

**City of Davison
City Council Meeting
March 10, 2014
7:30 PM
City Council Chambers**

- I. Call to Order and Pledge of Allegiance**
- II. Approval of the Regular Agenda**
- III. Brief Public Comments on Agenda Items**
- IV. Approval of Consent Agenda**
 - A. DDA Minutes February 19, 2014 – Draft (att.)
 - B. Planning Commission Special Meeting Minutes February 26, 2014 – Draft (att.)
- V. Approval of Minutes**
 - A. Council Minutes February 24, 2014 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
- VIII. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report –February (att.)
 - B. Monthly DPW Report – February (att.)
 - C. Monthly Police Report – February (att.)
 - D. Monthly Revenue & Expenditure Report – February (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
 - A. Engineering Report
 - B. M-15 & Flint Street Left Turn Arrow
 - C. Second Reading and Adoption of Ordinance 2014-02 Chapter 1048 Water and Sewer Rates
 - D. Second Reading and Adoption of Ordinance 2014-03 Chapter 1047 Storm Water
 - E. Resolution 2014-06 Fee Schedule
 - F. Goals & Objectives
- XII. New Business**
 - A. Rezoning Request 101 S. Main Street (att.)
 - B. DPW 2013 Demo Zero Turn Mower Purchase (att.)
 - C. DPW 2014 Zero Turn Mower Purchase (att.)
 - D. 2014-2015 General Fund Budget – Draft
 - E. Fracking
- XIII. Mayor’s State of the City Address**
- XIV. Public Comments not included on the agenda**
- XV. Announcements**
- XVI. Adjournment**

**Per City of Davison Council Rules and Procedures:
Each member of the public is limited to 3 minutes for public comment
unless granted more time by the Mayor.**

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
FEBRUARY 19, 2014**

PRESENT: Deb Loveland, Paul Snyder, Tim Bishop, Cindy Wentzel, Kristen Bullock, Tim Look

ABSENT: Chris Stritmatter

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 3

CALL TO ORDER

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

APPROVAL OF AGENDA

MOTION 16-14 APPROVAL OF AGENDA FOR FEBRUARY 19, 2014

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the agenda for February 19, 2014 as presented. Motion carried.

MOTION 17-14 APPROVAL OF JANUARY 15, 2014 REGULAR MINUTES, JANUARY 30, 2014, & FEBRUARY 13, 2014 PROMOTIONS MINUTES

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the January 15, 2014 Regular Minutes, January 30, 2014, and February 13, 2014 Promotions Minutes as presented. Motion carried.

MOTION 18-14 FAÇADE GRANT APPROVAL TO BE VOTED ON INDIVIDUALLY

Motion by Mayor Bishop, and seconded by Ms. Bullock that each 2014 façade grant application be voted on individually. Motion carried.

MOTION 19-14 RECOMMEND SMALL TOWN COIN INTO 2014 FAÇADE PROGRAM

Motion by Mr. Snyder, and seconded by Mayor Bishop to recommend that Small Town Coin 309 N Main Street parcel number 52-10-505-027 be entered into the 2014 façade grant program. Motion carried.

MOTION 20-14 RECOMMEND ELIXER CLOTHING INTO 2014 FAÇADE PROGRAM

Motion by Ms. Bullock, and seconded by Mayor Bishop to recommend that Elixer Clothing 211 N. Main Street parcel number 52-10-505-038 be entered into the 2014 façade grant program. Motion carried. Mr. Snyder abstained.

MOTION 21-14 RECOMMEND PALACE JEWELERS AND O'BRYAN LAW FIRM INTO 2014 FAÇADE PROGRAM

Motion by Mr. Snyder, and seconded by Ms. Bullock to recommend that Palace Jewelers 321 N Main Street parcel number 52-10-505-019 and O'Bryan's Law Firm 311 N Main Street parcel number 52-10-505-026 be entered separately into the 2014 façade grant program. Motion carried.

