

**City of Davison
City Council Meeting
October 14, 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. LDFA/BRA Minutes September 16, 2013 – Draft (att.)
 - B. Davison Area Library Board Minutes September 11, 2013 – Draft (att.)
 - C. DDA Minutes September 18, 2013 – Draft (att.)
 - D. DDA Minutes September 24, 2013 – Draft (att.)
 - E. Policy Committee Minutes September 24, 2013 – Draft (att.)
 - F. Joint Main Street Minutes October 1, 2013 – Draft (att.)
 - G. Household Hazardous Waste & Electronic Waste Collection Day (att.)
- V. Approval of Minutes**
 - A. Council Minutes September 23, 2013 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
 - A. Thank you (att.)
 - B. Fresh Water Future-Asian Carp Invading our Great Lakes (att.)
- VIII. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report –September (att.)
 - B. Monthly DPW Report – September (att.)
 - C. Monthly Police Report – September (att.)
 - D. Monthly Revenue & Expenditure Report – September (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
 - A. Engineering Report/Main Street (att.)
 - B. Second Reading Defining Slum and Blighted Area Ordinance 2013-04
 - C. M-15 & Flint Street Left Turn Arrow
- XII. New Business**
 - A. Halloween Trick-or-Treating Date & Time
 - B. DDA Property Loan (att.)
- XIII. Public Comments not included on the agenda**
- XIV. Announcements**
- XV. Adjournment**

**CITY OF DAVISON
LOCAL DEVELOPMENT FINANCE AUTHORITY
REGULAR MEETING MINUTES
September 16, 2013**

PRESENT: Leroy Cole, Larry Fox, Duane Veit, T.J. Bauswell, Pegge Adams, Larry Gawthrop

ABSENT: Mayor Tim Bishop

STAFF PRESENT: Michael Hart City Manager, Angela West LDFA Coordinator

CALL TO ORDER

Mr. Cole called the meeting to order at 1:31 p.m.

APPROVAL OF AGENDA FOR September 16, 2013

Motioned by Ms. Adams and seconded by Mr. Fox, to approve the agenda for September 16, 2013 as presented. Motion carried.

APPROVAL OF MINUTES for June 17, 2013

Motioned by Mr. T.J. Bauswell, and seconded by Ms. Adams, to approve the regular meeting minutes for June 17, 2013. Motion carried.

BILLS PRESENTED FOR PAYMENT

Motioned by Mr. Fox and seconded by Mr. T.J. Bauswell, to approve the quarterly bills presented for payment on September 16, 2013. Motion carried.

TREASURER'S REPORT

Approval of the Treasurer's report:

- A. Motioned by Mr. Fox, seconded by Mr. T.J. Bauswell, to accept the Treasurer's report as presented for June, July and August. Motion carried.

PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

NEW BUSINESS

Mr. Gawthrop from MCC brought forth a request per Mott Community College for the LDFA to endorse the MCC resolution for the November 2013 election.

- A. Motioned by Mr. Veit and seconded by Ms. Adams for the LDFA to endorse and support the MCC resolution upon the approval of the City of Davison Management. Mr. Gawthrop abstained from the vote due to conflict of interest. Motion Carried.
- B. Motioned by Mr. Veit and seconded by Ms. Adams to send a thank you card to Jim Theolet for his leadership with the Community Garden.

CITY OF DAVISON
LOCAL DEVELOPMENT FINANCE AUTHORITY
REGULAR MEETING MINUTES
September 16, 2013

COMMITTEE AND SPECIAL REPORTS

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

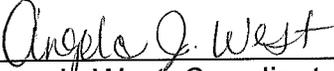
ANNOUNCEMENTS

NEXT MEETING

The next regularly scheduled meeting will be held on December 16, 2013.

ADJOURNMENT

Motioned by Mr. Fox, seconded by Mr. Bauswell, to adjourn the meeting at 1:49 p.m.. Motion carried.



Angela West, Coordinator

**CITY OF DAVISON
BROWNFIELD REDEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES
September 16, 2013**

PRESENT: Leroy Cole, Larry Fox, T.J. Bauswell, Pegge Adams, Larry Gawthrop,
Duane Veit

ABSENT: Mayor Tim Bishop

STAFF PRESENT: Michael Hart City Manager, Angela West LDFA Coordinator

CALL TO ORDER

Mr. Cole called the meeting to order at 1:50 p.m.

APPROVAL OF AGENDA FOR September 16, 2013

Motioned by Mr. Fox, and seconded by Mr. Veit, to approve the agenda for September 16, 2013 as presented. Motion carried.

APPROVAL OF MINUTES FOR June 17, 2013

Motioned by Mr. Fox, and seconded by Mr. Bauswell, to approve the regular meeting minutes from June 17, 2013. Motion carried.

PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

NEW BUSINESS

COMMITTEE AND SPECIAL REPORTS

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

NEXT MEETING

The next regularly scheduled meeting will be held on December 16, 2013.

ADJOURNMENT

Motioned by Mr. Fox, and seconded by Mr. Bauswell, to adjourn the meeting at 1:55. Motion Carried.



Angela West, Recording Secretary

DAVISON AREA LIBRARY BOARD MINUTES OF MEETING

September 11, 2013

PRESENT:

| | | | | | |
|--------------------------------------|---------|------------------------------|---------|--|---------|
| Mildred Burgess | Present | Sue McCann (Vice- President) | Present | Chris Ruterbusch | Absent |
| Rita Gould (Treasurer) | Present | Diane Beecher | Present | Alice Wallberg (Rotating Member City of Davison) | Present |
| Travis Howell (Secretary) | Present | Marge Reinhardt (President) | Present | Mary Higginbottom (Librarian) | Absent |
| 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 | | | |
| July 2013 Balance | 7,871.22 | | |
| Interest | 0.15 | | |
| July Book Sale | 698.00 | | |
| | | | |
| Balance | | | \$8,569.37 |
| Friends Fund | | | |
| July 2013 Balance | 922.14 | | |
| July Book Sale | 238.16 | | |
| Total | | | \$1,160.30 |
| Bills | | | |
| Flowers | | -299.03 | |
| Copies (Marg) | | -20.67 | |
| Gift Card (Marg) | | -25.00 | |
| Total | | \$344.70 | |
| | | | |
| Friends Balance | | | \$815.60 |
| | | | |
| | | | |
| | | | |
| Checkbook Balance | | | \$9,384.97 |

Motion to approve by Marg Reinhardt and 2nd by Diane Beecher

LIBRARIAN'S REPORT:

Head Librarian Mary Higginbottom:

- Snack Supplies: 0 pkgs of cookies/50 juices
- Summer Reading Program Ended August 3: Total enrollments: **2632** (last yr. ending was **690**)
- *Davison Circulation has increased by 13.27% as of July 2013*
- *Program Attendance(s):*
 - Gordon Lightfoot Tribute Concert July 8th; 26 attendees
 - Frisbee Dogs July 11th; 200 attendees
 - Author Talk July 13th 8 attendees authors in attendance were Eileen Button, Brittany Charnley, & Kelly Flynn
 - Worm Motel July 18th; 46 attendees
 - *Animals underground July 29th ; 84 attendees*
 - Magic w/ Ming July 25th; 90 attendees
 - July 27th: Miss Carol Crafts/Stories a collaborative effort with First Baptist Church, Family Fun Program; 26 attendees.
- Marge: thank you so much for following through on the carpet installation completion. We appreciate the Davison Area Library Board so much. 8/17/13
- Book Sale date will need to be changed conflicting with Johnathan Rand visit on Nov 9th. Deposit is non-refundable. Sorry. However we would also like to thank you for assisting with paying for this event.
- Trunk or Treat this Year? Would like for all of us to participate again this year. Last year was fun.
- Would like for the Davison Library Board to consider purchasing branch magnets for the Davison library. Sample is Library Board orange folder. Starting with 500.

Programs coming up:

- Meet the Author: Lane Walker From September 24, 6:30 pm
- Author Johnathan Rand; November 9th @ 2:30 p.m.
- Basic Video Editing Workshop; November 11th & November 18th & December 7th; 6:30 p.m.
- Story time with Ms. Susan: Begins October 21 and will end November 18. (**Mondays Only**)

GDL REPORT:

- Author Jonathan Rand event already has 45 signed up for the event which is in November

OLD BUSINESS:

New carpet was installed in area behind circulation desk. The company replaced for free because of defects. Their labor was donated.

NEW BUSINESS:

- Will be buying 500 magnets with Davison Library info (hours, phone #, etc.) cost \$50. This will be handed out to people
- The City will be taking care of removing the old flower bin by the stairs.
- Need to buy 100 ft. of new water hose for next year.

FRIENDS OF THE LIBRARY:

- Saturday, November 16, 2013 is the next book sale. Will start collecting donated books on Oct. 5

NEXT MEETING:

- Wednesday, November 6, 2013 at 4:00pm

ADJOURNMENT:

Meeting adjourned at 5:00 pm

Motion made by Sue McCann & 2nd by Mildred Burgess

SUBMITTED BY:

Travis Howell

Secretary

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
SEPTEMBER 18, 2013**

PRESENT: Deb Loveland, Paul Snyder, Kristen Bullock, Cindy Wentzel,

ABSENT: Tim Bishop, James Cowan, Will Davis, and Chris Stritmatter

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 3

CALL TO ORDER

Meeting was not called to order due the lack of a quorum.

Elizabeth J. Holm, DDA Coordinator

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
SEPTEMBER 24, 2013**

PRESENT: Deb Loveland, Paul Snyder, Will Davis, James Cowan, Tim Bishop

ABSENT: Chris Stritmatter, Tim Look, Cindy Wentzel, Kristen Bullock

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 1

CALL TO ORDER

Chairman Loveland called the meeting to order at 7:28 p.m.

APPROVAL OF AGENDA

MOTION 88-13 APPROVAL OF AGENDA FOR SEPTEMBER 24, 2013

Motion by Mr. Snyder, and seconded by Mr. Cowan to approve the agenda for September 24, 2013 as presented. Motion carried.

**MOTION 89-13 APPROVAL OF AUGUST 21, 2013 REGULAR MINUTES,
SEPTEMBER 4, 2013 DESIGN COMMITTEE MINUTES, JUNE 20, 2013
ORGANIZATION COMMITTEE MINUTES, SEPTEMBER 3, 2013 & SEPTEMBER 10,
2013 PROMOTIONS COMMITTEE MINUTES**

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the August 21, 2013 Regular Minutes, September 4, 2013 Design Committee Minutes, June 20, 2013 Organization Committee Minutes, September 3 & September 10, 2013 Promotions Committee Minutes as presented. Motion carried.

APPROVAL OF BILLS PRESENTED FOR PAYMENT

MOTION 90-13 BILLS PRESENTED FOR PAYMENT

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the bills presented for payment for \$12,486.33 Motion carried.

APPROVAL OF TREASURER'S REPORT

MOTION 91-13 APPROVAL OF TREASURER'S REPORT

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

MOTION 92-13 REVENUE & EXPENSE REPORT

Motion by Mr. Snyder, and seconded by Mr. Davis to accept the Revenue and Expenditure report as presented. Motion carried.

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

**PAGE TWO
CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
SEPTEMBER 24, 2013**

CITY MANAGER'S REPORT

Mr. Hart stated that Public Act 197 for DDA's has been attached for your review. The first reading of the blight ordinance has passed. He needs to work with the DDA to discuss what areas are blighted to continue with the next step of the MEDC grant process. He is meeting with Plante Moran regarding the forgiveness of the loan to the DDA from the City; it will need to be approved by Council.

**UNFINISHED BUSINESS
MAIN STREET UPDATE**

The Main Street road project is moving forward.

FAÇADE GRANT PROGRAM

Mr. Cowan stated that we have received 5 responses to the survey. The closing date to receive the surveys is October 1st then the Organization and Design Committees will be meeting together to review the applications.

COMMITTEE MEMBER APPOINTMENTS FOR 2013

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

COMMITTEE STRUCTURE AND RECRUITMENT

MOTION 93-13 MICHIGAN MAIN STREET ASSOCIATE LEVEL RESOLUTION 2013-01

Motion by Mr. Snyder and seconded Mayor Bishop to approve Resolution 2013-01 Michigan Main Street Associate Level Resolution 2013-01 as corrected, changing the date from September 18th to September 24th. Motion carried.

MOTION 94-13 RESCIND MOTION 83-13 MAIN STREET ROAD PROJECT TREE GRATE PURCHASE

Motion by Mr. Cowan and seconded by Mr. Davis to rescind Motion 83-13 approval of tree grate purchase for Main Street. Motion carried.

MOTION 95-13 APPROVAL OF NEWKIRK ELECTRIC WORK ON MAIN STREET

Motion by Mr. Snyder and seconded by Mr. Davis to approve the quote from Newkirk Electric in the amount of \$334.00 as presented. Motion carried.

SUMMER/WINTER MAINTENANCE CONTRACTS

This item is to be discussed at the next regular meeting.

ECONOMIC DEVELOPMENT INTERN

This item is to be discussed at the next regular meeting.

**PAGE THREE
CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
SEPTEMBER 24, 2013**

NEW BUSINESS

MOTION 96-13 APPROVAL OF MUSIC FESTIVAL DONATION

Motion by Mr. Cowan, and seconded by Mayor Bishop to have the DDA sponsor the Main Street Music Festival in the amount of \$700 to be taken from the Promotions & Marketing budget.
Motion carried.

ORGANIZATION COMMITTEE

PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)

Ms. Millington presented the events coordinator written report for September.

DESIGN COMMITTEE

There will be a joint Design and Organization Committee meeting on November 7th at 6:00 pm at Living Grace Community Church.

ECONOMIC RESTRUCTURING COMMITTEE

Mr. Snyder stated that they received information from a developer that handles Brownfield properties. Mr. Kiess will be getting with them regarding Davison Oil & Gas. Looking into fundraising ideas and a progressive raffle.

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

Mr. Cowan: Rebate programs available through Consumers Energy.

Mr. Snyder: The Main Street Music Festival is October 12th.

MOTION 97-13 AJOURNMENT

Motion by Mayor Bishop, and seconded by Mr. Davis to adjourn the meeting at 8:15 p.m.
Motion carried.

Elizabeth J. Holm, DDA Coordinator

Draft
Special POLICY COMMITTEE MEETING MINUTES
September 24, 2013

Meeting called to order at 12:19 PM by Chairman Hammond.

Present: Paul Hammond, Jack Abernathy, Gary Peppin, Michael Hart, Ridley Nimmo, and Rhonda Stowers of Plunkett & Cooney, Attorneys.

Approval of the Agenda

There was no Agenda.

Old Business

A general discussion was held with the City attorneys concerning the Right to Farm Act, resulting court cases, and what might be a way forward for the City regarding the raising of chickens within the City. There was a question of the differences between an unpublished court decision and a published opinion. An unpublished opinion is binding only on the court making the decision. A published opinion by the Supreme Court is law. (This is a lay interpretation of the attorney's statement. The case under discussion was Papadelis vs. City of Troy in which the Supreme Court overturned the Appeals Court.) There was also a suggestion from the attorneys that the words, "or otherwise permitted by State Law" might be added to the text of the Animal Ordinance to avoid nullification.

New Business

There was no new business.

Approval of Minutes

No Minutes were approved.

Adjournment

There were no closing remarks, and the meeting was adjourned by Chairman Hammond at 1:46 PM.

Jack Abernathy
Recording Secretary

Date

Paul Hammond
Chairman

Date

**CITY OF DAVISON
JOINT COUNCIL/DDA MAIN STREET
ROAD PROJECT MINUTES
OCTOBER 1, 2013**

PRESENT: Paul Snyder, Joan Snyder, James Cowan, Gary Peppin
ABSENT: Paul Hammond, Deb Loveland
STAFF: City Manager Michael Hart, Deputy City Clerk Elizabeth Holm
OTHERS: 2

CALL TO ORDER

Co-Chairman Peppin called the meeting to order at 7:30 p.m.

APPROVAL OF AGENDA

Motion by Mr. Snyder, and seconded by Mr. Cowan to approve the agenda for October 1, 2013 as presented. Motion carried.

APPROVAL OF MINUTES

Motion by Mr. Snyder, and seconded by Ms. Snyder to approve the minutes for September 18, 2013 as presented. Motion carried.

PUBLIC COMMENTS/ COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

ONGOING UPDATE ON MAIN STREET ROAD PROJECT

Chris Brinks from Wade Trim stated that up to Mill Street is done, from 2nd to 3rd the concrete is out and should be back in by the end of this week. He presented a spreadsheet of the financial situation of the project. Currently the City's cost is \$784,335.11 which is over the anticipated cost \$650,140.56. This is partially due to the water main break on Rising Street that was approximately \$63,300. The project is about 70-80% complete time wise. Financially, he doesn't know if there will be additional costs. The project's underground work is 99% complete; which is where more potential problems can occur.

Mr. Hart stated that 100' of the Rising Street water main is being replaced now. If the infrastructure is still good in 20 years Rising Street may only get resurfaced when work is scheduled to be done.

Mr. Hart stated that progress is being made with MEDC and the façade grant. The blight ordinance has been through the first reading. There will need to be a resolution stating what properties are blighted after the ordinance has passed. Mr. Scramlin from the MEDC along with SHPO wants to meet with the Design and Organization committees to discuss the grant process. The city currently doesn't qualify for low/mod status and is blocked from doing a survey to try to qualify. Mr. Hart may get with other city managers to see if something can be done about the status in the future.

NEW BUSINESS

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

AJOURNMENT

Motion by Mr. Snyder, and seconded by Mr. Cowan to adjourn the meeting at 8:39 p.m. Motion carried.

Elizabeth J. Holm, Deputy City Clerk



Household Hazardous Waste & Electronic Waste Collection Day!

Saturday, October 26, 2013
10:00 a.m. - 2:00 p.m.

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

Things you should bring...

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



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

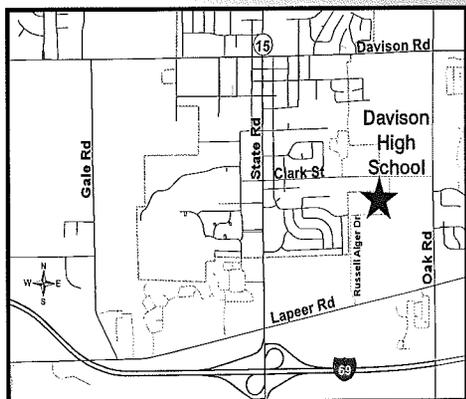
Television Sets
Computer Monitors
Laptops & Notebooks
Printers & Copiers
DVD & VCR Players
Fax Machines
Cell Phones
Video Cameras
Stereo Equipment

Things you should NOT bring...

