used w/ | | | | | | |
| Hopper/Salt Box | Hopper/Salt Box use w/ dump | | | | | | |
| Sweeper | Sweeper | | | | | | |
| 4100000001 | Gardner, Rodney E | 203-463.000-941.000 | | 05/25/2022 | 8.00 | 100.65 | 805.20 |
| 4100000001 | Gardner, Rodney E | 202-463.000-941.000 | | 05/26/2022 | 8.00 | 100.65 | 805.20 |
| 4100000001 | Gardner, Rodney E | 202-463.000-941.000 | | 05/27/2022 | 8.00 | 100.65 | 805.20 |
| 4100000001 | Gardner, Rodney E | 202-463.000-941.000 | | 06/03/2022 | 6.00 | 100.65 | 603.90 |
| 4100000001 | Gardner, Rodney E | 203-463.000-941.000 | | 06/07/2022 | 8.00 | 100.65 | 805.20 |
| Equipment Totals | | | | | 38.00 | | 3,824.70 |
| Vacuum Cleaner | Sweeper - used with Street | | | | | | |
| Tractor | Tractor | | | | | | |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/09/2022 | 4.00 | 47.92 | 191.68 |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/22/2022 | 3.00 | 47.92 | 143.76 |
| Equipment Totals | | | | | 7.00 | | 335.44 |
| Woodchipper | Woodchipper | | | | | | |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 05/24/2022 | 6.00 | 32.83 | 196.98 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 05/25/2022 | 4.00 | 32.83 | 131.32 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 06/27/2022 | 4.00 | 32.83 | 131.32 |
| 4100000004 | Wright, David L | 226-530.000-941.000 | | 06/28/2022 | 8.00 | 32.83 | 262.64 |

| Equipment ID | Description | GL Number | Activity Code | Date | Hours | Rate | Approx Cost |
|------------------|-------------------|---------------------|---------------|------------|--------|-------|-------------|
| Employee ID | Name | | | | | | |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/01/2022 | 4.00 | 32.83 | 131.32 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/27/2022 | 8.00 | 32.83 | 262.64 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/29/2022 | 8.00 | 32.83 | 262.64 |
| 4100000005 | Sandford, Jay E | 226-530.000-941.000 | | 06/30/2022 | 8.00 | 32.83 | 262.64 |
| 4400000009 | Bosas, Rebecca M | 226-530.000-941.000 | | 06/13/2022 | 8.00 | 32.83 | 262.64 |
| 4400000009 | Bosas, Rebecca M | 226-530.000-941.000 | | 06/14/2022 | 4.00 | 32.83 | 131.32 |
| 4400000018 | Leavitt, Mikel D | 226-530.000-941.000 | | 05/24/2022 | 6.00 | 32.83 | 196.98 |
| 4400000018 | Leavitt, Mikel D | 226-530.000-941.000 | | 05/25/2022 | 4.00 | 32.83 | 131.32 |
| 4400000018 | Leavitt, Mikel D | 226-530.000-941.000 | | 06/13/2022 | 6.00 | 32.83 | 196.98 |
| 4400000018 | Leavitt, Mikel D | 226-530.000-941.000 | | 06/27/2022 | 5.00 | 32.83 | 164.15 |
| 4400000018 | Leavitt, Mikel D | 226-530.000-941.000 | | 06/28/2022 | 5.00 | 32.83 | 164.15 |
| Equipment Totals | | | | | 88.00 | | 2,889.04 |
| Material Heater | Material Heater | | | | | | |
| 4100000004 | Wright, David L | 202-463.000-941.000 | | 06/02/2022 | 4.00 | 13.06 | 52.24 |
| 4100000004 | Wright, David L | 203-463.000-941.000 | | 06/02/2022 | 2.00 | 13.06 | 26.12 |
| 4100000004 | Wright, David L | 203-463.000-941.000 | | 06/03/2022 | 5.00 | 13.06 | 65.30 |
| 4400000009 | Bosas, Rebecca M | 202-463.000-941.000 | | 06/16/2022 | 3.00 | 13.06 | 39.18 |
| Equipment Totals | | | | | 14.00 | | 182.84 |
| Kubota | Kubota #5-18 | | | | | | |
| 4400000019 | Kruyer, Cameron G | 101-794.000-941.000 | | 06/27/2022 | 4.00 | 13.38 | 53.52 |
| 4400000019 | Kruyer, Cameron G | 101-794.000-941.000 | | 06/30/2022 | 4.00 | 13.38 | 53.52 |
| Equipment Totals | | | | | 8.00 | | 107.04 |
| Arrow | Arrow | | | | | | |
| Trailer | Trailer | | | | | | |
| Grand Totals | | | | | | | |
| Equipment: | | | | 19 | 810.00 | | 18,753.34 |
| Materials: | | | | 0 | 0.00 | | 0.00 |
| Totals: | | | | 19 | | | 18,753.34 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------------|-------------|---|-------------|------------|-----------|----------|
| Hours for Week Beginning: 05/21/2022 | | | | | | |
| 05/23/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 05/24/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 05/25/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 05/26/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 05/27/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| Total For Employee: 4100000001 | | | | | 40.00 | 0.00 |
| 05/21/2022 | 4100000004 | Wright, David L | 15X | 401 | 0.00 | 2.00 |
| | | - set out barricades at holland square | | | | |
| 05/21/2022 | 4100000004 | Wright, David L | 15X | 401 | 0.00 | 2.00 |
| | | - repaired leaking water meter on elms road | | | | |
| 05/21/2022 | 4100000004 | Wright, David L | 15X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 05/21/2022 | 4100000004 | Wright, David L | 15X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 05/22/2022 | 4100000004 | Wright, David L | 2X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 05/22/2022 | 4100000004 | Wright, David L | 2X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 05/23/2022 | 4100000004 | Wright, David L | REG | 401 | 8.00 | 0.00 |
| | | - hanging flower baskets and watering flowers | | | | |
| 05/24/2022 | 4100000004 | Wright, David L | REG | 401 | 6.00 | 0.00 |
| | | - chipped brush | | | | |
| 05/24/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| 05/24/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| 05/25/2022 | 4100000004 | Wright, David L | REG | 401 | 0.50 | 0.00 |
| | | - trash | | | | |
| 05/25/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - lowered flags | | | | |
| 05/25/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - chipped brush | | | | |
| 05/25/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - checking sewer main and service at 8002 miller road | | | | |
| 05/25/2022 | 4100000004 | Wright, David L | REG | 401 | 0.50 | 0.00 |
| | | - trash | | | | |
| 05/26/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - water stakings | | | | |
| 05/26/2022 | 4100000004 | Wright, David L | VAC | 401 | 4.00 | 0.00 |
| 05/26/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - cut fallen trees off path | | | | |
| 05/27/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - hauled woodchips for hometown grounds | | | | |
| 05/27/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|---|-------------|------------------|-------------|------------|-----------|----------|
| - picked up dead deer and buried it | | | | | | |
| 05/27/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| - getting parts and equipment for garage | | | | | | |
| ----- Total For Employee: 4100000004 | | | | | 40.00 | 8.00 |
| 05/23/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 6.00 | 0.00 |
| 05/23/2022 | 4100000005 | Sandford, Jay E | PERS | 401 | 2.00 | 0.00 |
| 05/24/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 05/25/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 05/26/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 6.00 | 0.00 |
| 05/26/2022 | 4100000005 | Sandford, Jay E | PERS | 401 | 2.00 | 0.00 |
| 05/27/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| ----- Total For Employee: 4100000005 | | | | | 40.00 | 0.00 |
| 05/23/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Lead and Copper sample prep | | | | | | |
| 05/23/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 6.00 | 0.00 |
| - Hang hanging flower baskets downtown | | | | | | |
| 05/24/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| - Mow/trim ROW/guard rail city areas | | | | | | |
| 05/24/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| - Lead and copper sample bottle prep and drop off | | | | | | |
| 05/25/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 5.00 | 0.00 |
| - Mow/trim ROW/guard rail city areas | | | | | | |
| 05/25/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Bridge/playscape work, errands for supplies | | | | | | |
| 05/25/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| - Water turn on - work order | | | | | | |
| 05/26/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 6.00 | 0.00 |
| - Lead and Copper sample pick up Process | | | | | | |
| 05/26/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Hometown days meeting at Metro PD | | | | | | |
| 05/27/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| - Hole near Dye on Miller | | | | | | |
| 05/27/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 7.00 | 0.00 |
| - Paragon delivery Pb/Cu, etc | | | | | | |
| ----- Total For Employee: 4400000009 | | | | | 40.00 | 0.00 |
| 05/23/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 6.00 | 0.00 |
| 05/23/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/23/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/24/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 6.00 | 0.00 |
| 05/24/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/24/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/25/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|--|-------------|------------|-----------|----------|
| 05/25/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 0.50 | 0.00 |
| 05/25/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 0.50 | 0.00 |
| 05/25/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| 05/25/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/25/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/26/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 05/26/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 05/26/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/26/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/26/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 05/26/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 05/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| 05/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4400000018 | | | | | | |
| 05/23/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 7.00 | 0.00 |
| 05/23/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 05/24/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 5.00 | 0.00 |
| 05/24/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 3.00 | 0.00 |
| 05/25/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 05/25/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 05/25/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 05/25/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 05/26/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 05/26/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 05/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 05/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 05/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 05/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 05/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4400000019 | | | | | | |
| 05/23/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| | | - weed whacked with weed whacker and leaf blower | | | | |
| 05/23/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - rode with mike | | | | |
| 05/23/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - rode with mike | | | | |
| 05/24/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| | | - pulled weeds and cleaned sidewalks | | | | |
| 05/25/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 3.00 | 0.00 |
| | | - weed whacked tennis court | | | | |
| 05/25/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - garbage in downtown SC with cam | | | | |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------------|---------------------|---|-------------|------------|-----------|----------|
| 05/26/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| | | - made road barriers with Cam and Elise | | | | |
| 05/26/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| | | - cut trees with chainsaw, with dave | | | | |
| 05/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - garbage with Mike | | | | |
| 05/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - garbage with mike | | | | |
| 05/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| | | - checked sewers with mike | | | | |
| ----- | | | | | 20.00 | 0.00 |
| Total For Employee: 4400000020 | | | | | | |
| 05/23/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 8.00 | 0.00 |
| | | - Watering and hanging flowers | | | | |
| 05/24/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| | | - watering flowers | | | | |
| 05/24/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| | | - Woodchipping | | | | |
| 05/25/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 05/25/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 05/26/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 05/26/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 05/27/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 05/27/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 05/27/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 05/27/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 05/27/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4400000021 | | | | | | |
| Hours for Week Beginning: 05/28/2022 | | | | | | |
| ----- | | | | | | |
| 05/28/2022 | 4100000001 | Gardner, Rodney E | 15X | 401 | 0.00 | 1.00 |
| | | - garbage | | | | |
| 05/28/2022 | 4100000001 | Gardner, Rodney E | 15X | 401 | 0.00 | 1.00 |
| | | - garbage | | | | |
| 05/29/2022 | 4100000001 | Gardner, Rodney E | 2X | 401 | 0.00 | 1.00 |
| | | - garbage | | | | |
| 05/29/2022 | 4100000001 | Gardner, Rodney E | 2X | 401 | 0.00 | 1.00 |
| | | - garbage | | | | |
| 05/30/2022 | 4100000001 | Gardner, Rodney E | HOL | 401 | 8.00 | 0.00 |
| 05/31/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/01/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/02/2022 | 4100000001 | Gardner, Rodney E | VAC | 401 | 8.00 | 0.00 |
| 06/03/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 6.00 | 0.00 |
| 06/03/2022 | City Council Packet | Gardner, Rodney E | REG | 401 48 | 2.00 | 0.00 |
| ----- | | | | | | |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|---|-------------|------------------------------------|-------------|------------|-----------|----------|
| Total For Employee: 4100000001 | | | | | 40.00 | 4.00 |
| 05/30/2022 | 4100000004 | Wright, David L | HOL | 401 | 8.00 | 0.00 |
| 05/31/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - cleaned air conditioners | | | | |
| 05/31/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - set up for hometown days | | | | |
| 05/31/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| 05/31/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - cleaned air conditioners | | | | |
| 06/01/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - dumped trash downtown | | | | |
| 06/01/2022 | 4100000004 | Wright, David L | VAC | 401 | 4.00 | 0.00 |
| 06/01/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - trimmed trees and pulled bushes | | | | |
| 06/02/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - playscape | | | | |
| 06/02/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - playscape | | | | |
| 06/02/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - cold patched | | | | |
| 06/02/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - cold patched | | | | |
| 06/03/2022 | 4100000004 | Wright, David L | REG | 401 | 5.00 | 0.00 |
| | | - cold patched | | | | |
| 06/03/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - water stakings | | | | |
| 06/03/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - checking fuses on street sweeper | | | | |
| ----- Total For Employee: 4100000004 | | | | | 40.00 | 0.00 |
| 05/30/2022 | 4100000005 | Sandford, Jay E | HOL | 401 | 8.00 | 0.00 |
| 05/31/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 05/31/2022 | 4100000005 | Sandford, Jay E | 15X | 401 | 0.00 | 2.00 |
| | | - emergency staking | | | | |
| 06/01/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 4.00 | 0.00 |
| 06/01/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 4.00 | 0.00 |
| 06/02/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 4.00 | 0.00 |
| 06/02/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 4.00 | 0.00 |
| 06/03/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| ----- Total For Employee: 4100000005 | | | | | 40.00 | 2.00 |
| 05/30/2022 | 4400000009 | Bosas, Rebecca M | HOL | 401 | 8.00 | 0.00 |
| 05/31/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|------------------------------------|-------------|-------------------|-------------|------------|-----------|----------|
| 06/01/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| 06/01/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 3.00 | 0.00 |
| 06/01/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| 06/02/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| - HTD | | | | | | |
| 06/03/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| - Mow/trim ROWs | | | | | | |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000009 | | | | | 40.00 | 0.00 |
| 05/30/2022 | 4400000018 | Leavitt, Mikel D | HOL | 401 | 8.00 | 0.00 |
| 05/31/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/31/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 05/31/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 5.00 | 0.00 |
| 05/31/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/01/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 6.00 | 0.00 |
| 06/01/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/01/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/02/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 3.00 | 0.00 |
| 06/02/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/02/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/02/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/02/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/02/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/03/2022 | 4400000018 | Leavitt, Mikel D | PERS | 401 | 4.00 | 0.00 |
| 06/03/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/03/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/03/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/03/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000018 | | | | | 40.00 | 0.00 |
| 05/31/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 05/31/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 05/31/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/01/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/01/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/01/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/02/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/02/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 7.00 | 0.00 |
| 06/03/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 5.00 | 0.00 |
| 06/03/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 3.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000019 | | | | | 32.00 | 0.00 |
| 05/31/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| - Garbage with Mike | | | | | | |
| 05/31/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| - Pulled weeds with Mike and Elise | | | | | | |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------------|---------------------|-------------------------------|-------------|------------|-----------|----------|
| 05/31/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - garbage with Mike | | | | |
| 05/31/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - garbage with mike | | | | |
| 06/01/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - cut down trees | | | | |
| 06/01/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - hometown days parade route | | | | |
| 06/01/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/01/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/02/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - garbage | | | | |
| 06/02/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - Patched potholes | | | | |
| 06/02/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/02/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/03/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - cleaned the garbages | | | | |
| 06/03/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| | | - took nails out of pavilions | | | | |
| 06/03/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/03/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000020 | | | | | 16.00 | 0.00 |
| 05/31/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 05/31/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 05/31/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 3.00 | 0.00 |
| 05/31/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/01/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/01/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/01/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/01/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/02/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/02/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/02/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/03/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/03/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000021 | | | | | 32.00 | 0.00 |
| Hours for Week Beginning: 06/04/2022 | | | | | | |
| ----- | | | | | | |
| 06/06/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 3.00 | 0.00 |
| 06/06/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 5.00 | 0.00 |
| 06/07/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/08/2022 | City Council Packet | Gardner, Rodney E | REG | 401 51 | 8.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|--|-------------|------------|-----------|----------|
| 06/09/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/10/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4100000001 | | | | | 40.00 | 0.00 |
| 06/06/2022 | 4100000004 | Wright, David L | REG | 401 | 6.00 | 0.00 |
| | | - putting away barricades and cones from hometown days and water spicits | | | | |
| 06/06/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - water stakings | | | | |
| 06/06/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - locating manholes on wade street | | | | |
| 06/07/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - cleaned bathrooms | | | | |
| 06/07/2022 | 4100000004 | Wright, David L | REG | 401 | 6.00 | 0.00 |
| | | - cleaned bathrooms and worked repairing playscape | | | | |
| 06/08/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - playscape bridge | | | | |
| 06/08/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - catch basins on bristol | | | | |
| 06/08/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - water stakings | | | | |
| 06/09/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - mowed lots | | | | |
| 06/09/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - pulled bushes and viens and sprayed | | | | |
| 06/10/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - replaced boards on playscape and checked buckabout springs | | | | |
| 06/10/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - replaced grate on catch basin on durwood drive | | | | |
| 06/10/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - checked sewer mains | | | | |
| 06/10/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - trimmed tree | | | | |
| 06/10/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - salt shed | | | | |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4100000004 | | | | | 40.00 | 0.00 |
| 06/04/2022 | 4100000005 | Sandford, Jay E | 15X | 401 | 0.00 | 3.00 |
| | | - work parade | | | | |
| 06/04/2022 | 4100000005 | Sandford, Jay E | 15X | 401 | 0.00 | 1.00 |
| | | - open parks | | | | |
| 06/04/2022 | 4100000005 | Sandford, Jay E | 15X | 401 | 0.00 | 1.00 |
| | | - open park | | | | |
| 06/05/2022 | 4100000005 | Sandford, Jay E | 2X | 401 | 0.00 | 1.00 |
| | | - open park | | | | |
| 06/05/2022 | 4100000005 | Sandford, Jay E | 2X | 401 | 0.00 | 1.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--|-------------|-------------------|-------------|------------|-----------|----------|
| - open park | | | | | | |
| 06/06/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/07/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/08/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/09/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/10/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4100000005 | | | | | 40.00 | 7.00 |
| 06/04/2022 | 4400000009 | Bosas, Rebecca M | 15X | 401 | 0.00 | 3.50 |
| - HTD parade | | | | | | |
| 06/06/2022 | 4400000009 | Bosas, Rebecca M | VAC | 401 | 8.00 | 0.00 |
| 06/07/2022 | 4400000009 | Bosas, Rebecca M | VAC | 401 | 8.00 | 0.00 |
| 06/08/2022 | 4400000009 | Bosas, Rebecca M | HOL | 401 | 8.00 | 0.00 |
| - Birthday | | | | | | |
| 06/09/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| - mow/trim | | | | | | |
| 06/09/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - misssdigs | | | | | | |
| 06/09/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Locate sewer manholes/assist Advanced Rehab Tech | | | | | | |
| 06/10/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| - Mow/trim | | | | | | |
| 06/10/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| 06/10/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Trim along new trail | | | | | | |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000009 | | | | | 40.00 | 3.50 |
| 06/06/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/06/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 6.00 | 0.00 |
| 06/07/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 6.00 | 0.00 |
| 06/07/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/07/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/08/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/08/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| 06/08/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/09/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| 06/09/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| 06/10/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/10/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/10/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000018 | | | | | 40.00 | 0.00 |
| 06/06/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/06/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/06/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|-------------------|-------------|------------|-----------|----------|
| 06/06/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/06/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/06/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/07/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/07/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/07/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/08/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/08/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/08/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/08/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/08/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/09/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/09/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/09/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/09/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/09/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/10/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/10/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4400000019 | | | | | | |
| 06/06/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/06/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/06/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 5.00 | 0.00 |
| 06/07/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 6.00 | 0.00 |
| 06/07/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/08/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 6.00 | 0.00 |
| 06/08/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/08/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/09/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/09/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/09/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/10/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/10/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| ----- | | | | | 36.00 | 0.00 |
| Total For Employee: 4400000020 | | | | | | |
| 06/06/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/06/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/06/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------------|-------------|-------------------|-------------|------------|-----------|----------|
| 06/06/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/07/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/07/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/07/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/08/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/08/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/08/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/09/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/09/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/10/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/10/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/10/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4400000021 | | | | | | |
| Hours for Week Beginning: 06/11/2022 | | | | | | |
| 06/13/2022 | 4100000001 | Gardner, Rodney E | VAC | 401 | 8.00 | 0.00 |
| 06/14/2022 | 4100000001 | Gardner, Rodney E | VAC | 401 | 8.00 | 0.00 |
| 06/15/2022 | 4100000001 | Gardner, Rodney E | VAC | 401 | 8.00 | 0.00 |
| 06/16/2022 | 4100000001 | Gardner, Rodney E | VAC | 401 | 8.00 | 0.00 |
| 06/17/2022 | 4100000001 | Gardner, Rodney E | VAC | 401 | 8.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4100000001 | | | | | | |
| 06/13/2022 | 4100000004 | Wright, David L | VAC | 401 | 8.00 | 0.00 |
| 06/14/2022 | 4100000004 | Wright, David L | VAC | 401 | 8.00 | 0.00 |
| 06/15/2022 | 4100000004 | Wright, David L | VAC | 401 | 8.00 | 0.00 |
| 06/16/2022 | 4100000004 | Wright, David L | VAC | 401 | 8.00 | 0.00 |
| 06/17/2022 | 4100000004 | Wright, David L | VAC | 401 | 8.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4100000004 | | | | | | |
| 06/13/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/14/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/15/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 5.00 | 0.00 |
| 06/15/2022 | 4100000005 | Sandford, Jay E | PERS | 401 | 3.00 | 0.00 |
| 06/16/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/17/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4100000005 | | | | | | |
| 06/11/2022 | 4400000009 | Bosas, Rebecca M | 15X | 401 | 0.00 | 1.00 |
| | | - Open parks | | | | |
| 06/11/2022 | 4400000009 | Bosas, Rebecca M | 15X | 401 | 0.00 | 1.00 |
| | | - Open parks | | | | |
| 06/12/2022 | 4400000009 | Bosas, Rebecca M | 2X | 401 | 0.00 | 1.00 |
| | | - Open parks | | | | |
| 06/12/2022 | 4400000009 | Bosas, Rebecca M | 2X | 401 | 0.00 | 1.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|---|-------------|------------------|-------------|------------|-----------|----------|
| - Open parks | | | | | | |
| 06/13/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| 06/14/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| 06/14/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| 06/14/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| 06/15/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| - DOT physical | | | | | | |
| 06/15/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 3.00 | 0.00 |
| 06/15/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| - Lasers flower shop | | | | | | |
| 06/16/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 3.00 | 0.00 |
| 06/16/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| - Dig up rocks | | | | | | |
| 06/16/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| - Lasers Flower shop | | | | | | |
| 06/17/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| - Lions head | | | | | | |
| 06/17/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| - Lions head | | | | | | |
| 06/17/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Check manholes | | | | | | |
| 06/17/2022 | 4400000009 | Bosas, Rebecca M | VAC | 401 | 4.00 | 0.00 |
| ----- Total For Employee: 4400000009 | | | | | 40.00 | 4.00 |
| 06/13/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 6.00 | 0.00 |
| 06/13/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/14/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/14/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/14/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/14/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/14/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/15/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/15/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/15/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.50 | 0.00 |
| 06/15/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.50 | 0.00 |
| 06/16/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 0.50 | 0.00 |
| 06/16/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| 06/16/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/16/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/16/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 0.50 | 0.00 |
| 06/16/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 0.50 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 0.50 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|-------------------|-------------|------------|-----------|----------|
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/17/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000018 | | | | | 40.00 | 0.00 |
| 06/13/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/13/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/13/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/13/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/14/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/14/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/14/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 5.00 | 0.00 |
| 06/15/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/15/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/16/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/16/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/17/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/17/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/17/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/17/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000019 | | | | | 40.00 | 0.00 |
| 06/13/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.50 | 0.00 |
| 06/13/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/13/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/13/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.50 | 0.00 |
| 06/14/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/14/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/14/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/14/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/15/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/15/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/17/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/17/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/17/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000020 | | | | | 28.00 | 0.00 |
| 06/13/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/13/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 3.00 | 0.00 |
| 06/13/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/14/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/14/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/14/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|------------------|-------------|------------|-----------|----------|
| 06/14/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/15/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/15/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/16/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/16/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/17/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/17/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4400000021 | | | | | | |