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MOTION 22-14 RECOMMEND JAN TEED BE ENTERED INTO 2014 FAÇADE PROGRAM

Motion by Mr. Snyder, and seconded by Ms. Wentzel to recommend that Jan Teed 213 N Main Street parcel number 52-10-505-039 be entered into the 2014 façade grant program. Motion carried.

MOTION 23-14 RECOMMEND FARMER'S DAUGHTER BE ENTERED INTO 2014 FAÇADE PROGRAM

Motion by Mr. Snyder, and seconded by Ms. Bullock to recommend that Farmer's Daughter 231 N. Main Street parcel number 52-10-505-032 be entered into the 2014 façade grant program. Motion carried by roll call vote. Bishop and Bullock – no. Motion carried.

MOTION 24-14 RECOMMEND LARSON'S & PKSA KARATE BE ENTERED INTO 2014 FAÇADE PROGRAM

Motion by Mr. Snyder, and seconded by Ms. Wentzel to recommend that Larson's Ace Hardware 225 N. Main Street parcel number 52-10-505-082 & PKSA Karate 219 N. Main Street parcel number 52-10-505-035 be entered into the 2014 façade grant program. Motion carried.

MOTION 25-14 APPROVAL OF USE OF UP TO \$67,500 FOR FAÇADE GRANT DISBURSEMENTS

Motion by Mr. Snyder, and seconded by Mayor Bishop to use up to \$67,500 from the general fund for façade grant disbursements, which accounts for 55% of the total requested. Motion carried.

MOTION 26-14 APPROVAL OF DESIGN SERVICES GRANT FOR MAIN STREET FAMILY SALON

Motion by Mr. Snyder, and seconded by Mayor Bishop to recommend a \$750 design services grant for Main Street Family Salon for façade renderings. Motion carried – Bullock abstained.

MOTION 27-14 FAÇADE GRANT CLOSING YEAR FOR 2014 AS OF FEBRUARY 19, 2014 AND REOPEN GRANT APPLICATIONS AS OF JULY 1, 2014 FOR 2015

Motion by Mr. Snyder, and seconded by Mayor Bishop to close the acceptance of grant applications for the 2014 year as of February 19, 2014 and to reopen the grant applications as of July 1, 2014 for the 2015 year. Motion carried.

APPROVAL OF BILLS PRESENTED FOR PAYMENT

MOTION 28-14 BILLS PRESENTED FOR PAYMENT

Motion by Mayor Bishop, and seconded by Ms. Bullock to approve the bills presented for payment for \$4,550.93. Motion carried.

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CITY MANAGER'S REPORT

Mr. Hart stated that the building official's opinion is that it is a civil matter between Living Grace Church and Haliback's building because of how the building is flashed. The Braidwood parking lot issue has been resolved by Chief. The DDA will need to put up parking lot signs in the spring. The overnight parking on Main Street will be enforced. A letter was received by Consumers Energy regarding the different heights of the street lights are due to the footings. The Liquor License redistricting will be started in the 2013-14 fiscal year. There is a 125th City Birthday Committee and there is a need for a DDA representative on that committee. Carrie Baugher could be a good fit for the DDA board and for a committee or two. The DDA budget will need to be approved by March, but can be amended or revised later.

APPROVAL OF TREASURER'S REPORT

MOTION 29-14 APPROVAL OF TREASURER'S REPORT

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

MOTION 30-14 REVENUE & EXPENSE REPORT

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

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

Comment made on conflict resolution for the downtown.

UNFINISHED BUSINESS

REAL ESTATE MAIN STREET AND DAVISON OIL & GAS PROPERTIES

DOWNTOWN FLAGS & LOGO FLAGS

Postponed until next month.

DDA LETTERHEAD

Postponed until next month.

NEW BUSINESS

SUMMER MAINTENANCE CONTRACT

The Organization Committee will be reviewing.

BUDGET REVIEW

The Organization Committee will be reviewing.

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MOTION 31-14 MICHIGAN MAIN STREET AGREEMENT

Motion by Mayor Bishop, and seconded by Ms. Bullock to approve the 2014 Michigan Main Street Associate Level agreement as presented. Motion carried.

