City of Davison
City Council Meeting
November 18, 2013
7:30 PM
City Council Chambers

I. Call to Order and Pledge of Allegiance

II. Approval of the Regular Agenda

III. Swearing in of New Council Members

IV. Brief Public Comments on Agenda Items

V. Approval of Consent Agenda
- A. ZBA Minutes October 23, 2013 Draft (att.)
- B. Joint Main Street Meeting October 30, 2013 (att.)
- C. DDA Street Closing – Christmas on Main Street December 7, 2013 (att.)

VI. Approval of Minutes
- A. Council Minutes October 28, 2013 Regular Meeting (att.)

VII. Bills Presented for Payment (att.)

VIII. Communications to the Council

IX. Appointed Officers Reports
- A. Permits, Inspections, Zoning Violation Report – October (att.)
- B. Monthly DPW Report – October (att.)
- C. Monthly Police Report – October (att.)
- D. Monthly Revenue & Expenditure Report – October (att.)

X. City Manager Report

XI. Council Committee Reports

XII. Unfinished Business
- A. Engineering Report/Main Street Road Project Update
- B. Resolution 2013-26 SAW Grant Resolution (att.)
- C. Resolution 2013-27 Genesee County Opt In Resolution (att.)
- D. M-15 & Flint Street Left Turn Arrow

XIII. New Business
- A. 2014 Goals & Objectives Update
- B. Special Assessments – Winter Tax Bills (att.)
- C. MML Gas Purchase Recommendation (att.)
- D. Fee Schedule (att.)
- E. Public Act 152 Opt Out – City Health Care Coverage (att.)
- F. Resolution 2013-28 Consumer Energy Authorization for Change in Standard Lighting Contract (att.)
- G. Genesee County 2014 Pictometry and Orthoimagery Project (att.)

XIV. Public Comments not included on the agenda

XV. Announcements

XVI. Closed Session – Property Acquisition

XVII. Adjournment

CITY OF DAVISON
ZONING BOARD OF APPEALS
REGULAR MEETING MINUTES

October 23, 2013

PRESENT: Chairperson Jacqui McKellar, Robert Davis, Councilmember David Martin

ABSENT: Elmer Cox, Richard Fridline

STAFF PRESENT: City Clerk Andrea Schroeder, Recording Secretary Leanne Johnson

ALSO PRESENT: Jemeel Aftab, representing 32 Pearls Gentle Dentistry, Cindy Michaels, representing Sign-A-Rama

1. CALL TO ORDER:
Meeting was called to order at 6:03 p.m. by Chairperson McKellar.

2. APPROVAL OF AGENDA:
Motioned by Mr. Martin and seconded by Mr. Davis, to approve the agenda for October 23, 2013. **Motion carried.**

3. APPROVAL OF MEETING MINUTES FOR May 22, 2013:
Motioned by Mr. Davis and seconded by Mr. Martin, to approve the meeting minutes from May 22, 2013. **Motion carried.**

4. PUBLIC COMMENTS ON AGENDA ITEMS:
None.

5. COMMUNICATION FROM STAFF OR MEMBERS:
City Clerk Schroeder informed members that inserts to Ordinance Books will be distributed and asked that a motion be added to the agenda to cancel the ZBA meeting of December 25, 2013 due to a City holiday. Leanne Johnson was introduced as the new ZBA Recording Secretary.

6. UNFINISHED BUSINESS:
None.

7. NEW BUSINESS:

A. Public Hearing for 604 S. Main Street., (32 Pearls Gentle Dentistry)

Public hearing called to order at 6:07 p.m.

Jemeel Aftab of 32 Pearls Gentle Dentistry explained they would like a sign to be placed on the back of the building where parking is located. The new signage will face M-15 and another business. Patients coming from M-15 will be able to see the sign.

Cindy Michaels of Sign-A-Rama said it is a hindrance not having a sign on the back side of building.

Public hearing closed at 6:09 p.m.

Motioned by Mr. Martin and seconded by Mr. Davis to support the sign variance for 604 S. Main Street. **Motion carried.**

B. Adoption of the ZBA Meeting Resolution Dates for 2014

Motioned by Mr. Martin and seconded by Mr. Davis to approve the resolution as presented. **Motion carried.**

C. Motion to cancel the ZBA meeting of December 25, 2013 due to a City Holiday.

Motioned by Mr. Martin and seconded by Mr. Davis to cancel the ZBA meeting of December 25, 2013. **Motion carried.**

8. PUBLIC COMMENTS ON ITEMS NOT ON AGENDA:

9. ANNOUNCEMENTS:

10. NEXT MEETING:

November 27, 2013

11. ADJOURNMENT:

Motioned by Mr. Davis and seconded by Mr. Martin to adjourn the meeting at 6:18 p.m. **Motion carried.**

Jacqui McKellar, Chairperson

Leanne Johnson, Recording Secretary

CITY OF DAVISON
JOINT COUNCIL/DDA MAIN STREET
ROAD PROJECT MINUTES
OCTOBER 30, 2013

PRESENT: Gary Peppin Paul Hammond, Deb Loveland, Paul Snyder

ABSENT: Joan Snyder, James Cowan

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

OTHERS: 2

CALL TO ORDER
Co-Chairman Peppin called the meeting to order at 6:33 p.m.

APPROVAL OF AGENDA
Motion by Mr. Snyder, and seconded by Mr. Hammond to approve the agenda for October 30, 2013 as presented. Motion carried.

APPROVAL OF MINUTES
Motion by Mr. Snyder, and seconded by Mr. Hammond to approve the minutes for October 1, 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 the construction work is done; there are just punch list items that need to be done. There will be a couple of walk-throughs done to make sure that there isn't anything else to add to the punch list.

Mr. Hart stated that Consumers is waiting on the balance of the parts in order to complete the lights. 95 feet of the water main on Rising Street is complete and if resurfaced in the future there is a good possibility that the water main would still be in good condition and wouldn't need to be replaced at that time.

Discussion was held on the downspouts tying into the water main for three businesses. They are Living Grace Community Church, by the Karate Studio and the Coin Shop. Those businesses have been made aware of the issue. The DDA will discuss the appropriate action to get it resolved.

Mr. Brinks gave a financial update of the project. There is only a potential 8% increase in the project instead of the estimated 11%. The water main was estimated to cost $63,000 but came in at $38,159.55. There is some discussion with the contractor regarding some outstanding issues. It will take about a month to get a more solid number on the total cost.

Wade Trim is scheduled to meet with Council on November 25th to give them a wrap up report on the project. The DDA will write a wrap up letter for the businesses downtown and will request that Rowe Engineering write one that can be included as well.

Mr. Hart informed the committee about a spray painting incident that has happened at the Coin Shop. Dave Hall spray painted a couple sections of the sidewalk a rust color to try to match the brick on south blocks. Mr. Hart had a discussion with him and he will be possibly taking up a collection by the business owners to refresh the solider course. Whatever improvement is made by the businesses owners it needs to

be done on the east and west side of the north block and approval is needed by the DDA before it can be completed.

NEW BUSINESS

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUCEMENTS

AJOURNMENT
Motion by Mr. Hammond, and seconded by Mr. Snyder to adjourn the meeting at 7:22 p.m. Motion carried.

_____
Elizabeth J. Holm, Deputy City Clerk

City of Davison

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

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

STREET CLOSING APPLICATION

Name of Organization: DAVISON DDA

Address: 200 E. Flint St. **City, State, Zip:** Davison, MI

Phone: 653-2191 or 931-0483

Contact Person(s): Diane Millington

Activity: Christmas On Main St Parade & Activities

Date(s) of Activity: Saturday December 7th

Time(s) of Activity: 11am – 3pm

Street(s) or Area to be Closed: Main Street from Mill to 4th Street 11am-12 / 2nd Street from Main to Alley 11am to 4pm

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

Diane Millington / DDA Coordinator
Name and Title

11-8-2013
Date:

Approved by the Davison City Council on _____

_____
Mayor Tim Bishop

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

BUSINESS NAME & ADDRESS	OWNER'S SIGNATURE
Pleasure Island	[illegible]
Hansen Funeral Home	[illegible]
First Baptist Church	Judy Evans
Davison Area Library	Mary Ann Leith
Davison UMC	Flossie Jankowski
Braidwood Manor	Linda Pinces
Davison Home Bakery	Stacy Starkli
Main St Salon	Kathy Fridlein
Palace Jewelers	Steve Baumbach
Davison Vacuum	[illegible]
Small Town Coin	David Hall
F. Daughter	[illegible]
Chuck's Barber Shop	[illegible]
ACE Hardware	Vicki Cantrell
Bearly Worn	Sue Smith
Eliver	[illegible]
Chase	[illegible]
El Charritos	[illegible]
Davison Office Products	[illegible]
~~[illegible]~~ Hilton Screens	[illegible]
Davison Index	[illegible]
Sue Scott	Superior Hotel
Gloria's Dancewear	[illegible]
Dense Dry - SOS	[illegible]
Marion Raysin	Musician
Great Lakes Contracting Painting	Brenda Fritzler
Tom's Barber Shop	[illegible]
Bear Soup	[illegible]
Downtown Girls	[illegible] Hancock
Boshell's Electronics	Erin Woods
Cindy Wentzel Living Grace Comm. Church	
Rods N 333 N Main	[illegible]
Donna Dean	RKSA Karate
Lisa Jennings	[illegible] Wisdom
Game On + Dubs	[illegible]
[illegible]	Jimmys
[illegible] Digital Medics	[illegible]
Dirty Paws Pet Grooming	[illegible]
Pariseau's Printing	[illegible] Pariseau
Village Hair Parlor	Sam Dearter

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

BUSINESS NAME & ADDRESS	OWNER'S SIGNATURE
Just Beautiful Boutique 214 Mill St.	Susan de Genres
MTA Your Ride 126 Main St.	Brad Clay
Cardinal Appliance 230 N Main St	

City of Davison
City Council Meeting
October 28, 2013
7:30 PM
City Council Chambers

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

Absent: Joan Snyder

Staff: City Manager Michael Hart, City Clerk Andrea Schroeder, Treasurer Julie Pray, and Police Chief Bill Brandon

Others: 8 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE
Mayor Tim Bishop called the meeting to order at 7:32 p.m.

MOTION 192-13 APPROVAL OF REGULAR AGENDA
Motion by Mr. Abernathy, and seconded by Mr. Fabian to approve the regular agenda for October 28, 2013 as presented. Motion carried.

PUBLIC COMMENTS ON AGENDA ITEMS
A few public comments made in favor of allowing the raising of chickens in the City of Davison. Hoping the Policy Committee will make a favorable recommendation.

APPROVAL OF CONSENT AGENDA

A. Special Policy Committee Minutes September 25, 2013 – Draft
B. Planning Commission Minutes October 8, 2013 – Draft
C. DDA Minutes October 9, 2013 - Draft
D. Quarterly Investment Report

MOTION 193-13 APPROVAL OF CONSENT AGENDA
Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the consent agenda as presented. Motion carried unanimously by roll call vote.

APPROVAL OF MINUTES
MOTION 194-13 APPROVAL OF OCTOBER 14, 2013 REGULAR MEETING MINUTES
Motion by Mr. Hammond, and seconded by Mr. Fabian to approve the October 14, 2013 regular meeting minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

A. Genesee County Parks Opt In

CITY MANAGER REPORT
Mr. Hart stated that the water and sewer rate study is progressing and will be presented to Council in the near future. The City of Davison will incur an increase of approximately 25% in January of 2014 from Genesee County Water & Waste for our sewer treatment. Our Main Street road project is almost complete and looks great. A punch list will be completed and reviewed by all parties along with a final wrap up.

COUNCIL COMMITTEE REPORT
Mr. Martin: ZBA met and approved a variance for a new sign at Dr. Aftab's office on Main Street.
Mr. Fabian: Planning Commission continues to work on the Dumpster Ordinance and Master Plan
Mr. Peppin: Small Cities will be hosted by the City of Davison November 6, 2013 at Whitey's.

UNFINISHED BUSINESS
ENGINEERING REPORT/MAIN STREET ROAD PROJECT
Leanne Panduren of Rowe Professional Services presented her report.

MOTION 195-13 THIRD READING & ADOPTION DEFINING SLUM AND BLIGHTED AREA ORDINANCE 2013-04
Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the third reading and adopt Ordinance 2013-04 Defining Slum and Blighted Area Ordinance as presented. Motion carried by roll call vote 4 – 2. Abernathy, Fabian, Peppin, and Bishop yes. Hammond and Martin no.