Hours for Week Beginning: 06/18/2022

| | | | | | | |
|--------------------------------|------------|-------------------|-----|-----|-------|------|
| 06/20/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/21/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/22/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/22/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/23/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| 06/24/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/24/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| ----- | | | | | 40.00 | 0.00 |
| Total For Employee: 4100000001 | | | | | | |

| | | | | | | |
|------------|---------------------|---|-----|--------|------|------|
| 06/20/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - putting out signs for movie night | | | | |
| 06/20/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - mowed | | | | |
| 06/20/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - stakings | | | | |
| 06/20/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - changed chipper blades | | | | |
| 06/21/2022 | 4100000004 | Wright, David L | REG | 401 | 5.00 | 0.00 |
| | | - mowing | | | | |
| 06/21/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - water stakings and final read | | | | |
| 06/22/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - removed buck a bout | | | | |
| 06/22/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - mowed grass | | | | |
| 06/22/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - stakings | | | | |
| 06/23/2022 | 4100000004 | Wright, David L | REG | 401 | 3.00 | 0.00 |
| | | - moved picnic tables cut tops out of barrels | | | | |
| 06/23/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - set out barricades | | | | |
| 06/23/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - stakings | | | | |
| 06/23/2022 | City Council Packet | Wright, David L | REG | 401 58 | 1.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--|-------------|------------------|-------------|------------|-----------|----------|
| - dumped trash and opened bathrooms | | | | | | |
| 06/23/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| - dumped trash and opened bathrooms | | | | | | |
| 06/24/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| - picked up more barrels for trash cans cut out tops | | | | | | |
| 06/24/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| - picked up and set out barricades for movie night | | | | | | |
| 06/24/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| - stakings | | | | | | |
| 06/24/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| - checked sewer mains | | | | | | |
| 06/24/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| - washed out air conditioners | | | | | | |
| ----- Total For Employee: 4100000004 | | | | | 40.00 | 0.00 |
| 06/20/2022 | 4100000005 | Sandford, Jay E | VAC | 401 | 8.00 | 0.00 |
| 06/21/2022 | 4100000005 | Sandford, Jay E | VAC | 401 | 8.00 | 0.00 |
| 06/22/2022 | 4100000005 | Sandford, Jay E | VAC | 401 | 8.00 | 0.00 |
| 06/23/2022 | 4100000005 | Sandford, Jay E | VAC | 401 | 8.00 | 0.00 |
| 06/24/2022 | 4100000005 | Sandford, Jay E | VAC | 401 | 8.00 | 0.00 |
| ----- Total For Employee: 4100000005 | | | | | 40.00 | 0.00 |
| 06/20/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| 06/21/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| 06/22/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| 06/23/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 6.00 | 0.00 |
| 06/23/2022 | 4400000009 | Bosas, Rebecca M | VAC | 401 | 2.00 | 0.00 |
| 06/24/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Clean a/c units and garbage, etc | | | | | | |
| 06/24/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| 06/24/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| - Movie night prep | | | | | | |
| ----- Total For Employee: 4400000009 | | | | | 40.00 | 0.00 |
| 06/18/2022 | 4400000018 | Leavitt, Mikel D | 15X | 401 | 0.00 | 1.00 |
| - Opened bathrooms and changed garbage. | | | | | | |
| 06/18/2022 | 4400000018 | Leavitt, Mikel D | 15X | 401 | 0.00 | 1.00 |
| - Opened bathrooms and changed garbage. | | | | | | |
| 06/19/2022 | 4400000018 | Leavitt, Mikel D | 2X | 401 | 0.00 | 1.00 |
| - Opened bathrooms and changed garbage. | | | | | | |
| 06/19/2022 | 4400000018 | Leavitt, Mikel D | 2X | 401 | 0.00 | 1.00 |
| - Opened bathrooms and changed garbage. | | | | | | |
| 06/20/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 8.00 | 0.00 |
| 06/21/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 8.00 | 0.00 |
| 06/22/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 8.00 | 0.00 |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|---|-------------|-------------------|-------------|------------|-----------|----------|
| 06/23/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 8.00 | 0.00 |
| 06/24/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/24/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 2.00 | 0.00 |
| 06/24/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 4.00 | 0.00 |
| ----- Total For Employee: 4400000018 | | | | | 40.00 | 4.00 |
| 06/20/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/20/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 3.00 | 0.00 |
| 06/20/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/20/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/20/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/22/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 3.00 | 0.00 |
| 06/22/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/22/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/23/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/23/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/24/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 3.00 | 0.00 |
| 06/24/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/24/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/24/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| ----- Total For Employee: 4400000019 | | | | | 32.00 | 0.00 |
| 06/20/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/20/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 3.00 | 0.00 |
| 06/20/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/20/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/21/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 5.00 | 0.00 |
| 06/21/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/21/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/21/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/22/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 5.00 | 0.00 |
| 06/22/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/22/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/22/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/23/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/23/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/23/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/24/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 4.00 | 0.00 |
| 06/24/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/24/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 3.00 | 0.00 |
| ----- Total For Employee: 4400000020 | | | | | 40.00 | 0.00 |
| 06/20/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/20/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 3.00 | 0.00 |

City Council Packet

60

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|------------|-------------|------------------|-------------|------------|-----------|----------|
| 06/20/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/20/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 1.00 | 0.00 |
| 06/20/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/21/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/21/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/22/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/22/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/23/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/23/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 2.00 | 0.00 |
| 06/23/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| 06/24/2022 | 4400000021 | Bratton, Elise Y | REG | 405 | 4.00 | 0.00 |
| ----- | | | | | 36.00 | 0.00 |

Total For Employee: 4400000021

Hours for Week Beginning: 06/25/2022

| | | | | | | |
|------------|------------|-------------------|------|-----|-------|------|
| 06/27/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/27/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/28/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 2.00 | 0.00 |
| 06/28/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 2.00 | 0.00 |
| 06/28/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/29/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 4.00 | 0.00 |
| 06/29/2022 | 4100000001 | Gardner, Rodney E | PERS | 401 | 4.00 | 0.00 |
| 06/30/2022 | 4100000001 | Gardner, Rodney E | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | 32.00 | 0.00 |

Total For Employee: 4100000001

| | | | | | | |
|------------|------------|---|-----|-----|------|------|
| 06/25/2022 | 4100000004 | Wright, David L | 15X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 06/25/2022 | 4100000004 | Wright, David L | 15X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 06/26/2022 | 4100000004 | Wright, David L | 2X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 06/26/2022 | 4100000004 | Wright, David L | 2X | 401 | 0.00 | 1.00 |
| | | - dumped trash and opened bathrooms | | | | |
| 06/27/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - checking fire extinguishers | | | | |
| 06/27/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - picked up movie signs and movie trailer | | | | |
| 06/27/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - chipped brush | | | | |
| 06/27/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - checking fire extinguishers | | | | |
| 06/28/2022 | 4100000004 | Wright, David L | REG | 401 | 8.00 | 0.00 |
| | | - woodchipping | | | | |
| 06/29/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - City Council Packet chipped on mc lain street | | | | |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|--|-------------|------------|-----------|----------|
| 06/29/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - trimmed trees and pulled weeds | | | | |
| 06/29/2022 | 4100000004 | Wright, David L | REG | 401 | 4.00 | 0.00 |
| | | - took patcher to have estimate on repairs and checking out new patchers | | | | |
| 06/30/2022 | 4100000004 | Wright, David L | REG | 401 | 2.00 | 0.00 |
| | | - put up new signs and post at gm plant | | | | |
| 06/30/2022 | 4100000004 | Wright, David L | REG | 401 | 1.00 | 0.00 |
| | | - chipped brush | | | | |
| 06/30/2022 | 4100000004 | Wright, David L | REG | 401 | 5.00 | 0.00 |
| | | - trimmed trees and bushes | | | | |
| ----- | | | | | 32.00 | 4.00 |
| Total For Employee: 4100000004 | | | | | | |
| 06/27/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/28/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/29/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| 06/30/2022 | 4100000005 | Sandford, Jay E | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | 32.00 | 0.00 |
| Total For Employee: 4100000005 | | | | | | |
| 06/27/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| 06/27/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 3.00 | 0.00 |
| 06/27/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 1.00 | 0.00 |
| | | - Structure checks in new roadwork | | | | |
| 06/28/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 2.00 | 0.00 |
| | | - Lead and copper results - customer notice hand out | | | | |
| 06/28/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 6.00 | 0.00 |
| 06/29/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| 06/29/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 4.00 | 0.00 |
| 06/30/2022 | 4400000009 | Bosas, Rebecca M | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | 32.00 | 0.00 |
| Total For Employee: 4400000009 | | | | | | |
| 06/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 5.00 | 0.00 |
| 06/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/27/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/28/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/28/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 5.00 | 0.00 |
| 06/28/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/28/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/28/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/29/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/29/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 5.00 | 0.00 |
| 06/29/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/29/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 1.00 | 0.00 |
| 06/30/2022 | 4400000018 | Leavitt, Mikel D | REG | 401 | 8.00 | 0.00 |
| ----- | | | | | 32.00 | 0.00 |
| Total For Employee: 4400000018 | | | | | | |

From: 05/21/2022 To: 06/30/2022

Grouped By: Employee ID

| Date | Employee ID | Employee Name | Pay Code ID | Department | Reg Hours | OT Hours |
|--------------------------------|-------------|-------------------|-------------|------------|-----------|----------|
| 06/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 2.00 | 0.00 |
| 06/27/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/28/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/28/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 7.00 | 0.00 |
| 06/29/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 3.00 | 0.00 |
| 06/29/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/29/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 1.00 | 0.00 |
| 06/30/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| 06/30/2022 | 4400000019 | Kruyer, Cameron G | REG | 405 | 4.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000019 | | | | | 32.00 | 0.00 |
| 06/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/27/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/28/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 8.00 | 0.00 |
| 06/29/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/29/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/29/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/29/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/30/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/30/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 2.00 | 0.00 |
| 06/30/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| 06/30/2022 | 4400000020 | Dikos, Michael C | REG | 405 | 1.00 | 0.00 |
| ----- | | | | | ----- | ----- |
| Total For Employee: 4400000020 | | | | | 32.00 | 0.00 |
| Grand Total: | | | | | 1,736.00 | 36.50 |

| June 2022 | MILES DRIVEN | | GALLONS GAS PURCHASED | | GALLONS DIESEL PURCHASED |
|----------------------------|---------------|--|-----------------------|--|--------------------------|
| #6-16 2WD gas | | | 59.0 | | |
| #1-20 4WD diesel | | | | | |
| #7-15 4WD gas | 629.0 | | 61.0 | | |
| #3-08 P/U 4WD gas | 430.0 | | 56.0 | | |
| #10-18 P/U diesel | 532.0 | | | | 41.4 |
| #2-08 P/U 4WD gas | 511.0 | | 65.9 | | |
| #6-00 BACKHOE diesel | | | | | |
| 1-22 DUMP | | | | | |
| #11 DUMP gas | | | | | |
| #12-02 DUMP diesel | | | | | |
| #12-04 DUMP diesel | | | | | |
| #12-99 GENERATOR gas | | | | | |
| #17 CASE BACKHOE diesel | | | | | |
| #19 JD TRACTOR diesel | | | | | |
| #06-99 BUCKET TRUCK gas | | | | | |
| #21 WOOD CHIPPER diesel | | | | | |
| #807 STREET SWEEPER diesel | | | | | |
| #42 ASPHALT HEATER diesel | | | | | |
| #37 TRAIL ARROW | | | | | |
| #10-15 GEN gas | | | | | |
| #5-18 KUBOTA (Hours) | | | 8.8 | | |
| gas can | | | 5.0 | | |
| TOTAL | 2102.0 | | 255.7 | | 41.4 |