MML POOL LOSS CONTROL SERVICES

Ms. Holm presented the MML pool loss control services report.

MOTION 32-14 APPROVAL OF DDA FINANCE & TIF RESOLUTION 2014-01

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve Resolution 2014-01 as presented. Motion carried.

Mayor Bishop left at 8:06 p.m.

ORGANIZATION COMMITTEE

They will be meeting Monday at 5:00 p.m.

PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)

Diane Millington presented her report.

DESIGN COMMITTEE

ECONOMIC RESTRUCTURING COMMITTEE

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

Mr. Look: Optimist's camel races tickets are available.

Mr. Snyder: The DDA needs to go to civic organization meetings.

MOTION 33-14 AJOURNMENT

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

Elizabeth J. Holm, DDA Coordinator

CITY OF DAVISON ******DRAFT******
PLANNING COMMISSION
SPECIAL MEETING MINUTES
February 26, 2014

PRESENT: Chairperson Craig Carlton, Mary Stearns, Christopher Hinkley, Alex Fabian,
Gerald Kennedy, Carrie Baugher

ABSENT: Richard Fridline, Pat Stetson

STAFF PRESENT: Michael Hart, Barbara McCrea

OTHERS PRESENT: 8

1. CALL TO ORDER:

Chairperson Carlton called the meeting to order at 6:00 p.m.

2. APPROVAL OF AGENDA:

Motion made by Mr. Hinkley, seconded by Mr. Fabian, to approve the February 26, 2014 agenda as presented. **Motion carried.**

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

6. NEW BUSINESS:

A. Public Hearing – Rezoning Request for 101 S. Main St.

Chairperson Carlton opened the Public Hearing at 6:08 p.m.

Kevin Fish (owns properties in the city) asked the Commission to explain the zoning codes of C-3, C-1, and Industrial, and which types of businesses are permitted. He felt C-3 may be a mistake, and detrimental to the area.

Carol Caryl, 210 E. Rising St., lives across the street from the property. When it was formerly UBC Lumber, she had to put up with excessive noise, lighting, traffic and a gate open to allow access from Rising St., creating excess traffic. She is wondering how this will affect the neighbors. Will there be lights on all night? UBC had a large light that beamed directly into her livingroom. Will they open the gate and take the fence down, creating a lot of traffic in and out?

Kim Kirby, 212 E. Rising St., wanted to know the hours of business and noise level.

Delores Carlson, 218 E. Rising St., said they could use the exit down the back of the property, eliminating the need to open the gate for through-traffic.

Chairperson Carlton closed the Public Hearing at 6:20 p.m.

Motion made by Mr. Hinkley, seconded by Ms. Stearns, to recommend to City Council to change the zoning for 101 S. Main St., parcel tax ID #52-10-505-087, from Industrial Zoning to C-3 Commercial Zoning. Roll call vote: yes unanimously. **Motion carried.**

9. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:

10. NEXT SCHEDULED MEETING MARCH 11, 2014

11. ADJOURNMENT:

Motion made by Mr. Hinkley, seconded by Mr. Fabian, to adjourn the meeting at 6:36 p.m.

Motion carried.

Craig Carlton Chairperson

Barbara McCrea, Planning Commission
Coordinator

**City of Davison
City Council Meeting
February 24, 2014
7:30 PM
City Council Chambers**

Present: Mayor Tim Bishop, Gary Peppin, Jack Abernathy, Joan Snyder, Pat Stetson, Paul Hammond, and Ron Emery

Absent:

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

Others: 7 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

MOTION 31-14 APPROVAL OF REGULAR AGENDA

Motion by Mr. Stetson, and seconded by Ms. Snyder to approve the regular agenda for February 24, 2014 removing item C. DDA Appointment from the Consent Agenda. Motion carried unanimously by roll call vote.

