



# CITY OF DAVISON BUILDING PERMITS APRIL 2013

Permit.DateIssued in <Previous month>  
[04/01/13 - 04/30/13]

Permit No.	Date	Address	Parcel No.	Permit Work
PB13-011	04/18/2013	341 N MAIN ST	52-10-505-015	DEMOLITION
PB13-012	04/18/2013	331 N MAIN ST	52-10-505-020	DEMOLITION
PB13-013	04/18/2013	329 N MAIN ST	52-10-505-021	DEMOLITION
PB13-014	04/18/2013	321 N MAIN ST	52-10-505-019	DEMOLITION
PB13-015	04/18/2013	311 N MAIN ST	52-10-505-026	DEMOLITION
PB13-016	04/18/2013	301 N MAIN ST	52-10-505-028	DEMOLITION
PB13-017	04/18/2013	231 N MAIN ST	52-10-505-032	DEMOLITION
PB13-018	04/18/2013	225 N MAIN ST	52-10-505-082	DEMOLITION
PB13-019	04/18/2013	219 N MAIN ST	52-10-505-035	DEMOLITION
PB13-020	04/18/2013	213 N MAIN ST	52-10-505-039	DEMOLITION
PB13-021	04/22/2013	509 W SECOND ST	52-09-527-034	SEWER REPAIR
PB13-022	04/23/2013	410 S MAIN ST	52-10-553-008	DRIVEWAY
PB13-023	04/25/2013	700 N STATE ST	52-03-551-037	GARDEN TENT
PB13-024	04/29/2013	744 W CHELSEA CR	52-03-554-052	SEWER REPAIR
PB13-025	04/29/2013	722 FITZNER DR	52-10-557-052	DECK
PPS13-001	04/05/2013	105 E SECOND ST STE	52-10-505-024	PORTABLE SIGN
Number of Permits				16



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

PORTABLE SIGN

PORTABLE SIGN

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PPS13-001

Issued: 04/05/13
Expires: 04/19/13

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 105 E SECOND ST STE 7, 52-10-505-024, Plat/Sub: C-1. Owner: GARDEN OF WISDOM, INC, 107 E SECOND ST, DAVISON MI 48423. Applicant: GARDEN OF WISDOM, INC, 107 E SECOND ST, DAVISON MI 48423.

Work Description: FIRST ONE OF 2013 APRIL13-APRIL 27, 2013

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL.CALL 810-653-2191 FOR INSPE

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row: TEMP/PORTABLE SIGN FEE, Standard Fee, 1.00, \$50.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Summary table: Fee Total: \$50.00, Amount Paid: \$0.00, Balance Due: \$50.00

Must comply with all local and state building codes and inspections. Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE Date

Signature of David A. Gibson, Building Inspector, Date 4-8-13

PAID APR 05 2013 CITY of DAVISON



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

PB13-010

Res. Add/Alter/Repair

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

Issued:  
Expires:

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
626 CHARLES ST 52-04-580-011 Plat/Sub: A-3	MOORE, DENNIS 626 CHARLES ST DAVISON MI 48423 Ph.: Fx.:	MOORE, DENNIS 626 CHARLES ST DAVISON MI 48423 Ph.: 214 1599 Fx.:

Work Description: DECK 6'X20'

Stipulations: ATTACHED DECKPOST HOLES MUST BE 42" DEEPMUST CALL FOR POST HOLE INSPE

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	1,490.00	\$85.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$85.00
Amount Paid:	\$0.00
Balance Due:	\$85.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

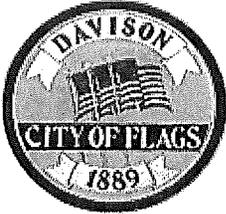
Date

4-8-13

DAVID A. GIBSON, Building Inspector

Date

**PAID**  
APR 04 2013  
CITY of DAVISON



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

### DEMOLITION

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

PB13-011

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
341 N MAIN ST 52-10-505-015 Plat/Sub:  A-2	MAVCO INC 430 W 14TH ST NEW YORK NY 10014 Ph.: Ex.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Ex.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPECTION

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

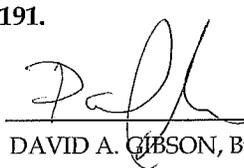
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

  
DAVID A. GIBSON, Building Inspector

Date

4-18-13



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

Building

DEMOLITION

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

PB13-012

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
331 N MAIN ST 52-10-505-020 Plat/Sub:  C-1	Lot: 329 MAIN LLC 200 PARK AVE SOUTH - 8TH FLOOR NEW YORK NY 10003 Ph.: Fx.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Fx.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPECTION

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections. Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

DAVID A. GIBSON, Building Inspector

Date

*[Handwritten Signature]* 4-22-13



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

Building

DEMOLITION

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PB13-013

Issued: 04/18/13
Expires: 10/15/13

Type of Construction: Occupancy Group: Edition of Code: MICHIGAN CODE 2003

Table with 3 columns: LOCATION, OWNER, APPLICANT. Includes address 329 N MAIN ST, owner 329 MAIN LLC, and applicant DCC CONSTRUCTION INC.

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Shows fee basis of 0.00 and item total of 0.00.

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$0.00
Amount Paid: \$0.00
Balance Due: \$0.00

Must comply with all local and state building codes and inspections. Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

Handwritten signature of David A. Gibson

DAVID A. GIBSON, Building Inspector

Handwritten date 4-18-13

Date



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanent!

PB13-014

### DEMOLITION

Issued: 04/18/13  
Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
321 N MAIN ST 52-10-505-019 Plat/Sub:  C-1	Lot: BAUMBACH, RANDALL D 3328 LONG ST BURTON MI 48519 Ph.: Ex.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Ex.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

 4-18-13  
DAVID A. GIBSON, Building Inspector Date



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

### DEMOLITION

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PB13-015

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
311 N MAIN ST 52-10-505-026 Plat/Sub: C-1	Lot: PALACE PROPERTY GROUP, LLC 312 N MAIN ST DAVISON MI 48423 Ph.: Ex.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Ex.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL 653-2191

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

 4-28-13  
 DAVID A. GIBSON, Building Inspector Date



**CITY OF DAVISON**

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

**BUILDING DEPARTMENT**

**Building**

**DEMOLITION**

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

PB13-016

Issued: 04/18/13  
Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
301 N MAIN ST 52-10-505-028 Plat/Sub:  C-1	Lot: BONNIE MCCORD 381 S LORENZ RD TAWAS CITY MI 48763 Ph.: Fx.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Fx.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

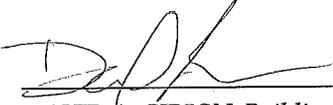
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

 4-18-13  
 DAVID A. GIBSON, Building Inspector Date



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

### DEMOLITION

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PB13-017

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
231 N MAIN ST 52-10-505-032 Plat/Sub: C-1	SMETANKA, JOSEPH M 1962 HASLER LAKE RD LAPEER MI 48446 Ph.: (810) 658 8080 Fx.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Fx.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

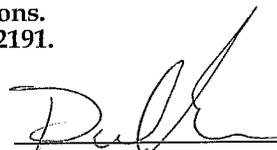
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

 4-18-13  
DAVID A. GIBSON, Building Inspector Date



**CITY OF DAVISON**

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

**BUILDING DEPARTMENT**

**Building**

**DEMOLITION**

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

PB13-018

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
225 N MAIN ST 52-10-505-082 Plat/Sub: C-1	Lot: LARSON'S ACE HARDWARE 225 N MAIN ST DAVISON MI 48423 Ph.: Ex.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Ex.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPECTION

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

  
DAVID A. GIBSON, Building Inspector

Date

4/18/13



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

### DEMOLITION

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PB13-019

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
219 N MAIN ST 52-10-505-035 Plat/Sub: C-1	Lot: LARSON, DAVID & MARLENE 225 N MAIN ST DAVISON MI 48423 Ph.: Fx.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Fx.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

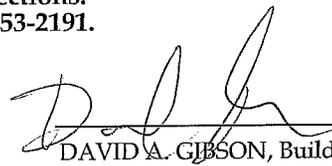
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

 4-18-13  
 DAVID A. GIBSON, Building Inspector Date



**CITY OF DAVISON**

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

**BUILDING DEPARTMENT**

**Building**

**DEMOLITION**

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PB13-020

Issued: 04/18/13

Expires: 10/15/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
213 N MAIN ST 52-10-505-039 Plat/Sub:  C-1	TEED, JANET 2918 HASLER LAKE RD LAPEER MI 48446 Ph.: (810) 653 5018 Fx.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Fx.: (810) 658 4320

Work Description: REMOVAL OF CITY CANOPY

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$0.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

*David A. Gibson* 4-18-13  
 \_\_\_\_\_  
 DAVID A. GIBSON, Building Inspector Date



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

Building

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

PB13-021

Issued: 04/22/13

SANITARY SEWER INSTALL/REPAIR

Expires: 10/19/13

Type of Construction: Occupancy Group: Edition of Code: MICHIGAN CODE 2003

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 509 W SECOND ST, 52-09-527-034. Owner: MEYER, ROBERT & NANCY, 8444 MAPLEVIEW DR, DAVISON MI 48423. Applicant: ROOT-A-WAY, 7207 KESSLING ST, DAVISON MI 48423.

Work Description: SEWER REPAIR INTO THE ROW. \$1500 BOND NEEDED

Stipulations: INSPECTION NEEDED BY DPW.

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: I. Sewer System Repair Permit, Water/Sewer, 1.00, \$50.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$50.00
Amount Paid: \$0.00
Balance Due: \$50.00

Must comply with all local and state building codes and inspections. Must contact the Building Dept. for final inspection at (810) 653-2191.

Tom Kell
APPLICANT'S SIGNATURE Date

DAVID A. GIBSON, Building Inspector Date 4-22-13

PAID APR 22 2013

CITY of DAVISON



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

### DRIVEWAY

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

PB13-022

Issued: 04/23/13

Expires: 10/20/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
410 S MAIN ST 52-10-553-008 Plat/Sub:  <b>Lot:</b>	BOYCE, KATHRYN M 410 S MAIN ST DAVISON MI 48423  <b>Ph.:</b> <b>Ex.:</b>	BOYCE, KATHRYN M 410 S MAIN ST DAVISON MI 48423  <b>Ph.:</b> <b>Ex.:</b>

**Work Description:** DRIVEWAY NOT INCLUDING THE APPROACH

**Stipulations:** FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPECTION

Permit Item	Work Type	Fee Basis	Item Total
R. Curb Cut and Driveways Permits	Building	1.00	\$80.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$80.00
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$80.00</b>

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE \_\_\_\_\_

Date \_\_\_\_\_

DAVID A. GIBSON, Building Inspector

Date \_\_\_\_\_

*Cancelled*



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

Building

PB13-023

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanent!