Public Works
Monthly Work Orders

07/01/22

| Work Order # | Location ID | Customer Name | Date Recd | Type |
|--------------------------|---------------------|---|----------------------|----------------------|
| Work Order Status | | Service Address | Date Comp | |
| MTRP22-0653 COMPLETED | MI10-008346-0000-02 | SPROWL, CLARE 8346 MILLER RD | 06/01/22 06/01/22 | METER REPAIR |
| SWLK22-0022 CANCELLED | MI10-008228-0000-02 | DAVIS, JASON 8228 MILLER RD | 06/02/22 06/06/22 | SIDEWALK REPAIR |
| GWO22-0652 COMPLETED | BR20-008079-0000-02 | BINDER, BETTY 8079 BRISTOL RD | 06/01/22 06/01/22 | GENERIC WORK ORDER |
| FNRD22-2064 COMPLETED | GR20-007488-0000-04 | DMZ PROPERTIES LLC 7488 GROVE ST | 06/01/22 06/01/22 | FINAL READ |
| STRT22-0133 COMPLETED | SC20-005079-0000-09 | POBOCIK, MATT 5079 SCHOOL ST | 06/02/22 06/03/22 | STREET REPAIR |
| WTON22-1444 COMPLETED | GR20-007488-0000-05 | LEWIS, VALERIE 7488 GROVE ST | 06/02/22 06/02/22 | WATER TURN ON |
| WTON22-1445 COMPLETED | DU10-005332-0000-01 | LEFF, ROBERT 5332 DURWOOD DR | 06/02/22 06/02/22 | WATER TURN ON |
| WTON22-1446 COMPLETED | SE20-005242-0000-03 | C & M ENTERPRIZES, LLC 5242 SEYMOUR RD | 06/06/22 06/06/22 | WATER TURN ON |
| BXRP22-0199 COMPLETED | CH10-008474-0000-02 | ALLEN, STACI 8474 CHELMSFORD DR | 06/03/22 06/03/22 | CURB BOX REPAIR |
| MTRP22-0654 COMPLETED | DO10-005248-0000-06 | VANWORMER, MELODY 5248 DON SHENK DR | 06/03/22 06/03/22 | METER REPAIR |
| GWO22-0653 COMPLETED | PA10-007248-0000-03 | BREWER, REGGIE 7248 PARK RIDGE PKY | 06/03/22 06/06/22 | GENERIC WORK ORDER |
| FNRD22-2065 COMPLETED | CH10-009104-0000-01 | MC MAHAN, JUDY 9104 CHELMSFORD DR | 06/06/22 06/06/22 | FINAL READ |
| FNRD22-2066 COMPLETED | BR20-006211-0000-03 | MORNINGSTAR, ANTHONY 6211 BRISTOL RD | 06/06/22 06/06/22 | FINAL READ |
| WMBK22-0125 COMPLETED | BR20-006427-0000-04 | PAYIONK, CHELSEA 6427 BRISTOL RD | 06/05/22 06/06/22 | WATER MAIN BREAK |
| STRT22-0134 | CI10-008083-0000-01 | CITY OF SWARTZ CREEK 8083 CIVIC DR | 06/08/22 | STREET REPAIR |
| FNRD22-2067 COMPLETED | MO10-005234-0000-03 | NEMER ENTERPRISES 5234 MORRISH RD | 06/09/22 06/09/22 | FINAL READ |
| FNRD22-2068 COMPLETED | ST10-006315-0000-02 | RAKESH, PATEL 6315 ST CHARLES PASS | 06/15/22 06/15/22 | FINAL READ |
| FNRD22-2069 COMPLETED | GR10-005180-0000-06 | WHITE, NICHOLAS 5180 GREENLEAF DR | 06/10/22 06/10/22 | FINAL READ |
| MNT22-0381 COMPLETED | CI10-008083-0000-01 | CITY OF SWARTZ CREEK 8083 CIVIC DR | 06/10/22 06/10/22 | BUILDING MAINTENANCE |
| FNRD22-2070 COMPLETED | GR20-007468-0000-02 | HUGHES, NATHAN 7468 GROVE ST | 06/13/22 06/13/22 | FINAL READ |

| Work Order # | Location ID | Customer Name | Date Recd | Type |
|--------------------------|---------------------|---|----------------------|--------------------|
| Work Order Status | | Service Address | Date Comp | |
| FNRD22-2071 CANCELLED | GR10-005180-0000-06 | WHITE, NICHOLAS 5180 GREENLEAF DR | 06/13/22 06/13/22 | FINAL READ |
| FNRD22-2072 COMPLETED | CO20-007476-0000-03 | CONNER, JEFFERY M 7476 COUNTRY MEADOW DR | 06/13/22 06/13/22 | FINAL READ |
| FNRD22-2073 COMPLETED | MI10-008002-0000-03 | LASER'S FLOWER SHOP 8002 MILLER RD | 06/14/22 06/14/22 | FINAL READ |
| GWO22-0654 COMPLETED | OA10-005233-0000-04 | BOVEN, CECILIA 5233 OAKVIEW DR | 06/13/22 06/14/22 | GENERIC WORK ORDER |
| LNDS22-0165 | CI10-008083-0000-01 | CITY OF SWARTZ CREEK 8083 CIVIC DR | 06/14/22 | LANDSCAPING |
| WTON22-1447 COMPLETED | CH40-004264-0000-01 | NOWAK, DANIEL 4264 CHAPEL LN | 06/15/22 06/15/22 | WATER TURN ON |
| STRT22-0135 | OA10-009263-0000-00 | BAIR, WILLIAM 9263 OAKVIEW | 06/14/22 | STREET REPAIR |
| FNRD22-2074 COMPLETED | MI10-008006-0000-02 | HANK'S BAR & GRILL LLC 8006 MILLER RD | 06/15/22 06/15/22 | FINAL READ |
| FNRD22-2075 | OX10-005161-0000-01 | VOAKES, KENNETH 5161 OXFORD CT | 06/15/22 | FINAL READ |
| GWO22-0655 | MI10-008056-0000-01 | ROBERTSON, BARBARA 8056 MILLER RD | 06/16/22 | GENERIC WORK ORDER |
| FNRD22-2076 COMPLETED | FA10-005086-0000-03 | OSIKA, SETH 5086 FAIRCHILD ST | 06/16/22 06/16/22 | FINAL READ |
| FNRD22-2077 COMPLETED | WO10-005365-0000-06 | A & J INVESTMENTS OF MICHIGAN 5365 WORCHESTER DR | 06/17/22 06/17/22 | FINAL READ |
| READ22-0924 | EL10-003365-0000-02 | SWYRTEK, TINA 3365 ELMS RD | 06/21/22 | READ METER |
| SETM22-0109 COMPLETED | AL10-004289-0000-01 | WOODSIDE BUILDERS 4289 ALEX MARIN DR | 06/21/22 06/21/22 | SET METER |
| MTRP22-0655 COMPLETED | YA10-007105-0000-01 | ROBINSON, JAMES 7105 YARMY DR | 06/21/22 06/21/22 | METER REPAIR |
| 22-000038 | MA20-008071-0000-01 | JACHIM, LORI 8071 MAPLE ST | 06/21/22 | WATER LEAK |
| MTRP22-0656 COMPLETED | BR20-006337-0000-03 | WEST, KEVIN 6337 BRISTOL RD | 06/21/22 06/21/22 | METER REPAIR |
| READ22-0925 CANCELLED | CH20-009143-0000-02 | MC GLAUGHLIN, DAVID 9143 CHESTERFIELD DR | 06/21/22 06/21/22 | READ METER |
| READ22-0926 COMPLETED | CR10-008230-0000-01 | MIDDLE SCHOOL, SWARTZ CREEK 8230 CRAPO ST | 06/21/22 06/21/22 | READ METER |
| READ22-0927 COMPLETED | DU10-005327-0000-03 | LOOS, AUTUMN 5327 DURWOOD DR | 06/22/22 06/22/22 | READ METER |
| READ22-0928 COMPLETED | DU10-005374-0000-06 | JENKINS, MARY 5374 DURWOOD DR | 06/22/22 06/22/22 | READ METER |
| READ22-0929 | EL10-004325-0000-01 | CARWILE, STEPHEN | 06/22/22 | READ METER |

| Work Order # | Location ID | Customer Name | Date Recd | Type |
|-------------------|---------------------|-------------------------|-----------|----------------|
| Work Order Status | | Service Address | Date Comp | |
| COMPLETED | | 4325 ELMS RD | 06/22/22 | |
| READ22-0930 | PA10-007112-0000-07 | CONRAD, TAMARA | 06/22/22 | READ METER |
| CANCELLED | | 7112 PARK RIDGE PKY | 06/22/22 | |
| READ22-0931 | RO10-004304-00G5-01 | APPLE CREEK STATION | 06/22/22 | READ METER |
| COMPLETED | | 4304 ROUNDHOUSE # G5 RD | 06/24/22 | |
| READ22-0932 | WA10-007435-0000-03 | MACAULEY, DAVID | 06/22/22 | READ METER |
| COMPLETED | | 7435 WADE ST | 06/22/22 | |
| READ22-0933 | WI30-005441-0000-02 | MAY, GARY | 06/22/22 | READ METER |
| CANCELLED | | 5441 WITNEY CT | 06/22/22 | |
| MTRP22-0657 | CH20-009143-0000-02 | MC GLAUGHLIN, DAVID | 06/24/22 | METER REPAIR |
| COMPLETED | | 9143 CHESTERFIELD DR | 06/24/22 | |
| MTRP22-0658 | PA10-007112-0000-07 | CONRAD, TAMARA | 06/23/22 | METER REPAIR |
| COMPLETED | | 7112 PARK RIDGE PKY | 06/23/22 | |
| MTRP22-0659 | MI10-008478-0000-01 | LETAVIS, EDWARD | 06/23/22 | METER REPAIR |
| COMPLETED | | 8478 MILLER RD | 06/23/22 | |
| MTRP22-0660 | EL10-004325-0000-01 | CARWILE, STEPHEN | 06/29/22 | METER REPAIR |
| CANCELLED | | 4325 ELMS RD | 06/24/22 | |
| MTRP22-0661 | WI30-005441-0000-02 | MAY, GARY | 06/28/22 | METER REPAIR |
| COMPLETED | | 5441 WITNEY CT | 06/28/22 | |
| FNRD22-2078 | MC10-005122-0000-05 | RANDALL, DEBORAH | 06/30/22 | FINAL READ |
| COMPLETED | | 5122 MC LAIN ST | 06/30/22 | |
| WOFF22-2489 | CH20-009184-0000-02 | HERMAN, TRENT | 06/28/22 | WATER TURN OFF |
| COMPLETED | | 9184 CHESTERFIELD DR | 06/28/22 | |
| WOFF22-2490 | CH20-009245-0000-01 | HELMS, RONALD D | 06/28/22 | WATER TURN OFF |
| CANCELLED | | 9245 CHESTERFIELD DR | 06/28/22 | |
| WOFF22-2491 | EL10-003486-0000-02 | CANFIELD, NINA | 06/28/22 | METER REPAIR |
| COMPLETED | | 3486 ELMS RD | 06/28/22 | |
| WOFF22-2492 | IN10-008037-0000-05 | FOREMAN, SHERIN | 06/21/22 | WATER TURN OFF |
| CANCELLED | | 8037 INGALLS ST | 06/28/22 | |
| WOFF22-2493 | DY10-003266-0120-08 | BISHOP, ROBERT | 06/28/22 | WATER TURN OFF |
| | | 3266 1/2 DYE RD | | |
| WOFF22-2494 | DA10-005165-0000-01 | MARTIN, ROB | 06/28/22 | WATER TURN OFF |
| CANCELLED | | 5165 DAVAL DR | 06/28/22 | |
| WOFF22-2495 | DU10-005216-0000-01 | WOGGERMON, CHARLES | 06/28/22 | WATER TURN OFF |
| COMPLETED | | 5216 DURWOOD DR | 06/28/22 | |
| WOFF22-2496 | MI10-005482-0000-05 | MOORE, SEAN | 06/28/22 | WATER TURN OFF |
| COMPLETED | | 5482 MILLER RD | 06/28/22 | |
| MTRP22-0662 | IN10-008037-0000-05 | FOREMAN, SHERIN | 06/28/22 | METER REPAIR |
| COMPLETED | | 8037 INGALLS ST | 06/28/22 | |
| WOFF22-2497 | BR20-006449-0000-01 | DYN-AMERICA LAND INC | 06/28/22 | WATER TURN OFF |
| CANCELLED | | 6449 BRISTOL RD | 06/29/22 | |
| MTRP22-0663 | MI10-007138-0000-01 | CARDINAL, STANLEY | 06/28/22 | METER REPAIR |
| COMPLETED | | 7138 MILLER RD | 06/28/22 | |

| Work Order # | Location ID | Customer Name | Date Recd | Type |
|-------------------|---------------------|-----------------------|-----------|---------------|
| Work Order Status | | Service Address | Date Comp | |
| WTON22-1448 | CH20-009184-0000-02 | HERMAN, TRENT | 06/29/22 | WATER TURN ON |
| COMPLETED | | 9184 CHESTERFIELD DR | 06/29/22 | |
| MTRP22-0665 | MI10-006359-0000-02 | LAT'S ENTERPRISES LLC | 06/30/22 | METER REPAIR |
| COMPLETED | | 6359 MILLER RD | 06/30/22 | |

Total Records: 65

Report Generated: 7/1/2022 11:32 AM

Report Options: Scheduled From: 6/1/2022 To: 6/30/2022

Certificates With Inspections

07/05/2022

| Certificate Number | Address | Date Applied | Since | Issued | Last Inspection | Expires | Status |
|--------------------|----------------------|---------------|------------|------------|-----------------|------------|-----------|
| CR220016 | 6315 ST CHARLES PASS | 06/09/2022 | 06/09/2022 | 06/09/2022 | 06/14/2022 | 06/09/2025 | Certified |
| Initial | JKEY | Corey Jarbeau | Completed | Complied | | | |
| CR220019 | 5374 DON SHENK DR | 06/22/2022 | 06/22/2022 | 06/22/2022 | 06/23/2022 | 06/22/2025 | Certified |
| Initial | JKEY | Corey Jarbeau | Completed | Complied | | | |

Population: All Records

Record Count: 2

Certificate.DateIssued Between 6/1/2022 12:00:00 AM
AND 6/30/2022 11:59:59 PM

City of Swartz Creek

Building Permit List

2022

| Permit No. | Date | Applicant | Phone | Tax ID No. | Value of Const/Permit Fee | Location | Type of Construction |
|-----------------|----------|-------------------------------|------------------------|---------------|------------------------------|----------|---|
| Building | | | | | | | |
| PB2200020 | 06/14/22 | Foundation Systems of Michiga | (734) 838 3895 | 58-02-526-049 | \$14,750 | \$179.00 | 5098 MC LAIN ST 48473-Res Add/Alter/Repair |
| PB2200030 | 06/13/22 | Jerry's Manufactured Home Rer | (810) 893 4792 | 58-35-776-134 | \$0 | \$175.00 | 134 ASHLEY CIR 48473-Mobile Home |
| PB2200031 | 06/13/22 | Jerry's Manufactured Home Rer | (810) 893 4792 | 58-35-776-165 | \$0 | \$175.00 | 165 BROOKFIELD 48473-Mobile Home |
| PB2200032 | 06/08/22 | Qualified Builders | (810) 691 8201 | 58-02-501-073 | \$4,405 | \$100.00 | 5042 WINSTON DR 48473-Roofing |
| PB2200034 | 06/22/22 | C & L Ward Bros Co | (810) 652 6622 | 58-01-502-046 | \$7,588 | \$145.00 | 5036 FIRST ST 48473-Res Add/Alter/Repair |
| PB2200035 | 06/23/22 | MT Payne & Associates | (810) 347 9318 | 58-36-526-054 | \$2,800 | \$145.00 | 7082 ABBEY LN 48473-Res Deck |
| PB2200036 | 06/27/22 | Kim Rich | (810) 397 8760 | 58-03-532-003 | \$2,500 | \$95.00 | 5182 HELMSLEY DR 48473-Res Add/Alter/Repair |
| Total: | | 7 Permits | Value: \$32,043 | | Fee Total: \$1,014.00 | | Total Number of Dwelling Units 0 |

| | | | | | | | |
|-------------------|----------|------------------------|-------------------|---------------|----------------------------|----------|---------------------------------------|
| Electrical | | | | | | | |
| PE2200010 | 06/13/22 | Chapple Electric LLC | (810) 691 1948 | 58-35-776-135 | \$0 | \$146.00 | 135 ASHLEY CIR 48473-Electrical |
| PE2200013 | 06/14/22 | Mister Sparky | (810) 225 3192 | 58-36-651-049 | \$0 | \$140.00 | 7447 COUNTRY MEADOWS 48473-Electrical |
| PE2200014 | 06/16/22 | McCarthy Electric | (810) 659 8723 | 58-03-533-007 | \$0 | \$140.00 | 5203 SEYMOUR RD 48473-Electrical |
| PE2200015 | 06/22/22 | SIG Heating & Cooling | (810) 820 4604 | 58-36-676-023 | \$0 | \$135.00 | 4301 MAYA LN 48473-Electrical |
| PE2200016 | 06/28/22 | ROBERTSON, DAVID & MEF | 8107331801 | 58-36-578-009 | \$0 | \$140.00 | 7198 MILLER RD 48473-Electrical |
| Total: | | 5 Permits | Value: \$0 | | Fee Total: \$701.00 | | Total Number of Dwelling Units 0 |

| | | | | | | | |
|-------------------|----------|----------------------|----------------|---------------|-----|----------|---------------------------------------|
| Mechanical | | | | | | | |
| PM220016 | 06/06/22 | KALAKAY, CHARLOTTE M | 8106302018 | 58-03-626-019 | \$0 | \$190.00 | 9115 LUEA LN 48473-Mechanical |
| PM220018 | 06/06/22 | Goyette Mechanical | (810) 742 8530 | 58-36-530-014 | \$0 | \$195.00 | 7232 PARK RIDGE PKWY 48473-Mechanical |
| PM220033 | 06/06/22 | Blessing Co. | (810) 694 4861 | 58-30-651-013 | \$0 | \$195.00 | 6328 AUGUSTA ST 48473-Mechanical |

City of Swartz Creek

Building Permit List

2022

| Permit No. | Date | Applicant | Phone | Tax ID No. | Value of Const/Permit Fee | | Location | Type of Construction |
|---------------|----------|---------------------------|-------------------|---------------|------------------------------|----------|----------------------------------|----------------------|
| PM220025 | 06/20/22 | Staley's Plbg & Htg, Inc. | (810) 659 5572 | 58-31-501-001 | \$0 | \$165.00 | 4071 ELMS RD | 48473-Mechanical |
| PM220026 | 06/22/22 | SGI Heating & Cooling | (810) 820 4604 | 58-36-676-023 | \$0 | \$200.00 | 4301 MAYA LN | 48473-Mechanical |
| PM220027 | 06/29/22 | Capitol Supply & Service | (810) 785 4785 | 58-35-776-135 | \$0 | \$160.00 | 135 ASHLEY CIR | 48473-Mechanical |
| PM220028 | 06/29/22 | Capitol Supply & Service | (810) 785 4785 | 58-35-776-134 | \$0 | \$160.00 | 134 ASHLEY CIR | 48473-Mechanical |
| PM220029 | 06/29/22 | Capitol Supply & Service | (810) 785 4785 | 58-35-776-165 | \$0 | \$160.00 | 165 BROOKFIELD | 48473-Mechanical |
| PM220030 | 06/30/22 | Goyette Mechanical | (810) 742 8530 | 58-36-400-010 | \$0 | \$160.00 | 4276 KROGER DR | 48473 Mechanical |
| Total: | | 9 Permits | Value: \$0 | | Fee Total: \$1,585.00 | | Total Number of Dwelling Units 0 | |

