

**City of Davison  
City Council Meeting  
May 13, 2013  
7:30 PM  
City Council Chambers**

- I. Call to Order and Pledge of Allegiance**
- II. Approval of the Regular Agenda**
- III. Brief Public Comments on Agenda Items**
- IV. Approval of Consent Agenda**
  - A. Planning Commission Minutes April 9, 2013 – Draft (att.)
  - B. DDA Minutes April 11, 2013 – Draft (att.)
  - C. Policy Committee Minutes April 24, 2013 – Draft (att.)
  - D. ZBA Minutes April 24, 2013 – Draft (att.)
  - E. Joint Council/DDA Main Street Road Project Committee Minutes April 25, 2013 – Draft (att.)
  - F. DDA Minutes April 25, 2013 – Draft (att.)
  - G. DDA Street Closing Application-Mini Car Cruise (att.)
  - H. Davison Chamber of Commerce Street Closing Application-Festival of Flags Parade July 10, 2013 (att.)
  - I. First Baptist Church Street Closing Application-Family Fun Day July 27, 2013 (att.)
  - J. Planning Commission Appointment Carrie Baugher Term Expiring December 31, 2015 (att.)
  - K. Wedding in Park – Rebecca Woolever (att.)
- V. Approval of Minutes**
  - A. Council Minutes April 22, 2013 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
  - A. Thank You (att.)
  - B. Household Hazardous Waste & Electronic Waste Collection Day (att.)
  - C. MML Workers' Compensation Fund Dividend Credit (att.)
- VIII. Appointed Officers Reports**
  - A. Permits, Inspections, Zoning Violation Report - April (att.)
  - B. Monthly DPW Report – April (att.)
  - C. Monthly Police Report – April (att.)
  - D. Monthly Revenue & Expenditure Report – April (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
  - A. Engineering Report/Main Street
  - B. Medical Marihuana
  - C. 2013-2014 Other Fund Budgets
- XII. New Business**
  - A. Chapter 250 Employees Generally, Waving Ordinance 250.01 Nepotism (att.)
  - B. Schedule of Fees (att.)
  - C. First Reading Ordinance 2013-02 Codified Ordinance Adoption (att.)
  - D. First Reading Ordinance 2013-03 Accept Private Property From Genesee County Land Bank Authority (att.)
  - E. Animal Ordinance Revision Request
  - F. Any Items Removed from Consent Agenda
- XIII. Public Comments not included on the agenda**
- XIV. Announcements**
- XV. Executive Session-Pending Litigation**
- XVI. Adjournment**

DRAFT

**CITY OF DAVISON  
PLANNING COMMISSION  
REGULAR MEETING MINUTES  
April 9, 2013**

**PRESENT:** Chairperson Nate Whiting, Alex Fabian, Mary Stearns, Craig Carlton, Gerald Kennedy, Christopher Hinkley

**ABSENT:** T.J. Bauswell, Richard Fridline

**STAFF PRESENT:** City Manager Michael Hart, Barbara McCrea

**OTHERS PRESENT:** 6

**1. CALL TO ORDER:**

Chairperson Whiting called the meeting to order at 7:00 p.m.

**2. APPROVAL OF AGENDA:**

Motion made by Mr. Hinkley, seconded by Mr. Kennedy, to approve the April 9, 2013 agenda as presented, with the exception of having (#5) Unfinished Business come after (#6) New Business.

**Motion carried.**

**3. APPROVAL OF MEETING MINUTES:**

Motion made by Mr. Fabian, seconded by Mr. Kennedy, to approve the meeting minutes as presented from March 12, 2013 . **Motion carried.**

**4. PUBLIC COMMENTS & COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA:**

A city resident presented her reasons for supporting an amendment to the ordinances in allowing residents to keep, and raise, chickens in the City.

**6. NEW BUSINESS:**

A. Parliamentary Procedure: City Clerk, Andrea Schroeder, presented parliamentary procedures for governmental meetings.

B. Master Plan – Spicer Group: Alan Bean from Spicer Group will be assisting the Planning Commission on revising the City’s Master Plan.

C. Chicken Ordinance Proposal: Motion made by Mr. Hinkley, seconded by Ms. Stearns, to ask City Council to give Planning Commission direction in order to consider revising the current ordinance to allow chickens to be raised in the city. 3 Yes, 3 No; **Motion denied.**

**5. UNIFINISHED BUSINESS:**

A. Dumpster Ordinance: Discussion was held regarding pictures that were shown of dumpsters throughout the city, and enforcement of current ordinances.

**7. COMMITTEE AND SPECIAL REPORTS:**

**8. OTHER BUSINESS:**

**9. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:**

**10. NEXT SCHEDULED MEETING MAY 14, 2013**

**11. ADJOURNMENT:**

Motion made by Mr. Carlton, seconded by Mr. Kennedy, to adjourn the meeting at 8:27 p.m.

**Motion carried.**

---

Nate Whiting, Chairperson

---

Barbara McCrea, Planning Commission  
Coordinator

**CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
APRIL 11, 2013**

**PRESENT:** Deb Loveland, Deb Loveland, Tim Bishop, James Cowan, Kristen Bullock, Cindy Wentzel, Chris Stritmatter

**ABSENT:** Will Davis

**STAFF:** City Manager Michael Hart, DDA Coordinator Elizabeth Holm, Andrea Schroeder

**OTHERS:** 10

**CALL TO ORDER**

Chairman Loveland called the meeting to order at 6:30 p.m.

**APPROVAL OF AGENDA**

**MOTION 38-13 APPROVAL OF AGENDA FOR APRIL 11, 2013**

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the agenda for April 11, 2013 as presented. Motion carried.

**MOTION 39-13 APPROVAL OF MARCH 20, 2013 REGULAR MINUTES, MARCH 14, 2013 FINANCE MEETING, MARCH 19, 2013 ECONOMIC RESTRUCTURING MEETING, MARCH 12, 2013 & APRIL 2, 2013 PROMOTIONS MINUTES, AND DDA PORTION OF MAIN STREET ROAD PROJECT COMMITTEE MINUTES APRIL 5, 2013**

Motion by Mr. Cowan, and seconded by Mr. Bishop to approve the March 20, 2013 Regular minutes, March 14, 2013 Finance Committee Meeting, Economic Restructuring Committee Minutes March 19, 2013, March 12, 2013 & April 2, 2013 Promotions minutes, DDA portion of Main Street Road Project Minutes as presented. Motion carried.

**APPROVAL OF BILLS PRESENTED FOR PAYMENT**

**MOTION 40-13 BILLS PRESENTED FOR PAYMENT**

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the bills presented for payment for \$3,382.47 Motion carried. Motion carried.

**APPROVAL OF TREASURER'S REPORT**

**MOTION 41-13 APPROVAL OF TREASURER'S REPORT**

Motion by Mr. Snyder, and seconded by Ms. Bullock to approve the April Treasurer's Report as presented. Motion carried.

**REVENUE & EXPENSE REPORT**

The Revenue and Expense report for March was presented.

**PAGE TWO  
CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
APRIL 11, 2013**

**PUBLIC COMMENTS/ COMMUNICATIONS CONCERNING ITEMS ON THE  
AGENDA**

Question was asked regarding building fixes once the canopies are removed.

Clerk Andrea Schroder did a parliamentary procedures presentation.

Mr. Stritmatter arrived at 6:17 p.m.

**UNFINISHED BUSINESS  
CANOPY AND MAIN STREET UPDATE  
MOTION 42-13 SUSPEND RULES TO DISCUSS CANOPY AND MAIN STREET IN AN  
INFORMAL MANNER**

Motion by Mr. Cowan, and seconded by Mayor Bishop to suspend the rules so things can be discussed in an informal manner. Motion carried.

Ms. Hoist from THA stated that DCC Construction is planning to start the canopy removal on Saturday April 20<sup>th</sup> at noon, starting at Chase bank then progress north. Removal will occur like it happened in the past, working through the weekend to get things done and cleaned up by the Monday. If it is not completed, then the 27<sup>th</sup> will be the date. DCC Construction will also be patching and putting up brick on the buildings where the canopies left holes. We can arrange for a walk through with business owners if it is needed.

**FAÇADE GRANT PROGRAM**

Mr. Cowan stated that he has reviewed the Consumers Energy streetscape grant. MEDC is working on a special program to be competed in April, so there may be possible funding for facades. It would be wise for businesses to wait for façade improvements until after the Main Street Road Project is completed and potential grants monies become available this fall or next spring. If grant monies don't come through, the consensus is that the DDA will do whatever it takes and is prudent to help the business owners, even a phased approach. The DDA will need to meet to figure out the details of the façade grant. Once the façade applications are reviewed by the design committee they will come before the DDA Board.

Mr. Hart stated that the DDA's responsibility is the canopy removal and the facades. The store fronts and the decorative lights needs to work together to brighten up the streets. The DDA Board is encouraged to look at other communities to get some good examples on what else to do to make the street brighter and more vibrant.

**DDA LOGO**

Mr. Cowan stated that Mr. Davis is working on a central DDA logo for all events and the DDA to incorporate branding of the DDA.

**PAGE THREE  
CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
APRIL 11, 2013**

**REAL ESTATE DISPOSITION & ACQUISITION: RISING & MAIN STREET  
PROPERTY AND DAVISON OIL & GAS PROPERTY**

Discussion was held about the Main Street Property and the ownership of it. Mr. Hart will get with Mr. Cowan and the auditors to see what we can do regarding the loan from the City, but it is more difficult when there isn't a sale pending. Discussion in future meetings is, needed but the Main Street Road Project is a higher priority. The DDA would like resolution in 2013.