MOTION 196-13 POLICY COMMITTEE RECOMMENDATION ANIMAL ORDINANCE/CHICKENS
Motion by Mr. Hammond, and seconded by Mr. Peppin to approve the recommendation of the Policy Committee concerning the raising of chickens within the City which is: It is recommendation of the Policy Committee to revise the Animal Ordinance, Chapter 612, allowing the raising of chickens within the City and that Council direct the Policy Committee to prepare proposed ordinance changes in a timely manner that encompass a permit system for a small number of chickens raised in a personal, non-commercial manner. These ordinance changes are to be presented to Council for the normal approval process. Motion carried by roll call vote 4 – 2. Hammond, Fabian, Peppin, and Mayor yes. Martin and Abernathy no.

M-15 & FLINT STREET LEFT TURN ARROW
A meeting was conducted with Senator Robertson and State Representative Ferris in regards to a left turn arrow. They will be looking into the issue and reporting back.

OPEN ISSUES LOG
No changes at this time.

NEW BUSINESS
MOTION 197-13 RESOLUTION 2013-25 KEEPING ASIAN CARP OUT OF THE GREAT LAKES
Motion by Mr. Martin, and seconded by Mr. Abernathy to approve Resolution 2013-25 Keeping Asian Carp Out of the Great Lakes as presented. Motion carried.

S.A.W. GRANT
Leanne Panduren gave background and overview information in regards to the Stormwater, Asset and Wastewater (S.A.W.) Program Grant. The resolution to proceed is to be placed on the November 18th agenda.

MOTION 198-13 TITLE VI NON DISCRIMINATION PLAN
Motion by Mr. Martin, and seconded by Mr. Abernathy to approve the Title VI Non Discrimination Plan as presented. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA

ANNOUNCEMENTS
Mayor thanked Mr. Martin and Mr. Fabian for their service to the Council and the community.

Take note of the many opportunities to volunteer and help our County and the City of Flint.

Main Street looks beautiful.

The general election will be Tuesday, November 5. City offices are closed on Veterans Day, Monday November 11, and our Council meeting for that evening is cancelled. Our next Council meetings are scheduled for November 18, and November 25. Joan Snyder continues to improve and thanks everyone for remembering her.

Trick or Treating will be Thursday, October 31, 2013 from 6:00 - 8:00 p.m.

MOTION 199-13 CONVENE INTO EXECUTIVE SESSION – REAL ESTATE ACQUISITION
Motion by Mr. Abernathy, and seconded by Mr. Fabian, to convene into executive session for the purpose of Real Estate Acquisition at 8:44 p.m. Motion denied unanimously by roll call vote.

MOTION 200-13 ADJOURNMENT
Motion by Mr. Hammond, and seconded by Mr. Abernathy to adjourn the meeting at 8:46 p.m. Motion carried.

Mayor Tim Bishop

City Clerk Andrea Schroeder

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 10/16/2013 - 11/19/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name / Invoice	Description	Amount
11913	ACE ASPHALT & PAVING CO		
	1912258	PAVING MATERIALS (DPW)	315.64
	1914430	PAVING MATERIALS (DPW)	392.08
TOTAL FOR: ACE ASPHALT & PAVING CO			707.72
11909	ALERUS		
	1544	INVESTMENT ADVISORY SERVICES	93.62
TOTAL FOR: ALERUS			93.62
11999	AMERA PLAN		
	110113	NOVEMBER INSURANCE PREMIUM	474.60
	120113	DECEMBER INSURANCE PREMIUM	491.55
TOTAL FOR: AMERA PLAN			966.15
11585	ANDREA SCHROEDER		
	102213	REIMBURSEMENT	129.13
	110513	REIMBURSEMENT	200.29
TOTAL FOR: ANDREA SCHROEDER			329.42
11972	ARAMARK UNIFORM SERVICES		
	103113	UNIFORMS & MATS	234.42
TOTAL FOR: ARAMARK UNIFORM SERVICES			234.42
00525	ATHERTON ROAD SALES		
	316129	BLOWER (DPW)	359.99
	316385	DPW PARTS	45.00
TOTAL FOR: ATHERTON ROAD SALES			404.99
11990	ATLAS OIL COMPANY		
	14433307	DIESEL GAS (DPW)	1,581.38
	14625160	UNLEADED GAS (DPW)	2,433.34
TOTAL FOR: ATLAS OIL COMPANY			4,014.72
11966	AUTO ZONE		
	110413	MISC PARTS (DPW)	51.06
TOTAL FOR: AUTO ZONE			51.06
REFUND_UB	BAC HOME LOAN SERVICING		
	11/01/2013	UB refund for account: 138200	40.06
TOTAL FOR: BAC HOME LOAN SERVICING			40.06
11952	BENISTAR		
	110113	NOVEMBER INSURANCE PREMIUM	1,816.00
	120113	DECEMBER INSURANCE PREMIUM	1,816.00
TOTAL FOR: BENISTAR			3,632.00
11737	BETH BRAVENDER		
	110513	NOVEMBER 2013 ELECTION	125.00
TOTAL FOR: BETH BRAVENDER			125.00
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	110113	NOVEMBER INSURANCE PREMIUM	24,963.75
	120113	DEC INSURANCE PREMIUM	30,856.06
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			55,819.81
11588	BRIGHTON ANALYTICAL L.L.C.		
	101382800	WATER TESTING (WTP)	56.00
	101382894	WATER TESTING (WTP)	36.00
	101382977	WATER TESTING (WTP)	106.00
	101383107	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			234.00

Vendor Code	Vendor Name / Invoice	Description	Amount
11514	BROWN & SONS COMPANY		
	11514	MISC PARTS (DPW)	503.47
TOTAL FOR: BROWN & SONS COMPANY			503.47
MISC	BROWN, EDWARD		
	102313	REIMBURSEMENT	62.15
TOTAL FOR: BROWN, EDWARD			62.15
11575	BS & A SOFTWARE		
	093315	DEL PERSONAL PROP & INTERNET SERVICES ANNUAL	1,900.00
TOTAL FOR: BS & A SOFTWARE			1,900.00
11576	CHARTER COMMUNICATIONS		
	101613	DPW	49.43
	102913	INTERNET DPW	69.99
	102913A	INTERNET OFFICE	158.99
	110613B	INTERNET WTP	54.99
TOTAL FOR: CHARTER COMMUNICATIONS			333.40
11619	CHASE CARD MEMBER SERVICES		
	102113	VAROUS CHARGES	1,359.36
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,359.36
02051	CITY OF DAVISON		
	101813	WTR/SWR BILLS	1,268.88
	111213	WATER BOND TRANSFER	5,550.00
	2013 SM TX DISB	2013 SUM TAX DISBURSMENT 10/01/13-10/15/13	3,120.46
	2013 SUM TX DISB	2013 SUM TAX DISBURSE 10/16/13-10/31/13	19,786.35
TOTAL FOR: CITY OF DAVISON			29,725.69
11915	CIVICPLUS		
	142910	ANNUAL WEBSITE HOSTING	2,760.00
TOTAL FOR: CIVICPLUS			2,760.00
01800	CONSUMERS ENERGY		
	102113	GAS & ELEC	3,210.95
	102213	GAS & ELEC	27.59
	102813	GAS & ELEC	8,511.79
	110513	GAS & ELEC	6,844.54
TOTAL FOR: CONSUMERS ENERGY			18,594.87
11721	D & G OF MICHIGAN INC		
	101813	BLDG OFFICAL WKS 10/7 & 10/14/13	640.00
	110213	BLDG OFFICAL WKS 10/21 & 10/28/13	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,280.00
11763	DAVID E WOOD		
	110513	NOVEMBER 2013 ELECTION	140.00
TOTAL FOR: DAVID E WOOD			140.00
REFUND_TAX	DAVISON LAND & DEVELOPMENT CO		
	11/12/2013	PER MTT	3,110.09
TOTAL FOR: DAVISON LAND & DEVELOPMENT CO			3,110.09
02200	DAVISON OFFICE PRODUCTS		
	110113	OFFICE SUPPLIES	23.99
	110213	OFFICE SUPPLIES	334.14
TOTAL FOR: DAVISON OFFICE PRODUCTS			358.13
02125	DAVISON RICHFIELD FIRE AUTH		
	102513	JULY - SEPT FIRE RUNS	25,623.77
TOTAL FOR: DAVISON RICHFIELD FIRE AUTH			25,623.77

Vendor Code	Vendor Name / Invoice	Description	Amount
11905	DELTA DENTAL		
	RIS0000409060	INSURANCE PREMIUM	3,244.21
TOTAL FOR: DELTA DENTAL			3,244.21
11988	DICK HORNING		
	110513	NOVEMBER 2013 ELECTION	40.00
TOTAL FOR: DICK HORNING			40.00
10001	ELHORN ENGINEERING CO		
	253710	CHEMICALS (WTP)	1,470.00
	253711	CHEMICALS (WTP)	1,561.40
TOTAL FOR: ELHORN ENGINEERING CO			3,031.40
02700	ETNA SUPPLY		
	S100853244002	WTP PARTS	600.00
TOTAL FOR: ETNA SUPPLY			600.00
10095	FEDERAL EXPRESS		
	243421684	WTP SHIPPING	39.09
TOTAL FOR: FEDERAL EXPRESS			39.09
03075	FERGUSON BLOCK COMPANY		
	103013	CONCRETE (DPW)	720.38
TOTAL FOR: FERGUSON BLOCK COMPANY			720.38
11941	FLAME SAFE EXTINGUISHER CO		
	357	FIRE EXTINGUISHER INSPECTION	293.00
TOTAL FOR: FLAME SAFE EXTINGUISHER CO			293.00
11153	FLINT AREA NARCOTICS GROUP		
	2013/14-003	2013-14 DUES	4,425.79
TOTAL FOR: FLINT AREA NARCOTICS GROUP			4,425.79
03375	FLINT WELDING SUPPLY COMPANY		
	156140	ACETYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			45.00
10798	FRONTIER		
	101813	PHONE BILLING	34.87
	102913	PHONE BILLING	872.70
	111213	PHONE BILLING	175.12
TOTAL FOR: FRONTIER			1,082.69
11759	GARNET HICKOK		
	110513	NOVEMBER 2013 ELECTION	140.00
TOTAL FOR: GARNET HICKOK			140.00
REFUND_UB	GAUTHIER, DON		
	11/12/2013	UB refund for account: 121600	97.18
TOTAL FOR: GAUTHIER, DON			97.18
10909	GENESEE CO CONTROLLERS OFFICE		
	102413	GAIN DUES	500.00
TOTAL FOR: GENESEE CO CONTROLLERS OFFICE			500.00
10054	GENESEE CO DRAIN COMMISSION		
	GCDC2013-0107	DRAINS AT LARGE	8,200.00
TOTAL FOR: GENESEE CO DRAIN COMMISSION			8,200.00

Vendor Code	Vendor Name / Invoice	Description	Amount
03800	GENESEE COUNTY DRAIN COMM		
	201300000011	MISS DIG	150.00
	2013-00000039	SEPTEMBER SEWAGE TREATMENT	22,580.98
TOTAL FOR: GENESEE COUNTY DRAIN COMM			22,730.98
03875	GENESEE COUNTY METRO ALLIANCE		
	01419	DUES	150.00
TOTAL FOR: GENESEE COUNTY METRO ALLIANCE			150.00
03855	GENESEE COUNTY PROSECUTORS		
	102113	DRUG FORFEITURE (PD)	268.20
TOTAL FOR: GENESEE COUNTY PROSECUTORS			268.20
03900	GENESEE COUNTY ROAD COMMISSION		
	22149	SIGNAL MAINTENANCE	209.54
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			209.54
03925	GENESEE COUNTY TREASURER		
	110613	OCTOBER TRAILER FEES	50.00
	110613A	OCTOBER SET TRAILER FEES	200.00
	2013 SM TAX DISB	2013 SUM TAX DISBURSE 10/16/13-10/31/13	14,345.03
	2013 SM TX DISB	2013 SUM TAX DISBURSEMENT 10/01/13-10/15/13	1,860.34
TOTAL FOR: GENESEE COUNTY TREASURER			16,455.37
04055	GILL ROYS		
	1310818901	DPW SUPPLIES	13.99
	1310869759	WTP PARTS	65.71
TOTAL FOR: GILL ROYS			79.70
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3188	TOXICITY TESTING	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
11288	GRAINGER PARTS		
	9271076540	WTP SUPPLIES	283.66
	9271323124	WTP SUPPLIES	75.90
	9274675181	WTP PARTS	47.45
TOTAL FOR: GRAINGER PARTS			407.01
MISC	GRANGER, MARY		
	110513	NOVEMBER 2013 ELECTION	40.00
TOTAL FOR: GRANGER, MARY			40.00
11903	GREAT AMERICA FINANCIAL SERVICES		
	14369354	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02692972	WTP SUPPLIES	877.08
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			877.08
11917	HART, MICHAEL		
	103113	REIMBURSEMENT	30.00
TOTAL FOR: HART, MICHAEL			30.00
04585	HILTON SCREENERS		
	35942	DPW SHIRTS	76.00
TOTAL FOR: HILTON SCREENERS			76.00
04875	I.C.M.A.		
	111213	DUES 2014	500.00
TOTAL FOR: I.C.M.A.			500.00

