

**City of Davison
City Council Meeting
August 12, 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. Library Board Minutes July 10, 2013 – Draft (att.)
 - B. Personnel Meeting Minutes July 15, 2013 – Draft (att.)
 - C. DDA Meeting Minutes July 17, 2013 – Draft (att.)
 - D. Policy Committee Minutes July 24, 2013 – Draft (att.)
- V. Approval of Minutes**
 - A. Council Minutes July 22, 2013 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
 - A. Tippy Golf Outing – Participation & Volunteer Reminder
 - B. Genesee County 911 – Direct Dispatch (att.)
 - C. MML Annual Meeting Notice (att.)
- VIII. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report –July (att.)
 - B. Monthly DPW Report – July (att.)
 - C. Monthly Police Report – July (att.)
 - D. Monthly Revenue & Expenditure Report – July (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
 - A. Engineering Report/Main Street
- XII. New Business**
 - A. Purchase of 2014 Police Patrol Vehicle (att.)
 - B. Water Reliability Study
 - C. DCER All Night Softball Tournament – Saturday, September 14, 2013 (att.)
- XIII. Public Comments not included on the agenda**
- XIV. Announcements**
- XV. Adjournment**

DAVISON AREA LIBRARY BOARD MINUTES OF MEETING July 10, 2013

PRESENT:

Mildred Burgess	Present	Sue McCann (Vice- President)	Absent	Chris Ruterbusch	Absent
Rita Gould (Treasurer)	Present	Diane Beecher	Absent	Alice Wallberg (Rotating Member City of Davison)	Present
Travis Howell (Secretary)	Absent	Marge Reinhardt (President)	Present	Mary Higginbottom (Librarian)	Present
Trenton Smiley GDL Representative	Present				

Marge Reinhardt called the meeting to order at 4:00 pm.

GUESTS:

INTRODUCTIONS:

TREASURER'S REPORT:

Treasurer Rita Gould submitted the following report:

Board Fund				
May 2013 Balance		8,370.99		
Interest		0.23		
July Book Sale		NA		
Summer Reading Programs (Paid)			-500.00	
Balance				\$7,871.22
Friends Fund				
May 2013 Balance		967.80		
Snacks for Reading Program (Paid)			-45.66	
Balance				\$922.14
Checkbook Balance				\$8,793.36

LIBRARIAN'S REPORT:

Head Librarian Mary Higginbottom:

- Story time with Ms. Susan for June:
86 children/ 66 adults = 152 attendees (3 sessions that were part of SR)
- Story time w/ Ms. Susan begins Aug 12 – Nov 18
- Snack Supplies: 8 pkgs of cookies/120 juices (3 @ 40)
- Summer Reading Program: Total enrollments: 2400 as of June 30th (last yr. 690)
- 5/18: Elmo Session #1 39 adults/35 children Session # 2 34 adults/36 children total attendees = 144 attendees
- 5/10: 1st & 2nd Graders from Waterbrook Christian Academy library tour. = 17 attendees
(13 children/4 adults)
- Classroom Critters 62 children/27 adults= 89 attendees
- *Central Elementary class visits: total attendees 644 students/73 adults = 717 total attendees*
 - *June 3: 180 students/14 adults = 194 attendees*
 - *June 4: 44 students/4 adults = 48 attendees*
 - *June 5: 60 students/7 adults = 67 attendees*
 - *June 6: 120 students/14 adults = 134 attendees*
 - *June 7: 240 students/32 adults = 282 attendees*
- *New library cards from the school: 70 (Genesee County Headstart drop off 6 patron registration forms for library cards.(Hahn's Elementary)*
- *Davison Circulation has increased by 12.67%*
- Davison Library photo updated on line with flowers

GDL REPORT: Not Available

OLD BUSINESS:

Michael Hart indicated that the City of Davison has removed two trees which will be replaced with one tree.

NEW BUSINESS:

FRIENDS OF THE LIBRARY:

Saturday, July 13, 2013 book sale went well.

NEXT MEETING:

Wednesday, September 4, 2013 at 4:00pm

ADJOURNMENT:

Meeting adjourned at 5:00 pm
Motion made by Marge Reinhardt

SUBMITTED BY:

Travis Howell
Secretary

**City of Davison
Personnel Committee
July 15, 2013
9:00 AM
Main Level Conference Room**

Present: Mayor Time Bishop, Joan Snyder, David Martin, Clerk Andrea Schroeder, and City Manager Michael Hart

Meeting called to order by Mayor Bishop at 9:06 a.m.

MOTION-APPROVAL OF AGENDA

Motion by Ms. Snyder, and seconded by Mr. Martin to approve the agenda as presented. Motion carried.

PUBLIC COMMENTS ON AGENDA ITEMS

MOTION-APPROVAL OF MINUTES

Motion by Mr. Martin, and seconded by Ms. Snyder to approve the June 17, 2013 meeting minutes as presented. Motion carried.

MERS-DEPARTMENT SUPERVISORS

Clerk Schroeder reported that MERS would accept a motion approving the month as corrected due to the discrepancy that occurred in motion 139-09 when moving department supervisors into the MERS.

CITY MANAGER EVALUATION PROCESS

The committee reviewed and discussed all of the evaluations. Further review and discussion will occur in executive session scheduled for the July 22, 2013 City Council meeting.

PUBLIC COMMENTS NOT ON AGENDA ITEMS

MOTION-ADOURNMENT

Motion by Ms. Snyder, and seconded by Mr. Martin to adjourn the meeting at 10:33 a.m.

Respectfully Submitted,

Mayor Tim Bishop
City of Davison

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
JULY 17, 2013**

PRESENT: Deb Loveland, Paul Snyder, Kristen Bullock, Tim Bishop, James Cowan

ABSENT: Cindy Wentzel, Will Davis, and Chris Stitmatter

STAFF: City Manager Michael Hart, City Clerk Andrea Schroeder

OTHERS: 5

CALL TO ORDER

Chairman Loveland called the meeting to order at 6:34 p.m.

APPROVAL OF AGENDA

MOTION 67-13 APPROVAL OF AGENDA FOR JULY 17, 2013

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the agenda for July 17, 2013 as amended to add letter H. Festival Parade food vendors to unfinished business and letter B. Mystery item and letter C. Economic Development Intern to new business. Motion carried.

MOTION 68-13 APPROVAL OF JUNE 19, 2013 REGULAR MINUTES, JUNE 5, 2013 DESIGN COMMITTEE MINUTES, JUNE 20, 2013 & JULY 11, 2013 ORGANIZATION COMMITTEE MINUTES, JULY 2, 2013 PROMOTIONS COMMITTEE MINUTES

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the June 19, 2013 Regular Minutes, June 20, 2013 and July 11, 2013 Organization Committee Minutes, July 2, 2013 Promotions Committee Minutes as presented. Motion carried.

APPROVAL OF BILLS PRESENTED FOR PAYMENT

MOTION 69-13 BILLS PRESENTED FOR PAYMENT

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the bills presented for payment for \$12,014.70 Motion carried.

APPROVAL OF TREASURER'S REPORT

MOTION 70-13 APPROVAL OF TREASURER'S REPORT

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the July Treasurer's Report as presented. Motion carried.

MOTION 71-13 REVENUE & EXPENSE REPORT

Motion by Mr. Cowan, and seconded by Ms. Bullock to accept the Revenue and Expenditure report as presented. Motion carried.

PUBLIC COMMENTS/ COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

Concerns and disappointment expressed in regards to outside food vendors being allowed during the Festival of Flags parade. Downtown businesses need to be advised of outside sales at future events.

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CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
JULY 17, 2013

CITY MANAGER'S REPORT

Mr. Hart and Jackie Hoist reported that the façade design is on going. Meeting with the design committee in the future will be at an hourly rate. Jackie formally of THA has opened H2A Architects in Davison Township. The Wi-Fi lease is finalized and signed. Bitwise is working on compliance and we hope to be online by August or September 2013. The MEDC blight program with the State continues to move forward with trying to obtain funding.

UNFINISHED BUSINESS
CANOPY AND MAIN STREET UPDATE

Construction continues to move forward and is on track thus far. Any questions in regards to signage please see the City's Building Official David Gibson.

FAÇADE GRANT PROGRAM

Mr. Cowan stated that Consumers Energy grant programs support streetscapes only, not façade programs. The steps for the façade program are step 1- using existing funds, step 2 - Chase Bank has a community banking system revolving loan with 0% interest, step 3 - using any grant funds that are awarded, and step 4 - business owners funds.

Two grants have been researched and will be pursued.

COMMITTEE MEMBER APPOINTMENTS FOR 2013

This item continues to move forward and appointments to be made in the near future.

PARKING LOT ISSUES

Farmer's market vendors are parking in the incorrect parking areas and need to be notified.

DDA DEVELOPMENT & TIF PLAN REVIEW & BI-ANNUAL UPDATE

This item to be placed on the August 2013 agenda under unfinished business.

MOTION 72-13 EVENTS COORDINATOR CONTRACT

Motion by Mr. Snyder, and seconded by Ms. Bullock to extend the Event Coordinators Contract through August 2013. Motion carried.

The Events Coordinator's contract to be added to the August 2013 agenda under unfinished business.

THA

FESTIVAL PARADE FOOD VENDORS

This items needs to be discussed and redefined for future parades. This item would best suit the Promotions Committee.

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CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
JULY 17, 2013**

NEW BUSINESS

MOTION 73-13 HOME BAKERY INVOICE

Motion by Mayor Bishop to accept the note and pay the bill from the Davison Home Bakery.
Motion died due to lack of support.

HAPPY BIRTHDAY TO MAYOR BISHOP

All members wished Mayor Bishop a Happy Birthday.

ECONOMIC DEVELOPMENT INTERN

This item to be researched for the future and placed on the August 2013 agenda.

ORGANIZATION COMMITTEE

PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)

Pumpkin Festival is moving forward. Festival of Flags was fun and successful.

DESIGN COMMITTEE

ECONOMIC RESTRUCTURING COMMITTEE

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

Lighting on Second Street extended is not working and needs to be looked into.

ANNOUNCEMENTS

Valuable information is being collected in regards to a Merchants Association.

MOTION 74-13 AJOURNMENT

Motion by Mr. Snyder, and seconded by Mayor Bishop to adjourn the meeting at 7:47 p.m.
Motion carried.

Andrea L. Schroeder, City Clerk

Draft
POLICY COMMITTEE MEETING MINUTES
July 24, 2013

Meeting called to order at 7:40 PM by Chairman Hammond.

Present: Jack Abernathy, Gary Peppin, Paul Hammond.

Approval of the Agenda

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

Old Business

A. Review Proposed Changes to Animal Ordinance Chapter 612

There was a general discussion of the Attorney's opinion previously given to Manager Hart. Some questions arose concerning the Attorney's opinion.

They are:

1. Can the City prohibit the raising of chickens in the City? We have no agriculture property or "farms" in the City of Davison. There is no commercial purpose in the request by the resident of the City.
2. Has lot size been addressed by the judicial system?

It was moved by Councilman Abernathy and supported by Councilman Peppin to send a letter to the City Manager requesting further clarification from the City Attorney using the above questions. Motion carried unanimously.

Further Discussion of Chickens and Related Questions

The date the chicken issue was referred to the Policy Committee was May 22, 2013. Was the suggestion for a Public Hearing included in the motion? What does the farming act really say about chickens? We are a home rule city. (Attorney's opinion)

How can a law allow chickens to be raised and not other animals? What will be next? Is this discrimination? Why cannot the City regulate this

through local ordinance?

Why should we not have a public hearing to obtain the view of the residents? Once chickens are allowed, what is to keep other animals from being raised? Does the City have to allow chickens to be raised in the City since they are not a normal pet?

We could amend the ordinance to allow chickens on agriculture zoned property or a certain size lot. We have no agriculturally zoned property in the City. Concern has been expressed that the 75' x 150' lots are too small for chicken raising.

It was moved by Councilman Peppin and seconded by Councilman Abernathy that any further discussion of the chicken ordinance be postponed until after the Public Hearing on September 9, 2013. Motion carried unanimously.

B. Purchasing Ordinance Review and Revision

It was moved by Councilman Peppin and supported by Councilman Abernathy to postpone any further discussion of the Purchasing Ordinance until Manager Hart is present. Motion carried unanimously. An updated staff suggestion list is provided as Addendum 1. Review will start with Manager Hart's recommendations at the August 14, 2013 meeting.

C. Council Rules Review and Revision

It was decided by consensus to limit discussion of Council Rules to a discussion of the requirements for the Standing Committees. The following were presented:

Personnel Committee

1. Deals with personnel issues.
2. Deals with employees.
3. Deals with hiring, discipline, and discharge of appointed officials.
4. Deals with wages and fringe of City employees.
5. Recommends personnel policies to Council.
6. Develops an appraisal process for the City Manager, the Clerk, The Treasurer, and the Chief of Police.

Finance Committee

1. Deals with the finances of the City.

2. Deals with the budget review and recommendations.
3. Deals with the Treasurer and Clerk as it relates to Bills Presented for Payment and Revenue and Expense report which should be done quarterly. Explains these to Council.
4. Recommends financial policies to Council including investment policy.
5. Addresses sources of income for long-term viability of the City.
6. Sets guidelines for the amount of draw upon reserve funds in budget shortfalls.

Policy Committee

1. Reviews Ordinances for revision or deletion.
2. Recommends ordinances and policy changes to Council as requested.
3. Reviews City policies.
4. Reviews City Charter.
5. Coordinates with Planning Commission on zoning issues.
6. Develop an orderly ordinance repeal process under Council guidance.

Updated Rules are provided as Addendum 2. At the August 14, 2013 meeting, discussion will begin with "O. Legislation."

Approval of Minutes of June 26, 2013 Meeting

It was moved by Councilman Peppin, seconded by Councilman Abernathy that the Minutes of the June 26, 2013 meeting be approved. The motion carried unanimously.

Adjournment

There were no closing remarks, and the meeting was adjourned by Chairman Hammond at 10:05 PM.

Addendum 1

Summary of Purchasing Ordinance Meeting With Staff

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

First Floor Conference Room

Working Copy through: 6/26/13

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) (07 (a) et. al.), 5/8/13
- Cheaper is not always better. (Ms. Schroeder) (07 (f) (2)), 5/8/13
- Items purchased and later reimbursed by third party should be exempt from bidding process. (Mr. Brown) (addition) 07 (f) (2), 5/8/13
- Need flexibility. (Mr. Brown) (07 (f) (2)). 5/8/13
- Day-to-day purchasing activity should be exempt from bidding process. (Ms. Schroeder) (03 (b)), 5/8/13
- Experience with suppliers is important vs. bidding. (Mr. Brown) (07 (f) (2)), 5/8/13
- Local suppliers must be given weight. (Ms. Schroeder) (07 (f) (2) (F)), 5/8/13
- Start here 5/22/13
- Bidding list is obsolete. (Ms. Schroeder) (~~07 (a) et. al.~~) (07 (b) (3)) (05/22/13)
- Requests for proposals is current practice. (Mr. Brown) (07 (a) (b))
- Yearly quote from suppliers is needed. (Mr. Brown) (03 (b))
- Need a process for going outside the lowest bid. (Mr. Brown) (07 (f) (2))
- Single source suppliers need to be incorporated into the ordinance. (Mr.

Brandon) (07 add (i))

-Fixed amounts currently in ordinance should be replaced with reference to resolution by Council. ~~(07 (a), 08 (b), 09 (a))~~ (07 (a) (c), 08, 09(a)) (05/22/13)

* 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. (09)

-Credit card policy should be defined in the ordinance. (Mr. Brown) (09 or addition)

Start here 6/12/13

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 weak (Mgr. Hart 6/12/13).