PUBLIC COMMENTS ON AGENDA ITEMS

APPROVAL OF CONSENT AGENDA

- A. Planning Commission Minutes February 11, 2014 – Draft
- B. Metro Alliance Appointment Joan Snyder – Term Ending December 31, 2014
- C. Family Promise of Genesee County Road Race August 9, 2014

MOTION 32-14 APPROVAL OF CONSENT AGENDA

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

APPROVAL OF MINUTES

MOTION 33-14 APPROVAL OF FEBRUARY 1, 2014 GOALS & OBJECTIVES MINUTES

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the February 1, 2014 meeting minutes removing the attachment. Motion carried.

MOTION 34-14 FEBRUARY 10, 2014 REGULAR MEETING MINUTES

Motion by Mr. Hammond, and seconded by Mr. Stetson to approve the February 10, 2014 meeting minutes with the grammatical correction to page 3, motion 25-14. Motion carried.

MOTION 35-14 FEBRUARY 18, 2014 GOALS & OBJECTIVES MEETING MINUTES

Motion by Mr. Emery, and seconded by Ms. Snyder to approve the February 18, 2014 Goals & Objectives Minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

CITY MANAGER REPORT

Mr. Hart updated the Council on the computer upgrades throughout the City Hall. MDOT road development and speed limit updates. He stated that Genesee County Water & Waste has set the increase for the sewer fees to the City of Davison at 13.5%. Through Act 51, 21.8 million dollars will be available to local units of government.

COUNCIL COMMITTEE REPORT

Mr. Abernathy: Fire Authority continues to work on the new substation in Richfield Township.

Mr. Stetson: A meeting was conducted today in regards to the Dumpster Ordinance.

Mr. Hammond: Policy Committee continues to work on Council Rules and Fireworks Ordinance.

Mayor Bishop: DDA met and accepted 6 applications for submission of the façade grant funding.

UNFINISHED BUSINESS

ENGINEERING REPORT/MAIN STREET ROAD PROJECT

Leanne Panduren gave a review of her monthly report.

M-15 & FLINT STREET LEFT TURN ARROW

MOTION 36-14 OPEN ISSUES LOG

Motion by Mr. Hammond, and seconded by Mr. Stetson to accept the open issues log changes as amended.

Motion carried.

NEW BUSINESS

MOTION 37-14 FIRST READING ORDINANCE 2014-02 CHAPTER 1048 WATER & SEWER RATES

Motion by Ms. Snyder, and seconded by Mr. Stetson to accept the first reading of Ordinance 2014-02 Chapter 1048 Water & Sewer Rates as presented. Motion carried.

MOTION 38-14 FIRST READING ORDINANCE 2014-03 CHAPTER 1047 STORM WATER

Motion by Mr. Hammond, and seconded by Mr. Abernathy to accept the first reading of Ordinance 2014-03 Chapter 1047 Storm Water subject to recommended changes. Motion carried by roll call vote. 6-1 Mr. Emery no.

MOTION 39-14 2014-15 BUDGET PROCESS CIP

Motion by Mr. Hammond, and seconded by Mr. Stetson that the line item, "Restripe W. Flint Street to 3-lanes", under the "Streets" section be removed from the Capital Improvement Plan. Motion denied 1-6.

MOTION 40-14 2014-15 BUDGET PROCESS CIP

Motion by Mr. Hammond, and seconded by Mr. Stetson that the line item, "Bury existing public utilities on M-15-city limits," under "Non-Motorized Facilities: in the Capital Improvement Plan be restored to the 2018-2019 fiscal year where it was previously. Motion denied 2-5.

MOTION 41-14 2014-15 BUDGET PROCESS CIP

Motion by Mr. Emery, and seconded by Mr. Stetson to accept the 2014-2015 CIP Budget Plan. Motion carried.

**MOTION 42-14 APPROVAL OF RESOLUTION 2014-04 TIF DISTRICT LEGISLATION
RESOLUTION**

Motion by Mr. Hammond, and seconded by Mr. Stetson to approve Resolution 2014-04 TIF District Legislation Resolution as amended that the third Whereas be altered to read: WHEREAS, Tax increment Financing is vital to the DDA and LDFA, and they have continuing and future plans from improvements to keep the districts a place where businesses want to be and residents want to frequent. Motion carried.