Vendor Code	Vendor Name / Invoice	Description	Amount
11960	IHC HEALTH SOLUTIONS		
	1328490	NOVEMBER INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
MISC	INTOXIMETERS		
	405878	PD SUPPLIES	57.50
TOTAL FOR: INTOXIMETERS			57.50
11914	JERRY'S TIRE		
	40022667	TIRES (DPW)	235.16
	40029514	TIRES (DPW)	235.16
TOTAL FOR: JERRY'S TIRE			470.32
11746	JIM RIEHL'S FRIENDLY DODGE DEALER		
	135523	DPW PARTS	21.00
	359345	DPW PARTS	39.28
	359830	DPW PARTS	66.56
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			126.84
11760	JOANNE M WOOD		
	110513	NOVEMBER 2013 ELECTION	125.00
TOTAL FOR: JOANNE M WOOD			125.00
11735	JUDY RICE		
	110513	NOVEMBER 2013 ELECTION	125.00
TOTAL FOR: JUDY RICE			125.00
11726	JW CARPET CLEANING		
	1606	OCTOBER CLEANING & SOAP	920.00
TOTAL FOR: JW CARPET CLEANING			920.00
05475	L.E.O.R.T.C.		
	3473	FALL 2013 MEMBERSHIP/TRAINING ASSESSMENT	689.71
TOTAL FOR: L.E.O.R.T.C.			689.71
05385	LARSONS ACE HARDWARE		
	103113	MISC SUPPLIES	451.19
TOTAL FOR: LARSONS ACE HARDWARE			451.19
REFUND_UB	MARTTILA, SHERRI		
	11/06/2013	UB refund for account: 404100	5.82
TOTAL FOR: MARTTILA, SHERRI			5.82
11650	MATTHEW BENDER & CO		
	51622467	PD SUPPLIES	55.44
TOTAL FOR: MATTHEW BENDER & CO			55.44
10368	MCLAREN MEDICAL MANAGEMENT		
	322233	MEDICAL EXPENSE	141.00
TOTAL FOR: MCLAREN MEDICAL MANAGEMENT			141.00
11940	MENARDS		
	36101	TRAILER PARTS & DPW SUPPLIES	462.71
	36521	DPW SUPPLIES	70.20
	36723	DPW SUPPLIES	83.87
	37221	WTP SUPPLIES	18.90
	37321	WTP SUPPLIES	92.30
TOTAL FOR: MENARDS			727.98

Vendor Code	Vendor Name / Invoice	Description	Amount
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	835973	WATER TESTING (WTP)	224.00
	837306	COMM PUBLIC WATER SUPPLY ANNUAL FEE	2,909.22
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			3,133.22
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	AP361004	MAIN STREET	183,683.85
	AP361005	HERITAGE TRAIL	8,560.09
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			192,243.94
11898	MML WORKERS' COMP FUND		
	10343201	PAYROLL AUDIT	1,814.00
TOTAL FOR: MML WORKERS' COMP FUND			1,814.00
06315	MOTT COMMUNITY COLLEGE		
	2013 SM TX DISB	2013 SUM TAX DISBURSEMENT 10/01/13-10/15/13	231.11
	2013 SUM TX DISB	2013 SUM TAX DISBURSE 10/16/13-10/31/13	1,782.29
TOTAL FOR: MOTT COMMUNITY COLLEGE			2,013.40
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	111213	NOVEMBER ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	303902682	NOV INSURANCE PREMIUM	1,348.62
TOTAL FOR: MUTUAL OF OMAHA			1,348.62
11916	P&H PLUMBING & HEATING		
	74409	MONTHLY BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06850	PARIS CLEANERS		
	103113	OCTOBER CLEANING (PD)	269.80
TOTAL FOR: PARIS CLEANERS			269.80
06875	PARISEAUS PRINTING INC		
	80844	PRINTING	13.75
TOTAL FOR: PARISEAUS PRINTING INC			13.75
11964	PERSHING LLC FBO CITY OF DAVISON		
	111213	NON-UNION PENSION (DB) J74008111	3,890.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			3,890.00
02600	PLANTE & MORAN, PLLC		
	1105214	AUDITING FEES	8,970.00
TOTAL FOR: PLANTE & MORAN, PLLC			8,970.00
10319	PLUNKETT & COONEY		
	10559200	CITY LEGAL FEES	2,312.49
	10559204	TAX TRIBUNAL MATTERS	813.60
	10559206	NEGOTIATIONS, PERSONNEL, LITIGATION	1,160.70
	10559208	POLICE LEGAL FEES	2,858.00
	10559209	MOTIONS & TRIALS	1,587.50
	10561326	MOTIONS & TRIALS	37.50
	10561328	CITY LEGAL FEES	2,312.49
	10561331	POLICE LEGAL FEES	2,858.00
TOTAL FOR: PLUNKETT & COONEY			13,940.28
11686	POLACK CORPORATION		
	371035	COPIER MAINTENANCE	121.83
TOTAL FOR: POLACK CORPORATION			121.83

Vendor Code	Vendor Name / Invoice	Description	Amount
11901	PRAY, JULIE		
	103113	REIMBURSEMENT	36.73
TOTAL FOR: PRAY, JULIE			36.73
11240	REPUBLIC WASTE SERVICES		
	0237001270274	OCTOBER SOLID WASTE	18,313.26
TOTAL FOR: REPUBLIC WASTE SERVICES			18,313.26
07575	ROSS AUTOMOTIVE SUPPLY		
	102513	MISC PARTS	72.48
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			72.48
07625	ROWE INCORPORATED		
	0072641	MAIN STREET	810.00
TOTAL FOR: ROWE INCORPORATED			810.00
11959	SENIORS CHOICE		
	101613	NOVEMBER INSURANCE PREMIUM	2,245.35
TOTAL FOR: SENIORS CHOICE			2,245.35
11969	SKUNDA, KENNETH		
	103113	OCTOBER CODE ENFORCEMENT	500.00
TOTAL FOR: SKUNDA, KENNETH			500.00
10107	SPARKLE BUGGY CAR WASH		
	102313	CAR WASHES (PD)	676.00
TOTAL FOR: SPARKLE BUGGY CAR WASH			676.00
11530	SPICER GROUP		
	170586	MASTER PLAN	2,943.50
TOTAL FOR: SPICER GROUP			2,943.50
REFUND_UB	ST JOHNS ASSOCIATION		
	11/06/2013	UB refund for account: 223600	97.18
TOTAL FOR: ST JOHNS ASSOCIATION			97.18
06164	STATE OF MICHIGAN		
	110513	OPERATOR CERTIFICATION (WTP)	95.00
TOTAL FOR: STATE OF MICHIGAN			95.00
MISC	THEOLET, JIM		
	101713	REIMBURSEMENT - COMMUNITY GARDEN	17.98
TOTAL FOR: THEOLET, JIM			17.98
REFUND_UB	US BANK NATIONAL ASSOC.		
	11/06/2013	UB refund for account: 106000	50.76
TOTAL FOR: US BANK NATIONAL ASSOC.			50.76
08750	US POSTMASTER		
	102013	PERMIT FEE RENEWAL #89	200.00
TOTAL FOR: US POSTMASTER			200.00
MISC	VALLEY TIRE AND SERVICE		
	50512	DPW REPAIR	42.00
TOTAL FOR: VALLEY TIRE AND SERVICE			42.00
11973	VERIZON WIRELESS		
	9713774248	CELL PHONES	289.55
TOTAL FOR: VERIZON WIRELESS			289.55

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 10/16/2013 - 11/19/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name / Invoice	Description	Amount
02150	VIEW NEWSPAPERS		
	172838	PUBLICATIONS	236.80
TOTAL FOR: VIEW NEWSPAPERS			236.80
11902	WADE TRIM		
	45840	MAIN STREET	54,361.74
TOTAL FOR: WADE TRIM			54,361.74
11789	WALDRON WAY		
	135523	DPW PARTS	21.00
TOTAL FOR: WALDRON WAY			21.00
11480	WEX BANK		
	34493433	PD GAS	2,032.38
TOTAL FOR: WEX BANK			2,032.38
11962	WINS ELECTRICAL SUPPLY		
	198287	DPW SUPPLIES	515.70
TOTAL FOR: WINS ELECTRICAL SUPPLY			515.70
TOTAL - ALL VENDORS			534,942.43

CITY OF DAVISON
BUILDING PERMITS
OCTOBER 2013

Permit.DateIssued in <Previous month>
[10/01/13 - 10/31/13]

Permit No.	Date	Address	Parcel No.	Permit Work
PB13-067	10/29/2013	800 N STATE ST	52-03-551-036	POLE BARN
PB13-068	10/30/2013	714 ODA ST	52-04-576-024	FENCE
PPS13-004	10/31/2013	105 E SECOND ST STE	52-10-505-024	PORTABLE SIGN
PS13-002	10/24/2013	604 S MAIN ST	52-10-554-015	SIGNS
PZC13-001	10/02/2013	339 ROSEMORE DR	52-10-507-081	ZONING COMPLIANCE
			Number of Permits	5

10/29/13 @ 2:14pm

CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

Pole Barn

PB13-067

Issued: 10/29/13

Expires: 04/27/14

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

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

LOCATION	OWNER	APPLICANT
800 N STATE ST 52-03-551-036 **Lot:** **Plat/Sub:** **C-3**	DAVRE LLC 800 N STATE ST DAVISON MI 48423 **Ph.:** **Fx.:**	DCC CONSTRUCTION INC 9100 LAPEER RD DAVISON MI 48423 **Ph.:** (810) 658 4322 **Fx.:** (810) 658 4320

Work Description: POLE BARN

Stipulations: ROUGH & FINAL INSPECTIONS NEEDED. PLEASE CALL 653-2191 TO SCHEDULE.

Permit Item	Work Type	Fee Basis	Item Total
A3. NEW CONST/ALT COSTS $50,0	Building	62,000.00	$377.00

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:	$377.00
Amount Paid:	$0.00
Balance Due:	**$377.0(**

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

Denise Lombardo 10-31-13

APPLICANT'S SIGNATURE Date

10-29-13

DAVID A. GIBSON, Building Inspector Date

PAID

OCT 31 2013

CITY of DAVISON

10/30/13 @ 12:11 pm

CITY OF DAVISON

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

BUILDING DEPARTMENT

PB13-068

Issued: 10/30/13

Expires: 04/28/14

Building

Fence

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

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

LOCATION	OWNER	APPLICANT
714 ODA ST 52-04-576-024 **Lot:** **Plat/Sub:** **A-3**	THOMPSON, PHYLLIS A 714 ODA ST DAVISON MI 48423 **Ph.:** **Fx.:**	TWA CONSTRUCTION 8184 S VERNON DURAND MI 48429 **Ph.:** **Fx.:**

Work Description: PRIVACY FENCE

Stipulations: POST HOLES MUST BE 36" DEEPPOST HOLE INSPECTION REQUIREDFIINAL INSPECTI

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

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

Fee Total:	$80.00
Amount Paid:	$0.00
Balance Due:	**$80.0(**

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 10-30-13 Date

10/31/13 @ 12:15pm

CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

PPS13-004

Issued: 10/31/13

Expires: 11/16/13

PORTABLE SIGN

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

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

LOCATION	OWNER	APPLICANT
105 E SECOND ST STE 7 52-10-505-024 **Lot:** **Plat/Sub:** **C-1**	GARDEN OF WISDOM, INC 107 E SECOND ST DAVISON MI 48423 **Ph.:** **Fx.:**	GARDEN OF WISDOM, INC 107 E SECOND ST DAVISON MI 48423 **Ph.:** **Fx.:**

Work Description: PORTABLE SIGN 11/3-11/16/13

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

Permit Item	Work Type	Fee Basis	Item Total
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.