-Section 246.09 Petty Expenditures Revolving Fund. Function questioned. Should be eliminated. (Ms. Schroeder). Still being used occasionally. (Mr. Brown). Petty Cash is taken out of the till, check other ordinances for their handling) (Mgr. Hart 6/12/13).

-Should a section be added covering credit card usage? (General agreement that it should.) (09 or addition) Add to (b), Rules (Mr. Abernathy 6/12/13). Could also be added to 246.02 (Mgr. Hart 6/12/13).

Start here 6/26/13

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. (07 (a))
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. (07 (a) (b) (2)) (Already covered by the ordinance, 6/26/13).~~
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. (addition)
4. Sealed bids should only apply for purchasing over the new limit. (07 (d) (1))
5. Must get 3 quotes on all one time purchasing if cost is over \$500.00. (03 (b))
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. (03 (b))
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. (07 addition) (Could not see why enterprise funds should be treated any differently than other funds. Also, could possibly lead to abuse., 6/26/13).~~
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.) (07 (b) (1) (2))
9. Must have some type of emergency wording for any that may arise. (12)

Start here 8/14/13

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. (needs more explanation)

-Must be careful how public money is spent.

-Council sees all bills. This is 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.) (07 (a))

-Operational issues need to cover bulk purchases. Need to cover service providers ongoing contracts that exceed limits. (new section)

-Discretionary items are brought to Council. Ordinance must cover this. (03 (c))

-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. (07 addition)

-May want discretion for department head purchases with amounts smaller than the limits. Manager Hart wants to see all purchases. (09)

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 2

RULES OF PROCEDURE FOR THE DAVISON CITY COUNCIL (Working Copy)

I. Scope

These rules as provided for in Section 6.8 of the Charter of the City of Davison, Michigan shall govern the City Council proceedings at all official meetings of the Council, as described in Charter Sections 6.5, 6.6, and 6.7, unless amended or suspended by a vote of two-thirds of Council members present. No amendment of a rule shall be effective until the next regularly scheduled meeting of the City Council. An amendment of these rules shall appear in the minutes of the meeting at which adopted, and the text of the amendment and its date shall be certified by the Clerk on an addendum to the official set of rules held by that official. Copies of the amended text shall be furnished each Council member, the Mayor, the City Administrator, and the City Attorney.

All references to written notice shall mean hard copy or electronic.

All references to "Charter Sections" are to Sections of the Charter of the City of Davison, Michigan effective September 1, 1999.

All references to the "Open Meetings Act" are Public Act 267 of 1976.

All references to the "Ordinance" are the Code of Ordinances of the City of Davison.

II. Council Meetings

A. Notice

All Council meetings shall be conducted in accordance with the Open Meetings Act and these rules. Public notice of all meetings shall be given as provided in the Act by the Clerk.

B. Regular Meetings

Regular Meetings shall be held at 7:30 p.m. on the second and fourth Mondays of each month in the City Hall. (Charter Section 6.5, 6.9, and Ordinance 210.01).

C. Special Meetings

Special Meetings shall be called by the Clerk on the written request of the Mayor or any three (3) Council members on at least eighteen (18) hours written notice to each member. ~~notice each matter to be considered at a Special Meeting.~~ However, notice to members of the Special Meeting is not required if all Council members were present when the date and time of the Special Meeting was determined or all members have waived, in writing, notice of the date and time of the Special meeting. ~~-shall be given each Council member and the Mayor. unless the entire~~

~~Council and the Mayor are present and waive notice.~~ (Charter Section 6.6, 6.9).

D. Pre-Meeting Packet

The Clerk shall cause a pre-meeting packet for each regular Council meeting to be delivered to the Mayor and each Council member ~~at their residence or place of business~~ by Thursday of the week preceding the meeting. The packet pertaining to a special council meeting shall be delivered as soon as possible after posting of the meeting but no less than eight (8) hours before the meeting. ~~by at least a day before the meeting.~~ The packet for all meetings shall contain the proposed meeting agenda and all matter proposed to be considered at the meeting plus their supporting documents. All meeting packets will be delivered by electronic means or hard copy placed in the Council member's City Hall mailbox, or both, pursuant to an individual member's written request. Absent a member's written request, delivery will be by electronic means.

E. Quorum

A quorum of the Council is established when four (4) or more members are present in person at a meeting. Once established, a quorum is not defeated if one or more members leaves the meeting before adjournment. If a quorum is not established the remaining members may adjourn the meeting to a later time or date with appropriate public notice. (Charter Section 6.7)

F. Attendance at Council Meetings

Election to the city council is ~~a privilege~~ (5/22/13) freely sought by the nominee. ~~It and~~ (05/22/13) carries with it the responsibility to participate in council activities and represent the residents of the city. Attendance at council meetings is critical to fulfilling this responsibility and Council compels attendance. (Charter Section 5/7) (05/22/13) The city is empowered to adjourn a meeting if a quorum is not present ~~and compel attendance~~ in a manner prescribed by the ~~ordinance~~ Charter in Sections 5.7 and 6.10. (05/22/13)

The Council by a majority vote of those present may require the attendance at any meeting of any appointive officer of the City and any other employee through the chain of command process. (Charter Section ~~5.7,~~ (05/22/13) 6.10)

G. Minutes of Regular and Special Meeting of Council

The Clerk shall attend the Council meetings and record all the proceeding^s (5/22/13) and resolutions of the Council in accordance with law and the Open Meetings Act. In the absence of the Clerk, the council may appoint one of its own members or another person to temporarily perform the Clerk's duties. Draft minutes of each Council meeting shall be posted ~~within seven (7) days of the meeting~~ in compliance with the Open Meetings Act (P. A. 267, 1976) (05/22/13) on the city website or at City Hall. (05/22/13) *(This sentence was formerly a separate paragraph at the end of the*

section.) Approved minutes shall be available for public inspection not later ~~that five~~ (5) ~~business days~~ than that required by the Open Meetings Act (P. A. 267, 1976) (05/22/13) after the meeting at which they are approved by the Council.

H. Closed Sessions

The Council shall meet in closed session only for the purposed allowed by the Open Meetings Act, which are the following:

1. To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member, or individual agent if the named person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time in which case the matter at issue shall be considered after the rescission only in open sessions.
2. For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.
3. To consider the purchase of lease of real property by the City up to the time an option to purchase or lease that real property is obtained.
4. To consult with the City Attorney or any of his or her assistants regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigation or settlement position of the City Council.
5. To review the specific contents of an application for employment or appointment to a public office if the candidate requests that the application remain confidential. All interviews by the City Council for employment or appointment to a public office shall be held in an open meeting.
6. To consider material exempt from discussion or disclosure by state or federal statute.

At a regular or special meeting, the council members elected or appointed and serving, by a two-thirds roll call vote may call a closed session under the conditions outlined in Section C.1 of the Open Meetings Act. The roll call vote and purpose(s) for calling the closed meeting shall be entered into the minutes of the public part of the meeting at which the vote is taken.

Minutes of the closed meeting shall be taken by the Clerk or the designated secretary of the Council at the closed session. These minutes will be retained by the Clerk, shall not be available to the public, and shall only be disclosed if required by a civil action as authorized by the Open Meetings Act. These minutes may be destroyed one year and one day after approval of the minutes of the regular meeting at which the closed session was approved.

I. Public Participation

The public is invited and encouraged to attend all City Council Meetings and to address the City Council during the period reserved for public comment. The Council shall make every effort to encourage public participation. Unless granted more time by the Mayor, each member of the public is limited to three (3) minutes. Upon request, a member of the public may be granted an extended period of comment at the conclusion of the remaining agenda items.

When a person addresses the council, he or she shall state his or her name and home address. Remarks should be confined to the question at hand and addressed to the Chair in a courteous tone. No person shall have the right to speak more than once on any particular subject until all other persons wishing to be heard on that subject have had the opportunity to speak.

J. Conduct of Meetings

Presiding Official. The Mayor shall preside over at (6/12/13) all Council meetings. The Mayor Pro-Tem shall preside in the absence of the Mayor. If neither person is present at a meeting, the Council shall select one of its members to preside until the Mayor or Mayor Pro-Tem is present and seated. All matters to come before the meeting shall be addressed to the presiding official.

The presiding official shall endeavor to conduct the meeting in a fashion that draws a balance between the informality and congeniality possible in a small community **the** (authorized 6/13/13, changed previously in transcription) size of the City of Davison while also maintaining the decorum and formality necessary to transact business in an orderly fashion. (Charter Section 6.10)

(It is intended and expected that the members of the press will maintain this location and not be disruptive to the conduct of the meeting.)

Agenda. All regular meetings shall be subject to an agenda that will be set by the Council at the opening of business at each meeting. Any council member shall have the right to add items to or delete items from (6/12/13) the regular agenda before it is approved. Any item placed on the agenda shall appear on each successive agenda unless disposed of, tabled indefinitely, or tabled until a certain date at which time the item shall reappear.

Consent Agenda. A consent agenda may be used to allow the council to act on numerous administrative or non-controversial items at one time. Included on this agenda can be ~~matters such as the~~ (6/12/13) receiving of minutes from other authorities, boards, and commissions, ~~payment of bills~~ (6/12/13) approval of recognition resolutions, etc. Upon request by any member of the council, an item shall be removed from the consent agenda and placed on the regular agenda for discussion.

The agenda of each regular meeting shall consist of the following:

1. Call to order and roll call of Council
2. Public hearings on ordinances under consideration
3. Approval of the regular agenda
4. Brief public comments on agenda items
5. Approval of consent agenda
6. Approval of council minutes from previous meeting
7. Submission and approval of bills for payment
8. Communications to the council
9. Reports from council committees
10. Reports from appointive officers as scheduled
11. Unfinished business
12. New business
13. Public comments not included on the agenda
14. Announcements
15. Adjournment

Start here 6/26/13

K. Parliamentary Procedure

Parliamentary procedures in the Council meeting shall be guided by Roberts Rules of Order. Any matter before the Council for action shall be brought by a motion of a Council Member.

1. Precedence and Classification of Motions. Motions shall consist of four classes: **privileged motions, incidental motions, subsidiary motions, and main motions, (6/26/13).**
 - a. (6/26/13) Privileged Motions. These motions are given precedence over all motions.
 - b. (6/26/13) Incidental Motions. These motions are concerned with the rights and privileges of the members, and their purpose is to handle procedural problems which arise out of the consideration of other questions.
 - c. (6/26/13) Subsidiary Motions. This is a group of alternative methods of changing or disposing of a main motion. Such motions are always subsidiary to a main motion and therefore can only be proposed when the main motion is before the Council.
 - d. (6/26/13) Main motions consist of all motions which bring or raise a particular subject to the Council for decision, as opposed to a procedural issue. These motions will constitute the principal business of a meeting.

Numbering system and location changed for clarity and consistency to match following section, (6/26/13).

The following are divisions of the types of motions listed in order of precedence:

I. Privileged Motions

1. Adjourn
2. Recess
3. Question of privilege

II. Incidental Motions

4. Point of order - Parliamentary Inquiry
5. Appeal
6. Suspend Rules (2/3)
7. Withdraw a Motion
8. Objection to consideration (2/3)

III. Subsidiary Motions

9. Lay on the Table - Take from the Table
10. Vote Immediately - close debate (2/3)
11. Postpone Temporarily
12. Refer to Committee - Remove from Committee
13. Amend or Substitute
14. Postpone indefinitely

IV. Main Motion

15. General Main Motion
16. To reconsider
17. To rescind (2/3 with no previous notice)

L. Voting

Election to a deliberative body carries with it the obligation to vote. Council members present at the meeting shall vote on every matter before the body unless otherwise excused or prohibited from voting by law.

Conflict of interest, as defined by law, shall be the sole reason for a member to abstain from voting. The opinion of the city attorney shall be binding on the council with respect to the existence of a conflict of interest. A vote may be tabled, if necessary, to obtain the opinion of the city attorney.

M. Conduct of Council Members

Each Council member shall conduct him or herself in a manner consistent with the dignity and decorum of the office and shall act in a manner with that (6/26/13) accords respect to the public, staff members, the Mayor, and fellow Council members.

During the council discussion and debate, no member shall speak until recognized for that purpose by the chair. After such recognition, the member shall confine discussion to the question at hand and to its merits and shall not be interrupted except by a point

of order or privilege raised by another member. Speakers should address their remarks to the chair, maintain a courteous tone and avoid interjecting a personal note into debate. No member shall speak more than once on the same question unless every member desiring to speak to that question shall have the opportunity to do so.

Except for purposes (6/26/13) of inquiries and investigations, the Council and its members shall deal with city officers and employees who are subject to the direction and supervision of the City Manager solely through the City Manager. Review 7/24/13)

N. Council Standing and Special Committees

Standing committees are established by these Rules to assist the City Council in its work.

- ~~1. Finance (7/24/13)~~
- ~~2. Personnel (7/24/13)~~
- ~~3. Policy (7/24/13)~~

Each committee member is to bring functions of the Standing Committees to the 7/24/13 meeting. (6/26/13)

Finance Committee (7/24/13)

1. Deals with the finances of the City.
2. Deals with the budget review and recommendations.
3. Deals with the Treasurer and Clerk as it relates to Bills Presented for Payment and Revenue and Expense report which should be done quarterly. Explains these to Council.
4. Recommends financial policies to Council including investment policy.
5. Addresses sources of income for long-term viability of the City.
6. Sets guidelines for the amount of draw upon reserve funds in budget shortfalls.

Personnel Committee (7/24/13)

1. Deals with personnel issues.
2. Deals with employees
3. Deals with hiring, discipline, and discharge of appointed officials.
4. Deals with wages and fringe of City employees.
5. Recommends personnel policies to Council.
6. Develops an appraisal process for the City Manager, the Clerk, The Treasurer, and the Chief of Police.

Policy Committee (7/24/13)

1. Reviews Ordinances for revision or deletion.

2. Recommends ordinances and policy changes to Council as requested.
3. Reviews City policies.
4. Reviews City Charter.
5. Coordinates with Planning Commission on zoning issues.
6. Develop an orderly ordinance repeal process under Council guidance.

Committee members ~~will~~ shall (6/26/13) be appointed by the Mayor. They shall be members of the Council. The Mayor shall fill any committee vacancies. The committee member shall serve for a term of one year and may be re-appointed.

Special committees may be established for a specific task and (6/26/13) period of time by the Mayor or by a resolution of the council which specifies the task of the special committee and the date of its dissolution.

Citizens' task forces may be established by a resolution of the council which specifies the task to be accomplished and the date of its dissolution. Members of such committees will be appointed by the Mayor, subject to approval by a majority vote of the council and must be residents of the city. Vacancies will be filled by a majority vote of the council in the same way appointments are made.

Any business conducted by the standing or special committees will be authorized and referred to the committee by action of the council as a whole or by request of the city manager with subsequent approval of the council.

Start here 8/14/13

O. Legislation

All action taken by the City Council shall be ordinance, resolution or a motion as provided by the City Charter. (Charter Section 10.2)

Any one or more Council members may introduce a request for an ordinance, an amendment of an ordinance, a resolution, or a motion on a form the Council shall provide. The form shall be submitted to the Clerk who shall record the date and time of the receipt of the request, and shall provide a copy of the request to the City Manager, the City Attorney, and to any department head affected by the request, and shall also provide a copy to each city council member and the Mayor placing a copy in the next City Council pre-meeting packet. The Clerk will place the request for action on the agenda for the next regular City Council meeting, under the new business heading. If the Council pre-meeting packet does not contain a copy of the request may not be considered until the next meeting unless the Council votes otherwise.

The Clerk shall provide a copy of the text of a proposed ordinance or amendment to the Mayor and each Council member. In each ordinance amending an existing ordinance,

changes or new matters shall be placed in capital type, and matter which has been omitted shall be indicated by printing in stricken through type. Every ordinance shall have endorsed thereon the name of the Council member or members introducing it.

