

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, August 8, 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 July 25, 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. 35
6C. Back to the Bricks Street Usage Permit Application Pg. 66
6D. Road Striping Unit Costs and Estimate Pg. 73
6E. Backhoe Lease to Buy Option Pg. 75
6F. Water Meter Reading Equipment Pricing (Forthcoming) Forthcoming
7. **MEETING OPENED TO THE PUBLIC:**
7A. General Public Comments
8. **COUNCIL BUSINESS:**
8A. Back to the Bricks Street Usage RESO Pg. 21
8B. Road Striping Quote RESO Pg. 22
8C. Appointments RESO Pg. 23
8D. Backhoe Lease RESO Pg. 23
8E. Water Meter Reading Equipment Purchase RESO Pg. 24
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION Pg. 25

Next Month Calendar

Downtown Development Authority:	Thursday, August 11, 2022, 6:00 p.m., PDBMB
Fire Board:	Monday, August 15, 2022, 6:00 p.m., Public Safety Building
Zoning Board of Appeals:	Wednesday, August 17, 2022, 6:00 p.m., PDBMB
City Council:	Monday, August 22, 2022, 7:00 p.m., PDBMB
Metro Police Board:	Wednesday, August 24, 2022, 10:00 a.m., Metro HQ
Planning Commission:	Tuesday, September 6, 2022, 7:00 p.m., PDBMB
Park Board:	Wednesday, September 7, 2022, 5:30 p.m., PDBMB
City Council	Monday, September 12, 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, AUGUST 8, 2022, 7:00 P.M.**

The regular virtual meeting of the City of Swartz Creek city council is scheduled for **August 8, 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:

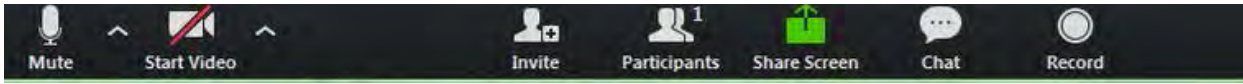
1. At the start time of your meeting, enter the link to join via computer. You may be instructed to download the Zoom application.
2. You have an opportunity to test your audio at this point by clicking on “Test Computer Audio.” Once you are satisfied that your audio works, click on “Join audio by computer.”

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: August 8, 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/j/kz4Jb4etg>

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

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

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

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

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

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

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

MAINTAINING ORDER

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

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

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

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

MOTIONS & RESOLUTIONS

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

PUBLIC ADDRESS OF COUNCIL

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

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

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

VOTING RECORD OF PUBLIC BODIES

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

City of Swartz Creek
CITY MANAGER'S REPORT

Regular Council Meeting of Monday, August 8, 2022 - 6:00 P.M.

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

FROM: Adam Zettel, City Manager

DATE: August 1, 2022

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

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

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.

The city's application was accepted! We have three years to complete the project on our own. I will provide more details on how and when we can expect payment.

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

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

All street work for 2022 is substantially complete. At this point, we await striping on Bristol, Seymour, and Hill. Note that Seymour will have a double yellow centered on the street, with edge lines included to provide for shoulders on both sides. This should result in traffic calming and provide a safer space for bikers.

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. We have some professional services to line up for the borrowing process.

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.

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

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** *(Business Item...Hopefully)*

We appear to have approval to occupy the cell tower at 4355 Elms Road. They appear to have approvals granted for a no-charge lease and \$750 installation for our omni antenna to read meters. This has been quite a process. I am seeking an updated proposal from the meter/antennae provider (Ferguson) since the last pricing we had was in February. As of writing, I do not have it. If submitted, I hope council can review and potentially approve the purchase at the August 8th meeting.

Wireless reads from tower locations 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.

When last priced, the 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 (Update)**

We are working on a response to the notice of violation previously received. The prior report follows.

We received a notice of violation from the state. I am including the notice and report in the packet, along with annotations. The notice seeks a response on corrective action on a number of issues. Some are very specific, such as third-party testing for outfalls. Some are more general, such as documentation of our street sweeping program. We are working with our consultant and the county to reply, and I do not see an issue with this, with the exception of the salt barn.

EGLE really wants to see the salt barn rebuilt and relocated in such a way that no salt can enter the storm water system. While we can better protect inlets and improve operations, I do not think we can undertake their request in a practical way. I sincerely hope that they accept our enhance operations plan and basin management plan. If not, I am not sure what we will do. On a most practical level, we place about 400 tons of salt on public streets every winter. I suspect a vast majority of that goes into the storm system. This is common everywhere in Michigan. While I understand a desire not to add unnecessary salt to the water ways, I do not see how the few pounds (few hundred?) that continue to wash out from the entrance of the salt barn are a priority.

Despite the notice, we have been working with DLZ 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. We have already made improvements to our operations, facilities, and training.

Note that the original notice was sent on June 3rd. However, it appears to have been emailed to Tom Svrcek and an employee of another city. As such, we did not receive this until July 13th. We now have until August 5th to reply, which should not be a problem.

✓ **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** (*No Change of Status*)

The summer newsletter is out. Let me know what you think.

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

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

1. **The 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. Concerning the greenbelt, we are proceeding with applying grass anywhere where there is 18" or more of space.
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 **demolition permits have been received 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.
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. **Street repair in 2022** is nearly complete. The last item for Morrish Road will be the completion of the traffic refuge island. The other streets require striping.
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.

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

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. Concerning the greenbelt, we are proceeding with applying grass anywhere where there is 18" or more of space.

✓ **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/>

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

I met with the Fire Chief and Clayton Township Supervisor. There is a tentative budget that will be going before the fire board soon. However, this is largely contingent upon acceptance of new wages.

The chief has conducted a wage study and is making recommendations to increase most wages. These increases are largely based upon experience, credentials, and training. I think the changes make sense, especially since there have not been adjustments for some years. For details, see the July 18 Fire Board Packet (meeting was cancelled due to quorum). Note that these changes, along with other inflationary adjustments, are expected to result in an approximate increase to the annual budget of 7%. While this is higher than other departments, I think it is agreeable given the need to alter wages.

I expect the fire board to consider the budget and wages at their August 15 meeting.

✓ **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)*

I am pushing, along with others, to have the state supplemental budget include some provision for communities that are more than 60% funded. This seems dubious. I will look to remove this from future reports unless there is a change. The previous report follows.

The approved budget has nothing in it for us (communities that are more than 60% funded on pensions). In retrospect, our community may have been better off investing in infrastructure instead of paying off pension debt. However, we did not know that the state was going to pay towards less responsible communities. The previous report follows:

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.

✓ **BICENTENNIAL PARK NAME AMENDMENT (Update)**

The name of Shumaker Bicentennial Park has been made official by the city council. The park board will be considering options for dedication and physical site identification in the coming months.

✓ **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 set for August 2nd has been cancelled. However, I expect a site plan to convert the Kroger site to a condominium. This could a priority project by the applicant that calls for a special meeting. If not, we will look to review this on September 6th.

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

The DDA met on July 14th. There was not a quorum. Mr. Sharp verbally resigned on July 15th. This was to be their annual meeting. I will look to try again in August. At the next meeting they will also consider funding for the Flint Art Project murals and Jeepers Creekers. The next meeting is scheduled for August 11th.

✓ **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 on March 15th.

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

The Park Board will meet on August 3rd. This meeting will include discussion of the park plan update. Because of the timing of the packet, I do not have a report. However, I will verbally update the council on Monday. See the agenda packet online for details.

✓ **BOARD OF REVIEW** *(Update)*

The Board of Review met on July 19th at 3:00 p.m. The meeting was only for correction of qualified agricultural exemption, taxable value uncapping, the qualified start-up business exemption, the disabled veteran's exemption, and the poverty exemption. The board reviewed 4 petitions.

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

There was an election on August 2nd. Connie will be able to debrief and update at a later date.

✓ **DEPARTMENT OF COMMUNITY SERVICES UPDATE** *(No Update Available)*

- ❑ 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. Currently there is a required change at GM's entrance.
- ❑ Local paving projects are complete except for striping. I am working with M&M striping to provide us with a GCRC price and get the work completed.
- ❑ There are resolutions before you regarding several pieces of equipment DPS needs: New plow truck and upfit, pickup, and hot asphalt patcher.

✓ **TREASURER UPDATE** *(Update)*

The auditors will be at city hall beginning August 8th to review documentation for the single audit and transition into fieldwork for the regular financial audit through August 19, 2022. Work continues in preparation of the financial audit. Routine operations include, but are not limited to, processing payments for tax bills, delinquent personal and qualified real taxes, park reservations, building permits, daily/weekly/monthly journal entries, bank wires, review/approval of accounts payable invoices, issuance of building permits and rental inspection collections, processing payroll, accounting for grants and projects and other financial matters impacting the city.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **APPOINTMENTS** (*Business Item*)

We have a vacancy for the planning commission and downtown development authority. I am hopeful these positions will have recommendations by the time we meet.

✓ **ROAD STRIPING COOPERATIVE BID ACCEPTANCE** (*Business Item*)

Due to recent road work and ongoing maintenance needs, the city needs to engage in line painting to delineate travel lanes and other markings on public streets.

We have a good standing practice of piggy-backing with the Genesee County Road Commission bid for this work. The pricing established by the county is attached in the form of a purchase order. The contractor indicated they would honor this unit cost for the city when they are in the area working on behalf of the county. As it is with road salt, there is no way the city could get this kind of scaled pricing on our own. I recommend we accept the county bid in lieu of a separate bidding process. This contractor has done good work for the city in the past.

The contractor is estimating 172,000 lineal feet of paint based upon past experience. As such, we can expect about \$8,000 worth of work. I am including the county pricing and M & M Pavement Marking Estimate. I recommend we proceed.

✓ **BIKES ON THE BRICKS** (*Business Item*)

The Bikes on the Bricks event is approaching. This event is centered in downtown Flint, but many communities participate now in various ways. In the past, there have been rides, both formal and informal through the city. We have also hosted a few of the satellite 'tune up' car shows. This year, there is a proposal to pass through the community on Elms Road with a police escort on September 10, 2022. A complete map of the journey is attached. If I recall, the last time the ride came through on Elms was 2019.

The group is seeking a resolution to enable review by the county of the entire route and related permitting. Since a police escort is provided, this may not strictly be necessary, but it doesn't hurt to make it formal. The time is noted as 10am-1pm, but this covers the entire window of the ride. The impact on the city will not be as profound. The resolution and materials are included.

✓ **ECONOMIC DEVELOPMENT PARTNERSHIP** (*Update*)

One of the areas that I consider a weak spot in our community service offerings is in business attraction and the telling of our story. This includes putting forth a positive community brand that promotes our successes in recreation, downtown, and infrastructure. It also includes marketing of our events, business opportunities, and general economic development offerings.

Our partner in police, building services, and DPW services (Mundy Township) indicates that they are experiencing the same deficiency. This has sparked some conversation with Mundy about the possibility of cooperating to develop a strategy for

providing professional economic development services. Initial conversations have uncovered some common ground about the need to operate our TIF districts (DDA and Corridor Improvement Authorities), as well as to provide the services noted above.

We continue to look at options. I will report back all of our findings.

✓ **BACKHOE REPLACEMENT (*Business Item*)**

The city has backhoe that is long overdue to be replaced. Rob has previously noted the need to replace this and to consider a lease to own arrangement to finance the purchase. There is added cost to do so, but it is reasonable since the cash funds are not available. It also avoids the need to immediately invest \$8,000 to keep the old backhoe moving for another year or so.

He has selected a Case backhoe from the state bid list from a provider in Bridgeport. This will satisfy our needs and is cheaper than the comparable John Deer. The total build out is priced at \$120,454.54 as a lump sum purchase (\$140,219.39 with a five year lease to own arrangement). Rob will not be available for the meeting, but I will look to get more information prior to Monday evening to share with council.

Council Questions, Inquiries, Requests, Comments, and Notes

Upcoming Events: The next car show downtown is Thursday, August 25th. The movie night series is over. The weekly farmers market is on Wednesday's and the makers' market is every third Saturday at Holland Square.

Early Council Packet: I am travelling this week, which explains the early packet and limited updates. Pardon any errors or omissions that might be exacerbated by the rush. I expect the August 22nd packet to compensate with this.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, August 08, 2022, 7:00 P.M.**

Motion No. 220808-4A **MINUTES – JULY 25, 2022**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, July 11, 2022, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 220808-5A **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 August 8, 2022, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 220808-6A **CITY MANAGER’S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of August 8, 2022, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220808-8A **RESOLUTION TO AUTHORIZE BIKES ON THE BRICKS, INC TO MAKE APPLICATION TO THE GENESEE COUNTY ROAD COMMISSION TO USE RIGHT-OF-WAY IN SWARTZ CREEK ON SEPTEMBER 7, 2019**

Motion by Councilmember: _____

WHEREAS, the City owns, operates, and maintains public streets and the corresponding right-of-ways; and

WHEREAS, the Bikes on the Bricks, Inc group is proposing a police escorted ride through Genesee County, including numerous local municipalities, on September 10, 2022; and

WHEREAS, the Genesee County Road Commission is coordinating the route and permit requirements.

NOW, BE IT RESOLVED, the Bikes on the Bricks, Inc is hereby authorized to make Application to the Genesee County Road Commission on behalf of the City of Swartz Creek in the county of Genesee, Michigan, for the necessary permits to allow a police escorted ride on Elms Road on September 10, 2022 at approximately 10am to 1pm within the right of way of the City of Swartz Creek City and that the City of Swartz Creek will faithfully fulfill all permit requirements, and will indemnify and save harmless all persons from claims of every kind arising out of operations authorized by such permit(s) as is (are) issued.

BE IF FURTHER RESOLVED, the City Council otherwise permits the Bikes on the Bricks, Inc group to conduct the police escorted ride as indicated above under the direction of the Chief of Police and Street Administrator.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220808-8B

RESOLUTION TO APPROVE COOPERATIVE PRICING AND ESTIMATE OF SERVICES FOR ROAD STRIPING SERVICES

Motion by Councilmember: _____

WHEREAS, the city finds it necessary to properly and adequately mark its streets with paint for lane delineation and related purposes; and

WHEREAS, this process requires approximately 172,500 lineal feet of various pavement markings to be applied to the city streets to complete this process; and

WHEREAS, the City's Purchasing Ordinance, Chapter 2, Article VI, Section 2-406 provides for and encourages cooperative government purchasing practices; and

WHEREAS, the Genesee County Road Commission has accepted pricing from M & M Pavement Marking, Inc. for the purchase of pavement markings to public rights of way; and

WHEREAS, the unit costs bid to the GCRC for 2021-2022 season have been made available to the City and the city council finds that the lineal foot costs listed cannot be matched if attempts were made to bid on the open market or through private sources.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council accept the Genesee County Road Commission's cooperative purchasing extension for the purchase of pavement marking services from M&M Pavement Marking, Inc., including the estimate for such services as included in the August 8, 2022 city council packet, expenses to be distributed to the Local and Major Street funds proportionate to use at the direction of the City's Finance Director.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220808-8C

RESOLUTION TO APPROVE COMMISSION APPOINTMENTS

Motion by Councilmember: _____

WHEREAS, the laws of the State of Michigan, the Charter and Ordinances of the City of Swartz Creek, interlocal agreements in which the City of Swartz Creek is a member, and previous resolutions of the City Council require and set terms of 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 a vacancies in such positions; and

WHEREAS, said appointments are a 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:

#220808-8C1 **MAYOR APPOINTMENT:** _____
Planning Commission
Three year term, expiring June 30, 2025

#220808-8C2 **MAYOR APPOINTMENT:** _____
Downtown Development Authority
Remainder of four year term, expiring June 30, 2025

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220808-8D

RESOLUTION TO LEASE BACKHOE

Motion by Councilmember: _____

WHEREAS, the city finds it necessary to replace a backhoe with a comparable piece of equipment; and

WHEREAS, the City's Purchasing Ordinance, Chapter 2, Article VI, Section 2-406 provides for and encourages cooperative government purchasing practices; and

WHEREAS, the Director of Public Services has selected a backhoe package from the State of Michigan Vehicle Contract; and

WHEREAS, Ina Store, Inc. of Bridgeport, Michigan holds the MIDeal Contract for the desirable Case backhoe package; and

WHEREAS, the Director of Public Services recommends a five year lease to own method of purchase as a practical and affordable way to finance the equipment; and

WHEREAS, the 2023 Motor Pool Fund has sufficient funds set aside for this planned equipment lease.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek approves the purchase of the 2022 Case 580SNwt, as quoted in the August 11, 2022 city council packet, in the amount of \$120,454.54, totaling \$140,219.39 as financed, plus associated fees and expenses, to be apportioned from the Motor Pool Fund (661).