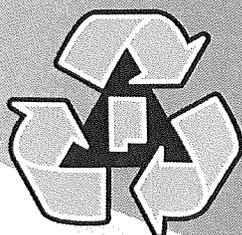
Commercial waste
Explosive material
Industrial waste
Latex paint
Medical waste
Radioactive material
TV Consoles



Facility locations...



Davison High School
1250 N. Oak Rd
Davison, MI 48423
10:00 a.m. - 2:00 p.m.
HHW, E-Waste, & Tires



GENESEE COUNTY
METROPOLITAN PLANNING COMMISSION
RECYCLE



GCMPC
GENESEE COUNTY METROPOLITAN
PLANNING COMMISSION



Flint East - Water Service Center
3310 East Court St., Flint MI 48506
10:00 a.m. - 2:00 p.m.
HHW, E-Waste, & Tires

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

**City of Davison
City Council Meeting
September 23, 2013
7:30 PM
City Council Chambers**

Present: 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 Pro Tem Abernathy called the meeting to order at 7:30 p.m.

Motion by Mr. Peppin, and seconded by Mr. Fabian to approve the regular agenda for September 23, 2013 as amended to eliminate Executive Session. Motion carried.

PUBLIC COMMENTS

APPROVAL OF CONSENT AGENDA

- A. Planning Commission Minutes September 10, 2013 – Draft
- B. Policy Committee Minutes September 11, 2013 – Draft
- C. Joint Main Street Minutes September 11, 2013 – Draft
- D. Davison United Methodist Women – Annual Betsy’s Bazaar October 5, 2013
- E. Davison High School Street Closing Application – Homecoming – October 4, 2013
- F. DDA Pumpkin Festival Street Closing Application October 11 & 12, 2013
- G. DDA Appointment Timothy Look – Term Ending September 1, 2017

MOTION 173-13 APPROVAL OF CONSENT AGENDA

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

APPROVAL OF MINUTES

MOTION 174-13 APPROVAL OF SEPTEMBER 9, 2013 REGULAR MEETING MINUTES

Motion by Ms. Snyder, and seconded by Mr. Hammond to approve the September 9, 2013 regular meeting minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

- A. 2013 MML Liability & Property Pool Election
- B. Street Light Letter

MOTION 175-13 MML LIABILITY & PROPERTY POOL ELECTION

Motion by Mr. Martin, and seconded by Mr. Peppin to place a vote for the three incumbents for the MML Board of Directors. Motion carried.

CITY MANAGER REPORT

Mr. Hart commented on the progress the Joint Road Project committee is making. A recent walk through was conducted.

COUNCIL COMMITTEE REPORT

Mr. Martin: Metro discussed the safety items for the budget.

Mr. Fabian: Planning Commission met and discussed the Master Plan and the dumpster ordinance. He attended a seminar at Davison Township on Place Making.

Ms. Snyder: Senior Citizen Authority met and the Audit will be completed by the end of October.

Mr. Peppin: Joint Main Street will continue to meet and for any updates and resolutions that need to be made.

Mr. Hammond: Policy Committee continues to work on the question of chickens in the City. They are also working on the purchasing ordinance and council rules.

UNFINISHED BUSINESS

ENGINEERING REPORT/MAIN STREET ROAD PROJECT

Leanne Panduren of Rowe Professional Services presented her report.

MOTION 176-13 M-15 & FLINT STREET LEFT TURN ARROW

Motion by Mr. Hammond, and seconded by Mr. Martin to direct the Mayor and Manager Hart to develop criteria for a meeting with the appropriate authorities concerning our Resolution and request for a left turn arrow at the intersection of State and Flint streets and that Council pre-approve the criteria they will develop.

Motion denied. 1 yes & 5 no

OPEN ISSUES LOG

No additions, deletions or changes at this time.

NEW BUSINESS

MOTION 177-13 RESOLUTION 2013-23 MICHIGAN MAIN STREET PROGRAM – ASSOCIATE MAIN STREET COMMUNITY

Motion by Mr. Fabian, and seconded by Mr. Martin to approve Resolution 2013-23 Michigan Main Street Program Associate Level Continuation as presented. Motion carried.

MOTION 178-13 RESOLUTION 2013-24 GENESEE COUNTY SOLID WASTE MANAGEMENT AMENDMENT

Motion by Mr. Martin, and seconded by Mr. Fabian to approve Resolution 2013-24 Genesee County Solid Waste Management Amendment as presented. Motion carried.

MOTION 179-13 FIRST READING OF ORDINANCE 2013-04 DEFINING SLUM AND BLIGHTED AREA ORDINANCE

Motion by Mr. Hammond, and seconded by Mr. Martin to approve the first reading of Ordinance 2013-04 Defining Slum and Blighted Area replacing the words “preservation, improvement, and redevelopment” in the second line of the second WHEREAS” with the words “improvement, preservation, and conservation” and in addition, striking the words, “or redevelopment” in the fourth line of the third paragraph which begins, NOW, THEREFORE, BE IT ORDANED...” and adding the word “or” before “conservation” thru making the section read, “for the improvement, preservation, or conservation of such areas...” Motion denied by roll call vote. Hammond and Martin yes. Snyder, Fabian, Peppin and Abernathy no.

MOTION 180-13 FIRST READING OF ORDINANCE 2013-04 DEFINING SLUM AND BLIGHTED AREA ORDINANCE

Motion by Mr. Fabian, and seconded by Ms. Snyder to approve the first reading of Ordinance 2013-04 Defining Slum and Blighted Area Ordinance as presented. Motion carried by roll call vote. Hammond and Martin no. Snyder, Fabian, Peppin and Abernathy yes.

MOTION 181-13 APPROVAL OF TREE GRATE RECOMMENDATION

Motion by Mr. Peppin, and seconded by Ms. Snyder to approve the City to pay for the purchase of three (3) tree grates to be installed as part of the Main Street Road Project. The total cost not to exceed \$9,099.72 and to be paid from City EVIP grant monies. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA

Comments made in regards to the meeting at Davison Township. It was very informative and useful for our downtown. The walk through of Main Street was done today and is moving forward.

Thank you for approving the first reading of the Ordinance this evening as presented.

ANNOUNCEMENTS

The Hazardous household waste day schedule is out.

MOTION 182-13 ADJOURNMENT

Motion by Mr. Peppin, and seconded by Ms. Snyder to adjourn the meeting at 8:45 p.m. Motion carried.

Mayor Pro-Tem Jack Abernathy

City Clerk Andrea Schroeder

User: BH

DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|--|-----------|
| 11913 | ACE ASPHALT & PAVING CO | | |
| | 1903091 | WTP SUPPLIES | 152.80 |
| | 1909242 | PAVING MATERIALS (DPW) | 186.16 |
| TOTAL FOR: ACE ASPHALT & PAVING CO | | | 338.96 |
| 00176 | ACTION MUNICIPAL SUPPLY | | |
| | 14880 | DPW SUPPLIES | 235.00 |
| | 14911 | PARK SUPPLIES | 311.20 |
| TOTAL FOR: ACTION MUNICIPAL SUPPLY | | | 546.20 |
| 11999 | AMERA PLAN | | |
| | 100113 | OCTOBER INSURANCE PREMIUM | 474.60 |
| TOTAL FOR: AMERA PLAN | | | 474.60 |
| 11907 | ANDERSON, JIMMIE | | |
| | 083113 | AUGUST CELL PHONE REIMBURSEMENT | 27.08 |
| | 093013 | SEPTEMBER CELL PHONE REIMBURSEMENT | 27.08 |
| TOTAL FOR: ANDERSON, JIMMIE | | | 54.16 |
| 11585 | ANDREA SCHROEDER | | |
| | 092313 | REIMBURSEMENT | 288.92 |
| TOTAL FOR: ANDREA SCHROEDER | | | 288.92 |
| 11972 | ARAMARK UNIFORM SERVICES | | |
| | 093013 | UNIFORMS & MATS | 321.23 |
| TOTAL FOR: ARAMARK UNIFORM SERVICES | | | 321.23 |
| 00525 | ATHERTON ROAD SALES | | |
| | 314016 | GENERATOR (DPW) | 999.00 |
| TOTAL FOR: ATHERTON ROAD SALES | | | 999.00 |
| 11990 | ATLAS OIL COMPANY | | |
| | 14310140 | UNLEADED GAS (DPW) | 1,581.62 |
| TOTAL FOR: ATLAS OIL COMPANY | | | 1,581.62 |
| 11966 | AUTO ZONE | | |
| | 090413 | MISC SUPPLIES | 140.27 |
| | 2266432613 | DPW PARTS | 66.94 |
| TOTAL FOR: AUTO ZONE | | | 207.21 |
| 10065 | B&D ELEVATOR INC | | |
| | 9216 | QUARTERLY EXAM | 93.00 |
| TOTAL FOR: B&D ELEVATOR INC | | | 93.00 |
| 01025 | BEAR PACKAGING & SUPPLY INC | | |
| | 66584 | TRASH BAGS (DPW) | 403.50 |
| TOTAL FOR: BEAR PACKAGING & SUPPLY INC | | | 403.50 |
| 11952 | BENISTAR | | |
| | 100113 | OCTOBER INSURANCE PREMIUM | 1,816.00 |
| TOTAL FOR: BENISTAR | | | 1,816.00 |
| 01005 | BISHOP INTERNATIONAL | | |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 5.66 |
| TOTAL FOR: BISHOP INTERNATIONAL | | | 5.66 |
| 06330 | BLUE CROSS BLUE SHIELD OF MICHIGAN | | |
| | 100113 | OCTOBER INSURANCE PREMIUM | 25,088.86 |
| TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN | | | 25,088.86 |

User: BH
DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|---------------------------------------|----------------------------|---|--------------|
| | Invoice | | |
| 11904 | BRANDON, CHRIS | | |
| | 083113 | AUGUST CELL PHONE REIMBURSEMENT | 27.08 |
| | 093013 | SEPTEMBER CELL PHONE REIMBURSEMENT | 27.08 |
| TOTAL FOR: BRANDON, CHRIS | | | 54.16 |
| 11709 | BRIAN FLEWELLING | | |
| | 083113 | AUGUST CELL PHONE REIMBURSEMENT | 27.08 |
| | 093013 | SEPTEMBER CELL PHONE REIMBURSEMENT | 27.08 |
| TOTAL FOR: BRIAN FLEWELLING | | | 54.16 |
| 11597 | BRIAN GIST | | |
| | 083113 | AUGUST CELL PHONE REIMBURSEMENT | 27.08 |
| | 093013 | SEPTEMBER CELL PHONE REIMBURSEMENT | 27.08 |
| TOTAL FOR: BRIAN GIST | | | 54.16 |
| 11316 | BRIAN W SLAYTON | | |
| | 083113 | AUGUST CELL PHONE REIMBURSEMENT | 27.08 |
| | 093013 | SEPTEMBER CELL PHONE REIMBURSEMENT | 27.08 |
| TOTAL FOR: BRIAN W SLAYTON | | | 54.16 |
| 11588 | BRIGHTON ANALYTICAL L.L.C. | | |
| | 091382348 | WATER TESTING (WTP) | 36.00 |
| | 091382407 | WATER TESTING (WTP) | 56.00 |
| | 091382529 | WATER TESTING (WTP) | 56.00 |
| | 091382597 | WATER TESTING (WTP) | 36.00 |
| | 091382651 | WATER TESTING (WTP) | 36.00 |
| TOTAL FOR: BRIGHTON ANALYTICAL L.L.C. | | | 220.00 |
| 11514 | BROWN & SONS COMPANY | | |
| | 093013 | DPW PARTS | 349.13 |
| TOTAL FOR: BROWN & SONS COMPANY | | | 349.13 |
| MISC | BROWN, EDWARD | | |
| | 093013 | REIMBURSEMENT | 42.14 |
| TOTAL FOR: BROWN, EDWARD | | | 42.14 |
| MISC | CENTURY MANUFACTURING | | |
| | DC525835 | DPW SUPPLIES | 133.93 |
| TOTAL FOR: CENTURY MANUFACTURING | | | 133.93 |
| 11576 | CHARTER COMMUNICATIONS | | |
| | 092313 | DPW | 49.43 |
| | 092713 | INTERNET DPW | 69.99 |
| | 092713A | INTERNET OFFICE | 158.99 |
| | 092713B | INTERNET WTP | 54.99 |
| TOTAL FOR: CHARTER COMMUNICATIONS | | | 333.40 |
| 11619 | CHASE CARD MEMBER SERVICES | | |
| | 092413 | VARIOUS CHARGES | 533.69 |
| TOTAL FOR: CHASE CARD MEMBER SERVICES | | | 533.69 |
| 02051 | CITY OF DAVISON | | |
| | 101513 | OCTOBER WATER BOND TRANSFER | 5,550.00 |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSE 09/01/13-09/15/13 | 59,200.01 |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSE 08/16/13-08/31/13 | 1,004,954.98 |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSE 09/16/13 - 09/30/13 | 12,759.66 |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 57.55 |
| TOTAL FOR: CITY OF DAVISON | | | 1,082,522.20 |

User: BH
DB: DavisonEXP CHECK RUN DATES 09/11/2013 - 10/15/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|--|-------------------------------|--|-----------|
| | Invoice | | |
| 01800 | CONSUMERS ENERGY | | |
| | 090513 | GAS & ELEC | 24.17 |
| | 090913 | GAS & ELEC | 6,840.79 |
| | 092313 | GAS & ELEC | 28.24 |
| | 092413 | GAS & ELEC | 3,418.82 |
| | 092713 | GAS & ELEC | 6,331.78 |
| | 093013 | GAS & ELEC | 1,849.83 |
| | 100813 | GAS & ELEC | 6,842.53 |
| TOTAL FOR: CONSUMERS ENERGY | | | 25,336.16 |
| MISC | CTT/MTU | | |
| | 100913 | WORKSHOP | 10.00 |
| TOTAL FOR: CTT/MTU | | | 10.00 |
| 11721 | D & G OF MICHIGAN INC | | |
| | 090613 | BLDG OFFICIAL WKS 8/26 & 9/2/13 | 560.00 |
| | 092013 | BUILDING OFFICAL WKS 9/9 & 9/16/13 | 640.00 |
| | 100413 | BLDG OFFICAL WKS 9/23 & 9/30/13 | 640.00 |
| TOTAL FOR: D & G OF MICHIGAN INC | | | 1,840.00 |
| 02075 | DAVISON COMMUNITY SCHOOLS | | |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 111.26 |
| TOTAL FOR: DAVISON COMMUNITY SCHOOLS | | | 111.26 |
| 02200 | DAVISON OFFICE PRODUCTS | | |
| | 091813 | OFFICE SUPPLIES | 24.99 |
| | 100113 | OFFICE SUPPLIES | 765.96 |
| TOTAL FOR: DAVISON OFFICE PRODUCTS | | | 790.95 |
| 02302 | DAVISON TOWNSHIP | | |
| | 2013 SUM TX | 2013 SUMMER TAX - 425 AGREEMENT | 4,466.25 |
| TOTAL FOR: DAVISON TOWNSHIP | | | 4,466.25 |
| 02301 | DAVISON TWP SR CIT ACT CENTER | | |
| | 091713 | SENIOR CENTER EXPENSES | 1,958.05 |
| TOTAL FOR: DAVISON TWP SR CIT ACT CENTER | | | 1,958.05 |
| 11905 | DELTA DENTAL | | |
| | RIS0000395719 | OCTOBER INSURANCE PREMIUM | 3,244.21 |
| TOTAL FOR: DELTA DENTAL | | | 3,244.21 |
| REFUND_UB | DEMSKI, JOSHUA | | |
| | 09/10/2013 | UB refund for account: 310540 | 86.04 |
| TOTAL FOR: DEMSKI, JOSHUA | | | 86.04 |
| 02700 | ETNA SUPPLY | | |
| | S100809282001 | WTP SUPPLIES | 397.00 |
| | S100841585001 | WTP SUPPLIES | 1,530.00 |
| | S100849350001 | WTP SUPPLIES | 420.71 |
| | S100852372001 | WATER METERS (DPW) | 2,033.38 |
| | S100853244001 | WTP SUPPLIES | 424.80 |
| TOTAL FOR: ETNA SUPPLY | | | 4,805.89 |
| 10095 | FEDERAL EXPRESS | | |
| | 240457234 | WTP SHIPPING (WTP) | 71.87 |
| TOTAL FOR: FEDERAL EXPRESS | | | 71.87 |
| 03075 | FERGUSON BLOCK COMPANY | | |
| | 093013 | CONCRETE (DPW) | 2,412.00 |
| TOTAL FOR: FERGUSON BLOCK COMPANY | | | 2,412.00 |

User: BH
DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|---|----------------------------------|---|------------|
| REFUND_UB | FIELD ASSET SERVICES, LLC | | |
| | 09/10/2013 | UB refund for account: 139400 | 90.48 |
| TOTAL FOR: FIELD ASSET SERVICES, LLC | | | 90.48 |
| 11900 | FIRST MERIT BANK | | |
| | 091113 | BOND PAYMENT - MAIN STREET | 37,711.10 |
| TOTAL FOR: FIRST MERIT BANK | | | 37,711.10 |
| 03375 | FLINT WELDING SUPPLY COMPANY | | |
| | 155347 | ACETYLENE (DPW) | 45.00 |
| TOTAL FOR: FLINT WELDING SUPPLY COMPANY | | | 45.00 |
| 10798 | FRONTIER | | |
| | 091113 | PHONE BILLING | 173.35 |
| | 092313 | PHONE BILLING | 34.87 |
| | 092713 | PHONE BILLING | 789.01 |
| | 100213 | PHONE BILLING | 87.89 |
| | 100813 | PHONE BILLING | 173.65 |
| TOTAL FOR: FRONTIER | | | 1,258.77 |
| 11612 | GE BETZ | | |
| | 96922469 | HYPERSPERSE MDC150 (WTP) | 3,663.50 |
| TOTAL FOR: GE BETZ | | | 3,663.50 |
| 03800 | GENESEE COUNTY DRAIN COMM | | |
| | 201300000033 | AUGUST SEWER TREATMENT | 26,086.73 |
| | GCDC20130074 | NPDES PHASE II IMPLEMETATION FEES | 640.07 |
| TOTAL FOR: GENESEE COUNTY DRAIN COMM | | | 26,726.80 |
| 03850 | GENESEE COUNTY INTERMEDIATE | | |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 41.44 |
| TOTAL FOR: GENESEE COUNTY INTERMEDIATE | | | 41.44 |
| 03900 | GENESEE COUNTY ROAD COMMISSION | | |
| | 22079 | SIGNAL MAINTENANCE | 66.20 |
| TOTAL FOR: GENESEE COUNTY ROAD COMMISSION | | | 66.20 |
| 03860 | GENESEE COUNTY TREASURER | | |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 5.66 |
| TOTAL FOR: GENESEE COUNTY TREASURER | | | 5.66 |
| 03925 | GENESEE COUNTY TREASURER | | |
| | 090913 | AUGUST SET TRAILER FEES | 200.00 |
| | 090913A | AUGUST TRAILER FEES | 50.00 |
| | 100813 | SET TRAILER FEES - OCTOBER | 200.00 |
| | 100813A | TRAILER FEES - SEPTEMBER | 50.00 |
| | 2013 SUM TAX DISB | 2013 SUM TAX DISBURSE 09/01/13-09/15/13 | 45,410.81 |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSE 08/16/13-08/31/13 | 694,817.39 |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSE 09/16/13 - 09/30/13 | 7,478.64 |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 38.46 |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 37.05 |
| TOTAL FOR: GENESEE COUNTY TREASURER | | | 748,282.35 |
| 11621 | GLOBAL ENVIRONMENTAL CONSULT | | |
| | 3163 | TOXICITY TESTING (WTP) | 500.00 |
| | 3179 | TOXICITY TESTING (WTP) | 500.00 |
| TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT | | | 1,000.00 |
| 11903 | GREAT AMERICA FINANCIAL SERVICES | | |
| | 14234712 | PHONE SYSTEM LEASE | 372.01 |
| TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES | | | 372.01 |