All ordinances and their amendments must be in writing and shall be approved as to form and section numbering by the City attorney. The regular order for consideration of ordinance proposals shall be:

1. Introduction, first reading by title.
2. Referral to applicable committee, if appropriate
3. Public hearing scheduled by Council when required, to be held not sooner than five days after notice of the hearing is posted, except in the case of emergency ordinances.
4. Written committee or staff reports on the ordinance presented to the Council.
5. Final reading and passage. (Charter Section 8.6)

P. Resolutions

All action taken by the Council, that is not otherwise required to be accomplished by ordinance by the City Charter or by state or federal law, shall be accomplished by resolution. Any member intending to place a resolution on the Council agenda shall submit a written request stating the resolution to the Mayor or City Manager not less than five (5) days prior to the Council meeting at which the member wishes the resolution to be considered. The City Manager shall include this request for resolution in the pre-meeting packet to be presented to the Council for the next applicable regular council meeting. The Mayor shall place the item on the agenda for consideration to be approved by Council at the next regular Council meeting.

Q. Certificate of Adoption

Certified to be a complete and accurate revised set of the Rules of the City Council of the City of Davison adopted by resolution at its regular meeting held March 22, 2010.

Andrea L. Schroeder, City Clerk
City of Davison, Michigan

Date: March 22, 2010

**City of Davison
City Council Meeting
July 22, 2013
7:30 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 Julie Pray, and Police Chief Bill Brandon

Others: 7 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mayor Bishop called the meeting to order at 7:30 p.m.

MOTION 139-13 APPROVAL OF THE REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Fabian to approve the regular agenda for July 22, 2013 as presented.

PUBLIC COMMENTS

APPROVAL OF CONSENT AGENDA

- A. Planning Commission Minutes July 9, 2013 – Draft
- B. Revenue & Expenditure Report
- C. Quarterly Investment Report

MOTION 140-13 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 141-13 APPROVAL OF JULY 8, 2013 REGULAR MEETING MINUTES

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the July 8, 2013 regular meeting minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

CITY MANAGER REPORT

Mr. Hart mentioned a typo correction made to the Main Street lighting recommendation this evening. He stated that Tim Neumann of Michigan Rural Water is our guest this evening. He notified the Council of the emergency water repair to well house #4 with an approximate cost of \$4,749.50.

PAGE 2
COUNCIL MEETING
JULY 22, 2013

COUNCIL COMMITTEE REPORT

Ms. Snyder: Senior Authority met and continues to receive flooring and painting proposal.

Mr. Hammond: Policy Committee is currently working on the purchasing ordinance, Council rules and possibly allowing the raising of chickens in the city.

Mayor Bishop: DDA met and discussed issues with the Festival of Flags parade and moving forward with committee structure. A job description for the Events Coordinator is also in the works.

UNFINISHED BUSINESS

ENGINEERING REPORT/MAIN STREET ROAD PROJECT

Leanne Panduren of Rowe Professional Services presented her report.

OPEN ISSUES LOG

No new changes or updates needed at this time.

NEW BUSINESS

WATER & SEWER RATE STUDY – TIM NEUMANN – MICHIGAN RURAL WATER ASSOC.

Tim Neumann of MRWA gave an overview of rural waters process and funding as an organization. He explained the steps and the procedures that will take place and will be needed to conduct and complete the rate study.

MOTION 142-13 MERS AMENDMENT – DEPARTMENT SUPERVISORS

Motion by Mr. Martin, and seconded by Ms. Snyder to establish MERS Department Supervisors contribution retroactive to July 1, 2009. Motion carried.

MOTION 143-13 2013-14 AUDIT – PLANTE MORAN

Motion by Mr. Hammond, and seconded by Mr. Martin for the City Manager to execute the Professional Services Agreement with Plante Moran for the 2012-2013 fiscal year audit at a cost of \$29,900. Motion carried.

MOTION 144-13 RESOLUTION 2013-22 LEFT TURN ARROW M-15 & FLINT STREET

Motion by Mr. Martin, and seconded by Mr. Hammond to approve Resolution 2013-22 Control of Left-Turn Traffic at intersection of State Street (M-15) and Flint Street with Left-Arrow Signal with the omission of the 5th Whereas down as amended. Motion carried unanimously by roll call vote.

MOTION 145-13 MAIN STREET LIGHTING

Motion by Mr. Peppin, and seconded by Ms. Snyder to have the City Manager enter into an agreement on behalf of the City with Consumers Energy for a quoted amount of \$98,675, in order to complete street lighting upgrades located through downtown Main Street. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA

The Main Street project is on currently moving forward and on schedule.

Comments made in regards to the progress of the Heritage Route and the funding for the project.

ANNOUNCEMENTS

Mr. Martin announced he will not be running for City Council re-election.

PAGE 3
COUNCIL MEETING
JULY 22, 2013

MOTION 146-13 CONVENE INTO EXECUTIVE SESSION – CITY MANAGER’S EVALUATION

Motion by Mr. Abernathy, and seconded by Mr. Martin to convene into executive session for City Manager’s evaluation at 8:22 p.m. with City Clerk Schroeder as requested by Mr. Hart. Motion carried.

MOTION 147-13 RECONVENE INTO REGULAR SESSION

Motion by Mr. Abernathy, and seconded by Mr. Fabian to reconvene into regular session at 9:01 p.m. Motion carried.

Mr. Peppin read the statement to be released to the press, with regards to the City Manager evaluation.

MOTION 148 -13 PRESS RELEASE STATEMENT - CITY MANAGER EVALUATION

Motion by Mr. Peppin, and seconded by Mr. Fabian to approve the press release statement. Motion carried.

MOTION 149-13 ADJOURNMENT

Motion by Mr. Abernathy, and seconded by Mr. Fabian to adjourn the meeting at 9:05 p.m. Motion carried.

Mayor Tim Bishop

City Clerk Andrea Schroeder

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MISC	A MIRROR IMAGE	PHOTOGRAPHY	
	945	COUNCIL PHOTOS	75.00
TOTAL FOR: A MIRROR IMAGE PHOTOGRAPHY			75.00
11913	ACE ASPHALT & PAVING CO		
	1871940	PAVING MATERIALS (DPW)	236.96
TOTAL FOR: ACE ASPHALT & PAVING CO			236.96
00176	ACTION MUNICIPAL SUPPLY		
	14840	DPW SUPPLIES	536.55
TOTAL FOR: ACTION MUNICIPAL SUPPLY			536.55
11909	ALERUS		
	1468	INVESTMENT ADVISORY SERVICES (DC PLAN)	59.20
TOTAL FOR: ALERUS			59.20
11999	AMERA PLAN		
	080113	AUG INSURANCE PREMIUM	474.60
TOTAL FOR: AMERA PLAN			474.60
11585	ANDREA SCHROEDER		
	073013	REIMBURSEMENT	133.54
TOTAL FOR: ANDREA SCHROEDER			133.54
REFUND_UB	ANDRES, AMBER & JARED		
	07/29/2013	UB refund for account: 386400	127.21
TOTAL FOR: ANDRES, AMBER & JARED			127.21
MISC	APEX SOFTWARE		
	279939	ANNUAL MAINTENANCE	430.00
TOTAL FOR: APEX SOFTWARE			430.00
00525	ATHERTON ROAD SALES		
	306362	DPW PARTS	68.36
TOTAL FOR: ATHERTON ROAD SALES			68.36
11990	ATLAS OIL COMPANY		
	13842826	UNLEADED GAS (DPW)	2,021.91
	13842835	DIESEL GAS (DPW)	1,602.10
	13987846	UNLEADED GAS (DPW)	1,413.34
TOTAL FOR: ATLAS OIL COMPANY			5,037.35
11795	BEDROCK EXPRESS		
	27807	FILL SAND (DPW)	671.11
	31645	FILL SAND (DPW)	2,023.56
TOTAL FOR: BEDROCK EXPRESS			2,694.67
11952	BENISTAR		
	080113	AUG INSURANCE PREMIUM	1,816.00
TOTAL FOR: BENISTAR			1,816.00
01005	BISHOP INTERNATIONAL		
	DELINQ PERS PROP	DELINQ PERSONAL PROP 02/16/13-06/30/13	58.48
TOTAL FOR: BISHOP INTERNATIONAL			58.48
MISC	BISHOP, TIM		
	071313	JULY BOR	10.00
TOTAL FOR: BISHOP, TIM			10.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	071813	AUG INSURANCE PREMIUM	24,342.01
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			24,342.01
01100	BLUMERICH COMMUNICATIONS		
	11629	REPAIRS (PD)	451.55
TOTAL FOR: BLUMERICH COMMUNICATIONS			451.55
11588	BRIGHTON ANALYTICAL L.L.C.		
	071381575	WATER TESTING (WTP)	36.00
	071381656	WATER TESTING (WTP)	36.00
	071381752	WATER TESTING (WTP)	126.00
	071381828	WAWTER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			234.00
11576	CHARTER COMMUNICATIONS		
	071813	DPW	49.43
	072913	WTP INTERNET	54.99
	072913A	OFFICE INTERNET	158.99
	072913B	DPW INTERNET	69.99
TOTAL FOR: CHARTER COMMUNICATIONS			333.40
11619	CHASE CARD MEMBER SERVICES		
	072213	VARIOUS CHARGES	510.48
	072213A	VARIOUS CHARGES	2,142.77
TOTAL FOR: CHASE CARD MEMBER SERVICES			2,653.25
02051	CITY OF DAVISON		
	072213	WATER/SEWER BILL	1,291.52
	081313	AUGUST WATER BOND TRANSFER	5,450.00
	2013 SM TX DISB	2013 SUM TAX DISBURSE 07/01/13-07/15/13	110,076.77
	DELINQ PERS PROP	DELINQ PERSONAL PROP 02/16/13-06/30/13	1,018.46
TOTAL FOR: CITY OF DAVISON			117,836.75
01800	CONSUMERS ENERGY		
	071013	GAS & ELEC	6,808.28
	072313	GAS & ELEC	4,067.82
	072913	GAS & ELEC	4,616.37
	073013	GAS & ELEC	6,108.75
TOTAL FOR: CONSUMERS ENERGY			21,601.22
11721	D & G OF MICHIGAN INC		
	071213	BLDG OFFICIAL WKS 7/1 & 7/8/13	480.00
	072613	BLDG OFFICAL WKS 7/15 & 7/22/13	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,120.00
10941	DAVID LEE		
	071613	JULY BOR	10.00
TOTAL FOR: DAVID LEE			10.00
02075	DAVISON COMMUNITY SCHOOLS		
	DELINQ PERS PROP	DELINQ PERSONAL PROP 02/16/13-06/30/13	1,133.88
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			1,133.88
02200	DAVISON OFFICE PRODUCTS		
	073113	OFFICE SUPPLIES	1,524.16
TOTAL FOR: DAVISON OFFICE PRODUCTS			1,524.16
02125	DAVISON RICHFIELD FIRE AUTH		
	063013	APR-JUNE FIRE RUNS	32,282.37
TOTAL FOR: DAVISON RICHFIELD FIRE AUTH			32,282.37

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11905	DELTA DENTAL		
	RIS0000359815	AUG INSURANCE PREMIUM	3,210.58
TOTAL FOR: DELTA DENTAL			3,210.58
MISC	DUNLAP, SEAN		
	072613	PAVILION REFUND	55.00
TOTAL FOR: DUNLAP, SEAN			55.00
10001	ELHORN ENGINEERING CO		
	252851	CHEMICALS (WTP)	1,785.00
	252852	CHEMICALS (WTP)	1,782.10
TOTAL FOR: ELHORN ENGINEERING CO			3,567.10
02700	ETNA SUPPLY		
	S100774743001	WTP SUPPLIES	855.00
	S100783315001	WTP SUPPLIES	202.30
	S100794854001	WTP SUPPLIES	457.58
	S100794854002	WTP SUPPLIES	82.84
	S100799057001	WTP SUPPLIES	88.85
	S100802221001	WTP SUPPLIES	481.70
	S100803710001	WTP SUPPLIES	98.00
	S100803784001	WTP SUPPLIES	204.15
TOTAL FOR: ETNA SUPPLY			2,470.42
10095	FEDERAL EXPRESS		
	233874298	WTP SHIPPING	35.55
TOTAL FOR: FEDERAL EXPRESS			35.55
03075	FERGUSON BLOCK COMPANY		
	073013	LIMESTONE (DPW)	2,457.00
TOTAL FOR: FERGUSON BLOCK COMPANY			2,457.00
11993	FLINT NEW HOLLAND INC		
	246729	DPW PARTS	128.28
	246875	DPW PARTS	128.28
	246911	DPW PARTS	53.98
TOTAL FOR: FLINT NEW HOLLAND INC			310.54
03375	FLINT WELDING SUPPLY COMPANY		
	153736	ACETYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			45.00
10798	FRONTIER		
	071013	PHONE BILLING	171.97
	071813	PHONE BILLING	34.87
	072913	PHONE BILLING	785.30
	073013	PHONE BILLING	87.89
TOTAL FOR: FRONTIER			1,080.03
10207	GEN CO ASSOC OF CHIEFS OF POLICE		
	071813	2013-14 DUES (PD)	50.00
TOTAL FOR: GEN CO ASSOC OF CHIEFS OF POLICE			50.00
10078	GENESEE CO CLERK		
	080213	NOTARY FEE - BOUDREAU	10.00
TOTAL FOR: GENESEE CO CLERK			10.00
03800	GENESEE COUNTY DRAIN COMM		
	201300000025	JUNE SEWAGE CHARGES	55,082.55
TOTAL FOR: GENESEE COUNTY DRAIN COMM			55,082.55

Vendor Code	Vendor Name	Description	Amount
03850	GENESEE COUNTY	INTERMEDIATE	
	DELINQ PERS PROP	DELINQ PERSONAL PROP 02/16/13-06/30/13	426.80
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			426.80
03900	GENESEE COUNTY	ROAD COMMISSION	
	21903A	SIGNAL MAINTENANCE	71.64
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			71.64
03925	GENESEE COUNTY	TREASURER	
	070513	JUNE SET TRAILER FEES	198.00
	070513A	JUNE TRAILER FEES	49.50
	080613	TRAILER FEES JULY	49.50
	080613A	SET TRAILER FEES	198.00
	2013 SM TX DISB	2013 SUM TAX DISBURSE 07/01/13-07/15/13	73,481.62
	DELINQ PERS PROP	DELINQ PERSONAL PROP 02/16/13-06/30/13	1,153.08
TOTAL FOR: GENESEE COUNTY TREASURER			75,129.70
04055	GILL ROYS		
	1307958557	WTP SUPPLIES	94.97
TOTAL FOR: GILL ROYS			94.97
11621	GLOBAL ENVIRONMENTAL	CONSULT	
	3148	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
11288	GRAINGER PARTS		
	9184078138	DPW SUPPLIES	490.25
TOTAL FOR: GRAINGER PARTS			490.25
11980	GRAND TRUNK WESTERN		
	90602155	RAILROAD MAINTENANCE	1,978.00
	90602156	RAILROAD MAINTENANCE	1,978.00
TOTAL FOR: GRAND TRUNK WESTERN			3,956.00
11903	GREAT AMERICA FINANCIAL	SERVICES	
	13989719	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11784	HARRINGTON INDUSTRIAL	PLASTICS	
	02691343	WTP SUPPLIES	1,313.12
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			1,313.12
11917	HART, MICHAEL		
	071813	REIMBURSEMENT	25.00
TOTAL FOR: HART, MICHAEL			25.00
10419	JACK DOHENY SUPPLIES	INC	
	65882	WTP SUPPLIES	51.43
TOTAL FOR: JACK DOHENY SUPPLIES INC			51.43
MISC	JACKSON, DAWN		
	071813A	PAVILION REFUND	35.00
TOTAL FOR: JACKSON, DAWN			35.00
11726	JW CARPET CLEANING		
	1213	JULY CLEANING & SUPPLIES	949.00
TOTAL FOR: JW CARPET CLEANING			949.00
MISC	KAPPA MAP GROUP LLC		
	108106RI	WATER MAIN MAP	219.00
TOTAL FOR: KAPPA MAP GROUP LLC			219.00