BE IT FURTHER RESOLVED, the City of Swartz Creek, finding the existing backhoe to be beyond its useful life for the execution of safe and efficient duties, hereby direct and authorize the Director of Public Services to auction this piece of equipment by means of the Bidcorp.com or related public auctioning service.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 220808-8E

**RESOLUTION TO APPROVE ACQUISITION AND
INSTALLATION OF WIRELESS UTILITY METER
READING EQUIPMENT**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek owns, operates, and maintains water distribution and sewer collection systems; and

WHEREAS, said utilities are billed in part based upon commodity charges that result from metered usage; and

WHEREAS, technological improvements make real time reading of such meters practical, providing for leak detection, immediate final reads, and efficient quarterly billing; and

WHEREAS, the city's current meter transponders are compatible with a wireless collection system provided by Fergusson, which will require installation on the city water tower and on a private tower on city property located at 4355 Elms Road; and

WHEREAS, the city council has budgeted to install said technology.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves the quote to install wireless meter antennas at two locations in the city, as provided for in the August 8, 2022 city council packet.

BE IT FURTHER RESOLVED, that the city council directs the city treasurer to appropriate said expenses to the respective street funds.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 220808-11A

ADJOURN

Motion by Councilmember: _____

I Move the Swartz Creek City Council adjourn the regular council meeting of August 8, 2022.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 07/25/2022**

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

Invocation and Pledge of Allegiance.

Councilmembers Present: Cramer, Florence, Gilbert, Hicks, Krueger, Pinkston, Henry.

Councilmembers Absent: None.

Staff Present: City Manager Adam Zettel, Clerk Connie Olger, Director of Community Services Rob Bincsik.

Others Present: Andy Harris, Jim Barclay.

Others Virtually Attended: Lania Rocha, Deanna Korth.

APPROVAL OF MINUTES

Resolution No. 220725-01

(Carried)

Motion by Councilmember Florence
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday July 11, 2022, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 220725-02

(Carried)

Motion by Councilmember Henry
Second by Councilmember Cramer

I Move the Swartz Creek City Council approve the Agenda as, amended for the Regular Council Meeting of July 25, 2022, to be circulated and placed on file.

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

CITY MANAGER'S REPORT

Resolution No. 220725-03

(Carried)

Motion by Councilmember Cramer
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager's Report of July 25, 2022, including reports and communications to be circulated and placed on file.

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

MEETING OPENED TO THE PUBLIC:

None.

COUNCIL BUSINESS:

RESOLUTION TO PURCHASE DUMP TRUCK AND BUILD-OUT

Resolution No. 220725-04

(Carried)

Motion by Mayor Pro Tem Hicks
Second by Councilmember Henry

WHEREAS, the City finds it necessary to replace one of two dump trucks with a comparable piece of equipment; and

WHEREAS, the City's Purchasing Ordinance, Chapter 2, Article VI, Section 2-406 provides for and encourages cooperative government purchasing practices; and

WHEREAS, the Director of Public Services has selected specifications for a chassis and build-out plan; and

WHEREAS, supply chain interruptions have led to lead times that require long term reservations with estimated costs to acquire some heavy equipment; and

WHEREAS, the 2023 Motor Pool Fund has sufficient funds set aside for this planned equipment replacement.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek approves the reservation of a 108" chassis as specified by D & K Truck Company and build-out package for dump box and underbody from Truck & Trailer Specialties, Inc., as

specified in the July 25, 2022 city council packet, in the amount of \$99,522 for the chassis and \$133,430 for the build out (\$232,952), plus associated fees and expenses, to be apportioned from the Motor Pool Fund (661).

Discussion Ensued.

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

RESOLUTION TO PURCHASE PATCHING EQUIPMENT

Resolution No. 220725-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Florence

WHEREAS, the City finds it necessary to replace a two ton asphalt patch trailer;
and

WHEREAS, the City's Purchasing Ordinance, Chapter 2, Article VI, Section 2-406 provides for terms and conditions of purchases; and

WHEREAS, the City is not required to get sealed bids but must seek council approval for goods and services that are not of a public work or improvement of a directly competitive nature; and

WHEREAS, the Director of Public Services has selected a modified patching trailer, as assembled by Spaulding Mfg., Inc.; and

WHEREAS, the 2023 Motor Pool Fund has sufficient funds set aside for this planned equipment replacement.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek approves the purchase of the two-ton Aire Jacket Road Saver Asphalt Non-Dump Trailer from Spaulding Mfg., Inc., as specified in the July 25, 2022, city council packet, in the amount of \$21,975 plus associated fees and expenses, to be apportioned from the Motor Pool Fund (661).

BE IT FURTHER RESOLVED, the City of Swartz Creek, finding the existing patcher be beyond its useful life for the execution of safe and efficient duties, hereby direct and authorize the Director of Public Services to trade the patcher to Spaulding Mfg., Inc. in the amount of \$2,000.

Discussion Ensued.

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

RESOLUTION TO APPROVE AN AMENDED NAME FOR BICENTENNIAL PARK

Resolution No. 220725-06

(Carried)

Motion by Councilmember Pinkston
Second by Councilmember Cramer

WHEREAS, Michael Shumaker served as the city's DPW Director for over thirty years; and

WHEREAS, Mr. Shumaker invested much of his life into Swartz Creek in ways too numerous to account for, but including decades of service to the Swartz Creek City Council, Swartz Creek Park Board, Kiwanis Club, Pajtas Amphitheater, and Historical Society; and

WHEREAS, during these years of service, Mr. Shumaker, in his professional and volunteer capacity, spent countless hours working towards the acquisition and improvement of city parks, including Bicentennial Park; and

WHEREAS, the Swartz Creek Park and Recreation Committee, at their regular meeting on July 6, 2022, found that the namesake of Bicentennial Park does not reflect the authenticity of the community, having no connection to the neighborhood; and

WHEREAS, the committee recommends that Bicentennial Park therefore be dedicated as Shumaker Bicentennial Park in honor of the efforts of Michael Shumaker; and

WHEREAS, the Swartz Creek City Council recognizes that Mr. Shumaker embodied what is best about Swartz Creek and further concurs with the findings of the park board.

NOW, THEREFORE BE IT RESOLVED, the Swartz Creek City Council hereby memorializes the contributions and impact of Michael Shumaker through the dedication and renaming of Bicentennial Park as Shumaker Bicentennial Park. May the name grace the park as the presence of Michael has graced our community, and may it stand to further inspire those entering upon those grounds to recall and aspire to their quality.

Discussion Ensued.

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

RESOLUTION TO PURCHASE PICKUP TRUCK

Resolution No. 220725-07

(Carried)

Motion by Councilmember Florence
Second by Councilmember Cramer

WHEREAS, the city finds it necessary to replace a 2008 Pickup Truck with a comparable piece of equipment; and

WHEREAS, the City's Purchasing Ordinance, Chapter 2, Article VI, Section 2-406 provides for terms and conditions of purchases; and

WHEREAS, the City is not required to get sealed bids but must seek council approval for goods and services that are not of a public work or improvement of a directly competitive nature; and

WHEREAS, the Director of Public Services has a quote for a 2022 GMC Sierra 2500HD 4x4; and

WHEREAS, wait times, pricing, and options for new pickup trucks are extremely irregular and unpredictable, making traditional acquisitions problematic; and

WHEREAS, the 2023 Motor Pool Fund has sufficient funds set aside for this planned equipment replacement.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek approves the purchase of the 2022 GMC Sierra 2500HD 4x4 from Shea Automotive Group in the amount of \$48,360 plus associated fees and expenses, to be apportioned from the Motor Pool Fund (661).

BE IT FURTHER RESOLVED, the City of Swartz Creek, finding the 2008 pickup truck to be beyond its useful life for the execution of safe and efficient duties, hereby direct and authorize the Director of Public Services to auction this vehicle and related appurtenances (listed below) by means of the Bidcorp.com or related public auctioning service.

1. 2008 Pickup Truck; VIN 1GCHK24K88E193467

Discussion Ensued.

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

RESOLUTION TO APPROVE ALLOCATION OF FIRE DEPARTMENT SURPLUS REVENUES TO UTILITY TRUCK PURCHASE

Resolution No. 220725-08

(Carried)

Motion by Councilmember Henry
Second by Councilmember Florence

WHEREAS, the City of Swartz Creek and Township of Clayton operate a joint fire department (Swartz Creek Area Fire Department) as promulgated and regulated by the Swartz Creek – Clayton Township Amended and Restated 2019-2022 Fire Department Agreement; and

WHEREAS, the SCAFD cannot exceed its budget or deposit surplus funds into the Capital Improvement Program Fund without concurrence of the Township and City; and

WHEREAS, the SCAFD has returned \$40,862.50 to the City of Swartz Creek, such funds representing proceeds from a vehicle sale and unspent general contributions; and

WHEREAS, the SCAFD is requesting to retain \$32,000 of revenues received in excess of municipal billings.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek hereby approves the deposit of \$32,000 as requested by the Fire Chief at the July 11, 2022 city council meeting, said deposit to be allocated to the Fire Equipment Fund (402) and encumbered for the purchase of a utility vehicle.

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

RESOLUTION TO APPROVE PROFESSIONAL SERVICES FOR MS4 COMPLIANCE

Resolution No. 220725-09

(Carried)

Motion by Councilmember Cramer
Second by Mayor Pro Tem Hicks

WHEREAS, the City of Swartz Creek owns, operates, and maintains a system of storm water collection assets that drain to the Swartz Creek and other public water bodies of the state; and

WHEREAS, the city is required to comply with standards pertaining to the Municipal Separate Storm Sewer System (MS4); and

WHEREAS, the city and its current provider of MS4 services, the Genesee County Drain Commission, is seeking to satisfying the Michigan Department of Environment Great Lakes and Energy; and

WHEREAS, the city solicited a proposal from a pre-approved engineer that specializes in sanitary and storm sewer matters to remedy the situation.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby approve the professional service agreement dated July 14, 2022, as submitted by DLZ in the amount of \$6,110 and authorize and direct the Mayor to execute said agreement on behalf of the city.

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

USDA NOTICE OF INTENT

PUBLIC HEARING

OPEN: 7:37 P.M.

Mr. Andy Harris, OHM Advisors, informed every one of the second phase USDA Rural Development Program and the public hearing is required. This is the second public hearing due to the date of previous public hearing now has expired. The goal is to secure a low interest loan. Typical loan terms are 40 year/ 2-4 % interest. He reviewed the agenda then proceeded to discuss the project need, scope, environmental impacts, and cost, which the total estimated project cost is \$6,583,000.

The schedule was reviewed, and we are currently working on the application process. Bid opening will be early, possibly January 2023, and then phase II construction begin April 2023, depending on the pipe supply, and be completed by October 2024. The 20-Year Plan was reviewed, a wish list for the city. If there is construction money left over items on the 20 year plan can be added to the project if and when the time is right.

Councilmember Henry questioned the Whitney Ct. main. Mr. Harris responded they are looking at alternatives. Mr. Henry asked if they were done with the surveying and Mr. Harris responded the surveying has been done and now, they are designing.

Councilmember Cramer questioned if all the streets listed for construction if they would be done in one construction season. Mr. Harris responded that it take two construction seasons to complete.

CLOSED: 7:50 P.M.

RESOLUTION TO APPROVE FISCAL YEAR 2022 BUDGET AMENDMENTS AND ADJUSTMENTS

Resolution No. 220725-10

(Carried)

Motion by Mayor Pro Tem Hicks
Second by Councilmember Cramer

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

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

WHEREAS, the City Council has reviewed the City's 2021 - 2022 Fiscal Year Budget and comparative year-to-date balance sheet of expenses and revenues, and finds that it is not in deficit; however, certain department activity line items may be in deficit.

WHEREAS, the City Council has received a Budget Amendment Summary; and

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

WHEREAS, said supplemental documentation shows the new proposed revenue and expenditures changes by account number.

THEREFORE BE IT RESOLVED, the Swartz Creek City Council hereby authorizes and directs the city manager or his designee to make all necessary end-year budget adjustment amendments to all city funds in accordance with the supplemental documentation (pages 102 to 119) attached.

BE IT FURTHER RESOLVED, the Swartz Creek City Council hereby authorizes and directs the City Manager or his designee to make all necessary year-end budget adjustment amendments.

Discussion Ensued.

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

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY COUNCILMEMBERS:

Councilmember Pinkston it's good to see the Mayor here tonight.

Councilmember Gilbert commented the crosswalk sign on Miller Road has been ran over again.

Mayor Pro Tem Hicks wondered why there are still cones on Morrish Road. Mr. Harris responded a sign and light bar like the ones on Miller Road are going to be installed there.

Councilmember Cramer was happy to see the TIP award in the packet. He is sorry to see that Mary Crapo is going to be demolished. A fundraiser is in the works for Officer Storm, and once the date and time has been set, he will let everyone know.

Councilmember Henry ask Mr. Bincsik about options to lease instead of purchasing. Mr. Bincsik explained the leasing options.

Councilmember Florence's son is visiting from Taiwan. His son will be speaking at the American Legion Thursday at 7:30 a.m.

Mayor Krueger thanked everyone for their support and is glad to be at meeting tonight.

ADJOURNMENT

Resolution No. 220725-10

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Henry

I Move the Swartz Creek City Council adjourn the regular meeting at 8:06 p.m.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Olger, City Clerk

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 07/01/2022 - 07/31/2022

Highlighted amount is total for that vendor

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
07/07/2022	50910	BFT LP	PET WASTE BAGS	253.99
07/07/2022	50911	BIO-SERV CORPORATION	PEST CONTROL - PUBLIC SAFETY BLDG	62.00
07/07/2022	50912	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES MARCH 2022	4,446.15
07/07/2022	50913	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES APRIL 2022	5,230.57
07/07/2022	50914	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES MAY 2022	4,093.70
07/07/2022	50915	CITY OF SWARTZ CREEK	UB 8059 FORTINO 3/20-6/20/22	132.02
			UB 8083 CIVIC DR 3/20-6/20/22	459.64
			UB 5363 WINSHALL 3/20-6/20/22	295.62
			UB 8095 CIVIC DR 3/20-6/20/22	233.79
			UB 8100 CIVIC DR 3/20-6/20/22	589.05
			UB 4125 ELMS RD 3/20-6/20/22	348.99
			UB 8083 CIVIC DR 3/20-6/20/22	221.81
				2,280.92
07/07/2022	50916	CITY OF SWARTZ CREEK	SUMMER 2022 TAXES 4355 ELMS RD	315.97
07/07/2022	50917	CIVICPLUS LLC	ADMINISTRATIVE SUPPORT FEE JUNE 2022	22.92
			ADMINISTRATIVE SUPPORT FEE 7/1/22-5/31/2	252.08
				275.00
07/07/2022	50918	COMCAST BUSINESS	MONTHLY INVOICE 6/29-6/30/22	7.90
07/07/2022	50919	COMCAST BUSINESS	MONTHLY INVOICE 7/1-7/28/22	229.16
07/07/2022	50920	CONNIE OLGER	MILEAGE ELECTION TRAINING FLUSHING TWP	13.22
			MILEAGE TO ENGRAVER PLAQUE COUNCIL COMM	7.37
			MILEAGE TO COUNTY (2)	22.25
			POSTAGE 941	7.38
				50.22
07/07/2022	50921	CONSUMERS ENERGY	8301 CAPPY LN 6/1-6/29/22	273.28
07/07/2022	50922	CONSUMERS ENERGY	8100 CIVIC DR 6/1-6/29/22	1,000.94
07/07/2022	50923	CONSUMERS ENERGY	5015 HOLLAND DR LOT LIGHTS 5/31/6/28/22	36.95
07/07/2022	50924	CONSUMERS ENERGY	4510 MORRISH RD 5/31-6/28/22	37.41
07/07/2022	50925	CONSUMERS ENERGY	8059 FORTINO DR 5/31-6/28/22	58.03
07/07/2022	50926	CONSUMERS ENERGY	8499 MILLER RD 5/31-6/28/22	31.18
07/07/2022	50927	CONSUMERS ENERGY	8083 CIVIC DR 5/31-6/28/22	572.14
07/07/2022	50928	CONSUMERS ENERGY	5257 WINSHALL DR 5/31-6/28/22	30.91
07/07/2022	50929	CONSUMERS ENERGY	5361 WINSHALL DR 8369 5/31-6/28/22	31.04
07/07/2022	50930	CONSUMERS ENERGY	9099 MILLER RD 5/31-6/28/22	33.39
07/07/2022	50931	CONSUMERS ENERGY	5361 WINSHALL DR #2 RESTRMS 9987 5/31-6/	41.42
07/07/2022	50932	CONSUMERS ENERGY	8095 CIVIC DR 5/31-6/28/22	528.68
07/07/2022	50933	CONSUMERS ENERGY	5121 MORRISH RD 5/31-6/28/22	292.63
07/07/2022	50934	CONSUMERS ENERGY	8011 MILLER RD 5/31-6/28/22	30.91
07/07/2022	50935	CONSUMERS ENERGY	SIRENS TRAFFIC LIGHTS 1997 6/1-6/30/22	29.77
07/07/2022	50936	CONSUMERS ENERGY	STREET LIGHTS 1294 6/1-6/30/22	4,414.15
07/07/2022	50937	CONSUMERS ENERGY	4125 ELMS RD PAVILION 4437 6/2-6/30/22	37.27
07/07/2022	50938	CONSUMERS ENERGY	4524 MORRISH RD 6/1-6/30/22	43.19
07/07/2022	50939	CONSUMERS ENERGY	6425 MILLER PARK & RIDE 6/2-6/30/22	60.24
07/07/2022	50940	CONSUMERS ENERGY	TRAFFIC LIGHTS 1781 6/1-6/30/22	452.32
07/07/2022	50941	CONSUMERS ENERGY	ELMS PARKING LOT AREA LIGHTS 2300 6/1-6/	29.42
07/07/2022	50942	CONSUMERS ENERGY	4125 ELMS RD 4353 6/2-6/30/22	51.12
07/07/2022	50943	DEANNA KORTH	BANK MILEAGE DEANNA KORTH JUNE 2022	22.81
07/07/2022	50944	DEBORAH RANDALL	UB REFUND FOR 5122 MCLAIN	218.31