Lisa Kennedy 10-31-13

APPLICANT'S SIGNATURE Date

10-31-13

DAVID A. GIBSON, Building Inspector Date

PAID
OCT 31 2013
CITY of DAVISON

10/24/13@12:00pm

CITY OF DAVISON

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

BUILDING DEPARTMENT

PS13-002

Issued: 10/24/13

Expires:

SIGN

SIGN

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

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

LOCATION	OWNER	APPLICANT
604 S MAIN ST 52-10-554-015 **Lot:** **Plat/Sub:** **B-1**	604 S MAIN ST, LLC 604 S MAIN ST DAVISON MI 48423 **Ph.:** **Fx.:**	604 S MAIN ST, LLC 604 S MAIN ST DAVISON MI 48423 **Ph.:** **Fx.:**

Work Description: 1) WALL SIGN - VARIANCE APPROVED BY ZBA 10/23/132) MONUMENT SIGN

Stipulations: FINAL INSPECTIONS NEEDED BY BUILDING OFFICIAL.

Permit Item	Work Type	Fee Basis	Item Total
SIGN FEE	Standard Fee	2.00	$100.00

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.

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

Fee Total:	$100.00
Amount Paid:	$0.00
Balance Due:	**$100.00**

APPLICANT'S SIGNATURE Date

DAVID A. GIBSON, Building Inspector 10-24-13 Date

CITY OF DAVISON

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

BUILDING DEPARTMENT

PZC13-001

Issued:

Expires:

ZONING COMPL

ZONING COMPLIANCE

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

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

LOCATION	OWNER	APPLICANT
339 ROSEMORE DR 52-10-507-081 **Lot:** **Plat/Sub:** **A-3**	BENEDICT, JASON E 339 ROSEMORE DR DAVISON MI 48423 **Ph.:** **Fx.:**	BENEDICT, JASON E 339 ROSEMORE DR DAVISON MI 48423 **Ph.:** **Fx.:**

Work Description: 8'X10' SHED

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

Permit Item	Work Type	Fee Basis	Item Total
D. Zoning Compliance Cert/Permit	Building	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:	**$50.0(**

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

Jason E. Benedict 10-2-13
APPLICANT'S SIGNATURE Date

10-2-13
DAVID A. GIBSON, Building Inspector Date

PAID
OCT 0 3 2013
CITY of DAVISON

CITY OF DAVISON
BUILDING PERMIT INSPECTIONS
OCTOBER 2013

Inspection.DateTimeCompleted in <Previous month> [10/01/13 - 10/31/13]

Permit #	Date	Address	Parcel #	Inspection Type
PB13-063	10/01/2013	714 N LAPEER ST	52-03-552-006	DRIVEWAY INSPECTION
PB13-048	10/01/2013	404 N DAYTON ST	52-09-526-134	POST HOLE INSPECTION -
PB13-049	10/29/2013	516 AMESBURY DR	52-09-577-051	FINAL
			Total Number of Inspections:	3

Enforcement List

11/04/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 400.10 ROW SIGNS							
EN13-0299	919 N STATE ST 52-80-014-694	# 400.10 ROW SIGNS	10/08/2013	HOUSE CALL/CARD	COMPLIED	10/15/2013	10/18/2013
# 656.02 GRASS/WEED							
EN13-0278	502 W FLINT ST 52-04-579-016	# 656.02 GRASS/WEE	09/27/2013	VIOLATION ISSUED	COMPLIED	10/04/2013	10/07/2013
EN13-0291	805 S STATE ST 52-80-018-201	# 656.02 GRASS/WEE	10/04/2013	HOUSE CALL/CARD	COMPLIED	10/08/2013	10/07/2013
EN13-0303	319 S MAIN ST 52-10-300-001	# 656.02 GRASS/WEE	10/15/2013	HOUSE CALL/CARD	COMPLIED	10/17/2013	10/25/2013
# 656.02 YARD DEBRI							
EN13-0287	824 MOORE ST 52-04-577-018	# 656.02 YARD DEBRI	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/08/2013
# 674.13 VEHICLES							
EN13-0297	133 W HILL ST 52-04-585-032	# 674.13 VEHICLES	10/08/2013	VIOLATION ISSUED		10/15/2013	
EN13-0300	831 GARDENIA BLVD 52-03-676-032	# 674.13 VEHICLES	10/15/2013	VIOLATION ISSUED	COMPLIED	10/22/2013	10/21/2013
#1288.16 PARKING							
EN13-0279	409 HEMLOCK DR 52-10-557-001	#1288.16 PARKING	09/27/2013	VIOLATION ISSUED	COMPLIED	10/04/2013	10/07/2013
EN13-0280	124 GARLAND ST 52-09-526-109	#1288.16 PARKING	09/27/2013	VIOLATION ISSUED	COMPLIED	10/04/2013	10/07/2013
EN13-0281	208 JUNIPER DR 52-10-556-068	#1288.16 PARKING	09/27/2013	SOFT LETTER SENT	COMPLIED	10/04/2013	10/08/2013
EN13-0282	404 S STATE ST 52-09-576-013	#1288.16 PARKING	09/30/2013	HOUSE CALL/CARD	COMPLIED	10/04/2013	10/11/2013

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0286	832 MOORE ST 52-04-577-022	#1288.16 PARKING	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/08/2013
EN13-0289	617 MAXINE DR 52-04-582-043	#1288.16 PARKING	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/07/2013
EN13-0292	720 W SALEM CT 52-09-577-087	#1288.16 PARKING	10/07/2013	HOUSE CALL/CARD	COMPLIED		10/08/2013
EN13-0295	510 AMESBURY DR 52-09-577-050	#1288.16 PARKING	10/08/2013	HOUSE CALL/CARD	COMPLIED	10/10/2013	10/15/2013
EN13-0301	208 BAY ST 52-04-585-028	#1288.16 PARKING	10/10/2013	HOUSE CALL/CARD	COMPLIED	10/15/2013	
#1288.21 REC VEHICL							
EN13-0283	403 E FLINT ST 52-03-551-016	#1288.21 REC VEHICL	09/30/2013	SOFT LETTER SENT	COMPLIED	10/07/2013	10/04/2013
EN13-0284	819 ALANA CT 52-03-676-060	#1288.21 REC VEHICL	09/30/2013	SOFT LETTER SENT	COMPLIED	10/07/2013	10/07/2013
EN13-0285	539 GREENWAY DR 52-03-555-009	#1288.21 REC VEHICL	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/07/2013
EN13-0288	934 VILLAGE DR 52-04-587-020	#1288.21 REC VEHICL	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/07/2013
EN13-0290	620 GARY RAY DR 52-04-582-006	#1288.21 REC VEHICL	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/08/2013
EN13-0293	436 GARY RAY DR 52-04-584-005	#1288.21 REC VEHICL	10/08/2013	VIOLATION ISSUED	COMPLIED	10/14/2013	10/21/2013
EN13-0294	835 ALANA CT 52-03-676-065	#1288.21 REC VEHICL	10/08/2013	HOUSE CALL/CARD	COMPLIED	10/14/2013	10/14/2013
EN13-0296	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	10/08/2013	VIOLATION ISSUED	COMPLIED	10/15/2013	10/16/2013
EN13-0298	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	10/08/2013	VIOLATION ISSUED		10/15/2013	
EN13-0304	515 W SECOND ST 52-09-527-033	#1288.21 REC VEHICL	10/17/2013	SOFT LETTER SENT	COMPLIED	10/24/2013	10/23/2013

Enforcement List

11/04/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
1274.02 PERMITTED USAGE							
EN13-0302	705 MOORE ST 52-04-577-064	1274.02 PERMITTED	10/15/2013	VIOLATION ISSUED		10/22/2013	

Records: 27

Population: All Records

Enforcement.DateTimeCreated Between 09/27/2013 AND 10/31/2013

Enforcement List

11/04/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0278	502 W FLINT ST 52-04-579-016	# 656.02 GRASS/WEE	09/27/2013	VIOLATION ISSUED	COMPLIED	10/04/2013	10/07/2013
EN13-0279	409 HEMLOCK DR 52-10-557-001	#1288.16 PARKING	09/27/2013	VIOLATION ISSUED	COMPLIED	10/04/2013	10/07/2013
EN13-0280	124 GARLAND ST 52-09-526-109	#1288.16 PARKING	09/27/2013	VIOLATION ISSUED	COMPLIED	10/04/2013	10/07/2013
EN13-0281	208 JUNIPER DR 52-10-556-068	#1288.16 PARKING	09/27/2013	SOFT LETTER SENT	COMPLIED	10/04/2013	10/08/2013
EN13-0282	404 S STATE ST 52-09-576-013	#1288.16 PARKING	09/30/2013	HOUSE CALL/CARD	COMPLIED	10/04/2013	10/11/2013
EN13-0283	403 E FLINT ST 52-03-551-016	#1288.21 REC VEHICL	09/30/2013	SOFT LETTER SENT	COMPLIED	10/07/2013	10/04/2013
EN13-0284	819 ALANA CT 52-03-676-060	#1288.21 REC VEHICL	09/30/2013	SOFT LETTER SENT	COMPLIED	10/07/2013	10/07/2013
EN13-0285	539 GREENWAY DR 52-03-555-009	#1288.21 REC VEHICL	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/07/2013
EN13-0286	832 MOORE ST 52-04-577-022	#1288.16 PARKING	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/08/2013
EN13-0287	824 MOORE ST 52-04-577-018	# 656.02 YARD DEBRI	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/08/2013
EN13-0288	934 VILLAGE DR 52-04-587-020	#1288.21 REC VEHICL	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/07/2013
EN13-0289	617 MAXINE DR 52-04-582-043	#1288.16 PARKING	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/07/2013
EN13-0290	620 GARY RAY DR 52-04-582-006	#1288.21 REC VEHICL	09/30/2013	VIOLATION ISSUED	COMPLIED	10/07/2013	10/08/2013
EN13-0291	805 S STATE ST 52-80-018-201	# 656.02 GRASS/WEE	10/04/2013	HOUSE CALL/CARD	COMPLIED	10/08/2013	10/07/2013
EN13-0292	720 W SALEM CT 52-09-577-087	#1288.16 PARKING	10/07/2013	HOUSE CALL/CARD	COMPLIED		10/08/2013
EN13-0293	436 GARY RAY DR 52-04-584-005	#1288.21 REC VEHICL	10/08/2013	VIOLATION ISSUED	COMPLIED	10/14/2013	10/21/2013

Enforcement List

11/04/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0294	835 ALANA CT 52-03-676-065	#1288.21 REC VEHICL	10/08/2013	HOUSE CALL/CARD	COMPLIED	10/14/2013	10/14/2013
EN13-0295	510 AMESBURY DR 52-09-577-050	#1288.16 PARKING	10/08/2013	HOUSE CALL/CARD	COMPLIED	10/10/2013	10/15/2013
EN13-0296	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	10/08/2013	VIOLATION ISSUED	COMPLIED	10/15/2013	10/16/2013
EN13-0297	133 W HILL ST 52-04-585-032	# 674.13 VEHICLES	10/08/2013	VIOLATION ISSUED		10/15/2013	
EN13-0298	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	10/08/2013	VIOLATION ISSUED		10/15/2013	
EN13-0299	919 N STATE ST 52-80-014-694	# 400.10 ROW SIGNS	10/08/2013	HOUSE CALL/CARD	COMPLIED	10/15/2013	10/18/2013
EN13-0300	831 GARDENIA BLVD 52-03-676-032	# 674.13 VEHICLES	10/15/2013	VIOLATION ISSUED	COMPLIED	10/22/2013	10/21/2013
EN13-0301	208 BAY ST 52-04-585-028	#1288.16 PARKING	10/10/2013	HOUSE CALL/CARD	COMPLIED	10/15/2013	
EN13-0302	705 MOORE ST 52-04-577-064	1274.02 PERMITTED	10/15/2013	VIOLATION ISSUED		10/22/2013	
EN13-0303	319 S MAIN ST 52-10-300-001	# 656.02 GRASS/WEE	10/15/2013	HOUSE CALL/CARD	COMPLIED	10/17/2013	10/25/2013
EN13-0304	515 W SECOND ST 52-09-527-033	#1288.21 REC VEHICL	10/17/2013	SOFT LETTER SENT	COMPLIED	10/24/2013	10/23/2013

Records: 27

Population: All Records

Enforcement.DateTimeCreated Between 09/27/2013 AND 10/31/2013

D. P.W.
Month of November, 2013
Projects in Progress

1. **Enforcement of smoke test repairs**
   Status: We continue to work on I&I as money and time allows.

2. **Working on compliance of reliability study for DEQ**
   Status: We are in compliance and will continue to work diligently to stay that way.