EXP CHECK RUN DATES 07/10/2013 - 08/13/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
10577	L & M LANDSHAPING 4112	SAND (DPW)	110.00
TOTAL FOR: L & M LANDSHAPING			110.00
11780	LUCINDA ZDENEK 071613	JULY BOR	10.00
TOTAL FOR: LUCINDA ZDENEK			10.00
06170	MASS TRANSPORTATION AUTHORITY DELINQ PERS PROP	DELINQ PERSONAL PROP 02/16/13-06/30/13	96.65
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			96.65
11650	MATTHEW BENDER & CO 063013	BOOKS (PD)	117.68
TOTAL FOR: MATTHEW BENDER & CO			117.68
11940	MENARDS 29187 30042 30485	PARK SUPPLIES DPW SUPPLIES MAPS SUPPLIES	61.99 7.74 13.98
TOTAL FOR: MENARDS			83.71
11949	MICHIGAN DEPART. OF TRANSPORTATION 353963	TRAFFIC SIGNAL ENERGY	462.09
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			462.09
06050	MICHIGAN MUNICIPAL LEAGUE 072913 8629	CONFERENCE - BISHOP CLASSIFICATION & COMPENSATION STUDY	349.00 6,709.26
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			7,058.26
06315	MOTT COMMUNITY COLLEGE 2013 SM TX DISB	2013 SUM TX DISBURSE 07/01/13-07/15/13 DELINQ PERS PROP DELINQ PERSONAL PROP 02/16/13-06/30/13	9,027.53 254.26
TOTAL FOR: MOTT COMMUNITY COLLEGE			9,281.79
11147	MRWA T13-0147	TRAINING (DPW)	320.00
TOTAL FOR: MRWA			320.00
01155	MUNICIPAL APPRAISAL SERVICES LLC 081313	AUGUST ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
MISC	MURPHY, ALLISON 071513	2012-13 SWP GRANT SCHOLARSHIP RECIPIENT	500.00
TOTAL FOR: MURPHY, ALLISON			500.00
11965	MUTUAL OF OMAHA 291869724	AUG INSURANCE PREMIUM	1,387.56
TOTAL FOR: MUTUAL OF OMAHA			1,387.56
11916	P&H PLUMBING & HEATING 73739	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06850	PARIS CLEANERS 127349	CLEANING (PD)	319.50
TOTAL FOR: PARIS CLEANERS			319.50

EXP CHECK RUN DATES 07/10/2013 - 08/13/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
06875	PARISEAUS PRINTING INC 80435	BUSINESS CARDS	55.00
TOTAL FOR: PARISEAUS PRINTING INC			55.00
11964	PERSHING LLC FBO CITY OF DAVISON J74008004	2012-13 YEARLY TRANSFER TO PENSION	12,583.59
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			12,583.59
10319	PLUNKETT & COONEY 10551365 10551366 10551384 10552513	CITY LEGAL FEES POLICE LEGAL FEES NEGOTATIONS, PERSONNEL, LITIGATION TAX TRIBUNAL MATTERS	2,312.49 2,858.00 3,499.10 496.00
TOTAL FOR: PLUNKETT & COONEY			9,165.59
11686	POLACK CORPORATION 370005 370235	COPIER MAINTENANCE COPIER MAINTENANCE	221.25 184.14
TOTAL FOR: POLACK CORPORATION			405.39
11768	POLICE AND SHERIFFS PRESS 48964	ID CARD	12.46
TOTAL FOR: POLICE AND SHERIFFS PRESS			12.46
11901	PRAY, JULIE 063013 073113	REIMBURSEMENT REIMBURSEMENT	15.82 40.68
TOTAL FOR: PRAY, JULIE			56.50
11240	REPUBLIC WASTE SERVICES 0237001241554 0237001248894	JUNE TRASH COLLECTION JULY TRASH SERVICES	17,793.13 18,325.57
TOTAL FOR: REPUBLIC WASTE SERVICES			36,118.70
MISC	ROGERS ELEVATOR CO 46963	COMMUNITY GARDEN	14.00
TOTAL FOR: ROGERS ELEVATOR CO			14.00
11959	SENIORS CHOICE 080113	AUG INSURANCE PREMIUM	2,245.35
TOTAL FOR: SENIORS CHOICE			2,245.35
11530	SPICER GROUP 169468	MASTER PLAN	1,310.00
TOTAL FOR: SPICER GROUP			1,310.00
10656	STATE OF MICHIGAN 080213	NOTARY FEE - BOUDREAU	10.00
TOTAL FOR: STATE OF MICHIGAN			10.00
MISC	THEOLET, JIM 072313	REIMBURSEMENT - COMMUNITY GARDEN	75.45
TOTAL FOR: THEOLET, JIM			75.45
MISC	UNITED STATES TREASURY 073113	EXCISE TAX 2ND QTR 2013	28.00
TOTAL FOR: UNITED STATES TREASURY			28.00
MISC	VALLEY TIRE AND SERVICE 48296	DPW REPAIRS	50.40
TOTAL FOR: VALLEY TIRE AND SERVICE			50.40

08/07/2013 10:29 AM
User: BH
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON

Page: 7/7

EXP CHECK RUN DATES 07/10/2013 - 08/13/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
11973	VERIZON WIRELESS		
	9707099861	CELL PHONES	263.72
	9708933453	CELL PHONES	701.71
TOTAL FOR: VERIZON WIRELESS			<u>965.43</u>
02150	VIEW NEWSPAPERS		
	167943	PUBLICATIONS	84.60
TOTAL FOR: VIEW NEWSPAPERS			<u>84.60</u>
11480	WEX BANK		
	33561838	GAS (PD)	2,218.29
TOTAL FOR: WEX BANK			<u>2,218.29</u>
TOTAL - ALL VENDORS			454,537.94



9-1-1

Genesee County Communications Center

Executive Board

Chairman
Kurt Soper
Supervisor
Davison Township

Vice Chairman
Paul Bueche
Manager
City of Swartz Creek

Treasurer
Karyn Miller
Supervisor
Flint Township

Dennis Bow
Manager
City of Flushing

Robert Cole
Supervisor
Argentine Township

Larry Green
Supervisor
Mt. Morris Township

Dave Guigear
Supervisor
Mundy Township

Mark Emmendorfer
Supervisor
Montrose Township

Jakki Sidge
Manager
Village of Goodrich

Ted Henry
Commissioner
Genesee County

Omar Sims
Commissioner
Genesee County

F/Lt. Matt Bolger
Post Commander
Michigan State Police

Robert Pickell
Sheriff
Genesee County

FOR IMMEDIATE RELEASE
July 12, 2013

Contact: Lloyd Fayling, Genesee County Communications Center
810-732-4720

Bruce Trevithick, Genesee County Medical Control Authority
810-262-2555

Lloyd R. Fayling
Director
David C. Ackley
Deputy Director

Genesee County 9-1-1 to Begin Direct Dispatching of Emergency Medical Services

The Genesee County 9-1-1 Center and Genesee County Medical Control Authority have announced that the move to direct dispatching of Emergency Medical Services (EMS) in Genesee County will begin on September 9, 2013. On that date all EMS calls will be dispatched directly to the closest, most appropriate ambulance or other EMS vehicle.

Dispatchers will send EMS units based upon Automatic Vehicle Locator, or AVL, technology that is placed in every unit and allows the 9-1-1 Center's computers to determine the closest unit to the request for emergency medical care. The dispatcher will then communicate directly via radio with that EMS crew and send detailed information about the call to a computer in the vehicle.

"This new system will significantly reduce the amount of time it takes our dispatchers to get an ambulance rolling to a person who needs help," said Lloyd Fayling, Director of Genesee County 9-1-1. "Instead of calling an ambulance company's dispatcher to see if they have a crew sitting in a base, we will be able to immediately and directly send an ambulance that is already on the road to a call."

The proposed change was first announced by 9-1-1 in 2010 based upon a continuing effort to improve service. Since that time, 9-1-1 and the Medical Control Authority have been working through numerous technical, policy, financial, and political issues to get the system on line. The new system requires each private ambulance company's existing computer, dispatching, and communication systems to be integrated with 9-1-1.

"Pulling together nine private ambulance companies into a single system is no small feat," Director Fayling stated. "There have been significant hurdles that had to be overcome, but overall we have had good cooperation from everyone involved."

There are currently three 9-1-1 centers that dispatch EMS in the county: Genesee County, the City of Flint, and the City of Fenton. This move will initially affect only the Genesee County 9-1-1 service area. Some City of Flint EMS calls are currently being dispatched by Genesee County 9-1-1, and it is expected that the city will be fully integrated into the new system within a few months after the September 9th start date.

"This is an incredible improvement for our EMS system and one we have encouraged for many years," said Bruce Trevithick, Executive Director of the Genesee County Medical Control Authority. "Whenever you can save time, you can save lives."

Under the current process, 9-1-1 does not know where all of the EMS units are at any given time. When a request for help comes in, the 9-1-1 dispatcher is given the closest ambulance base to the call, then the dispatcher calls the private company to see if an ambulance is available at the location. If not, they have to repeat the process for the next closest ambulance company's base.

The process on average takes ninety seconds to two minutes, and there have been instances where it has taken much longer. According to Director Fayling, with this change in dispatching it will be virtually instantaneous.

“While this is a positive step forward, we will need to watch it closely over the next several months and years,” Trevithick cautioned. “In a free market EMS system, like we have here, the potential consequences of this type of change is a heightened level of competitiveness that could result in decreased coverage in some areas of the county and at certain times of the day.”



michigan municipal league

Better Communities. Better Michigan.

August 1, 2013

RECEIVED

Michigan Municipal League Annual Meeting Notice

AUG 02 2013

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Annual Convention of the Michigan Municipal League will be held in Detroit, September 17-20, 2013. The "Annual Meeting" is scheduled for 4:00 pm on Wednesday, September 18 in the Richard Room at the Detroit Marriott at the Renaissance Center. The meeting will be held for the following purposes:

1. Election of Trustees. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).

2. Policy. A) To vote on the Core Legislative Principles document.
In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax, please call Susan Vasher at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by August 16, 2013.

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the annual meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> no later than September 6, 2013.

Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

"Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative."

RECEIVED

AUG 02 2013

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and "no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting." Thus the deadline this year for the League to receive resolutions is **August 16, 2013**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, "Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof."

3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the annual meeting.

The Board of Trustees will meet on Wednesday, September 18 at the Detroit Marriott at the Renaissance Center for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



David Lossing
President
Mayor of Linden



Daniel P. Gilmartin
Executive Director & CEO

Enc.



CITY OF DAVISON BUILDING PERMITS JULY 2013

Permit.DateIssued in <Previous month>
[07/01/13 - 07/31/13]

Permit No.	Date	Address	Parcel No.	Permit Work
PB13-045	07/01/2013	625 S STATE ST	52-10-556-075	WATER REPAIR
PB13-046	07/02/2013	41 REVERE DR	52-03-300-010	PIER FOOTINGS
PB13-047	07/08/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-048	07/08/2013	404 N DAYTON ST	52-09-526-134	POLE BARN
PB13-049	07/18/2013	516 AMESBURY DR	52-09-577-051	FENCE
PB13-050	07/18/2013	324 WISLER ST	52-10-507-068	COVERED PORCH
PB13-051	07/18/2013	719 S DAYTON ST	52-09-577-007	SUNROOM
PB13-052	07/19/2013	710 SURFWOOD LN	52-03-554-019	FENCE
PB13-053	07/22/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-054	07/22/2013	808 STAR DR	52-03-676-010	DECK
PB13-055	07/24/2013	235 JUNIPER DR	52-10-556-007	DRIVEWAY
PB13-056	07/29/2013	207 E THIRD ST	52-10-505-045	BATHROOM REMODEL
PB13-057	07/30/2013	304 ROSEMORE DR	52-10-507-101	FENCE
PS13-001	07/18/2013	224 N MAIN ST	52-10-505-057	SIGN
Number of Permits				14



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.

PB13-045

Issued: 07/01/13
Expires: 12/28/13

WATER INSTALL/REPAIR

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

LOCATION	OWNER	APPLICANT
625 S STATE ST 52-10-556-075 Plat/Sub: C-2	Lot: HANTZ REAL ESTATE VENTURES 24901 NORTHWESTERN HWY #710 SOUTHFIELD MI 48075 Ph.: Ex.:	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 Ph.: (810) 658 4322 Fx.: (810) 658 4320

Work Description: WATER LINE REPAIR

Stipulations: INSPECTION REQUIRED BY DPW. PLEASE CALL 653-2191.

Permit Item	Work Type	Fee Basis	Item Total
E. Water 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 _____

 7-1-13

DAVID A. GIBSON, Building Inspector

Date _____

PAID
JUL 01 2013

CITY of DAVISON

Mag 7/2/13 @ 5:00pm



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.

PB13-046

Issued: 07/02/13
Expires: 12/29/13

Res. Modular Home

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

LOCATION	OWNER	APPLICANT
41 REVERE DR 52-03-300-010 Plat/Sub: B-2	SUN COMMUNITIES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD MI 48034-8205 Ph.: (248) 208 2500 Fx.:	GRAND BLANC CONCRETE CONS 12223 E POTTER RD DAVISON MI 48423 Ph.: (810) 964 7626 Fx.:

Work Description: CONTINENTAL ESTATES 198 JAMESTOWN PIER FOOTINGS ONLY

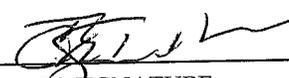
Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191

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

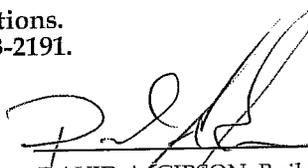
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be 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

7-3-13
Date


DAVID A. GIBSON, Building Inspector
7-2-13
Date

P A I D
JUL 03 2013
CITY of DAVISON

7/11/13 @ 12:25



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

Pole Barn

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

PB13-048

Issued: 07/08/13
Expires: 01/04/14

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

LOCATION	OWNER	APPLICANT
404 N DAYTON ST 52-09-526-134 Plat/Sub:	Lot: BISHOP OF LANSING 300 W OTTAWA ST LANSING MI 48933-1577 Ph.: (810) 653 2377 Fx.:	ST JOHN EVANGELISH CHURCH 404 N DAYTON ST DAVISON MI 48423 Ph.: Fx.:

Work Description: 30'X40' STORAGE BARN

Stipulations: POSTHOLE & FINAL INSPECTIONS REQUIRED. PLEASE CALL 653-2191

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	6,800.00	\$110.00

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:	\$110.00
Amount Paid:	\$0.00
Balance Due:	\$110.00

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

[Signature]

APPLICANT'S SIGNATURE

Date

[Signature] 7-11-13

DAVID A. GIBSON, Building Inspector Date

PAID
JUL 11 2013
CITY of DAVISON

718113 @ 10:50 am



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB13-047

Issued: 07/08/13
Expires: 01/04/14

Res. Modular Home

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

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

LOCATION	OWNER	APPLICANT
41 REVERE DR 52-03-300-010 Plat/Sub: B-2	Lot: SUN COMMUNITIES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD MI 48034-8205 Ph.: (248) 208 2500 Fx.:	D-R MOBILE HOME SET UP INC 4051 E FRANCES RD MOUNT MORRIS MI 48458 Ph.: (810) 499 1572 Fx.:

Work Description: CONTINENTAL ESTATES96 LINCOLNMOBILE HOME SETUP

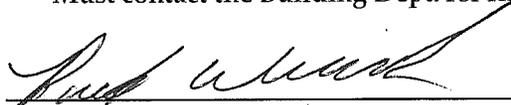
Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191.