**COMMITTEE MEMBER APPOINTMENTS FOR 2013**

Chairman Loveland stated that the committee appointments are filled up.

**REDEVELOPMENT LIQUOR LICENSE**

Mr. Stritmatter will be looking into the redevelopment liquor license information.

**MOTION 43-13 SEND 2013-14 BUDGET TO COUNCIL FOR APPROVAL**

Motion by Mr. Cowan and seconded by Mr. Snyder to send the 2013-14 budget to Council for approval with the stipulation that some of the car cruise is hosted in part in the DDA district. Motion carried unanimously by roll call vote.

**SPRING CLEANUP**

The date for spring cleanup will be decided after the canopy removal takes place.

**NEW BUSINESS**

**CAR CRUISE**

Ms. Loveland stated that the Promotions Committee is meeting this next Tuesday to propose a dual car cruise as long as possible before the road construction starts in order to keep part of it downtown. Ms. Millington stated that the City has offered the City Hall parking lot and she is also looking at Shoppers Alley as another alternate location.

Mayor Bishop left at 7:38 p.m.

**ORGANIZATION COMMITTEE**

Mr. Cowan stated that committees need to come back with regular meeting schedule.

A special DDA meeting was scheduled for façade grant program, Davison Oil and Gas and Main Street Properties on 5:30 p.m. on April 25<sup>th</sup>.

**PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)**

Ms. Millington stated that they are working on new logos, car cruise, farmer's market, the M-15 Garage Sale. She would like to schedule a walk through for canopies.

**DESIGN COMMITTEE**

**ECONOMIC RESTRUCTURING COMMITTEE**

**PAGE FOUR  
CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
APRIL 11, 2013**

**CITY MANAGER'S REPORT**

Mr. Hart stated that the redevelopment liquor license will be the focus after Main Street Road Project. He attended a Main Street Conference though Oakland County last year. Not relying just on TIF, but also focus on sponsorship monies. So if there is a shift in TIF monies in the State like other states, we will be ready. Regular committee schedules are needed. He would like everyone to see the DDA office.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

Ms. Holm reviewed the Michigan Main Street upcoming training dates and the bi-annual report.

Mr. Snyder: Question on the Davison Hotel.

**ANNOUCEMENTS**

**MOTION 44-13 AJOURNMENT**

Motion by Mr. Snyder, and seconded by Mr. Cowan to adjourn the meeting at 8:18 p.m. Motion carried.

---

Elizabeth J. Holm, DDA Coordinator

# Draft

## POLICY COMMITTEE MEETING MINUTES April 24, 2013

**Meeting** called to order at 7:31 PM by Chairman Hammond.

**Present:** Jack Abernathy, Gary Peppin, Paul Hammond, Michael Hart.

### **Approval of the Agenda**

It was moved by Councilman Peppin and supported by Councilman Abernathy to approve the Agenda as presented. Motion carried unanimously.

### **New Business**

The Purchasing Ordinance was reviewed by Manager Hart section by section. The sections reviewed were: 246.03, 246.04, 246.05, 246.06, 246.07, and 246.09.

Section 246.04 needs clarification; Section 246.05 is largely alright but needs some clarification; Section 246.06 is alright; Section 247.07 needs amounts reviewed, newspaper advertising is becoming expensive and outdated; Section 246.09 is questionable. (See copy of ordinance for areas of concern).

Specific notes with section references made by the chairman from Manager Hart's remarks are attached as Addendum I.

Discussion of staff comments was held for individual review by committee members. Staff comments are included in Addendum I.

It was decided by consensus that extra meetings would be needed to accomplish the Purchasing Ordinance revision in a timely manner and that the current ordinance would serve as the framework for the revised ordinance, recognizing that considerable revision is required including references to Purchasing Ordinances from other cities which Manager Hart will supply to the committee.

The additional meetings scheduled are: May 22; June 26; July 24; August 28; September 25; October 30. These are all Wednesdays. The meeting time will remain at 7:30 PM.

A benchmark schedule was presented by Chairman Hammond with

tentative dates at each benchmark. After some discussion, it was agreed by consensus that the dates were unrealistic. It was then agreed by consensus to adopt this benchmark schedule minus the dates with only a completion date for the revision of October 30 determined. This completion date is to be posted in the Open Issues Log.

### **Approval of Minutes**

It was moved by Councilman Peppin and seconded by Councilman Abernathy to approve the minutes of the regular committee meeting on 3/513. Motion carried unanimously.

### **Closing Remarks**

It was pointed out by Councilman Abernathy that Council Rules and Procedures which were to be worked on at this meeting were not. It was agreed by consensus that they would be placed on the May 8 Agenda under old business.

### **Adjournment**

The meeting was adjourned by Chairman Hammond at 10:40 PM.

## **Addendum I.**

### **Summary of Purchasing Ordinance Meeting With Staff**

**4/16/13, 9:00 - 10:50 A.M.**

#### **First Floor Conference Room**

Meeting attendees: Clerk Andrea Schroeder, Treasurer Cindy VanMegroet, Chief William Brandon, DPW Supervisor Ed Brown, Policy Committee Chairman Paul Hammond

Mr. Brown presented a list of nine items that should be addressed in any revision or rewriting of the Purchasing Ordinance.

Chief Brandon presented a marked up copy of the Purchasing Ordinance with recommended changes.

#### **Discussion with names attributed to remarks. These are raw notes taken by the chairman.**

- Bidding is obsolete. Need to go for qualifications. Need to trust supervisors. (Ms. Schroeder, Mr. Brown)
- Cheaper is not always better. (Ms. Schroeder)
- Items purchased and later reimbursed by third party should be exempt from bidding process. (Mr. Brown)
- Need flexibility. (Mr. Brown)
- Day-to-day purchasing activity should be exempt from bidding process. (Ms. Schroeder)
- Experience with suppliers is important vs. bidding. (Mr. Brown)
- Local suppliers must be given weight. (Ms. Schroeder)
- Bidding list is obsolete. (Ms. Schroeder)
- Requests for proposals is current practice. (Mr. Brown)
- Yearly quote from suppliers is needed. (Mr. Brown)
- Need a process for going outside the lowest bid. (Mr. Brown)
- Single source suppliers need to be incorporated into the ordinance. (Mr. Brandon)
- Fixed amounts currently in ordinance should be replaced with reference to resolution by Council.

\* Whatever figures determined should be adjusted for cost of living

- changes. (Ms. Schroeder, Mr. Brandon, Mr. Brown)
- Ordinance should make provision for credit card use. (Mr. Brandon)
    - \*All receipts must go through Clerk.
  - Credit card policy should be defined in the ordinance. (Mr. Brown)

### **Ordinance Review From Chief Brandon With Notes From Discussion**

- Section 246.06 Competitive Bidding Required: Section is confusing because sale of obsolete equipment is included perhaps should be addressed separately. (Mr. Brandon)
- Section 246.07 Formal Contracts; Bidding Procedure: Section should be rewritten. (Ms. Schroeder, Mr. Brandon, Mr. Brown). Specifically, spending limits in (a) should be looked at. (b) Notice Inviting Bids. Options needed that recognize current technology (Internet, et. al.). (b) (3) Delete. (Ms. Schroeder). (b) (4) Bulletin board is obsolete. (d) Bid Opening Procedure is obsolete and rarely used. (Ms. Schroeder).
- Section 246.08 Open Marker Procedure is confusing perhaps should consider using an auction. (a) (\$1,500) should be \$5,000. (b) (\$1,500) should be \$5,000, (\$2,500) should be \$10,000. (Mr. Brandon)
- Section 246.09 Petty Expenditures Revolving Fund. Function questioned. Should be eliminated. (Ms. Schroeder). Still being used occasionally. (Mr. Brown).
- Should a section be added covering credit card usage? (General agreement that it should.)

### **Purchasing Ordinance Needed changes From Mr. Brown**

1. The limit given to the purchasing officer must raise "Would like to see \$15,000 or \$20,000" or a percent of budget.
2. Would like to see wording that allows not always awarding to lowest bidder, i.e. local seller in city and instate or has proven better service.
3. Would like to be able to wave Ordinance if the City will be refunded 100% by third party of what is spent outside of ordinance.
4. Sealed bids should only apply for purchasing over the new limit.
5. Must get 3 quotes on all one time purchasing if cost is over \$500.00.
6. Must get 3 quotes once a year for ongoing purchasing i.e. gas, weekly park supplies contracted tree services, and small parts for water and sewer work, and so on.

7. Would like the funds spent out of enterprise fund for services like Well repair, tank repair, Meters, Lift Stations to our supplier of record somehow separated to allow the spending without violating the ordinance.
8. Remove the requirement of posting in newspaper and allowing us to request quotes by phone, faxes, or e-mails. The paper is very rarely used anymore. This is how we do it now for the most part. (Mr. Brandon suggested making the state bidding process part of the ordinance as well).
9. Must have some type of emergency wording for any that may arise.