07/07/2022	50945	DLZ MICHIGAN INC	SEWER FATS, OILS, AND GREASE PROGRAM SER PROFESSIONAL SERVICES FOR MS4 COMPLIANCE	2,429.00 1,457.36 3,886.36
07/07/2022	50946	ENERGY REDUCTION COALITION	EXCESS BENEFIT PAYMENT	1,126.55
07/07/2022	50947	EZEKIEL BANKS	ELMS PARK DEPOSIT REFUND 7/3/22 #2	100.00
07/07/2022	50948	FAMILY FARM AND HOME INC	JUNE 2022 INVOICES	98.62
07/07/2022	50949	GILL ROYS HARDWARE	JUNE 2022 INVOICES LESS DISCOUNT	254.75
07/07/2022	50950	INTEGRITY BUSINESS SOLUTIONS	KITCHEN ROLL TOWELS (4)/LINER (6)/TOILET	664.50
07/07/2022	50951	JAMS MEDIA LLC	WATER QUALITY REPORT	1,313.87
07/07/2022	50952	JODY KEY	BANK MILEAGE JODY KEY JUNE 2022	13.68 V
07/07/2022	50953	JOHN CARL KIRK	TREE & STUMP REMOVAL	4,925.00
07/07/2022	50954	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES/OTHER (2)	1,360.00
07/07/2022	50955	KCI	SUMMER 2022 TAX BILLS/POSTAGE BALANCE JULY 2022 UB BILLS/POSTAGE DUE	609.51 415.80 1,025.31
07/07/2022	50956	KIMBERLY JONES	ELMS PARK DEPOSIT REFUND 7/2/22 #4	100.00
07/07/2022	50957	LEGACY ASSESSING SERVICES INC	ASSESSING SERVICES JULY 2022	2,536.66
07/07/2022	50958	LORETTA SHAFER	ELMS PARK DEPOSIT REFUND 7/2/22 #1	100.00
07/07/2022	50959	MEOSHA DELPH	ELMS PARK DEPOSIT REFUND 7/1/22 #1	100.00 V
07/07/2022	50960	RACHEL CARTER-ELLEMAN	ABRAMS PARK DEPOSIT REFUND 7/2/22 #1	100.00
07/07/2022	50961	REV. DAN BOWMAN	ABRAMS PARK DEPOSIT REFUND 7/3/22 #2 & #	200.00
07/07/2022	50962	SPARTAN BARRICADING & TRAFFIC CONTR	BARRICADES	2,055.00
07/07/2022	50963	SPECTRUM PRINTERS INC	VOTE TEST TEST DECKS (4)	360.00
07/07/2022	50964	STAPLES	CALCULATOR TONER CARTRIDGES (3)	40.93 174.05 214.98
07/07/2022	50965	SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE/SERVICE	865.75
07/07/2022	50966	TASHIMA TYLER	ELMS PARK DEPOSIT REFUND 7/2/22 #2	100.00
07/07/2022	50967	TYLER & KRISTA ELTON	ELMS PARK DEPOSIT REFUND 7/3/22 #1	100.00
07/07/2022	50968	VERMEER OF MICHIGAN	BLADE SHARPENING/SHIPPING	84.78
07/14/2022	50969	U. S. POST OFFICE	POSTAGE FOR JULY 2022 NEWSLETTER	763.73
07/18/2022	50970	BIO-SERV CORPORATION	PEST CONTROL - CITY HALL/LIBRARY-SR CTR	120.00
07/18/2022	50971	BS & A SOFTWARE	PAS FEE 1/11-6/30/22 PAS 7/1-7/5/22 BLD ONLINE & ASSESS 8/1/2	159.34 1,509.66 1,669.00
07/18/2022	50972	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES JUNE 2022	5,863.61
07/18/2022	50973	CONNIE OLGER	ADVANCE AUGUST 2 2022 ELECTION	150.00
07/18/2022	50974	CONSUMERS ENERGY	48473 LED LIGHT RD WORCHESTER/CHESTERFIE	3,413.79
07/18/2022	50975	FLINT TOWNSHIP	SEWER TRANS MAINT CHR 42 UNITS JAN-JUNE	342.72
07/18/2022	50976	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	6.25
07/18/2022	50977	GEN CTY ROAD COMMISSION	S-MTCE & OPERATIONS JUNE 2022	1,445.36
07/18/2022	50978	GENESEE CTY DRAIN COMMISSIONER	SEWER 4/1-6/30/22 5,725,044 CF	193,837.55
07/18/2022	50979	GENESEE CTY DRAIN COMMISSIONER	WATER 5/25-6/29/22 2,366,137 CF	147,552.88
07/18/2022	50980	GFL ENVIRONMENTAL USA INC	FY22 GARBAGE/RECYCLING/YARD WASTE JUNE 2	24,843.00
07/18/2022	50981	GLAESER DAWES	MORRISH RD STORM SEWER	5,125.00
07/18/2022	50982	GLAESER DAWES	PAVEMENT/DRIVE RESTORATION BRADY/FAIRCHI	4,206.57
07/18/2022	50983	INLINER SOLUTIONS LLC	PIPE CLEANING, INSPECTION, REAMING/ADDIT	5,050.00
07/18/2022	50984	INLINER SOLUTIONS LLC	2021-2022 SEWER LINING PROJECTS	679,011.30
07/18/2022	50985	MEOSHA DELPH	ELMS PARK DEPOSIT REFUND 7/1/22 #1	100.00
07/18/2022	50986	MICHIGAN PIPE AND VALVE	TILE PROBE GAVIN/CURB BOX KEY GAVIN (3)	242.39
07/18/2022	50987	OHM ADVISORS	WINCHESTER VILLAGE/WINCHESTER WOODS DE	26,209.00
07/18/2022	50988	OHM ADVISORS	DYE TO ELMS TRAIL	48,125.50

07/18/2022	50989	OHM ADVISORS	MORRISH ROAD CE	21,010.33
07/18/2022	50990	PPSMG URGENT MEDICAL CARE PLLC	PHYSICAL C KRUYER 5/9/22	30.00
07/18/2022	50991	ROWE PROFESSIONAL SERVICES CO	PARK PLAN	1,520.00
07/18/2022	50992	ROWE PROFESSIONAL SERVICES CO	DISTRICT 3 SEWER	917.50
07/18/2022	50993	SIMEN FIGURA & PARKER PLC	MONTHLY INVOICE JUNE 2022	2,886.50
07/18/2022	50994	SPECTRUM PRINTERS INC	SHIPPING ON VOTE TEST DECKS	20.87
07/18/2022	50995	STATE OF MICHIGAN DEPT TRANS	GENESEE VALLEY TRAIL	53,881.09
07/18/2022	50996	STATE OF MICHIGAN DEPT TRANS	MORRISH RD REHABILITATION	98,729.80
07/18/2022	50997	SUPER FLITE OIL CO INC	FUEL - DPW/OIL JUNE 2022	2,338.64
07/18/2022	50998	SWARTZ CREEK AREA FIRE DEPT.	FIRE & EMS SERVICES JUNE 2022	4,658.19
07/18/2022	50999	SWARTZ CREEK AREA FIRE DEPT.	FIRE BUDGET JULY-DECEMBER 2022	62,082.25
07/18/2022	51000	UNITED METHODIST CHURCH -SW CK	AUGUST 2 2022 ELECTION-GYM	750.00
07/18/2022	51001	VC3 INC	DPW LAPTOP	2,784.19
07/18/2022	51002	VERIZON WIRELESS	MONTHLY INVOICE 6/2-6/30/22	520.74
			MONTHLY INVOICE 7/1/22 FY23	17.96
				538.70
07/21/2022	3(E)	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTHCARE CLOLINGER AUGUST 2022	1,835.88
07/21/2022	4(E)	UNUM LIFE INSURANCE	RETIREE LIFE AUGUST 2022 (4)	44.25
07/21/2022	51003	APEX SOFTWARE	SOFTWARE MAINTENANCE RENFEWAL 8/1/22-8/1	235.00
07/21/2022	51004	BRUCE THAYER & BETH THAYER	ELMS PARK DEPOSIT REFUND 7/9/22 #4	100.00
07/21/2022	51005	C & M WIRE ROPE & SUPPLY CO	ROLL OF REFLECTIVE TAPE FOR ELMS PARK GA	155.00
07/21/2022	51006	DAVID TALARICO	PARK DEPOSIT REFUND 7/17/22 #1	100.00
07/21/2022	51007	DAVIS KIRKSEY ASSOCIATES INC	FLAT MONTHLY RATE FOR PROFESSIONAL SERVI	3,000.00
07/21/2022	51008	DEBORAH L HARRIS	ELMS PARK DEPOSIT REFUND 7/9/22 #2	100.00
07/21/2022	51009	DEION FLOWERS	ELMS PARK DEPOSIT REFUND 7/10/22	100.00
07/21/2022	51010	DELTA DENTAL PLAN	RETIREE DENTAL AUGUST 2022 (5)	365.96
07/21/2022	51011	FLAGSTAR BANK	2022 SU TAX REF VET EXEMPT 58-02-501-111	2,356.25
07/21/2022	51012	GENESEE COUNTY CLERK	BALLOT PROGRAMMING AUGUST 2022 ELECTION	300.00
07/21/2022	51013	GLAESER DAWES	DISTRICT 3 SEWER CONSTRUCTION SERVICES	12,997.97
07/21/2022	51014	JAY'S SEPTIC TANK SERVICE	PORT-A-JON RENTAL ABRAMS PARK 7/5-8/1/22	260.00
			PORT-A-JON RENTAL ELMS PARK 7/5-8/1/22	260.00
			PORT-A-JON RENTAL ELMS PARK 7/1-7/28/22	120.00
				640.00
07/21/2022	51015	JOHN CARL KIRK	TREE REMOVAL 5023 WINSTON	1,345.00
			TREE REMOVAL 5169 WINSHALL	1,795.00
				3,140.00
07/21/2022	51016	JOHN DAVIES	ELMS PARK DEPOSIT REFUND 7/16/22 #1	100.00
07/21/2022	51017	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	1,210.00
			MOW & TRIM CITY PROPERTIES	1,210.00
				2,420.00
07/21/2022	51018	JOSHUA WOLFIN	ELMS PARK DEPOSIT REFUND 7/10/22 #1	100.00
07/21/2022	51019	MANDY SNIDER	ELMS PARK DEPOSIT REFUND 7/17/22 #4	100.00
07/21/2022	51020	MATTIE THOMAS	ABRAMS PARK DEPOSIT REFUND 7/17/22 #2	100.00
07/21/2022	51021	METRO POLICE AUTH OF GENESEE COUNTY	POLICE SERVICES JULY-SEPT 2022	276,160.25
07/21/2022	51022	MICHIGAN FENCE CO INC	ELMS ROAD PARK GATES	8,304.00
07/21/2022	51023	MID STATES BOLT AND SCREW CO	15 X 3 WASH HD SC STRUCT EXT COATED	163.58
07/21/2022	51024	MLIVE MEDIA GROUP	NOTICE OF PUBLIC HEARING 7/25/22	165.76
07/21/2022	51025	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL	186.00
07/21/2022	51026	RICKELLE MAYNON	ELMS PARK DEPOSIT REFUND 7/16/22 #4	100.00
07/21/2022	51027	SALMA LUNA	ELMS PARK DEPOSIT REFUND 7/17/22 #2	100.00
07/21/2022	51028	STACEY KAAKE	DESIGNATED ASSESSOR CONTRACT	200.00
07/21/2022	51029	STAPLES	TONER/LABELS	105.97

07/21/2022	51030	TINA REDMOND	ELMS PARK DEPOSIT REFUND 7/9/22 #1	100.00
07/21/2022	51031	TONYA COUNTERMAN	ELMS PARK DEPOSIT REFUND 7/16/22 #3	100.00
07/21/2022	51032	UNEMPLOYMENT INSURANCE AGENCY	QUARTERLY REPORTING JAN-MARCH 2022 PENAL	60.00
07/21/2022	51033	VALERIE DEPOTTEY	ELMS PARK DEPOSIT REFUND 7/16/22 #2	100.00
07/28/2022	51034	ADS PLUS PRINTING LLC	SUMMER 2022 NEWSLETTER	1,221.89
07/28/2022	51035	CANDACE WARD	ELMS PARK DEPOSIT REFUND 7/24/22 #4	100.00
07/28/2022	51036	CANDICE GARNER	ELMS PARK DEPOSIT REFUND 7/23/22 #2	100.00
07/28/2022	51037	CHASE CARD SERVICES	FLASH DRIVE PACK OF 5	49.00
			WIRELESS DOORBELL/MOTION SENSOR DOORBELL	37.62
			ROUND WASHER (RETURNED)	49.94
			IMPACT WRENCH (2)/GRINDER KIT	1,711.19
			SCREW LOCKHEAD/MAK IMPACT/PROTECTION PLA	356.18
			ZOOM	31.78
			RETURN WIRELESS ALARM DORBELL	(26.99)
			RETURN WIRELESS DORBELL	(14.63)
			RETURN ROUND WASHER	(49.94)
			RETURN SCREW	(89.91)
				2,054.24
07/28/2022	51038	COMCAST BUSINESS	CITY HALL MONTHLY INVOICE 7/26-8/25/22	242.80
07/28/2022	51039	DEE CRAMER	SERVICE CONFERENCE ROOM UNIT	255.00
07/28/2022	51040	FIDELITY SECURITY LIFE INSUR/EYEMED	RETIREE VISION AUGUST 2022 (5)	34.84
07/28/2022	51041	JENNIFER PROFFER	ABRAMS PARK DEPOSIT REFUND 7/24/22 #2	100.00
07/28/2022	51042	JODY KEY	BANK MILEAGE JODY KEY JUNE 2022	13.68
07/28/2022	51043	JOHN P LETAVIS	ELMS PARK DEPOSIT REFUND 7/23/22 #1	100.00
07/28/2022	51044	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	1,210.00
07/28/2022	51045	MARISSA SMITH	ELMS PARK DEPOSIT REFUND 7/24/22 #1	100.00
07/28/2022	51046	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 7/22/22	186.00
07/28/2022	51047	MS SHARRON DENICE HALL	ELMS PARK DEPOSIT REFUND 7/23/22 #4	100.00
07/28/2022	51048	NATHAN HENRY	MILEAGE METRO ALLIANCE 5/18 & 6/15/22 SM	67.86
07/28/2022	51049	NORM WOOD AND DON FLENNIKEN	ELMS PARK CANCEL 9/11/22 #2	200.00
07/28/2022	51050	PARAGON LABORATORIES INC	WATER SAMPLES WO SWARTZ CREEK	523.00
			WATER SAMPLES WO SWARTZ CREEK	199.00
				722.00
07/28/2022	51051	PITNEY BOWES INC.	POSTAGE MACHINE 5/30-6/30/22 FY22	50.13
			POSTAGE MACHINE 7/1-8/29/22 FY23	93.99
				144.12
07/28/2022	51052	PURCHASE POWER	POSTAGE METER REFILL/TRANS FEE	3,030.00
07/28/2022	51053	SANDRA EMERY	ELMS PARK DEPOSIT REFUND 7/22/22 #2	100.00
07/28/2022	51054	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING 6/21/22	64.00
07/28/2022	51055	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	48.00
07/28/2022	51056	SUSAN PFEIFER	ELMS PARK DEPOSIT REFUND 7/24/22 #3	100.00
07/28/2022	51057	TAMARA CONRAD	ELMS PARK DEPOSIT REFUND 7/24/22 #2	100.00
07/28/2022	51058	TERRY LOCKHART	ROOF REPLACEMENT TAMMY REAVES MEMORIAL P	6,459.40
07/28/2022	51059	TRANSACTION TITLE AGENCY	UB REFUND FOR 7144 PARK RIDGE	127.87
07/28/2022	51060	VERONICA HATHAWAY	ELMS PARK DEPOSIT REFUND 7/23/22 #3	100.00
07/28/2022	51061	ZITA LANE	ABRAMS PARK DEPOSIT REFUND 7/23/22 #1	100.00