Plumbing

| | | | | | | | | |
|---------------|----------|-------------------|-------------------|---------------|----------------------------|----------|----------------------------------|----------------|
| PP220012 | 06/06/22 | Blessing Co. | (810) 694 4861 | 58-02-502-020 | \$0 | \$134.00 | 8454 CAPPY LN | 48473-Plumbing |
| PP220013 | 06/16/22 | Absolute Plumbing | (810) 820 8841 | 58-36-676-090 | \$0 | \$390.00 | 4260 ALEX MARIN DR | 48473 Plumbing |
| PP220014 | 06/23/22 | Absolute Plumbing | (810) 820 8841 | 58-02-501-017 | \$0 | \$207.00 | 5202 OAKVIEW DR | 48473-Plumbing |
| Total: | | 3 Permits | Value: \$0 | | Fee Total: \$731.00 | | Total Number of Dwelling Units 0 | |

Right of Way

| | | | | | | | | |
|---------------|----------|----------------------|-------------------|---------------|----------------------------|----------|----------------------------------|--------------------|
| PROW-0232 | 06/06/22 | CONSUMERS ENERGY COM | | 58-29-551-020 | \$0 | \$100.00 | 5286 MILLER RD | 48473-Right of way |
| PROW-0234 | 06/27/22 | CONSUMERS ENERGY COM | | 58-02-501-048 | \$0 | \$100.00 | 5112 WINSTON DR | 48473-Right of way |
| Total: | | 2 Permits | Value: \$0 | | Fee Total: \$200.00 | | Total Number of Dwelling Units 0 | |

Zoning

City of Swartz Creek Building Permit List 2022

| Permit No. | Date | Applicant | Phone | Tax ID No. | Value of Const/Permit Fee | Location | Type of Construction |
|---------------|----------|----------------------|----------------|------------------------|---------------------------|----------------------------|----------------------------------|
| PZ22-0014 | 06/06/22 | HAWLEY, JARD & HEIDI | 8108455534 | 58-03-531-014 | \$0 | 9278 CHESTERFIELD DR | 473-Fence |
| PZ22-0015 | 06/14/22 | Voorheis Signs | (810) 639 7950 | 58-29-551-022 | \$9,400 | 3440 DYE RD | 48507-Sign |
| PZ22-0016 | 06/23/22 | | | 58-02-501-064 | \$3,500 | 8474 CHESTERFIELD DR | 473-Fence |
| Total: | | 3 Permits | | Value: \$12,900 | | Fee Total: \$215.00 | Total Number of Dwelling Units 0 |

Permit Total: 29 **Value: \$44,943** **Fee Total: \$4,446.00**

Permit.DateIssued Between 6/1/2022 12:00:00 AM AND 6/30/2022 11:59:59 PM

Inspection List

| Address | Parcel Number | Inspection Type | Scheduled | Completed | Result |
|----------------------|---------------|--------------------|------------|------------|--------------------|
| 5354 MILLER RD | 58-29-551-014 | Initial | 06/01/2022 | 06/01/2022 | Violation(s) |
| 7252 MAPLECREST CIR | 58-36-676-028 | Final | 06/01/2022 | 06/01/2022 | Approved |
| 8522 MILLER RD | 58-35-551-008 | Final Zoning | 06/02/2022 | 06/02/2022 | Approved |
| 5409 DURWOOD DR | 58-03-533-186 | Ordinance | 06/02/2022 | 06/02/2022 | No Violation |
| 5264 WORCHESTER DR | 58-02-551-007 | Ordinance | 06/02/2022 | 06/07/2022 | No Violation |
| 8051 INGALLS ST | 58-02-200-011 | Follow Up | 06/02/2022 | 06/01/2022 | Complied |
| 4197 LOCUST LN | 58-36-527-022 | Final | 06/02/2022 | 06/02/2022 | Approved |
| 8021 MILLER RD | 58-01-100-047 | Final | 06/06/2022 | 06/06/2022 | Approved |
| 1 DRAGON DRIVE | 58-02-100-006 | Final | 06/06/2022 | 06/06/2022 | Approved |
| 5020 FORD ST | 58-02-528-009 | Status | 06/07/2022 | 06/07/2022 | Complied |
| 7561 MILLER RD | 58-01-502-027 | Status | 06/07/2022 | 06/07/2022 | Complied |
| 5044 SECOND ST | 58-01-502-035 | Ordinance | 06/07/2022 | 06/09/2022 | No Violation |
| 4248 LINDSEY DR | 58-36-676-074 | Final | 06/07/2022 | 06/07/2022 | Approved |
| 4289 ALEX MARIN DR | 58-36-676-099 | Rough | 06/07/2022 | 06/07/2022 | Approved |
| 4248 LINDSEY DR | 58-36-676-074 | Final | 06/07/2022 | 06/07/2022 | Approved |
| 3460 HERITAGE BLVD | 58-30-651-031 | Final | 06/08/2022 | 06/08/2022 | Approved |
| 5176 WORCHESTER DR | 58-02-502-011 | Final | 06/08/2022 | 06/08/2022 | Approved |
| 8512 CHESTERFIELD DR | 58-02-501-058 | Final | 06/08/2022 | 06/08/2022 | Approved |
| 4248 LINDSEY DR | 58-36-676-074 | Final | 06/08/2022 | 06/08/2022 | Approved |
| 8063 INGALLS ST | 58-02-528-006 | Ordinance | 06/09/2022 | 06/09/2022 | No Violation |
| 8228 MILLER RD | 58-35-400-007 | Final Zoning | 06/09/2022 | 06/09/2022 | Approved |
| 4301 MAYA LN | 58-36-676-023 | Final | 06/09/2022 | 06/09/2022 | Approved |
| 4301 MAYA LN | 58-36-676-023 | Final | 06/09/2022 | 06/09/2022 | Approved |
| 7232 PARK RIDGE PKWY | 58-36-530-014 | Final | 06/09/2022 | 06/09/2022 | Approved |
| 8228 MILLER RD | 58-35-400-007 | Right of Way | 06/09/2022 | 06/09/2022 | Disapproved |
| 8228 MILLER RD | 58-35-400-007 | Right of Way | 06/09/2022 | 06/09/2022 | Approved |
| 8230 CRAPO ST | 58-02-200-036 | Sidewalks-Stem Lab | 06/09/2022 | 06/09/2022 | Approved |
| 9033 CHELMSFORD DR | 58-03-528-014 | Follow Up | 06/13/2022 | 06/13/2022 | Partially Complied |
| 5015 HOLLAND DR | 58-01-100-035 | Status | 06/14/2022 | | |
| 4036 ELMS RD | 58-36-526-068 | Status | 06/14/2022 | | |
| 5019 HAYES ST | 58-02-529-006 | Status | 06/14/2022 | | |
| 4062 MORRISH RD | 58-35-200-005 | Status | 06/14/2022 | 06/14/2022 | Complied |
| 4354 ELMS RD | 58-36-577-012 | Status | 06/14/2022 | | |
| 6509 BRISTOL RD | 58-31-501-007 | Status | 06/14/2022 | 06/14/2022 | Complied |
| 5048 MC LAIN ST | 58-02-526-055 | Ordinance | 06/14/2022 | 06/14/2022 | Violation(s) |
| 7512 GROVE ST | 58-01-100-019 | Ordinance | 06/14/2022 | | |

Inspection List

| Address | Parcel Number | Inspection Type | Scheduled | Completed | Result |
|----------------------|---------------|-------------------|------------|------------|------------------|
| 8024 MILLER RD | 58-35-576-043 | Status | 06/14/2022 | 06/14/2022 | Complied |
| 6315 ST CHARLES PASS | 58-30-651-068 | Initial | 06/14/2022 | 06/14/2022 | Complied |
| 9141 LUEA LN | 58-03-626-023 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 4279 SPRINGBROOK DR | 58-36-651-197 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 4279 SPRINGBROOK DR | 58-36-651-197 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 7197 BRISTOL RD | 58-36-200-021 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 7179 RUSSELL DR | 58-36-676-083 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 5098 MC LAIN ST | 58-02-526-049 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 9228 YOUNG DR | 58-03-531-148 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 135 ASHLEY CIR | 58-35-776-135 | Final | 06/14/2022 | 06/14/2022 | Approved |
| 8408 CAPPY LN | 58-02-503-028 | Ordinance | 06/15/2022 | | |
| 4322 ELMS RD | 58-36-577-007 | Ordinance | 06/15/2022 | | |
| ELMS RD | 58-36-577-009 | Ordinance | 06/15/2022 | | |
| 4165 MORRISH RD | 58-36-751-001 | Final | 06/15/2022 | 06/30/2022 | Approved |
| 135 ASHLEY CIR | 58-35-776-135 | Final | 06/15/2022 | 06/15/2022 | Approved |
| 7179 RUSSELL DR | 58-36-676-083 | Final | 06/15/2022 | 06/15/2022 | Approved |
| 5203 SEYMOUR RD | 58-03-533-007 | Final | 06/15/2022 | | |
| 9091 MILLER RD | 58-03-200-002 | Status | 06/16/2022 | | |
| 7030 MILLER RD | 58-36-576-015 | Status | 06/16/2022 | | |
| 7165 BRISTOL RD | 58-36-200-022 | Status | 06/16/2022 | 06/16/2022 | Complied |
| 5044 MORRISH RD | 58-02-529-010 | Status | 06/16/2022 | | |
| 8041 MAPLE ST | 58-02-530-012 | Ordinance | 06/16/2022 | 06/16/2022 | Violation(s) |
| 1 DRAGON DRIVE | 58-02-100-006 | Underground-Locke | 06/16/2022 | 06/16/2022 | Partially Approv |
| 7179 RUSSELL DR | 58-36-676-083 | Final | 06/16/2022 | 06/16/2022 | Approved |
| 8095 CIVIC DR | 58-35-576-058 | Site Visit | 06/20/2022 | 06/20/2022 | Approved |
| 7400 MILLER RD | 58-36-300-010 | Site Visit | 06/21/2022 | 06/21/2022 | Approved |
| 5379 SEYMOUR RD | 58-03-533-032 | Ordinance | 06/21/2022 | | |
| 4062 MORRISH RD | 58-35-200-005 | Ordinance | 06/21/2022 | | |
| 134 ASHLEY CIR | 58-35-776-134 | Post Hole | 06/21/2022 | 06/21/2022 | Approved |
| 165 BROOKFIELD | 58-35-776-165 | Post Hole | 06/21/2022 | 06/21/2022 | Approved |
| 4260 ALEX MARIN DR | 58-36-676-090 | Underground | 06/21/2022 | 06/21/2022 | Approved |
| 4260 ALEX MARIN DR | 58-36-676-090 | Rough | 06/21/2022 | 06/21/2022 | Approved |
| 5042 WINSTON DR | 58-02-501-073 | Final | 06/21/2022 | 06/21/2022 | Approved |
| 9033 CHELMSFORD DR | 58-03-528-014 | Follow Up | 06/22/2022 | 06/22/2022 | Complied |
| 8409 CAPPY LN | 58-02-503-049 | Follow Up | 06/22/2022 | 06/22/2022 | Complied |
| 7179 RUSSELL DR | 58-36-676-083 | Final deck | 06/22/2022 | 06/22/2022 | Approved |

Inspection List

| Address | Parcel Number | Inspection Type | Scheduled | Completed | Result |
|----------------------|---------------|---------------------|------------|------------|--------------|
| 5374 DON SHENK DR | 58-03-579-008 | Initial | 06/22/2022 | 06/23/2022 | Complied |
| 1 DRAGON DRIVE | 58-02-100-006 | Underslab & Ceiling | 06/23/2022 | 06/23/2022 | Approved |
| 6166 MILLER RD | 58-31-526-004 | Post Hole | 06/23/2022 | 06/23/2022 | Approved |
| 5048 MC LAIN ST | 58-02-526-055 | Status | 06/28/2022 | | |
| 5044 SECOND ST | 58-01-502-035 | Status | 06/28/2022 | | |
| 1 DRAGON DRIVE | 58-02-100-006 | Rough | 06/28/2022 | 06/28/2022 | Approved |
| 4071 ELMS RD | 58-31-501-001 | Final | 06/28/2022 | 06/28/2022 | Approved |
| 7198 MILLER RD | 58-36-578-009 | Final | 06/28/2022 | 06/28/2022 | Approved |
| 5182 HELMSLEY DR | 58-03-532-003 | Post Hole | 06/28/2022 | 06/28/2022 | Approved |
| 5274 WINSHALL DR | 58-02-553-015 | Initial | 06/29/2022 | 06/29/2022 | Violation(s) |
| 5398 DON SHENK DR | 58-03-579-004 | Initial | 06/29/2022 | 06/29/2022 | Violation(s) |
| 7195 LINDSEY DR | 58-36-676-047 | Final | 06/29/2022 | 06/29/2022 | Approved |
| 8033 INGALLS ST | 58-02-529-023 | Status | 06/30/2022 | 06/30/2022 | Complied |
| 8041 MAPLE ST | 58-02-530-012 | Status | 06/30/2022 | | |
| 6033 MILLER RD | 58-31-200-014 | Site Inspection | 06/30/2022 | | |
| 4071 ELMS RD | 58-31-501-001 | Site Inspection | 06/30/2022 | | |
| 7224 PARK RIDGE PKWY | 58-36-530-015 | Status | 06/30/2022 | | |
| 5200 MORRISH RD | 58-02-200-032 | Follow Up | 06/30/2022 | 06/30/2022 | Approved |
| 7073 PARK RIDGE PKWY | 58-36-527-026 | Final-Admin | 06/30/2022 | 06/30/2022 | Approved |
| 6376 MILLER RD | 58-31-100-022 | Sewer Tap-in | 06/30/2022 | 06/30/2022 | Approved |
| 6376 MILLER RD | 58-31-100-022 | Water Tap-in | 06/30/2022 | 06/30/2022 | Approved |
| 5202 OAKVIEW DR | 58-02-501-017 | Rough | 06/30/2022 | 06/30/2022 | Approved |
| 6328 AUGUSTA ST | 58-30-651-013 | Final | 06/30/2022 | 06/30/2022 | Approved |
| 4260 ALEX MARIN DR | 58-36-676-090 | Masonary | 06/30/2022 | 06/30/2022 | Approved |

Inspections: 96

Population: All Records

Inspection.DateTimeScheduled Between 6/1/2022 12:00:00 AM AND 6/30/2022 11:59:59 PM

Enforcements By Category

07/05/22

BLIGHT

| Enforcement Number | Address | Status | Filed | Closed |
|--------------------|--------------------|-----------|----------|----------|
| E22-098 | 5409 DURWOOD DR | Closed | 06/01/22 | 06/02/22 |
| E22-099 | 5264 WORCHESTER DR | Closed | 06/01/22 | 06/07/22 |
| E22-100 | 8063 INGALLS ST | Closed | 06/08/22 | 06/09/22 |
| E22-101 | 5048 MC LAIN ST | Violation | 06/13/22 | 06/15/22 |
| E22-102 | 8041 MAPLE ST | Violation | 06/14/22 | |

Total Entries: 5

OUTSIDE STOR/DISP

| Enforcement Number | Address | Status | Filed | Closed |
|--------------------|----------------|-----------|----------|--------|
| E22-110 | 6033 MILLER RD | Violation | 06/28/22 | |

Total Entries: 1

PARKING

| Enforcement Number | Address | Status | Filed | Closed |
|--------------------|--------------|-----------|----------|--------|
| E22-111 | 4071 ELMS RD | Violation | 06/28/22 | |

Total Entries: 1

WEED COMPLAINT

| Enforcement Number | Address | Status | Filed | Closed |
|--------------------|-----------------|--------------------|----------|--------|
| E22-103 | 7512 GROVE ST | Inspection Pending | 06/14/22 | |
| E22-104 | 8408 CAPPY LN | Inspection Pending | 06/15/22 | |
| E22-105 | 4322 ELMS RD | Inspection Pending | 06/15/22 | |
| E22-106 | ELMS RD | Inspection Pending | 06/15/22 | |
| E22-107 | 5379 SEYMOUR RD | Inspection Pending | 06/21/22 | |
| E22-108 | 4062 MORRISH RD | Inspection Pending | 06/21/22 | |

Total Entries: 6

Enforcements By Category

07/05/22

Total Records: 13

Population: All Records

Enforcement.DateFiled Between 6/1/2022 12:00:00 AM AND 6/30/2022 11:59:59 PM

Professional Services Agreement

Contract Not to Exceed \$12,000.00

Term:

PARTIES: This Agreement is made this 15th day of July 2022 between City of Swartz Creek hereinafter called CSC and DAVIS KIRKSEY ASSOCIATES, INC., hereinafter called CONTRACTOR.

City of Swartz Creek

DAVIS KIRKSEY ASSOCIATES, INC

(CSC)

(CONTRACTOR)

8083 Civic Drive

1337 North Acre Drive

Swartz Creek, MI 48473

Rochester Hills, MI 48306

1. **CONSIDERATION**

In consideration of the mutual promises, obligations, representations, assurances and agreements in this Agreement, CSC and Contractor agree to be bound by the terms and conditions herein.

2. **SCOPE OF CONTRACTOR'S SERVICES**

Contractor shall perform the work and give services as follows. All such work and services shall be under the supervision of CSC.

- A. Aid in actively pursuing federal grant and funding opportunities for CSC for the development of Otterburn Park.
- B. Aid in forming and supporting partnerships with other organizations and governmental entities.

3. **TERM**

The term of this Agreement *begins* **July 15, 2022**, and unless otherwise ended, canceled, or amended as provided herein ends 11:59:59 PM on **July 15, 2023**, at which time this Agreement expires without any further act or notice of either party being required.

4. **TERM EXTENSIONS**

The parties may mutually agree to renew or extend the term of this Agreement, but the parties are under no obligation to do so.

5. **CONTRACTOR'S REPRESENTATIONS**

Contractor stands for and calls for to CSC and CSC relies on, the following facts as material inducement to enter into this Agreement.

- A. Contractor is not related to any employee or elected or appointed official of CSC.
- B. All services performed hereunder will be performed in a manner that follows all applicable statutes, regulations, ordinances, and professional standards.
- C. Contractor will pay Contractor's own local, state, and federal taxes, including without limitation, social security taxes and unemployment compensation taxes and will file tax return(s) with the proper federal, state, and local authorities.
- D. Contractor keeps a business office at the address listed above.
- E. Contractor will not seek employment as an employee of CSC during the term of the contract.
- F. Nothing in this Agreement is intended to set up an employer-employee relationship with CSC.

6. **CONTRACTOR RELATIONSHIP**

Contractor's relationship to CSC is that of an Independent Contractor. This Agreement shall not cause CSC to be liable for, or Contractor to accrue, employee benefits such as, but not limited to, worker's compensation, retirement, pension, vacation, pay, sick pay, merit increases, annual leave days, promotion, disability pay insurance of any kind or any other right or liabilities that may raise out of an employer-employee relationship.

7. **PAYMENT**

Retainer/1st payment

Upon Full execution of agreement, a retainer for \$3,000 shall be paid to secure the agreement.