User: BH

DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------------|--|----------|
| | Invoice | | |
| 11784 | HARRINGTON INDUSTRIAL PLASTICS | | |
| | 02692409 | WTP PARTS | 980.32 |
| TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS | | | 980.32 |
| 11917 | HART, MICHAEL | | |
| | 080113 | REIMBURSEMENT | 25.00 |
| | 090113 | REIMBURSEMENT | 25.00 |
| TOTAL FOR: HART, MICHAEL | | | 50.00 |
| 11960 | IHC HEALTH SOLUTIONS | | |
| | 1311811 | OCTOBER INSURANCE PREMIUM | 68.10 |
| TOTAL FOR: IHC HEALTH SOLUTIONS | | | 68.10 |
| 10628 | INTERSTATE BILLING SERVICE INC | | |
| | 513525 | BACKHOE RENTAL (DPW) | 1,054.50 |
| | 513526 | BACKHOE RENTAL (DPW) | 1,054.50 |
| | V21969 | BACKHOE REPAIRS (DPW) | 3,230.57 |
| TOTAL FOR: INTERSTATE BILLING SERVICE INC | | | 5,339.57 |
| 10923 | IRON MIKE'S WELDING & FAB | | |
| | 19465 | DRILL BITS (DPW) | 156.00 |
| | 19536 | WTP PARTS | 27.00 |
| TOTAL FOR: IRON MIKE'S WELDING & FAB | | | 183.00 |
| 10419 | JACK DOHENY SUPPLIES INC | | |
| | A66780 | WTP SUPPLIES | 31.33 |
| TOTAL FOR: JACK DOHENY SUPPLIES INC | | | 31.33 |
| MISC | JACKSON, DAWN | | |
| | 092413A | PAVILION REFUND | 35.00 |
| TOTAL FOR: JACKSON, DAWN | | | 35.00 |
| 11914 | JERRY'S TIRE | | |
| | 40026179 | TIRES (DPW) | 502.01 |
| | 40028451 | TIRES (DPW) | 492.00 |
| TOTAL FOR: JERRY'S TIRE | | | 994.01 |
| 11746 | JIM RIEHL'S FRIENDLY DODGE DEALER | | |
| | 358590 | PD PARTS | 22.88 |
| TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER | | | 22.88 |
| 10577 | L & M LANDSHAPING | | |
| | 4149 | WTP SUPPLIES | 70.00 |
| TOTAL FOR: L & M LANDSHAPING | | | 70.00 |
| 11906 | LAND BANK OF GENESEE COUNTY | | |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSEMENT-LAND BANK | 1,277.73 |
| TOTAL FOR: LAND BANK OF GENESEE COUNTY | | | 1,277.73 |
| 05385 | LARSONS ACE HARDWARE | | |
| | 083113 | MISC SUPPLIES | 193.29 |
| | 093013 | MISC SUPPLIES | 321.84 |
| TOTAL FOR: LARSONS ACE HARDWARE | | | 515.13 |
| 06170 | MASS TRANSPORTATION AUTHORITY | | |
| | DELQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 9.40 |
| TOTAL FOR: MASS TRANSPORTATION AUTHORITY | | | 9.40 |

User: BH

DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|---|-----------|
| 10368 | MCLAREN MEDICAL MANAGEMENT | | |
| | 297437 | DRUG TESTING (DPW) | 27.00 |
| | 304610 | DRUG TESTING (DPW) | 27.00 |
| | 307182 | DRUG TESTING (DPW) | 54.00 |
| | 307482 | DRUG TESTING (DPW) | 54.00 |
| | 311148 | DRUG TESTING (DPW) | 27.00 |
| | 312567 | DRUG TESTING (DPW) | 27.00 |
| | 322231 | MEDICAL EXPENSE | 445.00 |
| TOTAL FOR: MCLAREN MEDICAL MANAGEMENT | | | 661.00 |
| 11940 | MENARDS | | |
| | 35340 | DPW SUPPLIES | 53.95 |
| | 35341 | DPW SUPPLIES | 7.98 |
| | 36264 | TRAILER ACCESSORIES (DPW) | 684.17 |
| TOTAL FOR: MENARDS | | | 746.10 |
| 10071 | MI DEPT OF ENVIRONMENTAL QUALITY | | |
| | 823250 | WATER TESTING (WTP) | 192.00 |
| TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY | | | 192.00 |
| MISC | MICHIGAN CHAPTER APWA | | |
| | 092413 | CONFERENCE - BROWN | 99.00 |
| | 092413B | CONFERENCE - LEAR | 75.00 |
| TOTAL FOR: MICHIGAN CHAPTER APWA | | | 174.00 |
| 11949 | MICHIGAN DEPART. OF TRANSPORTATION | | |
| | AP360210 | MAIN STREET | 63,038.49 |
| TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION | | | 63,038.49 |
| 11766 | MICHIGAN LABOR LAW POSTER SERVICE | | |
| | A12854498540 | LABOR LAW POSTERS | 183.75 |
| TOTAL FOR: MICHIGAN LABOR LAW POSTER SERVICE | | | 183.75 |
| 06050 | MICHIGAN MUNICIPAL LEAGUE | | |
| | 2ND QTR 2013 | 2ND QTR 2013 CONTRIBUTION | 1,841.97 |
| | 8854 | EMPLOYMENT AD | 156.70 |
| TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE | | | 1,998.67 |
| 06125 | MICHIGAN POLICE EQUIPMENT | | |
| | 159997 | PD SUPPLIES | 160.00 |
| TOTAL FOR: MICHIGAN POLICE EQUIPMENT | | | 160.00 |
| 06315 | MOTT COMMUNITY COLLEGE | | |
| | 2013 SM TX DISB | 2013 SUM TAX DISBURSE 09/01/13 - 09/15/13 | 5,634.65 |
| | 2013 SUM TX | 2013 SUM TAX DISBURSE 09/16/13 - 09/30/13 | 902.18 |
| | 2013 SUM TX DISB | 2013 SUM TAX DISBURSE 08/16/13-08/31/13 | 85,711.03 |
| | DELINQ PERS PROP | DELINQ PERSONAL PROP 07/01/13 - 09/30/13 | 21.34 |
| TOTAL FOR: MOTT COMMUNITY COLLEGE | | | 92,269.20 |
| 01155 | MUNICIPAL APPRAISAL SERVICES LLC | | |
| | 101513 | OCTOBER ASSESSING SERVICES | 1,893.75 |
| TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC | | | 1,893.75 |
| 11965 | MUTUAL OF OMAHA | | |
| | 090413 | INSURANCE PREMIUM | 44.70 |
| | 092313 | OCTOBER INSURANCE PREMIUM | 1,309.68 |
| TOTAL FOR: MUTUAL OF OMAHA | | | 1,354.38 |
| 06945 | NATIONWIDE RETIREMENT SOLUTION | | |
| | 1ST QTR 2013-14 | 1ST QTR CONTRIBUTION FOR GENERAL OFFICE | 306.35 |
| TOTAL FOR: NATIONWIDE RETIREMENT SOLUTION | | | 306.35 |

User: BH

DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|--------------------------------------|-----------|
| 10430 | NORTH AMERICAN | SALT CO | |
| | 71028151 | SALT (DPW) | 9,352.67 |
| | 71030256 | SALT (DPW) | 4,120.23 |
| | 71030679 | SALT (DPW) | 8,208.27 |
| TOTAL FOR: NORTH AMERICAN SALT CO | | | 21,681.17 |
| 11943 | OWEN TREE SERVICE | | |
| | 371551 | STUMP GRINDING (DPW) | 840.00 |
| TOTAL FOR: OWEN TREE SERVICE | | | 840.00 |
| 11916 | P&H PLUMBING & HEATING | | |
| | 74177 | MONTHLY BOILER INSPECTION | 210.00 |
| TOTAL FOR: P&H PLUMBING & HEATING | | | 210.00 |
| 06850 | PARIS CLEANERS | | |
| | 083113 | AUGUST CLEANING (PD) | 268.40 |
| | 093013 | SEPTEMBER CLEANING (PD) | 268.40 |
| TOTAL FOR: PARIS CLEANERS | | | 536.80 |
| 06875 | PARISEAUS PRINTING INC | | |
| | 80719 | PRINTING (PD) | 99.95 |
| TOTAL FOR: PARISEAUS PRINTING INC | | | 99.95 |
| 11964 | PERSHING LLC FBO CITY OF DAVISON | | |
| | 093013 | NON UNION PENSION J74008111 (DB) | 2,735.00 |
| | 100113 | NON UNION PENSION J74008111 (DB) | 2,735.00 |
| TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON | | | 5,470.00 |
| 02600 | PLANTE & MORAN, PLLC | | |
| | 1093842 | AUDITING SERVICES | 21,410.00 |
| TOTAL FOR: PLANTE & MORAN, PLLC | | | 21,410.00 |
| 10319 | PLUNKETT & COONEY | | |
| | 10556233 | CITY LEGAL FEES | 2,312.49 |
| | 10556234 | POLICE LEGAL FEES | 2,858.00 |
| | 10556235 | MOTIONS & TRIALS | 225.00 |
| | 10556236 | NEGOTIONS, PERSONNEL, LITIGATION | 2,080.50 |
| | 10557184 | TAX TRIBUNAL MATTERS | 495.10 |
| TOTAL FOR: PLUNKETT & COONEY | | | 7,971.09 |
| 11686 | POLACK CORPORATION | | |
| | 370762 | COPIER MAINTENANCE | 198.20 |
| TOTAL FOR: POLACK CORPORATION | | | 198.20 |
| 11901 | PRAY, JULIE | | |
| | 083113 | REIMBURSEMENT | 169.50 |
| | 093013 | REIMBURSEMENT | 25.43 |
| TOTAL FOR: PRAY, JULIE | | | 194.93 |
| 10467 | PRINTING SYSTEMS | | |
| | 81901 | ELECTION SUPPLIES | 41.73 |
| TOTAL FOR: PRINTING SYSTEMS | | | 41.73 |
| MISC | RADIO SHACK | | |
| | 029824 | DPW SUPPLIES | 256.96 |
| TOTAL FOR: RADIO SHACK | | | 256.96 |
| MISC | RB SATKOWIAK'S CITY SEWER CLEANERS | | |
| | 0813098 | CLEANED & INSPECTED SEWER LINE (DPW) | 525.00 |
| TOTAL FOR: RB SATKOWIAK'S CITY SEWER CLEANERS | | | 525.00 |

User: BH
DB: DavisonEXP CHECK RUN DATES 09/11/2013 - 10/15/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------|---------------------------------------|------------------|
| REFUND_UB | REDUMSKY, JENNIFER | | |
| | 09/10/2013 | UB refund for account: 404100 | 13.98 |
| TOTAL FOR: REDUMSKY, JENNIFER | | | <u>13.98</u> |
| 11240 | REPUBLIC WASTE SERVICES | | |
| | 0237001263063 | TRASH REMOVAL | 18,313.26 |
| TOTAL FOR: REPUBLIC WASTE SERVICES | | | <u>18,313.26</u> |
| REFUND_TAX | RITE AID OF MICHIGAN #7738 | | |
| | 09/23/2013 | OVERPAYMENT | 1,252.12 |
| TOTAL FOR: RITE AID OF MICHIGAN #7738 | | | <u>1,252.12</u> |
| 07575 | ROSS AUTOMOTIVE SUPPLY | | |
| | 092513 | MISC PARTS | 231.83 |
| TOTAL FOR: ROSS AUTOMOTIVE SUPPLY | | | <u>231.83</u> |
| 07625 | ROWE INCORPORATED | | |
| | 0072257 | MAIN STREET | 1,350.00 |
| | 0072260 | WATER RELIABILITY STUDY | 421.25 |
| | 0072440 | MAIN STREET | 1,747.50 |
| TOTAL FOR: ROWE INCORPORATED | | | <u>3,518.75</u> |
| 07630 | ROWLEY BROTHERS INC | | |
| | 162904400 | DPW SUPPLIES | 619.71 |
| TOTAL FOR: ROWLEY BROTHERS INC | | | <u>619.71</u> |
| REFUND_UB | RRM HOLDINGS LLC | | |
| | 09/10/2013 | UB deposit refund for account: 310540 | 175.00 |
| TOTAL FOR: RRM HOLDINGS LLC | | | <u>175.00</u> |
| 11959 | SENIORS CHOICE | | |
| | 092013 | SEPTEMBER INSURANCE PREMIUM | 2,245.35 |
| TOTAL FOR: SENIORS CHOICE | | | <u>2,245.35</u> |
| 11969 | SKUNDA, KENNETH | | |
| | 093013 | SEPTEMBER CODE ENFORCEMENT | 571.00 |
| TOTAL FOR: SKUNDA, KENNETH | | | <u>571.00</u> |
| MISC | SLC METERS LLC | | |
| | 26171 | DPW SUPPLIES | 287.50 |
| TOTAL FOR: SLC METERS LLC | | | <u>287.50</u> |
| 11530 | SPICER GROUP | | |
| | 170366 | MASTER PLAN | 2,132.49 |
| TOTAL FOR: SPICER GROUP | | | <u>2,132.49</u> |
| 11948 | STEVENSON KEPPELMAN ASSOC | | |
| | 31127 | OFFICE PENSION (DC) | 1,291.78 |
| TOTAL FOR: STEVENSON KEPPELMAN ASSOC | | | <u>1,291.78</u> |
| MISC | STONEY CREST REGRIND SERVICE | | |
| | 127242 | DPW PARTS | 176.00 |
| TOTAL FOR: STONEY CREST REGRIND SERVICE | | | <u>176.00</u> |
| MISC | THURLOW, WILLIAM | | |
| | 002818 | POLICE CAR LETTERING | 250.00 |
| TOTAL FOR: THURLOW, WILLIAM | | | <u>250.00</u> |

User: BH

DB: Davison

EXP CHECK RUN DATES 09/11/2013 - 10/15/2013
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: REV

| Vendor Code | Vendor Name Invoice | Description | Amount |
|--|-------------------------------|------------------------------------|--------------|
| 10438 | TIM LEAR | | |
| | 083113 | AUGUST CELL PHONE REIMBURSEMENT | 27.08 |
| | 093013 | SEPTEMBER CELL PHONE REIMBURSEMENT | 27.08 |
| TOTAL FOR: TIM LEAR | | | 54.16 |
| MISC | TOP QUALITY COLLISION | | |
| | 090513 | REPAIRS (DPW) | 424.95 |
| TOTAL FOR: TOP QUALITY COLLISION | | | 424.95 |
| 10473 | TYCO INTERGRATED SECURITY LLC | | |
| | 05756449 | QUARTERLY BILLING | 131.19 |
| TOTAL FOR: TYCO INTERGRATED SECURITY LLC | | | 131.19 |
| 08750 | US POSTMASTER | | |
| | 100113 | WATER/SEWER POSTAGE PERMIT #89 | 500.00 |
| TOTAL FOR: US POSTMASTER | | | 500.00 |
| 11973 | VERIZON WIRELESS | | |
| | 9710403337 | CELL PHONES | 351.55 |
| | 9712080619 | CELL PHONES | 292.42 |
| TOTAL FOR: VERIZON WIRELESS | | | 643.97 |
| 02150 | VIEW NEWSPAPERS | | |
| | 166456 | PUBLICATIONS | 1,823.00 |
| | 169570 | PUBLICATIONS | 132.70 |
| | 171364 | PUBLICATION | 42.30 |
| TOTAL FOR: VIEW NEWSPAPERS | | | 1,998.00 |
| 11480 | WEX BANK | | |
| | 34228702 | PD GAS | 2,262.35 |
| TOTAL FOR: WEX BANK | | | 2,262.35 |
| MISC | WOODLAND-KAWKAWLIN TRAILER | | |
| | 13-560 | TRAILER (DPW) | 6,420.00 |
| TOTAL FOR: WOODLAND-KAWKAWLIN TRAILER | | | 6,420.00 |
| TOTAL - ALL VENDORS | | | 2,256,469.42 |

We of Davison!

Thank you for the use of Park
that day! also, Jimmy is
awesome!

Dear City of Davison

Thank you for the generous contribution you made
to the 5th Annual Davison Dog Walk that benefited
Adopt-A-Pet.

We raised over \$3,800 this year which will aid
animals in Genesee County who are in need of
medical care and in finding a forever home!

Feedback from people who attended this event has
been great, and already we are being asked for next
year's date.

Thank you for helping to make this local event a
pawsitive one!

Denise Wagner and Deanna Snyder

September 25, 2013

Honorable Michael Hart
200 E. Flint Street
suite 2
Davison

Dear Mayor Michael Hart,

I am writing you because people in your community are concerned about Asian carp invading our Great Lakes and, with them, we are asking for your help. Would you consider joining the more than 30 communities around the Great Lakes region who have passed a resolution supporting the finding of a permanent solution to stop the Asian carp? A copy of that resolution, developed in partnership with the Great Lakes and St. Lawrence Cities Initiative, is enclosed and a map of communities who have passed the resolution can be found on our website at freshwaterfuture.org.