Issued: 04/25/13
Expires: 10/22/13

TEMPORARY STRUCTURES AND TENTS

Type of Construction: Occupancy Group: Edition of Code: MICHIGAN CODE 2003

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 700 N STATE ST, 52-03-551-037, Plat/Sub: C-3. Owner: MAIN CORNER LLC/KROGER CO, 40399 GRAND RIVER AVE, STE 110, NOVI MI 48375. Applicant: MAIN CORNER LLC/KROGER CO, 40399 GRAND RIVER AVE, STE 110, NOVI MI 48375.

Work Description: GARDEN TENT APRIL 26 - JULY 6, 2013

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPECTION

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row: K. Temporary Structures and Tents, Building, 1.00, \$80.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$80.00
Amount Paid: \$0.00
Balance Due: \$80.00

Must comply with all local and state building codes and inspections. Must contact the Building Dept. for final inspection at (810) 653-2191.

Handwritten signature of applicant and the word 'Date' below it.

Handwritten signature of David A. Gibson, Building Inspector, and the date '4-25-13'.

PAID APR 25 2013 CITY of DAVISON



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

Building

PB13-024

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

Issued: 04/29/13
Expires: 10/26/13

SANITARY SEWER INSTALL/REPAIR

Type of Construction: Occupancy Group: Edition of Code: MICHIGAN CODE 2003

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 744 W CHELSEA CR, 52-03-554-052, Plat/Sub: A-3. Owner: COLLINS, MERIDETH L, 744 W CHELSEA CR, DAVISON MI 48423. Applicant: WALDORF & SONS, INC, 9118 N DORT HWY, MT MORRIS MI 48458.

Work Description: SEWER REPAIR INTO THE ROW. \$1500 BOND REQUIRED.

Stipulations: INSPECTION REQUIRED BY DPW. CALL 653-2191

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: I. Sewer System Repair Permit, Water/Sewer, 1.00, \$50.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$50.00
Amount Paid: \$0.00
Balance Due: \$50.00

Must comply with all local and state building codes and inspections.
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

Signature of David A. Gibson, Building Inspector, dated 4-29-13

PAID APR 29 2013

CITY of DAVISON



CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

BUILDING DEPARTMENT

Building

PB13-025

Issued: 04/29/13

Expires: 10/26/13

Res. Add/Alter/Repair

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanentl

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
722 FITZNER DR 52-10-557-052 Plat/Sub: A-3	DETWILER, ERIC J 722 FITZNER DR DAVISON MI 48423 Ph.: Ex.:	DETWILER, ERIC J 722 FITZNER DR DAVISON MI 48423 Ph.: Ex.:

Work Description: 22'X16' DECK

Stipulations: ATTACHED DECKPOST HOLES MUST BE 42" DEEPMUST CALL FOR POST HOLE INSPE

Permit Item	Work Type	Fee Basis	Item Total
A1. New Const/Alt Costs < \$1,000	Building	1.00	\$80.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$80.00  
Amount Paid: \$0.00  
Balance Due: \$80.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

*[Signature]* 4-30-13  
DAVID A. GIBSON, Building Inspector Date

PAID  
APR 29 2013  
CITY of DAVISON



# CITY OF DAVISON

200 E. FLINT ST. STE 2, DAVISON MI 48423 810.653-2191 FAX 810.653-9621

## BUILDING DEPARTMENT

### Building

### Fence

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanent!

PB13-026

Issued: 05/01/13

Expires: 10/28/13

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
805 GARDENIA BLVD 52-03-676-038 Plat/Sub:  A-3	TATE, DANIEL J 805 GARDENIA BLVD DAVISON MI 48423 Ph.: Fx.:	TATE, DANIEL J 805 GARDENIA BLVD DAVISON MI 48423 Ph.: Fx.:

Work Description: PRIVACY FENCE

Stipulations: POST HOLES MUST BE 36" DEEPOST HOLE INSPECTION REQUIREDFINAL INSPECTI

Permit Item	Work Type	Fee Basis	Item Total
L. Fence Permit	Building	1.00	\$80.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$80.00
Amount Paid:	\$0.00
Balance Due:	\$80.00

Must comply with all local and state building codes and inspections.  
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

*David A. Gibson* 5-1-13

DAVID A. GIBSON, Building Inspector

Date

**PAID**  
MAY 01 2013  
CITY of DAVISON



# CITY OF DAVISON BUILDING PERMIT INSPECTIONS APRIL 2013

05/03/2013

Inspection.DateTimeCompleted in  
<Previous month> [04/01/13 -  
04/30/13]

Permit #	Date	Address	Parcel #	Inspection Type
PB12-002	04/02/2013	432 E CLARK ST	52-10-551-019	FINAL
PB12-044	04/02/2013	425 E CLARK ST	52-10-551-029	FINAL
PB13-021	04/23/2013	509 W SECOND ST	52-09-527-034	FINAL
PPS13-001	04/30/2013	105 E SECOND ST STE 7	52-10-505-024	FINAL
Total Number of Inspections:				4

# Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0060	710 HEMLOCK DR 52-10-557-003	#1288.16 PARKING	03/05/2013	VIOLATION ISSUED	COMPLIED	03/12/2013	03/13/2013
EN13-0061	206 S STATE ST 52-09-526-098	# 1024.10 SNOW/ICE	03/05/2013	VIOLATION ISSUED	MELTED	03/08/2013	03/11/2013
EN13-0062	214 S STATE ST 52-09-526-100	# 1024.10 SNOW/ICE	03/05/2013	SNOW SOFT LETTE	MELTED	03/08/2013	03/11/2013
EN13-0063	304 S STATE ST 52-09-526-101	# 1024.10 SNOW/ICE	03/05/2013	SNOW SOFT LETTE	MELTED	03/08/2013	03/11/2013
EN13-0064	308 S STATE ST 52-09-526-102	# 1024.10 SNOW/ICE	03/05/2013	SNOW SOFT LETTE	MELTED	03/08/2013	03/11/2013
EN13-0065	408 SEQUOIA DR 52-10-557-091	#1288.16 PARKING	03/07/2013	SOFT LETTER SENT	COMPLIED	03/14/2013	03/15/2013
EN13-0066	740 MOORE ST 52-04-577-005	# 656.02 YARD DEBRI	03/07/2013	SOFT LETTER SENT	HOUSECALL	03/14/2013	
EN13-0067	808 W FLINT ST 52-04-578-007	#1060.01(b) GARBAGE	03/07/2013	HOUSE CALL/CARD	HANDLED BY	03/14/2013	03/07/2013
EN13-0068	624 N GENESEE ST 52-04-585-007	# 1288.25 FENCES	03/14/2013	CONVERSATION	COMPLIED	03/21/2013	03/22/2013
EN13-0069	615 E CHELSEA CR 52-03-554-005	#1288.21 REC VEHICL	03/26/2013	VIOLATION ISSUED	COMPLIED	04/02/2013	04/04/2013
EN13-0070	424 E THIRD ST 52-10-502-019	# 674.13 VEHICLES	03/26/2013	VIOLATION ISSUED	COMPLIED	04/02/2013	04/09/2013
EN13-0071	806 GARDENIA BLVD 52-03-676-074	# 400.10 ROW SIGNS	03/26/2013	SOFT LETTER SENT	COMPLIED	04/02/2013	04/05/2013
EN13-0072	726 W CHELSEA CR 52-03-554-056	# 674.13 VEHICLES	03/26/2013	VIOLATION ISSUED	COMPLIED	04/02/2013	04/10/2013
EN13-0073	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	03/26/2013	SOFT LETTER SENT	IN PROGRESS	04/02/2013	
EN13-0074	216 BAY ST 52-04-577-001	#1288.16 PARKING	03/26/2013	VIOLATION ISSUED	COMPLIED	04/02/2013	04/10/2013
EN13-0075	617 MAXINE DR 52-04-582-043	#1288.16 PARKING	03/27/2013	SOFT LETTER SENT	COMPLIED	04/03/2013	04/05/2013

*Hope  
Over* 

# Enforcement List

04/30/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0076	205 E CLARK ST 52-10-554-017	#1288.16 PARKING	03/27/2013	HOUSE CALL/CARD	COMPLIED	04/03/2013	04/08/2013
EN13-0077	510 E CLARK ST 52-10-551-021	# 674.13 VEHICLES	03/27/2013	VIOLATION ISSUED	COMPLIED	04/03/2013	04/25/2013
EN13-0078	816 HEMLOCK DR 52-10-559-006	#1288.16 PARKING	03/27/2013	SOFT LETTER SENT	COMPLIED	04/03/2013	04/10/2013
EN13-0079	514 FITZNER DR 52-10-558-047	#1288.16 PARKING	03/27/2013	VIOLATION ISSUED	COMPLIED	04/03/2013	04/11/2013
EN13-0080	404 FITZNER DR 52-10-557-066	#1288.16 PARKING	03/27/2013	VIOLATION ISSUED	COMPLIED	04/03/2013	04/11/2013
EN13-0081	408 JUNIPER DR 52-10-556-058	#1288.16 PARKING	03/27/2013	SOFT LETTER SENT	COMPLIED	04/03/2013	04/09/2013
EN13-0082	112 S STATE ST 52-80-019-502	# 1292.19 TEMP SIGN	03/27/2013	HOUSE CALL/CARD	COMPLIED	04/01/2013	04/08/2013
EN13-0083	727 S STATE ST 52-10-300-011	# 1292.19 TEMP SIGN	03/27/2013	HOUSE CALL/CARD	COMPLIED	04/01/2013	04/03/2013
EN13-0084	826 S DAYTON ST 52-09-577-102	# 656.02 YARD DEBRI	04/03/2013	INVESTIGATION	IN PROGRESS	04/17/2013	
EN13-0085	631 N GENESEE ST 52-04-585-011	# 674.13 VEHICLES	04/16/2013	VIOLATION ISSUED	IN PROGRESS	05/06/2013	
EN13-0086	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	04/16/2013	VIOLATION ISSUED	IN PROGRESS	05/02/2013	
EN13-0087	403 W FLINT ST 52-80-002-103	#1288.16 PARKING	04/08/2013	CONVERSATION	COMPLIED	04/10/2013	04/12/2013
EN13-0088	740 MOORE ST 52-04-577-005	# 656.02 YARD DEBRI	04/04/2013	HOUSE CALL/CARD	IN PROGRESS	04/10/2013	
EN13-0089	510 E CLARK ST 52-10-551-021	# 674.13 VEHICLES	04/11/2013	HOUSE CALL/CARD	COMPLIED	04/17/2013	04/25/2013
EN13-0090	740 MOORE ST 52-04-577-005	# 656.02 YARD DEBRI	04/18/2013	HOUSE CALL/CARD	IN PROGRESS	04/22/2013	
EN13-0091	740 MOORE ST 52-04-577-005	# 656.02 YARD DEBRI	04/22/2013	VIOLATION ISSUED	WATCHING	04/29/2013	04/22/2013