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	2,500.00	\$90.00
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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: \$165.00
Amount Paid: \$0.00
Balance Due: \$165.00

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 7-8-13

P A I D
JUL 09 2013
CITY of DAVISON

7/18/13 @ 2:30



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB13-049

Issued: 07/18/13
Expires: 01/14/14

Fence

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

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

LOCATION	OWNER	APPLICANT
516 AMESBURY DR 52-09-577-051 Plat/Sub: A-2	Lot: RICHERT, WILLIAM 516 AMESBURY DR DAVISON MI 48423 Ph.: Fx.:	RICHERT, WILLIAM 516 AMESBURY DR DAVISON MI 48423 Ph.: Fx.:

Work Description: FENCE

Stipulations: POST HOLES MUST BE 36" DEEP POST HOLE INSPECTION REQUIRED FINAL 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.

[Handwritten Signature]
APPLICANT'S SIGNATURE
Date 8/1/13

[Handwritten Signature]
DAVID A. GIBSON, Building Inspector
Date 7-18-13

P A I D
AUG 01 2013

CITY of DAVISON

7/18/13 mag 2:30pm



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.

PB13-050

Issued: 07/18/13
Expires: 01/14/14

Res. Add/Alter/Repair

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

LOCATION	OWNER	APPLICANT
324 WISLER ST 52-10-507-068 Plat/Sub: A-3	WHITING, NATHAN G 324 WISLER ST DAVISON MI 48423 Ph.: Fx.:	STATE BUILDING COMPANY 3494 N STATE RD DAVISON MI 48423 Ph.: (810) 653 1560 Fx.:

Work Description: COVERED PORCH

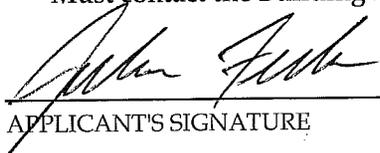
Stipulations: POSTHOLE AND FINAL INSPECTIONS REQUIRED. PLEASE CALL 653-2191 TO SCHEDULE

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	6,096.00	\$110.00

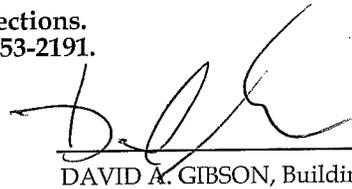
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

Fee Total:	\$110.00
Amount Paid:	\$0.00
Balance Due:	\$110.00

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

 7-18-13

 APPLICANT'S SIGNATURE Date

 7-18-13

 DAVID A. GIBSON, Building Inspector Date

P A I D
 JUL 18 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

Res. Add/Alter/Repair

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

PB13-051

Issued: 07/18/13

Expires: 01/14/14

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

LOCATION	OWNER	APPLICANT
719 S DAYTON ST 52-09-577-007 Plat/Sub: A-2	Lot: BOLF, LOIS & MARSHALL, TERESA 719 S DAYTON ST DAVISON MI 48423 Ph.: Ex.:	D&W 8068 E COURT ST DAVISON MI 48423 Ph.: (810) 658 8777 Ex.:

Work Description: SUNROOM 12'X18'

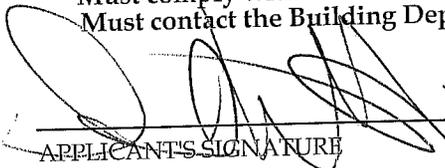
Stipulations: FINAL INSPECTION REQUIRED PLEASE CALL 653-2191 TO SCHEDULE.

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	31,000.00	\$230.00

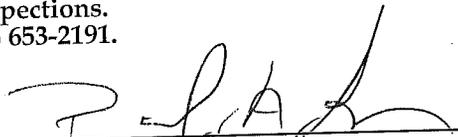
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

Fee Total:	\$230.00
Amount Paid:	\$0.00
Balance Due:	\$230.00

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

 7-25-13

 APPLICANT'S SIGNATURE Date

 7-19-13

 DAVID A. GIBSON, Building Inspector Date

P A I D
JUL 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

Fence

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

PB13-052

Issued: 07/19/13
Expires: 01/15/14

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 710 SURFWOOD LN, 52-03-554-019, Plat/Sub: A-3. Owner: ZIEL REVOCABLE LIVING TRUST, 710 SURFWOOD LN, DAVISON MI 48423, Ph: (810) 653 0619, Ex: . Applicant: MI FENCE CO, 3059 W HILL ST, FLINT MI 48507, Ph: (810) 235 4581, Ex: .

Work Description: PRIVACY FENCE

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

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row: 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.

Navy Ziel 7-22-13
APPLICANT'S SIGNATURE Date

David A. Gibson 7-22-13
DAVID A. GIBSON, Building Inspector Date

PAID
JUL 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

Res. Modular Home

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

PB13-053

Issued: 07/22/13
Expires: 01/18/14

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

LOCATION	OWNER	APPLICANT
41 REVERE DR 52-03-300-010 Plat/Sub: B-2	SUN COMMUNITIES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD MI 48034-8205 Ph.: (248) 208 2500 Fx.:	D-R MOBILE HOME SET UP INC 4051 E FRANCES RD MOUNT MORRIS MI 48458 Ph.: (810) 499 1572 Fx.:

Work Description: MOBILE HOME SETUP 198 JAMESTOWN CONTINENTAL ESTATES
Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL CALL 653-2191.

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	3,000.00	\$90.00
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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: \$165.00
Amount Paid: \$0.00
Balance Due: \$165.00

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

Richard D. Wood July 25 2013 *DA Gibson* 7-22-13

 APPLICANT'S SIGNATURE Date DAVID A. GIBSON, Building Inspector Date

PAID
JUL 25 2013
CITY of DAVISON



7/23/13 @ 12:23 PM

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

PB13-054

Issued: 07/22/13

Expires: 01/18/14

Res. Add/Alter/Repair

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

LOCATION	OWNER	APPLICANT
808 STAR DR 52-03-676-010 Plat/Sub: A-3	ABRAHAM, BRANDON & JESSICA 808 STAR DR DAVISON MI 48423 Ph.: Fx.:	ABRAHAM, BRANDON & JESSICA 808 STAR DR DAVISON MI 48423 Ph.: Fx.:

Work Description: 16'X25' DECK

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

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	2,200.00	\$90.00

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:	\$90.00
Amount Paid:	\$0.00
Balance Due:	\$90.00

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

Be Tall 7-26-13
APPLICANT'S SIGNATURE Date

David A. Gibson 7-23-13
DAVID A. GIBSON, Building Inspector Date

PAID
JUL 26 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

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

DRIVEWAY

PB13-055

Issued: 07/24/13
Expires: 01/20/14

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 235 JUNIPER DR, 52-10-556-007, Plat/Sub: A-3. Owner: STEARNS, RONALD, 235 JUNIPER DR, DAVISON MI 48423. Applicant: GDM CONSTRUCTION, 12486 WILSON RD, OTISVILLE MI 48463.

Work Description: DRIVEWAY INCLUDING APPROACH

Stipulations: \$1500 BOND REQUIRED UNDERSLAB & FINAL INSPECTIONS REQUIRED.

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row: 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
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 and date 7-24-13 over the line 'APPLICANT'S SIGNATURE Date'

Handwritten signature and date 7-24-13 over the line 'DAVID A. GIBSON, Building Inspector Date'

PAID JUL 24 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

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

PB13-056

Issued: 07/29/13
Expires: 01/25/14

Commercial, Add/Alter/Repair

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 207 E THIRD ST, 52-10-505-045, Plat/Sub: A-2. Owner: UNITED METHODIST CHURCH, 207 E THIRD ST, DAVISON MI 48423. Applicant: UNITED METHODIST CHURCH, 207 E THIRD ST, DAVISON MI 48423.

Work Description: BATHROOM REMODEL

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

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: 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

Handwritten signature of David A. Gibson

DAVID A. GIBSON, Building Inspector

7-29-13

Date

7/30/13 @ 10:29



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

PB13-057

Issued: 07/30/13
Expires: 01/26/14

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

LOCATION	OWNER	APPLICANT
304 ROSEMORE DR 52-10-507-101 Plat/Sub: A-3	CRITTENDEN, JODI 304 ROSEMORE DR DAVISON MI 48423 Ph.: (810) 869 1835 Fx.:	CRITTENDEN, JODI 304 ROSEMORE DR DAVISON MI 48423 Ph.: (810) 869 1835 Fx.:

Work Description: CHAIN LINK FENCE

Stipulations: POST HOLES MUST BE 36" DEEP POST HOLE INSPECTION REQUIRED FINAL INSPECT

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 7/30/13


DAVID A. GIBSON, Building Inspector Date 7-30-13

P A I D
JUL 30 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

SIGN

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

SIGN

PS13-001

Issued: 07/18/13

Expires:

Type of Construction: _____ Occupancy Group: _____ Edition of Code: _____

LOCATION	OWNER	APPLICANT
224 N MAIN ST 52-10-505-057 Plat/Sub: C-1	Lot: BREWER, SANDRA 225 SHOPPERS ALLEY DAVISON MI 48423 Ph.: (810) 658 1900 Fx.:	BREWER, SANDRA 225 SHOPPERS ALLEY DAVISON MI 48423 Ph.: (810) 658 1900 Fx.:

Work Description: WALL MOUNTED SIGN

Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191.

Permit Item	Work Type	Fee Basis	Item Total
SIGN FEE	Standard Fee	1.00	\$50.00

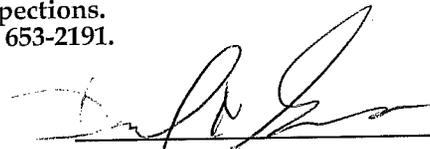
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

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

18 July 13
Date


DAVID A. GIBSON, Building Inspector
Date 7-18-13

P A I D
JUL 18 2013

CITY of DAVISON

Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 400.10 ROW SIGNS							
EN13-0195	621 GARY RAY DR 52-04-582-059	# 400.10 ROW SIGNS	07/17/2013	HOUSE CALL/CARD	COMPLIED	07/19/2013	07/30/2013
EN13-0208	326 E CLARK ST 52-10-551-031	# 400.10 ROW SIGNS	07/17/2013	REPAIRED BY CITY	REPAIRED BY	07/18/2013	
EN13-0210	214 N LAPEER ST 52-10-504-038	# 400.10 ROW SIGNS	07/17/2013	HOUSE CALL/CARD	COMPLIED	07/24/2013	07/30/2013
# 656.02 GRASS/WEEED							
EN13-0180	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	07/01/2013	SENT TO DPW	SENT TO DPW	07/08/2013	
EN13-0181	107 MILL ST 52-10-505-040	# 656.02 GRASS/WEE	07/01/2013	SENT TO DPW	SENT TO DPW	07/08/2013	
EN13-0182	919 N STATE ST 52-80-014-694	# 656.02 GRASS/WEE	07/01/2013	SENT TO DPW	SENT TO DPW	07/08/2013	
EN13-0185	325 ROSEMORE CT 52-10-507-041	# 656.02 GRASS/WEE	07/16/2013	SENT TO DPW	SENT TO DPW	07/23/2013	
EN13-0186	325 ROSEMORE CT 52-10-507-041	# 656.02 GRASS/WEE	07/16/2013	HOUSE CALL/CARD	COMPLIED	07/17/2013	07/23/2013
EN13-0187	355 ROSEMORE DR 52-10-507-077	# 656.02 GRASS/WEE	07/16/2013	SENT TO DPW	MOWED BY D	07/23/2013	07/24/2013
EN13-0188	411 W SECOND ST 52-09-527-037	# 656.02 GRASS/WEE	07/16/2013	VIOLATION ISSUED	COMPLIED	07/23/2013	07/25/2013
EN13-0190	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	07/16/2013	SENT TO DPW	SENT TO DPW	07/23/2013	
EN13-0200	815 MOORE ST 52-04-577-061	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0201	802 MOORE ST 52-04-577-007	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/23/2013
EN13-0202	220 BAY ST 52-04-577-002	# 656.02 GRASS/WEE	07/17/2013	SENT TO DPW	SENT TO DPW	07/24/2013	

Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0203	632 N GENESEE ST 52-04-585-004	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0209	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	IN PROGRESS	07/24/2013	
EN13-0211	312 N LAPEER ST 52-10-504-021	# 656.02 GRASS/WEE	07/17/2013	HOUSE CALL/CARD	IN PROGRESS'	07/24/2013	
EN13-0212	425 TAMARAC DR 52-10-558-017	# 656.02 GRASS/WEE	07/22/2013	VIOLATION ISSUED	IN PROGRESS	07/29/2013	
EN13-0215	818 MOORE ST 52-04-577-015	# 656.02 GRASS/WEE	07/22/2013	VIOLATION ISSUED	IN PROGRESS	07/26/2013	
EN13-0216	814 MOORE ST 52-04-577-013	# 656.02 GRASS/WEE	07/22/2013	VIOLATION ISSUED	IN PROGRESS	07/26/2013	
# 656.02 YARD DEBRI							
EN13-0189	918 MOORE ST 52-04-577-027	# 656.02 YARD DEBRI	07/16/2013	VIOLATION ISSUED	COMPLIED	07/23/2013	07/30/2013
# 674.13 VEHICLES							
EN13-0184	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	07/16/2013	VIOLATION ISSUED	IN PROGRESS	07/23/2013	
#1288.16 PARKING							
EN13-0183	919 N STATE ST 52-80-014-694	#1288.16 PARKING	07/01/2013	HOUSE CALL/CARD	COMPLIED	07/08/2013	07/30/2013
EN13-0198	809 MOORE ST 52-04-577-062	#1288.16 PARKING	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0199	1025 ODA ST 52-04-582-037	#1288.16 PARKING	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0207	530 JUNIPER DR 52-10-560-001	#1288.16 PARKING	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0213	921 MOORE ST 52-04-577-034	#1288.16 PARKING	07/22/2013	HOUSE CALL/CARD	IN PROGRESS	07/23/2013	

Enforcement List

08/08/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
#1288.21 REC VEHICL							
EN13-0191	829 ALANA CT 52-03-676-063	#1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	COMPLIED	07/24/2013	07/25/2013
EN13-0192	824 ALANA CT 52-03-676-057	#1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	COMPLIED	07/24/2013	07/29/2013
EN13-0193	706 SURFWOOD LN 52-03-554-020	#1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	IN PROGRESS	07/24/2013	
EN13-0194	906 KAY ST 52-04-582-052	#1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	COMPLIED	07/24/2013	07/30/2013
EN13-0196	836 MEADOW DR 52-04-583-023	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0197	803 MEADOW DR 52-04-586-001	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0204	415 AMESBURY DR 52-09-577-075	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0205	409 SALEM DR 52-09-577-029	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/26/2013
EN13-0206	321 DELZINGRO DR 52-09-578-004	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0214	505 GARY RAY DR 52-04-584-009	#1288.21 REC VEHICL	07/22/2013	SOFT LETTER SENT	IN PROGRESS	07/26/2013	