3. **Tree removal within the city**
   Status: We are responding to any complaints received. As a city, we have to address the trees in the park on a large-scale basis, 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. Lockwood is getting bids to have their meter set re-done and brought into compliance.

5. **Parks**
   Status: We closed and winterized the park the week of October 14th. We are looking forward to the funding that the manager has informed us of.

6. **Sidewalk repairs throughout the city**
   Status: Please report any hazard's you may come across.

7. **City Hall Boilers**
   Status: These are checked monthly and are all in working order.

8. **Asphalt Millings**
   Status: They are at the DPW yard and used when needed.

9. **Main Street Project**
   Status: This project is mostly complete. A walk-through with Wade Trim & Homes has been completed and they are now in the process of addressing a few things. In addition, we are waiting for the lighting to be installed.

10. **Equipment Repairs**
    Status: Thank you to those who came out to see the new response trailer at the last council meeting. For those who did not have the chance to see it and are interested, please give me call to set up a time. We recently used it on a water main break and it cut our response and repair time almost in half, resulting in a substantial saving's (up to $2,000) for a one-time use.

11. Snow Plowing

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

12. MS4 (Storm Water) Permit Audit

Status: We are working with the DEQ on this. We are required to submit an application for a new MS-4 permit on or before April 15, 2014. The application has been revised and includes many more requirements in order for us to receive a new permit. Brain Gist, the manager and myself, attended a class on how to complete the application and learned about some of the mandates required. One requirement is to have a storm water ordinance that includes enforcements approved and in place by council before April 15, 2014. We must also dispose of all of our catch basin and street sweeping debris by taking it to a landfill. These are just a few of the requirements from the Feds and State for the new permit. Unfortunately, they are not issuing funds to help communities comply with the new requirements.

Note: These are a few of the things happening at the DPW. They will be ongoing and will change dependent on weather, emergencies, resident complaints and other needs.

OCT. 2013	MISC. CITY HALL REQUEST	MISC. LIBRARY REQUEST	MISC. COURT REQUEST	MISC. S.O.S. REQUEST	MISC. BALLFIELD REQUEST	MISC. WATER QUESTION	LAWN MOWING PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APPT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APPT.	MISC. PARK REQUEST
TUES. 10/1	1							4		1			1									1		
WED. 10/2								1									1							1
THUR.10/3		1															1	1		1			1	
FRI. 10/4	2							1																
SAT. 10/5																								
SUN. 10/6																								
MON. 10/7								1									2					1		
TUES. 10/8																	1	1			2	1		
WED. 10/9			1																					
THUR.10/10											1												1	
FRI. 10/11	1																							
SAT.10/12																								
SUN.10/13																								
MON.10/14	1							1												12			1	
TUES.10/15	1							1												1				
WED.10/16								3																
THUR.10/17									1												1	1		
FRI. 10/18																						1		
SAT. 10/19																								
SUN.10/20																								
MON.10/21					1			10									1	2			1	1		
TUES.10/22					1			1							1		1		1					
WED.10/23													1					1						
THUR.10/24													2						2					
FRI.10/25								2									4							
SAT.10/26																								
SUN.10/27																					1		1	
MON. 10/28								1	1								1	4			2	1		
TUES.10/29																	1							
WED. 10/30								2									1		1					
MONTHLY TOTALS	**6**	**1**	**1**	**0**	**2**	**0**	**0**	**28**	**2**	**1**	**1**	**0**	**4**	**0**	**1**	**0**	**14**	**9**	**4**	**14**	**7**	**7**	**4**	**1**
YEARLY RUNNING TOTAL	**120**	**12**	**5**	**6**	**7**	**1**	**4**	**174**	**2**	**67**	**7**	**10**	**28**	**0**	**29**	**0**	**88**	**22**	**34**	**30**	**24**	**48**	**59**	**1**

TOTALS FOR OCTOBER 2013

MISC. CITY HALL REQUEST	6	120
MISC. LIBRARY REQUEST	1	12
MISC. COURT REQUEST	1	5
MISC. S.O.S. REQUEST	0	6
MISC. BALLFIELD REQUEST	2	7
MISC. WATER QUESTION	0	1
LAWN MOWING PER CODE ENFORCI	0	4
MISS DIG STAKING	28	174
DEAD ANIMAL	2	2
TREE ISSUES / QUESTIONS	1	67
TREE REMOVAL REQUEST	1	7
SIDEWALK ISSUES	0	10
ROAD REPAIRS	4	28
SMOKE TESTING APPT.	0	0
WATER / SEWER IN BASEMENT	1	29
BROWN WATER COMPLAINT	0	0
FINAL READ	14	88
METER REPAIR	9	22
METER REPLACEMENT	4	34
RE-READ METER	14	30
WATER SHUT OFF	7	24
WATER TURN ON	7	48
MISC. WATER / SEWER APPT.	4	59

YEARLY RUNNING TOTALS

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

OCTOBER, 2013

Injury Crashes	3
Non-Injury Crashes	9
Private Property Crashes	2
Traffic Stops/Major Streets	102
Citations/Major Streets	34
Verbal Warnings/Major Streets	96
Traffic Stops/Local Streets	66
Citations/Local Streets	58
Verbal Warnings/Local Streets	64

Complaint Assists **to** Davison Twp	2
Complaint Assists **from** Davison Twp	10

Complaint Assists **to** Richfield Twp	0
Complaint Assists **from** Richfield Twp	5

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 OCTOBER 31, 2013

Y-T-D=YEAR TO DATE GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 10-31-12	2013-14 YTD ACTIVITY AS OF 10-31-13	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 101 - GENERAL FUND							
Revenues							
101-000-403.000	REAL TAX COLLECT	1,068,153.04	968,119.33	958,221.60	1,025,000.00	66,778.40	93.49
101-000-404.000	PERSONAL PROPERTY TAXES	80,423.19	77,009.97	77,140.85	76,000.00	(1,140.85)	101.50
101-000-413.000	POLICE MILLAGE REVENUE	130,605.80	125,722.92	127,972.53	121,000.00	(6,972.53)	105.76
101-000-413.001	POLICE MILLAGE- PERSONAL PROPERTY	10,571.11	10,237.47	10,254.86	10,000.00	(254.86)	102.55
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	191.50	149.50	400.00	250.50	37.38
101-000-445.000	INTEREST ON TAXES	1,936.32	313.79	472.04	1,750.00	1,277.96	26.97
101-000-445.001	PENALTIES ON TAXES	3,977.28	1,711.45	1,866.41	3,750.00	1,883.59	49.77
101-000-445.002	OTHER PENALTIES ON TAX BILLS	2,318.68	962.68	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	3,813.00	2,502.00	7,500.00	4,998.00	33.36
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	3,067.90	3,067.35	3,400.00	332.65	90.22
101-000-577.000	SALES TAX / CONSTITUTIONAL	379,162.00	0.00	68,712.00	350,000.00	281,288.00	19.63
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	300.00	750.00	450.00	40.00
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	0.00	0.00	50.00	50.00	0.00	100.00
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	27,466.09	33,681.76	45,000.00	11,318.24	74.85
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	1,676.00	1,446.00	3,500.00	2,054.00	41.31
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	5,773.44	6,594.11	17,500.00	10,905.89	37.68
101-000-664.000	INVESTMENT INTEREST	1,603.13	1,099.90	1,021.61	1,300.00	278.39	78.59
101-000-665.000	INTEREST - MM - SAVINGS	741.54	185.99	53.48	500.00	446.52	10.70
101-000-665.002	INTEREST SPLASH PARK	0.68	0.23	0.18	0.00	(0.18)	100.00
101-000-668.004	BUILD. RENT/GENESEE CO.	40,193.26	18,737.00	18,737.00	37,200.00	18,463.00	50.37
101-000-670.000	PASSPORT SERVICE	1,068.95	350.00	425.00	1,000.00	575.00	42.50
101-000-670.005	SEX OFFENDER REGISTER FEE	0.00	30.00	0.00	100.00	100.00	0.00
101-000-676.002	POLICE TRAINING INCOME	1,273.30	655.69	689.71	1,500.00	810.29	45.98
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	5,000.00	20,000.00	15,000.00	25.00
101-000-678.000	ADMIN. REIMB-LOCAL STS	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00

Y-T-D=YEAR TO DATE			2012-13	2013-14			
		2012-13	Y-T-D	YTD	2013-14	2013-14	% OF
		YEAR-END	ACTIVITY	ACTIVITY	ORIGINAL	AVAILABLE	BUDGET
GL NUMBER	DESCRIPTION	ACTIVITY	AS OF 10-31-12	AS OF 10-31-13	BUDGET	BALANCE	USED
101-000-678.001	REIMB./LOCAL ST-SALARY	7,800.00	1,950.00	1,950.00	7,800.00	5,850.00	25.00
101-000-679.000	REIMB. FROM WATER	145,227.20	36,306.75	36,306.75	145,000.00	108,693.25	25.04
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	36,307.50	145,000.00	108,692.50	25.04
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	13,037.50	52,150.00	39,112.50	25.00
101-000-682.000	SEC'Y OF STATE-LEASE PAYMENT	31,299.96	10,433.32	10,433.32	30,000.00	19,566.68	34.78
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	14,686.57	6,870.21	8,492.07	18,000.00	9,507.93	47.18
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	4,405.96	2,061.06	2,547.62	5,400.00	2,852.38	47.18
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	9,663.84	18,002.81	27,000.00	8,997.19	66.68
101-000-698.000	MISC. INCOME	31,938.28	13,951.83	14,378.33	28,000.00	13,621.67	51.35
101-000-698.001	PAVILION RENTAL	7,725.00	1,140.00	904.95	7,000.00	6,095.05	12.93
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	15,468.70	8,008.26	19,000.00	10,991.74	42.15
101-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	56,188.00	56,188.00	0.00
TOTAL Revenues		2,564,025.68	1,445,125.52	1,491,059.20	2,598,888.00	1,107,828.80	57.37
Expenditures							
000	GENERAL	1,517.09	0.00	1,995.86	0.00	(1,995.86)	100.00
101	LEGISLATIVE	15,586.75	2,807.75	1,843.31	19,530.00	17,686.69	9.44
172	EXECUTIVE	121,723.87	36,963.50	33,384.54	115,565.00	82,180.46	28.89
195	ELECTION	7,494.89	3,943.10	1,147.23	9,500.00	8,352.77	12.08
215	GENERAL OFFICE	309,029.40	98,459.72	94,318.28	267,650.00	173,331.72	35.24
216	CITY CLERK- ADMIN SVC MGR - SWPP COORD	95,741.96	28,298.46	27,746.05	95,197.00	67,450.95	29.15
253	CITY TREASURER	114,657.38	31,991.22	31,217.24	79,660.00	48,442.76	39.19
257	ASSESSING	30,798.75	8,279.60	8,476.20	29,100.00	20,623.80	29.13
265	BLDGS & GROUNDS	85,366.07	30,103.89	21,543.73	72,450.00	50,906.27	29.74
305	POLICE DEPARTMENT	1,066,681.37	329,977.15	276,530.59	1,039,754.00	763,223.41	26.60
340	FIRE DEPARTMENT	120,805.64	27,645.60	17,435.28	128,082.00	110,646.72	13.61
371	BUILDING & CODE ENFORCEMENT	21,614.65	7,502.17	7,687.99	22,300.00	14,612.01	34.48
441	DEPARTMENT OF PUBLIC WORKS	142,556.57	39,850.68	37,855.46	128,020.00	90,164.54	29.57
444	HIGHWAYS & STREETS	79,856.20	19,452.32	20,304.50	85,100.00	64,795.50	23.86
523	SOLID WASTE	928.02	308.79	234.61	6,000.00	5,765.39	3.91
546	OFF STREET PARKING	2,178.70	355.01	365.58	4,250.00	3,884.42	8.60
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	40,618.41	42,426.26	132,400.00	89,973.74	32.04
731	ECONOMIC & COMMUNITY DEVELOPMENT	0.00	0.00	489.23	2,000.00	1,510.77	24.46
738	LIBRARY	35,852.54	14,731.16	12,522.38	36,000.00	23,477.62	34.78
801	PLANNING COMMISSION	20.00	0.00	4,144.49	11,250.00	7,105.51	36.84
805	ZONING BOARD OF APPEALS	126.90	0.00	0.00	800.00	800.00	0.00
865	HEALTH CARE - RETIREES	164,950.26	57,037.42	81,799.18	191,280.00	109,480.82	42.76
936	PUBLIC IMPROVEMENT	30,879.31	14,926.84	65,756.28	118,500.00	52,743.72	55.49
TOTAL Expenditures		2,595,899.75	795,044.06	793,282.27	2,598,888.00	1,805,605.73	30.52
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		2,564,025.68	1,445,125.52	1,491,059.20	2,598,888.00	1,107,828.80	57.37
TOTAL EXPENDITURES		2,595,899.75	795,044.06	793,282.27	2,598,888.00	1,805,605.73	30.52
NET OF REVENUES & EXPENDITURES		(31,874.07)	650,081.46	697,776.93	0.00	(697,776.93)	100.00