Asian carp, an invasive species, are swimming toward our Great Lakes. Asian carp, including bighead and silver carp, are well suited for our climate. They consume vast amounts of food, reproduce quickly and are wiping out native fish where they thrive. In Illinois, the Asian carp population has doubled every year since they swam into the Illinois River. Silver carp can jump 10 feet high, resulting in numerous injuries to boaters and other recreational users. If these invasive fish become established, our \$7 billion regional fishing industry would be at risk along with our family past times and recreational enjoyment of our favorite lakes and rivers because:

- Invasive species are one of the greatest sources of ecological and economic damage to the Great Lakes;
- Three varieties of Asian carp, including silver, black, and bighead carp, have moved up the Mississippi and Illinois Rivers to a point 40 miles from Lake Michigan; and
- Asian carp are voracious eaters and reproduce so rapidly they take over many waterways, driving out other kinds of fish, including prized sport fish.

Local units of government can play an important role in stopping this threat. Tens of thousands of people have contacted their Members of Congress, letting them know they want the strongest actions possible to stop Asian carp. Thus far pressure from the Great Lakes region has had a meaningful impact that resulted in a policy moving us in the right direction, but the job itself is far from done. Support for these efforts from local units of government can help move solutions forward. We need to keep this momentum going and demonstrate to Congress growing support for stopping the Asian carp.

This summer Freshwater Future reached out to people in communities around the region and we heard back from members of your community – see the enclosed post cards. Your community can help by passing the “Keep Asian Carp Out of the Great Lakes” resolution in support of stopping Asian carp and

protecting your community, its inland rivers, lakes and streams and the Great Lakes from this invasive species. Your community can be part of the growing chorus of support around the region letting decision makers know we want the Asian carp stopped and we want fast action.

If you have any questions, please don't hesitate to contact me at Cheryl@freshwaterfuture.org or 231-571-5001. If you are able to pass this resolution in your community, please let me know as I would welcome the opportunity to add your community to the list of communities around the region supporting efforts to stop the Asian carp from invading our Great Lakes.

Sincerely,

A handwritten signature in cursive script that reads "Cheryl Kallio".

Cheryl Kallio, Associate Director
Freshwater Future

Keeping Asian Carp Out of the Great Lakes

WHEREAS, the Great Lakes and St. Lawrence represent the largest body of surface fresh water in the world and are a vibrant, diverse ecosystem that is critically important to the economic well-being and quality of life of the Canadian and U.S. populations in the region;

WHEREAS, over 180 invasive species have entered the Great Lakes and its connecting water ways over the years and caused widespread damage and disruption to the natural balance of the system, as well as significant economic damage;

WHEREAS, one of the most serious threats ever presented by invasive species currently comes from Asian carp, including silver, bighead, and black varieties;

WHEREAS, these varieties of carp were introduced to the southern United States for use in fish farms for algae control in the 1970's and escaped into the Mississippi River system.

WHEREAS, invasive species have already inflicted hundreds of millions in damage across the Great Lakes and St. Lawrence, and invasive carp pose a serious threat to the \$7 billion sport and commercial fishery that support the economy and help define the culture of the entire region;

WHEREAS, the invasive carp have migrated northward through the Mississippi River system as far north as Wisconsin, Minnesota, Illinois, Indiana, and Ohio, reducing significantly or eliminating populations of the more desirable species of fish because of their voracious food consumption and prolific reproduction;

WHEREAS, the invasive carp are threatening to enter the Great Lakes at a number of points across the region;

WHEREAS, many federal, state, provincial, and local government agencies in the United States and Canada have worked diligently and expended tens of millions of dollars over the past 10 years on a variety of projects to keep invasive carp out of the Great Lakes;

WHEREAS, including the invasive carp, there are 39 invasive species in the two basins that present a threat to cross over into the other basin in the near future;

WHEREAS, once an invasive species establishes itself in an ecosystem, it is exceedingly difficult, if not impossible, to eradicate it, and it often inflicts serious damage on the ecosystem and imposes major costs in efforts to control it;

WHEREAS, Asian carp pose a dangerous risk of injury to recreational users on waters infested with Asian carp;

WHEREAS, Canadian and U.S. citizens across the basin have expressed serious concern about the invasive carp and other invasive species, and are demanding prompt action;

WHEREAS, the U.S. Army Corps of Engineers is conducting a multiyear, comprehensive study across the U.S. side of the Great Lakes basin called the "Great Lakes and Mississippi River Interbasin Study" (GLMRIS) that examines 19 separate locations where invasive carp could cross from the Mississippi River Basin to the Great Lakes Basin, and considers a large number of potential ways to stop the further migration;

NOW, THEREFORE, BE IT RESOLVED, that the invasive carp in the Mississippi River system pose one of the greatest threats to the integrity and well-being of the Great Lakes and St. Lawrence ecosystem, including the 40 million Canadians and Americans who live there;

BE IT FURTHER RESOLVED, that preventing the invasive carp from entering the Great Lakes and St. Lawrence ecosystem needs to be approached with the greatest sense of urgency by all those responsible for dealing with this matter;

BE IT FURTHER RESOLVED, that physical separation is the most effective way to keep invasive carp from entering Lake Michigan through the Chicago Area Waterway System, and such barriers would also prevent the movement of many other invasive species from one basin to the other;

BE IT FURTHER RESOLVED, that physical separation is feasible and can be done in a way that maintains or enhances water quality, flood control, and transportation in the system;

BE IT FURTHER RESOLVED, that additional steps must be taken in the interim to keep invasive carp out while the long term solution is put in place;

NOW THEREFORE BE IT RESOLVED that the (municipality name here) strongly urges all parties involved to identify a preferred solution to the invasive carp issue and move forward to implement that solution with the greatest sense of urgency.

Adopted on _____ by the (municipality and/or committee name here).

Vote: _____ Yeas _____ Nays _____ Absent

Signed _____

_____ Dated



CITY OF DAVISON BUILDING PERMITS SEPTEMBER 2013

Permit.DateIssued in <Previous month>
[09/01/13 - 09/30/13]

| Permit No. | Date | Address | Parcel No. | Permit Work |
|-------------------|------------|-----------------|---------------|-----------------|
| PB13-062 | 09/10/2013 | 615 S STATE ST | 52-10-552-003 | SEWER REPAIR |
| PB13-063 | 09/10/2013 | 714 N LAPEER ST | 52-03-552-006 | DRIVEWAY |
| PB13-064 | 09/11/2013 | 425 N LAPEER ST | 52-10-504-033 | GARAGE ADDITION |
| PPS13-003 | 09/24/2013 | 321 N MAIN ST | 52-10-505-019 | PORTABLE SIGN |
| Number of Permits | | | | 4 |



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.

PB13-062

Issued: 09/10/13

Expires: 03/09/14

SANITARY SEWER INSTALL/REPAIR

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

| LOCATION | OWNER | APPLICANT |
|--|--|--|
| 615 S STATE ST 52-10-552-003 Plat/Sub: | Lot: WRIGHT, TIFFANY & JOUBRAN EV 615 S STATE ST DAVISON MI 48423 Ph.: Fx.: | STEVE'S PLUMBING & HEATING, I 1212 N GENESEE RD BURTON MI 48509 Ph.: (810) 742 4270 Fx.: |

Work Description: SEWER REPAIR INTO ROW

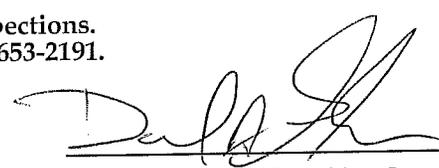
Stipulations: INSPECTIONS REQUIRED BY DPW. PLEASE CALL 653-2191.

| Permit Item | Work Type | Fee Basis | Item Total |
|-------------|-----------|-----------|------------|
| | | 0.00 | 0.00 |

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

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

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

 9-10-13

 DAVID A. GIBSON, Building Inspector Date

APPLICANT'S SIGNATURE _____ Date

P A I D
 SEP 10 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

PB13-063

Issued: 09/10/13
Expires: 03/09/14

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

| LOCATION | OWNER | APPLICANT |
|---|--|---|
| 714 N LAPEER ST 52-03-552-006 Plat/Sub: | Lot: TRUMAN LUELLA REVOC TRUST 714 N LAPEER ST DAVISON MI 48423 Ph.: Fx.: | AA&M RESTORATION 11181 S LINDEN RD LINDEN MI 48451 Ph.: (810) 287 3535 Fx.: |

Work Description: DRIVEWAY REPLACEMENT INTO THE ROW

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

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

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

| | |
|--------------|---------|
| Fee Total: | \$80.00 |
| Amount Paid: | \$0.00 |
| 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.

Mike Jacobson 9-10-13
APPLICANT'S SIGNATURE Date

David A. Gibson 9-10-13
DAVID A. GIBSON, Building Inspector Date

PAID
SEP 10 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

PB13-064

Res. Add/Alter/Repair

Issued: 09/11/13
Expires: 03/10/14

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

| LOCATION | OWNER | APPLICANT |
|---|--|--|
| 425 N LAPEER ST 52-10-504-033 Plat/Sub: | Lot: MILLER, RANDY & LISA 425 N LAPEER ST DAVISON MI 48423 Ph.: (248) 343 0184 Fx.: | MILLER, RANDY & LISA 425 N LAPEER ST DAVISON MI 48423 Ph.: (248) 343 0184 Fx.: |

Work Description: ADDITION TO GARAGE 13'X24'

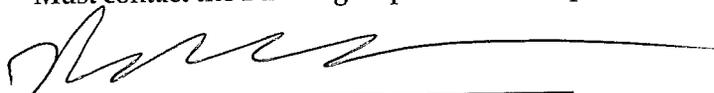
Stipulations: UNDERSTAB AND FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. PLEASE C

| Permit Item | Work Type | Fee Basis | Item Total |
|--------------------------------|-----------|-----------|------------|
| A2. NEW CONST/ALT COSTS \$1,00 | Building | 6,926.40 | \$110.00 |

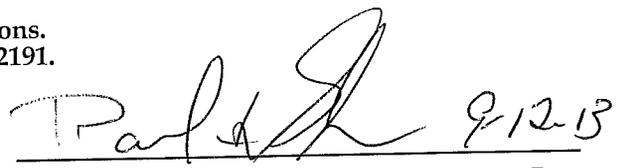
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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



APPLICANT'S SIGNATURE Date



DAVID A. GIBSON, Building Inspector Date

P A I D
SEP 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

PORTABLE SIGN

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

PPS13-003

PORTABLE SIGN

Issued: 09/24/13
Expires: 12/26/13

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 321 N MAIN ST, 52-10-505-019, Plat/Sub: C-1. Owner: BAUMBACH, RANDALL D, 3328 LONG ST, BURTON MI 48519. Applicant: BAUMBACH, RANDALL D, 3328 LONG ST, BURTON MI 48519.

Work Description: PORTABLE SIGN DECEMBER 11 - 25, 2013

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

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

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

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.

Handwritten signature and date 9-24-13

APPLICANT'S SIGNATURE

Date

DAVID A. GIBSON, Building Inspector

Date

PAID SEP 23 2013 CITY OF DAVISON



CITY OF DAVISON BUILDING PERMIT INSPECTIONS SEPTEMBER 2013

Inspection.DateTimeCompleted in
<Previous month> [09/01/13 -
09/30/13]
AND
Inspection.DateTimeCompleted in
<Previous month> [09/01/13 -
09/30/13]

| Permit # | Date | Address | Parcel # | Inspection Type |
|------------------------------|------------|-----------------|---------------|-----------------|
| PB13-061 | 09/30/2013 | 522 BALSAM DR | 52-10-556-029 | FINAL |
| PB13-047 | 09/04/2013 | 41 REVERE DR | 52-03-300-010 | FINAL |
| PB13-051 | 09/12/2013 | 719 S DAYTON ST | 52-09-577-007 | FINAL |
| Total Number of Inspections: | | | | 3 |

Enforcement List

| Enforcement Number | Address/ Parcel Number | Category | Date Filed | Status | Next Action | Next Action Date | Date Closed |
|-----------------------------|--|--------------------|------------|------------------|-------------|------------------|-------------|
| # 400.10 ROW SIGNS | | | | | | | |
| EN13-0261 | 205 GARLAND ST 52-09-526-118 | # 400.10 ROW SIGNS | 09/12/2013 | SOFT LETTER SENT | COMPLIED | 09/17/2013 | 09/23/2013 |
| EN13-0269 | 424 HEMLOCK DR 52-10-558-012 | # 400.10 ROW SIGNS | 09/16/2013 | HOUSE CALL/CARD | COMPLIED | 09/23/2013 | 09/23/2013 |
| EN13-0271 | 414 FITZNER DR 52-10-558-052 | # 400.10 ROW SIGNS | 09/16/2013 | REPAIRED BY CITY | COMPLIED | 09/17/2013 | 09/24/2013 |
| EN13-0272 | 813 STAR DR 52-03-676-048 | # 400.10 ROW SIGNS | 09/16/2013 | REPAIRED BY CITY | COMPLIED | 09/17/2013 | 09/19/2013 |
| EN13-0273 | 621 GARY RAY DR 52-04-582-059 | # 400.10 ROW SIGNS | 09/16/2013 | REPAIRED BY CITY | COMPLIED | 09/17/2013 | 09/19/2013 |
| # 656.02 GRASS/WEEED | | | | | | | |
| EN13-0254 | RAILROAD RIGHT OF WAY 52-09-200-018 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/20/2013 |
| EN13-0255 | 931 N STATE ST 52-04-400-018 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/23/2013 |
| EN13-0256 | 920 N STATE ST 52-03-300-019 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/23/2013 |
| EN13-0257 | 425 TAMARAC DR 52-10-558-017 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/23/2013 |
| EN13-0258 | 402 E MILL ST 52-10-100-002 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/24/2013 |
| EN13-0259 | 919 N STATE ST 52-80-014-694 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/24/2013 |
| EN13-0262 | 515 N GENESEE ST 52-09-526-002 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/25/2013 |
| EN13-0263 | W FLINT ST 52-04-578-016 | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/25/2013 |
| EN13-0264 | 103 E THIRD ST 52-10-505-012 | # 656.02 GRASS/WEE | 09/12/2013 | VIOLATION ISSUED | COMPLIED | 09/19/2013 | 09/25/2013 |

Enforcement List

| Enforcement Number | Address/ Parcel Number | Category | Date Filed | Status | Next Action | Next Action Date | Date Closed |
|----------------------------|------------------------------------|---------------------|------------|------------------|--------------|------------------|-------------|
| EN13-0276 | 320 W FLINT ST 52-04-579-019 | # 656.02 GRASS/WEE | 09/20/2013 | VIOLATION ISSUED | COMPLIED FIE | 09/27/2013 | 09/25/2013 |
| EN13-0278 | 502 W FLINT ST 52-04-579-016 | # 656.02 GRASS/WEE | 09/27/2013 | VIOLATION ISSUED | HOUSECALL | 10/04/2013 | |
| # 656.02 YARD DEBRI | | | | | | | |
| EN13-0277 | 338 ROSEMORE DR 52-10-507-111 | # 656.02 YARD DEBRI | 09/20/2013 | VIOLATION ISSUED | | 09/27/2013 | |
| EN13-0287 | 824 MOORE ST 52-04-577-018 | # 656.02 YARD DEBRI | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| # 674.13 VEHICLES | | | | | | | |
| EN13-0270 | 816 HEMLOCK DR 52-10-559-006 | # 674.13 VEHICLES | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/23/2013 | 09/26/2013 |
| #1288.16 PARKING | | | | | | | |
| EN13-0265 | 809 GARDENIA BLVD 52-03-676-037 | #1288.16 PARKING | 09/14/2013 | HOUSE CALL/CARD | COMPLIED | 09/20/2013 | 09/16/2013 |
| EN13-0275 | 327 NORTH DR 52-10-507-010 | #1288.16 PARKING | 09/16/2013 | SOFT LETTER SENT | COMPLIED | 09/20/2013 | 09/25/2013 |
| EN13-0279 | 409 HEMLOCK DR 52-10-557-001 | #1288.16 PARKING | 09/27/2013 | VIOLATION ISSUED | | 10/04/2013 | |
| EN13-0280 | 124 GARLAND ST 52-09-526-109 | #1288.16 PARKING | 09/27/2013 | VIOLATION ISSUED | | 10/04/2013 | |
| EN13-0281 | 208 JUNIPER DR 52-10-556-068 | #1288.16 PARKING | 09/27/2013 | SOFT LETTER SENT | | 10/04/2013 | |
| EN13-0282 | 404 S STATE ST 52-09-576-013 | #1288.16 PARKING | 09/30/2013 | HOUSE CALL/CARD | | 10/04/2013 | |
| EN13-0286 | 832 MOORE ST 52-04-577-022 | #1288.16 PARKING | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0289 | 617 MAXINE DR 52-04-582-043 | #1288.16 PARKING | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |

Enforcement List

| Enforcement Number | Address/Parcel Number | Category | Date Filed | Status | Next Action | Next Action Date | Date Closed |
|--------------------------------|----------------------------------|---------------------|------------|------------------|-------------|------------------|-------------|
| #1288.21 REC VEHICL | | | | | | | |
| EN13-0260 | 124 GARLAND ST 52-09-526-109 | #1288.21 REC VEHICL | 09/12/2013 | SOFT LETTER SENT | COMPLIED | 09/19/2013 | 09/24/2013 |
| EN13-0266 | 415 S MAIN ST 52-10-300-004 | #1288.21 REC VEHICL | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/23/2013 | 09/26/2013 |
| EN13-0267 | 604 AMESBURY DR 52-09-577-054 | #1288.21 REC VEHICL | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/23/2013 | 09/25/2013 |
| EN13-0268 | 409 HEMLOCK DR 52-10-557-001 | #1288.21 REC VEHICL | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/20/2013 | 09/25/2013 |
| EN13-0274 | 614 BAY ST 52-04-581-009 | #1288.21 REC VEHICL | 09/16/2013 | SOFT LETTER SENT | COMPLIED | 09/23/2013 | 09/24/2013 |
| EN13-0283 | 403 E FLINT ST 52-03-551-016 | #1288.21 REC VEHICL | 09/30/2013 | SOFT LETTER SENT | | 10/07/2013 | |
| EN13-0284 | 819 ALANA CT 52-03-676-060 | #1288.21 REC VEHICL | 09/30/2013 | SOFT LETTER SENT | | 10/07/2013 | |
| EN13-0285 | 539 GREENWAY DR 52-03-555-009 | #1288.21 REC VEHICL | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0288 | 934 VILLAGE DR 52-04-587-020 | #1288.21 REC VEHICL | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0290 | 620 GARY RAY DR 52-04-582-006 | #1288.21 REC VEHICL | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| 1274.02 PERMITTED USAGE | | | | | | | |
| EN13-0253 | 705 MOORE ST 52-04-577-064 | 1274.02 PERMITTED | 09/12/2013 | VIOLATION ISSUED | COURT APPEA | 09/19/2013 | |