# Enforcement List

04/30/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0092	826 S DAYTON ST 52-09-577-102	# 656.02 YARD DEBRI	04/17/2013	INVESTIGATION	COMPLIED		04/17/2013

## Records: 33

Population: All Records

Enforcement.DateFiled in <Previous month> [03/01/13 - 03/31/13]

OR

Enforcement.DateTimeCreated Between 04/01/2013 AND 04/30/2013

OR

Enforcement.DateFiled Between 04/01/2013 AND 04/30/2013

OR

Enforcement.DateFiled in <This month> [04/01/13 - 04/30/13]

APRIL 2013	MISC. CITY HALL REQUEST	MISC. LIBRARY REQUEST	MISC. COURT REQUEST	MISC. S.O.S. REQUEST	MISC. BALLFIELD REQUEST	MISC. WATER QUESTION	LAWN MOWING PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APPT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APPT.
MON 4/1	1							6															
TUES 4/2								6															
WED 4/3								2															
THURS 4/4																							
FRI 4/5		1																					
MON 4/8		1																					
TUES 4/9								1							1								
WED 4/10															1								1
THURS 4/11	1																						
FRI 4/12	3												1										1
MON 4/15	1							1							1								
TUES 4/16	2							1								2							
WED 4/17								2				1											1
THURS 4/18																							1
FRI 4/19										1		1			2								
MON 4/22	1							4		2												1	2
TUES 4/23																						1	1
WED 4/24																							
THURS 4/25																		1					4
FRI 4/26								1									1	1					
MON 4/29	1														1								1
TUES 4/30	2							1					1										1
MONTHLY TOTALS	12	2	0	0	0	0	0	25	0	3	0	2	2	0	6	0	5	1	0	1	1	2	13
YEARLY RUNNING TOTAL	40	6	1	5	0	0	0	40	0	5	1	6	4	0	18	0	31	3	19	0	5	8	19

TOTALS FOR APRIL 2013

MISC. CITY HALL REQUEST	12
MISC. LIBRARY REQUEST	2
MISC. COURT REQUEST	0
MISC. S.O.S. REQUEST	0
MISC. BALLFIELD REQUEST	0
MISC. WATER QUESTION	0
LAWN MOWING PER CODE ENFORCER	0
MISS DIG STAKING	25
DEAD ANIMAL	0
TREE ISSUES / QUESTIONS	3
TREE REMOVAL REQUEST	0
SIDEWALK ISSUES	2
ROAD REPAIRS	2
SMOKE TESTING APPT.	0
WATER / SEWER IN BASEMENT	6
BROWN WATER COMPLAINT	0
FINAL READ	5
METER REPAIR	1
METER REPLACEMENT	1
RE-READ METER	0
WATER SHUT OFF	1
WATER TURN ON	2
MISC. WATER / SEWER APPT.	13

YEARLY RUNNING TOTALS

40
6
1
5
0
0
0
40
0
5
1
6
4
0
18
0
31
3
19
0
5
8
19

# D. P. W.

## Month of May 2013

### Projects in progress

#### 1. Enforcement of smoke test repairs that were found

Status: I & I repairs and enforcement are a top priority for the DPW and continue to be repair on an ongoing basis. Our sewer camera has been repaired and we will be making this a first priority in the D.P.W. **We have about 24 items left on the list from smoke testing that are ours to repair. I've had them inspected and about 16 of these I would consider actual repairs with the remainder being rebuilds.**

#### 2. Working on compliance of reliability study for DEQ

Status: Rowe did the flow study on 12-06-12. They are working on the report and gathering all data needed. **We met with Mr. Prysby on April 11<sup>th</sup> for his yearly system visit. The review went very well and in his follow-up letter he outlined the reliability study getting done as well as the fact that the City needs this study done and included in a plan to keep the distribution system updated on a 20 year plan.**

#### 3. Tree removal within the city

Status: We are responding to any complaints taken.

#### 4. Getting all water meters read and working or replaced

Status: We continue to replace meters on a daily basis as we respond to service calls. We now have our new MXU's in stock and will begin installing with our meters. The new end points are being installed in the Manford Heights neighborhood. We are talking with our meter supplier to see if we can get a better price on the new end point MXU's if we buy 100 or more. If this is done, we will be saving over \$2,500 on the 100 units. **We were able to buy 100 end points at a reduced cost of \$25.00 per end point, saving the City \$2,500. This was also mentioned in Mike Prysby's follow-up letter, giving us kudos for updating our meter system to a radio read.**

#### 5. Parks

Status: Abernathy park and the ball-park should be open with water on the week of April 11<sup>th</sup>. We have repaired some of the equipment and installed some of our new grills. I had a portable potty put at the bathroom until we get the water on, as it is being used a lot. **The park is open and being used. It is still very wet from the all the rain so the more sun the better it will be.**

#### 6. Sidewalk repairs throughout the city

Status: Sidewalk repairs are done for this year due to weather. Cement work will start back up at the end of this month. **We poured our first cement for the year on May 6<sup>th</sup> and we will continue as time and weather allow.**

#### 7. City Hall Boilers

Status: Are still working great. The report is in and it is recommended that we update the control system for both heating and cooling, at a cost of around \$45,000. There are rebates from Consumers, up to \$7,500 we could take advantage of, but if we decide to do this it will need to go on our CIP plan because we do not have this in any of our budgets currently. **There were some repairs done by P&H to the RPZ and #5 boilers.**

## **8. Asphalt Millings**

Status: They are at the DPW to be used where ever they may be needed. **We will be inquiring to see if we can get the millings from the Main St. job.**

## **9. Main Street Project**

Status: **Dean Holmes was the winning bidder and will be doing the Main Street Reconstruction.**

## **10. Equipment Repairs**

Status: **Our new tires and the push box were a great asset with the snow on the 27<sup>th</sup> and were able to save us 3-4 hours of time in our plowing!**

## **11. Snow Plowing**

Status: Snow plowing has gone very well so far this year. We were able to save a lot of time and money using the new push box on the loader. We've also been able to keep overtime to the very minimum while still keeping the streets clean and safe. Because of City policy and budget short falls we did local streets during regular working hours only and while we did have a few complaints, they were clear and safe for the most part.

**With any luck, plowing is done for the year!**

## **12. MS4 Permit Audit**

**On April 30<sup>th</sup> and May 1<sup>st</sup>, the City went through an audit from the DEQ for our MS4 Permit. This included evaluation of the city plans as it relates to storm water prevention and site visits to the DPW and compost site. We were the first Phase II municipality in the county to go through this federally mandated audit. This was a compliance base audit (not a fine base) and on the exit interview we were told that there would be some violations sited under the current 2003 MS4 Permit that we are and will be working under when we get their letter in 30 days. After we receive the letter, we will have 30 days to respond. In all, she said we were doing a good job, and we just have to tighten up on a few things, put in writing with detail what our plans are and make sure they are followed on a daily basis. Once I get her letter, I will give more information as to what we have to do to be in compliance. On a positive note, after going through this, we will be ahead for the permits new requirements for the 2015 permit.**

**Note: These are a few of the things that are going on at the DPW. They will be ongoing and will change as to weather, emergencies, resident complaints and other needs.**



# City of Davison Police Department

200 E. FLINT STREET, DAVISON, MICHIGAN 48423-0130  
PHONE: (810) 653-4196 FAX: (810) 653-3591

WILLIAM P. BRANDON, Chief of Police

## MONTHLY POLICE REPORT

### APRIL, 2013

Injury Crashes	0
Non-Injury Crashes	11
Private Property Crashes	5
Traffic Stops/Major Streets	110
Citations/Major Streets	45
Verbal Warnings/Major Streets	98
Traffic Stops/Local Streets	64
Citations/Local Streets	24
Verbal Warnings/Local Streets	51

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Complaint Assists <b>to</b> Davison Twp	1
Complaint Assists <b>from</b> Davison Twp	5

Complaint Assists <b>to</b> Richfield Twp	0
Complaint Assists <b>from</b> Richfield Twp	1

The above information is for your use. If you need any specifics, please give me a call.