### **Summary of Purchasing Ordinance Comments by Manager Hart at 4/24/13 Policy Committee Meeting**

Raw comments from chairman's notes

- Revamp entire ordinance and get it right.
- Ordinances are being gathered from other cities. We should pick and choose from other ordinances.
- Other cities ordinances seem to be old. Updating tends to be in pieces.
- Manager Hart will make a packet for each committee member and put it in their mail boxes.
- Purchasing for goods and services and purchases of professional services are different.
- Sale providers need to be covered.
- Must be careful how public money is spent.
- Council sees all bills. This good.
- If line items are not specific in budget, manager must come to Council for approval of individual items. Individual items are already approved when in the budget.
- May want something that covers using the state purchasing and cooperative purchases (ex. Quad Unit, fire authority).
- Operational issues need to cover bulk purchases. Need to cover service providers ongoing contracts that exceed limits.
- Discretionary items are brought to Council. Ordinance must cover this.
- Enterprise budgets do not need to be approved by Council because they are operational in nature (from the auditor). Manager Hart brings them to us any way. Plante-Moran recommends Council approve Enterprise budgets.
- May want discretion for department head purchases with amounts smaller than the limits. Manager Hart wants to see all purchases.

## **Summary of Purchasing Ordinance Comments by Manager Hart at 4/24/13 Policy Committee Meeting Referencing Specific Ordinance Sections**

- 246.01 Definitions: Must be up to date.
- 03 Requisitions for Supplies: Must be updated.
- 05 Contract Interest; Gifts; Rebates: Should or could be on the front or back of the ordinance. Could be better worded. Must make clear there can be no economic benefit to purchaser. Conflict of interest could be missed or overlooked. 05 (b) Question from Councilman Peppin, "What is nominal?"
- 06 Competitive Bidding Required: Look at other ordinances and expand. Sales of personal property would be better elsewhere.
- 07 Formal Contracts; Bidding Procedure: Amounts need updating. Newspaper advertisements are expensive. Advertisements need upgrading reflecting current technology. (d) (1): Need to determine what is and is not a sealed bid. (e): Need to determine what qualifiers for bidding are. (h): Need more explanation of what "subdivision" of purchases mean.
- 09 Petty Expenditures Revolving Fund: Normally not used by office staff because staff heads have credit cards, but DPW does use Petty Cash because the DPW supervisor is not a staff head. All expenditures are reviewed by Manager Hart.
- 10 Central Purchasing: May not be valid. Must be looked at.
- 11 Price Agreement Contract Procedure: Needs to be looked at.
- 12 Emergency Purchases: Seems reasonable, need to look at other ordinances. Comment from Chairman Hammond: There may be online auction sites. ( At the writing of these notes, the relevancy of the comment on auction sites could not be determined).

## Addendum II.

### Purchasing Ordinance: The Way Forward

Digest Materials. Meeting Date: \_\_\_\_\_  
Dates: \_\_\_\_\_

Decide if current ordinance can be saved. Meeting Date: \_\_\_\_\_  
Dates: \_\_\_\_\_

Write or revise the ordinance with input from Manager and staff heads.  
Meeting Date: \_\_\_\_\_ Dates: \_\_\_\_\_

Have staff review and make further revision suggestions.  
Meeting Date: \_\_\_\_\_ Dates: \_\_\_\_\_

Incorporate suggestions from staff. Meeting Date: \_\_\_\_\_  
Dates: \_\_\_\_\_

Have attorney review and make suggestions from legal standpoint.  
Meeting Date: \_\_\_\_\_ Dates: \_\_\_\_\_

Incorporate legal advice. Meeting Date: \_\_\_\_\_  
Dates: \_\_\_\_\_

Final review. Meeting Date: \_\_\_\_\_ 10/30 \_\_\_\_\_

Submit to Council for First Reading. Council Meeting Date: \_\_\_\_\_

**CITY OF DAVISON  
ZONING BOARD OF APPEALS  
REGULAR MEETING MINUTES**

**April 24, 2013**

**PRESENT:** Chairperson Jacqui McKellar, Robert Davis, Councilmember David Martin, Elmer Cox, Richfield Fridline

**ABSENT:**

**STAFF PRESENT:** Recording Secretary Emily Boudreau

**ALSO PRESENT:**

**1. CALL TO ORDER:**

Meeting was called to order at 6:00 p.m. by Chairperson McKellar.

**2. APPROVAL OF AGENDA:**

Motioned by Mr. Davis and seconded by Mr. Cox, to approve the agenda for April 24, 2013.  
**Motion approved.**

**3. APPROVAL OF MEETING MINUTES FOR MARCH 27, 2013:**

Motioned by Mr. Davis and seconded by Mr. Cox, to approve the meeting minutes from March 27, 2013. **Motion approved.**

**4. PUBLIC COMMENTS ON AGENDA ITEMS:**

Comment from public regarding support of 626 Charles Street application.

**5. COMMUNICATION FROM STAFF OR MEMBERS:**

**6. UNFINISHED BUSINESS:**

**7. NEW BUSINESS:**

**A. 700 N. State St. (Kroger – Main Corner LLC)**

They are requesting to erect shed structure from April 26- July 6, 2013.

Motioned by Mr. Cox and seconded by Mr. Martin to approve application as presented.

**Motion carried.**

**B. 626 Charles St. (Dennis Moore)**

Mr. Moore is requesting to permission to add a covered front porch to the front of the home.

Motioned by Mr. Cox and seconded by Mr. Martin to approve the application as presented.

**Motion carried.**

**8. PUBLIC COMMENTS ON ITEMS NOT ON AGENDA:**

**9. ANNOUNCEMENTS**

**10. NEXT MEETING:**

May 22, 2013

**11. ADJOURNMENT:**

Motioned by Mr. Davis and seconded by Mr. Cox to adjourn the meeting at 6:14 p.m.

**Motion approved.**

---

Jacqui McKellar, Chairperson

---

Emily Boudreau, Recording Secretary

**CITY OF DAVISON  
JOINT COUNCIL/DDA MAIN STREET  
ROAD PROJECT MINUTES  
APRIL 25, 2013**

**PRESENT:** Paul Hammond, Gary Peppin, Deb Loveland, James Cowan, Paul Snyder, Joan Snyder

**ABSENT:**

**STAFF:** City Manager Michael Hart, Deputy City Clerk Elizabeth Holm

**OTHERS:** 3

**CALL TO ORDER**

Co-chairman Peppin called the meeting to order at 7:00 p.m.

**APPROVAL OF AGENDA**

Motion by Ms. Loveland, and seconded by Mr. Snyder to approve the agenda for April 25, 2013 as presented. Motion carried.

**PUBLIC COMMENTS/ COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA**

Question regarding access to Main Street during construction.

**NEW BUSINESS**

**UPDATE ON MAIN STREET ROAD PROJECT**

Mr. Hart stated that the Main Street Makeover has begun with the canopy removal. It will continue with the Heritage Trail Project in June then will continue after the Festival of Flags with the road project then wrapping up by Pumpkin Festival. Much communication and a positive attitude are needed between the City and DDA to get updates out to the public regarding the Main Street Makeover. Businesses will need to wait until late fall/early spring for façade improvements because the MEDC is working on a blight grant and so it doesn't conflict with the road work. Mr. Hart will be meeting with Consumers Energy regarding the street lighting next week.

Mr. Snyder discussed what he learned from a seminar from the City of Rochester with their Main Street road project. The businesses need to partner together and stay positive during the construction.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

**ANNOUNCEMENTS**

**AJOURNMENT**

Motion by Mr. Snyder, and seconded by Ms. Snyder to adjourn the meeting at 8:08 p.m. Motion carried.

---

Elizabeth J. Holm, Deputy City Clerk

**CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
APRIL 25, 2013**

**PRESENT:** Deb Loveland, James Cowan, Kristen Bullock, Cindy Wentzel, Paul Snyder

**ABSENT:** Chris Stritmatter, Will Davis, Tim Bishop

**STAFF:** City Manager Michael Hart, DDA Coordinator Elizabeth Holm

**OTHERS:** 5

**CALL TO ORDER**

Chairman Loveland called the meeting to order at 5:44 p.m.

**APPROVAL OF AGENDA**

**MOTION 45-13 APPROVAL OF AGENDA FOR APRIL 25, 2013**

Motion by Mr. Snyder, and seconded by Mr. Cowan to approve the agenda for April 25, 2013 as presented. Motion carried.

**FAÇADE GRANT PROGRAM**

**MOTION 46-13 SUSPEND RULES TO DISCUSS CANOPY REMOVAL IN AN INFORMAL MANNER**

Motion by Mr. Cowan, and seconded by Mr. Snyder to suspend the rules for informal discussion on canopy removal.

Lou Stefanko from DCC Construction stated that everything went well with the canopy removal. Plywood won't work as a temporary covering where the canopies attached to the buildings so a metal flashing is being installed. Windows need to be caulked since the canopies have been removed.

**MOTION 47-13 ACCEPTANCE OF DCC CONSTRUCTION'S BID ON WINDOW CAULKING FROM CANOPY REMOVAL**

Motion by Mr. Snyder, and seconded by Ms. Bullock to accept DCC Construction's quote of \$935.73 for the window caulking of buildings due to the removal of the canopies. Motion carried.

**MOTION 48-13 REINSTATMENT OF RULES**

Motion by Mr. Cowan, and seconded by Mr. Snyder to now reinstate the rules. Motion carried.

Mr. Cowan stated that the façade forms will be available at City Hall. Façade construction can't begin until late fall or early spring until after the Main Street Road Project is complete. The funds are limited so, it will be given out as needed to as many businesses as possible. The DDA will advocate on behalf of the businesses to help get the businesses their desired design.