GEN TOTALS:

Total of 154 Checks:	1,778,832.18
Less 2 Void Checks:	113.68
Total of 152 Disbursements:	1,778,718.50

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	101-790.000-941.000		07/01/2022	8.00	12.34	98.72
4100000001	Gardner, Rodney E	226-782.000-941.000		07/02/2022	2.00	12.34	24.68
4100000001	Gardner, Rodney E	226-783.000-941.000		07/02/2022	1.00	12.34	12.34
4100000001	Gardner, Rodney E	226-782.000-941.000		07/03/2022	1.00	12.34	12.34
4100000001	Gardner, Rodney E	226-783.000-941.000		07/03/2022	1.00	12.34	12.34
4100000004	Wright, David L	101-790.000-941.000		07/05/2022	2.00	12.34	24.68
4100000004	Wright, David L	202-463.000-941.000		07/05/2022	2.00	12.34	24.68
4100000004	Wright, David L	202-463.000-941.000		07/06/2022	2.00	12.34	24.68
4100000004	Wright, David L	101-783.000-941.000		07/07/2022	4.00	12.34	49.36
4100000004	Wright, David L	101-780.500-941.000		07/12/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-782.000-941.000		07/12/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-783.000-941.000		07/12/2022	1.00	12.34	12.34
4100000004	Wright, David L	101-783.000-941.000		07/14/2022	2.00	12.34	24.68
4100000004	Wright, David L	101-780.500-941.000		07/15/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-782.000-941.000		07/15/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-783.000-941.000		07/15/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-782.000-941.000		07/25/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-783.000-941.000		07/25/2022	1.00	12.34	12.34
4100000004	Wright, David L	591-540.000-941.000		07/25/2022	2.00	12.34	24.68
4100000004	Wright, David L	203-463.000-941.000		07/26/2022	2.00	12.34	24.68
4100000004	Wright, David L	591-540.000-941.000		07/26/2022	4.00	12.34	49.36
4100000004	Wright, David L	591-540.000-941.000		07/27/2022	4.00	12.34	49.36
4100000004	Wright, David L	101-782.000-941.000		07/28/2022	1.00	12.34	12.34
4100000004	Wright, David L	101-790.000-941.000		07/28/2022	1.00	12.34	12.34
4100000004	Wright, David L	591-540.000-941.000		07/28/2022	6.00	12.34	74.04
4100000004	Wright, David L	101-790.000-941.000		07/29/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-782.000-941.000		07/29/2022	1.00	12.34	12.34
4100000004	Wright, David L	226-783.000-941.000		07/29/2022	1.50	12.34	18.51
4100000004	Wright, David L	591-540.000-941.000		07/29/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	590-536.000-941.000		07/01/2022	3.00	12.34	37.02
4100000005	Sandford, Jay E	591-540.000-941.000		07/05/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	202-463.000-941.000		07/06/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	202-463.000-941.000		07/07/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	590-536.000-941.000		07/08/2022	3.00	12.34	37.02
4100000005	Sandford, Jay E	591-540.000-941.000		07/08/2022	5.00	12.34	61.70
4100000005	Sandford, Jay E	226-782.000-941.000		07/09/2022	1.00	12.34	12.34
4100000005	Sandford, Jay E	226-783.000-941.000		07/09/2022	1.00	12.34	12.34
4100000005	Sandford, Jay E	226-782.000-941.000		07/10/2022	1.00	12.34	12.34
4100000005	Sandford, Jay E	226-783.000-941.000		07/10/2022	1.00	12.34	12.34
4100000005	Sandford, Jay E	590-536.000-941.000		07/11/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	226-530.000-941.000		07/12/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	101-783.000-941.000		07/13/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	591-540.000-941.000		07/13/2022	4.00	12.34	49.36

Equipment Usage Detail Report
From: 07/01/2022 To: 07/29/2022

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000005	Sandford, Jay E	226-530.000-941.000		07/14/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	591-540.000-941.000		07/14/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	202-463.000-941.000		07/15/2022	5.00	12.34	61.70
4100000005	Sandford, Jay E	590-536.000-941.000		07/15/2022	3.00	12.34	37.02
4100000005	Sandford, Jay E	202-463.000-941.000		07/18/2022	3.00	12.34	37.02
4100000005	Sandford, Jay E	591-540.000-941.000		07/18/2022	5.00	12.34	61.70
4100000005	Sandford, Jay E	202-463.000-941.000		07/19/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	202-463.000-941.000		07/20/2022	6.00	12.34	74.04
4100000005	Sandford, Jay E	101-783.000-941.000		07/21/2022	8.00	12.34	98.72
4100000005	Sandford, Jay E	101-782.000-941.000		07/22/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	202-463.000-941.000		07/28/2022	2.00	12.34	24.68
4100000005	Sandford, Jay E	203-463.000-941.000		07/28/2022	4.00	12.34	49.36
4100000005	Sandford, Jay E	203-463.000-941.000		07/29/2022	5.00	12.34	61.70
4100000005	Sandford, Jay E	590-536.000-941.000		07/29/2022	3.00	12.34	37.02
4400000009	Bosas, Rebecca M	101-345.000-941.000		07/05/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	202-463.000-941.000		07/05/2022	4.00	12.34	49.36
4400000009	Bosas, Rebecca M	590-536.000-941.000		07/05/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/05/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-542.000-941.000		07/05/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	202-463.000-941.000		07/06/2022	2.00	12.34	24.68
4400000009	Bosas, Rebecca M	591-542.000-941.000		07/06/2022	2.00	12.34	24.68
4400000009	Bosas, Rebecca M	202-463.000-941.000		07/07/2022	4.00	12.34	49.36
4400000009	Bosas, Rebecca M	202-429.000-941.000		07/08/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/08/2022	3.00	12.34	37.02
4400000009	Bosas, Rebecca M	590-536.000-941.000		07/12/2022	4.00	12.34	49.36
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/12/2022	3.00	12.34	37.02
4400000009	Bosas, Rebecca M	591-542.000-941.000		07/12/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/13/2022	8.00	12.34	98.72
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/14/2022	6.50	12.34	80.21
4400000009	Bosas, Rebecca M	101-783.000-941.000		07/15/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/15/2022	7.00	12.34	86.38
4400000009	Bosas, Rebecca M	226-782.000-941.000		07/16/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	226-783.000-941.000		07/16/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	226-782.000-941.000		07/17/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	226-783.000-941.000		07/17/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/18/2022	5.00	12.34	61.70
4400000009	Bosas, Rebecca M	591-542.000-941.000		07/18/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/19/2022	6.00	12.34	74.04
4400000009	Bosas, Rebecca M	226-530.000-941.000		07/20/2022	2.00	12.34	24.68
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/20/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	202-474.000-941.000		07/27/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	203-463.000-941.000		07/27/2022	4.00	12.34	49.36
4400000009	Bosas, Rebecca M	591-540.000-941.000		07/27/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	591-542.000-941.000		07/27/2022	2.00	12.34	24.68

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4400000009	Bosas, Rebecca M	101-794.000-941.000		07/28/2022	2.00	12.34	24.68
4400000009	Bosas, Rebecca M	203-463.000-941.000		07/28/2022	2.00	12.34	24.68
4400000009	Bosas, Rebecca M	101-794.000-941.000		07/29/2022	1.00	12.34	12.34
4400000009	Bosas, Rebecca M	203-463.000-941.000		07/29/2022	4.00	12.34	49.36
4400000009	Bosas, Rebecca M	590-536.000-941.000		07/29/2022	1.00	12.34	12.34
4400000019	Kruyer, Cameron G	101-345.000-941.000		07/05/2022	2.00	12.34	24.68
4400000019	Kruyer, Cameron G	202-463.000-941.000		07/05/2022	2.00	12.34	24.68
Equipment Totals					279.00		3,442.86
Front Blade	Front Blade/Plow - used on						
Pickup 2WD	6-16 2WD						
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/01/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/01/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/01/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/04/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/04/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/05/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/05/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/05/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/06/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/06/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/07/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/07/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/07/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/08/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/08/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/11/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-794.000-941.000		07/11/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/11/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/11/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-530.000-941.000		07/13/2022	2.00	11.12	22.24
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/13/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/13/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/14/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/14/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/14/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-794.000-941.000		07/18/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	202-463.000-941.000		07/18/2022	2.00	11.12	22.24
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/18/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/18/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/19/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/19/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/19/2022	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	226-528.000-941.000		07/20/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	591-542.000-941.000		07/20/2022	3.00	11.12	33.36
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/21/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/21/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/21/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	590-536.000-941.000		07/22/2022	3.00	11.12	33.36
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/23/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/23/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/24/2022	3.50	11.12	38.92
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/25/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/25/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	101-780.500-941.000		07/26/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/26/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/26/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/27/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/27/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-782.000-941.000		07/28/2022	1.00	11.12	11.12
4400000018	Leavitt, Mikel D	226-783.000-941.000		07/28/2022	1.00	11.12	11.12
Equipment Totals					58.50		650.52
Backhoe	Backhoe						
4100000001	Gardner, Rodney E	101-783.000-941.000		07/14/2022	4.00	60.49	241.96
4100000004	Wright, David L	101-780.000-941.000		07/01/2022	6.00	60.49	362.94
4100000004	Wright, David L	203-463.000-941.000		07/08/2022	4.00	60.49	241.96
4100000004	Wright, David L	203-463.000-941.000		07/27/2022	4.00	60.49	241.96
Equipment Totals					18.00		1,088.82
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,						
4100000001	Gardner, Rodney E	101-783.000-941.000		07/05/2022	2.00	55.53	111.06
4100000001	Gardner, Rodney E	203-463.000-941.000		07/05/2022	2.00	55.53	111.06
4100000004	Wright, David L	101-780.000-941.000		07/05/2022	4.00	55.53	222.12
4100000004	Wright, David L	101-790.000-941.000		07/06/2022	2.00	55.53	111.06
4100000004	Wright, David L	203-463.000-941.000		07/06/2022	4.00	55.53	222.12
4100000004	Wright, David L	203-463.000-941.000		07/07/2022	4.00	55.53	222.12
4100000004	Wright, David L	203-463.000-941.000		07/08/2022	4.00	55.53	222.12
4100000004	Wright, David L	226-530.000-941.000		07/11/2022	4.00	55.53	222.12

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000004	Wright, David L	226-530.000-941.000		07/12/2022	5.00	55.53	277.65
4100000004	Wright, David L	203-463.000-941.000		07/14/2022	6.00	55.53	333.18
4100000004	Wright, David L	202-463.000-941.000		07/15/2022	3.00	55.53	166.59
4100000004	Wright, David L	203-463.000-941.000		07/15/2022	2.00	55.53	111.06
4100000004	Wright, David L	226-530.000-941.000		07/25/2022	4.00	55.53	222.12
4100000005	Sandford, Jay E	226-530.000-941.000		07/22/2022	4.00	55.53	222.12
4100000005	Sandford, Jay E	226-530.000-941.000		07/26/2022	8.00	55.53	444.24
4100000005	Sandford, Jay E	203-463.000-941.000		07/27/2022	4.00	55.53	222.12
4100000005	Sandford, Jay E	226-530.000-941.000		07/27/2022	4.00	55.53	222.12
4400000009	Bosas, Rebecca M	101-780.000-941.000		07/01/2022	8.00	55.53	444.24
4400000009	Bosas, Rebecca M	203-463.000-941.000		07/08/2022	4.00	55.53	222.12
Equipment Totals					78.00		4,331.34
UnderbodyScrapr	Underbody Scraper used w/						
Hopper/Salt Box	Hopper/Salt Box use w/ dump						
Sweeper	Sweeper						
4100000001	Gardner, Rodney E	202-463.000-941.000		07/15/2022	4.00	100.65	402.60
4100000001	Gardner, Rodney E	202-463.000-941.000		07/18/2022	8.00	100.65	805.20
4100000001	Gardner, Rodney E	202-463.000-941.000		07/19/2022	4.00	100.65	402.60
4100000001	Gardner, Rodney E	202-463.000-941.000		07/20/2022	4.00	100.65	402.60
4100000001	Gardner, Rodney E	202-463.000-941.000		07/21/2022	8.00	100.65	805.20
4100000001	Gardner, Rodney E	203-463.000-941.000		07/27/2022	8.00	100.65	805.20
4400000009	Bosas, Rebecca M	203-463.000-941.000		07/28/2022	4.00	100.65	402.60
Equipment Totals					40.00		4,026.00
Vacuum Cleaner	Sweeper - used with Street						
Tractor	Tractor						
4100000001	Gardner, Rodney E	591-540.000-941.000		07/11/2022	8.00	47.92	383.36
Equipment Totals					8.00		383.36
Woodchipper	Woodchipper						
4100000004	Wright, David L	101-780.000-941.000		07/05/2022	4.00	32.83	131.32
4100000004	Wright, David L	101-790.000-941.000		07/06/2022	2.00	32.83	65.66
4100000004	Wright, David L	203-463.000-941.000		07/06/2022	4.00	32.83	131.32
4100000004	Wright, David L	203-463.000-941.000		07/07/2022	4.00	32.83	131.32
4100000004	Wright, David L	203-463.000-941.000		07/08/2022	4.00	32.83	131.32
4100000004	Wright, David L	226-530.000-941.000		07/11/2022	4.00	32.83	131.32
4100000004	Wright, David L	226-530.000-941.000		07/12/2022	5.00	32.83	164.15
4100000004	Wright, David L	203-463.000-941.000		07/14/2022	6.00	32.83	196.98
4100000004	Wright, David L	202-463.000-941.000		07/15/2022	3.00	32.83	98.49
4100000004	Wright, David L	203-463.000-941.000		07/15/2022	2.00	32.83	65.66
4100000004	Wright, David L	226-530.000-941.000		07/25/2022	4.00	32.83	131.32