Y-T-D=YEAR TO DATE			2012-13	2013-14			
		2012-13	Y-T-D	YTD	2013-14	2013-14	% OF
		YEAR-END	ACTIVITY	ACTIVITY	ORIGINAL	AVAILABLE	BUDGET
GL NUMBER	DESCRIPTION	ACTIVITY	AS OF 10-31-12	AS OF 10-31-13	BUDGET	BALANCE	USED
Fund 202 - MAJOR STREETS FUND							
Revenues							
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	213,287.98	37,504.47	39,883.60	211,000.00	171,116.40	18.90
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	68.31	51.74	135.00	83.26	38.33
202-000-665.000	INTEREST - MM - SAVINGS	172.97	74.91	39.41	100.00	60.59	39.41
202-000-679.002	STATE TRUNKLINE MAINTENANCE	31,333.55	15,271.36	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	140,696.02	44,315.95	1,135,461.00	1,091,145.05	3.90
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	18,812.46	123,609.20	933,861.00	810,251.80	13.24
463	GENERAL STREET ACTIVITIES	69,001.47	30,160.53	24,115.91	107,800.00	83,684.09	22.37
474	TRAFFIC SERVICES	2,267.73	347.44	178.19	13,060.00	12,881.81	1.36
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	936.38	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	931.43	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	50.54	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	58,460.42	149,248.70	1,135,461.00	986,212.30	13.14
Fund 202 - MAJOR STREETS FUND:							
TOTAL REVENUES		332,772.15	140,696.02	44,315.95	1,135,461.00	1,091,145.05	3.90
TOTAL EXPENDITURES		193,349.35	58,460.42	149,248.70	1,135,461.00	986,212.30	13.14
NET OF REVENUES & EXPENDITURES		139,422.80	82,235.60	(104,932.75)	0.00	104,932.75	100.00

Y-T-D=YEAR TO DATE		2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 10-31-12	2013-14 YTD ACTIVITY AS OF 10-31-13	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 203 - LOCAL STREETS FUND							
Revenues							
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	81,678.28	14,270.81	15,292.78	81,000.00	65,707.22	18.88
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	55.37	42.20	100.00	57.80	42.20
203-000-665.000	INTEREST -MM - SAVINGS	80.41	40.07	20.37	90.00	69.63	22.63
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	14,366.25	15,355.35	144,165.00	128,809.65	10.65
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	28,647.86	27,609.35	112,465.00	84,855.65	24.55
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	29,151.90	27,609.35	144,165.00	116,555.65	19.15
Fund 203 - LOCAL STREETS FUND:							
TOTAL REVENUES		128,236.74	14,366.25	15,355.35	144,165.00	128,809.65	10.65
TOTAL EXPENDITURES		86,329.22	29,151.90	27,609.35	144,165.00	116,555.65	19.15
NET OF REVENUES & EXPENDITURES		41,907.52	(14,785.65)	(12,254.00)	0.00	12,254.00	100.00
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE							
Revenues							
245-000-408.000	GARBAGE COLLECTION FEES	220,896.00	216,060.00	215,904.00	230,040.00	14,136.00	93.85
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	25.08	6.61	60.00	53.39	11.02
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	214,582.83	215,910.61	232,660.00	16,749.39	92.80
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	53,463.44	54,952.09	215,000.00	160,047.91	25.56
TOTAL Expenditures		225,489.22	53,463.44	54,952.09	232,660.00	177,707.91	23.62
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:							
TOTAL REVENUES		218,479.47	214,582.83	215,910.61	232,660.00	16,749.39	92.80
TOTAL EXPENDITURES		225,489.22	53,463.44	54,952.09	232,660.00	177,707.91	23.62
NET OF REVENUES & EXPENDITURES		(7,009.75)	161,119.39	160,958.52	0.00	(160,958.52)	100.00

Y-T-D=YEAR TO DATE GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 10-31-12	2013-14 YTD ACTIVITY AS OF 10-31-13	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I							
Revenues							
321-000-403.000	REAL TAX COLLECT	131,016.64	118,913.41	115,311.65	121,000.00	5,688.35	95.30
321-000-404.000	PERSONAL PROPERTY TAXES	9,596.44	9,278.76	9,292.05	11,000.00	1,707.95	84.47
321-000-445.000	INTEREST ON TAXES	153.28	27.32	25.21	150.00	124.79	16.81
321-000-665.000	INTEREST - MM-SAVINGS	878.57	286.75	238.36	750.00	511.64	31.78
TOTAL Revenues		141,644.93	128,506.24	124,867.27	132,900.00	8,032.73	93.96
Expenditures							
906	DEBT SERVICE	98,059.77	11,834.57	91,225.20	132,900.00	41,674.80	68.64
TOTAL Expenditures		98,059.77	11,834.57	91,225.20	132,900.00	41,674.80	68.64
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:							
TOTAL REVENUES		141,644.93	128,506.24	124,867.27	132,900.00	8,032.73	93.96
TOTAL EXPENDITURES		98,059.77	11,834.57	91,225.20	132,900.00	41,674.80	68.64
NET OF REVENUES & EXPENDITURES		43,585.16	116,671.67	33,642.07	0.00	(33,642.07)	100.00
Fund 490 - SANITARY SEWER CAPTL IMP							
Revenues							
490-000-626.006	CAPITAL IMPROV CHARGE	85,103.94	42,599.09	42,437.44	85,000.00	42,562.56	49.93
490-000-626.007	PENALTIES - SEWER TREATMT	931.63	259.94	440.87	750.00	309.13	58.78
490-000-664.000	INVESTMENT INTEREST	921.48	248.61	188.39	900.00	711.61	20.93
490-000-665.000	INTEREST - MM - SAVINGS	293.86	146.28	61.87	375.00	313.13	16.50
TOTAL Revenues		87,250.91	43,253.92	43,128.57	87,025.00	43,896.43	49.56
Expenditures							
000	GENERAL	3,200.00	0.00	0.00	0.00	0.00	0.00
536	SCIF DEPARTMENT	49,515.05	22,446.57	18,366.24	87,025.00	68,658.76	21.10
TOTAL Expenditures		52,715.05	22,446.57	18,366.24	87,025.00	68,658.76	21.10
Fund 490 - SANITARY SEWER CAPTL IMP:							
TOTAL REVENUES		87,250.91	43,253.92	43,128.57	87,025.00	43,896.43	49.56
TOTAL EXPENDITURES		52,715.05	22,446.57	18,366.24	87,025.00	68,658.76	21.10
NET OF REVENUES & EXPENDITURES		34,535.86	20,807.35	24,762.33	0.00	(24,762.33)	100.00

Y-T-D=YEAR TO DATE		2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 10-31-12	2013-14 YTD ACTIVITY AS OF 10-31-13	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
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	20,995.62	20,864.90	45,000.00	24,135.10	46.37
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAI	43,595.31	10,678.38	14,612.67	40,000.00	25,387.33	36.53
491-000-626.008	PENALTIES-SEWER-COLLECTION	918.85	351.80	211.61	1,000.00	788.39	21.16
491-000-665.000	INTEREST - MM - SAVINGS	225.14	105.88	71.99	200.00	128.01	36.00
491-000-682.000	WELL HEAD GRANT PROGRAM	750.00	0.00	2,292.78	5,000.00	2,707.22	45.86
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	33,131.68	38,053.95	195,452.00	157,398.05	19.47
Expenditures							
436	GENERAL	140,986.52	64,160.56	494,039.69	195,452.00	(298,587.69)	252.77
TOTAL Expenditures		140,986.52	64,160.56	494,039.69	195,452.00	(298,587.69)	252.77
Fund 491 - WATER CAPITAL IMPROV FUND:							
TOTAL REVENUES		93,804.15	33,131.68	38,053.95	195,452.00	157,398.05	19.47
TOTAL EXPENDITURES		140,986.52	64,160.56	494,039.69	195,452.00	(298,587.69)	252.77
NET OF REVENUES & EXPENDITURES		(47,182.37)	(31,028.88)	(455,985.74)	0.00	455,985.74	100.00
Fund 590 - SEWER FUND							
Revenues							
590-000-626.001	SEWER TREATMENT CHARGES	290,500.42	79,860.40	187,810.58	274,600.00	86,789.42	68.39
590-000-626.002	SEWER COLLECTION CHARGES	490,933.97	246,083.26	244,119.26	550,000.00	305,880.74	44.39
590-000-626.007	PENALTIES - SEWER TREATMT	3,271.32	646.13	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	916.21	1,678.11	1,000.00	(678.11)	167.81
590-000-665.000	INTEREST - MM - SAVINGS	82.12	37.64	14.90	100.00	85.10	14.90
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	329,744.69	437,972.91	877,330.00	439,357.09	49.92
Expenditures							
548	SEWER GENERAL EXPENDITURES	998,157.80	149,705.17	208,779.09	877,330.00	668,550.91	23.80
TOTAL Expenditures		998,157.80	149,705.17	208,779.09	877,330.00	668,550.91	23.80
Fund 590 - SEWER FUND:							
TOTAL REVENUES		794,071.46	329,744.69	437,972.91	877,330.00	439,357.09	49.92
TOTAL EXPENDITURES		998,157.80	149,705.17	208,779.09	877,330.00	668,550.91	23.80
NET OF REVENUES & EXPENDITURES		(204,086.34)	180,039.52	229,193.82	0.00	(229,193.82)	100.00

Y-T-D=YEAR TO DATE GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 10-31-12	2013-14 YTD ACTIVITY AS OF 10-31-13	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 591 - WATER DEPARTMENT FUND							
Revenues							
591-000-592.000	CONTRIB./SCIF-95 REVBND	13,738.00	13,738.00	12,750.50	13,738.00	987.50	92.81
591-000-593.000	CONTRIB/WCIF 95 REVBND	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	475,015.98	467,298.64	1,150,000.00	682,701.36	40.63
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	343.28	217.17	1,200.00	982.83	18.10
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	206.31	102.14	21.58	700.00	678.42	3.08
591-000-665.000	INTEREST - MM- SAVINGS	50.57	20.77	17.22	200.00	182.78	8.61
591-000-677.002	HYDRANT RENTALS	22,600.00	0.00	22,600.00	22,600.00	0.00	100.00
591-000-678.002	WATER TURN-ON FEES	3,800.00	1,650.00	1,900.00	3,500.00	1,600.00	54.29
591-000-698.000	MISCELLANEOUS INCOME	50.00	0.00	50.00	100.00	50.00	50.00
TOTAL Revenues		1,013,975.20	549,998.14	560,189.29	1,265,240.00	705,050.71	44.28
Expenditures							
556	WATER GENERAL EXPENDITURES	1,130,585.78	249,923.12	655,415.11	1,252,423.00	597,007.89	52.33
866	2003 GENL OBLIGATION BOND	12,558.50	6,798.75	6,018.75	12,817.00	6,798.25	46.96
TOTAL Expenditures		1,143,144.28	256,721.87	661,433.86	1,265,240.00	603,806.14	52.28
Fund 591 - WATER DEPARTMENT FUND:							
TOTAL REVENUES		1,013,975.20	549,998.14	560,189.29	1,265,240.00	705,050.71	44.28
TOTAL EXPENDITURES		1,143,144.28	256,721.87	661,433.86	1,265,240.00	603,806.14	52.28
NET OF REVENUES & EXPENDITURES		(129,169.08)	293,276.27	(101,244.57)	0.00	101,244.57	100.00