**PAGE TWO  
CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
APRIL 25, 2013**

**REAL ESTATE DISPOSITIONS & ACQUISITIONS: RISING & MAIN ST PROP AND  
DAVISON OIL & GAS**

Mr. Cowan stated that we are in the information gathering stage now. The property may have a higher value post the Main Street road construction.

**SPRING CLEANUP**

Spring cleanup will be scheduled once the weather warms up.

**DDA OFFICE**

The DDA may be able to handle fixing up the DDA office.

**CAR CRUISE**

Chairman Loveland went to the Promotions Committee meeting and met with the car cruisers. They are ok with having car cruises in both spots once it was explained to them about DDA funds being spent in the district. The second location will be on Main Street from 3<sup>rd</sup> to 4<sup>th</sup> Streets along with Hansen's and City Hall parking lots.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

Mr. Hart stated that much coordination is needed with the Main Street Makeover Project and updating using the City and DDA's websites and facebook pages.

**ANNOUCEMENTS**

The M-15 Yard Sale is May 4<sup>th</sup>.

**MOTION 49-13 AJOURNMENT**

Motion by Mr. Cowan, and seconded by Mr. Snyder to adjourn the meeting at 6:30 p.m. Motion carried.

---

Elizabeth J. Holm, DDA Coordinator



# City of Davison

200 E. FLINT STREET, SUITE 2  
DAVISON, MICHIGAN 48423-1246

TELEPHONE (810) 653-2191  
FAX (810) 653-9621

## STREET CLOSING APPLICATION

Name of Organization: Davison DDA

Address: 200 E Flint St. City, State, Zip: \_\_\_\_\_

Phone: 653-2191

Contact Person(s): Diane Millington

Activity: Mini Car Cruise

Date(s) of Activity: Fridays May 17 - July 12

Time(s) of Activity: 5pm - 8pm

Street(s) or Area to be Closed: Main St between 3rd St  
& 4th Street

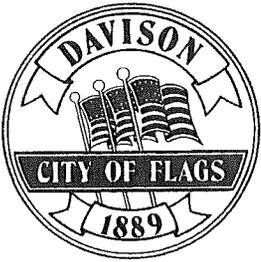
I agree that it will be the responsibility of the above organization to notify the City of Davison merchants and residents that will be affected by the closing, at least two weeks in advance, so that there will be sufficient time to be presented to City Council for final approval. If notification is not made, the area will not be closed.

Diane Millington/DDA 4-29-2013  
Name and Title Event Coordinator Date:

Approved by the Davison City Council on \_\_\_\_\_

\_\_\_\_\_  
Mayor Tim Bishop





# City of Davison

200 E. FLINT STREET, SUITE 2  
DAVISON, MICHIGAN 48423-1246

TELEPHONE (810) 653-2191  
FAX (810) 653-9621

## STREET CLOSING APPLICATION

Name of Organization: Davison Chamber of Commerce

Address: ~~1290~~ 410 W. Flint St (Davison Rd.) City, State, Zip: Davison

Phone: 653-6266

Contact Person(s): LaDawn Hastings / Diane Millington

Activity: Festival of Flags Parade

Date(s) of Activity: Wed July 10, 2013

Time(s) of Activity: 5pm - 7pm

Street(s) or Area to be Closed: 4th Street from Davison St to Main

Main St from Flint St to Mill St.

Mill St from Main to N. Lapeer St.

I agree that it will be the responsibility of the above organization to notify the City of Davison merchants and residents that will be affected by the closing, at least two weeks in advance, so that there will be sufficient time to be presented to City Council for final approval. If notification is not made, the area will not be closed.

DIANE MILLINGTON  
Name and Title DDA Events Coordinator

4-29-2013  
Date:

Approved by the Davison City Council on \_\_\_\_\_

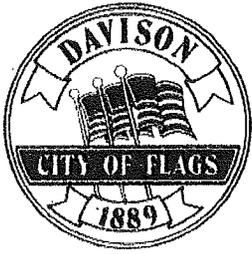
\_\_\_\_\_  
Mayor Tim Bishop

We, the following business owners agree to the closing of the street(s) or area as mentioned on the front of this application. We also agree to move our vehicles from the street prior to the start of the event.

BUSINESS NAME & ADDRESS	OWNER'S SIGNATURE
UMC - 207 E. 3rd St.	Glenn Jankowski
First Baptist Church - 208 E. Fourth St.	Shirley Willett
Genesee District Library 4th Street	Mary Dymally
Hanson Funeral Home	[Signature]
Pleasure Island 4030 Main	Debra S. Savelle
Davison Home Bakery 331 Main St.	[Signature]
Main St Salon	Kate Kiddle
Palace Jewelers	[Signature]
Ben F. Thomas Sales, 321 N. Main St.	Carol Charlebois
Healing Integrity 325 N. Main St, Suite B	Karla Baker
Davison Legal Assoc. 325 N. main St	Red Sely
Davison Vacuum 319 N. main	John Hult
O'Bryan Law Firm 315 N. Main	Dana McKenzie
Small TOWN COIN	David Hall
CHUCKS Barber Shop 229 Main	[Signature]
Ross RV 333 N. Main	Fred Wolf
LARSON'S ACE 225 N. MAIN	Mike Burns
BEARLY WORN 213 N. MAIN	Sue Smith
Chase Bank 203. N. main	Andrea M. Geod
El Charrito's 201 E. Mill St	[Signature]
Davison Office Pro. 208 N. Main St	Carrie Dockery
Hilton Screeners Inc 210 N. Main St	[Signature]
Dirty Paws Pet Grooming 216 N. Main St	Margaret Reid
Davison Inplex 220 N. Main St.	[Signature]
Chloe Peterson Superior Travel	Chloe Peterson
[Signature] GINOR & WEN	[Signature]
SOS	[Signature]
Garden of Wisdom, strc.	[Signature]
RELAXATION STATION	[Signature]
Midwest Boshell's Electronics	[Signature]
Vision Haircare Beauty Day Spa	[Signature]
Denise Davis BLD Just beautiful	Denise Davis
Sam Decker Village Hair Salon	Sam Decker
MTA Brad Chamer 106 N. Main St	[Signature]
Davison Tool 236 Mill St	John P. The
BESTRATES DIRECT 314 MILL ST	Kristen Walters
Downtown Girls 320 N. main St	Just Sutherland
DAVISON physical therapy specialist	[Signature]
LIVING GRACE Community Church - Pastor Mark	[Signature]
BRIDGWOOD MANOR	[Signature]



APR 29 2013



# City of Davison

200 E. FLINT STREET, SUITE 2  
DAVISON, MICHIGAN 48423-1246

TELEPHONE (810) 653-2191  
FAX (810) 653-9621

## STREET CLOSING APPLICATION

Name of Organization: First Baptist Church

Address: 208 E. 4<sup>th</sup> St. City, State, Zip: Davison, Mi 48423

Phone: (810) 653-6550

Contact Person(s): Rebecca Looney (810) 908-8811

Activity: (FBC Son City) Family fun day with  
free use of inflatables, food & games

Date(s) of Activity: July 27, 2013

Time(s) of Activity: 12<sup>N</sup> to 3<sup>PM</sup> (so set up & tear down 11-4<sup>PM</sup>)

Street(s) or Area to be Closed: 4<sup>th</sup> Street from main to just shy of  
the 2nd entrance/exit drive for Library.  
Ms. Higgenbottom at the library aware of event  
& gave consent for street closure.

I agree that it will be the responsibility of the above organization to notify the City of Davison merchants and residents that will be affected by the closing, at least two weeks in advance, so that there will be sufficient time to be presented to City Council for final approval. If notification is not made, the area will not be closed.

Rebecca Looney (Event Coordinator)  
Name and Title

4/23/13  
Date:

Approved by the Davison City Council on \_\_\_\_\_

\_\_\_\_\_  
Mayor Tim Bishop

Google

To see all the details that are visible on the screen, use the "Print" link next to the map.



CITY OF DAVISON  
COMMITTEE MEMBER APPLICATION

RECEIVED

APR 19 2013

Name: Carrie Baugher

Address: 502 S. Main St., Davison, MI 48423

How long have you lived at this address: 2 years

Telephone: Home None Cell: (810) 397-6102 Business: (810) 244-3272

Email Address: carrie.baugher@mcc.edu

Occupation: Community Technology Center Coordinator

Committee Applying For: Planning Commission and DDA

Will you sit on another committee if we have an opening? Yes  No

If so, what committees: Library Board and Senior Citizens Authority

Why do you want to serve and what do you feel you have to offer to the committee/authority/board for which you have indicated an interest:

I have extensive knowledge on how to increase access for all individuals by removing barriers. It is more cost effective to bring these ideas/perspective to the appropriate committees prior to a project's start rather than try to fix a barrier after a project's completion. People don't intentionally put up barriers to access. They have a great idea and want to implement it. I'm a "scenario what-if" problem solver. I am able to look at those great ideas, suggest low to no-cost adjustments, and let that great idea become an equal access, barrier-free awesome idea.