**MOTION 43-14 APPROVAL OF RESOLUTION 2014-05 STORM WATER POLLUTION
PREVENTION RESOLUTION**

Motion by Ms. Snyder, and seconded by Mr. Stetson to approve Resolution 2014-05 Storm Water Pollution Prevention Resolution as presented. Motion carried.

RESOLUTION 2014-06 FEE SCHEDULE

ANY ITEM REMOVED FROM THE CONSENT AGENDA

PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA

Comments made that an anti-fracking resolution be placed on the next agenda.

Flint Journal throwing papers that get into City gutters.

ANNOUNCEMENTS

MOTION 44-14 ADJOURNMENT

Motion by Ms. Snyder, and seconded by Mr. Stetson to adjourn the meeting at 9:15 p.m. Motion carried.

Mayor Tim Bishop

City Clerk Andrea Schroeder

Vendor Code	Vendor Name	Description	Amount
11999	AMERA PLAN		
	021714	MARCH INSURANCE PREMIUM	525.45
TOTAL FOR: AMERA PLAN			525.45
00325	AMERICAN FAMILY LIFE ASSURANCE		
	665994	INSURANCE PREMIUM	45.78
TOTAL FOR: AMERICAN FAMILY LIFE ASSURANCE			45.78
11585	ANDREA SCHROEDER		
	021014	REIMBURSEMENT	134.12
	022814	REIMBURSEMENT	98.95
TOTAL FOR: ANDREA SCHROEDER			233.07
11972	ARAMARK UNIFORM SERVICES		
	012414	UNIFORMS & MATS	229.62
	022114	UNIFORMS & MATS	263.76
TOTAL FOR: ARAMARK UNIFORM SERVICES			493.38
11990	ATLAS OIL COMPANY		
	15150618	DIESEL (DPW)	1,200.45
	15221217	DIESEL (DPW)	2,091.45
TOTAL FOR: ATLAS OIL COMPANY			3,291.90
11966	AUTO ZONE		
	020414	DPW SUPPLIES	71.86
TOTAL FOR: AUTO ZONE			71.86
11795	BEDROCK EXPRESS		
	34876	FILL SAND (DPW)	150.00
TOTAL FOR: BEDROCK EXPRESS			150.00
11952	BENISTAR		
	021714	MARCH INSURANCE PREMIUM	3,963.68
TOTAL FOR: BENISTAR			3,963.68
01005	BISHOP INTERNATIONAL		
	2013 WIN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	2,953.78
	2013 WN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	4,988.98
TOTAL FOR: BISHOP INTERNATIONAL			7,942.76
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	021714	MARCH INSURANCE PREMIUM	30,899.33
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			30,899.33
11588	BRIGHTON ANALYTICAL L.L.C.		
	021484015	WATER TESTING (WTP)	36.00
	021484059	WATER TESTING (WTP)	56.00
	021484101	WATER TESTING (WTP)	36.00
	121383686	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			164.00
11514	BROWN & SONS COMPANY		
	020314	MISC PARTS (DPW)	447.27
TOTAL FOR: BROWN & SONS COMPANY			447.27
MISC	BROWN, EDWARD		
	020514	REIMBURSEMENT	101.60
TOTAL FOR: BROWN, EDWARD			101.60