Y-T-D=YEAR TO DATE GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 10-31-12	2013-14 YTD ACTIVITY AS OF 10-31-13	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 661 - EQUIPMENT FUND							
Revenues							
661-000-664.000	INVESTMENT INTEREST	2,754.35	305.08	282.71	2,500.00	2,217.29	11.31
661-000-665.000	INTEREST - MM - SAVINGS	158.97	82.61	27.77	500.00	472.23	5.55
661-000-668.000	RENTAL INCOME - ALL FUNDS	127.79	76,950.96	68.77	0.00	(68.77)	100.00
661-000-668.001	RENTAL INCOME/WATER	47,690.24	0.00	24,519.94	40,000.00	15,480.06	61.30
661-000-668.002	RENTAL INCOME/SEWER	43,383.95	0.00	16,639.23	30,000.00	13,360.77	55.46
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	766.25	0.00	(766.25)	100.00
661-000-668.006	RENTAL INCOME/MAJOR	27,019.69	0.00	7,254.36	40,000.00	32,745.64	18.14
661-000-668.007	RENTAL INCOME/LOCAL	23,898.63	0.00	9,736.07	20,000.00	10,263.93	48.68
661-000-668.008	RENTAL INCOME - GENERAL	58,811.21	0.00	24,653.58	55,000.00	30,346.42	44.82
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	77,338.65	84,324.26	281,900.00	197,575.74	29.91
Expenditures							
932	EQUIPMENT TRANSFERS	291,178.52	78,935.11	94,407.87	281,900.00	187,492.13	33.49
TOTAL Expenditures		291,178.52	78,935.11	94,407.87	281,900.00	187,492.13	33.49
Fund 661 - EQUIPMENT FUND:							
TOTAL REVENUES		204,926.77	77,338.65	84,324.26	281,900.00	197,575.74	29.91
TOTAL EXPENDITURES		291,178.52	78,935.11	94,407.87	281,900.00	187,492.13	33.49
NET OF REVENUES & EXPENDITURES		(86,251.75)	(1,596.46)	(10,083.61)	0.00	10,083.61	100.00
TOTAL REVENUES - ALL FUNDS		5,579,187.46	2,976,743.94	3,055,177.36	6,951,021.00	3,895,843.64	43.95
TOTAL EXPENDITURES - ALL FUNDS		5,825,309.48	1,519,923.67	2,593,344.36	6,951,021.00	4,357,676.64	37.31
NET OF REVENUES & EXPENDITURES		(246,122.02)	1,456,820.27	461,833.00	0.00	(461,833.00)	100.00

Resolution 2013-26

City of Davison

County of Genesee

Resolution Authorizing the SAW Grant Agreement

Minutes of the regular meeting of the Council of the City of Davison County of Genesee, State of Michigan, (the "Municipality") held on November 18, 2013

PRESENT: Members: _____

_____

ABSENT: Members: _____

_____

Member _____ offered and moved the adoption of the following resolution, seconded by Member _____ .

WHEREAS, Part 52 (strategic water quality initiatives) of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended ("Part 52"), provides at MCL 324.5204e that the Michigan Finance Authority (the "MFA") in consultation with the Michigan Department of Environmental Quality (the "DEQ") shall establish a strategic water quality initiatives grant program; and

WHEREAS, in accordance with the provisions of 2012 PA 511, which provides grants to municipalities for sewage collection and treatment systems or storm water or nonpoint source pollution control; and

WHEREAS, in accordance with the provisions of 1985 PA 227, as amended, Part 52, and other applicable provisions of law, the MFA, the DEQ, and the Municipality that is a grant recipient shall enter into a grant agreement (the "SAW Grant Agreement") that requires the Municipality to repay the grant under certain conditions as set forth in MCL 324.5204e, as amended; and

WHEREAS, the Municipality does hereby determine it necessary to (***select one or more)***
☒ establish an asset management plan, ☐ establish a stormwater management plan, ☐ establish a plan for wastewater/stormwater, ☐ establish a design of wastewater/stormwater, ☐ pursue innovative technology, or ☐ initiate construction activities (up to $500,000 for disadvantaged community).

WHEREAS, it is the determination of the Municipality that at this time, a grant in the aggregate principal amount not to exceed $648,900 ("Grant") be requested from the MFA and the DEQ to pay for the above-mentioned undertaking(s); and

WHEREAS, the Municipality shall obtain this Grant by entering into the SAW Grant Agreement with the MFA and the DEQ.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. City Manager (*title of the desginee's position*), a position currently held by Michael Hart (*name of the designee*), is designated as the Authorized Representative for purposes of the SAW Grant Agreement.

2. The proposed form of the SAW Grant Agreement between the Municipality, the MFA and DEQ (attached Sample Grant Agreement) is hereby approved and the Authorized Representative is authorized and directed to execute the SAW Grant Agreement with such revisions as are permitted by law and agreed to by the Authorized Representative.

3. The Municipality shall repay the Grant, within 90 days of being informed to do so, with interest at a rate not to exceed 8 percent per year, to the Authority if the Municipality is unable to, or decides not to, proceed with constructing the project or implementing the asset management program for which the funding is provided within 3 years of the Grant award.

4. The Grant, if repayable, shall be a first budget obligation of the Municipality.

5. The Municipality shall not invest, reinvest or accumulate any moneys deemed to be Grant funds, nor shall it use Grant funds for the general Municipality administration activities or activities performed by Municipality employees that are unrelated to the project.

6. The Authorized Representative is hereby jointly or severally authorized to take any actions necessary to comply with the requirements of the MFA and the DEQ in connection with the issuance of the Grant. The Authorized Representative is hereby jointly or severally authorized to execute and deliver such other contracts, certificates, documents, instruments, applications and other papers as may be required by the MFA or the DEQ or as may be otherwise necessary to effect the approval and delivery of the Grant.

7. The Municipality acknowledges that the SAW Grant Agreement is a contract between the Municipality, the MFA and the DEQ.

8. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are rescinded.

YEAS: Members:

NAYS: Members:

RESOLUTION DECLARED ADOPTED

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Council of the City of Davison, County of Genesee, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____
Name
_____, Secretary / Clerk
County of Genesee

City of Davison
Stormwater, Asset Management and Wastewater (SAW) Program Overview
October 28, 2013
Updated November 13, 2013 (Highlighted area)

Background:

- Program created through PA 511, 560 and 562 of 2012
- $450 million allocated for grants and loans, $97 million available in FY 2014
- Max $2 million per municipality with required 10% match for first $1 million and 25% match for second million.
- Disadvantaged communities will be eligible for 100% grant (with construction maximum grant of $500,000)
- Grant Applications due December 2, 2013. All applications received on or before December 2, 2013 will be treated with the same "received" day. If complete applications total more than the $97 million available, a lottery system will be used to select projects.
- Complete applications not funded will be held over as "first received" for the FY 2015 cycle.
- Following December 2, 2013, all applications will be treated on a first come, first served basis.
- Work funded through program is categorized as follows:
  - Wastewater Planning and Design Activities
  - Planning and/or Design of Stormwater and/or Non Point Source of Water Pollution
  - **Asset Management Plan (AMP) for Stormwater and Wastewater**
  - Stormwater Management Plan
  - SAW Innovative Wastewater and Stormwater Technology
- Systems with Major NPDES Discharge Permits (> 1 MGD) will be required to have AMPs in place with next renewal (maximum 5-year window). Davison is covered by the GCDC discharge permit and it is yet to be determined what level of information will be required by the county for the regional system.

Proposed City Application:

- City staff has identified the need to complete a detailed Asset Management plan for both the stormwater and wastewater facilities in the city
- Work proposed includes cleaning and televising of pipes in excess of 20 years in age (all areas except Laurel Heights and a few other streets with newer pipes)
- Condition assessment will be completed for all manholes and pipes
- Location and invert data may be picked up for all structures to improve accuracy and data available for mapping/existing system information
- Data can be input into a GIS system or an Asset Management program in spreadsheet form which could be input into a GIS system at a later date
- If the city chooses to implement a GIS system or purchase AMP software/hardware, those costs can be included in the grant up to a maximum (including training) of $85,000
- Costs for determining rate structures can be included in the grant application

Future Implications:

- AMP will be developed for both utilities which will outline necessary maintenance and repairs
- Use of the grant dollars requires identification of a 5-year plan to eliminate any gaps in the wastewater user rates necessary to perform the work. The first rate increase must be implemented within three years of the executed grant and must close at least 10 percent of the gap.
- The stormwater AMP must be implemented within three years of the executed grant. Development of a stormwater funding structure is not required; however, an analysis of the costs to maintain the system and to support the AMP must be included.

Anticipated Costs:

- For the grant, proposed costs are to be based on information provided by your proposed consultants/vendors, but signed contracts are not required. We have worked with the City staff who obtained quotes for the sewer cleaning/televising contractor and provided force account estimates for work to be completed by city staff. Following is a breakdown of the proposed costs to include in Section K of the Application.

Project Planning Costs	**$2,000**
o Application Preparation	
User Charge System Development Costs	**$6,200**
o Rate analysis for Proposed Improvements	
Wastewater Asset Management Plan Costs	**$256,400**
o Sewer Cleaning and Televising – Contractor ($149,000)	
o Structure Cleanout – City Force Account ($1,800)	
o Structure Location and Elevation Survey/ Condition Inventory – Consultant ($22,500)	
o Inventory all assets in GIS-ready format; Perform criticality review; Prepare AMP; Develop estimated repair costs; Update CIP information; Update system map in GIS-ready format; Create map of Proposed system improvements by year – Consultant ($83,100)	
Stormwater Asset Management Plan Costs	**$456,400**
o Sewer Cleaning and Televising – Contractor ($204,000)	
o Structure Cleanout – City Force Account ($4,800)	
o Structure Location and Elevation Survey/ Condition Inventory – Consultant ($67,500)	
o Inventory all assets in GIS-ready format; Perform criticality review; Prepare AMP; Develop estimated repair costs; Update CIP information; Update system map in GIS-ready format; Create map of Proposed system improvements by year – Consultant ($180,100)	
TOTAL	***$721,000***

Grant Amount Requested: $648,900
City Share: $72,100

City of Davison

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

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

CITY OF DAVISON
RESOLUTION 2013-27

GENESEE COUNTY 5 YEAR PARKS, RECREATION, OPEN SPACE AND GREENWAYS PLAN

WHEREAS, the City of Davison continues to seek collaboration in providing recreation resources and meeting future need for recreation lands, facilities, and services; and

WHEREAS, the City of Davison will continue to operate under the approved Davison Area Recreation Plan 2010-2014; and

WHEREAS, the Genesee County Parks and Recreation Commission has offered to include recreation action plan items for the City of Davison in its 5 year Parks and Recreation Plan to allow for any future opportunities and cooperation;

THEREFORE BE IT RESOLVED, that the City of Davison City Council authorizes inclusion of the City of Davison in the Genesee County Parks and Recreation Commission Parks, Recreation, Open Space and Greenway Plan, for submittal to the State of Michigan.

PASSED AND APPROVED this 18th day of November, 2013 by the City Council of the City of Davison, Michigan.

_____

Andrea L. Schroeder, City Clerk

SPECIAL ASSESSMENTS		WINTER 2013
	DELINQUENT UTILITY BILLS	
PARCEL #	ACCOUNT #	TOTAL AMOUNT
52-09-527-021	120200	$ 203.53
52-04-577-011	161600	$ 241.40
52-04-577-002	163200	$ 417.36
52-04-585-042	165400	$ 323.58
52-04-585-011	166600	$ 210.36
52-04-580-025	168800	$ 389.58
52-09-526-002	174600	$ 243.93
52-09-528-010	201700	$ 385.12
52-04-585-030	204400	$ 315.97
52-04-585-030	204800	$ 323.58
52-03-551-012	209200	$ 176.79
52-03-551-033	213200	$ 210.36
52-10-501-006	217000	$ 154.21
52-10-504-028	225800	$ 79.99
52-10-505-025	236800	$ 221.55
52-10-505-084	237100	$ 323.58
52-03-551-036	29400	$ 237.44
52-09-526-102	310460	$ 491.42
52-10-556-018	348600	$ 265.45
52-10-559-016	361000	$ 150.90
52-10-559-004	363800	$ 323.58
52-10-558-017	370200	$ 323.58
52-10-557-039	380600	$ 323.58
52-10-557-038	380800	$ 176.79
52-10-558-037	392200	$ 200.87
52-10-557-107	395800	$ 302.03
52-03-676-052	421120	$ 362.74
52-04-582-038	507800	$ 345.95
	TOTAL	**$ 7,725.22**

City of Davison
Council Action Request

FROM: Michael A. Hart, City Manager

DATE: November 18, 2013

ISSUE: MML Gas Purchase Program

BUDGETED ITEM: [X] YES [ ] NO **ATTACHMENT:** [ ] YES [X] NO

BACKGROUND: The City of Davison utilized Consumers Energy to provide natural gas to run municipal operations. The utility industry for natural gas had been deregulated and the City has the ability to contract with another natural gas supplier to reduce purchase costs for the City.