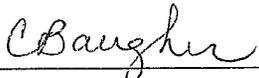
Please give a brief summary of your educational and work background as well as any previous civic or service club involvements. (Optional)

I have a master's degree in human resource management. Some of my current work activities include: working on Complete Streets initiatives, assist in coordination of CDBG ramp and home modification initiatives in the City of Flint, creation of alternative formats to meet ADA guidelines, engaging with local politicians regarding implementation of accessible initiatives, and consulting with seniors and people with disabilities on adapted equipment resources and funding options. I'm a member of SAGE (Safe & Active Genesee for Everyone). I serve on their mini-grant review team. I've given applications for these grants to various departments of Davison including the planning commission, DCER, and Library. When we had excess money, I asked the Davison DDA to apply for a free bike rack from SAGE. They did and were granted one. I sit on the HealthPlus Tour de' Crim operational committee. During the City of Flags parade, I give out free bottled water to parade visitors and volunteers. My family runs a water station for the Pumpkin Run whose proceeds benefit the Davison Educational Foundation.

Please complete and return this form to:

City Clerk, Davison City Hall, 200 E Flint Street, Ste 2, Davison, MI 48423

This information will be provided to the City Council for use in making appointments to the various committees, boards, authorities. Completion of this form does not guarantee an appointment.

Signature:  Date: 4/19/13

Thank you for your interest in serving the City of Davison.

Rebecca Woolever

8174 Kennsington Blvd

Davison MI, 48423

810-240-2101

[Rebecca.woolever@gmail.com](mailto:Rebecca.woolever@gmail.com)

April 22, 2013

To whom It may concern:

The intent of this letter is for permission to have a wedding ceremony in the Davison Park. My fiancé Joe Larson and I began our journey together two years ago with a walk in said park. Therefore, we wanted to begin our new journey together as a married couple in this special venue. The details are as followed:

When: Saturday, Aug 17, 2014 mid afternoon

Where: In the back of the part around the hill

Guests: about 16

Duration: About 20-30 minutes

Contingency Plan for Rain: A small tent

It is undecided the person we would pick to officiate the ceremony but we obviously have the time to choose this person. We are very hopeful to have this opportunity in the Davison Park. It would be greatly appreciated and thank you for the time.

Rebecca Woolever

**City of Davison  
City Council Meeting  
April 22, 2013  
6:00 PM  
City Council Chambers**

**Present:** Mayor Tim Bishop, Joan Snyder, David Martin, Gary Peppin, Paul Hammond, Alex Fabian, and Jack Abernathy

**Staff:** City Manager Michael Hart, City Clerk Andrea Schroeder, Treasurer Cindy VanMegroet, and Police Chief Bill Brandon

**Others:** 11 General public

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

Mayor Bishop called the meeting to order at 6:00 p.m.

**MOTION 77-13 APPROVAL OF THE REGULAR AGENDA**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to approve the regular agenda for April 22, 2013 as presented.

**PUBLIC COMMENTS**

Comments made in regard to revising the animal ordinance to allow chickens within the City of Davison.

**CITY TREASURER INTERVIEWS**

Each of the four applicants were interviewed individually by the Council.

**APPROVAL OF CONSENT AGENDA**

- A. Parking Lot Closure – DDA M-15 Annual Garage Sale May 4, 2013
- B. Personnel Committee Minutes April 8, 2013 – Draft
- C. Personnel Committee Minutes April 15, 2013 – Draft
- D. Quarterly Investment Report

**MOTION 78-13 APPROVAL OF CONSENT AGENDA**

Motion by Ms. Snyder, and seconded by Mr. Abernathy to approve the consent agenda as presented. Motion carried unanimously by roll call vote.

**APPROVAL OF MINUTES**

**MOTION 79-13 APPROVAL OF APRIL 8, 2013 REGULAR MEETING MINUTES**

Motion by Mr. Martin, and seconded by Mr. Fabian to approve the April 8, 2013 regular meeting minutes as presented. Motion carried.

**COMMUNICATION TO THE COUNCIL**

- A. Tree City USA – Arbor Day Foundation
- B. National Day of Prayer – Trinity Lutheran Church – May 2, 2013
- C. Animal Ordinance Revision Request

**PAGE 2**  
**COUNCIL MEETING**  
**APRIL 22, 2013**

**CITY MANAGER REPORT**

Mr. Hart announced the Main Street makeover has begun with the removal of the canopies. He is working with the Davison Index on positive and informative press during the Main Street makeover.

**COUNCIL COMMITTEE REPORT**

Mr. Martin: Metro met and the Hazardous Household Waste Disposal schedule has been announced.  
Mr. Abernathy: The Shared Services Committee has met and discussed joint purchasing and gen-net.  
Mr. Fabian: Planning Commission met and discussed the revision of the master plan.  
Mr. Hammond: Mr. Hammond met with Department Supervisors in regards to the purchasing ordinance.  
Mayor Bishop: DDA met and discussed final plans for the canopy removal and the Main Street road project.  
Car cruise and Pumpkin Festival plans continue to move forward.

**UNFINISHED BUSINESS**

**ENGINEERING REPORT/MAIN STREET ROAD PROJECT**

**FESTIVAL OF FLAGS UPDATE**

Mr. Hansen gave an update to the Council.

**MOTION 80-13 WAIVER OF ORDINANCE 808.04 APPLICATION FORM AND APPROVAL**

Motion by Ms. Snyder, and seconded by Mr. Martin to approve the sale of alcohol by the Chamber of Commerce at Abernathy Regional Park in the entertainment tent for the Festival of Flags on Thursday, July 11, through Saturday, July 13, from 6:00 p.m. to midnight and Sunday, July 14, from noon to 6:00 p.m. excluding Wednesday July 10, 2013. Motion carried.

**MOTION 81-13 WAIVER OF ORDINANCES 1062.11(e) ALCOHOLIC BEVERAGES AND DRUGS**

Motion by Mr. Abernathy, and seconded by Mr. Martin to waive Ordinance 1062.11(e) to allow for alcohol in the park for sale by the Chamber of Commerce and consumption of participants in attendance. Motion carried.

**MOTION 82-13 WAIVER OF ORDINANCES NOISE 660.03(b), PARKS 1062.3, PARKS 1062.7, PARKS 1062.11(g), PARKS 1062.11(h), and PARKS 1062.12**

Motion by Mr. Abernathy, and seconded by Mr. Martin to approve waiving ordinances; Noise 660.03(b), Parks 1062.3, Parks 1062.7, Parks 1062.11(g), Parks 1062.11(h), and Parks 1062.12 for the Festival of Flags during the dates of July 10, 2013 thru July 14, 2013. Fireworks are to be displayed on Wednesday, July 10, 2013 only. Motion carried.

**4-H PRESENTATION**

Davison 4-H Livestock Club presented 4-H symbols to the City of Davison to be placed on the City entrance signs.

**RECESS OF MEETING**

Mayor recessed the meeting for 5 minutes at 7:44 p.m.

**RECONVENE MEETING**

Mayor reconvened the meeting at 7:51 p.m.

**MOTION 83-13 APPOINT JILL MCKENZIE AS CITY TREASURER**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to appoint Jill McKenzie the City Treasurer's position contingent on the reference and background checks and a letter of understanding is worked out by the Personnel Committee and brought back to City Council at the next meeting along with a starting date. Motion denied by roll call vote. Hammond, Martin, Fabian and Peppin No and Snyder and Abernathy yes.

**MOTION 84-13 APPOINT JULIE PRAY AS CITY TREASURER**

Motion by Mr. Peppin, and seconded by Mr. Martin to offer Julie Pray the City Treasurer's position contingent on the reference and background checks and a letter of understanding is worked out by the Personnel Committee and brought back to City Council at the next meeting along with a starting date. Motion carried unanimously by roll call vote.

**MOTION 85-13 WAIVER OF ORDINANCE 250.01 NEPOTISM**

Motion by Mr. Hammond, and seconded by Mr. Martin to waive the Nepotism Ordinance for the hiring of Julie Pray based on her husband, Greg Pray's position with the City Police Department. Motion carried.

**MOTION 86-13 COURT LEASE**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to accept the lease for the 67<sup>th</sup> District Court and authorize the Mayor and City Manager to sign the document. Motion carried.

**OPEN ISSUES LOG**

Motion by Mr. Hammond, and seconded by Ms. Snyder to approve the Open Issues Log as amended to add City Treasurer's hiring as priority 1 with the expected date of completion of May 2013 and City Manager evaluation progress/format as priority 2 with a completion date of May/June 2013. Motion carried.

**NEW BUSINESS**

**MOTION 87-13 APPROVAL OF 2013-2014 DDA BUDGET**

Motion by Mr. Martin, and seconded by Ms. Snyder to approve the 2013-2014 DDA Budget as presented. Motion carried unanimously by roll call vote.

**2013-2014 OTHER FUNDS BUDGET**

Mr. Hart reviewed the proposed 2013-2014 other funds budget.

**MOTION 88-13 SUSPEND BUDGET REVIEW TO MAY 13, 2013 COUNCIL MEETING**

Motion by Mr. Abernathy, and seconded by Mr. Fabian to suspend budget reviews and continue at the next City Council meeting on May 13, 2013. Motion carried.

**ANY ITEM REMOVED FROM THE CONSENT AGENDA**

**PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA**

State Representative Pam Ferris gave a Legislative update from Lansing.

Comments made in regards to the importance of the Main Street Road Project. It is imperative to be knowledgeable and make the Main Street makeover a priority. Communication will be a major component and all are encouraged to attend DDA meetings for updates and support.

**PAGE 4**  
**COUNCIL MEETING**  
**APRIL 22, 2013**

**ANNOUNCEMENTS**

Retirement Reception for Police Officer Greg Pray Friday, April 26, from 12:00 – 2:00 p.m. in the Council Chambers of City Hall.