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11576	CHARTER COMMUNICATIONS		
	021414	DPW	49.33
	030314	OFFICE INTERNET	158.99
	030314A	INTERNET DPW	69.99
	030314B	INTERNET WTP	56.99
TOTAL FOR: CHARTER COMMUNICATIONS			335.30
11619	CHASE CARD MEMBER SERVICES		
	021714	VARIOUS CHARGES	1,321.11
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,321.11
02051	CITY OF DAVISON		
	031114	WATER BOND TRANSFER	5,550.00
	2013 WIN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	1,875.92
	2013 WN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	2,689.05
	2014 SUM TX DISB	2014 SUM TAX DISB 01/16/14 - 01/31/14	4,222.40
TOTAL FOR: CITY OF DAVISON			14,337.37
01800	CONSUMERS ENERGY		
	020714	GAS & ELEC	16.03
	022614	GAS & ELEC	8,071.17
	030314	GAS & ELEC	13,244.20
TOTAL FOR: CONSUMERS ENERGY			21,331.40
11721	D & G OF MICHIGAN INC		
	020714	BLDG OFFICAL WKS 1/27 & 2/3/14	560.00
	022114	BLDG OFFICAL WKS 2/40 & 2/17/14	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,200.00
02075	DAVISON COMMUNITY SCHOOLS		
	020614	OCT - DEC PEG FEES	754.35
	2013 WIN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	74,207.89
	2013 WIN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	161,286.47
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			236,248.71
02200	DAVISON OFFICE PRODUCTS		
	022814	OFFICE SUPPLIES	447.66
TOTAL FOR: DAVISON OFFICE PRODUCTS			447.66
REFUND_TAX	DAVISON VILLAGE LLC		
	02/10/2014	MTT #436316 REFUND	18,972.69
	02/10/2014	MTT REFUND #436316	22,544.97
TOTAL FOR: DAVISON VILLAGE LLC			41,517.66
11905	DELTA DENTAL		
	RIS0000483123	MARCH INSURANCE PREMIUM	3,380.06
TOTAL FOR: DELTA DENTAL			3,380.06
MISC	ECKER MECHANICAL CONTRACTORS, INC		
	26610	REPAIRS	181.00
	26611	REPAIRS	795.26
TOTAL FOR: ECKER MECHANICAL CONTRACTORS, INC			976.26
10001	ELHORN ENGINEERING CO		
	255091	CHEMICALS (WTP)	1,360.00
	255092	CHEMICALS (WTP)	980.00
TOTAL FOR: ELHORN ENGINEERING CO			2,340.00

Vendor Code	Vendor Name	Description	Amount
02700	ETNA SUPPLY		
	S100940642001	WATER METERS (DPW)	2,000.00
	S100966245001	WATER METERS (DPW)	1,075.00
	S10097292001	DPW SUPPLIES	75.00
	S100974994001	DPW SUPPLIES	534.85
	S100975875001	DPW SUPPLIES	360.00
	S100975875002	DPW SUPPLIES	276.50
	S100987286001	PARTS (DPW)	86.20
TOTAL FOR: ETNA SUPPLY			4,407.55
10095	FEDERAL EXPRESS		
	256395596	WTP SHIPPING	41.60
TOTAL FOR: FEDERAL EXPRESS			41.60
11900	FIRST MERIT BANK		
	040114	2013 GO BOND	3,650.00
TOTAL FOR: FIRST MERIT BANK			3,650.00
MISC	FLEETPRIDE		
	58945923	DPW SUPPLIES	35.90
TOTAL FOR: FLEETPRIDE			35.90
11993	FLINT NEW HOLLAND INC		
	250317	DPW PARTS	328.12
	250373	DPW SUPPLIES	40.50
TOTAL FOR: FLINT NEW HOLLAND INC			368.62
03375	FLINT WELDING SUPPLY COMPANY		
	158552	ACETYLENE (DPW)	45.00
	159369	ACETYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			90.00
10798	FRONTIER		
	021014	PHONE BILLING	175.11
	022514	PHONE BILLING	819.99
	030314	PHONE BILLING	88.14
TOTAL FOR: FRONTIER			1,083.24
03610	GALLS INC		
	001545222	PD SUPPLIES	221.97
	001545223	PD SUPPLIES	95.97
TOTAL FOR: GALLS INC			317.94
10063	GENESEE CO GOV't CLERKS		
	031314	CLERK LUNCHEON	30.00
TOTAL FOR: GENESEE CO GOV't CLERKS			30.00
03800	GENESEE COUNTY DRAIN COMM		
	201400000008	JANUARY SEWAGE CHARGES	35,852.63
	201400000043	2014 ANNUAL IPP FEE	3,264.00
	GCDC20140012	MPDES PHASE II IMPLEMENTATION FEES	640.07
TOTAL FOR: GENESEE COUNTY DRAIN COMM			39,756.70
03850	GENESEE COUNTY INTERMEDIATE		
	2013 WIN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	37,962.79
	2013 WIN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	22,178.29
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			60,141.08
03900	GENESEE COUNTY ROAD COMMISSION		
	22555	SIGNAL MAINTENANCE	280.00
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			280.00