Records: 38

Population: All Records

Enforcement.DateTimeCreated Between 09/01/2013 AND 10/01/2013
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 |
|--------------------|------------------------------------|----------------------|------------|------------------|-------------|------------------|-------------|
| EN13-0253 | 705 MOORE ST 52-04-577-064 | 1274.02 PERMITTED | 09/12/2013 | VIOLATION ISSUED | COURT APPEA | 09/19/2013 | |
| EN13-0254 | RAILROAD RIGHT OF WAY | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/20/2013 |
| EN13-0255 | 52-09-200-018 931 N STATE ST | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/23/2013 |
| EN13-0256 | 52-04-400-018 920 N STATE ST | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/23/2013 |
| EN13-0257 | 52-03-300-019 425 TAMARAC DR | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/23/2013 |
| EN13-0258 | 52-10-558-017 402 E MILL ST | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/24/2013 |
| EN13-0259 | 52-10-100-002 919 N STATE ST | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/24/2013 |
| EN13-0260 | 52-80-014-694 124 GARLAND ST | # 1288.21 REC VEHICL | 09/12/2013 | SOFT LETTER SENT | COMPLIED | 09/19/2013 | 09/24/2013 |
| EN13-0261 | 52-09-526-109 205 GARLAND ST | # 400.10 ROW SIGNS | 09/12/2013 | SOFT LETTER SENT | COMPLIED | 09/17/2013 | 09/23/2013 |
| EN13-0262 | 52-09-526-118 515 N GENESEE ST | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/25/2013 |
| EN13-0263 | 52-09-526-002 W FLINT ST | # 656.02 GRASS/WEE | 09/12/2013 | SENT TO DPW | MOWED BY D | 09/19/2013 | 09/25/2013 |
| EN13-0264 | 52-04-578-016 103 E THIRD ST | # 656.02 GRASS/WEE | 09/12/2013 | VIOLATION ISSUED | COMPLIED | 09/19/2013 | 09/25/2013 |
| EN13-0265 | 52-10-505-012 809 GARDENIA BLVD | # 1288.16 PARKING | 09/14/2013 | HOUSE CALL/CARD | COMPLIED | 09/20/2013 | 09/16/2013 |
| EN13-0266 | 52-03-676-037 415 S MAIN ST | # 1288.21 REC VEHICL | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/23/2013 | 09/26/2013 |
| EN13-0267 | 52-10-300-004 604 AMESBURY DR | # 1288.21 REC VEHICL | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/23/2013 | 09/25/2013 |
| EN13-0268 | 52-09-577-054 409 HEMLOCK DR | # 1288.21 REC VEHICL | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/20/2013 | 09/25/2013 |
| | 52-10-557-001 | | | | | | |

Enforcement List

| Enforcement Number | Address/Parcel Number | Category | Date Filed | Status | Next Action | Next Action Date | Date Closed |
|--------------------|----------------------------------|---------------------|------------|------------------|--------------|------------------|-------------|
| EN13-0269 | 424 HEMLOCK DR 52-10-558-012 | # 400.10 ROW SIGNS | 09/16/2013 | HOUSE CALL/CARD | COMPLIED | 09/23/2013 | 09/23/2013 |
| EN13-0270 | 816 HEMLOCK DR 52-10-559-006 | # 674.13 VEHICLES | 09/16/2013 | VIOLATION ISSUED | COMPLIED | 09/23/2013 | 09/26/2013 |
| EN13-0271 | 414 FITZNER DR 52-10-558-052 | # 400.10 ROW SIGNS | 09/16/2013 | REPAIRED BY CITY | COMPLIED | 09/17/2013 | 09/24/2013 |
| EN13-0272 | 813 STAR DR 52-03-676-048 | # 400.10 ROW SIGNS | 09/16/2013 | REPAIRED BY CITY | COMPLIED | 09/17/2013 | 09/19/2013 |
| EN13-0273 | 621 GARY RAY DR 52-04-582-059 | # 400.10 ROW SIGNS | 09/16/2013 | REPAIRED BY CITY | COMPLIED | 09/17/2013 | 09/19/2013 |
| EN13-0274 | 614 BAY ST 52-04-581-009 | #1288.21 REC VEHICL | 09/16/2013 | SOFT LETTER SENT | COMPLIED | 09/23/2013 | 09/24/2013 |
| EN13-0275 | 327 NORTH DR 52-10-507-010 | #1288.16 PARKING | 09/16/2013 | SOFT LETTER SENT | COMPLIED | 09/20/2013 | 09/25/2013 |
| EN13-0276 | 320 W FLINT ST 52-04-579-019 | # 656.02 GRASS/WEE | 09/20/2013 | VIOLATION ISSUED | COMPLIED FIE | 09/27/2013 | 09/25/2013 |
| EN13-0277 | 338 ROSEMORE DR 52-10-507-111 | # 656.02 YARD DEBRI | 09/20/2013 | VIOLATION ISSUED | | 09/27/2013 | |
| EN13-0278 | 502 W FLINT ST 52-04-579-016 | # 656.02 GRASS/WEE | 09/27/2013 | VIOLATION ISSUED | HOUSECALL | 10/04/2013 | |
| EN13-0279 | 409 HEMLOCK DR 52-10-557-001 | #1288.16 PARKING | 09/27/2013 | VIOLATION ISSUED | | 10/04/2013 | |
| EN13-0280 | 124 GARLAND ST 52-09-526-109 | #1288.16 PARKING | 09/27/2013 | VIOLATION ISSUED | | 10/04/2013 | |
| EN13-0281 | 208 JUNIPER DR 52-10-556-068 | #1288.16 PARKING | 09/27/2013 | SOFT LETTER SENT | | 10/04/2013 | |
| EN13-0282 | 404 S STATE ST 52-09-576-013 | #1288.16 PARKING | 09/30/2013 | HOUSE CALL/CARD | | 10/04/2013 | |
| EN13-0283 | 403 E FLINT ST 52-03-551-016 | #1288.21 REC VEHICL | 09/30/2013 | SOFT LETTER SENT | | 10/07/2013 | |
| EN13-0284 | 819 ALANA CT 52-03-676-060 | #1288.21 REC VEHICL | 09/30/2013 | SOFT LETTER SENT | | 10/07/2013 | |

Enforcement List

09/30/2013

| Enforcement Number | Address/ Parcel Number | Category | Date Filed | Status | Next Action | Next Action Date | Date Closed |
|--------------------|----------------------------------|---------------------|------------|------------------|-------------|------------------|-------------|
| EN13-0285 | 539 GREENWAY DR 52-03-555-009 | #1288.21 REC VEHICL | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0286 | 832 MOORE ST 52-04-577-022 | #1288.16 PARKING | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0287 | 824 MOORE ST 52-04-577-018 | # 656.02 YARD DEBRI | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0288 | 934 VILLAGE DR 52-04-587-020 | #1288.21 REC VEHICL | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0289 | 617 MAXINE DR 52-04-582-043 | #1288.16 PARKING | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |
| EN13-0290 | 620 GARY RAY DR 52-04-582-006 | #1288.21 REC VEHICL | 09/30/2013 | VIOLATION ISSUED | | 10/07/2013 | |

Records: 38

Population: All Records

Enforcement.DateTimeCreated Between 09/01/2013 AND 10/01/2013

D. P. W.
Month of October 2013
Projects in progress

1. Enforcement of smoke test repairs

Status: We continue to work at I&I as money and time permit.

2. Working on compliance of reliability study for DEQ

Status: We are in compliance and will continue to work very hard to stay that way.

3. Tree removal within the city

Status: We are responding to any complaints taken. We as a city are going to have to address the trees in the park on a large scale based on the evaluation from OWEN'S Trees.

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.

5. Parks

Status: Again, the skate ramps had paint added to them (vandalized), so please keep your eyes on the lookout. We will be closing and winterizing the park the week of October 14th.

6. Sidewalk repairs throughout the city

Status: Please forward any hazard you come across.

7. City Hall Boilers

Status: Are working and are checked monthly.

8. Asphalt Millings

Status: They are at the DPW yard for.

9. Main Street Project

Status: Is winding down and should be done in a few weeks. They will be replacing a part of the 12" AC water main on rising.

10. Equipment Repairs

Status: Our new trailer is in and we are now working on it in order to get it set up for what we need on the job.

11. Snow Plowing

Status: Our salt has been delivered and we are ready.

12. MS4 (Storm Water) Permit Audit

Status: We are working with the DEQ on this.

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.

| SEPT. 2013 | MISC. CITY HALL REQUEST | MISC. LIBRARY REQUEST | MISC. COURT REQUEST | MISC. S.O.S. REQUEST | MISC. BALLFIELD | 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 | BROWN WATER COMPLAINT | FINAL READ | METER REPAIR | METER REPLACEMENT | RE-READ METER | WATER SHUT OFF | WATER TURN ON | MISC. WATER / SEWER APPT. | |
|-----------------------------|-------------------------|-----------------------|---------------------|----------------------|-----------------|----------------------|-------------------------------|------------------|-------------|-------------------------|----------------------|-----------------|--------------|--------------------------------------|-----------------------|------------|--------------|-------------------|---------------|----------------|---------------|---------------------------|-----------|
| SUN. 9/1- | | | | | | | | | | | | | | | | | | | | | | | |
| MON. 9/2 | | | | | | | | | | | | | | | | 1 | | | | | | | |
| TUES. 9/3 | 1 | | | | | | | 4 | | | 1 | | | 2 | | 1 | | | | | | | 2 |
| WED. 9/4 | | | | | | | | | | | | | | | | | | | | 5 | | | |
| THURS. 9/5 | | | | | | | | 1 | | | | | | | | 1 | | | | | 1 | | |
| FRI. 9/6 | 1 | | | | | | | | | | | | | | | 1 | | | | | | | |
| SAT. 9/7 | | | | | | | | | | | | | | | | | | | | | | | |
| SUN. 9/8 | | | | | | | | | | | | | | | | | | | | | | | |
| MON. 9/9 | 1 | | | | | | | 1 | | | | | | | | | | | | | | | 1 |
| TUES. 9/10 | 3 | | | | | | | | | | | | | | | | | | | | 1 | | |
| WED. 9/11 | 1 | | | | | | | | | | | | | | | 2 | | | | | | | |
| THURS. 9/12 | | | | | 1 | | | | | | | | | 1 | | 2 | | | | | | | |
| FRI. 9/13 | | | | | | | | | | | | | | | | 1 | | | | | | | 1 |
| SAT. 9/14 | | | | | | | | | | | | | | | | | | | | | | | |
| SUN. 9/15 | | | | | | | | | | | | | | | | | | | | | | | |
| MON. 9/16 | | | | | | | | | | | | | | | | | | | | | | | 1 |
| TUES. 9/17 | | | | | | | | 1 | | | | | | | | | | | | | | | |
| WED. 9/18 | | | | | | | | | | 1 | | | | | | | | | | | | | |
| THURS. 9/19 | | | | | | | | 1 | | | | | | | | 3 | | | | | 1 | | |
| FRI. 9/20 | | | | | | | | 1 | | | | | | | | | | | | | | | |
| SAT. 9/21 | | | | | | | | | | | | | | | | | | | | | | | |
| SUN. 9/22 | | | | | | | | | | | | | | | | | | | | | | | |
| MON. 9/23 | | | | | 1 | | | | | | | | | | | 3 | | | | | | 1 | |
| TUES. 9/24 | | | 1 | | | | | | | 1 | | | | | | | | | | | | 2 | |
| WED. 9/25 | | | | | | | | 3 | | | | | | | | | | | | | | | |
| THURS. 9/26 | | | | | | | | | | | | | | | | | | | | | | | |
| FRI. 9/27 | | | | | | | | | | | | | 1 | | | | | | | | | | |
| SAT. 9/28 | | | | | | | | | | | | | | | | | | | | | | | |
| SUN. 9/29 | | | | | | | | | | | | | | | | | | | | | | | |
| MON. 9/30 | | | | | | 1 | | | | | | | | | | 1 | | | | | 2 | | 1 |
| MONTHLY TOTALS | 7 | 0 | 1 | 0 | 2 | 1 | 0 | 12 | 0 | 2 | 1 | 0 | 1 | 0 | 3 | 0 | 16 | 0 | 0 | 0 | 7 | 6 | 6 |
| YEARLY RUNNING TOTAL | 114 | 11 | 4 | 6 | 5 | 1 | 4 | 144 | 0 | 66 | 6 | 10 | 24 | 0 | 28 | 0 | 74 | 13 | 30 | 16 | 17 | 41 | 55 |

TOTALS FOR SEPTEMBER 2013

| | |
|-------------------------------|----|
| MISC. CITY HALL REQUEST | 7 |
| MISC. LIBRARY REQUEST | 0 |
| MISC. COURT REQUEST | 1 |
| MISC. S.O.S. REQUEST | 0 |
| MISC. BALLFIELD REQUEST | 2 |
| MISC. WATER QUESTION | 1 |
| LAWN MOWING PER CODE ENFORCER | 0 |
| MISS DIG STAKING | 12 |
| DEAD ANIMAL | 0 |
| TREE ISSUES / QUESTIONS | 2 |
| TREE REMOVAL REQUEST | 1 |
| SIDEWALK ISSUES | 0 |
| ROAD REPAIRS | 1 |
| SMOKE TESTING APPT. | 0 |
| WATER / SEWER IN BASEMENT | 3 |
| BROWN WATER COMPLAINT | 0 |
| FINAL READ | 16 |
| METER REPAIR | 0 |
| METER REPLACEMENT | 0 |
| RE-READ METER | 0 |
| WATER SHUT OFF | 7 |
| WATER TURN ON | 6 |
| MISC. WATER / SEWER APPT. | 6 |

YEARLY RUNNING TOTALS

| |
|-----|
| 114 |
| 11 |
| 4 |
| 6 |
| 5 |
| 1 |
| 4 |
| 144 |
| 0 |
| 66 |
| 6 |
| 10 |
| 24 |
| 0 |
| 28 |
| 0 |
| 74 |
| 13 |
| 30 |
| 16 |
| 17 |
| 41 |
| 55 |



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

SEPTEMBER, 2013

| | |
|-------------------------------|-----|
| Injury Crashes | 1 |
| Non-Injury Crashes | 7 |
| Private Property Crashes | 10 |
| | |
| Traffic Stops/Major Streets | 111 |
| Citations/Major Streets | 28 |
| Verbal Warnings/Major Streets | 104 |
| | |
| Traffic Stops/Local Streets | 75 |
| Citations/Local Streets | 37 |
| Verbal Warnings/Local Streets | 70 |

| | |
|---|---|
| Complaint Assists to Davison Twp | 0 |
| Complaint Assists from Davison Twp | 6 |