**MOTION 89-13 ADJOURNMENT**

Motion by Mr. Peppin, and seconded by Mr. Abernathy to adjourn the meeting at 9:26 p.m. Motion carried.

---

**Mayor Tim Bishop**

---

**City Clerk Andrea Schroeder**

**MOTION INDEX  
APRIL 22, 2013**

**MOTION 77-13 APPROVAL OF THE REGULAR AGENDA**

**MOTION 78-13 APPROVAL OF CONSENT AGENDA**

Parking Lot Closure – DDA M-15 Annual Garage Sale May 4, 2013

Personnel Committee Minutes April 8, 2013 – Draft

Personnel Committee Minutes April 15, 2013 – Draft

Quarterly Investment Report

**MOTION 79-13 APPROVAL OF APRIL 8, 2013 REGULAR MEETING MINUTES**

**MOTION 80-13 WAIVER OF ORDINANCE 808.04 APPLICATION FORM AND APPROVAL**

**MOTION 81-13 WAIVER OF ORDINANCES 1062.11(e) ALCOHOLIC BEVERAGES AND DRUGS**

**MOTION 82-13 WAIVER OF ORDINANCES NOISE 660.03(b), PARKS 1062.3, PARKS 1062.7,  
PARKS 1062.11(g), PARKS 1062.11(h), and PARKS 1062.12**

**MOTION 83-13 APPOINT JILL MCKENZIE AS CITY TREASURER**

**MOTION 84-13 APPOINT JULIE PRAY AS CITY TREASURER**

**MOTION 85-13 WAIVER OF ORDINANCE 250.01 NEPOTISM**

**MOTION 86-13 COURT LEASE**

**MOTION 87-13 APPROVAL OF 2013-2014 DDA BUDGET**

**MOTION 88-13 SUSPEND BUDGET REVIEW TO MAY 13, 2013 COUNCIL MEETING**

**MOTION 89-13 ADJOURNMENT**

EXP CHECK RUN DATES 04/10/2013 - 05/14/2013  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
00110	A FRAME AWARDS 28543	PD SUPPLIES	9.00
TOTAL FOR: A FRAME AWARDS			9.00
11913	ACE ASPHALT & PAVING CO 1861500	COLDPATCH (DPW)	284.05
	1863323	COLD PATCH (DPW)	799.25
TOTAL FOR: ACE ASPHALT & PAVING CO			1,083.30
00176	ACTION MUNICIPAL SUPPLY 14646	DPW SUPPLIES	106.90
TOTAL FOR: ACTION MUNICIPAL SUPPLY			106.90
11909	ALERUS 1391	ADVISORY SERVICES (DC PLAN)	59.08
TOTAL FOR: ALERUS			59.08
11999	AMERA PLAN 041913	MAY INSURANCE PREMIUM	474.60
TOTAL FOR: AMERA PLAN			474.60
11191	AMERICAN LEGAL PUBLISHING 91817	2013 ORDINANCE PAGES	259.87
TOTAL FOR: AMERICAN LEGAL PUBLISHING			259.87
REFUND_UB	ANDERSON, GAYLENE 04/26/2013	UB refund for account: 177200	23.09
TOTAL FOR: ANDERSON, GAYLENE			23.09
11907	ANDERSON, JIMMIE 040113	MARCH CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: ANDERSON, JIMMIE			27.08
11585	ANDREA SCHROEDER 042413	REIMBURSEMENT	148.01
TOTAL FOR: ANDREA SCHROEDER			148.01
11972	ARAMARK UNIFORM SERVICES 033113	UNIFORMS & MATS	460.60
	043013	UNIFORMS & MATS	224.17
TOTAL FOR: ARAMARK UNIFORM SERVICES			684.77
MISC	ARCTIC EQUIPMENT CO 8818F	CEMETERY FLAGS	1,200.00
TOTAL FOR: ARCTIC EQUIPMENT CO			1,200.00
00130	AT&T 042413	PHONE BILLING	25.98
	042413A	PHONE BILLING	25.98
TOTAL FOR: AT&T			51.96
00525	ATHERTON ROAD SALES 301067	DPW PARTS	219.98
TOTAL FOR: ATHERTON ROAD SALES			219.98
11990	ATLAS OIL COMPANY 13355371	DIESEL GAS (DPW)	1,948.26
	13402293	UNLEADED GAS (DPW)	1,740.81
TOTAL FOR: ATLAS OIL COMPANY			3,689.07

Vendor Code	Vendor Name Invoice	Description	Amount
11966	AUTO ZONE 2266234255 2266240584	DPW SUPPLIES DPW SUPPLIES	19.77 35.99
TOTAL FOR: AUTO ZONE			55.76
01025	BEAR PACKAGING & SUPPLY INC 66087	TRASH BAGS	996.50
TOTAL FOR: BEAR PACKAGING & SUPPLY INC			996.50
11952	BENISTAR 050113	MAY INSURANCE PREMIUM	1,816.00
TOTAL FOR: BENISTAR			1,816.00
01005	BISHOP INTERNATIONAL 2012 WN TX DISB	2012 WIN TX DISB 02/16/13 - 02/28/13	11,121.51
TOTAL FOR: BISHOP INTERNATIONAL			11,121.51
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN 041913	MAY INSURANCE PREMIUM	24,129.19
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			24,129.19
11904	BRANDON, CHRIS 040113	MARCH CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRANDON, CHRIS			27.08
11709	BRIAN FLEWELLING 040113	MARCH CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			27.08
11597	BRIAN GIST 040113	MARCH CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			27.08
11316	BRIAN W SLAYTON 040113	MARCH CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			27.08
11588	BRIGHTON ANALYTICAL L.L.C. 031380480 041380512 041380585 041380668 041380704	WATER TESTING (WTP) WATER TESTING (WTP) WATER TESTING (WTP) WATER TESTING (WTP) WATER TESTING (WTP)	36.00 36.00 126.00 36.00 36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			270.00
11514	BROWN & SONS COMPANY 040113 050113	MISC PARTS MISC PARTS	200.23 388.55
TOTAL FOR: BROWN & SONS COMPANY			588.78
MISC	BROWN, EDWARD 042613	REIMBURSEMENT	62.15
TOTAL FOR: BROWN, EDWARD			62.15
11575	BS & A SOFTWARE 090266 090958	TAX ANNUAL SUPPORT ASSESSING ANNUAL SUPPORT	680.00 790.00
TOTAL FOR: BS & A SOFTWARE			1,470.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11576	CHARTER COMMUNICATIONS		
	041813	DPW	49.43
	042613	WTP INTERNET	54.99
	042913	INTERNET DPW	69.99
	042913A	INTERNET OFFICE	158.99
TOTAL FOR: CHARTER COMMUNICATIONS			333.40
11619	CHASE CARD MEMBER SERVICES		
	042413	VARIOUS CHARGES	1,044.77
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,044.77
02051	CITY OF DAVISON		
	041813	WATER/SEWER BILL	1,122.14
	050113	WATER BOND TRANSFER	5,450.00
	2012 SM TX DISB	2012 SUM TX DISB 02/16/13-02/28/13	6,841.10
	2012 WN TX DISB	2012 WIN TAX DISB 02/16/13 - 02/28/13	5,808.63
TOTAL FOR: CITY OF DAVISON			19,221.87
01800	CONSUMERS ENERGY		
	040913	GAS & ELEC	6,723.46
	042413	GAS & ELEC	3,488.32
	042613	GAS & ELEC	7,758.52
	042913	GAS & ELEC	49.01
	050713	GAS & ELEC	6,785.70
TOTAL FOR: CONSUMERS ENERGY			24,805.01
MISC	CTT/MTU		
	10861	TRAINING	10.00
TOTAL FOR: CTT/MTU			10.00
11448	CYNTHIA VANMEGROET		
	041913	REIMBURSEMENT	157.67
TOTAL FOR: CYNTHIA VANMEGROET			157.67
11721	D & G OF MICHIGAN INC		
	040513	BLDG OFFICIAL WKS 3/25 & 4/1/13	560.00
	041913	BLDG OFFICIAL WKS 4/8 & 4/15/13	640.00
	050313	BLDG OFFICIAL WKS 4/22 & 4/29/13	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,840.00
02075	DAVISON COMMUNITY SCHOOLS		
	2012 WN TX DISB	2012 WIN TX DISB 02/16/13 - 02/28/13	339,927.14
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			339,927.14
02105	DAVISON DOWNTOWN DEV AUTHORITY		
	2012 SM TX DISB	2012 SUM TAX DISB 02/16/13 - 02/28/13	1,857.84
	2012 WN TX DISB	'96 DDA; 2012 WIN TX DISB 02/16-02/28/13	1,838.28
	2012 WN TX DISB	'81 DDA; 2012 WN TX DISB 02/16-02/28/13	8,623.16
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			12,319.28
02200	DAVISON OFFICE PRODUCTS		
	043013	OFFICE SUPPLIES	624.10
TOTAL FOR: DAVISON OFFICE PRODUCTS			624.10
02125	DAVISON RICHFIELD FIRE AUTH		
	041713	JAN-MAR FIRE RUNS	15,680.01
TOTAL FOR: DAVISON RICHFIELD FIRE AUTH			15,680.01
11967	DAVISON SIGN & BUSINESS SUPPLY		
	13022	SIGN (CITY HALL)	20.00
TOTAL FOR: DAVISON SIGN & BUSINESS SUPPLY			20.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11905	DELTA DENTAL		
	RIS0000321197	MAY INSURANCE PREMIUM	3,210.52
TOTAL FOR: DELTA DENTAL			3,210.52
REFUND_UB	DESMOND, GERALD & KAREN		
	04/26/2013	UB refund for account: 519060	17.39
TOTAL FOR: DESMOND, GERALD & KAREN			17.39
11348	EDER FLAG MFG CO INC		
	683233	FLAGS	72.25
TOTAL FOR: EDER FLAG MFG CO INC			72.25
02700	ETNA SUPPLY		
	100682801001	WATER METERS (DPW)	750.00
	S100690076001	SENSUS REPAIRS (DPW)	416.70
	S100702696001	WATER METERS	12,410.00
TOTAL FOR: ETNA SUPPLY			13,576.70
10095	FEDERAL EXPRESS		
	224281339	WTP SHIPPING	31.78
TOTAL FOR: FEDERAL EXPRESS			31.78
03375	FLINT WELDING SUPPLY COMPANY		
	151301	ACETYLENE (DPW)	45.00
	152106	ACETYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			90.00
10798	FRONTIER		
	040913	PHONE BILLING	167.83
	041913	PHONE BILLING	34.87
	042613	PHONE BILLING	719.31
	042913	PHONE BILLING	86.22
	050713	PHONE BILLING	169.38
TOTAL FOR: FRONTIER			1,177.61
11612	GE BETZ		
	96732585	HYPERSPERSE MDC150 (WTP)	3,663.50
TOTAL FOR: GE BETZ			3,663.50
10330	GENESEE CO 911 AUTHORITY		
	625	911 CONNECTION	292.95
TOTAL FOR: GENESEE CO 911 AUTHORITY			292.95
03800	GENESEE COUNTY DRAIN COMM		
	201300000014	MARCH SEWER CHARGES	48,258.32
TOTAL FOR: GENESEE COUNTY DRAIN COMM			48,258.32
03850	GENESEE COUNTY INTERMEDIATE		
	2012 WN TX DISB	2012 WIN TAX DISB 02/16/13 - 02/28/13	84,918.29
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			84,918.29
03900	GENESEE COUNTY ROAD COMMISSION		
	21725	SIGNAL MAINTENANCE	180.24
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			180.24