Records: 37

Population: All Records

Enforcement.DateTimeCreated Between 07/01/2013 AND 07/31/2013

AND

Enforcement.DateTimeCreated Between 07/01/2013 AND 07/23/2013

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0180	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	07/01/2013	SENT TO DPW	SENT TO DPW	07/08/2013	
EN13-0181	107 MILL ST 52-10-505-040	# 656.02 GRASS/WEE	07/01/2013	SENT TO DPW	SENT TO DPW	07/08/2013	
EN13-0182	919 N STATE ST 52-80-014-694	# 656.02 GRASS/WEE	07/01/2013	SENT TO DPW	SENT TO DPW	07/08/2013	
EN13-0183	919 N STATE ST 52-80-014-694	# 1288.16 PARKING	07/01/2013	HOUSE CALL/CARD	COMPLIED	07/08/2013	07/30/2013
EN13-0184	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	07/16/2013	VIOLATION ISSUED	IN PROGRESS	07/23/2013	
EN13-0185	325 ROSEMORE CT 52-10-507-041	# 656.02 GRASS/WEE	07/16/2013	SENT TO DPW	SENT TO DPW	07/23/2013	
EN13-0186	325 ROSEMORE CT 52-10-507-041	# 656.02 GRASS/WEE	07/16/2013	HOUSE CALL/CARD	COMPLIED	07/17/2013	07/23/2013
EN13-0187	355 ROSEMORE DR 52-10-507-077	# 656.02 GRASS/WEE	07/16/2013	SENT TO DPW	MOWED BY D	07/23/2013	07/24/2013
EN13-0188	411 W SECOND ST 52-09-527-037	# 656.02 GRASS/WEE	07/16/2013	VIOLATION ISSUED	COMPLIED	07/23/2013	07/25/2013
EN13-0189	918 MOORE ST 52-04-577-027	# 656.02 YARD DEBRI	07/16/2013	VIOLATION ISSUED	COMPLIED	07/23/2013	07/30/2013
EN13-0190	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	07/16/2013	SENT TO DPW	SENT TO DPW	07/23/2013	
EN13-0191	829 ALANA CT 52-03-676-063	# 1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	COMPLIED	07/24/2013	07/25/2013
EN13-0192	824 ALANA CT 52-03-676-057	# 1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	COMPLIED	07/24/2013	07/29/2013
EN13-0193	706 SURFWOOD LN 52-03-554-020	# 1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	IN PROGRESS	07/24/2013	
EN13-0194	906 KAY ST 52-04-582-052	# 1288.21 REC VEHICL	07/17/2013	SOFT LETTER SENT	COMPLIED	07/24/2013	07/30/2013
EN13-0195	621 GARY RAY DR 52-04-582-059	# 400.10 ROW SIGNS	07/17/2013	HOUSE CALL/CARD	COMPLIED	07/19/2013	07/30/2013

Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0196	836 MEADOW DR 52-04-583-023	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0197	803 MEADOW DR 52-04-586-001	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0198	809 MOORE ST 52-04-577-062	#1288.16 PARKING	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0199	1025 ODA ST 52-04-582-037	#1288.16 PARKING	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0200	815 MOORE ST 52-04-577-061	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0201	802 MOORE ST 52-04-577-007	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/23/2013
EN13-0202	220 BAY ST 52-04-577-002	# 656.02 GRASS/WEE	07/17/2013	SENT TO DPW	SENT TO DPW	07/24/2013	
EN13-0203	632 N GENESEE ST 52-04-585-004	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0204	415 AMESBURY DR 52-09-577-075	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0205	409 SALEM DR 52-09-577-029	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/26/2013
EN13-0206	321 DELZINGRO DR 52-09-578-004	#1288.21 REC VEHICL	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0207	530 JUNIPER DR 52-10-560-001	#1288.16 PARKING	07/17/2013	VIOLATION ISSUED	COMPLIED	07/24/2013	07/30/2013
EN13-0208	326 E CLARK ST 52-10-551-031	# 400.10 ROW SIGNS	07/17/2013	REPAIRED BY CITY	REPAIRED BY	07/18/2013	
EN13-0209	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	07/17/2013	VIOLATION ISSUED	IN PROGRESS	07/24/2013	
EN13-0210	214 N LAPEER ST 52-10-504-038	# 400.10 ROW SIGNS	07/17/2013	HOUSE CALL/CARD	COMPLIED	07/24/2013	07/30/2013
EN13-0211	312 N LAPEER ST 52-10-504-021	# 656.02 GRASS/WEE	07/17/2013	HOUSE CALL/CARD	IN PROGRESS	07/24/2013	

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0212	425 TAMARAC DR 52-10-558-017	# 656.02 GRASS/WEE	07/22/2013	VIOLATION ISSUED	IN PROGRESS	07/29/2013	
EN13-0213	921 MOORE ST 52-04-577-034	#1288.16 PARKING	07/22/2013	HOUSE CALL/CARD	IN PROGRESS	07/23/2013	
EN13-0214	505 GARY RAY DR 52-04-584-009	#1288.21 REC VEHICL	07/22/2013	SOFT LETTER SENT	IN PROGRESS	07/26/2013	
EN13-0215	818 MOORE ST 52-04-577-015	# 656.02 GRASS/WEE	07/22/2013	VIOLATION ISSUED	IN PROGRESS	07/26/2013	
EN13-0216	814 MOORE ST 52-04-577-013	# 656.02 GRASS/WEE	07/22/2013	VIOLATION ISSUED	IN PROGRESS	07/26/2013	

Records: 37

Population: All Records

Enforcement.DateTimeCreated in <Previous month> [07/01/13 - 07/31/13]

D. P. W.
Month of August 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 repaired 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. It is my plan to put a crew on the repairs this week to get them done and then tackle the others which may include meeting with Genesee County Water & Waste to use their contractor for the repairs we cannot do, if there are any.

We have made great progress on a number of the smaller I & I repairs and several of the large repairs (rebuilds) throughout the City. We have completed some of the larger repairs before getting set back from the storms.

We have been able to do a large repair on Amesbury last month.

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 11th 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 importance of the City having this study done. He stated that we need to keep the distribution system updated on a 20 year plan. I have been told by Leanne at Rowe that we will have the draft report the week of May 6th or 15th. Once we have this, we will make sure a draft copy goes to Mike Prysby, as he wants to make sure it covers everything the DEQ needs for the next 5 years.

I have received a draft of the report from Rowe. I am reviewing it, and am having conversation with Leanne for some needed changes. I will be moving forward in getting a date that Mike Engels from Michigan Rural Water can come in and assist us in our water and sewer rate study. By using MRW's help with our study, the City will save anywhere from \$5,000 to \$10,000 by not using a contractor.

I plan on having a MRW official at the next council meeting to introduce him/her and answer any questions you may have. When the study is done, be assured there will be a complete update to council as to the results at one of the council meetings by MRW and City staff. MRW staff had some schedule conflicts with our last council meeting, but we have confirmed that they will be at the July 22nd meeting for any questions you may have about the rate study. **The City Manager and I met with Leanne and went over the report on August 2nd. We should have the final report in a week or so. All of the concerns that Mike Prysby had have been addressed.**

3. Tree removal within the city

Status: We are responding to any complaints taken. As you all know, the city was hit by a storm with over 2" of rain. There was a large amount of tree damage done throughout the city and the park took a very big hit which included a large limb taking out a car. The DPW has worked very hard in cleaning up after the storm. At this point I don't have a total as to what the cost is, but I would say it was somewhere around \$25,000-\$30,000. We have a few trees in the city that I will be having Owen Tree Service remove this month as well as looking at a few in the park for their opinion on what should be done with them. **Owen Tree Service has removed 2 large trees in the city and they will be removing approx. 15-18 stumps all over the city. Mark from Owen Tree Service will be giving us an estimate on several large and very dangerous trees that need to be removed throughout the park.**

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 11th. 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. Please stop by and enjoy the park and see the added paintings on the bathrooms. **The park is one of our biggest assets and the DPW works very hard to keep it clean and mowed for everyone to enjoy. If you have not been in the park lately, please stop by and enjoy it. Also keep your eyes on the park because someone thinks it is art to paint on our skate park equipment and do donuts in the parking area. If you see someone doing this, please get a plate number and report it.**

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 6th 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. **Some of the millings have been used to increase the size of the back lot next to the ball fields, and we still have some at the DPW yard.**

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 27th and were able to save us 3-4 hours of time in our plowing! We are seeking bids for a new trailer in the DPW to be purchased after the new budget year and council approval in July. We have mailed out the specs and posted it on our web site. The bids are in and I have sent my RFA to the city manager with my recommendation for this meeting. **Our new trailer has been ordered and we hope to have it in a month or so. FYI – we've been having problems with our back-hoe and the dealer was out for a few onsite service calls but was unable to diagnose the problem. They brought us a rental while ours was taken to their shop, where they found it had a bad controller. The cost of that part alone was over \$1,500. We have the back-hoe back now and it seems to be working fine, but I do not yet have a total as to the cost for the service calls or the rental back-hoe.**

11. Snow Plowing

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

12. MS4 Permit Audit

On April 30th and May 1st, 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 new requirements for the 2015 permit.

We are already moving forward on several of the things that were talked about so we are hopeful that we will get through all this without any trouble. As of this report, we have not received the letter from the DEQ. **I have received a copy of the letter that was sent to the City Manager on July 24th and Holly will be coming to the city on the 11th to start with the new permit.**

13. Main St. Make Over

As you all know the Main Street job has been going on for a month now and there have been several issues that have come up, but we have been able to work through them with the contractor and engineers. Some of these issues have been unforeseeable and some have been unavoidable. There may be some added cost and there may be some deducts to the job, but so far we have been able to overcome all issues that have arose and kept the job moving to completion.

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.

JULY 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 7/1								5			1										1	3	
TUES 7/2	1							1											1		1		
WED 7/3																							
THURS 7/4																							
FRI 7/5																							1
MON 7/8	2												1							1			
TUES 7/9	1							5		1			1										1
WED 7/10								12									1			13			1
THURS 7/11								1									1						1
FRI 7/12										1			1								1		
MON 7/15	1									1													
TUES 7/16	1																						1
WED 7/17	1									1													
THURS 7/18																					1		
FRI 7/19										1													
MON 7/22	2	2																	1				
TUES 7/23																			1				
WED 7/24										2			1										2
THURS 7/25													1								1	1	1
FRI 7/26								4													2		
MON 7/29																	2						
TUES 7/30	2							5							1								1
WED 7/31								1				1											1
MONTHLY TOTALS	11	2	0	0	0	0	2	34	0	7	1	1	8	0	1	0	5	2	4	13	3	4	13
YEARLY RUNNING TOTAL	100	9	3	5	1	0	2	115	0	54	2	10	22	0	25	0	52	10	30	13	9	28	43

TOTALS FOR JULY 2013

MISC. CITY HALL REQUEST	11
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	2
MISS DIG STAKING	34
DEAD ANIMAL	0
TREE ISSUES / QUESTIONS	7
TREE REMOVAL REQUEST	1
SIDEWALK ISSUES	1
ROAD REPAIRS	8
SMOKE TESTING APPT.	0
WATER / SEWER IN BASEMENT	1
BROWN WATER COMPLAINT	0
FINAL READ	5
METER REPAIR	2
METER REPLACEMENT	4
RE-READ METER	13
WATER SHUT OFF	3
WATER TURN ON	4
MISC. WATER / SEWER APPT.	13

YEARLY RUNNING TOTALS

100
9
3
5
1
0
2
115
0
54
2
10
22
0
25
0
52
10
30
13
9
28
43



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

JULY, 2013

Injury Crashes	3
Non-Injury Crashes	10
Private Property Crashes	6
Traffic Stops/Major Streets	90
Citations/Major Streets	34
Verbal Warnings/Major Streets	83
Traffic Stops/Local Streets	86
Citations/Local Streets	47
Verbal Warnings/Local Streets	82

Complaint Assists to Davison Twp	0
Complaint Assists from Davison Twp	20

Complaint Assists to Richfield Twp	1
Complaint Assists from Richfield Twp	7

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 & EXPENDITURE REPORT							
PERIOD ENDING JULY 31, 2013							
Y-T-D=Year to Date							
		2012-13	2013-14	2013-14	2013-14	2013-14	% OF
GL NUMBER	DESCRIPTION	YEAR-END	ORIGINAL	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	BUDGET	ACTIVITY	BALANCE	USED
Fund 101 - GENERAL FUND							
Revenues							
101-000-403.000	REAL TAX COLLECT	1,024,728.89	1,025,000.00	1,025,000.00	68,150.76	956,849.24	6.65
101-000-404.000	PERSONAL PROPERTY TAXES	79,531.34	76,000.00	76,000.00	8,135.93	67,864.07	10.71
101-000-413.000	POLICE MILLAGE REVENUE	131,513.80	121,000.00	121,000.00	9,059.46	111,940.54	7.49
101-000-413.001	POLICE MILLAGE- PERSONAL P	10,571.11	10,000.00	10,000.00	1,081.56	8,918.44	10.82
101-000-423.000	PAYMENTS IN LIEU OF TAXES	50,624.67	25,000.00	25,000.00	0.00	25,000.00	0.00
101-000-424.000	TRAILER PARK FEES	632.50	400.00	400.00	0.00	400.00	0.00
101-000-445.000	INTEREST ON TAXES	1,936.32	1,750.00	1,750.00	0.00	1,750.00	0.00
101-000-445.001	PENALTIES ON TAXES	3,977.28	3,750.00	3,750.00	168.13	3,581.87	4.48
101-000-445.002	OTHER PENALTIES ON TAX BIL	1,688.68	1,300.00	1,300.00	60.00	1,240.00	4.62
101-000-446.000	ADMIN FEE - PEN & INT - COUN	1,583.49	6,000.00	6,000.00	0.00	6,000.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES &	2,625.00	2,500.00	2,500.00	0.00	2,500.00	0.00
101-000-500.000	BUILDING PERMITS	7,435.00	7,500.00	7,500.00	1,240.00	6,260.00	16.53
101-000-500.010	WATER/SEWER DISCONNECT	0.00	450.00	450.00	0.00	450.00	0.00
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,122.90	3,400.00	3,400.00	0.00	3,400.00	0.00
101-000-577.000	SALES TAX / CONSTITUTIONAL	376,272.00	350,000.00	350,000.00	0.00	350,000.00	0.00
101-000-579.000	EVIP-CAPITAL IMPROVEMENT	0.00	112,900.00	112,900.00	0.00	112,900.00	0.00
101-000-582.000	GRANTS-LOCAL /PUB SAFETY/	1,078.31	1,100.00	1,100.00	0.00	1,100.00	0.00
101-000-607.001	PLANNING COMMISSION FEES	0.00	750.00	750.00	0.00	750.00	0.00
101-000-607.002	ZONING BOARD OF APPEALS	900.00	750.00	750.00	0.00	750.00	0.00
101-000-607.801	ZONING COMPLIANCE CERT/P	0.00	50.00	50.00	0.00	50.00	0.00
101-000-607.802	SPLIT & COMBINATION FEES	0.00	50.00	50.00	0.00	50.00	0.00
101-000-618.000	COLLECTION FEES/TAXES	41,337.70	45,000.00	45,000.00	7,781.33	37,218.67	17.29
101-000-625.000	FRANCHISE FEES	85,715.90	80,000.00	80,000.00	0.00	80,000.00	0.00
101-000-642.000	CHARGE FOR TRASH BAGS	3,896.00	3,500.00	3,500.00	314.00	3,186.00	8.97
101-000-651.000	LDFA - REIMBURSEMENT	5,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00
101-000-656.000	CANOPY SIGN LIGHT PAYMEN	0.00	0.00	0.00	0.00	0.00	0.00
101-000-660.000	ORDINANCE FINES & COSTS	21,266.50	17,500.00	17,500.00	821.35	16,678.65	4.69
101-000-664.000	INVESTMENT INTEREST	1,603.13	1,300.00	1,300.00	0.00	1,300.00	0.00
101-000-665.000	INTEREST - MM - SAVINGS	604.49	500.00	500.00	0.00	500.00	0.00
101-000-665.002	INTEREST SPLASH PARK	0.68	0.00	0.00	0.00	0.00	0.00
101-000-668.004	BUILD. RENT/GENESEE CO.	40,193.26	37,200.00	37,200.00	9,368.50	27,831.50	25.18
101-000-668.005	REIMB./BAPTIST CHURCH	0.00	0.00	0.00	0.00	0.00	0.00
101-000-670.000	PASSPORT SERVICE	1,068.95	1,000.00	1,000.00	200.00	800.00	20.00
101-000-670.005	SEX OFFENDER REGISTER FE	0.00	100.00	100.00	0.00	100.00	0.00
101-000-676.002	POLICE TRAINING INCOME	1,273.30	1,500.00	1,500.00	0.00	1,500.00	0.00
101-000-677.000	ADMIN. REIMB/MAJOR ST	3,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00
101-000-677.001	REIMB./MAJOR ST-SALARY	20,000.00	20,000.00	20,000.00	0.00	20,000.00	0.00
101-000-678.000	ADMIN. REIMB-LOCAL STS	3,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00
101-000-678.001	REIMB./LOCAL ST-SALARY	7,800.00	7,800.00	7,800.00	0.00	7,800.00	0.00
101-000-679.000	REIMB. FROM WATER	145,227.20	145,000.00	145,000.00	0.00	145,000.00	0.00
101-000-679.010	REIMBURSEMENT - OPEB - WA	35,000.00	35,000.00	35,000.00	0.00	35,000.00	0.00
101-000-680.000	REIMBURSEMENT FROM SEWE	145,230.00	145,000.00	145,000.00	0.00	145,000.00	0.00
101-000-680.010	REIMBURSEMENT - OPEB - SEV	35,000.00	35,000.00	35,000.00	0.00	35,000.00	0.00
101-000-681.000	REIMB. FROM EQUIPMENT	52,150.00	52,150.00	52,150.00	0.00	52,150.00	0.00
101-000-682.000	SEC'Y OF STATE-LEASE PAYM	31,299.96	30,000.00	30,000.00	2,608.33	27,391.67	8.69