| | |
|---|---|
| Complaint Assists to Richfield Twp | 0 |
| 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 AND EXPENDITURE REPORT | | | | | | | |
| PERIOD ENDING SEPTEMBER 30, 2013 | | | | | | | |
| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | | | |
| | | YEAR-END | Y-T-D | Y-T-D | 2013-14 | 2013-14 | % OF |
| GL NUMBER | DESCRIPTION | ACTIVITY | ACTIVITY | ACTIVITY | ORIGINAL | AVAILABLE | BUDGET |
| | | AS OF 9-30-12 | AS OF 9-30-12 | AS OF 9-30-13 | BUDGET | BALANCE | USED |
| Fund 101 - GENERAL FUND | | | | | | | |
| Revenues | | | | | | | |
| 101-000-403.000 | REAL TAX COLLECT | 1,048,435.04 | 949,623.22 | 949,050.93 | 1,025,000.00 | 75,949.07 | 92.59 |
| 101-000-404.000 | PERSONAL PROPERTY TAXES | 80,423.19 | 76,570.04 | 77,019.27 | 76,000.00 | (1,019.27) | 101.34 |
| 101-000-413.000 | POLICE MILLAGE REVENUE | 127,984.80 | 123,323.61 | 126,809.01 | 121,000.00 | (5,809.01) | 104.80 |
| 101-000-413.001 | POLICE MILLAGE- PERSONAL PROPERTY | 10,571.11 | 10,178.98 | 10,238.70 | 10,000.00 | (238.70) | 102.39 |
| 101-000-423.000 | PAYMENTS IN LIEU OF TAXES | 50,624.67 | 24,449.09 | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 101-000-424.000 | TRAILER PARK FEES | 632.50 | 144.00 | 99.50 | 400.00 | 300.50 | 24.88 |
| 101-000-445.000 | INTEREST ON TAXES | 1,936.32 | 50.96 | 296.91 | 1,750.00 | 1,453.09 | 16.97 |
| 101-000-445.001 | PENALTIES ON TAXES | 3,977.28 | 78.27 | 1,041.97 | 3,750.00 | 2,708.03 | 27.79 |
| 101-000-445.002 | OTHER PENALTIES ON TAX BILLS | 2,318.68 | 690.00 | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 101-000-446.000 | ADMIN FEE - PEN & INT - COUNTY | 1,583.49 | 0.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 101-000-451.000 | OTHER BUSINESS LICENSES & PERMITS | 2,625.00 | 0.00 | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 101-000-500.000 | BUILDING PERMITS | 7,435.00 | 2,525.00 | 2,075.00 | 7,500.00 | 5,425.00 | 27.67 |
| 101-000-500.010 | WATER/SEWER DISCONNECT DEPOSIT | 0.00 | 0.00 | 0.00 | 450.00 | 450.00 | 0.00 |
| 101-000-574.000 | SSR/LIQUOR LICENSE FEES | 3,122.90 | 3,026.65 | 3,039.85 | 3,400.00 | 360.15 | 89.41 |
| 101-000-577.000 | SALES TAX / CONSTITUTIONAL | 379,162.00 | 0.00 | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 101-000-579.000 | EVIP-CAPITAL IMPROVEMENT PLAN | 0.00 | 0.00 | 0.00 | 112,900.00 | 112,900.00 | 0.00 |
| 101-000-582.000 | GRANTS-LOCAL /PUB SAFETY/MISC | 1,078.31 | 0.00 | 0.00 | 1,100.00 | 1,100.00 | 0.00 |
| 101-000-607.001 | PLANNING COMMISSION FEES | 0.00 | 0.00 | 0.00 | 750.00 | 750.00 | 0.00 |
| 101-000-607.002 | ZONING BOARD OF APPEALS | 900.00 | 0.00 | 0.00 | 750.00 | 750.00 | 0.00 |
| 101-000-607.801 | ZONING COMPLIANCE CERT/PERMIT | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 | 0.00 |
| 101-000-607.802 | SPLIT & COMBINATION FEES | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 | 0.00 |
| 101-000-618.000 | COLLECTION FEES/TAXES | 41,337.70 | 26,905.76 | 33,410.12 | 45,000.00 | 11,589.88 | 74.24 |
| 101-000-625.000 | FRANCHISE FEES | 85,715.90 | 21,361.37 | 22,220.72 | 80,000.00 | 57,779.28 | 27.78 |
| 101-000-642.000 | CHARGE FOR TRASH BAGS | 3,896.00 | 1,260.00 | 1,059.00 | 3,500.00 | 2,441.00 | 30.26 |
| 101-000-651.000 | LDFA - REIMBURSEMENT | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 101-000-654.001 | LDFA-COMMUNITY GARDEN | 0.00 | 0.00 | 30.00 | 0.00 | (30.00) | 100.00 |
| 101-000-660.000 | ORDINANCE FINES & COSTS | 21,266.50 | 4,358.07 | 4,311.75 | 17,500.00 | 13,188.25 | 24.64 |
| 101-000-664.000 | INVESTMENT INTEREST | 1,603.13 | 1,033.64 | 130.36 | 1,300.00 | 1,169.64 | 10.03 |
| 101-000-665.000 | INTEREST - MM - SAVINGS | 741.54 | 96.38 | 17.33 | 500.00 | 482.67 | 3.47 |
| 101-000-665.002 | INTEREST SPLASH PARK | 0.68 | 0.17 | 0.12 | 0.00 | (0.12) | 100.00 |
| 101-000-668.004 | BUILD. RENT/GENESEE CO. | 40,193.26 | 9,368.50 | 9,368.50 | 37,200.00 | 27,831.50 | 25.18 |
| 101-000-670.000 | PASSPORT SERVICE | 1,068.95 | 325.00 | 325.00 | 1,000.00 | 675.00 | 32.50 |
| 101-000-670.005 | SEX OFFENDER REGISTER FEE | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | 0.00 |
| 101-000-676.002 | POLICE TRAINING INCOME | 1,273.30 | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 101-000-677.000 | ADMIN. REIMB/MAJOR ST | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 101-000-677.001 | REIMB./MAJOR ST-SALARY | 20,000.00 | 5,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 101-000-678.000 | ADMIN. REIMB-LOCAL STS | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 101-000-678.001 | REIMB./LOCAL ST-SALARY | 7,800.00 | 1,950.00 | 0.00 | 7,800.00 | 7,800.00 | 0.00 |
| 101-000-679.000 | REIMB. FROM WATER | 145,227.20 | 36,306.75 | 0.00 | 145,000.00 | 145,000.00 | 0.00 |
| 101-000-679.010 | REIMBURSEMENT - OPEB - WATER | 35,000.00 | 0.00 | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 101-000-680.000 | REIMBURSEMENT FROM SEWER FUND | 145,230.00 | 36,307.50 | 0.00 | 145,000.00 | 145,000.00 | 0.00 |
| 101-000-680.010 | REIMBURSEMENT - OPEB - SEWER | 35,000.00 | 0.00 | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 101-000-681.000 | REIMB. FROM EQUIPMENT | 52,150.00 | 13,037.50 | 0.00 | 52,150.00 | 52,150.00 | 0.00 |
| 101-000-682.000 | SEC'Y OF STATE-LEASE PAYMENT | 31,299.96 | 7,824.99 | 7,824.99 | 30,000.00 | 22,175.01 | 26.08 |
| 101-000-692.000 | REIMB - DAVISON TWP - LIBRARY | 14,686.57 | 6,870.21 | 3,325.98 | 18,000.00 | 14,674.02 | 18.48 |
| 101-000-693.000 | REIMB-RICHFIELD TWP LIBRARY | 4,405.96 | 2,061.06 | 997.79 | 5,400.00 | 4,402.21 | 18.48 |
| 101-000-694.000 | REIMB.FROM DDA | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 101-000-695.000 | REFUNDS - REBATES - GENERAL | 36,468.50 | 9,063.84 | 5,840.01 | 27,000.00 | 21,159.99 | 21.63 |
| 101-000-698.000 | MISC. INCOME | 31,938.28 | 13,107.57 | 4,876.90 | 28,000.00 | 23,123.10 | 17.42 |
| 101-000-698.001 | PAVILION RENTAL | 7,725.00 | 1,140.00 | 854.95 | 7,000.00 | 6,145.05 | 12.21 |
| 101-000-698.002 | MISCELLANEOUS PENALTIES | 317.14 | 0.00 | 81.38 | 100.00 | 18.62 | 81.38 |
| 101-000-698.011 | DCER REIMBURSEMENT - BALL FIELDS | 13,488.44 | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 101-000-699.000 | CHARGEABLE INCOME | 20,042.38 | 3,651.97 | 7,824.94 | 19,000.00 | 11,175.06 | 41.18 |
| 101-000-699.001 | CONTRIBUTION FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 56,188.00 | 56,188.00 | 0.00 |
| TOTAL Revenues | | 2,541,686.68 | 1,391,690.10 | 1,272,170.98 | 2,598,888.00 | 1,326,717.02 | 48.95 |

| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | | | |
|---|-------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| | | Y-T-D | Y-T-D | Y-T-D | 2013-14 | 2013-14 | % OF |
| GL NUMBER | DESCRIPTION | YEAR-END | ACTIVITY | ACTIVITY | ORIGINAL | AVAILABLE | BUDGET |
| | | ACTIVITY | AS OF 9-30-12 | AS OF 9-30-13 | BUDGET | BALANCE | USED |
| Expenditures | | | | | | | |
| 000 | GENERAL | 1,517.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | LEGISLATIVE | 15,586.75 | 536.59 | 1,783.37 | 19,530.00 | 17,746.63 | 9.13 |
| 172 | EXECUTIVE | 121,723.87 | 27,917.29 | 26,881.28 | 115,565.00 | 88,683.72 | 23.26 |
| 195 | ELECTION | 7,494.89 | 3,191.96 | 946.33 | 9,500.00 | 8,553.67 | 9.96 |
| 215 | GENERAL OFFICE | 309,029.40 | 70,332.95 | 75,161.13 | 267,650.00 | 192,488.87 | 28.08 |
| 216 | CITY CLERK- ADMIN SVC MGR - SWPP CC | 95,741.96 | 21,214.60 | 21,312.32 | 95,197.00 | 73,884.68 | 22.39 |
| 253 | CITY TREASURER | 114,657.38 | 23,398.93 | 32,690.00 | 79,660.00 | 46,970.00 | 41.04 |
| 257 | ASSESSING | 30,798.75 | 6,269.85 | 6,087.35 | 29,100.00 | 23,012.65 | 20.92 |
| 265 | BLDGS & GROUNDS | 85,366.07 | 24,106.31 | 15,853.57 | 72,450.00 | 56,596.43 | 21.88 |
| 305 | POLICE DEPARTMENT | 1,066,681.37 | 253,665.93 | 229,947.58 | 1,039,754.00 | 809,806.42 | 22.12 |
| 340 | FIRE DEPARTMENT | 120,805.64 | 0.00 | (2,397.66) | 128,082.00 | 130,479.66 | (1.87) |
| 371 | BUILDING & CODE ENFORCEMENT | 21,614.65 | 5,359.84 | 5,695.01 | 22,300.00 | 16,604.99 | 25.54 |
| 441 | DEPARTMENT OF PUBLIC WORKS | 142,556.57 | 29,428.29 | 29,852.84 | 128,020.00 | 98,167.16 | 23.32 |
| 444 | HIGHWAYS & STREETS | 79,856.20 | 12,979.47 | 13,530.08 | 85,100.00 | 71,569.92 | 15.90 |
| 523 | SOLID WASTE | 928.02 | 308.79 | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 546 | OFF STREET PARKING | 2,178.70 | 235.33 | 243.69 | 4,250.00 | 4,006.31 | 5.73 |
| 685 | SENIOR CITIZENS | 4,058.00 | 1,791.27 | 4,058.00 | 4,500.00 | 442.00 | 90.18 |
| 722 | PARK EXPENSES | 143,475.43 | 34,629.89 | 33,687.76 | 132,400.00 | 98,712.24 | 25.44 |
| 731 | ECONOMIC & COMMUNITY DEVELOPMEN | 0.00 | 0.00 | 456.89 | 2,000.00 | 1,543.11 | 22.84 |
| 738 | LIBRARY | 35,852.54 | 13,643.29 | 8,941.20 | 36,000.00 | 27,058.80 | 24.84 |
| 801 | PLANNING COMMISSION | 20.00 | 0.00 | 2,012.00 | 11,250.00 | 9,238.00 | 17.88 |
| 805 | ZONING BOARD OF APPEALS | 126.90 | 0.00 | 0.00 | 800.00 | 800.00 | 0.00 |
| 865 | HEALTH CARE - RETIREES | 164,950.26 | 43,794.97 | 59,993.89 | 191,280.00 | 131,286.11 | 31.36 |
| 936 | PUBLIC IMPROVEMENT | 30,879.31 | 14,505.03 | 6,327.96 | 118,500.00 | 112,172.04 | 5.34 |
| TOTAL Expenditures | | 2,595,899.75 | 587,310.58 | 573,064.59 | 2,598,888.00 | 2,025,823.41 | 22.05 |
| Fund 101 - GENERAL FUND: | | | | | | | |
| TOTAL REVENUES | | 2,541,686.68 | 1,391,690.10 | 1,272,170.98 | 2,598,888.00 | 1,326,717.02 | 48.95 |
| TOTAL EXPENDITURES | | 2,595,899.75 | 587,310.58 | 573,064.59 | 2,598,888.00 | 2,025,823.41 | 22.05 |
| NET OF REVENUES & EXPENDITURES | | (54,213.07) | 804,379.52 | 699,106.39 | 0.00 | (699,106.39) | 100.00 |

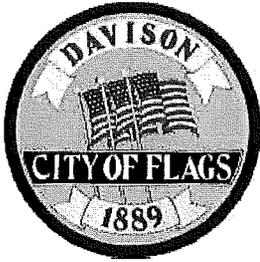
| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | | | |
|---|-------------------------------|-------------------|--------------------|--------------------|---------------------|---------------------|---------------|
| | | YEAR-END | Y-T-D | Y-T-D | 2013-14 | 2013-14 | % OF |
| GL NUMBER | DESCRIPTION | ACTIVITY | ACTIVITY | ACTIVITY | ORIGINAL | AVAILABLE | BUDGET |
| | | | AS OF 9-30-12 | AS OF 9-30-13 | BUDGET | BALANCE | USED |
| Fund 202 - MAJOR STREETS FUND | | | | | | | |
| Revenues | | | | | | | |
| 202-000-569.000 | ACT 51 - GAS AND WEIGHT TAX | 213,287.98 | 19,724.34 | 21,697.95 | 211,000.00 | 189,302.05 | 10.28 |
| 202-000-578.001 | METRO AUTH PA-48 R-O-W | 0.00 | 0.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 202-000-582.000 | GRANTS-LOCAL UNITS | 0.00 | 0.00 | 0.00 | 616,750.00 | 616,750.00 | 0.00 |
| 202-000-582.000-E | GRANTS-LOCAL UNITS/PUB SAFET | 46,442.95 | 46,442.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| 202-000-582.000-M | GRANTS-LOCAL UNITS | 41,334.02 | 41,334.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 202-000-664.000 | INVESTMENT INTEREST | 200.68 | 50.13 | 34.70 | 135.00 | 100.30 | 25.70 |
| 202-000-665.000 | INTEREST - MM - SAVINGS | 172.97 | 52.84 | 26.34 | 100.00 | 73.66 | 26.34 |
| 202-000-679.002 | STATE TRUNKLINE MAINTENANCE | 31,333.55 | 0.00 | 4,341.20 | 23,150.00 | 18,808.80 | 18.75 |
| 202-000-699.001 | CONTRIB FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 277,326.00 | 277,326.00 | 0.00 |
| TOTAL Revenues | | 332,772.15 | 107,604.28 | 26,100.19 | 1,135,461.00 | 1,109,360.81 | 2.30 |
| Expenditures | | | | | | | |
| 445 | DRAINS - PUBLIC BENEFIT | 1,996.40 | 0.00 | 0.00 | 4,750.00 | 4,750.00 | 0.00 |
| 451 | STREET CONSTRUCTION | 37,010.93 | 12,519.23 | 67,499.96 | 933,861.00 | 866,361.04 | 7.23 |
| 463 | GENERAL STREET ACTIVITIES | 69,001.47 | (12,205.53) | 15,105.76 | 107,800.00 | 92,694.24 | 14.01 |
| 474 | TRAFFIC SERVICES | 2,267.73 | 105.04 | 249.83 | 13,060.00 | 12,810.17 | 1.91 |
| 478 | WINTER MAINTENANCE | 26,226.49 | 145.14 | 0.00 | 41,300.00 | 41,300.00 | 0.00 |
| 483 | STREET ADMINISTRATION | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 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 | 0.00 | 0.00 | 6,925.00 | 6,925.00 | 0.00 |
| 486 | ST HWY SURFACE MAINTENANCE | (1,523.00) | 563.48 | 1,345.40 | 4,575.00 | 3,229.60 | 29.41 |
| 488 | ST HWY SWEEP AND FLUSH | 943.63 | 943.63 | 0.00 | 3,960.00 | 3,960.00 | 0.00 |
| 490 | ST HWY TREES SHRUBS | 931.43 | 0.00 | 0.00 | 1,365.00 | 1,365.00 | 0.00 |
| 491 | ST HWY DRAIN AND SLOPES | 5,569.39 | 5,569.39 | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 493 | ST HWY GRASS AND WEED CT | 156.28 | 0.00 | 0.00 | 965.00 | 965.00 | 0.00 |
| 494 | ST HWY TRAFFIC SIGNS | (250.14) | 0.00 | 0.00 | 300.00 | 300.00 | 0.00 |
| 497 | ST HWY WINTER MAINTENANCE | 14,757.53 | 0.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| TOTAL Expenditures | | 193,349.35 | 7,640.38 | 84,200.95 | 1,135,461.00 | 1,051,260.05 | 7.42 |
| Fund 202 - MAJOR STREETS FUND: | | | | | | | |
| TOTAL REVENUES | | 332,772.15 | 107,604.28 | 26,100.19 | 1,135,461.00 | 1,109,360.81 | 2.30 |
| TOTAL EXPENDITURES | | 193,349.35 | 7,640.38 | 84,200.95 | 1,135,461.00 | 1,051,260.05 | 7.42 |
| NET OF REVENUES & EXPENDITURES | | 139,422.80 | 99,963.90 | (58,100.76) | 0.00 | 58,100.76 | 100.00 |
| Fund 203 - LOCAL STREETS FUND | | | | | | | |
| Revenues | | | | | | | |
| 203-000-569.000 | ACT 51 - GAS AND WEIGHT TAX | 81,678.28 | 7,452.70 | 8,320.35 | 81,000.00 | 72,679.65 | 10.27 |
| 203-000-578.001 | METRO AUTH PA-48 R-O-W | 14,317.43 | 0.00 | 0.00 | 7,000.00 | 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 | 162.62 | 40.63 | 28.25 | 100.00 | 71.75 | 28.25 |
| 203-000-665.000 | INTEREST - MM - SAVINGS | 80.41 | 30.14 | 13.34 | 90.00 | 76.66 | 14.82 |
| 203-000-691.000 | TRANSFER FROM MAJOR STRTS | 30,998.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 203-000-699.001 | CONTRIBUTION FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 55,975.00 | 55,975.00 | 0.00 |
| TOTAL Revenues | | 128,236.74 | 7,523.47 | 8,361.94 | 144,165.00 | 135,803.06 | 5.80 |
| Expenditures | | | | | | | |
| 445 | DRAINS - PUBLIC BENEFIT | 1,996.40 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 463 | GENERAL STREET ACTIVITIES | 71,733.84 | 22,547.67 | 19,432.08 | 112,465.00 | 93,032.92 | 17.28 |
| 474 | TRAFFIC SERVICES | 263.17 | 24.20 | 0.00 | 4,600.00 | 4,600.00 | 0.00 |
| 478 | WINTER MAINTENANCE | 9,335.81 | 479.84 | 0.00 | 21,100.00 | 21,100.00 | 0.00 |
| 483 | STREET ADMINISTRATION | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| TOTAL Expenditures | | 86,329.22 | 23,051.71 | 19,432.08 | 144,165.00 | 124,732.92 | 13.48 |
| Fund 203 - LOCAL STREETS FUND: | | | | | | | |
| TOTAL REVENUES | | 128,236.74 | 7,523.47 | 8,361.94 | 144,165.00 | 135,803.06 | 5.80 |
| TOTAL EXPENDITURES | | 86,329.22 | 23,051.71 | 19,432.08 | 144,165.00 | 124,732.92 | 13.48 |
| NET OF REVENUES & EXPENDITURES | | 41,907.52 | (15,528.24) | (11,070.14) | 0.00 | 11,070.14 | 100.00 |

| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | 2013-14 | 2013-14 | % OF |
|--|-----------------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------|
| | | YEAR-END | Y-T-D | Y-T-D | 2013-14 | 2013-14 | BUDGET |
| GL NUMBER | DESCRIPTION | ACTIVITY | AS OF 9-30-12 | AS OF 9-30-13 | ORIGINAL | AVAILABLE | USED |
| | | | | | BUDGET | BALANCE | |
| Fund 245 - SPECIAL REVENUE FUNDS - REFUSE | | | | | | | |
| Revenues | | | | | | | |
| 245-000-408.000 | GARBAGE COLLECTION FEES | 220,896.00 | 210,756.00 | 212,784.00 | 230,040.00 | 17,256.00 | 92.50 |
| 245-000-645.000 | PRODUCT SALES-COMPOST/CHIPS | (3,989.00) | (1,502.25) | 0.00 | 0.00 | 0.00 | 0.00 |
| 245-000-665.000 | INTEREST - MM - SAVINGS | 55.38 | 9.74 | 1.55 | 60.00 | 58.45 | 2.58 |
| 245-000-699.000 | CONTRIB. FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 2,560.00 | 2,560.00 | 0.00 |
| 245-000-964.000 | TRANSFERS FROM (IN) | 1,517.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL Revenues | | 218,479.47 | 209,263.49 | 212,785.55 | 232,660.00 | 19,874.45 | 91.46 |
| Expenditures | | | | | | | |
| 523 | SOLID WASTE | 9,906.86 | 0.00 | 0.00 | 17,660.00 | 17,660.00 | 0.00 |
| 528 | REFUSE COLLECTION | 215,582.36 | 35,674.16 | 36,638.83 | 215,000.00 | 178,361.17 | 17.04 |
| TOTAL Expenditures | | 225,489.22 | 35,674.16 | 36,638.83 | 232,660.00 | 196,021.17 | 15.75 |
| Fund 245 - SPECIAL REVENUE FUNDS - REFUSE: | | | | | | | |
| TOTAL REVENUES | | 218,479.47 | 209,263.49 | 212,785.55 | 232,660.00 | 19,874.45 | 91.46 |
| TOTAL EXPENDITURES | | 225,489.22 | 35,674.16 | 36,638.83 | 232,660.00 | 196,021.17 | 15.75 |
| NET OF REVENUES & EXPENDITURES | | (7,009.75) | 173,589.33 | 176,146.72 | 0.00 | (176,146.72) | 100.00 |
| Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I | | | | | | | |
| Revenues | | | | | | | |
| 321-000-403.000 | REAL TAX COLLECT | 128,657.64 | 116,691.20 | 114,265.41 | 121,000.00 | 6,734.59 | 94.43 |
| 321-000-404.000 | PERSONAL PROPERTY TAXES | 9,596.44 | 9,226.13 | 9,277.52 | 11,000.00 | 1,722.48 | 84.34 |
| 321-000-445.000 | INTEREST ON TAXES | 153.28 | 5.38 | 11.45 | 150.00 | 138.55 | 7.63 |
| 321-000-665.000 | INTEREST - MM-SAVINGS | 878.57 | 205.22 | 158.06 | 750.00 | 591.94 | 21.07 |
| TOTAL Revenues | | 139,285.93 | 126,127.93 | 123,712.44 | 132,900.00 | 9,187.56 | 93.09 |
| Expenditures | | | | | | | |
| 906 | DEBT SERVICE | 98,059.77 | 11,834.57 | 11,225.20 | 132,900.00 | 121,674.80 | 8.45 |
| TOTAL Expenditures | | 98,059.77 | 11,834.57 | 11,225.20 | 132,900.00 | 121,674.80 | 8.45 |
| Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I: | | | | | | | |
| TOTAL REVENUES | | 139,285.93 | 126,127.93 | 123,712.44 | 132,900.00 | 9,187.56 | 93.09 |
| TOTAL EXPENDITURES | | 98,059.77 | 11,834.57 | 11,225.20 | 132,900.00 | 121,674.80 | 8.45 |
| NET OF REVENUES & EXPENDITURES | | 41,226.16 | 114,293.36 | 112,487.24 | 0.00 | (112,487.24) | 100.00 |

| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | 2013-14 | 2013-14 | % OF |
|--|----------------------------------|--------------------|--------------------|---------------------|-------------------|---------------------|---------------|
| | | YEAR-END | Y-T-D | Y-T-D | 2013-14 | 2013-14 | BUDGET |
| GL NUMBER | DESCRIPTION | ACTIVITY | AS OF 9-30-12 | AS OF 9-30-13 | ORIGINAL | AVAILABLE | USED |
| | | | | | BUDGET | BALANCE | |
| Fund 490 - SANITARY SEWER CAPTL IMP | | | | | | | |
| Revenues | | | | | | | |
| 490-000-626.006 | CAPITAL IMPROV CHARGE | 85,103.94 | 21,455.80 | 21,273.81 | 85,000.00 | 63,726.19 | 25.03 |
| 490-000-626.007 | PENALTIES - SEWER TREATMT | 931.63 | 259.81 | 440.87 | 750.00 | 309.13 | 58.78 |
| 490-000-664.000 | INVESTMENT INTEREST | 921.48 | 183.15 | 125.98 | 900.00 | 774.02 | 14.00 |
| 490-000-665.000 | INTEREST - MM - SAVINGS | 293.86 | 110.83 | 41.34 | 375.00 | 333.66 | 11.02 |
| TOTAL Revenues | | 87,250.91 | 22,009.59 | 21,882.00 | 87,025.00 | 65,143.00 | 25.14 |
| Expenditures | | | | | | | |
| 000 | GENERAL | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 536 | SCIF DEPARTMENT | 49,515.05 | 22,006.47 | 18,366.24 | 87,025.00 | 68,658.76 | 21.10 |
| TOTAL Expenditures | | 52,715.05 | 22,006.47 | 18,366.24 | 87,025.00 | 68,658.76 | 21.10 |
| Fund 490 - SANITARY SEWER CAPTL IMP: | | | | | | | |
| TOTAL REVENUES | | 87,250.91 | 22,009.59 | 21,882.00 | 87,025.00 | 65,143.00 | 25.14 |
| TOTAL EXPENDITURES | | 52,715.05 | 22,006.47 | 18,366.24 | 87,025.00 | 68,658.76 | 21.10 |
| NET OF REVENUES & EXPENDITURES | | 34,535.86 | 3.12 | 3,515.76 | 0.00 | (3,515.76) | 100.00 |
| Fund 491 - WATER CAPITAL IMPROV FUND | | | | | | | |
| Revenues | | | | | | | |
| 491-000-607.004 | WATER TAP-IN FEES | 3,000.00 | 1,000.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| 491-000-626.006 | CAPITAL IMPROV CHARGE | 42,114.85 | 10,590.89 | 10,492.14 | 45,000.00 | 34,507.86 | 23.32 |
| 491-000-626.007 | TOWER RENTALS (ANTENNAS) FOR TWR | 43,595.31 | 8,903.38 | 10,492.54 | 40,000.00 | 29,507.46 | 26.23 |
| 491-000-626.008 | PENALTIES-SEWER-COLLECTION | 918.85 | 351.67 | 211.61 | 1,000.00 | 788.39 | 21.16 |
| 491-000-665.000 | INTEREST - MM - SAVINGS | 225.14 | 80.01 | 55.83 | 200.00 | 144.17 | 27.92 |
| 491-000-682.000 | WELL HEAD GRANT PROGRAM | 750.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 491-000-699.000 | CONTRIB. FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 68,752.00 | 68,752.00 | 0.00 |
| 491-000-964.000 | TRANSFERS FROM (IN) | 3,200.00 | 0.00 | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| TOTAL Revenues | | 93,804.15 | 20,925.95 | 21,252.12 | 195,452.00 | 174,199.88 | 10.87 |
| Expenditures | | | | | | | |
| 436 | GENERAL | 140,986.52 | 63,720.46 | 305,565.03 | 195,452.00 | (110,113.03) | 156.34 |
| TOTAL Expenditures | | 140,986.52 | 63,720.46 | 305,565.03 | 195,452.00 | (110,113.03) | 156.34 |
| Fund 491 - WATER CAPITAL IMPROV FUND: | | | | | | | |
| TOTAL REVENUES | | 93,804.15 | 20,925.95 | 21,252.12 | 195,452.00 | 174,199.88 | 10.87 |
| TOTAL EXPENDITURES | | 140,986.52 | 63,720.46 | 305,565.03 | 195,452.00 | (110,113.03) | 156.34 |
| NET OF REVENUES & EXPENDITURES | | (47,182.37) | (42,794.51) | (284,312.91) | 0.00 | 284,312.91 | 100.00 |

| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | 2013-14 | 2013-14 | 2013-14 | % OF |
|--|---|---------------------|-------------------|-------------------|---------------------|---------------------|---------|---------------|
| | | YEAR-END | Y-T-D | Y-T-D | 2013-14 | 2013-14 | 2013-14 | BUDGET |
| GL NUMBER | DESCRIPTION | ACTIVITY | AS OF 9-30-12 | AS OF 9-30-13 | ORIGINAL | AVAILABLE | BALANCE | USED |
| Fund 590 - SEWER FUND | | | | | | | | |
| Revenues | | | | | | | | |
| 590-000-626.001 | SEWER TREATMENT CHARGES | 290,500.42 | 39,977.13 | 93,134.75 | 274,600.00 | 181,465.25 | | 33.92 |
| 590-000-626.002 | SEWER COLLECTION CHARGES | 490,933.97 | 124,496.60 | 122,624.92 | 550,000.00 | 427,375.08 | | 22.30 |
| 590-000-626.007 | PENALTIES - SEWER TREATMT | 3,271.32 | 581.48 | 1,870.58 | 2,000.00 | 129.42 | | 93.53 |
| 590-000-626.008 | PENALTIES-SEWER-COLLECTION | 7,859.52 | 2,101.05 | 2,329.48 | 7,000.00 | 4,670.52 | | 33.28 |
| 590-000-664.000 | INVESTMENT INTEREST | 1,074.11 | 892.78 | 810.41 | 1,000.00 | 189.59 | | 81.04 |
| 590-000-665.000 | INTEREST - MM - SAVINGS | 82.12 | 26.79 | 9.39 | 100.00 | 90.61 | | 9.39 |
| 590-000-698.000 | MISCELLANEOUS INCOME | 350.00 | 100.00 | 150.00 | 250.00 | 100.00 | | 60.00 |
| 590-000-699.000 | CONTRIB. FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 42,380.00 | 42,380.00 | | 0.00 |
| | TOTAL Revenues | 794,071.46 | 168,175.83 | 220,929.53 | 877,330.00 | 656,400.47 | | 25.18 |
| Expenditures | | | | | | | | |
| 548 | SEWER GENERAL EXPENDITURES | 935,172.80 | 113,399.24 | 132,371.32 | 877,330.00 | 744,958.68 | | 15.09 |
| | TOTAL Expenditures | 935,172.80 | 113,399.24 | 132,371.32 | 877,330.00 | 744,958.68 | | 15.09 |
| Fund 590 - SEWER FUND: | | | | | | | | |
| | TOTAL REVENUES | 794,071.46 | 168,175.83 | 220,929.53 | 877,330.00 | 656,400.47 | | 25.18 |
| | TOTAL EXPENDITURES | 935,172.80 | 113,399.24 | 132,371.32 | 877,330.00 | 744,958.68 | | 15.09 |
| | NET OF REVENUES & EXPENDITURES | (141,101.34) | 54,776.59 | 88,558.21 | 0.00 | (88,558.21) | | 100.00 |
| Fund 591 - WATER DEPARTMENT FUND | | | | | | | | |
| Revenues | | | | | | | | |
| 591-000-592.000 | CONTRIB./SCIF-95 REVBN | 13,738.00 | 13,738.00 | 12,750.50 | 13,738.00 | 987.50 | | 92.81 |
| 591-000-593.000 | CONTRIB/WCIF 95 REVBN | 54,952.00 | 54,952.00 | 51,002.00 | 54,952.00 | 3,950.00 | | 92.81 |
| 591-000-626.003 | PRIV PROP-HYDRANT RENTALS | 3,349.25 | 0.00 | 0.00 | 4,000.00 | 4,000.00 | | 0.00 |
| 591-000-626.004 | PRIV SPRINKL SYSTM FEES | 1,950.00 | 0.00 | 0.00 | 2,250.00 | 2,250.00 | | 0.00 |
| 591-000-626.007 | PENALTIES -WATER | 13,465.80 | 3,725.97 | 4,332.18 | 12,000.00 | 7,667.82 | | 36.10 |
| 591-000-642.001 | SALE OF WATER | 898,540.29 | 236,943.29 | 231,597.94 | 1,150,000.00 | 918,402.06 | | 20.14 |
| 591-000-642.002 | SALE OF WATER METERS | 450.00 | 450.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 591-000-664.000 | INVESTMENT INTEREST | 822.98 | 264.52 | 155.27 | 1,200.00 | 1,044.73 | | 12.94 |
| 591-000-664.002 | CD INTEREST - '03 DWRP BOND PMTS | 206.31 | 96.77 | 18.75 | 700.00 | 681.25 | | 2.68 |
| 591-000-665.000 | INTEREST - MM - SAVINGS | 50.57 | 17.23 | 12.47 | 200.00 | 187.53 | | 6.24 |
| 591-000-677.002 | HYDRANT RENTALS | 22,600.00 | 0.00 | 0.00 | 22,600.00 | 22,600.00 | | 0.00 |
| 591-000-678.002 | WATER TURN-ON FEES | 3,800.00 | 1,300.00 | 1,550.00 | 3,500.00 | 1,950.00 | | 44.29 |
| 591-000-698.000 | MISCELLANEOUS INCOME | 50.00 | 0.00 | 50.00 | 100.00 | 50.00 | | 50.00 |
| | TOTAL Revenues | 1,013,975.20 | 311,487.78 | 301,469.11 | 1,265,240.00 | 963,770.89 | | 23.83 |
| Expenditures | | | | | | | | |
| 556 | WATER GENERAL EXPENDITURES | 1,023,511.78 | 205,221.61 | 187,258.15 | 1,252,423.00 | 1,065,164.85 | | 14.95 |
| 866 | 2003 GENL OBLIGATION BOND | 12,558.50 | 6,798.75 | 6,018.75 | 12,817.00 | 6,798.25 | | 46.96 |
| | TOTAL Expenditures | 1,036,070.28 | 212,020.36 | 193,276.90 | 1,265,240.00 | 1,071,963.10 | | 15.28 |
| Fund 591 - WATER DEPARTMENT FUND: | | | | | | | | |
| | TOTAL REVENUES | 1,013,975.20 | 311,487.78 | 301,469.11 | 1,265,240.00 | 963,770.89 | | 23.83 |
| | TOTAL EXPENDITURES | 1,036,070.28 | 212,020.36 | 193,276.90 | 1,265,240.00 | 1,071,963.10 | | 15.28 |
| | NET OF REVENUES & EXPENDITURES | (22,095.08) | 99,467.42 | 108,192.21 | 0.00 | (108,192.21) | | 100.00 |

| Y-T-D=Year to Date | | 2012-13 | 2012-13 | 2013-14 | 2013-14 | 2013-14 | % OF |
|---|----------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| | | YEAR-END | Y-T-D | Y-T-D | 2013-14 | 2013-14 | BUDGET |
| GL NUMBER | DESCRIPTION | ACTIVITY | AS OF 9-30-12 | AS OF 9-30-13 | ORIGINAL | AVAILABLE | USED |
| | | | | | BUDGET | BALANCE | |
| Fund 661 - EQUIPMENT FUND | | | | | | | |
| Revenues | | | | | | | |
| 661-000-664.000 | INVESTMENT INTEREST | 2,754.35 | 288.39 | 62.60 | 2,500.00 | 2,437.40 | 2.50 |
| 661-000-665.000 | INTEREST - MM - SAVINGS | 158.97 | 62.18 | 18.69 | 500.00 | 481.31 | 3.74 |
| 661-000-668.000 | RENTAL INCOME - ALL FUNDS | 127.79 | 61,391.27 | 68.77 | 0.00 | (68.77) | 100.00 |
| 661-000-668.001 | RENTAL INCOME/WATER | 47,690.24 | 0.00 | 20,961.24 | 40,000.00 | 19,038.76 | 52.40 |
| 661-000-668.002 | RENTAL INCOME/SEWER | 43,383.95 | 0.00 | 12,642.16 | 30,000.00 | 17,357.84 | 42.14 |
| 661-000-668.003 | RENTAL INCOME/SCIF | 0.00 | 0.00 | 375.58 | 0.00 | (375.58) | 100.00 |
| 661-000-668.004 | RENTAL INCOME/WCIF | 0.00 | 0.00 | 374.18 | 0.00 | (374.18) | 100.00 |
| 661-000-668.006 | RENTAL INCOME/MAJOR | 27,019.69 | 0.00 | 6,205.94 | 40,000.00 | 33,794.06 | 15.51 |
| 661-000-668.007 | RENTAL INCOME/LOCAL | 23,898.63 | 0.00 | 8,168.41 | 20,000.00 | 11,831.59 | 40.84 |
| 661-000-668.008 | RENTAL INCOME - GENERAL | 58,811.21 | 0.00 | 19,340.90 | 55,000.00 | 35,659.10 | 35.17 |
| 661-000-668.009 | RENTAL INCOME/OTHER | 0.00 | 0.00 | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 661-000-680.000 | INCOME/OTHER SOURCES | 0.00 | 0.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 661-000-680.010 | SALE OF EQUIPMENT PROCEEDS | 1,081.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 661-000-699.000 | CONTRIB. FROM FUND EQUITY | 0.00 | 0.00 | 0.00 | 80,900.00 | 80,900.00 | 0.00 |
| TOTAL Revenues | | 204,926.77 | 61,741.84 | 68,218.47 | 281,900.00 | 213,681.53 | 24.20 |
| Expenditures | | | | | | | |
| 932 | EQUIPMENT TRANSFERS | 291,178.52 | 68,204.22 | 67,051.31 | 281,900.00 | 214,848.69 | 23.79 |
| TOTAL Expenditures | | 291,178.52 | 68,204.22 | 67,051.31 | 281,900.00 | 214,848.69 | 23.79 |
| Fund 661 - EQUIPMENT FUND: | | | | | | | |
| TOTAL REVENUES | | 204,926.77 | 61,741.84 | 68,218.47 | 281,900.00 | 213,681.53 | 24.20 |
| TOTAL EXPENDITURES | | 291,178.52 | 68,204.22 | 67,051.31 | 281,900.00 | 214,848.69 | 23.79 |
| NET OF REVENUES & EXPENDITURES | | (86,251.75) | (6,462.38) | 1,167.16 | 0.00 | (1,167.16) | 100.00 |
| TOTAL REVENUES - ALL FUNDS | | | | | | | |
| | | 5,554,489.46 | 2,426,550.26 | 2,276,882.33 | 6,951,021.00 | 4,674,138.67 | 32.76 |
| TOTAL EXPENDITURES - ALL FUNDS | | | | | | | |
| | | 5,655,250.48 | 1,144,862.15 | 1,441,192.45 | 6,951,021.00 | 5,509,828.55 | 20.73 |
| NET OF REVENUES & EXPENDITURES | | (100,761.02) | 1,281,688.11 | 835,689.88 | | (835,689.88) | 100.00 |



Main Street Construction Update

September 25, 2013

Project Description

The Vision Main Street Project includes 1.0 mile of road repairs, asphalt resurfacing, utility improvements, and sidewalk improvements from Clark St. to Flint St. While this project is one mile in length, the project will be constructed in 5 separate phases to minimize the impact to residents and businesses. This project started on July 8th and is scheduled to be complete by Mid-October.

Construction improvements include:

- New Curb and Gutter
- Sidewalk removal and replacement
- Sidewalk ramp improvements
- Asphalt pavement repair
- Asphalt roadway resurfacing
- Sanitary Sewer Repairs
- Drainage improvements
- New Watermain
- New Water main leads to Businesses and Residents
- Decorative Street Lighting

Current Construction Activities

Construction Phase I – (Between E. Clark Street and E. Mill Street). Although work is substantially complete in this phase, some minor work continues.

The roadway has been paved in Phase I, except for the final 1-1/2 inch lift of asphalt, to be placed under the final phase of the project in late October.

The intersection of Rising and Main will remain closed for approximately 2 more weeks, necessary to repair an old watermain break that failed during construction.

Construction Phase II, E. Mill Street to E. Second Street, is currently underway and progressing well. Phase II will be under construction for approximately two weeks.

Main Street is currently closed to vehicular traffic between Mill Street and Second Street.