Vendor Code	Vendor Name	Description	Amount
	Invoice		
03925	GENESEE COUNTY TREASURER		
	040913	SET TRAILER FEES MARCH	200.00
	040913A	TRAILER FEES MARCH	50.00
	050613	SET TRAILER FEES APRIL	198.00
	050613A	TRAILER FEES APRIL	49.50
	2012 SM TX DISB	2013 SUM TX DISB 02/16/13 - 02/25/13	1,800.24
TOTAL FOR: GENESEE COUNTY TREASURER			2,297.74
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3083	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
11980	GRAND TRUNK WESTERN		
	90578301	GRADE CROSSING PROTECTION MAINT 2011	1,660.00
TOTAL FOR: GRAND TRUNK WESTERN			1,660.00
11903	GREAT AMERICA FINANCIAL SERVICES		
	13479661	PHONE LEASE	441.51
	13603755	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			813.52
MISC	HANSEN, JIM		
	040913	SITE PLAN REMOVAL DEPOSIT REFUND	50.00
TOTAL FOR: HANSEN, JIM			50.00
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02689635	WTP PARTS	877.08
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			877.08
MISC	HOLZER ELECTRIC, INC		
	201319916	LIFT STATION REPAIRS (DPW)	1,233.50
TOTAL FOR: HOLZER ELECTRIC, INC			1,233.50
10381	HOME DEPOT		
	032813	DPW SUPPLIES	663.46
TOTAL FOR: HOME DEPOT			663.46
11697	I.T. RIGHT		
	20134444	REMOTE BACKUP	500.00
TOTAL FOR: I.T. RIGHT			500.00
11960	IHC HEALTH SOLUTIONS		
	1229465	MAY INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
04900	INT INSTITUTE MUNICIPAL CLERKS		
	042413	2013 DUES - SCHROEDER	145.00
TOTAL FOR: INT INSTITUTE MUNICIPAL CLERKS			145.00
10923	IRON MIKE'S WELDING & FAB		
	19148	DPW SUPPLIES	38.00
TOTAL FOR: IRON MIKE'S WELDING & FAB			38.00
10419	JACK DOHENY SUPPLIES INC		
	A59844	HYDRAULIC TOOLS (DPW)	13,561.80
TOTAL FOR: JACK DOHENY SUPPLIES INC			13,561.80
11939	JAY'S SEPTIC TANK SERVICE		
	232138	PORTAJOHNS (PARK)	80.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE			80.00

EXP CHECK RUN DATES 04/10/2013 - 05/14/2013  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
11726	JW CARPET CLEANING		
	1736	APRIL CLEANING, TRASHBAGS & SOAP	974.00
TOTAL FOR: JW CARPET CLEANING			974.00
MISC	KLEE MFG & DISC CO, INC		
	DCFK10	DAVISON CITY FLAGS REMAINING BALANCE	1,176.00
TOTAL FOR: KLEE MFG & DISC CO, INC			1,176.00
05385	LARSONS ACE HARDWARE		
	043013	MISC SUPPLIES	293.21
TOTAL FOR: LARSONS ACE HARDWARE			293.21
REFUND_UB	LEVALLEY REAL ESTATE		
	04/26/2013	UB refund for account: 622800	5.27
TOTAL FOR: LEVALLEY REAL ESTATE			5.27
11538	LIFELOC TECHNOLOGIES		
	0162085	PD SUPPLIES	39.60
TOTAL FOR: LIFELOC TECHNOLOGIES			39.60
10420	LOCAL DEV. FINANCE AUTHORITY		
	2012 WN TX DISB	'97 LDFA; 2012 WIN DISB 02/16/-02/28/13	8,171.39
TOTAL FOR: LOCAL DEV. FINANCE AUTHORITY			8,171.39
11359	M-15 HERITAGE ROUTE		
	042413	2013 DUES	100.00
TOTAL FOR: M-15 HERITAGE ROUTE			100.00
11483	MAMC		
	042313	CONFERENCE - HOLM	150.00
	042313A	CONFERENCE - SCHROEDER	300.00
TOTAL FOR: MAMC			450.00
06170	MASS TRANSPORTATION AUTHORITY		
	2012 WN TX DISB	2012 WIN TAX DISB 02/16/13 - 02/28/13	18,358.09
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			18,358.09
REFUND_UB	MCGUIRK REALTY		
	05/03/2013	UB refund for account: 118600	129.55
TOTAL FOR: MCGUIRK REALTY			129.55
REFUND_UB	MEGIE, RAYMOND		
	04/26/2013	UB refund for account: 421220	42.35
TOTAL FOR: MEGIE, RAYMOND			42.35
11940	MENARDS		
	20327	DPW SUPPLIES	38.93
	21205	DPW SUPPLIES	23.68
	21278	DPW SUPPLIES	160.79
TOTAL FOR: MENARDS			223.40
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	811364	WATER TESTING (WTP)	1,328.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			1,328.00
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	351709	EAST FLINT STREET	5,196.35
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			5,196.35

User: BH  
DB: Davison

EXP CHECK RUN DATES 04/10/2013 - 05/14/2013  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
06050	MICHIGAN MUNICIPAL LEAGUE		
	1ST QTR 2013	1ST QTR 2013 UNEMPLOYMENT CONTRIBUTION	19,683.85
	8298	CLASSIFIED AD (PD)	25.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			19,708.85
11656	MML LIABILITY & PROPERTY POOL		
	8935201	2013-14 WORKERS COMP	17,421.00
TOTAL FOR: MML LIABILITY & PROPERTY POOL			17,421.00
06315	MOTT COMMUNITY COLLEGE		
	2012 SM TX DISB	2012 SUM TX DISB 02/16/13 - 02/28/13	637.62
	2012 WN TX DISB	2012 WN TX DISB 02/16/13 - 02/28/13	32,854.69
TOTAL FOR: MOTT COMMUNITY COLLEGE			33,492.31
11147	MRWA		
	CV0279-13	DUES	23.00
	T130062	CONFERENCE	1,000.00
TOTAL FOR: MRWA			1,023.00
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	050113	MAY ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	050213	INSURANCE PREMIUM	83.29
	281678860	MAY INSURANCE PREMIUM	1,382.87
TOTAL FOR: MUTUAL OF OMAHA			1,466.16
11601	NELSON HYDRAULIC SERVICE		
	40145	DPW SUPPLIES	77.13
TOTAL FOR: NELSON HYDRAULIC SERVICE			77.13
11916	P&H PLUMBING & HEATING		
	72763	BOILER INSPECTION & REPAIR	429.90
TOTAL FOR: P&H PLUMBING & HEATING			429.90
06850	PARIS CLEANERS		
	127344	APRIL CLEANING (PD)	279.00
TOTAL FOR: PARIS CLEANERS			279.00
11964	PERSHING LLC FBO CITY OF DAVISON		
	050113	NONUNION PENSION (DB) J74008111	2,896.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,896.00
11686	POLACK CORPORATION		
	369209	COPIER MAINTENANCE	205.84
	369447	COPIER MAINTENANCE	211.66
TOTAL FOR: POLACK CORPORATION			417.50
11768	POLICE AND SHERIFFS PRESS		
	46020	ID CARDS	72.86
	46038	ID CARDS	17.46
TOTAL FOR: POLICE AND SHERIFFS PRESS			90.32
REFUND_UB	REMAX REAL ESTATE TEAM		
	04/26/2013	UB refund for account: 161200	13.70
TOTAL FOR: REMAX REAL ESTATE TEAM			13.70
11240	REPUBLIC WASTE SERVICES		
	02370012274440	APRIL TRASH SERVICES	17,793.13
TOTAL FOR: REPUBLIC WASTE SERVICES			17,793.13