		2012-13	2013-14	2013-14	2013-14	2013-14	% OF
GL NUMBER	DESCRIPTION	YEAR-END	ORIGINAL	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	BUDGET	ACTIVITY	BALANCE	USED
101-000-683.000	TAX COLLECTION SP. REV. GA	0.00	0.00	0.00	0.00	0.00	0.00
101-000-692.000	REIMB - DAVISON TWP - LIBRA	18,012.55	18,000.00	18,000.00	0.00	18,000.00	0.00
101-000-693.000	REIMB-RICHFIELD TWP LIBRA	5,403.75	5,400.00	5,400.00	0.00	5,400.00	0.00
101-000-694.000	REIMB.FROM DDA	10,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00
101-000-695.000	REFUNDS - REBATES - GENER	29,893.13	27,000.00	27,000.00	600.00	26,400.00	2.22
101-000-697.001	COMPOST PASSES REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-697.002	COMPOST PRODUCT SALES R	0.00	0.00	0.00	0.00	0.00	0.00
101-000-698.000	MISC. INCOME	31,687.28	28,000.00	28,000.00	1,368.00	26,632.00	4.89
101-000-698.001	PAVILION RENTAL	7,725.00	7,000.00	7,000.00	654.95	6,345.05	9.36
101-000-698.002	MISCELLANEOUS PENALTIES	196.23	100.00	100.00	0.00	100.00	0.00
101-000-698.011	DCER REIMBURSEMENT - BALI	13,488.44	10,000.00	10,000.00	0.00	10,000.00	0.00
101-000-699.000	CHARGEABLE INCOME	20,225.38	19,000.00	19,000.00	3,576.08	15,423.92	18.82
101-000-699.001	CONTRIBUTION FROM FUND E	0.00	56,188.00	56,188.00	0.00	56,188.00	0.00
101-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		2,514,520.12	2,598,888.00	2,598,888.00	115,188.38	2,483,699.62	4.43
Expenditures							
101	LEGISLATIVE	15,586.75	19,530.00	19,530.00	1,486.67	18,043.33	7.61
172	EXECUTIVE	121,723.87	115,565.00	115,565.00	4,520.99	111,044.01	3.91
195	ELECTION	7,494.89	9,500.00	9,500.00	0.00	9,500.00	0.00
215	GENERAL OFFICE	300,470.82	267,650.00	267,650.00	31,585.39	236,064.61	11.80
216	CITY CLERK- ADMIN SVC MGR	96,455.52	95,197.00	95,197.00	3,509.85	91,687.15	3.69
253	CITY TREASURER	115,489.87	79,660.00	79,660.00	15,060.02	64,599.98	18.91
257	ASSESSING	30,798.75	29,100.00	29,100.00	1,923.75	27,176.25	6.61
265	BLDGS & GROUNDS	65,603.92	72,450.00	72,450.00	8,499.97	63,950.03	11.73
305	POLICE DEPARTMENT	1,092,976.05	1,039,754.00	1,039,754.00	54,529.64	985,224.36	5.24
340	FIRE DEPARTMENT	120,805.64	128,082.00	128,082.00	(1,000.00)	129,082.00	(0.78)
371	BUILDING & CODE ENFORCEM	21,614.65	22,300.00	22,300.00	1,226.00	21,074.00	5.50
441	DEPARTMENT OF PUBLIC WOF	128,032.28	128,020.00	128,020.00	5,354.45	122,665.55	4.18
444	HIGHWAYS & STREETS	79,856.20	85,100.00	85,100.00	62.07	85,037.93	0.07
523	SOLID WASTE	928.02	6,000.00	6,000.00	0.00	6,000.00	0.00
546	OFF STREET PARKING	2,178.70	4,250.00	4,250.00	0.00	4,250.00	0.00
685	SENIOR CITIZENS	4,058.00	4,500.00	4,500.00	0.00	4,500.00	0.00
722	PARK EXPENSES	143,912.49	132,400.00	132,400.00	9,964.43	122,435.57	7.53
731	ECONOMIC & COMMUNITY DEV	0.00	2,000.00	2,000.00	89.45	1,910.55	4.47
738	LIBRARY	35,912.00	36,000.00	36,000.00	5,166.93	30,833.07	14.35
801	PLANNING COMMISSION	20.00	11,250.00	11,250.00	1,310.00	9,940.00	11.64
805	ZONING BOARD OF APPEALS	126.90	800.00	800.00	0.00	800.00	0.00
865	HEALTH CARE - RETIREES	164,950.26	191,280.00	191,280.00	30,212.41	161,067.59	15.79
936	PUBLIC IMPROVEMENT	30,998.24	118,500.00	118,500.00	999.06	117,500.94	0.84
TOTAL Expenditures		2,579,993.82	2,598,888.00	2,598,888.00	174,501.08	2,424,386.92	6.71
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		2,514,520.12	2,598,888.00	2,598,888.00	115,188.38	2,483,699.62	4.43
TOTAL EXPENDITURES		2,579,993.82	2,598,888.00	2,598,888.00	174,501.08	2,424,386.92	6.71
NET OF REVENUES & EXPENDITURES		(65,473.70)	0.00	0.00	(59,312.70)	59,312.70	100.00

		2012-13	2013-14	2013-14	2013-14	2013-14	% OF
GL NUMBER	DESCRIPTION	YEAR-END	ORIGINAL	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	BUDGET	ACTIVITY	BALANCE	USED
Fund 202 - MAJOR STREETS FUND							
Revenues							
202-000-569.000	ACT 51 - GAS AND WEIGHT TA	196,518.90	211,000.00	211,000.00	0.00	211,000.00	0.00
202-000-578.001	METRO AUTH PA-48 R-O-W	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00
202-000-582.000	GRANTS-LOCAL UNITS	87,776.97	616,750.00	616,750.00	0.00	616,750.00	0.00
202-000-664.000	INVESTMENT INTEREST	207.60	135.00	135.00	0.00	135.00	0.00
202-000-665.000	INTEREST - MM - SAVINGS	172.97	100.00	100.00	0.00	100.00	0.00
202-000-679.002	STATE TRUNKLINE MAINTENAN	31,333.55	23,150.00	23,150.00	2,847.81	20,302.19	12.30
202-000-692.001	CONTRIBUTION FROM GEN. FU	0.00	0.00	0.00	0.00	0.00	0.00
202-000-699.001	CONTRIB FROM FUND EQUITY	0.00	277,326.00	277,326.00	0.00	277,326.00	0.00
TOTAL Revenues		316,009.99	1,135,461.00	1,135,461.00	2,847.81	1,132,613.19	0.25
Expenditures							
445	DRAINS - PUBLIC BENEFIT	1,996.40	4,750.00	4,750.00	0.00	4,750.00	0.00
451	STREET CONSTRUCTION	37,010.93	933,861.00	933,861.00	0.00	933,861.00	0.00
463	GENERAL STREET ACTIVITIES	74,490.60	107,800.00	107,800.00	6,660.97	101,139.03	6.18
474	TRAFFIC SERVICES	2,707.82	13,060.00	13,060.00	0.00	13,060.00	0.00
478	WINTER MAINTENANCE	26,226.49	41,300.00	41,300.00	0.00	41,300.00	0.00
483	STREET ADMINISTRATION	3,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00
484	STREET TRANSFERS	30,998.00	0.00	0.00	0.00	0.00	0.00
485	ST HWY TRAFFIC SIGNALS	2,263.21	6,925.00	6,925.00	0.00	6,925.00	0.00
486	ST HWY SURFACE MAINTENAN	1,038.99	4,575.00	4,575.00	0.00	4,575.00	0.00
488	ST HWY SWEEP AND FLUSH	943.63	3,960.00	3,960.00	0.00	3,960.00	0.00
490	ST HWY TREES SHRUBS	931.43	1,365.00	1,365.00	0.00	1,365.00	0.00
491	ST HWY DRAIN AND SLOPES	5,569.39	2,600.00	2,600.00	0.00	2,600.00	0.00
493	ST HWY GRASS AND WEED CT	156.28	965.00	965.00	0.00	965.00	0.00
494	ST HWY TRAFFIC SIGNS	258.11	300.00	300.00	0.00	300.00	0.00
497	ST HWY WINTER MAINTENANC	14,757.53	11,000.00	11,000.00	0.00	11,000.00	0.00
TOTAL Expenditures		202,348.81	1,135,461.00	1,135,461.00	6,660.97	1,128,800.03	0.59
Fund 202 - MAJOR STREETS FUND:							
TOTAL REVENUES		316,009.99	1,135,461.00	1,135,461.00	2,847.81	1,132,613.19	0.25
TOTAL EXPENDITURES		202,348.81	1,135,461.00	1,135,461.00	6,660.97	1,128,800.03	0.59
NET OF REVENUES & EXPENDITURES		113,661.18	0.00	0.00	(3,813.16)	3,813.16	100.00
Fund 203 - LOCAL STREETS FUND							
Revenues							
203-000-569.000	ACT 51 - GAS AND WEIGHT TA	75,247.84	81,000.00	81,000.00	0.00	81,000.00	0.00
203-000-578.001	METRO AUTH PA-48 R-O-W	14,317.43	7,000.00	7,000.00	0.00	7,000.00	0.00
203-000-582.000	GRANTS-LOCAL UNITS	1,000.00	0.00	0.00	0.00	0.00	0.00
203-000-664.000	INVESTMENT INTEREST	155.70	100.00	100.00	0.00	100.00	0.00
203-000-665.000	INTEREST -MM - SAVINGS	80.41	90.00	90.00	0.00	90.00	0.00
203-000-691.000	TRANSFER FROM MAJOR STR	30,998.00	0.00	0.00	0.00	0.00	0.00
203-000-692.001	CONTRIBUTION FROM GEN. FU	0.00	0.00	0.00	0.00	0.00	0.00
203-000-699.001	CONTRIBUTION FROM FUND E	0.00	55,975.00	55,975.00	0.00	55,975.00	0.00
TOTAL Revenues		121,799.38	144,165.00	144,165.00	0.00	144,165.00	0.00
Expenditures							
445	DRAINS - PUBLIC BENEFIT	1,996.40	3,000.00	3,000.00	0.00	3,000.00	0.00
451	STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
463	GENERAL STREET ACTIVITIES	73,367.29	112,465.00	112,465.00	4,024.08	108,440.92	3.58
474	TRAFFIC SERVICES	723.25	4,600.00	4,600.00	0.00	4,600.00	0.00
478	WINTER MAINTENANCE	9,335.81	21,100.00	21,100.00	0.00	21,100.00	0.00
483	STREET ADMINISTRATION	3,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00
TOTAL Expenditures		88,422.75	144,165.00	144,165.00	4,024.08	140,140.92	2.79
Fund 203 - LOCAL STREETS FUND:							
TOTAL REVENUES		121,799.38	144,165.00	144,165.00	0.00	144,165.00	0.00
TOTAL EXPENDITURES		88,422.75	144,165.00	144,165.00	4,024.08	140,140.92	2.79
NET OF REVENUES & EXPENDITURES		33,376.63	0.00	0.00	(4,024.08)	4,024.08	100.00

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2013-14 ORIGINAL BUDGET	2013-14 AMENDED BUDGET	2013-14 Y-T-D ACTIVITY	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE							
Revenues							
245-000-408.000	GARBAGE COLLECTION FEES	220,896.00	230,040.00	230,040.00	18,720.00	211,320.00	8.14
245-000-476.000	COMPOST PASSES	0.00	0.00	0.00	0.00	0.00	0.00
245-000-645.000	PRODUCT SALES-COMPOST/C	(3,977.00)	0.00	0.00	0.00	0.00	0.00
245-000-665.000	INTEREST - MM - SAVINGS	55.38	60.00	60.00	0.00	60.00	0.00
245-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	2,560.00	2,560.00	0.00	2,560.00	0.00
TOTAL Revenues		216,974.38	232,660.00	232,660.00	18,720.00	213,940.00	8.05
Expenditures							
523	SOLID WASTE	9,906.86	17,660.00	17,660.00	0.00	17,660.00	0.00
528	REFUSE COLLECTION	215,582.36	215,000.00	215,000.00	0.00	215,000.00	0.00
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		225,489.22	232,660.00	232,660.00	0.00	232,660.00	0.00
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:							
TOTAL REVENUES		216,974.38	232,660.00	232,660.00	18,720.00	213,940.00	8.05
TOTAL EXPENDITURES		225,489.22	232,660.00	232,660.00	0.00	232,660.00	0.00
NET OF REVENUES & EXPENDITURES		(8,514.84)	0.00	0.00	18,720.00	(18,720.00)	100.00
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I							
Revenues							
321-000-403.000	REAL TAX COLLECT	126,262.64	121,000.00	121,000.00	8,153.23	112,846.77	6.74
321-000-404.000	PERSONAL PROPERTY TAXES	9,566.60	11,000.00	11,000.00	973.36	10,026.64	8.85
321-000-445.000	INTEREST ON TAXES	153.28	150.00	150.00	0.00	150.00	0.00
321-000-445.001	PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00	0.00
321-000-446.000	ADMIN FEE - PEN & INT-COUNT	0.00	0.00	0.00	0.00	0.00	0.00
321-000-665.000	INTEREST - MM-SAVINGS	878.57	750.00	750.00	0.00	750.00	0.00
321-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		136,861.09	132,900.00	132,900.00	9,126.59	123,773.41	6.87
Expenditures							
906	DEBT SERVICE	23,059.77	132,900.00	132,900.00	0.00	132,900.00	0.00
TOTAL Expenditures		23,059.77	132,900.00	132,900.00	0.00	132,900.00	0.00
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:							
TOTAL REVENUES		136,861.09	132,900.00	132,900.00	9,126.59	123,773.41	6.87
TOTAL EXPENDITURES		23,059.77	132,900.00	132,900.00	0.00	132,900.00	0.00
NET OF REVENUES & EXPENDITURES		113,801.32	0.00	0.00	9,126.59	(9,126.59)	100.00
Fund 490 - SANITARY SEWER CAPTL IMP							
Revenues							
490-000-605.000	GRANT REVENUE - ST OF MICH	0.00	0.00	0.00	0.00	0.00	0.00
490-000-607.004	SEWER TAP-IN FEES	0.00	0.00	0.00	0.00	0.00	0.00
490-000-626.006	CAPITAL IMPROV CHARGE	84,963.18	85,000.00	85,000.00	21,195.75	63,804.25	24.94
490-000-626.007	PENALTIES - SEWER TREATMT	921.43	750.00	750.00	0.00	750.00	0.00
490-000-664.000	INVESTMENT INTEREST	732.07	900.00	900.00	0.00	900.00	0.00
490-000-665.000	INTEREST - MM - SAVINGS	293.86	375.00	375.00	0.00	375.00	0.00
490-000-698.000	MISCELLANEOUS INCOME	0.00	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	0.00
490-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		86,910.54	87,025.00	87,025.00	21,195.75	65,829.25	24.36
Expenditures							
536	SCIF DEPARTMENT	49,515.05	87,025.00	87,025.00	0.00	87,025.00	0.00
TOTAL Expenditures		49,515.05	87,025.00	87,025.00	0.00	87,025.00	0.00
Fund 490 - SANITARY SEWER CAPTL IMP:							
TOTAL REVENUES		86,910.54	87,025.00	87,025.00	21,195.75	65,829.25	24.36
TOTAL EXPENDITURES		49,515.05	87,025.00	87,025.00	0.00	87,025.00	0.00
NET OF REVENUES & EXPENDITURES		37,395.49	0.00	0.00	21,195.75	(21,195.75)	100.00