Chief Bill Brandon

Cc: City Mgr.file

CITY OF DAVISON						
REVENUE AND EXPENDITURE REPORT FOR CITY OF DAVISON						
PERIOD ENDING 04/30/2013						
Y T D= Year To Date						
GL NUMBER	DESCRIPTION	2011-12 YEAR END BALANCE	2012-13 AMENDED BUDGET	2012-13 Y T D ACTIVITY	201213 REMAINING BALANCE	% OF BUDGET USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-403.000	REAL TAX COLLECT	916,272.31	1,010,000.00	991,828.78	18,171.22	98.20
101-000-404.000	PERSONAL PROPERTY TAXES	80,797.75	65,000.00	79,531.34	(14,531.34)	122.36
101-000-413.000	POLICE MILLAGE REVENUE	129,688.50	131,000.00	128,608.92	2,391.08	98.17
101-000-413.001	POLICE MILLAGE- PERSONAL PROPE	11,052.81	10,300.00	10,571.11	(271.11)	102.63
101-000-423.000	PAYMENTS IN LIEU OF TAXES	22,947.36	23,000.00	24,449.09	(1,449.09)	106.30
101-000-424.000	TRAILER PARK FEES	566.50	400.00	484.00	(84.00)	121.00
101-000-445.000	INTEREST ON TAXES	1,939.73	1,750.00	1,936.32	(186.32)	110.65
101-000-445.001	PENALTIES ON TAXES	4,521.26	3,750.00	3,977.28	(227.28)	106.06
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,053.60	1,000.00	1,688.68	(688.68)	168.87
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	0.00	6,000.00	0.00	6,000.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES & PERM	2,900.00	2,500.00	25.00	2,475.00	1.00
101-000-500.000	BUILDING PERMITS	11,811.00	9,000.00	5,638.00	3,362.00	62.64
101-000-500.010	WATER/SEWER DISCONNECT DEPO	0.00	450.00	0.00	450.00	0.00
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,442.45	3,400.00	3,122.90	277.10	91.85
101-000-577.000	SALES TAX / CONSTITUTIONAL	482,128.00	350,000.00	272,806.00	77,194.00	77.94
101-000-578.000	SALES TAX / STATUTORY	0.00	0.00	0.00	0.00	0.00
101-000-579.000	EVIP-CAPITAL IMPROVEMENT PLAN	0.00	0.00	0.00	0.00	0.00
101-000-582.000	GRANTS-LOCAL /PUB SAFETY/MISC	1,119.70	1,100.00	1,078.31	21.69	98.03
101-000-607.001	PLANNING COMMISSION FEES	1,200.00	750.00	0.00	750.00	0.00
101-000-607.002	ZONING BOARD OF APPEALS	1,100.00	1,000.00	750.00	250.00	75.00
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	50.00	50.00	0.00	50.00	0.00
101-000-607.802	SPLIT & COMBINATION FEES	0.00	50.00	0.00	50.00	0.00
101-000-618.000	COLLECTION FEES/TAXES	47,481.21	45,000.00	41,337.70	3,662.30	91.86
101-000-625.000	FRANCHISE FEES	81,735.92	75,000.00	64,073.58	10,926.42	85.43
101-000-642.000	CHARGE FOR TRASH BAGS	4,221.00	3,500.00	3,165.00	335.00	90.43
101-000-651.000	LDFA - REIMBURSEMENT	8,000.00	5,000.00	0.00	5,000.00	0.00
101-000-656.000	CANOPY SIGN LIGHT PAYMENT	(319.75)	0.00	0.00	0.00	0.00
101-000-660.000	ORDINANCE FINES & COSTS	21,676.34	17,500.00	18,634.48	(1,134.48)	106.48
101-000-664.000	INVESTMENT INTEREST	755.24	600.00	1,413.11	(813.11)	235.52
101-000-665.000	INTEREST - MM - SAVINGS	411.03	500.00	330.08	169.92	66.02
101-000-665.002	INTEREST SPLASH PARK	0.67	0.00	0.51	(0.51)	100.00
101-000-668.001	RENTAL INCOME/WATER	0.00	0.00	0.00	0.00	0.00
101-000-668.002	RENTAL INCOME/SEWER	0.00	0.00	0.00	0.00	0.00
101-000-668.004	BUILD. RENT/GENESEE CO.	40,912.48	37,200.00	40,193.26	(2,993.26)	108.05
101-000-668.005	REIMB./BAPTIST CHURCH	0.00	0.00	0.00	0.00	0.00
101-000-670.000	PASSPORT SERVICE	925.00	1,000.00	968.95	31.05	96.90
101-000-670.005	SEX OFFENDER REGISTER FEE	0.00	100.00	0.00	100.00	0.00
101-000-676.002	POLICE TRAINING INCOME	1,403.52	2,000.00	655.69	1,344.31	32.78
101-000-677.000	ADMIN. REIMB/MAJOR ST	3,000.00	3,000.00	0.00	3,000.00	0.00
101-000-677.001	REIMB./MAJOR ST-SALARY	10,000.00	20,000.00	15,000.00	5,000.00	75.00
101-000-678.000	ADMIN. REIMB-LOCAL STS	2,000.00	3,000.00	0.00	3,000.00	0.00
101-000-678.001	REIMB./LOCAL ST-SALARY	4,900.00	7,800.00	5,850.00	1,950.00	75.00
101-000-679.000	REIMB. FROM WATER	102,322.83	145,000.00	108,920.25	36,079.75	75.12
101-000-679.010	REIMBURSEMENT - OPEB - WATER	0.00	35,000.00	0.00	35,000.00	0.00
101-000-680.000	REIMBURSEMENT FROM SEWER FUN	100,000.00	145,000.00	108,922.50	36,077.50	75.12
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	0.00	35,000.00	0.00	35,000.00	0.00
101-000-681.000	REIMB. FROM EQUIPMENT	14,000.00	52,150.00	39,112.50	13,037.50	75.00
101-000-682.000	SEC'Y OF STATE-LEASE PAYMENT	31,299.96	30,000.00	26,083.30	3,916.70	86.94
101-000-683.000	TAX COLLECTION SP. REV. GARBAGE	205,764.61	0.00	0.00	0.00	0.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	20,248.00	23,000.00	14,686.57	8,313.43	63.85
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	6,074.02	7,000.00	4,405.96	2,594.04	62.94
101-000-694.000	REIMB.FROM DDA	10,000.00	10,000.00	0.00	10,000.00	0.00
101-000-695.000	REFUNDS - REBATES - GENERAL	60,121.94	27,000.00	24,653.12	2,346.88	91.31
101-000-696.000	FIRE INSURANCE PROGRAM	0.00	0.00	0.00	0.00	0.00
101-000-697.001	COMPOST PASSES REVENUE	745.00	0.00	0.00	0.00	0.00
101-000-697.002	COMPOST PRODUCT SALES REVENUE	391.00	0.00	0.00	0.00	0.00

Y T D= Year To Date		2011-12	2012-13	2012-13	201213	% OF
		YEAR END	AMENDED	Y T D	REMAINING	BUDGET
101-000-698.000	MISC. INCOME	34,980.03	28,000.00	22,965.49	5,034.51	82.02
101-000-698.001	PAVILION RENTAL	7,630.00	7,000.00	4,850.00	2,150.00	69.29
101-000-698.002	MISCELLANEOUS PENALTIES	45.60	100.00	105.49	(5.49)	105.49
101-000-698.010	MISC PARK REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-698.011	DCER REIMBURSEMENT - BALL FIELD	0.00	10,000.00	13,488.44	(3,488.44)	134.88
101-000-699.000	CHARGEABLE INCOME	11,158.93	15,000.00	18,127.29	(3,127.29)	120.85
101-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	39,855.00	0.00	39,855.00	0.00
101-000-699.999	TRANSFERS IN	22,976.55	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>2,527,452.10</b>	<b>2,450,805.00</b>	<b>2,104,439.00</b>	<b>346,366.00</b>	<b>85.87</b>
<b>Expenditures</b>						
101	LEGISLATIVE	17,480.78	17,780.00	10,338.82	7,441.18	58.15
172	EXECUTIVE	109,467.83	114,538.00	99,754.50	14,783.50	87.09
195	ELECTION	6,352.58	11,200.00	7,452.59	3,747.41	66.54
215	GENERAL OFFICE	277,704.50	271,950.00	243,696.00	28,254.00	89.61
216	CITY CLERK- ADMIN SVC MGR - SWP	92,998.15	93,787.00	78,549.08	15,237.92	83.75
253	CITY TREASURER	101,587.98	101,958.00	88,468.87	13,489.13	86.77
257	ASSESSING	27,554.40	29,100.00	25,557.85	3,542.15	87.83
265	BLDGS & GROUNDS	148,270.86	67,356.00	71,586.74	(4,230.74)	106.28
305	POLICE DEPARTMENT	1,028,164.38	1,046,129.00	880,033.22	166,095.78	84.12
340	FIRE DEPARTMENT	117,402.80	121,462.00	65,923.27	55,538.73	54.27
371	BUILDING & CODE ENFORCEMENT	24,358.27	22,300.00	18,110.86	4,189.14	81.21
441	DEPARTMENT OF PUBLIC WORKS	81,109.11	116,515.00	105,755.03	10,759.97	90.77
444	HIGHWAYS & STREETS	84,902.67	70,100.00	59,667.90	10,432.10	85.12
447	DPW CLERICAL	0.00	0.00	0.00	0.00	0.00
523	SOLID WASTE	214,096.86	0.00	928.02	(928.02)	100.00
546	OFF STREET PARKING	3,419.93	4,250.00	1,815.46	2,434.54	42.72
685	SENIOR CITIZENS	4,818.00	4,058.00	4,058.00	0.00	100.00
722	PARK EXPENSES	124,224.31	109,250.00	111,517.57	(2,267.57)	102.08
731	ECONOMIC & COMMUNITY DEVELOP	0.00	0.00	0.00	0.00	0.00
738	LIBRARY	52,390.36	32,250.00	28,712.07	3,537.93	89.03
801	PLANNING COMMISSION	0.00	4,250.00	20.00	4,230.00	0.47
805	ZONING BOARD OF APPEALS	882.70	1,000.00	42.30	957.70	4.23
865	HEALTH CARE - RETIREES	156,145.67	182,572.00	138,244.44	44,327.56	75.72
936	PUBLIC IMPROVEMENT	40,085.45	29,000.00	27,899.08	1,100.92	96.20
<b>TOTAL Expenditures</b>		<b>2,713,417.59</b>	<b>2,450,805.00</b>	<b>2,068,131.67</b>	<b>382,673.33</b>	<b>84.39</b>
<b>Fund 101 - GENERAL FUND:</b>						
<b>TOTAL REVENUES</b>		<b>2,527,452.10</b>	<b>2,450,805.00</b>	<b>2,104,439.00</b>	<b>346,366.00</b>	<b>85.87</b>
<b>TOTAL EXPENDITURES</b>		<b>2,713,417.59</b>	<b>2,450,805.00</b>	<b>2,068,131.67</b>	<b>382,673.33</b>	<b>84.39</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(185,965.49)</b>	<b>0.00</b>	<b>36,307.33</b>	<b>(36,307.33)</b>	<b>100.00</b>