Flat Monthly Rate-

2nd Flat Rate Payment of \$3,000 due on November 15, 2022.

3rd Flat Rate Payment of \$3,000 due on March 15, 2023.

4th and final Flat Rate Payment of \$3,000 due on July 15, 2023

Contractor shall send an invoice to CSC for the balance of payment for the work or services performed.

CSC shall have no obligation to remit payment until a proper invoice is sent. CSC shall provide to Contractor a proper contact to send an invoice to CSC on a scheduled prompt basis for a flat

professional services rate. CSC shall supply prompt payment according to the terms of the Professional Services Agreement as set forth.

8. **IN-KIND SERVICES**

This agreement does not authorize any in-kind services unless previously agreed by CSC and specifically listed here.

9. **CONTRACTOR'S RESPONSIBILITY FOR COSTS**

Contractor is responsible at Contractor's sole expense for getting any necessary equipment and supplies not otherwise provided by CSC. Contractor shall bear and be responsible and liable for all costs and expenses incidental to Contractor's performance of services for CSC, including but not limited to professional dues, association fees, license fees, fines, and penalties. CSC shall not be liable for any expenses incurred by Contractor in performing work or services for CSC unless the parties otherwise agree.

10. **AUDIT**

Contractor shall allow CSC auditors to perform financial and compliance audits as proper with the authority to access all pertinent records and interview Contractor throughout the term of the Agreement and for a period of ONE YEAR (1) year after end, termination, or cancellation of the Agreement.

11. **CSC RESPONSIBILITY FOR SUPPORT**

CSC shall try to supply reasonable and necessary support including but not limited to needed analytical, statistical, or departmental information, resources or any other information considered proper by the parties in the spirit of good faith and cooperation for Contractor to conduct, complete or otherwise perform work or render the services under this Agreement.

12. **ACCESS TO CSC FACILITIES**

While Contractor keeps the right to perform services at any time any services require access to CSC facilities may only be performed during the CSC regular business hours.

13. **CONFIDENTIALITY**

Contractor agrees that except for Contractor's personal data, resources and information, all data, documentation, software, and information. in whatever form, produced, created, showed to, or received by Contractor in connection with the performance of work, or the rendition of services under this Agreement shall be the sole and exclusive property of CSC. Contractor shall treat such data, documentation, software and information on a confidential basis and Contractor shall not, without CSC consent, show the same to any third party or use it for the benefit of anyone other than CSC. Contractor's responsibility to maintain confidentiality benefit of anyone other than CSC Contractor's responsibility is to keep confidentiality of information shall survive and continue beyond any termination, cancellation, amendment, or expiration of this Agreement.

14. **NON-EXCLUSIVITY**

Nothing contained in this Agreement is intended to prevent Contractor from offering or supplying services to the public or other business entities, municipalities, or governmental agencies, during or after the term of this Agreement, or from working for more than one firm, entity, or agency during the term of this Agreement. Contractor may supply services to others during the periods when Contractor is not engaged in performing services for CSC. This Agreement is a non-exclusive agreement and CSC may engage other contractors, consultants, or employees to perform the same services Contractor performs.

16. **PERSONAL SERVICE NON-ASSIGNABILITY**

This Agreement is intended to be a professional service contract with Contractor, personally based on Contractor's unique skill, talent, ability, and experience. The work performed and the services to be rendered hereunder shall be performed by the Contractor personally and such work or services may not be assigned, delegated, subcontracted, or otherwise performed or rendered by third parties on behalf of the Contractor without the prior, express permission of CSC.

17. **CONTRACTOR'S INABILITY TO PERFORM**

In the event Contractor is unable to perform the services required under this Agreement within the time or in the manner which performance is due. Contractor stays solely responsible for complete performance which includes but is not limited to, the retention of an assistant who is satisfactory to CSC in the event Contractor foresees that she will be unable to perform such services when due. All assistants employed by Contractor are employed at Contractor's own expense (including taxes and insurance) and Contractor stays solely responsible for and fully liable for the conduct and supervision of any assistants it employs. Contractor calls for that any services performed by Contractor's assistants shall fully follow the terms of this Agreement and shall be of the same quality of service as Contractor has customarily provided to CSC. All assistants employed by Contractor shall be considered employees of the Contractor and not employees, agents, or sub-contractors of CSC.

18. **TERMINATION**

This Agreement may be terminated or canceled by either party upon the occurrence of any of the following events and the terminating/canceling party shall have no liability to the other party in the exercise of such right:

- A. By either party, if the other party has breached a covenant, obligation or warranty under this Agreement and such breach, remains uncured for a period of ten (10) days after notice thereof is sent to such other party.
- B. By either party if Contractor ceases to conduct business or.
- C. By CSC, if Contractor does not correct or resubmit previously rejected work, service or deliverable that Contractor is responsible for under the Agreement.
- D. This Agreement may be stopped or canceled by either party for convenience on thirty (30) days prior written notice to the other party.

In the event either party stops, cancels or this agreement expires. CSC shall have no further liability to Contractor, except to pay Contractor for the works or services performed by Contractor

before the notice of termination, cancellation or end and pay for any work or services performed by Contractor after the notice of termination, cancellation or end of this agreement has been sent.

19. **ENTIRE AGREEMENT AMENDMENT**

This Agreement is the sole and entire agreement between the parties relating to the subject matter hereof and supersedes any prior understanding or agreements. Any amendment to the Agreement must be in writing, signed, dated, and agreed to by both parties.

Dated: _____

CONTRACTOR:

DAVIS KIRKSEY ASSOCIATES, INC.

By: Linda K. Davis-Kirksey

President

City of Swartz Creek

(CSC)

Dated: _____

By:

| Agency | Date | JN | Federal Amount Listed on Form | STIP Federal Amount | Federal Fund Exchange Amount 90% of STIP amount | Comment |
|--------------------------------|---------|--------|-------------------------------|---------------------|---|---|
| Marquette Co Road Commission | 6/21/22 | 214884 | \$ 1,132,429.00 | \$ 1,051,000.00 | \$ 945,900.00 | confirmation for amount pending |
| City of Grandville | 6/21/22 | 205702 | \$ 229,180.00 | \$ 229,180.00 | \$ 206,262.00 | |
| Gladwin Co (RTF Task Force 7c) | 6/21/22 | 207047 | \$ 671,000.00 | \$ 562,000.00 | \$ 505,800.00 | confirmation for amount pending |
| City of Davison | 6/21/22 | 207695 | \$ 632,146.00 | \$ 632,146.00 | \$ 568,931.40 | |
| City of Swartz Creek | 6/21/22 | 216143 | \$ 1,054,959.00 | \$ 1,054,959.00 | \$ 949,463.10 | |
| Alger Co Road Commission | 6/21/22 | 215109 | \$ 489,600.00 | \$ 489,600.00 | \$ 440,640.00 | |
| Ottawa Co Road Commission | 6/21/22 | 205676 | \$ 798,037.00 | \$ 798,037.00 | \$ 718,233.30 | |
| Ottawa Co Road Commission | 6/21/22 | 205398 | \$ 510,000.00 | \$ 510,000.00 | \$ 459,000.00 | Action approved prior to call but pending 2023-2026 TIP |
| Allegan Co Road Commission | 6/21/22 | 207033 | \$ 805,200.00 | \$ 805,200.00 | \$ 724,680.00 | |
| Grand Rapids | 6/21/22 | 205658 | \$ 344,169.00 | \$ 344,169.00 | \$ 309,752.10 | Action approved prior to call but pending 2023-2026 TIP |
| Antrim CO Road Commission | 6/21/22 | 214794 | \$ 584,000.00 | \$ 584,000.00 | \$ 525,600.00 | |
| Chippewa Co Road Commission | 6/21/22 | 215463 | \$ 219,808.00 | \$ 219,808.00 | \$ 197,827.20 | |
| Lapeer Co Road Commission | 6/21/22 | 215532 | \$ 1,152,000.00 | \$ 1,152,000.00 | \$ 1,036,800.00 | |
| Ottawa Co Road Commission | 6/21/22 | 206128 | \$ 370,000.00 | \$ 370,000.00 | \$ 333,000.00 | Action approved prior to call but pending 2023-2026 TIP |
| Chippewa Co Road Commission | 6/21/22 | 215526 | \$ 219,808.00 | \$ 219,808.00 | \$ 197,827.20 | |
| Chippewa Co Road Commission | 6/21/22 | 215527 | \$ 109,904.00 | \$ 109,904.00 | \$ 98,913.60 | |
| Clinton Co Road Commission | 6/21/22 | 206993 | \$ 480,000.00 | \$ 210,419.00 | \$ 189,377.10 | confirmation for amount and TIP approval pending |
| Ottawa Co Road Commission | 6/21/22 | 206145 | \$ 700,000.00 | \$ 700,000.00 | \$ 630,000.00 | Action approved prior to call but pending 2023-2026 TIP |
| Washtenaw Co Road Commission | 6/21/22 | 205651 | \$ 164,105.00 | \$ 164,105.00 | \$ 147,694.50 | confirmation for TIP approval pending |
| Midland Co Road Commission | 6/21/22 | 206357 | \$ 713,000.00 | \$ 713,000.00 | \$ 641,700.00 | Action approved prior to call but pending 2023-2026 TIP |
| Washtenaw Co Road Commission | 6/21/22 | 205648 | \$ 280,000.00 | \$ 280,000.00 | \$ 252,000.00 | |
| Washtenaw Co Road Commission | 6/21/22 | 214604 | \$ 176,000.00 | \$ 176,000.00 | \$ 158,400.00 | |
| Benzie Co Road Commission | 6/21/22 | 214841 | \$ 409,600.00 | \$ 409,600.00 | \$ 368,640.00 | |
| Washtenaw Co Road Commission | 6/21/22 | 205637 | \$ 175,000.00 | \$ 175,000.00 | \$ 157,500.00 | |
| Cheboygan Co Road Commission | 6/21/22 | 205299 | \$ 640,000.00 | \$ 640,000.00 | \$ 576,000.00 | |
| Arenac Co Road Commission | 6/21/22 | 209598 | \$ 412,000.00 | \$ 412,000.00 | \$ 370,800.00 | |
| Road Commission for Oakland Co | 6/21/22 | 210739 | \$ 172,975.00 | \$ 172,975.00 | \$ 155,677.50 | |
| Dickinson Co Road Commission | 6/21/22 | 215404 | \$ 232,000.00 | \$ 232,000.00 | \$ 208,800.00 | |
| Grand Traverse CRC | 6/22/22 | 205774 | \$ 640,800.00 | \$ 640,800.00 | \$ 576,720.00 | |
| Allegan Co Road Commission | 6/23/22 | 208258 | \$ 155,000.00 | \$ 155,000.00 | \$ 139,500.00 | |
| Allegan Co Road Commission | 6/23/22 | 208259 | \$ 140,000.00 | \$ 140,000.00 | \$ 126,000.00 | |
| City of Ann Arbor | 6/23/22 | 211204 | \$ 644,000.00 | \$ 644,000.00 | \$ 579,600.00 | |
| Grand Blanc | 6/23/22 | 216125 | \$ 220,414.00 | \$ 220,414.00 | \$ 198,372.60 | No project description on 2926 form, secondary contact info missing from form |
| Eaton CRC | 6/23/22 | 214736 | \$ 210,000.00 | \$ 210,000.00 | \$ 189,000.00 | Action approved prior to call but pending 2023-2026 TIP |
| Hillsdale CRC | 6/24/22 | 212236 | \$ 506,000.00 | \$ 506,000.00 | \$ 455,400.00 | |
| Hillsdale CRC | 6/24/22 | 206318 | \$ 420,000.00 | \$ 420,000.00 | \$ 378,000.00 | |
| Village of Brooklyn | 6/24/22 | 215615 | \$ 232,000.00 | \$ 232,000.00 | \$ 208,800.00 | |
| Grand Traverse CRC | 6/29/22 | 216354 | \$ 330,000.00 | \$ 330,000.00 | \$ 297,000.00 | |
| Montcalm CRC | 6/30/22 | 206975 | \$ 1,161,000.00 | \$ 968,000.00 | \$ 871,200.00 | |
| Grosse Pointe Park | 6/30/22 | 215681 | \$ 461,880.00 | \$ 461,880.00 | \$ 415,692.00 | |
| | | | \$ 18,998,014.00 | | \$ 16,510,503.60 | |

| | | | | | | |
|-------------|---------|--------|---------------|---------------|---------------|----------------------------------|
| Grand Blanc | 6/23/22 | 216229 | \$ 244,996.00 | \$ 244,996.00 | \$ 220,496.40 | not eligible, not a 2023 project |
| Grand Blanc | 6/23/22 | 216252 | \$ 450,236.00 | \$ 450,236.00 | \$ 405,212.40 | not eligible, not a 2023 project |
| Lapeer CRC | 6/30/22 | 214356 | \$ 320,068.00 | \$ 320,068.00 | \$ 288,061.20 | not eligible, not a 2023 project |
| Lapeer CRC | 6/30/22 | 214314 | \$ 101,953.00 | \$ 101,953.00 | \$ 91,757.70 | not eligible, not a 2023 project |

| | Inspector Pay | Chair Pay | Co-Chair Pay | Receiving Board | AV Counting Board | Training |
|---------------------------------|----------------------|------------------|---------------------|--|------------------------------|-----------------|
| Flushing Twp | \$175 | \$200 | | \$12/hour | | \$25 |
| Gaines | \$162 | \$189 | | | \$189 | \$62 |
| Linden | | | | | | |
| Davison | \$125 | \$140 | \$130 | | | \$10 |
| Durand | | | | | | |
| Mundy Twp | \$200 | \$250 | | \$50 first 2 hours & \$14.01/hr after | \$200 | |
| Clayton Twyp | | | | | | |
| City of Flint | | | | | | |
| City of Mt. Morris | \$12/hour | \$13/hour | | | | \$12/hr |
| Fenton Twp | \$150 | \$200 | | | | Not paid |
| City of Swartz Creek | \$145 | \$180 | \$160 | \$40 first 2 hours & \$10/hr after | | \$30 |



Municipal Employees' Retirement System of Michigan

Annual Actuarial Valuation Report
December 31, 2021 - Swartz Creek, City of (2504)





Spring, 2022

Swartz Creek, City of

In care of:
Municipal Employees' Retirement System of Michigan
1134 Municipal Way
Lansing, Michigan 48917

This report presents the results of the Annual Actuarial Valuation, prepared for Swartz Creek, City of (2504) as of December 31, 2021. The report includes the determination of liabilities and contribution rates resulting from the participation in the Municipal Employees' Retirement System of Michigan ("MERS"). This report contains the minimum actuarially determined contribution requirement, in alignment with the MERS Plan Document, Actuarial Policy, the Michigan Constitution, and governing statutes. Swartz Creek, City of is responsible for the employer contributions needed to provide MERS benefits for its employees and former employees.

The purposes of this valuation are to:

- Measure funding progress as of December 31, 2021,
- Establish contribution requirements for the fiscal year beginning July 1, 2023,
- Provide information regarding the identification and assessment of risk,
- Provide actuarial information in connection with applicable Governmental Accounting Standards Board (GASB) statements, and
- Provide information to assist the local unit of government with state reporting requirements.

This valuation assumed the continuing ability of the plan sponsor to make the contributions necessary to fund this plan. A determination regarding whether or not the plan sponsor is actually able to do so is outside our scope of expertise and was not performed.

The findings in this report are based on data and other information through December 31, 2021. The valuation was based upon information furnished by MERS concerning Retirement System benefits, financial transactions, plan provisions and active members, terminated members, retirees and beneficiaries. We checked for internal reasonability and year-to-year consistency, but did not audit the data. We are not responsible for the accuracy or completeness of the information provided by MERS.

The Municipal Employees' Retirement Act, PA 427 of 1984 and the MERS' Plan Document Article VI Sec. 71 (1)(d), provides the MERS Board with the authority to set actuarial assumptions and methods after consultation with the actuary. As the fiduciary of the plan, the MERS Retirement Board sets certain assumptions for funding and GASB purposes. These assumptions are reviewed regularly through a comprehensive study, most recently in the Fall of 2021. The MERS Retirement Board adopted a Dedicated Gains Policy at the February 17, 2022 Board meeting. The Dedicated Gains Policy will automatically reduce the assumed rate of investment return in conjunction with recognizing excess investment gains to mitigate the impact on employer contributions the first year. The new policy is effective with this December 31, 2021 annual actuarial valuation, and is reflected in the funded status and fiscal year 2023 contributions as shown in the Executive Summary.

The Michigan Department of Treasury provides required assumptions to be used for purposes of Public Act 202 reporting. These assumptions are for reporting purposes only and do not impact required contributions. Please refer to the State Reporting page found at the end of this report for information for this filing.

For a full list of all the assumptions used, please refer to the division-specific assumptions described in table(s) in this report, and to the Appendix on the MERS website at:

<https://www.mersofmich.com/Portals/0/Assets/Resources/AAV-Appendix/MERS-2021AnnualActuarialValuation-Appendix.pdf>

The actuarial assumptions used for this valuation, including the assumed rate of investment return, are reasonable for purposes of the measurement.

This report reflects the impact of COVID-19 experience through December 31, 2021. It does not reflect the ongoing impact of COVID-19, which is likely to influence demographic and economic experience, at least in the short term. We will continue to monitor these developments and their impact on the MERS Defined Benefit and Hybrid plans. Actual future experience will be reflected in each subsequent annual valuation, as experience emerges.

This report has been prepared by actuaries who have substantial experience valuing public employee retirement systems. To the best of our knowledge, the information contained in this report is accurate and fairly presents the actuarial position of Swartz Creek, City of as of the valuation date. All calculations have been made in conformity with generally accepted actuarial principles and practices, with the Actuarial Standards of Practice issued by the Actuarial Standards Board, and with applicable statutes.

David T. Kausch, Rebecca L. Stouffer, and Mark Buis are members of the American Academy of Actuaries. These actuaries meet the Academy's Qualification Standards to render the actuarial opinions contained herein. The signing actuaries are independent of the plan sponsor. GRS maintains independent consulting agreements with certain local units of government for services unrelated to the actuarial consulting services provided in this report.



The Retirement Board of the Municipal Employees' Retirement System of Michigan confirms that the System provides for payment of the required employer contribution as described in Section 20m of Act No. 314 of 1965 (MCL 38.1140m).

This information is purely actuarial in nature. It is not intended to serve as a substitute for legal, accounting, or investment advice.

This report was prepared at the request of the MERS Retirement Board and may be provided only in its entirety by the municipality to other interested parties (MERS customarily provides the full report on request to associated third parties such as the auditor for the municipality). GRS is not responsible for the consequences of any unauthorized use. This report should not be relied on for any purpose other than the purposes described herein. Determinations of financial results, associated with the benefits described in this report, for purposes other than those identified above may be significantly different.