User: BH
DB: DavisonEXP CHECK RUN DATES 02/12/2014 - 03/11/2014
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
03925	GENESEE COUNTY TREASURER		
	2013 SUM TX DISB	2013 SUM TAX DISBURSE 01/16/14-01/31/14	2,575.02
	2013 WIN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	22,975.98
	2013 WIN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	38,865.83
TOTAL FOR: GENESEE COUNTY TREASURER			64,416.83
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3252	TOXICITY TESTING (WTP)	500.00
	3269	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			1,000.00
04200	GRAFF CHEVROLET		
	308303	DPW SUPPLIES	26.33
TOTAL FOR: GRAFF CHEVROLET			26.33
11903	GREAT AMERICA FINANCIAL SERVICES		
	14929573	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11554	HANTZ BANK		
	040114	2003 GO BOND	5,118.75
TOTAL FOR: HANTZ BANK			5,118.75
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02694325	WTP SUPPLIES	89.19
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			89.19
11917	HART, MICHAEL		
	013114	REIMBURSEMENT	217.72
TOTAL FOR: HART, MICHAEL			217.72
MISC	HESCO		
	1011043	WTP PARTS	874.00
TOTAL FOR: HESCO			874.00
11960	IHC HEALTH SOLUTIONS		
	1396522	MARCH INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
MISC	J&S AUTO SALVAGE, INC		
	254623	DPW SUPPLIES	75.00
TOTAL FOR: J&S AUTO SALVAGE, INC			75.00
11939	JAY'S SEPTIC TANK SERVICE		
	244482	PORTABLE UNIT (PARK)	130.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE			130.00
05385	LARSONS ACE HARDWARE		
	013114	MISC SUPPLIES	683.50
	022814	MISC SUPPLIES	718.05
TOTAL FOR: LARSONS ACE HARDWARE			1,401.55
MISC	LEAR MOTORS		
	010714	REPAIRS (DPW)	621.42
	010714A	REPAIRS (DPW)	168.08
TOTAL FOR: LEAR MOTORS			789.50
11359	M-15 HERITAGE ROUTE		
	021014	2014 DUES	100.00
TOTAL FOR: M-15 HERITAGE ROUTE			100.00

Vendor Code	Vendor Name	Description	Amount
06170	MASS TRANSPORTATION AUTHORITY		
	2013 WN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	4,875.85
	2013 WN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	8,235.11
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			13,110.96
11940	MENARDS		
	021014	DPW SUPPLIES	1,548.70
	47188	SUPPLIES (DPW)	82.61
	47255	SUPPLIES (DPW)	5.88
	47261	SUPPLIES (DPW)	120.97
TOTAL FOR: MENARDS			1,758.16
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	853445	WATER TESTING (WTP)	448.00
	856778	SW ANNUAL PERMIT FEE MIG610063	2,000.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			2,448.00
06050	MICHIGAN MUNICIPAL LEAGUE		
	022614	CONFERENCE	300.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			300.00
06315	MOTT COMMUNITY COLLEGE		
	2013 WIN TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	8,713.68
	2013 WN TX DISB	2013 WINTER TX DISB 02/01/14-02/15/14	14,766.20
	2014 SUM TX DISB	2013 WIN TAX DISBURSE 01/16/14 - 01/31/14	319.89
TOTAL FOR: MOTT COMMUNITY COLLEGE			23,799.77
11147	MRWA		
	T140031	TRAINING (DPW)	320.00
	T140046	TRAINING (DPW)	125.00
TOTAL FOR: MRWA			445.00
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	031114	MARCH ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	320976227	MARCH INSURANCE PREMIUM	1,272.29
TOTAL FOR: MUTUAL OF OMAHA			1,272.29
10430	NORTH AMERICAN SALT CO		
	71132005	SALT (DPW)	2,717.64
	71132928	SALT (DPW)	2,626.29
	71133497	SALT (DPW)	5,020.45
TOTAL FOR: NORTH AMERICAN SALT CO			10,364.38
11916	P&H PLUMBING & HEATING		
	75622	INSPECTION & REPAIRS	384.00
TOTAL FOR: P&H PLUMBING & HEATING			384.00
06875	PARISEAUS PRINTING INC		
	81158	BUSINESS CARDS (PD)	56.00
	81227	PRINTING (PD)	99.75
TOTAL FOR: PARISEAUS PRINTING INC			155.75
11964	PERSHING LLC FBO CITY OF DAVISON		
	031114	NON UNION PENSION (DB) #J74008111	3,890.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			3,890.00