Y T D= Year To Date		2011-12	2012-13	2012-13	2012-13	% OF
		YEAR END	AMENDED	Y T D	REMAINING	BUDGET
<b>Fund 202 - MAJOR STREETS FUND</b>						
<b>Revenues</b>						
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	211,809.56	205,000.00	143,781.61	61,218.39	70.14
202-000-578.001	METRO AUTH PA-48 R-O-W	0.00	0.00	0.00	0.00	0.00
202-000-582.000	GRANTS-LOCAL UNITS	801.10	0.00	0.00	0.00	0.00
202-000-664.000	INVESTMENT INTEREST	268.53	150.00	150.48	(0.48)	100.32
202-000-665.000	INTEREST - MM - SAVINGS	368.89	250.00	134.16	115.84	53.66
202-000-679.002	STATE TRUNKLINE MAINTENANCE	12,161.72	23,159.00	20,779.28	2,379.72	89.72
202-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00
202-000-699.001	CONTRIB FROM FUND EQUITY	0.00	170,000.00	0.00	170,000.00	0.00
<b>TOTAL Revenues</b>		<b>225,409.80</b>	<b>398,559.00</b>	<b>164,845.53</b>	<b>233,713.47</b>	<b>41.36</b>
<b>Expenditures</b>						
445	DRAINS - PUBLIC BENEFIT	4,794.46	4,750.00	1,996.40	2,753.60	42.03
451	STREET CONSTRUCTION	157,937.50	182,000.00	26,436.02	155,563.98	14.53
463	GENERAL STREET ACTIVITIES	78,834.44	94,441.00	58,954.69	35,486.31	62.42
474	TRAFFIC SERVICES	10,596.99	9,500.00	1,546.48	7,953.52	16.28
478	WINTER MAINTENANCE	27,501.87	48,470.00	26,226.49	22,243.51	54.11
483	STREET ADMINISTRATION	3,000.00	3,000.00	0.00	3,000.00	0.00
484	STREET TRANSFERS	49,353.00	30,998.00	0.00	30,998.00	0.00
485	ST HWY TRAFFIC SIGNALS	3,095.81	5,500.00	1,801.12	3,698.88	32.75
486	ST HWY SURFACE MAINTENANCE	1,916.83	3,950.00	1,486.21	2,463.79	37.63
488	ST HWY SWEEP AND FLUSH	354.28	3,500.00	943.63	2,556.37	26.96
490	ST HWY TREES SHRUBS	0.00	0.00	931.43	(931.43)	100.00
491	ST HWY DRAIN AND SLOPES	0.00	400.00	5,569.39	(5,169.39)	1,392.35
493	ST HWY GRASS AND WEED CT	0.00	750.00	50.54	699.46	6.74
494	ST HWY TRAFFIC SIGNS	99.72	300.00	258.11	41.89	86.04
497	ST HWY WINTER MAINTENANCE	6,949.40	11,000.00	14,502.53	(3,502.53)	131.84
<b>TOTAL Expenditures</b>		<b>344,434.30</b>	<b>398,559.00</b>	<b>140,703.04</b>	<b>257,855.96</b>	<b>35.30</b>
<b>Fund 202 - MAJOR STREETS FUND:</b>						
<b>TOTAL REVENUES</b>		<b>225,409.80</b>	<b>398,559.00</b>	<b>164,845.53</b>	<b>233,713.47</b>	<b>41.36</b>
<b>TOTAL EXPENDITURES</b>		<b>344,434.30</b>	<b>398,559.00</b>	<b>140,703.04</b>	<b>257,855.96</b>	<b>35.30</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(119,024.50)</b>	<b>0.00</b>	<b>24,142.49</b>	<b>(24,142.49)</b>	<b>100.00</b>
<b>Fund 203 - LOCAL STREETS FUND</b>						
<b>Revenues</b>						
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	81,217.85	78,000.00	55,135.62	22,864.38	70.69
203-000-578.001	METRO AUTH PA-48 R-O-W	14,035.26	14,000.00	0.00	14,000.00	0.00
203-000-582.000	GRANTS-LOCAL UNITS	2,199.00	0.00	1,000.00	(1,000.00)	100.00
203-000-664.000	INVESTMENT INTEREST	217.14	150.00	121.93	28.07	81.29
203-000-665.000	INTEREST -MM - SAVINGS	84.75	50.00	64.22	(14.22)	128.44
203-000-691.000	TRANSFER FROM MAJOR STRTS	49,353.00	30,998.00	0.00	30,998.00	0.00
203-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00
203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>147,107.00</b>	<b>123,198.00</b>	<b>56,321.77</b>	<b>66,876.23</b>	<b>45.72</b>
<b>Expenditures</b>						
445	DRAINS - PUBLIC BENEFIT	1,352.29	3,000.00	1,996.40	1,003.60	66.55
451	STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
463	GENERAL STREET ACTIVITIES	80,429.75	90,488.00	52,156.73	38,331.27	57.64
474	TRAFFIC SERVICES	1,372.79	4,500.00	642.85	3,857.15	14.29
478	WINTER MAINTENANCE	12,234.18	22,210.00	8,244.38	13,965.62	37.12
483	STREET ADMINISTRATION	2,000.00	3,000.00	0.00	3,000.00	0.00
<b>TOTAL Expenditures</b>		<b>97,389.01</b>	<b>123,198.00</b>	<b>63,040.36</b>	<b>60,157.64</b>	<b>51.17</b>
<b>Fund 203 - LOCAL STREETS FUND:</b>						
<b>TOTAL REVENUES</b>		<b>147,107.00</b>	<b>123,198.00</b>	<b>56,321.77</b>	<b>66,876.23</b>	<b>45.72</b>
<b>TOTAL EXPENDITURES</b>		<b>97,389.01</b>	<b>123,198.00</b>	<b>63,040.36</b>	<b>60,157.64</b>	<b>51.17</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>49,717.99</b>	<b>0.00</b>	<b>(6,718.59)</b>	<b>6,718.59</b>	<b>100.00</b>

Y T D= Year To Date		2011-12	2012-13	2012-13	2012-13	% OF
		YEAR END	AMENDED	Y T D	REMAINING	BUDGET
<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE</b>						
<b>Revenues</b>						
245-000-408.000	GARBAGE COLLECTION FEES	220,584.00	230,000.00	220,896.00	9,104.00	96.04
245-000-476.000	COMPOST PASSES	1,345.00	0.00	0.00	0.00	0.00
245-000-645.000	PRODUCT SALES-COMPOST/CHIPS	676.00	0.00	(2,980.50)	2,980.50	100.00
245-000-665.000	INTEREST - MM - SAVINGS	165.90	125.00	50.21	74.79	40.17
245-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>222,770.90</b>	<b>230,125.00</b>	<b>217,965.71</b>	<b>12,159.29</b>	<b>94.72</b>
<b>Expenditures</b>						
523	SOLID WASTE	9,996.54	15,100.00	9,906.86	5,193.14	65.61
528	REFUSE COLLECTION	0.00	215,025.00	162,202.97	52,822.03	75.43
936	PUBLIC IMPROVEMENT	228,741.16	0.00	0.00	0.00	0.00
<b>TOTAL Expenditures</b>		<b>238,737.70</b>	<b>230,125.00</b>	<b>172,109.83</b>	<b>58,015.17</b>	<b>74.79</b>
<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:</b>						
<b>TOTAL REVENUES</b>		<b>222,770.90</b>	<b>230,125.00</b>	<b>217,965.71</b>	<b>12,159.29</b>	<b>94.72</b>
<b>TOTAL EXPENDITURES</b>		<b>238,737.70</b>	<b>230,125.00</b>	<b>172,109.83</b>	<b>58,015.17</b>	<b>74.79</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(15,966.80)</b>	<b>0.00</b>	<b>45,855.88</b>	<b>(45,855.88)</b>	<b>100.00</b>
<b>Fund 321 - 07 INFLOW &amp; INFILTRATION DEBT - I &amp; I</b>						
<b>Revenues</b>						
321-000-403.000	REAL TAX COLLECT	114,544.01	119,890.00	121,447.84	(1,557.84)	101.30
321-000-404.000	PERSONAL PROPERTY TAXES	9,813.95	10,595.00	9,566.60	1,028.40	90.29
321-000-445.000	INTEREST ON TAXES	155.89	150.00	153.28	(3.28)	102.19
321-000-445.001	PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
321-000-446.000	ADMIN FEE - PEN & INT-COUNTY	0.00	0.00	0.00	0.00	0.00
321-000-665.000	INTEREST - MM-SAVINGS	1,088.49	750.00	656.85	93.15	87.58
321-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>125,602.34</b>	<b>131,385.00</b>	<b>131,824.57</b>	<b>(439.57)</b>	<b>100.33</b>
<b>Expenditures</b>						
906	DEBT SERVICE	99,278.52	131,385.00	23,059.77	108,325.23	17.55
<b>TOTAL Expenditures</b>		<b>99,278.52</b>	<b>131,385.00</b>	<b>23,059.77</b>	<b>108,325.23</b>	<b>17.55</b>
<b>Fund 321 - 07 INFLOW &amp; INFILTRATION DEBT - I &amp; I:</b>						
<b>TOTAL REVENUES</b>		<b>125,602.34</b>	<b>131,385.00</b>	<b>131,824.57</b>	<b>(439.57)</b>	<b>100.33</b>
<b>TOTAL EXPENDITURES</b>		<b>99,278.52</b>	<b>131,385.00</b>	<b>23,059.77</b>	<b>108,325.23</b>	<b>17.55</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>26,323.82</b>	<b>0.00</b>	<b>108,764.80</b>	<b>(108,764.80)</b>	<b>100.00</b>
<b>Fund 490 - SANITARY SEWER CAPTL IMP</b>						
<b>Revenues</b>						
490-000-605.000	GRANT REVENUE - ST OF MICH	0.00	0.00	0.00	0.00	0.00
490-000-607.004	WATER TAP-IN FEES	6,400.00	0.00	0.00	0.00	0.00
490-000-626.006	CAPITAL IMPROV CHARGE	85,342.58	77,000.00	85,045.39	(8,045.39)	110.45
490-000-626.007	PENALTIES - SEWER TREATMT	916.53	750.00	697.60	52.40	93.01
490-000-664.000	INVESTMENT INTEREST	1,017.26	900.00	548.97	351.03	61.00
490-000-665.000	INTEREST - MM - SAVINGS	479.06	375.00	236.51	138.49	63.07
490-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
490-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
490-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>94,155.43</b>	<b>79,025.00</b>	<b>86,528.47</b>	<b>(7,503.47)</b>	<b>109.50</b>
<b>Expenditures</b>						
536	SCIF DEPARTMENT	39,903.75	79,025.00	42,616.99	36,408.01	53.93
<b>TOTAL Expenditures</b>		<b>39,903.75</b>	<b>79,025.00</b>	<b>42,616.99</b>	<b>36,408.01</b>	<b>53.93</b>
<b>Fund 490 - SANITARY SEWER CAPTL IMP:</b>						
<b>TOTAL REVENUES</b>		<b>94,155.43</b>	<b>79,025.00</b>	<b>86,528.47</b>	<b>(7,503.47)</b>	<b>109.50</b>
<b>TOTAL EXPENDITURES</b>		<b>39,903.75</b>	<b>79,025.00</b>	<b>42,616.99</b>	<b>36,408.01</b>	<b>53.93</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>54,251.68</b>	<b>0.00</b>	<b>43,911.48</b>	<b>(43,911.48)</b>	<b>100.00</b>