If you have reason to believe that the plan provisions are incorrectly described, that important plan provisions relevant to this valuation are not described, that conditions have changed since the calculations were made, that the information provided in this report is inaccurate or is in anyway incomplete, or if you need further information in order to make an informed decision on the subject matter in this report, please contact your Regional Manager at 1.800.767.MERS (6377).

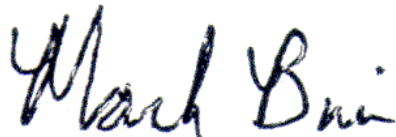
Sincerely,
Gabriel, Roeder, Smith & Company



David T. Kausch, FSA, FCA, EA, MAAA



Rebecca L. Stouffer, ASA, FCA, MAAA



Mark Buis, FSA, FCA, EA, MAAA



Table of Contents

| | |
|---|----|
| Executive Summary | 6 |
| Table 1: Employer Contribution Details for the Fiscal Year Beginning July 1, 2023 | 13 |
| Table 2: Benefit Provisions | 14 |
| Table 3: Participant Summary | 15 |
| Table 4: Reported Assets (Market Value) | 16 |
| Table 5: Flow of Valuation Assets | 17 |
| Table 6: Actuarial Accrued Liabilities and Valuation Assets as of December 31, 2021 | 18 |
| Table 7: Actuarial Accrued Liabilities - Comparative Schedule | 19 |
| Tables 8 and 9: Division-Based Comparative Schedules | 20 |
| Table 10: Division-Based Layered Amortization Schedule | 22 |
| GASB Statement No. 68 Information | 24 |
| Benefit Provision History | 25 |
| Plan Provisions, Actuarial Assumptions, and Actuarial Funding Method | 26 |
| Risk Commentary | 27 |
| State Reporting | 29 |

Executive Summary

Funded Ratio

The funded ratio of a plan is the percentage of the dollar value of the actuarial accrued liability that is covered by the actuarial value of assets. While the funded ratio may be a useful plan measurement, understanding a plan's funding trend may be more important than a particular point in time. Refer to Table 7 to find a history of this information.

| | 12/31/2021 | 12/31/2020 |
|---------------|------------|------------|
| Funded Ratio* | 95% | 89% |

* Reflects assets from Surplus divisions, if any.

Throughout this report are references to valuation results generated prior to the 2018 valuation date. Results prior to 2018 were received directly from the prior actuary or extracted from the previous valuation system by MERS's technology service provider.

Required Employer Contributions

Your required employer contributions are shown in the following table. Employee contributions, if any, are in addition to the employer contributions.

Effective for the December 31, 2021 valuation, the MERS Retirement Board has adopted a Dedicated Gains Policy which allows for recognition of asset gains in excess of a set threshold in combination with lowering the assumed rate of investment return (discussed below). Changes to these assumptions and methods are effective for contributions beginning in 2023. Effective with the 2020 and 2019 valuations respectively, the MERS Retirement Board adopted updated demographic and economic assumptions. The combined impact of the prior demographic and economic assumption changes may be phased in. The remaining combined phase-in period is three years for all assumption changes.

By default, MERS will invoice you based on the amount in the “No Phase-in” columns. This amount will be considered the minimum required contribution unless you request to be billed the “Phase-in” rates. If you wish to be billed using the phased-in rates, please contact MERS, at which point the alternate minimum required contribution will be the amount in the “Phase-in” columns.

| | Percentage of Payroll | | | | Monthly \$ Based on Projected Payroll | | | |
|--|-----------------------|--------------|--------------|--------------|---------------------------------------|--------------|--------------|--------------|
| | Phase-in | No Phase-in | Phase-in | No Phase-in | Phase-in | No Phase-in | Phase-in | No Phase-in |
| Valuation Date: | 12/31/2021 | 12/31/2021 | 12/31/2020 | 12/31/2020 | 12/31/2021 | 12/31/2021 | 12/31/2020 | 12/31/2020 |
| Fiscal Year Beginning: | July 1, 2023 | July 1, 2023 | July 1, 2022 | July 1, 2022 | July 1, 2023 | July 1, 2023 | July 1, 2022 | July 1, 2022 |
| Division | | | | | | | | |
| 01 - AFSCME | - | - | - | - | \$ 0 | \$ 206 | \$ 0 | \$ 291 |
| 10 - Sprvsrs | - | - | - | - | 4,566 | 6,480 | 6,104 | 8,975 |
| Total Municipality - Estimated Monthly Contribution | | | | | \$ 4,566 | \$ 6,686 | \$ 6,104 | \$ 9,266 |
| Total Municipality - Estimated Annual Contribution | | | | | \$ 54,792 | \$ 80,232 | \$ 73,248 | \$ 111,192 |

Employee contribution rates:

| Valuation Date: | Employee Contribution Rate | |
|-----------------|----------------------------|------------|
| | 12/31/2021 | 12/31/2020 |
| Division | | |
| 01 - AFSCME | 2.00% | 2.00% |
| 10 - Sprvsrs | 4.00% | 4.00% |

The employer may contribute more than the minimum required contributions, as these additional contributions will earn investment income and may result in lower future contribution requirements. Employers making contributions in excess of the minimum requirements may elect to apply the excess contribution immediately to a particular division, or segregate the excess into one or more of what MERS calls “Surplus” divisions. An election in the first case would immediately reduce any unfunded accrued liability and lower the amortization payments throughout the remaining amortization period. An election to set up Surplus divisions would not immediately lower future contributions, however the assets from the Surplus division could be transferred to an unfunded division in the future to reduce the unfunded liability in future years, or to be used to pay all or a portion of the minimum required contribution in a future year. For purposes of this report, the assets in any Surplus division have been included in the municipality’s total assets, unfunded accrued liability, and funded status; however, these assets are not used in calculating the minimum required contribution.

MERS strongly encourages employers to contribute more than the minimum contribution shown above. With the implemented Dedicated Gains policy, market gains and losses will continue to be smoothed over five years; however, since excess return are being used to lower the investment assumption, there will be

less gains to smooth in down markets. Having additional funds in Surplus divisions will assist plans with navigating any market volatility.

How and Why Do These Numbers Change?

In a defined benefit plan, contributions vary from one annual actuarial valuation to the next as a result of the following:

- Changes in benefit provisions (see Table 2),
- Changes in actuarial assumptions and methods (see the Appendix), and
- Experience of the plan (investment experience and demographic experience); this is the difference between actual experience of the plan and the actuarial assumptions.

These impacts are reflected in various tables in the report. For more information, please contact your Regional Manager.

Comments on Investment Rate of Return Assumption

A defined benefit plan is funded by employer contributions, participant contributions, and investment earnings. Investment earnings have historically provided a significant portion of the funding. The larger the share of benefits being provided from investment returns, the smaller the required contributions, and vice versa. Determining the contributions required to prefund the promised retirement benefits requires an assumption of what investment earnings are expected to add to the fund over a long period of time. This is called the **Investment Return Assumption**.

The MERS Investment Return Assumption is **7.00%** per year. This, along with all of our other actuarial assumptions, is reviewed at least every five years in an Experience Study that compares the assumptions used against actual experience and recommends adjustments if necessary. If your municipality would like to explore contributions at lower assumed investment return assumptions, please review the “What If” projection scenarios later in this report.

Assumption and Method Change in 2021

Effective February 17, 2022, the MERS Retirement Board adopted a dedicated gains policy that automatically adjusts the assumed rate of investment return by using excess asset gains to mitigate large increases in required contributions to the Plan. Full details of this dedicated gains policy are available in the Actuarial Policy found on the MERS [website](#). Some goals of the dedicated gains policy are to:

- Provide a systematic approach to lower the assumed rate of investment return between experience studies, and
- Use excess gains to cover both the increase in normal cost and any increase in UAL payment the first year after implementation (i.e., minimize the first-year impact (i.e., increase) in employer contributions).

The dedicated gains policy has been implemented with the December 31, 2021 annual actuarial valuation. After initial application of the smoothing method, remaining market gains were used to lower the assumed rate of investment return from 7.35% to 7.00%. The December 31, 2021 valuation liabilities were developed using this new, lower assumption. Additionally, as a result of recognizing excess market gains, the valuation assets used to fund these liabilities are 7.2% higher than if there were no dedicated gain policy. The combined

impact of these changes will minimize the first-year impact on employer contributions and may result in an increase or a decrease in employer contributions.

Comments on Asset Smoothing

To avoid dramatic spikes and dips in annual contribution requirements due to short-term fluctuations in asset markets, MERS applies a technique called **asset smoothing**. This spreads out each year's investment gains or losses over the prior year and the following four years. After initial application of asset smoothing, remaining excess market gains are used to buy down the assumed rate of investment return and increase the level of valuation assets, to the extent allowed by the dedicated gains policy. This smoothing method is used to determine your actuarial value of assets (valuation assets), which is then used to determine both your funded ratio and your required contributions. **The (smoothed) actuarial rate of return for 2021 was 17.04%, while the actual market rate of return was 13.97%.** To see historical details of the market rate of return compared to the smoothed actuarial rate of return, refer to this report's Appendix or view the "[How Smoothing Works](#)" [video](#) on the [Defined Benefit resource page](#) of the MERS website.

As of December 31, 2021, the actuarial value of assets is just below 100% of market value due to asset smoothing and dedicated gains. This means that rate of return on the actuarial value of assets should exceed the actuarial assumption in the next few years provided that the annual market returns meet or exceed the 7.00% investment return assumption. When all assumptions are met, contribution rates are expected to stay approximately level as a percent of payroll (dollar amounts are expected to increase with wage inflation of 3.0% each year).

As of December 31, 2021, the market value of assets and actuarial value of assets are very similar, resulting in a funded percentage that is not materially different.

Alternate Scenarios to Estimate the Potential Volatility of Results ("What If Scenarios")

The calculations in this report are based on assumptions about long-term economic and demographic behavior. These assumptions will never materialize in a given year, except by coincidence. Therefore, the results will vary from one year to the next. The volatility of the results depends upon the characteristics of the plan. For example:

- Open divisions that have substantial assets compared to their active employee payroll will have more volatile employer contribution rates due to investment return fluctuations.
- Open divisions that have substantial accrued liability compared to their active employee payroll will have more volatile employer contribution rates due to demographic experience fluctuations.
- Small divisions will have more volatile contribution patterns than larger divisions because statistical fluctuations are relatively larger among small populations.
- Shorter amortization periods result in more volatile contribution patterns.

Many assumptions are important in determining the required employer contributions. In the following table, we show the impact of varying the Investment Return assumption. Lower investment returns would generally result in higher required employer contributions, and vice versa. The three economic scenarios below provide a quantitative risk assessment for the impact of investment returns on the plan's future financial condition for funding purposes.

The relative impact of the economic scenarios below will vary from year to year, as the participant demographics change. The impact of each scenario should be analyzed for a given year, not from year to year.

The results in the table are based on the December 31, 2021 valuation and are for the municipality in total, not by division. These results do not reflect a phase-in of the impact of the actuarial assumptions updated in the 2020 and 2019 valuations. There is no phase-in with dedicated gains.

It is important to note that calculations in this report are mathematical estimates based upon assumptions regarding future events, which may or may not materialize. Actuarial calculations can and do vary from one valuation to the next, sometimes significantly depending on the group's size. Projections are not predictions. Future valuations will be based on actual future experience.

| 12/31/2021 Valuation Results | Lower Future Annual Returns | Lower Future Annual Returns | Valuation Assumptions |
|--|------------------------------------|------------------------------------|------------------------------|
| Investment Return Assumption | 5.00% | 6.00% | 7.00% |
| Accrued Liability | \$ 8,761,069 | \$ 7,967,432 | \$ 7,290,069 |
| Valuation Assets ¹ | \$ 6,919,569 | \$ 6,919,569 | \$ 6,919,569 |
| Unfunded Accrued Liability | \$ 1,841,500 | \$ 1,047,863 | \$ 370,500 |
| Funded Ratio | 79% | 87% | 95% |
| Monthly Normal Cost | \$ 459 | \$ 311 | \$ 206 |
| Monthly Amortization Payment | \$ 18,798 | \$ 11,548 | \$ 6,480 |
| Total Employer Contribution² | \$ 19,257 | \$ 11,859 | \$ 6,686 |

¹ The Valuation Assets include assets from Surplus divisions, if any.

² If assets exceed accrued liabilities for a division, the division may have an overfunding credit to reduce the division's employer contribution requirement. If the overfunding credit is larger than the normal cost, the division's full credit is included in the municipality's amortization payment above but the division's total contribution requirement is zero. This can cause the displayed normal cost and amortization payment to not add up to the displayed total employer contribution.

Projection Scenarios

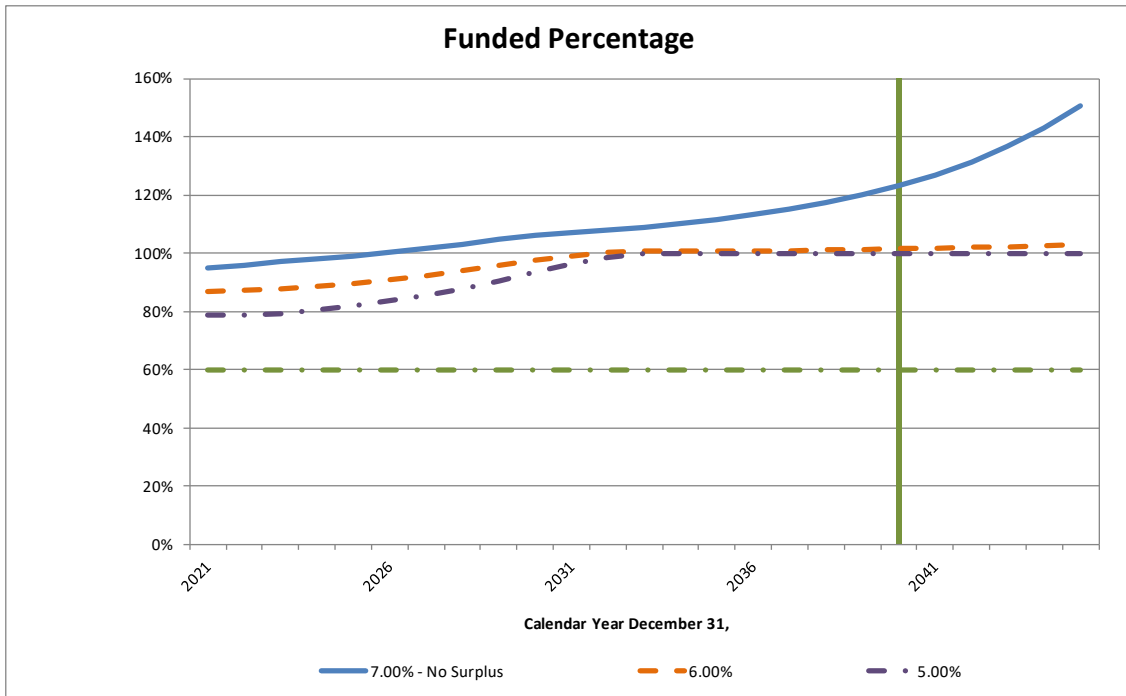
The next two pages show projections of the plan's funded ratio and computed employer contributions under the actuarial assumptions used in the valuation and alternate economic assumption scenarios. All three projections take into account the past investment experience that will continue to affect the actuarial rate of return in the short term.

The 7.00% scenario provides an estimate of computed employer contributions based on current actuarial assumptions, and a projected 7.00% market return. The other two scenarios may be useful if the municipality chooses to budget more conservatively and make contributions in addition to the minimum requirements. The 6.00% and 5.00% projection scenarios provide an indication of the potential required employer contribution if these assumptions were met over the long term.

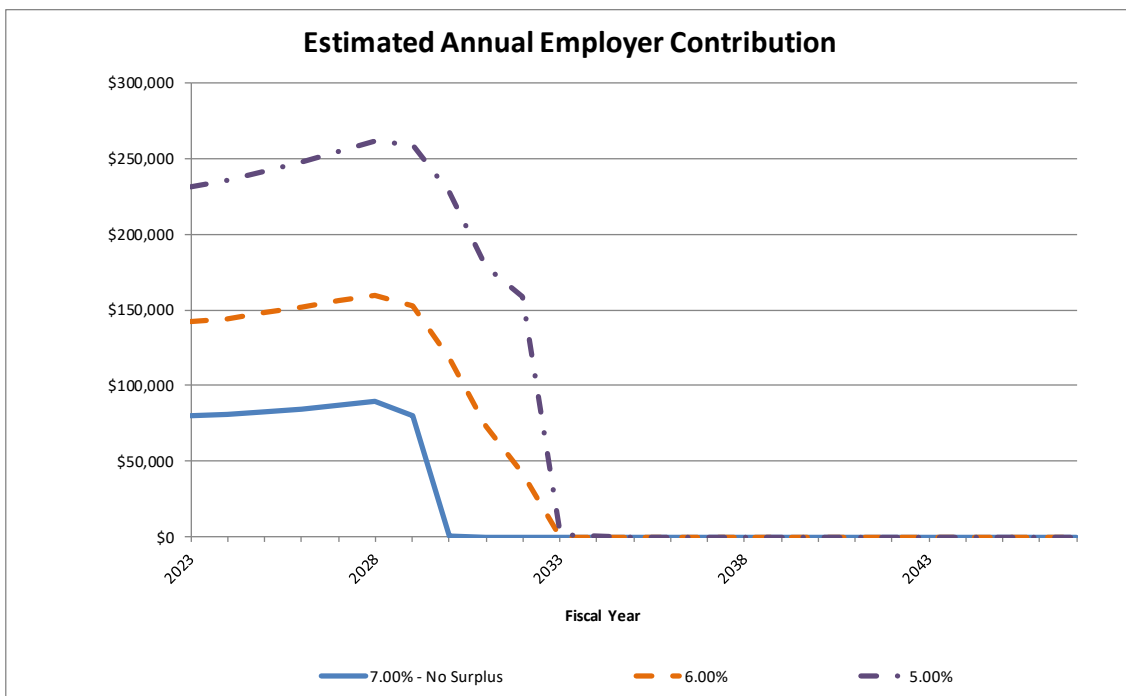
| Valuation Year Ending 12/31 | Fiscal Year Beginning 7/1 | Actuarial Accrued Liability | Valuation Assets ² | Funded Percentage | Estimated Annual Employer Contribution |
|--|---------------------------|-----------------------------|-------------------------------|-------------------|--|
| 7.00%¹ - NO PHASE-IN | | | | | |
| 2021 | 2023 | \$ 7,290,069 | \$ 6,919,569 | 95% | \$ 80,232 |
| 2022 | 2024 | \$ 7,220,000 | \$ 6,930,000 | 96% | \$ 80,700 |
| 2023 | 2025 | \$ 7,100,000 | \$ 6,890,000 | 97% | \$ 82,600 |
| 2024 | 2026 | \$ 6,960,000 | \$ 6,810,000 | 98% | \$ 84,700 |
| 2025 | 2027 | \$ 6,780,000 | \$ 6,710,000 | 99% | \$ 87,000 |
| 2026 | 2028 | \$ 6,590,000 | \$ 6,600,000 | 100% | \$ 89,400 |
| 6.00%¹ - NO PHASE-IN | | | | | |
| 2021 | 2023 | \$ 7,967,432 | \$ 6,919,569 | 87% | \$ 142,308 |
| 2022 | 2024 | \$ 7,870,000 | \$ 6,860,000 | 87% | \$ 144,000 |
| 2023 | 2025 | \$ 7,720,000 | \$ 6,780,000 | 88% | \$ 148,000 |
| 2024 | 2026 | \$ 7,550,000 | \$ 6,700,000 | 89% | \$ 152,000 |
| 2025 | 2027 | \$ 7,350,000 | \$ 6,590,000 | 90% | \$ 156,000 |
| 2026 | 2028 | \$ 7,120,000 | \$ 6,480,000 | 91% | \$ 160,000 |
| 5.00%¹ - NO PHASE-IN | | | | | |
| 2021 | 2023 | \$ 8,761,069 | \$ 6,919,569 | 79% | \$ 231,084 |
| 2022 | 2024 | \$ 8,630,000 | \$ 6,800,000 | 79% | \$ 236,000 |
| 2023 | 2025 | \$ 8,450,000 | \$ 6,690,000 | 79% | \$ 242,000 |
| 2024 | 2026 | \$ 8,230,000 | \$ 6,630,000 | 80% | \$ 248,000 |
| 2025 | 2027 | \$ 8,000,000 | \$ 6,550,000 | 82% | \$ 255,000 |
| 2026 | 2028 | \$ 7,740,000 | \$ 6,470,000 | 84% | \$ 262,000 |

¹ Represents both the interest rate for discounting liabilities and the future investment return assumption on the Market Value of assets.