Equipment ID	Description	GL Number	Activity Code	Date	Hours	Rate	Approx Cost
Employee ID	Name						
4100000005	Sandford, Jay E	226-530.000-941.000		07/22/2022	4.00	32.83	131.32
4100000005	Sandford, Jay E	226-530.000-941.000		07/26/2022	8.00	32.83	262.64
4100000005	Sandford, Jay E	226-530.000-941.000		07/27/2022	4.00	32.83	131.32
4400000009	Bosas, Rebecca M	101-780.000-941.000		07/01/2022	2.00	32.83	65.66
4400000009	Bosas, Rebecca M	226-530.000-941.000		07/20/2022	2.00	32.83	65.66
4400000018	Leavitt, Mikel D	226-530.000-941.000		07/11/2022	4.00	32.83	131.32
4400000018	Leavitt, Mikel D	226-530.000-941.000		07/13/2022	2.00	32.83	65.66
4400000018	Leavitt, Mikel D	226-530.000-941.000		07/14/2022	3.00	32.83	98.49
Equipment Totals					71.00		2,330.93
Material Heater	Material Heater						
4100000005	Sandford, Jay E	202-463.000-941.000		07/28/2022	2.00	13.06	26.12
4100000005	Sandford, Jay E	203-463.000-941.000		07/28/2022	4.00	13.06	52.24
4400000009	Bosas, Rebecca M	203-463.000-941.000		07/29/2022	4.00	13.06	52.24
Equipment Totals					10.00		130.60
Kubota	Kubota #5-18						
4100000001	Gardner, Rodney E	101-794.000-941.000		07/19/2022	4.00	13.38	53.52
4400000019	Kruyer, Cameron G	101-794.000-941.000		07/05/2022	4.00	13.38	53.52
4400000019	Kruyer, Cameron G	101-794.000-941.000		07/11/2022	4.00	13.38	53.52
4400000019	Kruyer, Cameron G	101-794.000-941.000		07/15/2022	4.00	13.38	53.52
Equipment Totals					16.00		214.08
Arrow	Arrow						
Trailer	Trailer						

Grand Totals							
Equipment:					19	578.50	16,598.51
Materials:					0	0.00	0.00
Totals:					19		16,598.51

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
Hours for Week Beginning: 06/25/2022						
07/01/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
Total For Employee: 4100000001					8.00	0.00
07/01/2022	4100000004	Wright, David L	REG	401	8.00	0.00
		- picked up stump grindings filled holes and chipped brush				
Total For Employee: 4100000004					8.00	0.00
07/01/2022	4100000005	Sandford, Jay E	REG	401	3.00	0.00
07/01/2022	4100000005	Sandford, Jay E	REG	401	1.00	0.00
07/01/2022	4100000005	Sandford, Jay E	VAC	401	4.00	0.00
Total For Employee: 4100000005					8.00	0.00
07/01/2022	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Stump grinding clean up and restoration Brush trimming and chipping				
Total For Employee: 4400000009					8.00	0.00
07/01/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
Total For Employee: 4400000016					8.00	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/01/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
Total For Employee: 4400000018					8.00	0.00
07/01/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
Total For Employee: 4400000019					8.00	0.00
07/01/2022	4400000020	Dikos, Michael C	REG	405	8.00	0.00
Total For Employee: 4400000020					8.00	0.00
Hours for Week Beginning: 07/02/2022						
07/02/2022	4100000001	Gardner, Rodney E	15X	401	0.00	1.00
		- garbage				
07/02/2022	4100000001	Gardner, Rodney E	15X	401	0.00	1.00
		- garbage				
07/03/2022	4100000001	Gardner, Rodney E	2X	401	0.00	1.00
		- garbage				
07/03/2022	4100000001	Gardner, Rodney E	2X	401	0.00	1.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/04/2022	4100000001	Gardner, Rodney E	HOL	401	8.00	0.00
07/05/2022	4100000001	Gardner, Rodney E	VAC	401	4.00	0.00
07/05/2022	4100000001	Gardner, Rodney E	REG	401	2.00	0.00
07/05/2022	4100000001	Gardner, Rodney E	REG	401	2.00	0.00
07/06/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/07/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/08/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
-----					40.00	4.00
Total For Employee: 4100000001						
07/04/2022	4100000004	Wright, David L	HOL	401	8.00	0.00
07/05/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- trimmed trees and chipped				
07/05/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		- trimmed hedges				
07/05/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		- removed signs in right of way				
07/06/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		- trimmed trees and chipped				
07/06/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		- catch basins				
07/06/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- trimmed trees and chipped				
07/07/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- putting reflective tape on gates and installing vollyball net				
07/07/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- trimming trees and chipping				
07/08/2022	4100000004	Wright, David L	REG	401	8.00	0.00
		- repaired roads in the woods and trimmed trees in winchester villiage				
-----					40.00	0.00
Total For Employee: 4100000004						
07/04/2022	4100000005	Sandford, Jay E	HOL	401	8.00	0.00
07/05/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/06/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/07/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/08/2022	4100000005	Sandford, Jay E	REG	401	3.00	0.00
07/08/2022	4100000005	Sandford, Jay E	REG	401	5.00	0.00
-----					40.00	0.00
Total For Employee: 4100000005						
07/04/2022	4400000009	Bosas, Rebecca M	HOL	401	8.00	0.00
07/05/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Flush hydrant				
07/05/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Clean off catch basin. Work order				
07/05/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Final reads				

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/05/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Weed fire pit area				
07/05/2022	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Miller/Seymour sign weedingPull signsCutting back tree branches in ROW/oversidewalks				
07/06/2022	4400000009	Bosas, Rebecca M	REG	401	6.00	0.00
		- Road projects meetingMow ROWs				
07/06/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Data log and meter appointment				
07/07/2022	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Mow/trim/clean up ROWs				
07/08/2022	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Chesterfield Drive in Winchester WoodsRoad work/grading/misc				
07/08/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Paint island on Morrish				
07/08/2022	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
		- Trace water main for trail/CD HughesNick OHM curb box list				

Total For Employee: 4400000009					40.00	0.00
07/04/2022	4400000016	Bincsik, Robert J	HOL	202	8.00	0.00
07/05/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/06/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/07/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/08/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

Total For Employee: 4400000016					40.00	0.00
07/04/2022	4400000018	Leavitt, Mikel D	HOL	401	8.00	0.00
07/04/2022	4400000018	Leavitt, Mikel D	2X	401	0.00	1.00
		- Opened bathrooms and changed garbage.				
07/04/2022	4400000018	Leavitt, Mikel D	2X	401	0.00	1.00
		- Opened bathrooms and changed garbage.				
07/05/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/05/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/05/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/05/2022	4400000018	Leavitt, Mikel D	REG	401	5.00	0.00
07/06/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/06/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/06/2022	4400000018	Leavitt, Mikel D	REG	401	6.00	0.00
07/07/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/07/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/07/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/07/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/07/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/07/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/08/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/08/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/08/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/08/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/08/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/08/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00

Total For Employee: 4400000018					40.00	2.00
07/05/2022	4400000019	Kruyer, Cameron G	REG	405	2.00	0.00
07/05/2022	4400000019	Kruyer, Cameron G	REG	405	2.00	0.00
07/05/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
07/06/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
07/06/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
07/07/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
07/08/2022	4400000019	Kruyer, Cameron G	REG	405	5.00	0.00
07/08/2022	4400000019	Kruyer, Cameron G	REG	405	3.00	0.00

Total For Employee: 4400000019					32.00	0.00
07/05/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/05/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/05/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/06/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/06/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/06/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/06/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/07/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/07/2022	4400000020	Dikos, Michael C	REG	405	2.50	0.00
07/07/2022	4400000020	Dikos, Michael C	REG	405	1.50	0.00
07/08/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/08/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00

Total For Employee: 4400000020					32.00	0.00
Hours for Week Beginning: 07/09/2022						

07/11/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/12/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/13/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/14/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
07/14/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
07/15/2022	4100000001	Gardner, Rodney E	VAC	401	4.00	0.00
07/15/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00

Total For Employee: 4100000001					40.00	0.00
07/11/2022	4100000004	Wright, David L	VAC	401	4.00	0.00
07/11/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- chipped brush				
07/12/2022	4100000004	Wright, David L	REG	401	5.00	0.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
- chipped brush						
07/12/2022	4100000004	Wright, David L	REG	401	1.00	0.00
07/12/2022	4100000004	Wright, David L	REG	401	1.00	0.00
07/12/2022	4100000004	Wright, David L	REG	401	1.00	0.00
07/13/2022	4100000004	Wright, David L	VAC	401	8.00	0.00
07/14/2022	4100000004	Wright, David L	REG	401	2.00	0.00
- put up stop signs on gates						
07/14/2022	4100000004	Wright, David L	REG	401	6.00	0.00
- trimmed trees						
07/15/2022	4100000004	Wright, David L	REG	401	3.00	0.00
- trimmed trees						
07/15/2022	4100000004	Wright, David L	REG	401	2.00	0.00
- trimmed trees						
07/15/2022	4100000004	Wright, David L	REG	401	1.00	0.00
07/15/2022	4100000004	Wright, David L	REG	401	1.00	0.00
07/15/2022	4100000004	Wright, David L	REG	401	1.00	0.00
- dumped trash						
----- Total For Employee: 4100000004					40.00	0.00
07/09/2022	4100000005	Sandford, Jay E	15X	401	0.00	1.00
- open park						
07/09/2022	4100000005	Sandford, Jay E	15X	401	0.00	1.00
- open park						
07/10/2022	4100000005	Sandford, Jay E	2X	401	0.00	1.00
- open park						
07/10/2022	4100000005	Sandford, Jay E	2X	401	0.00	1.00
- open park						
07/11/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/12/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/13/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/13/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/14/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/14/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/15/2022	4100000005	Sandford, Jay E	REG	401	3.00	0.00
07/15/2022	4100000005	Sandford, Jay E	REG	401	5.00	0.00
----- Total For Employee: 4100000005					40.00	4.00
07/11/2022	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
- FOG Inspections w/ Laura and Jay						
07/12/2022	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
- FOG Inspections w/ Laura and Mikel						
07/12/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
- Final Reads						
07/12/2022	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
- Missdigs and hydrant flushing						

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/13/2022	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Water samplesMiss digsWork OrdersHydrant Flushing				
07/14/2022	4400000009	Bosas, Rebecca M	VAC	401	1.50	0.00
07/14/2022	4400000009	Bosas, Rebecca M	REG	401	6.50	0.00
		- Curb box meetingMiss digsLocating Work Orders				
07/15/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Bathroom and miscellaneous repairs/work				
07/15/2022	4400000009	Bosas, Rebecca M	REG	401	7.00	0.00
		- Miss digsWork Orders/Appointments				
-----					40.00	0.00
Total For Employee: 4400000009						
07/11/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/12/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/13/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/14/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/15/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000016						
07/11/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/11/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/11/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/11/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/11/2022	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
07/12/2022	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
07/12/2022	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
07/13/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/13/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/13/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/13/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/13/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/14/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/15/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/15/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/15/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/15/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/15/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
-----					40.00	0.00
Total For Employee: 4400000018						
07/11/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/11/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
07/12/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
07/13/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
07/14/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
07/14/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
07/14/2022	4400000019	Kruyer, Cameron G	REG	405	6.00	0.00
07/15/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
07/15/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
-----					40.00	0.00
Total For Employee: 4400000019						
07/11/2022	4400000020	Dikos, Michael C	REG	405	8.00	0.00
07/12/2022	4400000020	Dikos, Michael C	REG	405	1.50	0.00
07/12/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/12/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/12/2022	4400000020	Dikos, Michael C	REG	405	1.50	0.00
07/13/2022	4400000020	Dikos, Michael C	REG	405	3.00	0.00
07/13/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/13/2022	4400000020	Dikos, Michael C	REG	405	3.00	0.00
07/14/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/14/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/14/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/14/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/15/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/15/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/15/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
-----					40.00	0.00
Total For Employee: 4400000020						
Hours for Week Beginning: 07/16/2022						
07/18/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/19/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
07/19/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
07/20/2022	4100000001	Gardner, Rodney E	REG	401	4.00	0.00
07/20/2022	4100000001	Gardner, Rodney E	VAC	401	4.00	0.00
07/21/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/22/2022	4100000001	Gardner, Rodney E	HOL	401	8.00	0.00
-----					40.00	0.00
Total For Employee: 4100000001						
07/18/2022	4100000004	Wright, David L	HOL	401	8.00	0.00
07/19/2022	4100000004	Wright, David L	HOL	401	8.00	0.00
07/20/2022	4100000004	Wright, David L	HOL	401	8.00	0.00
07/21/2022	4100000004	Wright, David L	HOL	401	8.00	0.00
07/22/2022	4100000004	Wright, David L	HOL	401	8.00	0.00
-----					40.00	0.00
Total For Employee: 4100000004						

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/18/2022	4100000005	Sandford, Jay E	REG	401	3.00	0.00
07/18/2022	4100000005	Sandford, Jay E	REG	401	5.00	0.00
07/19/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/20/2022	4100000005	Sandford, Jay E	REG	401	2.00	0.00
07/20/2022	4100000005	Sandford, Jay E	REG	401	6.00	0.00
07/21/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/22/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/22/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
-----					40.00	0.00
Total For Employee: 4100000005						
07/16/2022	4400000009	Bosas, Rebecca M	15X	401	0.00	1.00
		- Open parks				
07/16/2022	4400000009	Bosas, Rebecca M	15X	401	0.00	1.00
		- Open parks				
07/17/2022	4400000009	Bosas, Rebecca M	2X	401	0.00	1.00
		- Open parks				
07/17/2022	4400000009	Bosas, Rebecca M	2X	401	0.00	1.00
		- Open Parks				
07/18/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- ROW mow/weed trimmingRepair weed trimmer heads, replace parts				
07/18/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- High usage appointment				
07/18/2022	4400000009	Bosas, Rebecca M	REG	401	5.00	0.00
		- Hydrant flushing Testing/samplingEtc				
07/19/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Mowing ROWs				
07/19/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- MERS meeting				
07/19/2022	4400000009	Bosas, Rebecca M	REG	401	5.00	0.00
		- Hydrant flushingOrthophosphate complianceCounty sampleSamplesParagon sample				
07/19/2022	4400000009	Bosas, Rebecca M	15X	401	0.00	1.00
		- Worked over headed back from Paragon lab in Livonia dropping off water samples				
07/20/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
07/20/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- New battery in metal detectorAssist in misssdig Notify downtown business of water spicket leak				
07/20/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Mow ROWs				
07/20/2022	4400000009	Bosas, Rebecca M	VAC	401	4.00	0.00
07/21/2022	4400000009	Bosas, Rebecca M	VAC	401	8.00	0.00
07/22/2022	4400000009	Bosas, Rebecca M	VAC	401	8.00	0.00
-----					40.00	5.00
Total For Employee: 4400000009						
07/18/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/19/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/20/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/21/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/22/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
-----					-----	-----
Total For Employee: 4400000016					40.00	0.00
07/18/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/18/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/18/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/18/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/18/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/19/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/19/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/19/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/19/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/19/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/19/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/20/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/20/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/20/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/20/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/21/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/21/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/21/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/21/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/21/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/21/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/22/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/22/2022	4400000018	Leavitt, Mikel D	REG	401	5.00	0.00
-----					-----	-----
Total For Employee: 4400000018					40.00	0.00
07/18/2022	4400000019	Kruyer, Cameron G	REG	405	3.00	0.00
07/18/2022	4400000019	Kruyer, Cameron G	REG	405	5.00	0.00
07/19/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
07/20/2022	4400000019	Kruyer, Cameron G	REG	405	6.00	0.00
07/20/2022	4400000019	Kruyer, Cameron G	REG	405	2.00	0.00
07/21/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
07/21/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
07/21/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
07/21/2022	4400000019	Kruyer, Cameron G	REG	405	5.00	0.00
07/22/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
07/22/2022	4400000019	Kruyer, Cameron G	REG	405	6.00	0.00
07/22/2022	4400000019	Kruyer, Cameron G	REG	405	1.00	0.00
-----					-----	-----
Total For Employee: 4400000019					40.00	0.00
07/18/2022	4400000020	Dikos, Michael C	REG	405	3.00	0.00
07/18/2022	4400000020	Dikos, Michael C	REG	405	5.00	0.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/19/2022	4400000020	Dikos, Michael C	REG	405	8.00	0.00
07/20/2022	4400000020	Dikos, Michael C	REG	405	6.00	0.00
07/20/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/21/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/21/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/21/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/21/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/22/2022	4400000020	Dikos, Michael C	REG	405	1.50	0.00
07/22/2022	4400000020	Dikos, Michael C	REG	405	0.50	0.00
07/22/2022	4400000020	Dikos, Michael C	REG	405	1.00	0.00
07/22/2022	4400000020	Dikos, Michael C	REG	405	4.00	0.00
07/22/2022	4400000020	Dikos, Michael C	REG	405	0.50	0.00
07/22/2022	4400000020	Dikos, Michael C	REG	405	0.50	0.00
-----					40.00	0.00
Total For Employee: 4400000020						
07/18/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/18/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/19/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/19/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/20/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/20/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/21/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/21/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/21/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/22/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/22/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/22/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
-----					40.00	0.00
Total For Employee: 4400000021						
Hours for Week Beginning: 07/23/2022						