Y T D= Year To Date		2011-12	2012-13	2012-13	201213	% OF
		YEAR END	AMENDED	Y T D	REMAINING	BUDGET
<b>Fund 491 - WATER CAPITAL IMPROV FUND</b>						
<b>Revenues</b>						
491-000-607.004	WATER TAP-IN FEES	0.00	0.00	1,000.00	(1,000.00)	100.00
491-000-626.006	CAPITAL IMPROV CHARGE	41,951.10	45,000.00	41,933.01	3,066.99	93.18
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR	43,488.48	40,000.00	48,644.48	(8,644.48)	121.61
491-000-626.008	PENALTIES-SEWER-COLLECTION	725.33	1,000.00	727.24	272.76	72.72
491-000-664.000	INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.00
491-000-664.001	INVESTMENT INTEREST - DWRF	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	260.98	200.00	168.36	31.64	84.18
491-000-682.000	WELL HEAD GRANT PROGRAM	3,274.50	5,000.00	750.00	4,250.00	15.00
491-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
491-000-698.001	TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00	0.00
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	65,000.00	0.00	65,000.00	0.00
491-000-964.000	TRANSFERS FROM (IN)	0.00	34,400.00	0.00	34,400.00	0.00
<b>TOTAL Revenues</b>		<b>89,700.39</b>	<b>190,600.00</b>	<b>93,223.09</b>	<b>97,376.91</b>	<b>48.91</b>
<b>Expenditures</b>						
000	GENERAL	479,171.49	0.00	0.00	0.00	0.00
436	GENERAL	43,086.73	190,600.00	115,511.75	75,088.25	60.60
<b>TOTAL Expenditures</b>		<b>522,258.22</b>	<b>190,600.00</b>	<b>115,511.75</b>	<b>75,088.25</b>	<b>60.60</b>
<b>Fund 491 - WATER CAPITAL IMPROV FUND:</b>						
<b>TOTAL REVENUES</b>		<b>89,700.39</b>	<b>190,600.00</b>	<b>93,223.09</b>	<b>97,376.91</b>	<b>48.91</b>
<b>TOTAL EXPENDITURES</b>		<b>522,258.22</b>	<b>190,600.00</b>	<b>115,511.75</b>	<b>75,088.25</b>	<b>60.60</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(432,557.83)</b>	<b>0.00</b>	<b>(22,288.66)</b>	<b>22,288.66</b>	<b>100.00</b>
<b>Fund 590 - SEWER FUND</b>						
<b>Revenues</b>						
590-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
590-000-626.001	SEWER TREATMENT CHARGES	12,338.16	137,287.00	238,425.96	(101,138.96)	173.67
590-000-626.002	SEWER COLLECTION CHARGES	407,427.63	668,000.00	491,058.97	176,941.03	73.51
590-000-626.007	PENALTIES - SEWER TREATMT	1,951.74	1,800.00	2,148.28	(348.28)	119.35
590-000-626.008	PENALTIES-SEWER-COLLECTION	7,142.82	7,000.00	5,876.98	1,123.02	83.96
590-000-664.000	INVESTMENT INTEREST	1,111.22	1,000.00	1,017.20	(17.20)	101.72
590-000-665.000	INTEREST - MM - SAVINGS	124.60	100.00	68.49	31.51	68.49
590-000-698.000	MISCELLANEOUS INCOME	415.78	250.00	300.00	(50.00)	120.00
590-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	25,393.00	0.00	25,393.00	0.00
<b>TOTAL Revenues</b>		<b>430,511.95</b>	<b>840,830.00</b>	<b>738,895.88</b>	<b>101,934.12</b>	<b>87.88</b>
<b>Expenditures</b>						
548	SEWER GENERAL EXPENDITURES	853,766.81	840,830.00	579,676.02	261,153.98	68.94
887	LOSS ON DISPOSAL OF FIXED ASSET	0.00	0.00	0.00	0.00	0.00
999	RES EQUITY TRANSFER	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expenditures</b>		<b>853,766.81</b>	<b>840,830.00</b>	<b>579,676.02</b>	<b>261,153.98</b>	<b>68.94</b>
<b>Fund 590 - SEWER FUND:</b>						
<b>TOTAL REVENUES</b>		<b>430,511.95</b>	<b>840,830.00</b>	<b>738,895.88</b>	<b>101,934.12</b>	<b>87.88</b>
<b>TOTAL EXPENDITURES</b>		<b>853,766.81</b>	<b>840,830.00</b>	<b>579,676.02</b>	<b>261,153.98</b>	<b>68.94</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(423,254.86)</b>	<b>0.00</b>	<b>159,219.86</b>	<b>(159,219.86)</b>	<b>100.00</b>

Y T D= Year To Date		2011-12	2012-13	2012-13	201213	% OF
		YEAR END	AMENDED	Y T D	REMAINING	BUDGET
<b>Fund 591 - WATER DEPARTMENT FUND</b>						
<b>Revenues</b>						
591-000-592.000	CONTRIB./SCIF-95 REVBND	14,212.00	13,738.00	13,738.00	0.00	100.00
591-000-593.000	CONTRIB/WCIF 95 REVBND	56,848.00	54,952.00	54,952.00	0.00	100.00
591-000-593.001	CONTRIBUTION FR WCIF - 2003 DWR	0.00	0.00	0.00	0.00	0.00
591-000-607.003	WATER INSPECTION FEES	0.00	0.00	0.00	0.00	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,050.00	4,000.00	4,150.00	(150.00)	103.75
591-000-626.004	PRIV SPRINKL SYSTM FEES	1,950.00	2,250.00	1,950.00	300.00	86.67
591-000-626.005	INSTALLATION CHARGES	0.00	0.00	0.00	0.00	0.00
591-000-626.007	PENALTIES -WATER	12,085.64	12,000.00	10,177.75	1,822.25	84.81
591-000-642.001	SALE OF WATER	902,397.03	1,138,917.00	905,379.65	233,537.35	79.49
591-000-642.002	SALE OF WATER METERS	0.00	0.00	450.00	(450.00)	100.00
591-000-664.000	INVESTMENT INTEREST	1,245.76	1,200.00	695.21	504.79	57.93
591-000-664.002	CD INTEREST - '03 DWRF BOND PMT	575.70	700.00	179.25	520.75	25.61
591-000-665.000	INTEREST - MM- SAVINGS	135.09	200.00	34.76	165.24	17.38
591-000-677.002	HYDRANT RENTALS	22,600.00	22,600.00	0.00	22,600.00	0.00
591-000-678.002	WATER TURN-ON FEES	4,265.00	3,500.00	3,100.00	400.00	88.57
591-000-698.000	MISCELLANEOUS INCOME	(68.25)	100.00	0.00	100.00	0.00
591-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
591-000-964.000	TRANSFERS FROM (IN)	479,171.49	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>1,499,467.46</b>	<b>1,254,157.00</b>	<b>994,806.62</b>	<b>259,350.38</b>	<b>79.32</b>
<b>Expenditures</b>						
556	WATER GENERAL EXPENDITURES	1,109,138.91	1,241,340.00	599,470.34	641,869.66	48.29
866	2003 GENL OBLIGATION BOND	11,620.50	12,817.00	12,817.50	(0.50)	100.00
<b>TOTAL Expenditures</b>		<b>1,120,759.41</b>	<b>1,254,157.00</b>	<b>612,287.84</b>	<b>641,869.16</b>	<b>48.82</b>
<b>Fund 591 - WATER DEPARTMENT FUND:</b>						
<b>TOTAL REVENUES</b>		<b>1,499,467.46</b>	<b>1,254,157.00</b>	<b>994,806.62</b>	<b>259,350.38</b>	<b>79.32</b>
<b>TOTAL EXPENDITURES</b>		<b>1,120,759.41</b>	<b>1,254,157.00</b>	<b>612,287.84</b>	<b>641,869.16</b>	<b>48.82</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>378,708.05</b>	<b>0.00</b>	<b>382,518.78</b>	<b>(382,518.78)</b>	<b>100.00</b>
<b>Fund 661 - EQUIPMENT FUND</b>						
<b>Revenues</b>						
661-000-664.000	INVESTMENT INTEREST	2,415.91	2,500.00	2,476.55	23.45	99.06
661-000-665.000	INTEREST - MM - SAVINGS	390.35	500.00	130.72	369.28	26.14
661-000-668.000	RENTAL INCOME - ALL FUNDS	80,953.86	55,000.00	0.00	55,000.00	0.00
661-000-668.001	RENTAL INCOME/WATER	23,611.01	40,000.00	39,160.25	839.75	97.90
661-000-668.002	RENTAL INCOME/SEWER	8,214.92	30,000.00	38,981.46	(8,981.46)	129.94
661-000-668.006	RENTAL INCOME/MAJOR	19,453.89	40,000.00	24,731.04	15,268.96	61.83
661-000-668.007	RENTAL INCOME/LOCAL	16,450.42	20,000.00	18,598.15	1,401.85	92.99
661-000-668.008	RENTAL INCOME - GENERAL	24,797.97	0.00	43,664.19	(43,664.19)	100.00
661-000-668.009	RENTAL INCOME/OTHER	5,645.44	5,500.00	0.00	5,500.00	0.00
661-000-679.001	SALE OF GASOLINE	0.00	0.00	0.00	0.00	0.00
661-000-680.000	INCOME/OTHER SOURCES	5,851.50	7,500.00	0.00	7,500.00	0.00
661-000-698.004	CONTRIBUTION FROM WCIF	0.00	0.00	0.00	0.00	0.00
661-000-698.005	CONTRIBUTION FROM SCIF	0.00	0.00	0.00	0.00	0.00
661-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	55,400.00	0.00	55,400.00	0.00
<b>TOTAL Revenues</b>		<b>187,785.27</b>	<b>256,400.00</b>	<b>167,742.36</b>	<b>88,657.64</b>	<b>65.42</b>
<b>Expenditures</b>						
932	EQUIPMENT TRANSFERS	188,622.07	256,400.00	184,319.09	72,080.91	71.89
<b>TOTAL Expenditures</b>		<b>188,622.07</b>	<b>256,400.00</b>	<b>184,319.09</b>	<b>72,080.91</b>	<b>71.89</b>
<b>Fund 661 - EQUIPMENT FUND:</b>						
<b>TOTAL REVENUES</b>		<b>187,785.27</b>	<b>256,400.00</b>	<b>167,742.36</b>	<b>88,657.64</b>	<b>65.42</b>
<b>TOTAL EXPENDITURES</b>		<b>188,622.07</b>	<b>256,400.00</b>	<b>184,319.09</b>	<b>72,080.91</b>	<b>71.89</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(836.80)</b>	<b>0.00</b>	<b>(16,576.73)</b>	<b>16,576.73</b>	<b>100.00</b>
<b>TOTAL REVENUES - ALL FUNDS</b>						
		<b>5,549,962.64</b>	<b>5,955,084.00</b>	<b>4,756,593.00</b>	<b>1,198,491.00</b>	<b>79.87</b>
<b>TOTAL EXPENDITURES - ALL FUNDS</b>						
		<b>6,218,567.38</b>	<b>5,955,084.00</b>	<b>4,001,456.36</b>	<b>1,953,627.64</b>	<b>67.19</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>						
		<b>(668,604.74)</b>	<b>0.00</b>	<b>755,136.64</b>	<b>(755,136.64)</b>	<b>100.00</b>