² Valuation Assets do not include assets from Surplus divisions, if any.



Notes:
 All projected funded percentages are shown with no phase-in.
 The green indicator lines have been added at 60% funded and 19 years following the valuation date for PA 202 purposes.



Notes:
 All projected contributions are shown with no phase-in.

Table 1: Employer Contribution Details for the Fiscal Year Beginning July 1, 2023

| Division | Total Normal Cost | Employee Contribut. Rate | Employer Contributions ¹ | | | Computed Employer Contribut. With Phase-In | Blended ER Rate No Phase-In ⁵ | Blended ER Rate With Phase-In ⁵ | Employee Contribut. Conversion Factor ² |
|---|-------------------|--------------------------|-------------------------------------|--|--|--|--|--|--|
| | | | Employer Normal Cost ⁶ | Payment of the Unfunded Accrued Liability ⁴ | Computed Employer Contribut. No Phase-In | | | | |
| Percentage of Payroll | | | | | | | | | |
| 01 - AFSCME | 7.14% | 2.00% | - | - | - | - | | | |
| 10 - Sprvsrs | 0.00% | 4.00% | - | - | - | - | | | |
| Estimated Monthly Contribution³ | | | | | | | | | |
| 01 - AFSCME | | | \$ 206 | \$ 0 | \$ 206 | \$ 0 | | | |
| 10 - Sprvsrs | | | 0 | 6,480 | 6,480 | 4,566 | | | |
| Total Municipality | | | \$ 206 | \$ 6,480 | \$ 6,686 | \$ 4,566 | | | |
| Estimated Annual Contribution³ | | | \$ 2,472 | \$ 77,760 | \$ 80,232 | \$ 54,792 | | | |

- ¹ The above employer contribution requirements are in addition to the employee contributions, if any.
- ² If employee contributions are increased/decreased by 1.00% of pay, the employer contribution requirement will decrease/increase by the Employee Contribution Conversion Factor. The conversion factor is usually under 1% because employee contributions may be refunded at termination of employment and not used to fund retirement pensions. Employer contributions will all be used to fund pensions.
- ³ For divisions that are open to new hires, estimated contributions are based on projected fiscal year payroll. Actual contributions will be based on actual reported monthly pays, and will be different from the above amounts. For divisions that will have no new hires (i.e., closed divisions), invoices will be based on the above dollar amounts which are based on projected fiscal year payroll. See description of Open Divisions and Closed Divisions in the Appendix.
- ⁴ Note that if the overfunding credit is larger than the normal cost, the full credit is shown above but the total contribution requirement is zero. This will cause the displayed normal cost and unfunded accrued liability contributions not to add across.
- ⁵ For linked divisions, the employer will be invoiced the Computed Employer Contribution No Phase-in rate shown above for each linked division (a contribution rate for the open division; a contribution dollar for the closed-but-linked division), unless the employer elects to contribute the Blended Employer Contribution rate shown above, by contacting MERS at 800-767-MERS (6377).
- ⁶ For divisions with a negative employer normal cost, employee contributions cover the normal cost and a portion of the payment of any unfunded accrued liability.

Please see the Comments on Asset Smoothing in the Executive Summary of this report.

Table 2: Benefit Provisions

01 - AFSCME: Closed to new hires

| | 2021 Valuation | 2020 Valuation |
|--------------------------------------|---------------------------|---------------------------|
| Benefit Multiplier: | 2.00% Multiplier (no max) | 2.00% Multiplier (no max) |
| Normal Retirement Age: | 60 | 60 |
| Vesting: | 10 years | 10 years |
| Early Retirement (Unreduced): | 55/30 | 55/30 |
| Early Retirement (Reduced): | 50/25 | 50/25 |
| | 55/15 | 55/15 |
| Final Average Compensation: | 5 years | 5 years |
| Employee Contributions: | 2.00% | 2.00% |
| DC Plan for New Hires: | 7/1/1997 | 7/1/1997 |
| | SLIF (9 Days) | - |
| Act 88: | Yes (Adopted 12/10/1970) | Yes (Adopted 12/10/1970) |

10 - Sprvsrs: Closed to new hires

| | 2021 Valuation | 2020 Valuation |
|--------------------------------------|----------------------------|----------------------------|
| Benefit Multiplier: | 2.50% Multiplier (80% max) | 2.50% Multiplier (80% max) |
| Normal Retirement Age: | 60 | 60 |
| Vesting: | 10 years | 10 years |
| Early Retirement (Unreduced): | 50/25 | 50/25 |
| Early Retirement (Reduced): | 55/15 | 55/15 |
| Final Average Compensation: | 3 years | 3 years |
| COLA for Future Retirees: | 2.50% (Non-Compound) | 2.50% (Non-Compound) |
| COLA for Current Retirees: | 2.50% (Non-Compound) | 2.50% (Non-Compound) |
| Employee Contributions: | 4.00% | 4.00% |
| DC Plan for New Hires: | 7/1/1997 | 7/1/1997 |
| Act 88: | Yes (Adopted 12/10/1970) | Yes (Adopted 12/10/1970) |

Table 3: Participant Summary

| Division | 2021 Valuation | | 2020 Valuation | | 2021 Valuation | | |
|-----------------------------------|----------------|-----------------------------|----------------|-----------------------------|----------------|--------------------------------------|--|
| | Number | Annual Payroll ¹ | Number | Annual Payroll ¹ | Average Age | Average Benefit Service ² | Average Eligibility Service ² |
| 01 - AFSCME | | | | | | | |
| Active Employees | 2 | \$ 107,856 | 2 | \$ 105,848 | 64.7 | 44.0 | 44.0 |
| Vested Former Employees | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 |
| Retirees and Beneficiaries | 6 | 112,968 | 6 | 112,968 | 71.8 | | |
| Pending Refunds | 0 | | 0 | | | | |
| 10 - Sprvsrs | | | | | | | |
| Active Employees | 0 | \$ 0 | 0 | \$ 0 | 0.0 | 0.0 | 0.0 |
| Vested Former Employees | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 |
| Retirees and Beneficiaries | 9 | 439,145 | 9 | 431,386 | 70.3 | | |
| Pending Refunds | 0 | | 0 | | | | |
| Total Municipality | | | | | | | |
| Active Employees | 2 | \$ 107,856 | 2 | \$ 105,848 | 64.7 | 44.0 | 44.0 |
| Vested Former Employees | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 |
| Retirees and Beneficiaries | 15 | 552,113 | 15 | 544,354 | 70.9 | | |
| Pending Refunds | 0 | | 0 | | | | |
| Total Participants | 17 | | 17 | | | | |

¹ Annual payroll for active employees; annual deferred benefits payable for vested former employees; annual benefits being paid for retirees and beneficiaries.

² Descriptions can be found under Miscellaneous and Technical Assumptions in the Appendix.

Table 4: Reported Assets (Market Value)

| Division | 2021 Valuation | | 2020 Valuation | |
|---------------------------------------|-----------------------------------|-----------------------|-----------------------------------|-----------------------|
| | Employer and Retiree ¹ | Employee ² | Employer and Retiree ¹ | Employee ² |
| 01 - AFSCME | \$ 2,098,628 | \$ 104,389 | \$ 1,925,386 | \$ 101,835 |
| 10 - Sprvsrs | 4,726,789 | 0 | 4,480,433 | 0 |
| Municipality Total³ | \$ 6,825,417 | \$ 104,389 | \$ 6,405,818 | \$ 101,835 |
| Combined Assets³ | \$6,929,805 | | \$6,507,653 | |

¹ Reserve for Employer Contributions and Benefit Payments.

² Reserve for Employee Contributions.

³ Totals may not add due to rounding.

The December 31, 2021 valuation assets (actuarial value of assets) are equal to 0.998523 times the reported market value of assets (compared to 0.972357 as of December 31, 2020). Refer to the Appendix for a description of the valuation asset derivation and a detailed calculation of valuation assets.

Table 5: Flow of Valuation Assets

| Year Ended 12/31 | Employer Contributions | | Employee Contributions | Investment Income (Valuation Assets) | Benefit Payments | Employee Contribution Refunds | Net Transfers | Valuation Asset Balance |
|------------------|------------------------|------------|------------------------|--------------------------------------|------------------|-------------------------------|---------------|-------------------------|
| | Required | Additional | | | | | | |
| 2011 | \$ 87,502 | \$ 11,723 | \$ 16,224 | \$ 349,365 | \$ (559,713) | \$ 0 | \$ 0 | \$ 7,829,897 |
| 2012 | 79,273 | 6 | 16,443 | 313,076 | (518,919) | 0 | 0 | 7,719,776 |
| 2013 | 85,735 | 3 | 14,323 | 425,428 | (533,278) | 0 | 0 | 7,711,987 |
| 2014 | 97,181 | 0 | 13,279 | 418,854 | (583,933) | 0 | 0 | 7,657,368 |
| 2015 | 100,374 | 111,999 | 11,529 | 348,798 | (654,308) | 0 | 0 | 7,575,760 |
| 2016 | 94,061 | 564,769 | 12,248 | 434,113 | (618,056) | 0 | 0 | 8,062,895 |
| 2017 | 50,402 | 26,976 | 3,697 | 326,892 | (545,810) | 0 | (1,225,547) | 6,699,505 |
| 2018 | 36,552 | 36,552 | 2,144 | 230,691 | (521,077) | 0 | 0 | 6,484,367 |
| 2019 | 0 | 73,104 | 2,168 | 288,042 | (528,836) | 0 | 0 | 6,318,845 |
| 2020 | 13,104 | 60,000 | 2,117 | 470,291 | (536,595) | 0 | 0 | 6,327,762 |
| 2021 | 57,498 | 23,448 | 2,157 | 1,053,058 | (544,354) | 0 | 0 | 6,919,569 |

Notes:

Transfers in and out are usually related to the transfer of participants between municipalities, and to employer and employee payments for service credit purchases (if any) that the governing body has approved.

The investment income column reflects the recognized investment income based on Valuation Assets. It does not reflect the market value investment return in any given year.

The Valuation Asset balance includes assets from Surplus divisions, if any.

Years where historical information is not available will be displayed with zero values.

**Table 6: Actuarial Accrued Liabilities and Valuation Assets
as of December 31, 2021**

| Division | Actuarial Accrued Liability | | | | | Valuation Assets | Percent Funded | Unfunded (Overfunded) Accrued Liabilities |
|--------------|-----------------------------|-------------------------------|-------------------------------|--------------------|---------------------|---------------------|-------------------|--|
| | Active Employees | Vested Former Employees | Retirees and Beneficiaries | Pending Refunds | Total | | | |
| 01 - AFSCME | \$ 844,735 | \$ 0 | \$ 1,167,351 | \$ 0 | \$ 2,012,086 | \$ 2,199,762 | 109.3% | \$ (187,676) |
| 10 - Sprvsrs | 0 | 0 | 5,277,983 | 0 | 5,277,983 | 4,719,807 | 89.4% | 558,176 |
| Total | \$ 844,735 | \$ 0 | \$ 6,445,334 | \$ 0 | \$ 7,290,069 | \$ 6,919,569 | 94.9% | \$ 370,500 |

Please see the Comments on Asset Smoothing in the Executive Summary of this report.

The December 31, 2021 valuation assets (actuarial value of assets) are equal to 0.998523 times the reported market value of assets. Refer to the Appendix for a description of the valuation asset derivation and a detailed calculation of valuation assets.

Table 7: Actuarial Accrued Liabilities - Comparative Schedule

| Valuation Date December 31 | Actuarial Accrued Liability | Valuation Assets | Percent Funded | Unfunded (Overfunded) Accrued Liabilities |
|-------------------------------|--------------------------------|------------------|-------------------|--|
| 2007 | \$ 8,092,795 | \$ 7,493,467 | 93% | \$ 599,328 |
| 2008 | 8,140,864 | 7,655,230 | 94% | 485,634 |
| 2009 | 8,337,631 | 7,821,234 | 94% | 516,397 |
| 2010 | 8,532,967 | 7,924,796 | 93% | 608,171 |
| 2011 | 8,597,380 | 7,829,897 | 91% | 767,483 |
| 2012 | 8,184,102 | 7,719,776 | 94% | 464,326 |
| 2013 | 8,235,676 | 7,711,987 | 94% | 523,689 |
| 2014 | 8,657,510 | 7,657,368 | 88% | 1,000,142 |
| 2015 | 9,174,180 | 7,575,760 | 83% | 1,598,420 |
| 2016 | 8,781,556 | 8,062,895 | 92% | 718,661 |
| 2017 | 6,786,126 | 6,699,505 | 99% | 86,621 |
| 2018 | 6,756,614 | 6,484,367 | 96% | 272,247 |
| 2019 | 6,951,256 | 6,318,845 | 91% | 632,411 |
| 2020 | 7,131,533 | 6,327,762 | 89% | 803,771 |
| 2021 | 7,290,069 | 6,919,569 | 95% | 370,500 |

Notes: Actuarial assumptions were revised for the 2008, 2009, 2010, 2011, 2012, 2015, 2019, 2020 and 2021 actuarial valuations.

The Valuation Assets include assets from Surplus divisions, if any.

Years where historical information is not available will be displayed with zero values.

Throughout this report are references to valuation results generated prior to the 2018 valuation date. Results prior to 2018 were received directly from the prior actuary or extracted from the previous valuation system by MERS's technology service provider.

Tables 8 and 9: Division-Based Comparative Schedules

Division 01 - AFSCME

Table 8-01: Actuarial Accrued Liabilities - Comparative Schedule

| Valuation Date December 31 | Actuarial Accrued Liability | Valuation Assets | Percent Funded | Unfunded (Overfunded) Accrued Liabilities |
|-------------------------------|--------------------------------|------------------|-------------------|--|
| 2011 | \$ 1,755,979 | \$ 1,577,034 | 90% | \$ 178,945 |
| 2012 | 1,740,956 | 1,563,818 | 90% | 177,138 |
| 2013 | 1,758,360 | 1,579,950 | 90% | 178,410 |
| 2014 | 1,822,679 | 1,592,868 | 87% | 229,811 |
| 2015 | 1,926,030 | 1,626,153 | 84% | 299,877 |
| 2016 | 1,944,441 | 1,969,146 | 101% | (24,705) |
| 2017 | 1,933,339 | 1,976,157 | 102% | (42,818) |
| 2018 | 1,925,433 | 1,941,838 | 101% | (16,405) |
| 2019 | 1,977,402 | 1,926,862 | 97% | 50,540 |
| 2020 | 1,982,054 | 1,971,182 | 99% | 10,872 |
| 2021 | 2,012,086 | 2,199,762 | 109% | (187,676) |

Notes: Actuarial assumptions were revised for the 2011, 2012, 2015, 2019, 2020 and 2021 actuarial valuations.

The percent funded does not reflect valuation assets from Surplus divisions, if any.

Table 9-01: Computed Employer Contributions - Comparative Schedule

| Valuation Date December 31 | Active Employees | | Computed Employer Contribution ¹ | Employee Contribution Rate ² |
|-------------------------------|------------------|-------------------|---|---|
| | Number | Annual Payroll | | |
| 2011 | 3 | \$ 137,139 | \$ 2,072 | 2.00% |
| 2012 | 3 | 137,577 | \$ 2,259 | 2.00% |
| 2013 | 3 | 139,994 | \$ 2,607 | 2.00% |
| 2014 | 2 | 108,915 | \$ 3,833 | 2.00% |
| 2015 | 2 | 106,804 | \$ 5,577 | 2.00% |
| 2016 | 2 | 109,768 | \$ 0 | 2.00% |
| 2017 | 2 | 104,656 | \$ 0 | 2.00% |
| 2018 | 2 | 107,183 | \$ 10 | 2.00% |
| 2019 | 2 | 107,380 | \$ 834 | 2.00% |
| 2020 | 2 | 105,848 | \$ 291 | 2.00% |
| 2021 | 2 | 107,856 | \$ 206 | 2.00% |

1 For open divisions, a percent of pay contribution is shown. For closed divisions, a monthly dollar contribution is shown.

2 For each valuation year, the computed employer contribution is based on the employee rate. If the employee rate changes during the applicable fiscal year, the computed employer contribution will be adjusted.

Note: The contributions shown in Table 9 reflect the employer contribution requirement without phase-in. If applicable, the current phase-in contribution is shown in Table 1.

See the Benefit Provision History, later in this report, for past benefit provision changes.

Years where historical information is not available will be displayed with zero values.