Main Street Construction Update
Page Two, September 25, 2013

A good portion of the new Curb and Gutter, as well as sidewalk has been placed in Phase II. Placement of Street Lighting and stamped concrete will follow.

During Phase II, the Contractor may also perform intermittent work in Phase III & IV between E. Second Street and E. Flint Street. Completing this work ahead of schedule will reduce the impact to Businesses in later phases.

Please continue to support your local downtown Businesses during construction, as access will be maintained to all throughout the process.

More detailed information will be provided on future construction updates. Please note that all dates are tentative and subject to change due to possible weather related delays, and other potential unforeseen conditions.

Please direct questions to City Hall at (810) 653-2191 or to Wade Trim Associates Inc. at (810) 235-2555.



Main Street Construction Update

October 2, 2013

Project Description

The Vision Main Street Project includes 1.0 mile of road repairs, asphalt resurfacing, utility improvements, and sidewalk improvements from Clark St. to Flint St. While this project is one mile in length, the project will be constructed in 5 separate phases to minimize the impact to residents and businesses. This project started on July 8th and is scheduled to be complete by mid to late October.

All Businesses are open. Pedestrian access will be maintained to all businesses at all times.

Current Construction Activities

Phase 1 – (Between E. Clark Street and E. Mill Street). Although work is substantially complete in this phase, some minor work continues.

The roadway has been paved in Phase I, except for the final 1-1/2 inch lift of asphalt, to be placed under the final phase of the project in mid to late October.

The intersection of Rising and Main Streets remains closed due to a watermain break on the old 12" line that crosses Main Street at Rising Street that occurred on September 10th. The break resulted in damage to the new asphalt within the intersection that will now require replacement. The City has also decided to replace approximately 95' of the old existing 12" watermain through the intersection, thus, significantly reducing the potential for a future break under the new pavement. The Contractor is expected to start the repair work next week.

Construction Phase 2, (Between E. Mill Street and E. Second Street) is substantially complete.

The Curb and Gutter is now complete in this phase. The three tree grates were delivered to the site today and will be installed within the next two days in conjunction with the remaining sidewalk. Placement of the stamped concrete will directly follow, completing this phase.

Partial parking is available in this section of Main Street, while thru traffic is discouraged until all construction is complete, anticipated in a few days.

During excavation for placement of new storm sewer on Saturday, September 21st, an existing underground storage tank (UST) was discovered directly under the sidewalk in front of Ace Hardware, located at 225 N. Main Street. The UST was safely removed and disposed of on September 30th, allowing for the sidewalk and curb and gutter installation to continue per plan.

Main Street Construction Update
Page Two, October 2, 2013

There is currently a 3 inch drop-off, approximately 2 feet wide, between the new curb and gutter and old asphalt roadway. This drop-off will remain until final milling and resurfacing, currently scheduled for after the Pumpkin fest in mid-October.

Consumers Power is also installing new street lighting and electrical outlets along Main Street, working in conjunction with Dean Holmes Excavating, the prime Contractor for this project.

Construction Phases 3 & 4, (Between E. Second Street and Flint Street) are currently under construction. Nearly all underground work, including watermain, sanitary sewer repairs and storm drainage is now complete. The old roof drains have been buried and tied into the new storm sewer. The old curb and gutter and partial sidewalks have been removed. The new curb and gutter is currently being formed up, with the concrete scheduled to be placed over the next two days.

An old storm structure was discovered on October 1st while excavating for the installation of new storm sewer, found buried a few feet below the existing roadway in front of the Secretary of State Office. After an investigation by the City DPW office, the structure was determined to be abandoned, with no outlet. The contractor was directed to fill the structure with concrete to prevent the future settlement of the roadway.

Main Street is currently closed to vehicular traffic and parking between Second Street and Third Street. Parking is limited between Third and Fourth Streets.

Overall, Construction is progressing well, and if all goes per plan, all sidewalk, sidewalk ramps, and curb and gutter is scheduled to be complete by October 10th, barring any weather related delays.

More detailed information will be provided on future construction updates. Please note that all dates are tentative and subject to change due to possible weather related delays, and other potential unforeseen conditions.

Please direct questions to City Hall at (810) 653-2191 or to Wade Trim Associates Inc. at (810) 235-2555.

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager

DATE: October 14, 2013

ISSUE: DDA Property Loan

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

BACKGROUND: The City Council on July 28, 2003 passed a resolution (2003-31) to loan the Downtown Development Authority (DDA), fifty thousand (\$50,000) for the acquisition of real property located at 112 S. Main Street. The total purchase price was one hundred and twenty thousand (\$120,000) with the DDA covering the difference of seventy thousand (\$70,000) upfront and borrowing the rest from the City. The real property was blighted and the DDA was in agreement with the City to demolish the structure to eliminate a blight situation bordering Main Street and the downtown area.

Due to the current economic climate and the significant reduction in property values especially for vacant land, the property is likely not valued at the prior purchase price and has been significantly reduced in value. This will be realized upon the actual future sale of the property.

Related to the above, it is a common practice for Cities to donate (or sell for \$1) to their DDA's, property for disposition and/or future development which in turn improves the tax base for that local unit of government. The DDA can sell the property for a dollar value subject to market conditions or in many cases, the DDA sells the property for one dollar (\$1) with the expectation of a return on investment (ROI) when the property is rehabilitated and/or has new construction on it.

PROPOSED ACTION: The City forgive the DDA loan amount of fifty thousand (\$50,000).

FISCAL IMPLICATIONS: The City will have a loss of fifty thousand (\$50,000) from forgiving the loan with the DDA. The DDA will then be able to use the fifty thousand (\$50,000) from its fund balance that is tied up per auditor requirements as a type of collateral. This is even knowing the property itself is collateralized per the loan agreement. Also, with substantial improvements (façade) made to a number of businesses from DDA fund balance monies through the façade grant program, the property values should have some modest value increase over time providing some moderate gains of property values within the City.

MANAGER'S RECOMMENDATION: I recommend that City Council support the continued improvement within the DDA and especially our Main Street in the downtown area. Forgiving the DDA of this loan amount when they have already spent seventy thousand (\$70,000) and the property has devalued from the original purchase price, is a reasonable action to take. And, it frees up the DDA's fund balance for the upcoming façade grant awards from the DDA to our local businesses.

RECOMMENDED MOTION: An action by City Council to make a motion for the City to forgive the DDA of its fifty thousand (\$50,000) loan to the City. And, the City Manager formulate an agreement with the DDA encompassing an understading that all net/surplus future proceeds from the sale of the DDA property referenced above which are beyond ordinary sale/closing costs, are split on a fifty-fifty (50/50) cooperative basis between the City and DDA.

**RESOLUTION
AGREEMENT BETWEEN THE CITY OF DAVISON
AND THE CITY OF DAVISON DOWNTOWN
DEVELOPMENT AUTHORITY**

WHEREAS the City of Davison Downtown Development Authority (DDA) continues in its efforts to create a thriving and fruitful downtown to serve its citizens and visitors; and

WHEREAS the City of Davison is very supportive of the DDA's efforts to create a flourishing environment for existing and new businesses in Downtown Davison.

WHEREAS the City of Davison and the DDA have entered into an agreement wherein the City of Davison has loaned the DDA \$50,000 toward the purchase of a piece of previously blighted property located at 112, S. Main St., Parcel No. 52-10-505-068; and

WHEREAS repayment of said loan will be repaid upon the sale/purchase of said parcel by a third party for possible redevelopment; and

WHEREAS the City of Davison will charge zero interest on said loan to the DDA because the property is legally owned by the City of Davison and is collateralized by said parcel of land; and

WHEREAS the City of Davison has loaned this portion of the purchase to the DDA in order for the DDA to turn this blighted property into an active piece of property.

NOW, THEREFORE BE IT RESOLVED that this Agreement between the City of Davison and the City of Davison Downtown Development Authority is an effort by both parties to develop and maintain a thriving and prosperous downtown for the greater Davison Community.

The Davison City Council duly adopted this Resolution during a Regular City Council meeting on July 28, 2003.

Kay Ann E. Adair
Kay Ann E. Adair, Mayor

Cynthia L. Payton
Cynthia L. Payton, City Clerk

**PAGE TWO
DAVISON CITY COUNCIL MEETING
JULY 28, 2003**

Motion Carried.

UNFINISHED BUSINESS:

NEW BUSINESS:

**MOTION 145-03 APPROVAL OF RESOLUTION 2003-31 AGREEMENT BETWEEN
THE CITY OF DAVISON AND THE DOWNTOWN DEVELOPMENT AUTHORITY:**

Motion by Ewing, seconded by Flewelling, approving Resolution 2003-31, as amended, which states that the City of Davison has loaned \$50,000 to the DDA in order for the DDA to purchase previously blighted property at 112 S. Main Street, to turn this blighted property into an active piece of property. Repayment of said loan will be repaid upon the sale/purchase of said parcel by a third party for possible redevelopment.

Motion carried.

4TH QUARTER FINANCIAL REPORT:

City Treasurer Cindy VanMegroet presented the 4th quarter financial report. Mrs. VanMegroet stated that there are still outstanding bills to be paid as well as monies due.

Discussion was held regarding the quarterly financial report.

MOTION 146-03 RECEIPT OF 4TH QUARTER FINANCIAL REPORT:

Motion by Ewing, seconded by Conley, to receive the 4th quarter financial report as presented.

Motion carried.

COMMITTEE REPORTS:

Mr. Rappuhn ZBA granted a variance for a free-standing sign on the corner.

Mr. Ewing Planning Commission meets on August 12th.

Mr. Hale Recreation Task Force met last week and will have a formal agreement to present to Council in August.

Mr. Emery Fire Authority met on 7/22/03.

Mayor Adair reported that the Senior Authority continues to review the building use agreement and added verbiage as requested.

TASKFORCE REPORTS:

- A. Sidewalk Task Force – nothing to report.
- B. Charter Review Task Force – nothing to report.
- C. Treasurer Search Task Force – time for six month review
- D. Noxious Weed Task Force – will meet on Tuesday (7/29/03)

RESOLUTION
AGREEMENT BETWEEN THE CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
AND THE CITY OF DAVISON

WHEREAS the City of Davison Downtown Development Authority (DDA) continues in its efforts to create a thriving and fruitful downtown to serve its citizens and visitors; and

WHEREAS the DDA has strived, along with the support from the City of Davison, to create a flourishing environment for existing and new businesses in Downtown Davison; and

WHEREAS the DDA and the City of Davison have entered into an agreement wherein the DDA has borrowed from the City of Davison \$50,000.00 toward the purchase of a piece of previously blighted property located at 112 S. Main St., Parcel No. 52-10-505-068; and

WHEREAS repayment of said loan will be repaid upon the sale/purchase of said parcel by a third party for possible redevelopment; and

WHEREAS the City of Davison will charge zero interest on said loan to the DDA because the property is legally owned by the City of Davison and collateralized by said parcel of land; and

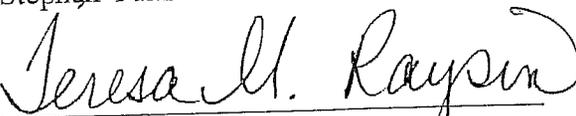
WHEREAS the City of Davison has loaned this portion of the purchase to the DDA in order for the DDA to turn this blighted property into an active piece of property.

NOW, THEREFORE BE IT RESOLVED that this Agreement between the City of Davison Downtown Development Authority and the City of Davison is an effort by both parties to develop and maintain a thriving and prosperous downtown for the greater Davison Community.

The City of Davison Downtown Development Authority duly adopted this Resolution during a regular Davison Downtown Development Authority meeting on August 20, 2003.



Stephen Pariseau



**DAVISON DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES
July 16, 2003**

Present: Chairperson Steve Pariseau, George Kiess, Dan Fulcher, Fred Rappuhn,
Mayor Kay Ann E. Adair

Absent: Karla Hansen, Dave Larson, Doug Gilmore, and Teresa Raysin

Also Present: Colleen Hackney, CDD

Call to Order: at 5:40 p.m. by Chairperson Pariseau

APPROVAL OF MINUTES

Moved by D. Fulcher, supported by G. Kiess, to approve the meeting minutes from June 11, 2003 as printed. **Motion carried.**

BILLS PRESENTED FOR PAYMENT

(See attached)

Moved by F. Rappuhn, supported by Mayor Adair, to approve the bills presented for payment in the total amount of \$85,385.34. **Motion carried.**

TREASURER'S REPORT

(See attached)

Moved by F. Rappuhn, supported by D. Fulcher, to approve the treasurer's report (balance of \$126,329.36 as of July 16, 2003) as presented. **Motion carried.**

OLD BUSINESS

A. ELECTRICAL UPDATE:

Newkirk Electric repaired the outlet located at the southeast corner of Main St. & Second St. The canopy light outlet has been installed for Gloria's Body Wear. Gloria has expressed her thanks to the Downtown Development Authority.

B. ACQUISITION UPDATE:

The Downtown Development Authority purchased the property located at 112 S. Main St. on July 2, 2003 for \$120,000.00, which includes complete demolition of the buildings. A loan of \$50,000 was given to the Downtown Development Authority from the City of Davison. See the attached Resolution. The house and barn have been demolished.

Instr 200307310 4819 07/31/2003
Page 1 of 1 \$ 1,400 3:47PM
Malvin Phillip McCree 20030028148
Genesee County Register TC

WARRANTY DEED

SARGENTS TITLE COMPANY

KNOW ALL MEN BY THESE PRESENTS THAT: Tommy Upton and Bobbie Jo Upton, his wife of 9230 Davison Rd., Davison, MI 48423

CONVEYS AND WARRANTS TO: City of Davison, D.D.A. of 200 E. Flint Street, Davison, MI 48423

The following described premises situated in the City of Davison, County of Genesee, and State of Michigan, to-wit:

The South 16 feet of Lot 4 and all of Lot 6, Block F of VILLAGE (NOW CITY) OF DAVISON, according to the recorded plat thereof as recorded in DEED VOLUME 78, PAGE 649 and transcribed in PLAT BOOK 14, PAGES 42-43, Genesee County Records.

Reference Information: Permanent Parcel No(s). 52-10-505-068
Mailing Address: 112 S. Main St., Davison, MI 48423

For the sum of One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00)

Subject to all existing building and use restrictions, easements and zoning ordinances, if any.

Dated: July 2, 2003

7-28-03 SLP
I hereby certify, based upon the records in my office, that there are no tax liens or titles held by the state, or by any individual, against the within description, and that all taxes due thereon have been paid for the 5 years next preceding the date of this instrument.

Ernest T. Kildan

Tommy Upton
Tommy Upton

Bobbie Jo Upton
Bobbie Jo Upton

STATE OF MICHIGAN
COUNTY OF GENESEE

On July 2, 2003, before me personally appeared Tommy Upton and Bobbie Jo Upton, his wife to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

LUCINDA M. ZDENEK
Notary Public, Genesee County, MI
My Commission Expires 03/08/2005

Lucinda M Zdenek

Notary Public, Genesee County, MI
Commission Expires:

Drafted by: Lorrie A. Wilcox, Auth. Agent
Red Carpet Keim Action Group Realtors, 223 N. State Road, Davison, MI 48423

03-680358 State Tax: 900.00 County Tax: 132.00
After recording, Return to: Sargent's Title Company, 625 S. Grand Traverse, Flint, MI 48502



MICHIGAN REAL ESTATE TRANSFER TAX
DEPT OF TAXATION - GENESEE COUNTY
07/28/2003 County \$ 132.00
State \$ 900.00
Stmp# 129077 Rcpt#396198

144

41



52-10-505-066

52-10-505-067

52-10-505-068

52-10-505-069

52-10-505-070

52-10-505-071

Main

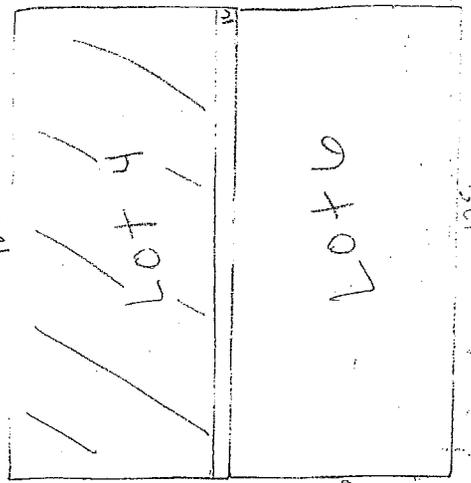
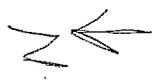
Rising

POWERED BY
 ThinkGeo

PROF. ADR 00112 S MAIN ST. MI 48423
 DAVISCN
 S 16 FT. OF LOT 4 BLK F AND LOT 6 BLK F MAP OF
 THE VILLAGE OF DAVISCN

8-9-99 Ranch home to Johnson
 7-13-00 Johnson to Upton LLC
 7-2-03 Upton to City of Davison
 7-14-03 Reno Name # 03-086 1000

LAND SKETCH



MAP NUMBER _____ PROPERTY NUMBER _____
 CLASS OF PROPERTY _____ CARD NUMBER _____ OF _____

PROPERTY ADDRESS 112 Main St

TOPOGRAPHY

- Legal
- High
- Low
- Rolling
- Rocky
- Swampy
- Wooded
- Landscaped
- Building Site

LAND IMPROVEMENTS

- Water
- Sanitary Sewer
- Storm Sewer
- Electric
- Gas
- Curb & Gutter
- Paved
- Dirt Street
- Sidewalk
- Well
- Septic System

CLASSIFICATION

- Improved
- Vacant

REMARKS:

4-15-93 6x8 porch
 OK

SALES RECORD

| YEAR OF SALE | SALE PRICE | TYPE OF SALE | DOWN PAYMENT | NAME OF BROKER |
|--------------|------------|--------------|--------------|-----------------------|
| 4/87 | \$ 58,000 | LC | \$ 10,000 | |
| 8-9-99 | | WD | | Judd, J. J. & Co. LLC |

LAND VALUE COMPUTATIONS

| FRONTAGE OR # ACRES | EQUIV. FRONTAGE | RATE | BASE VALUE |
|---------------------|-----------------|------|------------|
| 82x125 | | | |

SUMMARY OF APPRAISAL

| | |
|-----------------|--|
| TOTAL LAND | |
| TOTAL BUILDINGS | |
| TOTAL APPRAISAL | |

RECORD OF ASSESSMENT

| YEAR | TOTAL ASSESSMENT | YEAR | TOTAL ASSESSMENT |
|------|------------------|------|------------------|
| 00 | 48200 | 08 | -0- |
| 01 | 50700 | 06 | -0- |
| 02 | 53500 | | |
| 03 | 57800 | | |
| 04 | | | |