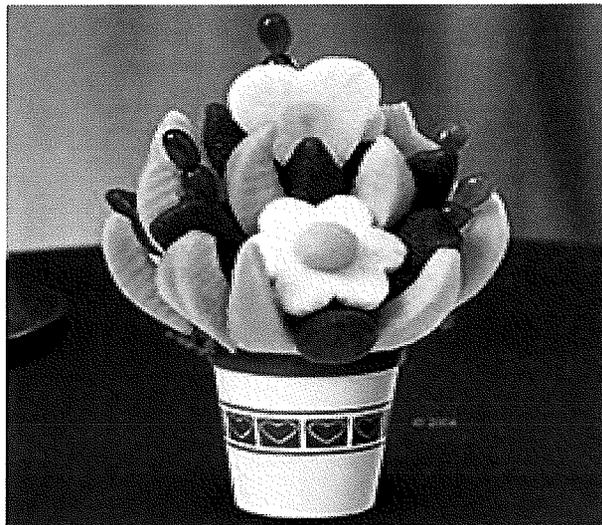
Vendor Code	Vendor Name	Description	Amount
	Invoice		
07625	ROWE INCORPORATED		
	0071323	WATER RELIABILITY STUDY	3,857.50
	0071451	WATER RELIABILITY STUDY	233.75
	71324	CIP, HERITAGE ROUTE, MAIN ST	1,262.50
TOTAL FOR: ROWE INCORPORATED			5,353.75
07630	ROWLEY BROTHERS INC		
	158759100	DPW SUPPLIES	282.89
TOTAL FOR: ROWLEY BROTHERS INC			282.89
11959	SENIORS CHOICE		
	050113	MAY INSURANCE PREMIUM	2,245.35
TOTAL FOR: SENIORS CHOICE			2,245.35
10107	SPARKLE BUGGY CAR WASH		
	042513	CAR WASHES (PD)	676.00
TOTAL FOR: SPARKLE BUGGY CAR WASH			676.00
REFUND_UB	STRONG, PATRICIA L		
	05/07/2013	UB refund for account: 116200	14.00
TOTAL FOR: STRONG, PATRICIA L			14.00
REFUND_UB	SYMPHONY HOMES INC		
	05/07/2013	UB refund for account: 421120	17.38
TOTAL FOR: SYMPHONY HOMES INC			17.38
11992	THAT AED GUY		
	04261311	PD SUPPLIES	125.80
TOTAL FOR: THAT AED GUY			125.80
10438	TIM LEAR		
	040113	MARCH CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: TIM LEAR			27.08
MISC	VALLEY TIRE AND SERVICE		
	040113	DPW PARTS	117.60
TOTAL FOR: VALLEY TIRE AND SERVICE			117.60
MISC	VASQUEZ, JAIME		
	050813	PAVILION REFUND	60.00
TOTAL FOR: VASQUEZ, JAIME			60.00
11973	VERIZON WIRELESS		
	9702114145	CELL PHONES	126.04
	9703771614	CELL PHONES	179.58
TOTAL FOR: VERIZON WIRELESS			305.62
02150	VIEW NEWSPAPERS		
	160130	PUBLICATIONS	185.30
TOTAL FOR: VIEW NEWSPAPERS			185.30
11480	WEX BANK		
	32645795	GAS (PD)	2,161.67
TOTAL FOR: WEX BANK			2,161.67
11962	WINS ELECTRICAL SUPPLY		
	190936	DPW SUPPLIES	263.54
TOTAL FOR: WINS ELECTRICAL SUPPLY			263.54
TOTAL - ALL VENDORS			787,940.86

*wm*

Thank you  
for the delicious  
edible arrangement for  
Administrative Professionals  
Day

It is very much appreciated.

Thank you so  
much for the  
"yummy" S'mint.  
It was very much  
appreciated!  
Cindy.



Thank you  
for always  
remembering us!  
- Anula

Thank you - for  
thinking of us!  
- Angie

Thank you very much!!  
It was delicious!  
Emily

Thank you  
so very much!  
- Barb

Thank you for your  
thoughtfulness. - Bill



# Household Hazardous Waste & Electronic Waste Collection Day!

Saturday, May 18, 2013  
10:00 a.m. - 2:00 p.m.

For more information call or email:  
Genesee County Recycle Hotline:  
(810) 762-7744  
recycle@co.genesee.mi.us  
or Keep Genesee County Beautiful:  
(810) 767-9696

## Things you should bring...

Household pesticides  
Herbicides, Fertilizers  
Fluorescent light bulbs  
- compact and tube  
Batteries  
- household and car  
Gasoline  
Aerosol cans  
Antifreeze  
Mercury  
Used oil

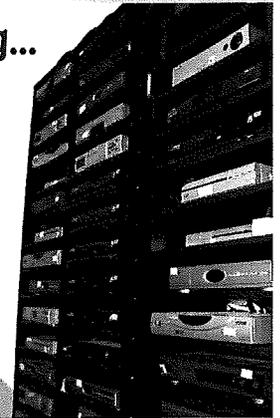


Oil-based paint  
Old prescriptions  
Paint thinners  
Tires - up to 7\*  
*\*No tractor or semi tires and they must be off the rim.*

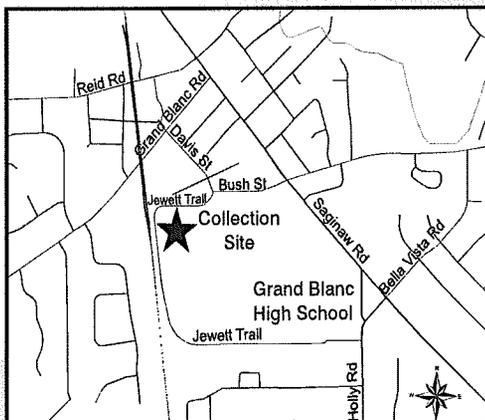
Television Sets  
Computer Monitors  
Laptops & Notebooks  
Printers & Copiers  
DVD & VCR Players  
Fax Machines  
Cell Phones  
Video Cameras  
Stereo Equipment

## Things you should NOT bring...

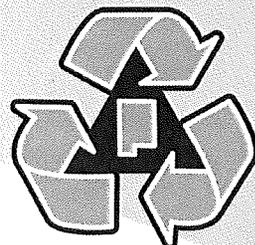
Commercial waste  
Explosive material  
Industrial waste  
Latex paint  
Medical waste  
Radioactive material  
TV Consoles



## Facility locations...



**Grand Blanc High School**  
12500 Holly Rd  
Grand Blanc, MI 48439  
10:00 a.m. - 2:00 p.m.  
HHW, E-Waste, & Tires



GENESEE COUNTY  
METROPOLITAN PLANNING COMMISSION  
**RECYCLE**



**GCMPC**  
GENESEE COUNTY METROPOLITAN  
PLANNING COMMISSION



**Flint East - Water Service Center**  
3310 East Court Street, Flint MI  
10:00 a.m. - 2:00 p.m.  
HHW, E-Waste, & Tires

Coordinated by the Household Hazardous Waste Consortium of Genesee County including the Genesee County Metropolitan Planning Commission, General Motors Environmental Staff in Flint, UAW Local 599, Goodwill Industries, 5R Processors, Genesee County Sheriff's Department and Keep Genesee County Beautiful. Trash services provided by Emterra Environmental, USA. Major support provided by the Genesee County Board of Commissioners, the City of Flint, and several local units of government.



michigan municipal league

---

Workers' Compensation Fund

RECEIVED

APR 25 2013

April 23, 2013

Andrea Schroeder  
City Of Davison  
200 E. Flint St  
Suite 2  
Davison, MI 48423-0130

Dear Ms. Schroeder:

Enclosed are the following documents for your Workers' Compensation coverage renewal for the period July 1, 2013 to June 30, 2014.

- Policy Declaration
- Certificate of Membership
- Invoice (payable by June 15<sup>th</sup>)

This year, the Fund has been authorized to distribute \$ 8 million of surplus for the Fund years ending June 30, 2003, 2004, 2006, and 2012. Your proportionate share of the distribution is shown below:

**Dividend Credit            \$7,155.00    Applied to this year's renewal premium**

Please review the enclosed documents and contact me at 248-204-8530 if you have any questions.

Sincerely,

*Laura Martin*

Laura Martin, AIS, AU, AINS  
Fund Underwriter

Enclosures  
5006320-13

Service Provider: **Meadowbrook® Insurance Group**

Loss Control & Member Services: P.O. Box 5174, Southfield, MI 48037 PH: 248.358.1100 • 800.482.2726 • FX: 248.358.0534  
Southfield Claims Service: P.O. Box 5174, Southfield, MI 48086-5174 PH: 248.358.1100 • 800.482.2726 • FX: 248.358.3251  
Grand Rapids Claims: 3501 Lake Eastbrook S.E., Suite 150, Grand Rapids, MI 49546 PH: 616.942.0311 • 800.752.7477 • FX: 616.942.0390

www.mml.org