PROPOSED ACTION: The City through coordination of the Michigan Municipal League (MML) and its natural gas utility consultant Fellon McCord, will contract with the chosen MML natural gas supplier, CenterPoint Energy. The term of the revised agreement is April 1, 2014 through March 31, 2015.

There are two paths the City can choose, one is a variable rate and the other a fixed rate. Either path has both positive and negative factors. The variable rate has the benefit of tracking the commodity pricing, but can fluctuate. It will still offer a reduction compared to Consumers Energy, which also tracks the commodity pricing. A fixed rate depending upon when a contract is executed can offer cost savings and stability, but depending upon the contract rate, market rates could dip below the contract rate and you are stuck.

Due to current market rates and related trending, the advisement from Fellon McCord is to select the variable rate contract.

FISCAL IMPLICATIONS: Because natural gas is a commodity and priced accordingly on the New York Mercantile Exchange, it is difficult to determine what the savings are going to be on an aggregate basis. The current rate by Consumers Energy ($4.67 Mcf) can reasonably be said to be more expensive in comparison to other natural gas providers. It is very likely the City will see aggregate savings compared to Consumers Energy in a range of 10-15%, but this is impacted by a number of market factors.

MANAGER'S RECOMMENDATION: I recommend the City Council continue supporting the change from Consumers Energy to CenterPoint Energy as selected by the Michigan Muncipal League's energy consultant, Fellon McCord. The ability to enter into the MML gas purchase program must be completed by the deadline of February 2014.

RECOMMENDED MOTION: An action by City Council to make a motion for the City Manager to enter into a contract with CenterPoint Energy for natural gas purchase from April 1, 2014 through March 31, 2015.

CITY OF DAVISON

November 18, 2013

SCHEDULE OF FEES

SCHEDULE PART 1 - PLANNING, ZONING AND APPEAL FEES

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

SCHEDULE PART 2 - SEWER AND WATER DEPARTMENT FEES

A. Water tap-in fee (City)	First Two Units each	$1,000.00
	Each Additional Units	$600.00
B. Water tap-in fee (Subdivider/Developer)	First Two Units each	$600.00
	Each Additional Units	$450.00
C. Water Meter Installation (New)	(3/4" inch) (Minimum Cost)	$450.00
All meter fees include (1) one hour labor installation cost, additional labor time will be billed at $52.60 per hour.	(1" inch) (Minimum Cost)	$600.00
	(1-1/2" inch Turbo/Omni) (Minimum Cost)	$1,550.00
	(2" inch Turbo/Omni) (Minimum Cost)	$1,800.00

Optional Meter (All costs to be paid by property owner)

Water Meter Testing		$50.00
D. Water Base Charge per Meter Size per Billing Cycle	5/8" or 3/4" Meter	$61.35
	1" Meter	$88.29
	1 1/4" Meter	$101.76
	1 1/2" Meter	$115.23
	2" Meter	$189.33
	3" Meter	$734.88
	4" Meter	$936.93
	6" Meter	$1,408.38
	8" Meter	$1,947.21
	10" Meter	$2,620.74

Plus $2.53 per 1000 Gallons

E. Downsizing of a water meter: Will be at the cost to the owner what a new meter would be for the meter downsizing too. Owner must do all needed plumbing and takes all responsibility if smaller meter is not adequate. Fee for new meter will not be refunded and there will be a 1 hour charge of $52.60 to reinstall the old meter.

F. Frozen/Stolen/Damaged meter charge: There will be a charge to replace any frozen or stolen water meter equal to what a meter of the same size is at the time it is needed plus a 1 hour charge of $52.60

G. Hydrants and Sprinklers

Metered Hydrants	$50.00
Unmetered Hydrants	$100.00
Unmetered Sprinkler	$150.00

Hydrant Rental for In City Construction

Hydrants may be rented for in city construction after approval from the DPW Supervisor. The cost will be $300.00 per 30-days and a flat rate of $150.00 for water used per 30 days. Before any use of the hydrant is permitted the contractor must install a RBZ backflow device on the hydrant and provide a certified test report to the DPW. This rental will only be aloud from April 15th through October 31st. The first of the month fees must be paid in advance along with a $500.00 deposit at City Hall before any use of the hydrant.

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

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

L. Sewer System Repair Permit		$50.00
M. Sewer Disconnect Inspection		$50.00
N. Camera Inspection up to 1 hour, additional $100.00 per hour		$100.00
O. Sewer Base Charge per Meter Size per Billing Cycle	5/8" or 3/4" Meter	$60.09
	1" Meter	$86.52
	1 1/4" Meter	$99.75
	1 1/2" Meter	$112.98
	2" Meter	$185.67
	3" Meter	$721.05
	4" Meter	$919.32
	6" Meter	$1,381.98
	8" Meter	$1,910.73
	10" Meter	$2,571.69

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

P. Sewer Capital Improvement Fee - Per Billing Cycle, per unit		$6.00
Q. Storm Sewer Repair & Installation Inspection Fee		
R. Non-Owner Water/Sewer Deposit		$175.00
S. Water Turn On Fees	Normal Work Week (8:30 am to 2:30 pm)	$50.00
	Saturdays and after 2:30 pm Weekdays	$200.00
	Sundays and City Holidays	$375.00

T. Bulk Water Sales — All bulk water shall be sold at the DPW yard during the hours of 7:00 am & 2:30 pm M-F and it will be at the rate of $100.00 for the first tank fill up to 500 gallons and $150.00 for tanks over 500 gallons up to 1000 gallons. Additional tank fills in the same truck on the same day will be $50.00 & $75.00 and must be paid at city hall before filling. Tanks must have an approved air gap for filling. All filling must be set up with the DPW staff.

U. Payment Plans - "Water & Sewer Only" — Please contact City Hall for details.

SCHEDULE PART 3 - BUILDING DEPARTMENT PERMITS AND FEES

A. Permits for New Construction, and Alteration based on Square Foot Cost.

New Construction & Alteration Costs			Permit Fee
$0.00	to	$1,000.00	$80.00 Minimum Fee
$1,001.00	to	$50,000.00	$80.00 + $5.00/$1,000 or part of
$50,001.00	to	$500,000.00	$329.00 + $4.00/$1,000 or part of
$500,001.00	and above		$2,128 + $3.00/$1,000 or part of

(See Additional Attached Detail Fee Schedule)

B. Demolition Permit		$50.00
Water and Sewer Disconnection Deposit		$800.00
C. Moving a Building within City Limits		$250.00
D. Zoning Compliance Certificate (Site Work) Permit		$50.00
Zoning Compliance Site Work Inspection		$75.00
E. Occupancy Permit	Residential	$75.00
	Commercial	$100.00
F. Satellite Dish		$50.00
Small dishes (30" or less) mounted to a roof or wall of a structure for personal use.		N/A
G. Stop Work Order Removal		$100.00
H. Parking Lot Construction	(Plus $4.00 per each 1,000 Sq. Ft.)	$50.00
I. Re-inspections		$50.00
J. Signs	Building Mounted Signs	$50.00
	Freestanding Signs	$50.00
	Temporary/Portable Signs	$50.00
	Off-Site Signage	$200.00
K. Temporary Structures and Tents		$80.00

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

SCHEDULE PART 4 - POLICE DEPARTMENT FEES

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

SCHEDULE PART 5 - PAVILION RENTAL FEES

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

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

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

SCHEDULE PART 6 - MISCELLANEOUS PERMITS AND FEES

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

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

SCHEDULE PART 7 - DPW PERMITS AND FEES

A. **DPW Construction Inspection Fees**

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

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

City of Davison
Council Action Request

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

DATE: November 18, 2013

ISSUE: Public Act 152 Opt-Out, City Health Care Coverage

BUDGETED ITEM: [X] YES [ ] NO **ATTACHMENT:** [ ] YES [X] NO

BACKGROUND: The City of Davison provides health insurance to employees through the Michigan Municipal League's provider, Meadowbrook Insurance. The City has been very successful in the relationship with Meadowbrook Insurance saving the City considerable amounts of money through competitive pricing and their related advisement. Several years ago the State of Michigan passed legislation dramatically changing the landscape for local units of government in how they are able to provide insurance coverage to their employees. Public Act 152 provided for three (3) avenues or programs in which a local unit of government can offer coverage. The first one is a "Hard Cap" limit. The second one is an 80/20% split. The third one is an Opt-Out of the program as provided for in the legislation. The City Opted-Out for a number of reasons, the main ones are as follows: The City can handle its own business and does not need the State's help on this issue. The City has worked diligently to control costs over the last several years. And, the City was successful in obtaining health insurance contributions in our most recent Collective Bargaining Agreement(s) (CBA). Very importantly, the City desires to not unreasonably impact our dedicated and lesser paid employees.

PROPOSED ACTION: The City continue with the current direction of Opting-Out as provided under the Public Act 152 legislation.

FISCAL IMPLICATIONS: The fiscal implications can vary greatly subject to a number of financial variables within this issue. The City has been diligent in controlling health care costs.

MANAGER'S RECOMMENDATION: I recommend we continue on our current path of Opting-Out of Public Act 152, the Publicly Funded Insurance Contribution Act, and work with our health insurance provider Meadowbrook Insurance, to keep costs down while still providing exeptional benefits to our employees.

RECOMMENDED MOTION: An action by City Council to make a motion to Opt-Out per the provision within Public Act 152, the Publicly Funded Insurance Contribution Act, thus exempting the City from the stated requirements of the Act.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the ☒ City ☐ Village ☐ Township of Davison, dated March 1,1977, in accordance with the Authorization for Change in Standard Lighting Contract dated as of July 11, 2013, heretofore submitted to and considered by this ☐ Commission ☐ Council ☐ Board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on behalf of the ☒ City ☐ Village ☐ Township.

STATE OF MICHIGAN)
) ss
COUNTY OF Genesee)

I, _____, Clerk of the ☒ City ☐ Village ☐ Township of Davison do hereby certify that the foregoing resolution was duly adopted by the ☐ Commission ☐ Council ☐ Board of said municipality, at the meeting held on _____.

_____
☒ City ☐ Village ☐ Township Clerk

Dated:

_____

AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY-OWNED)

Consumers Energy Company is authorized as of July 11, 2013, by the City of Davison, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of Davison, dated March 1,1977.

X General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge as identified in Exhibit A.
NA General Unmetered Experimental Lighting Rate GU-XL as identified in Exhibit B.

Notification Number 1017811166 1021235992 1019753720

Construction Work Order Number 18820568 20471709 19774959

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated March 1,1977, shall remain in full force and effect.

_____

By: _____
Its

_____

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

Number of Lumin-aires	Luminaire Nominal Watts	Type of Lumin-aire	Type of Fixture	Style of Fixture	Install/ Remove	Location
1	175	MV	CENTER SUSPENSION	N/A	Remove	511 E FLINT ST
1	100	HPS	CENTER SUSPENSION	N/A	Install	511 E FLINT ST
1	175	MV	CENTER SUSPENSION	N/A	Remove	330 CLARK ST
1	100	HPS	CENTER SUSPENSION	N/A	Install	330 CLARK ST
1	175	MV	COBRA HEAD	N/A	Remove	549 GARY RAY DR
1	100	HPS	COBRA HEAD	N/A	Install	549 GARY RAY DR

Comments: _____

City of Davison
Council Action Request

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

DATE: November 18, 2013

ISSUE: Genesee County 2014 Pictometry and Orthoimagery Project

BUDGETED ITEM: ☐ YES ☒ NO **ATTACHMENT:** ☒ YES ☐ NO

BACKGROUND: The City of Davison last approved the Genesee County Pictometry and Orthoimagery Project Intergovernmental Agreement in December of 2008. This 2014 agreement is very similar to the 2009 agreement that it replaces. The 2009 agreement was a two year project with a total cost of $1,135.00. The proposed 2014 agreement is a six year agreement at a cost of $2,212.41

PROPOSED ACTION: To enter the agreement and pay the initial payment of $368.74 by January 17, 2014, with the rest to be paid annually in the amount of $368.74 per year.

FISCAL IMPLICATIONS: Each year for the next six years the City of Davison will pay a total of $368.74. The following acccounts will be used to cover the yearly costs:

101-215-980.000	$168.74
101-257-963.000	$100.00
101-371-956.000	$100.00

MANAGER'S RECOMMENDATION: I recommend the City Council support the updated Genesee County 2014 Pictometry and Orthoimagery Project Intergovernemental Agreement.

RECOMMENDED MOTION: An action by City Council to make a motion to appove the Genesee County 2014 Pictometry and Orthoimagery Project Intergovernmental Agreement as presented in the total of $2,212.41, $368.74 per year for the next six years.