07/25/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/26/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/27/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/27/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/28/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
07/29/2022	4100000001	Gardner, Rodney E	REG	401	8.00	0.00
-----					48.00	0.00
Total For Employee: 4100000001						
07/25/2022	4100000004	Wright, David L	REG	401	1.00	0.00
		- dumped trash and opened bathrooms				
07/25/2022	4100000004	Wright, David L	REG	401	1.00	0.00
		- dumped trash and opened bathrooms				
07/25/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		- City Council Packet and stakings				

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/25/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- chipped brush				
07/26/2022	4100000004	Wright, David L	REG	401	2.00	0.00
07/26/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- stakings reads				
07/26/2022	4100000004	Wright, David L	REG	401	2.00	0.00
		- new backhoe inspection				
07/27/2022	4100000004	Wright, David L	REG	401	4.00	0.00
		- cleaned up stump grindings				
07/27/2022	4100000004	Wright, David L	REG	401	4.00	0.00
07/28/2022	4100000004	Wright, David L	REG	401	1.00	0.00
		- repaired drinking fountain				
07/28/2022	4100000004	Wright, David L	REG	401	1.00	0.00
		- dumped trash and set mouse traps				
07/28/2022	4100000004	Wright, David L	REG	401	6.00	0.00
07/29/2022	4100000004	Wright, David L	REG	401	1.00	0.00
		- dumped trash and opened bathrooms				
07/29/2022	4100000004	Wright, David L	REG	401	1.50	0.00
		- dumped trash opened bathrooms and moved picnic tables				
07/29/2022	4100000004	Wright, David L	REG	401	0.50	0.00
		- dumped trash				
07/29/2022	4100000004	Wright, David L	REG	401	1.00	0.00
		- dumped trash and vacumed				
07/29/2022	4100000004	Wright, David L	REG	401	4.00	0.00
-----					-----	-----
Total For Employee: 4100000004					40.00	0.00
07/25/2022	4100000005	Sandford, Jay E	PERS	401	8.00	0.00
07/26/2022	4100000005	Sandford, Jay E	REG	401	8.00	0.00
07/27/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/27/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/28/2022	4100000005	Sandford, Jay E	REG	401	4.00	0.00
07/28/2022	4100000005	Sandford, Jay E	REG	401	2.00	0.00
07/28/2022	4100000005	Sandford, Jay E	REG	401	2.00	0.00
07/29/2022	4100000005	Sandford, Jay E	REG	401	3.00	0.00
07/29/2022	4100000005	Sandford, Jay E	REG	401	5.00	0.00
-----					-----	-----
Total For Employee: 4100000005					40.00	0.00
07/25/2022	4400000009	Bosas, Rebecca M	VAC	401	8.00	0.00
07/26/2022	4400000009	Bosas, Rebecca M	REG	401	8.00	0.00
		- Woodchipping				
07/27/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Door hangers for non payment				
07/27/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
07/27/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Remove forgotten construction sign				

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/27/2022	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Clean up stump grindings and restore yards				
07/28/2022	4400000009	Bosas, Rebecca M	REG	401	2.00	0.00
		- Signs/detour for car show				
07/28/2022	4400000009	Bosas, Rebecca M	REG	401	6.00	0.00
		- Finish seeding grass from yesterdays projectStreet sweeping				
07/29/2022	4400000009	Bosas, Rebecca M	REG	401	1.00	0.00
		- Pick up barricades from yesterdays car show				
07/29/2022	4400000009	Bosas, Rebecca M	REG	401	4.00	0.00
		- Cold patching village and woods				
07/29/2022	4400000009	Bosas, Rebecca M	REG	401	3.00	0.00
		- FOG correspondence/communication Manhole cover work order assistance				
-----					40.00	0.00
Total For Employee: 4400000009						
07/25/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/26/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/27/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/28/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
07/29/2022	4400000016	Bincsik, Robert J	REG	202	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000016						
07/23/2022	4400000018	Leavitt, Mikel D	15X	401	0.00	1.00
		- Opened bathrooms and changed garbage.				
07/23/2022	4400000018	Leavitt, Mikel D	15X	401	0.00	1.00
		- Opened bathrooms and changed garbage.				
07/24/2022	4400000018	Leavitt, Mikel D	2X	401	0.00	0.50
		- Opened bathrooms and changed garbage.				
07/24/2022	4400000018	Leavitt, Mikel D	2X	401	0.00	3.50
		- Opened bathrooms and cleaned poop off walls and floor. Changed garbage and picked up litter around park.				
07/25/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/25/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/25/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/25/2022	4400000018	Leavitt, Mikel D	REG	401	3.00	0.00
07/25/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/26/2022	4400000018	Leavitt, Mikel D	REG	401	0.50	0.00
07/27/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/27/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/27/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00

From: 07/01/2022 To: 07/29/2022

Grouped By: Employee ID

Date	Employee ID	Employee Name	Pay Code ID	Department	Reg Hours	OT Hours
07/27/2022	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
07/28/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/28/2022	4400000018	Leavitt, Mikel D	REG	401	1.00	0.00
07/28/2022	4400000018	Leavitt, Mikel D	REG	401	2.00	0.00
07/28/2022	4400000018	Leavitt, Mikel D	REG	401	4.00	0.00
07/29/2022	4400000018	Leavitt, Mikel D	PERS	401	8.00	0.00
-----					40.00	6.00
Total For Employee: 4400000018						
07/25/2022	4400000019	Kruyer, Cameron G	REG	405	5.00	0.00
07/25/2022	4400000019	Kruyer, Cameron G	REG	405	3.00	0.00
07/26/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
07/27/2022	4400000019	Kruyer, Cameron G	REG	405	2.00	0.00
07/27/2022	4400000019	Kruyer, Cameron G	REG	405	4.00	0.00
07/27/2022	4400000019	Kruyer, Cameron G	REG	405	2.00	0.00
07/28/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
07/29/2022	4400000019	Kruyer, Cameron G	REG	405	8.00	0.00
-----					40.00	0.00
Total For Employee: 4400000019						
07/25/2022	4400000020	Dikos, Michael C	REG	405	6.00	0.00
07/25/2022	4400000020	Dikos, Michael C	REG	405	2.00	0.00
07/26/2022	4400000020	Dikos, Michael C	REG	405	8.00	0.00
-----					16.00	0.00
Total For Employee: 4400000020						
07/25/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/25/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/26/2022	4400000021	Bratton, Elise Y	REG	405	8.00	0.00
07/27/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/27/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/28/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/28/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/28/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/29/2022	4400000021	Bratton, Elise Y	REG	405	2.00	0.00
07/29/2022	4400000021	Bratton, Elise Y	REG	405	4.00	0.00
07/29/2022	4400000021	Bratton, Elise Y	REG	405	1.00	0.00
07/29/2022	4400000021	Bratton, Elise Y	REG	405	1.00	0.00
-----					40.00	0.00
Total For Employee: 4400000021						
Grand Total:					1,392.00	21.00

July 2022	Beginning Mileage	Ending Mileage	Miles Driven	Gallons Gas Purchased	Gallons Diesel Purchased
#6-16 2WD P/U gas	83230	83410	180	53.6	
#1-20 4WD P/U diesel			0		25.7
#7-15 4WD P/U gas	44969	45240	271	27	
#3-08 4WD P/U gas	79218	79742	524	41	
#10-18 4WD P/U diesel	24043	24766	723		59.9
#2-08 4WD P/U gas	72171	72708	537	72	
#6-00 BACKHOE diesel			0		
#1-22 DUMP			0		
#11 DUMP gas			0		
#12-02 DUMP diesel			0		
#12-04 DUMP diesel			0		
#12-99 GENERATOR gas			0		
#17 CASE BACKHOE diesel			0		22
#19 JD TRACTOR diesel			0		26
#069-99 BUCKET TRUCK gas			0		
#21 WOOD CHIPPER diesel			0		37
#8-07 STREET SWEEPER diesel	18258	18335	77		58
#42 ASPHALT HEATER diesel			0		
#37 TRAIL ARROW			0		
#10-15 GEN gas			0		
#5-18 KUBOTA (hours) gas can	648.5	695.6	47.1 0	11.2	
TOTAL			2359.1	204.8	228.6

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							
PB2200033	07/13/22	Charlie & Marge Potter	(810) 965 0862	58-35-776-160	\$29,400	\$323.00 160 BROOKFIELD	48473-Res Garage detached
PB2200037	07/18/22	Michael May	(810) 955 8111	58-36-676-016	\$9,000	\$255.00 4306 MAYA LN	48473-Res Deck
PB2200038	07/25/22	Egress Solutions Inc	(248) 628 7550	58-03-531-018	\$5,650	\$175.00 9318 CHESTERFIELD DR	48473-Res Add/Alter/Repair
Total:		3 Permits	Value: \$44,050		Fee Total: \$753.00		Total Number of Dwelling Units 0

Electrical							
PE2200017	07/07/22	Blessing Co.	(810) 694 4861	58-30-651-031	\$0	\$139.00 3460 HERITAGE BLVD	48473-Electrical
PE2200018	07/07/22	Martin Electric Co	(810) 720 1911	58-36-300-029	\$0	\$140.00 4370 ROUNDHOUSE RD	48473-Electrical
PE2200019	07/13/22	KB Electric	(810) 691 0595	58-36-676-090	\$0	\$390.00 4260 ALEX MARIN DR	48473 Electrical
PE2200020	07/13/22	KB Electric	(810) 691 0595	58-36-676-098	\$0	\$390.00 4279 ALEX MARIN DR	48473 Electrical
PE2200021	07/25/22	Goyette Mechanical	(810) 742 8530	58-03-578-004	\$0	\$140.00 5348 WORCHESTER DR	48473-Electrical
Total:		5 Permits	Value: \$0		Fee Total: \$1,199.00		Total Number of Dwelling Units 0

Mechanical							
PM220031	07/13/22	Goyette Mechanical	(810) 742 8530	58-36-577-031	\$0	\$160.00 7257 MILLER RD	48473-Mechanical
PM220032	07/07/22	Blessing Co.	(810) 694 4861	58-30-651-031	\$0	\$195.00 3460 HERITAGE BLVD	48473-Mechanical
PM220033	07/18/22	Hoffman Comfort Solutions LL	(810) 922 9008	58-30-651-027	\$0	\$165.00 3435 HERITAGE BLVD	48473-Mechanical
PM220034	07/20/22	BB Service Technician LLC	(810) 348 7255	58-36-676-098	\$0	\$305.00 4279 ALEX MARIN DR	48473 Mechanical
PM220035	07/20/22	BB Service Technician LLC	(810) 348 7255	58-36-676-090	\$0	\$305.00 4260 ALEX MARIN DR	48473 Mechanical
PM220036	07/20/22	Hi Temp Heating and Cooling	(989) 723 8070	58-35-776-140	\$0	\$160.00 140 ASHLEY CIR	48473-Mechanical
PM220037	07/26/22	Goyette Mechanical	(810) 742 8530	58-30-651-036	\$0	\$190.00 3461 CANTERBURY 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
PM220038	07/28/22	Holland Heating & Cooling	(810) 653 4328	58-36-526-013	\$0 \$160.00	4124 JENNIE LN	48473-Mechanical
Total:		8 Permits	Value: \$0	Fee Total:	\$1,640.00	Total Number of Dwelling Units	0

Plumbing

PP220015	07/15/22	Absolute Plumbing	(810) 820 8841	58-36-676-098	\$0 \$390.00	4279 ALEX MARIN DR	48473 Plumbing
Total:		1 Permits	Value: \$0	Fee Total:	\$390.00	Total Number of Dwelling Units	0

Right of Way

PROW-0235	07/14/22	Bolle Contracting LLC	(989) 386 7311	58-02-526-027	\$0 \$100.00	8197 MILLER RD	48473-Right of way
Total:		1 Permits	Value: \$0	Fee Total:	\$100.00	Total Number of Dwelling Units	0

Zoning

PZ22-0017	07/11/22	BERNARD, JONI	(517) 282 0355	58-03-533-067	\$12,880 \$25.00	5206 GREENLEAF DR	48473-Fence
PZ22-0018	07/26/22	GRIFFIN, PATRICIA	(989) 387 3019	58-03-533-075	\$3,200 \$25.00	5159 GREENLEAF DR	48473-Fence
PZ22-0019	07/28/22	AIS Installation	(586) 274 9100	58-03-531-015	\$4,939 \$25.00	9288 CHESTERFIELD DR	48473-Fence
Total:		3 Permits	Value: \$21,019	Fee Total:	\$75.00	Total Number of Dwelling Units	0

Permit Total: 21

Value: \$65,069

Fee Total: \$4,157.00

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
-------------------	-------------	------------------	--------------	-------------------	----------------------------------	-----------------	-----------------------------

Permit.DateIssued Between 7/1/2022 12:00:00
AM AND 7/31/2022 11:59:59 PM

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4354 ELMS RD	58-36-577-012	Status	07/05/2022	07/05/2022	Partially Complied
6033 MILLER RD	58-31-200-014	Status	07/05/2022	07/05/2022	Complied
5160 HELMSLEY DR	58-03-532-007	Final	07/05/2022	07/05/2022	Approved
5399 DON SHENK DR	58-03-579-014	Site Inspection	07/07/2022	07/07/2022	No Violation
4196 LOCUST LN	58-36-527-023	Final	07/07/2022	07/07/2022	Approved
8462 CHESTERFIELD DR	58-02-501-066	Final	07/07/2022	07/07/2022	Approved
7082 ABBEY LN	58-36-526-054	Post Hole	07/11/2022	07/11/2022	Approved
5015 HOLLAND DR	58-01-100-035	Status	07/12/2022	07/12/2022	Complied
4354 ELMS RD	58-36-577-012	Status	07/12/2022	07/12/2022	Complied
4071 ELMS RD	58-31-501-001	Status	07/12/2022	07/12/2022	Complied
5398 DON SHENK DR	58-03-579-004	Follow Up	07/12/2022	07/14/2022	Complied
5274 WINSHALL DR	58-02-553-015	Follow Up	07/12/2022	07/13/2022	Complied
4260 ALEX MARIN DR	58-36-676-090	Basement Floor	07/12/2022	07/12/2022	Approved
1 DRAGON DRIVE	58-02-100-006	Exterior Framing	07/13/2022	07/13/2022	Approved
4260 ALEX MARIN DR	58-36-676-090	Service	07/13/2022	07/13/2022	Approved
4260 ALEX MARIN DR	58-36-676-090	Rough	07/13/2022	07/13/2022	Approved
4279 ALEX MARIN DR	58-36-676-098	Service	07/13/2022	07/13/2022	Approved
8512 CHESTERFIELD DR	58-02-501-058	Final Zoning	07/14/2022	07/14/2022	Approved
4057 JENNIE LN	58-36-526-043	Site Inspection	07/14/2022	07/14/2022	No Violation
4301 MAYA LN	58-36-676-023	Final	07/14/2022	07/14/2022	Approved
4301 MAYA LN	58-36-676-023	Final	07/14/2022	07/14/2022	Approved
4361 SPRINGBROOK DR	58-36-651-189	Final	07/14/2022	07/14/2022	Locked Out
7165 RUSSELL DR	58-36-676-063	Initial	07/18/2022	07/19/2022	Violation(s)
4276 KROGER DR	58-36-400-010	Final	07/19/2022	07/20/2022	Approved
1 DRAGON DRIVE	58-02-100-006	Walk Thru fire marck	07/20/2022	07/20/2022	Approved
6280 CONCORD DR	58-30-651-078	Initial	07/21/2022	07/21/2022	Violation(s)
8230 CRAPO ST	58-02-200-036	Walk Thru	07/25/2022	07/25/2022	Approved
8230 CRAPO ST	58-02-200-036	Walk Thru	07/25/2022	07/25/2022	Approved
8230 CRAPO ST	58-02-200-036	Rough	07/25/2022	07/25/2022	Approved
9104 CHELMSFORD DR	58-03-528-024	Ordinance	07/26/2022	07/26/2022	Complied
7484 WADE ST	58-01-502-047	Site Inspection	07/26/2022	07/26/2022	Complied
5285 WORCHESTER DR	58-02-551-013	Ordinance	07/26/2022		
4279 ALEX MARIN DR	58-36-676-098	Rough	07/26/2022	07/26/2022	Approved
4279 ALEX MARIN DR	58-36-676-098	Underground	07/26/2022	07/26/2022	Approved
5202 OAKVIEW DR	58-02-501-017	Final	07/26/2022	07/26/2022	Approved
4260 ALEX MARIN DR	58-36-676-090	Rough	07/26/2022	07/26/2022	Approved