		2012-13	2013-14	2013-14	2013-14	2013-14	% OF
GL NUMBER	DESCRIPTION	YEAR-END	ORIGINAL	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	BUDGET	ACTIVITY	BALANCE	USED
Fund 491 - WATER CAPITAL IMPROV FUND							
Revenues							
491-000-607.004	WATER TAP-IN FEES	3,000.00	500.00	500.00	0.00	500.00	0.00
491-000-626.006	CAPITAL IMPROV CHARGE	41,831.98	45,000.00	45,000.00	10,408.83	34,591.17	23.13
491-000-626.007	TOWER RENTALS (ANTENNAS)	51,812.02	40,000.00	40,000.00	1,775.00	38,225.00	4.44
491-000-626.008	PENALTIES-SEWER-COLLECTI	906.16	1,000.00	1,000.00	0.00	1,000.00	0.00
491-000-664.000	INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
491-000-664.001	INVESTMENT INTEREST - DWR	0.00	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	225.14	200.00	200.00	0.00	200.00	0.00
491-000-671.000	BOND REVENUE-MAIN STREET	400,000.00	0.00	0.00	0.00	0.00	0.00
491-000-672.000	CONTRIB./STREET FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
491-000-682.000	WELL HEAD GRANT PROGRAM	750.00	5,000.00	5,000.00	0.00	5,000.00	0.00
491-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
491-000-698.001	TRANSFER FROM WATER FUN	0.00	0.00	0.00	0.00	0.00	0.00
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	68,752.00	68,752.00	0.00	68,752.00	0.00
491-000-964.000	TRANSFERS FROM (IN)	0.00	35,000.00	35,000.00	0.00	35,000.00	0.00
TOTAL Revenues		498,525.30	195,452.00	195,452.00	12,183.83	183,268.17	6.23
Expenditures							
000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
436	GENERAL	140,486.52	195,452.00	195,452.00	500.00	194,952.00	0.26
TOTAL Expenditures		140,486.52	195,452.00	195,452.00	500.00	194,952.00	0.26
Fund 491 - WATER CAPITAL IMPROV FUND:							
TOTAL REVENUES		498,525.30	195,452.00	195,452.00	12,183.83	183,268.17	6.23
TOTAL EXPENDITURES		140,486.52	195,452.00	195,452.00	500.00	194,952.00	0.26
NET OF REVENUES & EXPENDITURES		358,038.78	0.00	0.00	11,683.83	(11,683.83)	100.00
Fund 590 - SEWER FUND							
Revenues							
590-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
590-000-626.001	SEWER TREATMENT CHARGES	238,306.97	274,600.00	274,600.00	93,009.49	181,590.51	33.87
590-000-626.002	SEWER COLLECTION CHARGE	490,230.17	550,000.00	550,000.00	121,806.59	428,193.41	22.15
590-000-626.007	PENALTIES - SEWER TREATMT	3,253.14	2,000.00	2,000.00	0.00	2,000.00	0.00
590-000-626.008	PENALTIES-SEWER-COLLECTI	7,758.69	7,000.00	7,000.00	0.00	7,000.00	0.00
590-000-664.000	INVESTMENT INTEREST	1,074.11	1,000.00	1,000.00	0.00	1,000.00	0.00
590-000-665.000	INTEREST - MM - SAVINGS	82.12	100.00	100.00	0.00	100.00	0.00
590-000-698.000	MISCELLANEOUS INCOME	350.00	250.00	250.00	0.00	250.00	0.00
590-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	42,380.00	42,380.00	0.00	42,380.00	0.00
TOTAL Revenues		741,055.20	877,330.00	877,330.00	214,816.08	662,513.92	24.49
Expenditures							
548	SEWER GENERAL EXPENDITU	904,769.79	877,330.00	877,330.00	13,871.15	863,458.85	1.58
556	AUDIT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		904,769.79	877,330.00	877,330.00	13,871.15	863,458.85	1.58
Fund 590 - SEWER FUND:							
TOTAL REVENUES		741,055.20	877,330.00	877,330.00	214,816.08	662,513.92	24.49
TOTAL EXPENDITURES		904,769.79	877,330.00	877,330.00	13,871.15	863,458.85	1.58
NET OF REVENUES & EXPENDITURES		(163,714.59)	0.00	0.00	200,944.93	(200,944.93)	100.00

		2012-13	2013-14	2013-14	2013-14	2013-14	% OF
GL NUMBER	DESCRIPTION	YEAR-END	ORIGINAL	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	BUDGET	ACTIVITY	BALANCE	USED
Fund 591 - WATER DEPARTMENT FUND							
Revenues							
591-000-592.000	CONTRIB./SCIF-95 REVBN	13,738.00	13,738.00	13,738.00	0.00	13,738.00	0.00
591-000-593.000	CONTRIB/WCIF 95 REVBN	54,952.00	54,952.00	54,952.00	0.00	54,952.00	0.00
591-000-593.001	CONTRIBUTION FR WCIF - 200	0.00	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	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTAL	4,150.00	4,000.00	4,000.00	0.00	4,000.00	0.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	1,950.00	2,250.00	2,250.00	0.00	2,250.00	0.00
591-000-626.005	INSTALLATION CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
591-000-626.007	PENALTIES -WATER	13,179.91	12,000.00	12,000.00	0.00	12,000.00	0.00
591-000-642.001	SALE OF WATER	903,885.52	1,150,000.00	1,150,000.00	230,054.90	919,945.10	20.00
591-000-642.002	SALE OF WATER METERS	450.00	0.00	0.00	0.00	0.00	0.00
591-000-664.000	INVESTMENT INTEREST	912.98	1,200.00	1,200.00	158.87	1,041.13	13.24
591-000-664.002	CD INTEREST - '03 DWRF BON	206.31	700.00	700.00	0.00	700.00	0.00
591-000-665.000	INTEREST - MM- SAVINGS	50.57	200.00	200.00	0.00	200.00	0.00
591-000-677.002	HYDRANT RENTALS	22,600.00	22,600.00	22,600.00	0.00	22,600.00	0.00
591-000-678.002	WATER TURN-ON FEES	3,800.00	3,500.00	3,500.00	250.00	3,250.00	7.14
591-000-698.000	MISCELLANEOUS INCOME	50.00	100.00	100.00	50.00	50.00	50.00
591-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00	0.00
591-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,019,925.29	1,265,240.00	1,265,240.00	230,513.77	1,034,726.23	18.22
Expenditures							
556	WATER GENERAL EXPENDITU	763,827.45	1,252,423.00	1,252,423.00	38,628.70	1,213,794.30	3.08
866	2003 GENL OBLIGATION BOND	12,817.50	12,817.00	12,817.00	0.00	12,817.00	0.00
TOTAL Expenditures		776,644.95	1,265,240.00	1,265,240.00	38,628.70	1,226,611.30	3.05
Fund 591 - WATER DEPARTMENT FUND:							
TOTAL REVENUES		1,019,925.29	1,265,240.00	1,265,240.00	230,513.77	1,034,726.23	18.22
TOTAL EXPENDITURES		776,644.95	1,265,240.00	1,265,240.00	38,628.70	1,226,611.30	3.05
NET OF REVENUES & EXPENDITURES		243,280.34	0.00	0.00	191,885.07	(191,885.07)	100.00
Fund 661 - EQUIPMENT FUND							
Revenues							
661-000-664.000	INVESTMENT INTEREST	2,754.35	2,500.00	2,500.00	0.00	2,500.00	0.00
661-000-665.000	INTEREST - MM - SAVINGS	158.97	500.00	500.00	0.00	500.00	0.00
661-000-668.000	RENTAL INCOME - ALL FUNDS	127.79	0.00	0.00	11.96	(11.96)	100.00
661-000-668.001	RENTAL INCOME/WATER	47,690.24	40,000.00	40,000.00	6,178.90	33,821.10	15.45
661-000-668.002	RENTAL INCOME/SEWER	43,383.95	30,000.00	30,000.00	3,811.19	26,188.81	12.70
661-000-668.006	RENTAL INCOME/MAJOR	27,019.69	40,000.00	40,000.00	2,464.91	37,535.09	6.16
661-000-668.007	RENTAL INCOME/LOCAL	23,898.63	20,000.00	20,000.00	2,331.07	17,668.93	11.66
661-000-668.008	RENTAL INCOME - GENERAL	58,811.21	55,000.00	55,000.00	5,224.96	49,775.04	9.50
661-000-668.009	RENTAL INCOME/OTHER	0.00	5,500.00	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	0.00
661-000-680.000	INCOME/OTHER SOURCES	0.00	7,500.00	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	0.00
661-000-698.005	CONTRIBUTION FROM SCIF	0.00	0.00	0.00	0.00	0.00	0.00
661-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	80,900.00	80,900.00	0.00	80,900.00	0.00
TOTAL Revenues		203,844.83	281,900.00	281,900.00	20,022.99	261,877.01	7.10
Expenditures							
932	EQUIPMENT TRANSFERS	235,431.63	281,900.00	281,900.00	15,218.53	266,681.47	5.40
TOTAL Expenditures		235,431.63	281,900.00	281,900.00	15,218.53	266,681.47	5.40
Fund 661 - EQUIPMENT FUND:							
TOTAL REVENUES		203,844.83	281,900.00	281,900.00	20,022.99	261,877.01	7.10
TOTAL EXPENDITURES		235,431.63	281,900.00	281,900.00	15,218.53	266,681.47	5.40
NET OF REVENUES & EXPENDITURES		(31,586.80)	0.00	0.00	4,804.46	(4,804.46)	100.00
TOTAL REVENUES - ALL FUNDS							
		5,856,426.12	6,951,021.00	6,951,021.00	644,615.20	6,306,405.80	9.27
TOTAL EXPENDITURES - ALL FUNDS							
		5,226,162.31	6,951,021.00	6,951,021.00	253,404.51	6,697,616.49	3.65
NET OF REVENUES & EXPENDITURES							
		630,263.81	0.00	0.00	391,210.69	(391,210.69)	100.00

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager
Bill Brandon, Police Chief

DATE: August 12, 2013

ISSUE: Purchase of 2014 Police Patrol Vehicle

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

BACKGROUND:

The police department is in need of purchasing a patrol vehicle. Our police department last purchased a patrol cruiser in 2010. Bill Snethkamp Dodge of Lansing has been awarded the State of Michigan bid (MiDeal) through September of 2015.

PROPOSED ACTION:

Police Chief Brandon would respectfully request permission to order a 2014 Dodge Charger patrol vehicle utilizing this method. All police equipment will be transferred from the old car prior to it being sold at auction. There will be an upcharge of \$850.00 to paint all four doors white. The total cost will be \$24,147.43. (*See specification sheet*)

FISCAL IMPLICATIONS:

This amount has been planned for as part of the Capital Improvement Program and is part of the Equipment Budget for fiscal 2013-2014 (*Line Item – 661-932-985.000*). The expected revenue of \$5,000.00 at auction will be deposited back into the Equipment Fund.

MANAGER'S RECOMMENDATION:

To order and purchase the above described vehicle utilizing our membership in the State Purchasing MI-Deal Program.

RECOMMENDED MOTION:

An action by City Council to authorize the City Manager to purchase a 2014 Dodge Charger patrol vehicle from Bill Snethkamp Dodge of Lansing for a price of \$24,147.43.

5 YEAR / 100,000 MILE **POWERTRAIN WARRANTY**

- Delivery available at \$2.00/mile one-way mileage
- Certain items may be deleted for credit
- All-new 3.6L Pentastar® VVT V6 engine with Flex Fuel capability-291hp
- 5.7L HEMI® VVT V8 with Fuel Saver Technology-370hp

V8: 23,297.43

V6: 22,069.09

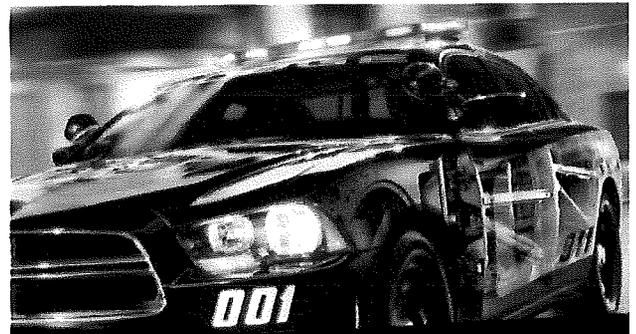


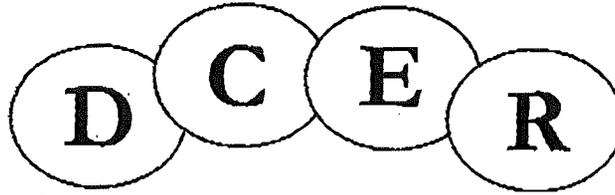
EXTRA COST OPTIONAL EQUIPMENT

- Street Appearance Group:
 - Full-length floor console
 - Illuminated front cup holders
 - Fold-away power heated exterior mirrors
 - Fog lamps
 - Rear stabilizer bar
 - 18-inch aluminum wheels
- Convenience Group - I
 - 8-way power driver and passenger seats
 - Power adjustable pedals
- Equipment mounting bracket
- 18 inch full wheel covers
- Engine block heater
- Front reading/map lamps
- Entire fleet key alike (8 fobs)
- Four (4) additional non-key alike fobs
- Power heated fold-away mirrors



Tony Sasso
Bill Snethkamp Lansing Dodge
6131 S. Pennsylvania Ave.
Lansing, MI 48911
517-394-1022 – direct line
517-394-1282 – fax
E-mail: tsasso@snethkamp.com





Davison Community Enrichment & Recreation

August 7, 2012

We would like to run an all night tournament at Jack Abernathy Park on September 14, 2013. It will be a fund raiser for softball and complex improvements. It will be ran as a regular tournament except we will be starting at 6:00 pm and running all night. We will have a supervisor on site at all times.

We would like to have the Keeping the Park open Chapter 1062.3 and also Noise Ordinance Chapter 668.03 waived for September 14, 2013

If you have any question please DCER office at 591-0175

Sincerely,

Connie Somers

Connie Somers
DCER Softball Supervisor
(810) 591-0177
csomers@davisonschools.org