Division 10 - Sprvrs

Table 8-10: Actuarial Accrued Liabilities - Comparative Schedule

| Valuation Date December 31 | Actuarial Accrued Liability | Valuation Assets | Percent Funded | Unfunded (Overfunded) Accrued Liabilities |
|-------------------------------|--------------------------------|------------------|-------------------|--|
| 2011 | \$ 5,329,737 | \$ 5,095,875 | 96% | \$ 233,862 |
| 2012 | 4,897,772 | 5,022,150 | 103% | (124,378) |
| 2013 | 4,940,754 | 5,001,525 | 101% | (60,771) |
| 2014 | 5,152,171 | 4,906,270 | 95% | 245,901 |
| 2015 | 5,398,232 | 4,708,454 | 87% | 689,778 |
| 2016 | 4,862,938 | 4,785,486 | 98% | 77,452 |
| 2017 | 4,852,787 | 4,723,348 | 97% | 129,439 |
| 2018 | 4,831,181 | 4,542,529 | 94% | 288,652 |
| 2019 | 4,973,854 | 4,391,983 | 88% | 581,871 |
| 2020 | 5,149,479 | 4,356,580 | 85% | 792,899 |
| 2021 | 5,277,983 | 4,719,807 | 89% | 558,176 |

Notes: Actuarial assumptions were revised for the 2011, 2012, 2015, 2019, 2020 and 2021 actuarial valuations.

The percent funded does not reflect valuation assets from Surplus divisions, if any.

Table 9-10: Computed Employer Contributions - Comparative Schedule

| Valuation Date December 31 | Active Employees | | Computed Employer Contribution ¹ | Employee Contribution Rate ² |
|-------------------------------|------------------|-------------------|---|---|
| | Number | Annual Payroll | | |
| 2011 | 3 | \$ 179,431 | \$ 2,944 | 4.00% |
| 2012 | 3 | 186,142 | \$ 0 | 4.00% |
| 2013 | 2 | 124,816 | \$ 0 | 4.00% |
| 2014 | 0 | 0 | \$ 4,321 | 0.00% |
| 2015 | 0 | 0 | \$ 13,379 | 0.00% |
| 2016 | 0 | 0 | \$ 0 | 4.00% |
| 2017 | 0 | 0 | \$ 719 | 4.00% |
| 2018 | 0 | 0 | \$ 3,262 | 4.00% |
| 2019 | 0 | 0 | \$ 6,565 | 4.00% |
| 2020 | 0 | 0 | \$ 8,975 | 4.00% |
| 2021 | 0 | 0 | \$ 6,480 | 4.00% |

1 For open divisions, a percent of pay contribution is shown. For closed divisions, a monthly dollar contribution is shown.

2 For each valuation year, the computed employer contribution is based on the employee rate. If the employee rate changes during the applicable fiscal year, the computed employer contribution will be adjusted.

Note: The contributions shown in Table 9 reflect the employer contribution requirement without phase-in. If applicable, the current phase-in contribution is shown in Table 1.

See the Benefit Provision History, later in this report, for past benefit provision changes.

Years where historical information is not available will be displayed with zero values.

Table 10: Division-Based Layered Amortization Schedule

Division 01 - AFSCME

Table 10-01: Layered Amortization Schedule

| Type of UAL | Date Established | Original Balance ¹ | Original Amortization Period ² | Amounts for Fiscal Year Beginning 7/1/2023 | | |
|--------------|------------------|-------------------------------|---|--|--|-----------------------------|
| | | | | Outstanding UAL Balance ³ | Remaining Amortization Period ² | Annual Amortization Payment |
| Experience | 12/31/2021 | \$ (192,665) | 10 | \$ (213,245) | 10 | \$ (26,028) |
| Total | | | | \$ (213,245) | | \$ (26,028) |

¹ For each type of UAL (layer), this is the original balance as of the date the layer was established.

² According to the MERS amortization policy, each type of UAL (layer) is amortized over a specific period (see Appendix on MERS website).

³ This is the remaining balance as of the valuation date, projected to the beginning of the fiscal year shown above.

The unfunded accrued liability (UAL) as of December 31, 2021 (see Table 6) is projected to the beginning of the fiscal year for which the contributions are being calculated. This allows the 2021 valuation to take into account the expected future contributions that are based on past valuations. Each type of UAL (layer) is amortized over the appropriate period. Please see the Appendix on the MERS website for a detailed description of the amortization policy.

Note: The original balance and original amortization periods prior to 12/31/2018 were received from the prior actuary.

Division 10 - Sprvrs

Table 10-10: Layered Amortization Schedule

| Type of UAL | Date Established | Original Balance ¹ | Original Amortization Period ² | Amounts for Fiscal Year Beginning 7/1/2023 | | |
|--------------|------------------|-------------------------------|---|--|--|-----------------------------|
| | | | | Outstanding UAL Balance ³ | Remaining Amortization Period ² | Annual Amortization Payment |
| (Gain)/Loss | 12/31/2017 | \$ 63,029 | 10 | \$ 52,062 | 6 | \$ 9,852 |
| (Gain)/Loss | 12/31/2018 | 220,741 | 10 | 201,348 | 7 | 33,252 |
| (Gain)/Loss | 12/31/2019 | 111,361 | 10 | 109,286 | 8 | 16,080 |
| Assumption | 12/31/2019 | 164,509 | 10 | 159,232 | 8 | 23,436 |
| Experience | 12/31/2020 | 192,742 | 10 | 202,602 | 9 | 26,988 |
| Experience | 12/31/2021 | (235,814) | 10 | (261,003) | 10 | (31,848) |
| Total | | | | \$ 463,527 | | \$ 77,760 |

¹ For each type of UAL (layer), this is the original balance as of the date the layer was established.

² According to the MERS amortization policy, each type of UAL (layer) is amortized over a specific period (see Appendix on MERS website).

³ This is the remaining balance as of the valuation date, projected to the beginning of the fiscal year shown above.

The unfunded accrued liability (UAL) as of December 31, 2021 (see Table 6) is projected to the beginning of the fiscal year for which the contributions are being calculated. This allows the 2021 valuation to take into account the expected future contributions that are based on past valuations. Each type of UAL (layer) is amortized over the appropriate period. Please see the Appendix on the MERS website for a detailed description of the amortization policy.

Note: The original balance and original amortization periods prior to 12/31/2018 were received from the prior actuary.

GASB Statement No. 68 Information

The following information has been prepared to provide some of the information necessary to complete GASB Statement No. 68 disclosures. GASB Statement No. 68 is effective for fiscal years beginning after June 15, 2014. Additional resources, including an Implementation Guide, are available at <http://www.mersofmich.com/>.

| | | |
|--|----|------------|
| Actuarial Valuation Date: | | 12/31/2021 |
| Measurement Date of the Total Pension Liability (TPL): | | 12/31/2021 |
| At 12/31/2021, the following employees were covered by the benefit terms: | | |
| Inactive employees or beneficiaries currently receiving benefits: | | 15 |
| Inactive employees entitled to but not yet receiving benefits (including refunds): | | 0 |
| Active employees: | | <u>2</u> |
| | | 17 |
| | | |
| Total Pension Liability as of 12/31/2020 measurement date: | \$ | 6,981,132 |
| Total Pension Liability as of 12/31/2021 measurement date: | \$ | 7,136,277 |
| Service Cost for the year ending on the 12/31/2021 measurement date: | \$ | 6,493 |
| Change in the Total Pension Liability due to: | | |
| - Benefit changes ¹ : | \$ | 0 |
| - Differences between expected and actual experience ² : | \$ | (11,956) |
| - Changes in assumptions ² : | \$ | 194,834 |
| | | |
| Average expected remaining service lives of all employees (active and inactive): | | 0 |

¹ A change in liability due to benefit changes is immediately recognized when calculating pension expense for the year.

² Changes in liability due to differences between actual and expected experience, and changes in assumptions, are recognized in pension expense over the average remaining service lives of all employees.

| | | |
|---|----|---------|
| Covered employee payroll (Needed for Required Supplementary Information): | \$ | 107,856 |
|---|----|---------|

Note: Covered employee payroll may differ from the GASB Statement No. 68 definition.

Sensitivity of the Net Pension Liability to changes in the discount rate:

| | 1% Decrease <u>(6.25%)</u> | Current Discount Rate <u>(7.25%)</u> | 1% Increase <u>(8.25%)</u> |
|---|-------------------------------|---|-------------------------------|
| Change in Net Pension Liability as of 12/31/2021: | \$ 651,840 | \$ 0 | \$ (561,569) |

Note: The current discount rate shown for GASB Statement No. 68 purposes is higher than the MERS assumed rate of return. This is because for GASB Statement No. 68 purposes, the discount rate must be gross of administrative expenses, whereas for funding purposes it is net of administrative expenses.

Benefit Provision History

The following benefit provision history is provided by MERS. Any corrections to this history or discrepancies between this information and information displayed elsewhere in the valuation report should be reported to MERS. All provisions are listed by date of adoption.

01 - AFSCME

| | |
|------------|---|
| 1/1/2021 | Sick Eligibility - 72 hours of unused at 100% of pay |
| 1/1/2021 | Service Credit Qualification - 80 hours |
| 1/1/2021 | Custom Wages |
| 12/1/2016 | Service Credit Purchase Estimates - No |
| 7/1/2004 | Benefit F55 (With 30 Years of Service) |
| 7/1/2004 | Member Contribution Rate 2.00% |
| 7/1/1997 | DC Adoption Date 07-01-1997 |
| 7/1/1994 | Benefit B-2 |
| 7/1/1991 | Benefit B-1 |
| 7/1/1988 | Member Contribution Rate 0.00% |
| 12/10/1970 | Covered by Act 88 |
| 7/1/1970 | Benefit C-1 (Old) |
| 7/1/1966 | Benefit FAC-5 (5 Year Final Average Compensation) |
| 7/1/1966 | 10 Year Vesting |
| 7/1/1966 | Benefit C (Old) |
| 7/1/1966 | Member Contribution Rate 3.00% Under \$4,200.00 - Then 5.00% |
| | Fiscal Month - July |
| | Defined Benefit Normal Retirement Age - 60 |
| | Early Reduced (.5%) at Age 50 with 25 Years or Age 55 with 15 Years |

10 - Sprvsrs

| | |
|------------|---|
| 12/1/2016 | Service Credit Purchase Estimates - No |
| 7/1/1997 | DC Adoption Date 07-01-1997 |
| 1/1/1992 | E2 2.5% COLA for future retirees (07/01/1991) |
| 1/1/1992 | E1 2.5% COLA for past retirees (07/01/1991) |
| 7/1/1991 | Benefit FAC-3 (3 Year Final Average Compensation) |
| 7/1/1991 | Benefit B-4 (80% max) |
| 7/1/1991 | Member Contribution Rate 4.00% |
| 7/1/1988 | Benefit FAC-5 (5 Year Final Average Compensation) |
| 7/1/1988 | 10 Year Vesting |
| 7/1/1988 | Benefit C-1 (Old) |
| 7/1/1988 | Benefit F50 (With 25 Years of Service) |
| 7/1/1988 | Member Contribution Rate 1.00% |
| 12/10/1970 | Covered by Act 88 |
| | Fiscal Month - July |
| | Defined Benefit Normal Retirement Age - 60 |
| | Early Reduced (.5%) at Age 50 with 25 Years or Age 55 with 15 Years |

Plan Provisions, Actuarial Assumptions, and Actuarial Funding Method

Details on MERS plan provisions, actuarial assumptions, and actuarial methodology can be found in the Appendix. Some actuarial assumptions are specific to this municipality and its divisions. These are listed below.

Increase in Final Average Compensation

| Division | FAC Increase Assumption | SLIF Increase Assumption |
|--------------|-------------------------|--------------------------|
| 01 - AFSCME | 0.00% | 0.69% |
| 10 - Sprvsrs | 2.00% | 0.00% |

Miscellaneous and Technical Assumptions

Loads – None.

Amortization Policy for Closed Not Linked Divisions: The default funding policy for closed not linked divisions, including open divisions with zero active members, is to follow a non-accelerated amortization, where each closed period decreases by one year each year until the period is exhausted. In select instances, closed not linked division(s) may follow an accelerated amortization policy.

Risk Commentary

Determination of the accrued liability, the employer contribution, and the funded ratio requires the use of assumptions regarding future economic and demographic experience. Risk measures, as illustrated in this report, are intended to aid in the understanding of the effects of future experience differing from the assumptions used in the course of the actuarial valuation. Risk measures may also help with illustrating the potential volatility in the accrued liability, the actuarially determined contribution and the funded ratio that result from the differences between actual experience and the actuarial assumptions.

Future actuarial measurements may differ significantly from the current measurements presented in this report due to such factors as the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions due to changing conditions; increases or decreases expected as part of the natural operation of the methodology used for these measurements (such as the end of an amortization period, or additional cost or contribution requirements based on the Plan's funded status); and changes in plan provisions or applicable law. The scope of an actuarial valuation does not include an analysis of the potential range of such future measurements.

Examples of risk that may reasonably be anticipated to significantly affect the plan's future financial condition include:

- **Investment Risk** – actual investment returns may differ from the expected returns;
- **Asset/Liability Mismatch** – changes in asset values may not match changes in liabilities, thereby altering the gap between the accrued liability and assets and consequently altering the funded status and contribution requirements;
- **Salary and Payroll Risk** – actual salaries and total payroll may differ from expected, resulting in actual future accrued liability and contributions differing from expected;
- **Longevity Risk** – members may live longer or shorter than expected and receive pensions for a period of time other than assumed; and
- **Other Demographic Risks** – members may terminate, retire or become disabled at times or with benefits other than assumed resulting in actual future accrued liability and contributions differing from expected.

The effects of certain trends in experience can generally be anticipated. For example, if the investment return since the most recent actuarial valuation is less (or more) than the assumed rate, the cost of the plan can be expected to increase (or decrease). Likewise, if longevity is improving (or worsening), increases (or decreases) in cost can be anticipated.

PLAN MATURITY MEASURES

Risks facing a pension plan evolve over time. A young plan with virtually no investments and paying few benefits may experience little investment risk. An older plan with a large number of members in pay status and a significant trust may be much more exposed to investment risk. Generally accepted plan maturity measures include the following:

| | <u>12/31/2021</u> | <u>12/31/2020</u> | <u>12/31/2019</u> | <u>12/31/2018</u> |
|---|-------------------|-------------------|-------------------|-------------------|
| 1. Ratio of the market value of assets to total payroll | 64.3 | 61.5 | 58.1 | 55.2 |
| 2. Ratio of actuarial accrued liability to payroll | 67.6 | 67.4 | 64.7 | 63.0 |
| 3. Ratio of actives to retirees and beneficiaries | 0.1 | 0.1 | 0.1 | 0.1 |
| 4. Ratio of market value of assets to benefit payments | 12.7 | 12.1 | 11.8 | 11.4 |
| 5. Ratio of net cash flow to market value of assets (boy) | -7.1% | -7.4% | -7.7% | -6.7% |

RATIO OF MARKET VALUE OF ASSETS TO TOTAL PAYROLL

The relationship between assets and payroll is a useful indicator of the potential volatility of contributions. For example, if the market value of assets is 2.0 times the payroll, a return on assets 5% different than assumed would equal 10% of payroll. A higher (lower) or increasing (decreasing) level of this maturity measure generally indicates a higher (lower) or increasing (decreasing) volatility in plan sponsor contributions as a percentage of payroll.

RATIO OF ACTUARIAL ACCRUED LIABILITY TO PAYROLL

The relationship between actuarial accrued liability and payroll is a useful indicator of the potential volatility of contributions for a fully funded plan. A funding policy that targets a funded ratio of 100% is expected to result in the ratio of assets to payroll and the ratio of liability to payroll converging over time.

RATIO OF ACTIVES TO RETIREES AND BENEFICIARIES

A young plan with many active members and few retirees will have a high ratio of actives to retirees. A mature open plan may have close to the same number of actives to retirees resulting in a ratio near 1.0. A super-mature or closed plan may have significantly more retirees than actives resulting in a ratio below 1.0.

RATIO OF MARKET VALUE OF ASSETS TO BENEFIT PAYMENTS

The MERS' Actuarial Policy requires a total minimum contribution equal to the excess (if any) of three times the expected annual benefit payments over the projected market value of assets as of the participating municipality or court's Fiscal Year for which the contribution applies. The ratio of market value of assets to benefit payments as of the valuation date provides an indication of whether the division is at risk for triggering the minimum contribution rule in the near term. If the division triggers this minimum contribution rule, the required employer contributions could increase dramatically relative to previous valuations.

RATIO OF NET CASH FLOW TO MARKET VALUE OF ASSETS

A positive net cash flow means contributions exceed benefits and expenses. A negative cash flow means existing funds are being used to make payments. A certain amount of negative net cash flow is generally expected to occur when benefits are prefunded through a qualified trust. Large negative net cash flows as a percent of assets may indicate a super-mature plan or a need for additional contributions.

State Reporting

The following information has been prepared to provide some of the information necessary to complete the Public Act 202 pension reporting requirements for the State of Michigan’s Local Government Retirement System Annual Report (Form No. 5572). Additional resources are available at www.mersofmich.com and on the State [website](#).

| Form 5572 | | |
|----------------|---|---------------|
| Line Reference | Description | Result |
| 10 | Membership as of December 31, 2021 | |
| 11 | Indicate number of active members | 2 |
| 12 | Indicate number of inactive members (excluding pending refunds) | 0 |
| 13 | Indicate number of retirees and beneficiaries | 15 |
| 14 | Investment Performance for Calendar Year Ending December 31, 2021¹ | |
| 15 | Enter actual rate of return - prior 1-year period | 14.13% |
| 16 | Enter actual rate of return - prior 5-year period | 9.96% |
| 17 | Enter actual rate of return - prior 10-year period | 9.11% |
| 18 | Actuarial Assumptions | |
| 19 | Actuarial assumed rate of investment return ² | 7.00% |
| 20 | Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any | Level Percent |
| 21 | Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any ³ | 10 |
| 22 | Is each division within the system closed to new employees? ⁴ | Yes |
| 23 | Uniform Assumptions | |
| 24 | Enter retirement pension system's actuarial value of assets using uniform assumptions | \$6,405,613 |
| 25 | Enter retirement pension system's actuarial accrued liabilities using uniform assumptions ⁵ | \$7,385,159 |
| 27 | Actuarially Determined Contribution (ADC) using uniform assumptions, Fiscal Year Ending June 30, 2022 | \$97,680 |

1. The Municipal Employees’ Retirement System’s investment performance has been provided to GRS from MERS Investment Staff and is included here for reporting purposes. The investment performance figures reported are net of investment expenses on a rolling calendar year basis for the previous 1-, 5-, and 10-year periods as required under PA 530.
2. Net of administrative and investment expenses.
3. Populated with the longest amortization period remaining in the amortization schedule, across all divisions in the plan. This is when each division and the plan in total is expected to reach 100% funded if all assumptions are met.
4. If all divisions within the employer are closed, “yes.” If at least one division is open (including shadow divisions), “no.”
5. Line 25 actuarial accrued liability is determined under PA 202 uniform assumptions which differ from the valuation assumptions. In particular, the assumed rate of return for PA 202 purposes is 6.85%.