# City of Davison Council Action Request

**FROM:** Michael A. Hart, City Manager (and staff)

**DATE:** May 13, 2013

**ISSUE:** Chapter 250 Employees Generally, Waving of Ordinance 250.01 Nepotism

**BUDGETED ITEM:**  YES  NO **ATTACHMENT:**  YES  NO

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**BACKGROUND:** The Department of Public Works (DPW) is in need to hire seasonal help for summer maintenance and we would like to hire Kyle Schroeder, son of the City Clerk Andrea Schroeder. Kyle is looking for summer employment while on break from college. After talking to Kyle and reviewing his application, I feel he would do a great job for the City of Davison DPW. He would be one of two seasonal employees that would be hired by the DPW and there is currently a posting at the Davison High School.

**PROPOSED ACTION:** To wave the nepotism ordinance 250.01, which would allow us to hire Kyle Schroeder for the summer.

**FISCAL IMPLICATIONS:** To be determined. (The sooner seasonal personnel are hired, the more the city will save in personnel costs for summer maintenance.

**MANAGER'S RECOMMENDATION:** I recommend the City Council support the waiving of the nepotism ordinance 250.01 for the hiring of Kyle Schroeder.

**RECOMMENDED MOTION (ACTION):** An action by City Council to waive the nepotism ordinance 250.01 by roll call vote therefore allowing the City Manager to hire Kyle Schroeder as a seasonal employee for the DPW.

CHAPTER 250  
Employees Generally

**EDITOR'S NOTE:** Compensation and fringe benefits for City employees are provided by contracts, employment agreements or departmental policy. Because of the frequency of change, they are not codified. Copies of such contracts or agreements are available, at cost, from the Clerk.

250.01 Nepotism.

CROSS REFERENCES

Elective officers and employees - see CHTR. Arts. V, VI  
Appointive officers and employees - see CHTR. Arts. VII, VIII;  
ADM. 222.02, 222.03  
Reports to City Manager - see ADM. 222.05  
Obstructing public officials - see GEN. OFF. 668.09;  
S.U. & P.S. 1062.11(d)

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250.01 NEPOTISM.

Unless Council determines, by a four-fifths vote of its elected members, which vote shall be recorded as part of the official proceedings, that the best interests of the City will be served by their employment or appointment, the following relatives of any elected or appointed officer or City employee are disqualified from holding any office or position of City employment during the term for which the elected or appointed officer was elected or appointed, or while such employee is in the employment of the City: spouse, child, parent, grandchild, grandparent, brother, sister, half-brother, half-sister or the spouse of any of them. All relationships shall include those arising from adoption. This section shall in no way disqualify such relatives or their spouses who are bona fide appointed officers or employees of the City at the time of the election or the appointment of such official or who are presently employed by the City at the time of the adoption of this section.

# CITY OF DAVISON

July 1, 2013

## SCHEDULE OF FEES

### SCHEDULE PART 1 - PLANNING, ZONING AND APPEAL FEES

A. Rezoning Petitions	\$425.00
B. Zoning Ordinance Amendments	\$425.00
C. Site Plan Review	
Up to \$10,000.00 in Construction Cost	\$425.00
\$10,001 to \$20,000 in Construction Cost	\$450.00
\$20,001 to \$50,000 in Construction Cost	\$500.00
\$50,001 to \$100,000 in Construction Cost	\$550.00
Over \$100,000 in Construction Cost	\$600.00
For New Construction Projects pass on Engineering Review Fees with an escrow account	\$1500-\$3000
D. Conditional Use Permit Approval	\$425.00
E. Zoning/Construction Board of Appeals Hearing/Interpretation	\$300.00
F. Zoning/Construction Board of Appeals Hearing/Interpretation - Single Family Residential	\$150.00
G. Variance Requests through the ZBA	\$300.00
H. Variance Requests through the ZBA - Single Family Residential	\$150.00
I. Special Planning Commission/Board of Appeals Meetings	PLUS REGULAR FEE \$200.00
J. Preliminary Plat Review	\$425.00
K. Final Plan Review	(Plus \$5.00 per lot in Plat) \$425.00
L. Zoning Map of City	\$1.00
M. Zoning Ordinance Book	\$50.00
N. Codified Ordinance Book	\$95.00
O. Future Land Use Plan - Master Plan	\$75.00
P. General Map of City	\$1.00
Q. Site Plan/Map Removal from City Hall Deposit	\$50.00

### SCHEDULE PART 2 - SEWER AND WATER DEPARTMENT FEES

A. Water tap-in fee (City)	First Two Units each	\$1,000.00
	Each Additional Units	\$600.00
B. Water tap-in fee (Subdivider/Developer)	First Two Units each	\$600.00
	Each Additional Units	\$450.00
C. Water Meter Installation (New)	(3/4" inch) (Minimum Cost)	\$450.00
All meter fees include (1) one hour labor	(1" inch) (Minimum Cost)	\$600.00
installation cost, additional labor time will be	(1-1/2" inch Turbo/Omni) (Minimum Cost)	\$1,550.00
billed at \$52.60 per hour.	(2" inch Turbo/Omni) (Minimum Cost)	\$1,800.00
Optional Meter (All costs to be paid by property owner)		
Water Meter Testing		\$50.00
D. Water Base Charge per Meter Size per Billing Cycle	5/8" or 3/4" Meter	\$61.35
	1" Meter	\$88.29
	1 1/4" Meter	\$101.76
	1 1/2" Meter	\$115.23
	2" Meter	\$189.33
	3" Meter	\$734.88
	4" Meter	\$936.93
	6" Meter	\$1,408.38
	8" Meter	\$1,947.21
	10" Meter	\$2,620.74
Plus \$2.53 per 1000 Gallons		
E. Downsizing of a water meter: Will be at the cost to the owner what a new meter would be for the meter downsizing too. Owner must do all needed plumbing and takes all responsibility if smaller meter is not adequate. Fee for new meter will not be refunded and there will be a 1 hour charge of \$52.60 to reinstall the old meter.		
F. Frozen/Stolen/Damaged meter charge: There will be a charge to replace any frozen or stolen water meter equal to what a meter of the same size is at the time it is needed plus a 1 hour charge of \$52.60		
G. Hydrants and Sprinklers		
Metered Hydrants		\$50.00
Unmetered Hydrants		\$100.00
Unmetered Sprinkler		\$150.00

H. Water System Repair Permit		\$50.00
I. Water Capital Improvement Fee - per Billing Cycle		\$6.00
J. Sewer tap-in fee (City)	First Two Units each	\$1,000.00
	Each Additional Units	\$600.00
K. Sewer tap-in fee (Subdivider/Developer)	First Two Units each	\$600.00
	Each Additional Units	\$450.00

Note: An Additional Sewer Permit and Fee of \$1,000.00 is required from Genesee County Water & Waste.

L. Sewer System Repair Permit	\$50.00
M. Sewer Disconnect Inspection	\$50.00
N. Camera Inspection up to 1 hour, additional \$100.00 per hour	\$100.00

O. Sewer Base Charge per Meter Size per Billing Cycle	5/8" or 3/4" Meter	\$60.09
	1" Meter	\$86.52
	1 1/4" Meter	\$99.75
	1 1/2" Meter	\$112.98
	2" Meter	\$185.67
	3" Meter	\$721.05
	4" Meter	\$919.32
	6" Meter	\$1,381.98
	8" Meter	\$1,910.73
	10" Meter	\$2,571.69

Plus-\$2.556 per 1000 Gallons (Sewer Treatment)  
 Treatment charge is a charge by the County that may include other charges as it relates to treatment.

P. Sewer Capital Improvement Fee - Per Billing Cycle, per unit	\$6.00
Q. Storm Sewer Repair & Installation Inspection Fee	
R. Non-Owner Water/Sewer Deposit	\$175.00
S. Water Turn On Fees	Normal Work Week (8:30 am to 2:30 pm) \$50.00
	Saturdays and after 2:30 pm Weekdays \$200.00
	Sundays and City Holidays \$375.00
T. Bulk Water Sales	500 gallons or less \$50.00
	Over & above 500 gallons per gallon \$0.10
U. Payment Plans - "Water & Sewer Only"	Please contact City Hall for details.