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4279 ALEX MARIN DR	58-36-676-098	Rough	07/26/2022	07/26/2022	Approved
5209 DON SHENK DR	58-02-503-065	Initial	07/26/2022	07/26/2022	Complied
5331 GREENLEAF DR	58-03-533-099	Initial	07/26/2022	07/26/2022	Locked Out
6166 MILLER RD	58-31-526-004	Final	07/27/2022	07/27/2022	Approved
4306 MAYA LN	58-36-676-016	Post Hole	07/27/2022	07/27/2022	Approved
4279 ALEX MARIN DR	58-36-676-098	Basement floor	07/28/2022	07/28/2022	Approved
4361 SPRINGBROOK DR	58-36-651-189	Final-Reinspection	07/28/2022	07/28/2022	Approved
7257 MILLER RD	58-36-577-031	Final	07/28/2022	07/28/2022	Approved
4260 ALEX MARIN DR	58-36-676-090	Rough	07/28/2022	07/28/2022	Partially Approv
4279 ALEX MARIN DR	58-36-676-098	Masonary	07/28/2022	07/28/2022	Approved

Inspections: 46

Population: All Records

Inspection.DateTimeScheduled Between 7/1/2022 12:00:00 AM AND 7/31/2022 11:59:59 PM

Enforcements By Category

08/02/22

ZONING

Enforcement Number	Address	Status	Filed	Closed
E22-115	7484 WADE ST	Closed	07/25/22	07/26/22
E22-116	5285 WORCHESTER DR	Inspection Pending	07/26/22	
Total Entries: 2				

BUILDING VIOLATIONS

Enforcement Number	Address	Status	Filed	Closed
E22-112	5399 DON SHENK DR	No Violation	07/05/22	07/07/22
E22-114	4057 JENNIE LN	No Violation	07/14/22	07/14/22
Total Entries: 2				

PARKING

Enforcement Number	Address	Status	Filed	Closed
E22-113	9104 CHELMSFORD DR	Closed	07/13/22	07/26/22
Total Entries: 1				

Total Records: 5

Population: All Records

Enforcement.DateFiled Between 7/1/2022 12:00:00 AM AND 7/31/2022 11:59:00 PM

Certificates With Inspections

08/02/2022

Certificate Number	Address	Date Applied	Since	Issued	Last Inspection	Expires	Status
CR220020	6280 CONCORD DR	07/05/2022	07/05/2022	07/05/2022	07/21/2022	07/05/2024	Suspended
Initial	JKEY	Corey Jarbeau	Completed	Violation(s)			
CR220021	5209 DON SHENK DR	07/11/2022	07/11/2022	07/11/2022	07/26/2022	07/11/2025	Certified
Initial	JKEY	Matt Hart	Completed	Complied			
CR220022	5132 WINSHALL DR	07/11/2022	07/11/2022	07/11/2022		07/11/2024	Suspended
Initial	JKEY	Corey Jarbeau	Scheduled				
CR220023	5331 GREENLEAF DR	07/11/2022	07/11/2022	07/11/2022	07/26/2022	07/11/2024	Suspended
Initial	JKEY	Corey Jarbeau	Scheduled				
Initial	KBROWN	Matt Hart	Completed	Locked Out			
CR220024	8390 MILLER RD	07/20/2022	07/20/2022	07/20/2022		07/20/2024	Suspended
Initial	JKEY	Corey Jarbeau	Scheduled				
CR220025	8390 MILLER RD 2	07/20/2022	07/20/2022	07/20/2022		07/20/2024	Suspended
Initial	JKEY	Corey Jarbeau	Scheduled				
CR220026	8390 MILLER RD 3	07/20/2022	07/20/2022	07/20/2022		07/20/2024	Suspended
Initial	JKEY	Corey Jarbeau	Scheduled				

Population: All Records

Record Count: 7

Certificate.DateIssued Between 7/1/2022 12:00:00 AM
AND 7/31/2022 11:59:59 PM



PERMIT NO. _____
DATE _____
FEE _____ REC. _____

THE BOARD OF COUNTY ROAD COMMISSIONERS of the COUNTY OF GENESEE, MICHIGAN
 Phone: 767-4920 Ext. 246 211 West Oakley Street – Flint, MI 48503-3995

www.gcrc.org

APPLICATION AND PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN WITHIN
 THE RIGHT-OF-WAY; OR TO CLOSE A COUNTY ROAD

If a contractor is to perform the construction entailed in this application and permit and is supplying the deposit, he will fill out the information block provided and thereby assume responsibility, along with the applicant, for any provisions of this application and permit which apply to him.

<u>Swartz Creek</u> Applicant's name (Property Owner, Corp., City, Twp., Etc.)	(Date)	<u>Bikes on the Bricks</u> Contractor's name (Individual, Company, Etc.)	(Date)
<u>8083 Civic Drive</u> Applicant's Mailing Address		<u>615 S. Saginaw St., Suite 1016</u> Contractor's Mailing Address	
<u>Swartz Creek, Mi, 48473</u> Applicant's Phone Number		<u>Flint, Mi, 48502 (810) 223-7287</u> Contractor's Phone Number	
_____ Applicant's Signature (If other than Property Owner, give Title)		<u>Sgt. [Signature]</u> Contractor's Signature (If signing for Contractor, give title)	<u>(Board Member)</u>

The above named applicant hereby makes application for a permit to Construct, Operate, Use and/or Maintain within the right-of-way; or close a County Road.

House No. _____ Road _____ Township _____

the exact location is as follows:

(In rural areas give distance and direction from nearest main intersection)

The above stated intentions will be carried out in the manner applied for and in accordance with plans, specifications, amp and statements filed with the Genesee County Road Commission as part of this application and if said permit is granted, the above named applicant agrees to do the following:

Reviewed by	Appr.	Dis-Appr.
Const.		
Design		
Maint		
P & SS		

- To operate and maintain the structure covered by this permit at no expense to the Genesee County Road Commission.
- Give written notice to the Permit Department of the Genesee County Road Commission at least five (5) days prior to commencement of operations covered by this permit.
- In any and all operations under this permit, meet all requirements of the Genesee County Road Commission Specifications and Supplemental Specifications set forth on the reverse side of this application and permit
- Take, provide and maintain all necessary precautions to prevent injury or damage to persons and property from operations covered by this permit and use safety devices which are approved by the Genesee County Road Commission.
- Save harmless the Genesee County Road Commission against any and all claims for damages arising from operations covered by this permit and upon request, furnish proof of insurance coverage or a protective liability policy naming the Genesee County Road Commission as insured for the term of this permit for _____ personal injury and _____ property damage for operations covered by the permit.
- Surrender the permit herein applied for, cease operations, and surrender all rights thereunder whenever notified to do so by the Genesee County Road Commission because of their need for the area covered by the permit or because of a default in any of the conditions of the permit.
- Immediately remove, alter, and relocate at applicant's own expense the facility for which this permit is granted, if requested by the Genesee County Road Commission to do so. Upon failure to remove, alter, relocate or surrender the facility pursuant to the request of the Genesee County Road Commission, reimburse the Genesee County Road Commission for it's cost in doing same.
- Upon request, file a certified check in the sum of _____, acceptable to the Genesee County Road Commission and conditioned upon performance of the conditions of the permit and compliance with all requirements of law. (Rec. No. _____)
- Give notice to public utilities in accordance with Act 53, PA 1974 and comply with each of the requirements of that act.

RECOMMENDED FOR ISSUANCE:	
Investigator	(Date)

10. The period applied for and granted in this application and permit covers activity within the right-of-way. The obligation to operate, use and/or maintain the facility to the satisfaction of the Genesee County Road Commission remains in force as long as the facility exists and is within an area under the jurisdiction of said Commission.

GENESEE COUNTY ROAD COMMISSION

By _____
 MANAGER-DIRECTOR

NOTE: This Permit does not relieve applicant from meeting any applicable requirements of law or of other public bodies or agencies.

RESOLUTION

To be used by Governmental Units in Connection with
Applications to Construct, Operate, Use and/or Maintain
Within the Right-of-way; or to Close a County Road.

(Note: It is not necessary to use this form when
submitting a Resolution. It may be used as
a sample of adequate wording and content for
Permit Resolutions)

RESOLVED, that the Bikes on the Bricks (title) is hereby authorized to make
Application to the Genesee County Road Commission on behalf of the City (City, Twp)
of Swartz Creek (name) in the county of Genesee Michigan for the
necessary permit(s) to allow a police escorted ride on September
10, 2022 from approx. 10am to 1pm. Elms Rd
Southbound to Reid Rd.

within the right-of-way of County Roads _____,

and that the City (City, Twp.) of Swartz Creek (name) in the County of Genesee

Michigan will faithfully fulfill all permit requirements, and will indemnify and save
harmless all persons from claims of every kind arising out of operations authorized by
such permit(s) as is (are) issued. I HEREBY CERTIFY that the foregoing is a true copy

of a resolution adopted by the _____ at a _____
(name of governing body) (regular, special)

meeting held on the _____ day of _____ A.D. 20_____.

Signed _____

Title _____

The use of the Public Highway by Private Organizations for the purpose of erecting Banners, Temporary Road Closures, Parades and Road Races, requires that Organization to obtain a right-of-way use Permit, from the Genesee County Road Commission. Each Organization must provide to the Road Commission, two copies of the completed application. The Organization must also prepare, a Road Map or Route, of the Parade or Road Race for review. Information of the Exact Location or Placement of overhead Banners or for Road Closures.

The Applicant must be the Township. The Organization may prepare the Permit Application, with the Township named as the Applicant, the Organization as Contractor. Copies of the Application Form, made available from the G.C.R.C. Permit Department. The Township completes and signs the applicant portion, with the Organization completing and signing as the Contractor.

As Applicant; the Township must assume all responsibility for traffic control and detours, where the use of Police Vehicles and Personnel may be required.

Listed below are additional requirements for the issuance of the Permit:

- #1. A Township Resolution from your Township Board, signed by the Township, as approving your activity.
- #2. A Certificate of Insurance, from the Organization, naming the Genesee County Road Commission as the Holder of the Certificate.

Minimum Insurance: Bodily Injury LiabilityEach Person..... \$1,000,000.00
Bodily Injury LiabilityEach Accident \$2,000,000.00
Property Damage Liability.....Each Accident \$500,000.00

#3. The Location Map and activity Information:

Banners: The dimensions and legend, clearance over roadway and date of erection and removal.

Road Closures: The Street and Road affected and the detour route with signing location map.

Parade or Road Race: Map of the Street and Roads to be used and direction of travel.

Please feel free to contact the G.C.R.C Permit Department or our Permit Specialist, Mr. Phillip Little, at your convenience regarding any aspect of your application, that may require clarification. Please phone: 810-767-4920 x246.

Genesee County Road Commission
Permit Department.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/24/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Al Bourdeau Insurance Agency 3835 Davison Road Flint MI 48506		CONTACT NAME: Tanya Howell PHONE (A/C, No, Ext): (800) 537-3373 E-MAIL ADDRESS: tanyah@albourdeau.com		FAX (A/C, No):
INSURED Bikes on the Bricks 615 S. Saginaw St., Suite 1016 Flint MI 48502		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: West Bend Mutual Ins Co		15350
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

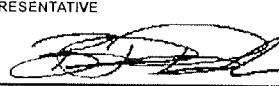
COVERAGES **CERTIFICATE NUMBER:** CL2262470489 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

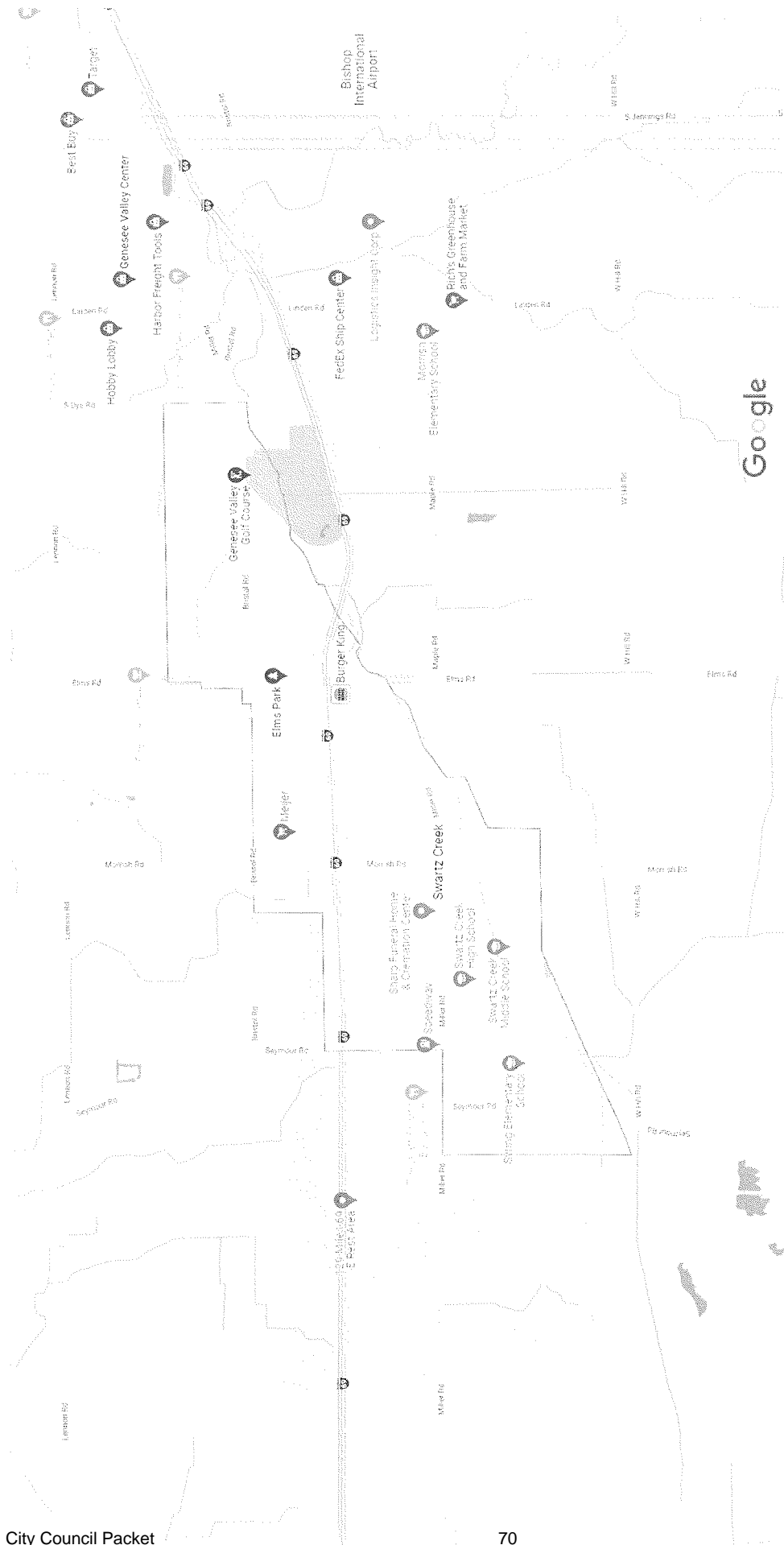
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			A955297	07/19/2022	07/19/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						MED EXP (Any one person)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						PERSONAL & ADV INJURY	\$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below		N/A				GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Additional Insured	\$
							COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
							EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
							PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

With regards to the police escort ride: City of Flint, Atlas Twp, Grand Blanc Twp, Clayton Twp, Mundy Twp, Flint Twp, City of Burton and City of Swartz Creek are additional insured's on the policy when additional insured status is required by written contract on the general liability policy.