**SCHEDULE PART 3 - BUILDING DEPARTMENT PERMITS AND FEES**

A. Permits for New Construction, and Alteration based on Square Foot Cost.		
	<u>New Construction &amp; Alteration Costs</u>	<u>Permit Fee</u>
	\$0.00 to \$1,000.00	\$80.00 Minimum Fee
	\$1,001.00 to \$50,000.00	\$80.00 + \$5.00/\$1,000 or part of
	\$50,001.00 to \$500,000.00	\$329.00 + \$4.00/\$1,000 or part of
	\$500,001.00 and above	\$2,128 + \$3.00/\$1,000 or part of
	(See Additional Attached Detail Fee Schedule)	
B. Demolition Permit		\$50.00
	Water and Sewer Disconnection Deposit	\$800.00
C. Moving a Building within City Limits		\$250.00
D. Zoning Compliance Certificate (Site Work) Permit		\$50.00
	Zoning Compliance Site Work Inspection	\$75.00
E. Occupancy Permit	Residential	\$75.00
	Commercial	\$100.00
F. Satellite Dish		\$50.00
	Small dishes (30" or less) mounted to a roof or wall of a structure for personal use.	N/A
G. Stop Work Order Removal		\$100.00
H. Parking Lot Construction	(Plus \$4.00 per each 1,000 Sq. Ft.)	\$50.00
I. Re-inspections		\$50.00
J. Signs	Building Mounted Signs	\$50.00
	Freestanding Signs	\$50.00
	Temporary/Portable Signs	\$50.00
	Off-Site Signage	\$200.00
K. Temporary Structures and Tents		\$80.00

L. Fence Permit		\$80.00
M. Construction Complaint Inspection	(No Permit Required)	\$50.00
N. Building Plan Review Fees	Single Family Dwellings per each Unit	\$125.00
	Other Structures up to 100,000 Cubic Feet	\$200.00
	Other Structures 100,001 to 200,000 Cubic Feet	\$250.00
	Other Structures over 200,000 Cubic Feet	\$300.00
O. Split/Combination Fee (for the first two parcels)		\$50.00
	Additional fee per parcel	\$20.00
P. Right-of-way Permit	(Restoration Bond of \$1,500.00 required)	\$80.00
Q. Sidewalk Construction and Repair Permit		\$80.00
R. Curb Cut and Driveway Permits		\$80.00
S. Weed Cutting/ Snow Removal	(Plus Cost of Cutting/Snow Removal)	\$50.00
T. Tree Removal and Replacement Cost		Actual Cost
U. Firewood (downed) Tree Removal in City Parks Permit Program		
	First Permit	\$25.00
	Second and Third Permit	\$15.00

**SCHEDULE PART 4 - POLICE DEPARTMENT FEES**

A. All Reports		\$10.00
B. Fingerprinting		\$20.00
C. PBT Test		\$5.00
	30 Day PBT Test	\$75.00
D. Vehicle Release		\$50.00
E. Notary Fee (per occurrence)		\$5.00

**SCHEDULE PART 5 - PAVILION RENTAL FEES**

(All Reservations and Required Fees Must be Made in Person at City Hall, No Exceptions)

Wortman	Capacity 70-80	Community Resident	\$80.00
		Non-Resident	\$115.00
Lions Club	Capacity 75-85	Community Resident	\$70.00
		Non-Resident	\$105.00
Front Small	Capacity 25-30	Community Resident	\$50.00
		Non-Resident	\$75.00
Memorial (Middle Small)	Capacity 24	Community Resident	\$40.00
		Non-Resident	\$65.00
Back Small	Capacity 24	Community Resident	\$40.00
		Non-Resident	\$65.00
Clean-up Fee	(If Completed by City DPW)		\$85.00

Any cancellations must be made 2 weeks prior to event date. Failure to do so will result in the loss of pavilion rental fee. An administration fee of \$15.00 will be charged for all cancellations.

**SCHEDULE PART 6 - MISCELLANEOUS PERMITS AND FEES**

A. Marriage Ceremony		\$75.00	
B. Solicitors, Peddlers, & Canvassers Permit	Daily	\$50.00	
	Monthly	\$300.00	
C. Copies	Black & White	(8 1/2 X 11. First sheet)	\$0.50
		(8 1/2 X 14. First sheet)	\$1.00
		(11 X 17. First sheet)	\$1.25
		(Each Additional Sheet)	\$0.30
	Colored	(8 1/2 x 11. Per Page)	\$2.00
		(8 1/2 x 14. Per Page)	\$2.50
		(11 x 17. Per Page)	\$3.00
		(Each Additional Page)	\$1.00
	Copies on CD		\$5.00
D. Faxes	(First Sheet)	\$2.00	
	(Each Additional Sheet)	\$1.00	
E. Notary Fee - per occurrence		\$5.00	
F. City of Davison Flag		\$45.00	
G. Garbage Bags	Per Box of 80	\$22.00	
	Per Bundle of 20	\$7.00	
H. Voter Registration List	Per Name on Paper/Email	\$0.04	
	Labels per Page plus .04 per name	\$0.50	
	Cost of CD plus .04 per name	\$5.00	

I. Return Payment Collection Fee (NSF Check)		\$35.00
J. Passport Fee (for City)		\$25.00
	United States Department of State Fees will vary	
K. Business & Gaming Permit Fees		
Animal Shows	Per day	\$10.00
	Per Month	\$200.00
Bowling Alleys per lane		\$40.00
Billiard Rooms	Per Table	\$40.00
	Per Game	\$40.00
Exhibitions	Per Day	\$10.00
	Per Month	\$200.00
	Public Liability	
	Each Person	\$200,000.00
	Each Occurrence	\$600,000.00
	Property Damage Each Occurrence	\$50,000.00
Game Rooms per Game		\$40.00
Outdoor Assemblies	Per Event	\$50.00
	Public Liability	
	Each Person	\$200,000.00
	Each Occurrence	\$600,000.00
	Property Damage Each Occurrence	\$50,000.00
Annual Off-Site Sign Fee		\$100.00
Theaters Annual Fee		\$20.00
L. Invoice Late Fee	2% per month on bills not paid 30 days after billing date.	
M. Delinquent Utility Bill Fee	(Tax Roll)	\$30.00
N. Delinquent Invoice Fee	Transfer to Taxes	10% of Unpaid Invoice

**SCHEDULE PART 7 - DPW PERMITS AND FEES**

**A. DPW Construction Inspection Fees**

Base Inspection Fee for New Construction (First 2 hours, hourly rate of \$25.00 after)	\$50.00
The following are additional fees for construction observation:	
per linear foot for all water main & service leads within the public easement or right-of-way	\$1.25
per linear foot for sanitary sewer & service leads within the public easement or right-of-way	\$1.25
per linear foot for all storm sewer & service leads within the public easement or right-of-way	\$1.25
for all structures (storm, sanitary, & water) each	\$15.00
for all taps into water, storm & sanitary mains each	\$15.00
for all taps into existing structures or pipes each	\$15.00
each hydrant assembly	\$15.00
each main line valve	\$15.00
each mechanical joint including (T's, 22's, 45's, 90's, etc.)	\$15.00
per linear foot for all curbing.	\$0.75

Any inspection done before 7:00 a.m. or after 2:30 p.m. will be at a rate of 1 ½ times the inspection fee.  
 All Saturday hours will be at a rate of 1 ½ times the inspection fee.  
 All Sunday and Holiday hours will be quoted on a case to case basis.

ORDINANCE NO. 2013-02

AN ORDINANCE APPROVING THE EDITING AND INCLUSION  
OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS  
COMPONENT CODES OF THE CODIFIED ORDINANCES.

WHEREAS, American Legal Publishing has completed its most recent updating and revision of the Codified Ordinances of the City; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council since the date of the previous updating and revision of the Codified Ordinances (December 31, 2012) and have been included in the Codified Ordinances of the City; and

WHEREAS, the 2013 Replacement Pages for the Codified Ordinances of the City are now before the Council;

NOW, THEREFORE:  
THE CITY OF DAVISON ORDAINS:

Section 1. The editing, arrangement and numbering or renumbering of the following ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

<u>Ord.</u>	<u>Date</u>	<u>C.O. Section</u>
2012-01	3-26-12	Ch. 280, Ed. Note

Section 2. This ordinance shall be published in the same manner as other ordinances of the City are published. Pursuant to Section 10.7 of the City Charter, the 2013 Replacement Pages hereby approved need not be recorded in the Ordinance Book.

Section 3. This ordinance, and the 2013 Replacement Pages hereby approved, shall take effect ten days after publication, in accordance with the City Charter.

ADOPTING ORDINANCE

Adopted this 10<sup>th</sup> day of June, A.D., 2013, by the City Council of the City of Davison.

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

\_\_\_\_\_  
Andrea L. Schroeder, City Clerk

I hereby certify that the above ordinance was published in the Davison Index on the 13<sup>th</sup> day of June, 2013.

\_\_\_\_\_  
Andrea L. Schroeder, City Clerk

ORDINANCE

2013-03

AN ORDINANCE TO ACCEPT PRIVATE PROPERTY FROM GENESEE COUNTY LAND BANK AUTHORITY

THE CITY OF DAVISON ORDAINS:

WHEREAS, a quit claim deed has been executed by Philip G. Stair, Supervisor of the Genesee County Land Bank Authority, dated 1/16/13, in favor of the City of Davison with respect to a piece of property described as:

The following lands situated in the City of Davison, County of Genesee and State of Michigan, to wit: Lot 33, Block C, Rosemore Park.

Property ID No. #52-10-507-077  
Commonly known as 355 Rosemore Dr., Davison, MI 48423

which is currently vacant land in accordance with the nature and character of the surrounding property, and

WHEREAS, a quit claim deed has been executed by Philip G. Stair, Supervisor of the Genesee County Land Bank Authority, dated 1/16/13, in favor of the City of Davison with respect to a piece of property described as:

The following lands situated in the City of Davison, County of Genesee and State of Michigan, to wit: A PARCEL OF LAND BEGINNING S 02 DEG 42 MIN 23 SEC W 181.26 FT FROM W 1/4 COR OF SEC TH S 88 DEG 16 MIN 14 SEC E 200.02 FT TH S 02 DEG 42 MIN 23 SEC W 192.16 FT TH N 88 DEG 16 MIN 14 SEC W 200.02 FT TH N 02 DEG 42 MIN 23 SEC 192.16 FT TO PL OF BEG SEC 3 T7N R8E .87 A (05) FR 52-03-300-005

Property ID No. #52-03-300-019  
Commonly known as 920 N. State St., Davison, MI 48423

which is currently vacant land in accordance with the nature and character of the surrounding property, and

WHEREAS, the Grantor, has transferred said property to the City of Davison pursuant to Public Act 123 (as amended), Section 78m, and

WHEREAS, it is appropriate for the City of Davison to accept said property;

THE CITY OF DAVISON HEREBY accepts the above-described property to be used for sale or development, if appropriate, or any other use declared by ordinance by the City Council.

THIS ORDINANCE SHALL BE PUBLISHED IN THE SAME MANNER AS OTHER ORDINANCES OF THE CITY OF DAVISON, PURSUANT TO ARTICLE X OF THE CITY CHARTER. NO OTHER PUBLICATION OF THE CODIFIED ORDINANCES, HEREBY APPROVED, ADOPTED, AND ENACTED, IS NECESSARY.

THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER PUBLICATION IN ACCORDANCE WITH THE CITY OF DAVISON CHARTER.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2013 BY THE CITY COUNCIL OF DAVISON.

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

\_\_\_\_\_  
Andrea Schroeder, Clerk

I certify that the above Ordinance was published in the Davison Index on the \_\_\_\_ day of \_\_\_\_\_, 2013, A.D.

\_\_\_\_\_  
Andrea Schroeder, Clerk