CERTIFICATE HOLDER For Information Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

Google Maps Swartz Creek



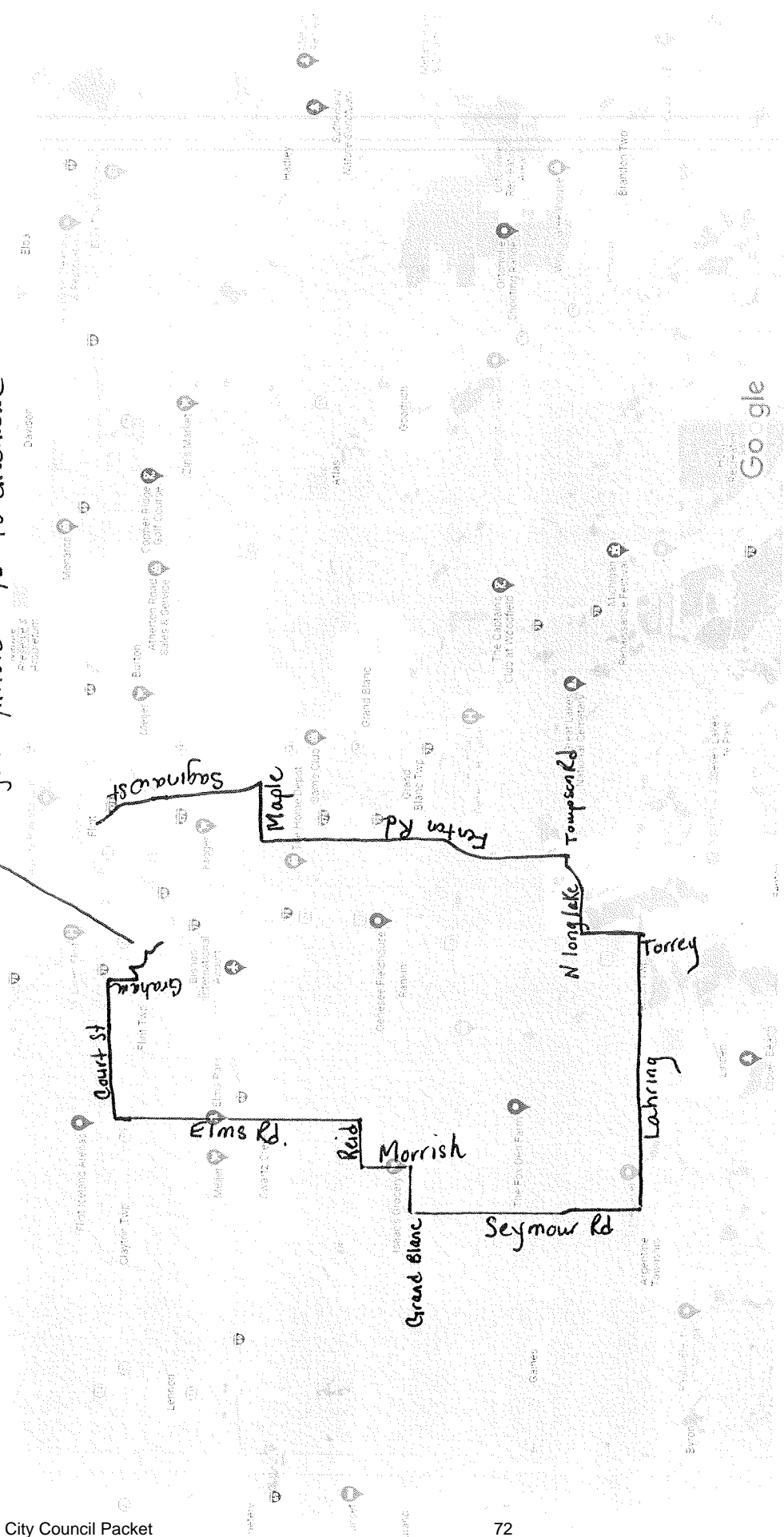
Map data ©2022 Google 2000 ft

2022 BIKES ON THE BRICKS MOTORCYCLE RIDE ROUTE

AUSTIN PARKWAY N/B TO HOGARTH AVE (TURN LEFT)
HOGARTH AVE W/B TO AUGUSTA/ARLENE (TURN LEFT)
AUGUSTA/ARLENE W/B TO GRAHAM (TURN RIGHT)
GRAHAM N/B TO COURT ST (TURN LEFT)
COURT ST W/B TO ELMS RD (TURN LEFT)
ELMS RD S/B TO REID RD (TURN RIGHT)
REID RD W/B TO MORRISH RD (TURN LEFT)
MORRISH RD S/B TO GRAND BLANC RD (TURN RIGHT)
GRAND BLANC RD W/B TO SEYMOUR RD (TURN LEFT)
SEYMOUR RD S/B TO LAHRING RD (TURN LEFT)
LAHRING E/B TO TORREY RD (TURN LEFT)
TORREY RD N/B TO NORTH LONG LAKE RD (TURN RIGHT)
NORTH LONG LAKE RD E/B, VEER ONTO WIGGINS RD E/B TO THOMPSON RD (TURN RIGHT)
THOMPSON RD E/B TO FENTON RD (TURN LEFT)
FENTON RD N/B TO MAPLE RD. (TURN RIGHT)
MAPLE RD E/B TO SAGINAW ST. (TURN LEFT)
SAGINAW ST. N/B TO DOWNTOWN FLINT

Genesee County

- Austin Parkway N/B to Hogarth
- Hogarth w/B to Augusta/Arlene
- Augusta/Arlene w/B to Graham



Map data ©2022 2 mi

Genesee County Road Commission

211 West Oakley Street
 Flint, MI 48503-3995
 Phone: 810-767-4920
 Fax: 810-767-4405

**Blanket
 Purchase Order**

No. 84678

**This Number must appear on
 all Invoices, Packing Slips,
 Packages, & Correspondence**

Max Amount	450,000.00
Ordered	0.00
Remaining	450,000.00

**V
E
N
D
O
R** 001032
 M & M Pavement Marking, Inc.
 P O Box 530
 Grand Blanc, MI 48480-0000
 Phone: 810-691-7686
 Fax: 810-695-4684

**S
H
I
P
T
O** Genesee County Road Commission
 211 West Oakley Street
 Attn: Stockroom
 Flint, MI 48503-3995
 Phone: 810-767-4920
 Fax: 810-767-3910

Beginning	Ending	FOB	Federal ID	Tax Exempt	Class	Authorized By	Created By	Status
12/04/21	09/30/22	Destination	811645760	81-1645760	Maintenance	Joyce McClane	SJAEGER	Active
Item Number	Description	Max Quantity	U/M	Max Cost	Max Amount			
NONINVENTORY	12" Stop Bar & Messages 201 020 000 000 000000 801 006 000000	0.00	LF	1.500000	0.00			
NONINVENTORY	24" Stop Bar & Messages 201 020 000 000 000000 801 006 000000	0.00	LF	1.900000	0.00			
NONINVENTORY	Left Arrows 201 020 000 000 000000 801 006 000000	0.00	EA	40.000000	0.00			
NONINVENTORY	Pavement Marking Longitudinal - 6" or less, Remove 201 020 000 000 000000 801 006 000000	0.00	LF	0.250000	0.00			
NONINVENTORY	Right Attows 201 020 000 000 000000 801 006 000000	0.00	EA	40.000000	0.00			
NONINVENTORY	Waterborne Pavement Marking, White Skip, 4" 201 020 000 000 000000 801 006 000000	0.00	LF	0.055000	0.00			
NONINVENTORY	Waterborne Pavement Marking, White Solid, 6" 201 020 000 000 000000 801 006 000000	0.00	LF	0.050000	0.00			
NONINVENTORY	Waterborne Pavement Marking, Yellow Solid, 4" 201 020 000 000 000000 801 006 000000	0.00	LF	0.047000	0.00			
NONINVENTORY	Waterborne Pavment Marking, White Solid, 4" 201 020 000 000 000000 801 006 000000	0.00	LF	0.047000	0.00			
NONINVENTORY	Waterborne Pavment Marking, Yellow Skip, 4" 201 020 000 000 000000 801 006 000000	0.00	LF	0.048000	0.00			

Item #14 - Pavement Markings Application - County Wide
 On an as needed basis.

2122 FY

Total:

By: Stephanie Jaeger Date: 9/10/21
 By: Tracy Kros Date: 9/13/21

M & M Pavement Marking,

P.O. Box 530
Grand Blanc, MI 48480

Estimate

Date	Estimate #
7/28/2022	1235

Name / Address
City of Swartz Creek 8083 Civic Drive Swartz Creek, MI 48473-1377

Project

Description	Qty	Rate	Total
Long Line Striping for City Streets			
4" Solid Yellow	94,000	0.047	4,418.00
4" Skip Yellow	8,000	0.048	384.00
4" Solid White - Lane Line	3,500	0.047	164.50
4" White Skip	5,000	0.055	275.00
4" Solid White - Edge Line	62,000	0.047	2,914.00
Quantities are estimate from last painting in 2020 attached with this estimate. Footage of each application will be taken for each road and will determine the final invoice			

Phone #	810-691-7686
---------	--------------

Total	\$8,155.50
--------------	------------



INA STORE INC.

4770 ZELLE RD | BRIDGEPORT, MI 48722

PHONE 989/777/1900 FAX 989/777/1908

WWW.THEINASTORE.COM

Date 7/27/2022

City of Swartz Creek Backhoe and attachments purchase proposal. Option 2

Case 580SNwt Equipped as shown in retail offer pages. Serial number NNC782101 New model year 2022

Price Through Mi deal state pricing contract.

\$120454.54 Price includes delivery and training for operators.

Attachment pricing

- | | | |
|----|--|----------|
| 1. | 84258173 manual FFC style front bucket coupler. | 2410.80 |
| 2. | Hd7548 BG HLA pallet forks FFC style coupler. | 3427.90 |
| 3. | 87441572 93" front bucket for FFC style front coupler. | 3524.54 |
| 4. | 48046506 12" trenching bucket. | 1682.56 |
| 5. | 48184267 42" ditching bucket. | 3297.10 |
| 6. | 48015733 Case hydraulic hammer w pin mount kit and hose kit. | 10544.41 |
| 7. | Installation of all attachments. | 600.00 |

Total cost of attachments . \$24000.00

The backhoe is in stock and can be used as is. The backhoe bucket coupler would be installed before delivery. The other attachments may have various lead times to acquire. We will install them as they are received.

Total purchase or lease price \$144454.54 usd

"Buyer(s)": (Legal Name(s) and Address)
NEW 2021 CASE 580N S/N NMC771252
MI

"Seller": (Dealer's Legal Name and Address)
CNH INDUSTRIAL CAPITAL AMERICA LLC
5729 WASHINGTON AVE
RACINE, WI 53406
Phone:

EQUIPMENT AND TRADE-IN DETAILS

N/U	"EQUIPMENT" (Make and Type)	MODEL	SERIAL NUMBER/PIN	HOURS
N	Case Tractor Loader Backhoe	580N	NMC771252	0
N	Case _Construction Attachment	Misc. Attach...	TBD001	0

MAKE	"TRADE-IN EQUIPMENT" TYPE	MODEL	SERIAL NUMBER/PIN	HOURS	GROSS ALLOWANCE (In Dollars)	SECURED DEBT DUE (In Dollars)	NET TRADE-IN ALLOWANCE (In Dollars)

CONTRACT / LEASE QUOTE DETAILS	Option 1	Option 2	Option 3	Option 4
Quote Type	Lease-Mu	Lease-Mu		
Solve For	Payment	Payment		
Sales Program	987 - 0001 Municipa...	987 - 0001 Municipa...	<i>Option 1 was</i>	
Term in Months	60	60	<i>before Interest rate</i>	
APR% / Chart#	5.75	6.25	<i>Hike</i>	
Frequency	Monthly	Monthly		
Payment Structure	EqI Even	EqI Even		
Skip Months				
Split Rates	N	N		
Effective Date	07/26/2022	07/26/2022		
Interest/Lease Start Date	07/26/2022	07/26/2022		
First Payment Date	08/26/2022	08/26/2022		
Sale / Lease Price	\$120,217.00	\$120,217.00		
Cash Down Payment	\$0.00	\$0.00		
Net Trade-In	\$0.00	\$0.00		
Manufacturer Rebate	\$0.00	\$0.00		
Sales Tax	\$0.00	\$0.00		
PDI Insurance	\$0.00	\$0.00		
CLI Insurance	\$0.00	\$0.00		
Disability Insurance				
PPP	\$0.00	\$0.00		
Admin Fee	\$500.00	\$500.00		
Other Charges	\$0.00	\$0.00		
Official/Filing Fee	\$67.00	\$67.00		
Amount Financed / Lease Price	\$120,784.00	\$120,784.00		
Purchase Option	\$1.00	\$1.00		
# Advance Payments	1	1		
Irregular Advance	\$0.00	\$0.00		
Annual Hourly Usage	200	200		
Excess Usage Rate/Hr	\$1.00	\$1.00		
Security Deposit	N/A	N/A		
Estimated Payment *	\$2,309.99	\$2,336.98		
Total Cost To Own	\$138,600.70	\$140,219.39		

* Plus applicable taxes.

\$ 27,719.88 \$28,043.76 / year

Retail Offer



CUSTOMER INFORMATION:	
CITY OF SWARTZ CREEK 8083 CIVIC DR. SWARTZ CREEK, MICHIGAN 48473 USA	

DEALERSHIP	
INA STORE, INC. 4770 ZELLE ROAD BRIDGEPORT, MI 48722 US 989-777-1900 Email tim@theinastore.com SALESPERSON: Tim Brown - 989 239 1349	

Retail Offer Number:	0001113097-1
----------------------	--------------

Retail Offer Valid to:	07/31/2022
------------------------	------------

Description:	580N Swartz Creek
--------------	-------------------

UNITS OFFERED			
Unit # 1 580N 4WD T4 FINAL.		List Price	147,442.00
Vehicle / Quote Number:	0015842163	Offered Price	94,217.00
Sales Order Number:	0084619306		
VIN/Serial #:	JJGN580NKMC7712 52		
Financed By	CNH Industrial Capital		
Rate Type	Low Rate		
Finance Program	N/A		

Total	\$94,217.00
--------------	--------------------

ADDITIONAL ITEMS		
Accessory	List of buckets and attachments	26,000.00
Additional Item Subtotal		\$26,000.00

Down Payment	\$-0.00
---------------------	----------------

Total Offer Value	\$120,217.00
--------------------------	---------------------

Retail Offer

Vehicle Configuration

Vehicle / Quote Number: 0015842163, 0084619306					
NORMAL	NORMAL OFFER		423059	4WD POWER SHUTTLE TRANSMISSION	
CASE	CASE		745243	STANDARD LIGHTS	
58NT4F	58N T4 FEATU		423088	ENGINE BLOCK HEATER	
WW	WORLD WIDE		423093	COLD START DUAL BATTERY	
4WD	MFD		747864	AUX. HYD. LOADER W/PILOT CONT	
	Base price	124,825.00	464106	1CAB PLT PS 2464106	
745167	LOCKING DEF/FUEL COVER		464078	RC & CS & 3SPL PKG	3,071.00
745171	ENGINE ECO MODE		464074	1-WAY OR 2-WAY AUX & EHOE PKG	8,972.00
747855	CAB, LH DOOR W/HEATER/AC	9,067.00	423076	EXTENDAHOE (EHOE)	
747735	SEAT BELT, 3" RETRACTABLE		442055	CLEATED DIRT PADS	
423011	COMFORT STEER		747862	82" HD LONG LIP W/CUTTING EDGE	2,529.00
742651	TILT STEERING WHEEL		423069	24" UNIVERSAL BUCKET	1,325.00
747770	MECH SUSP, CLOTH, W/ ARMRESTS	23.00	464957	TRANSPORT PROTECTION	
745273	BLUETOOTH RADIO		747875	TOOL BOX	
423048	LINKS ONLY		423047	HEAVY FRONT CWT, EXTNDHOE	
747669	PILOT CONTROLS	2,380.00	745136	4WD DRIVE SHAFT GUARD	
423084	1-WAY/2-WAY W/ PILOT CONTROLS		745131	3YR ADVANCED TELE SUBSCRIPTION	
8201110	12X16.5, 10PR LUG TREAD		745121	CASE SITEWATCH TELEMATICS	
745269	STD 4WD FRONT AXLE		423090	AUTO RIDE CONTROL	
8401140	19.5LX24, 10PR STD			Total List Price	\$147,442.00