Vendor Code	Vendor Name	Description	Amount
10319	PLUNKETT & COONEY		
	10570360	CITY LEGAL FEES	2,312.49
	10570361	POLICE LEGAL FEES	2,858.00
	10570362	TAX TRIBUNAL MATTERS	1,031.98
TOTAL FOR: PLUNKETT & COONEY			6,202.47
11240	REPUBLIC WASTE SERVICES		
	0237001292853	JANUARY TRASH SERVICES	18,313.26
	0237001299484	FEBRUARY TRASH SERVICES	18,313.26
TOTAL FOR: REPUBLIC WASTE SERVICES			36,626.52
07575	ROSS AUTOMOTIVE SUPPLY		
	022514	MISC PARTS (DPW)	364.97
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			364.97
11170	SCHRAM AUTO & TRUCK PARTS INC		
	808348	DPW SUPPLIES	25.00
TOTAL FOR: SCHRAM AUTO & TRUCK PARTS INC			25.00
07830	SENSUS METERING SYSTEMS		
	FM14000611	ANNUAL SUPPORT	1,732.50
TOTAL FOR: SENSUS METERING SYSTEMS			1,732.50
11969	SKUNDA, KENNETH		
	022814	FEBRUARY CODE ENFORCEMENT	600.00
TOTAL FOR: SKUNDA, KENNETH			600.00
11530	SPICER GROUP		
	171419	PLANNING ASSISTANCE	1,993.00
TOTAL FOR: SPICER GROUP			1,993.00
11919	STANLEY ACCESS TECH LLC		
	0903227121	DOOR REPAIR	1,514.11
TOTAL FOR: STANLEY ACCESS TECH LLC			1,514.11
MISC	T&G AUTO GLASS, INC		
	24054	DPW PARTS	180.00
TOTAL FOR: T&G AUTO GLASS, INC			180.00
11525	THE BANK OF NEW YORK MELLON, NA		
	021014	REF: 2745-MFA	54,512.46
TOTAL FOR: THE BANK OF NEW YORK MELLON, NA			54,512.46
MISC	VALLEY TIRE AND SERVICE		
	52875	REPAIRS (DPW)	17.80
TOTAL FOR: VALLEY TIRE AND SERVICE			17.80
11480	WEX BANK		
	35777874	GAS (PD)	1,928.79
TOTAL FOR: WEX BANK			1,928.79
TOTAL - ALL VENDORS			722,166.90





**CITY OF DAVISON
BUILDING PERMITS
FEBRUARY 2014**

Permit.DateIssued in <Previous month>
[02/01/14 - 02/28/14]

Permit No.	Date	Address	Parcel No.	Permit Work
PS14-001	02/26/2014	331 N MAIN ST	52-10-505-020	SIGN
			Number of Permits	1



CITY OF DAVISON

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

BUILDING DEPARTMENT

SIGN

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

SIGN

PS14-001

Issued: 02/26/14

Expires: 08/26/14

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

LOCATION	OWNER	APPLICANT
331 N MAIN ST 52-10-505-020 Plat/Sub: C-1	329 MAIN LLC 200 PARK AVE SOUTH - 8TH FLOO NEW YORK NY 10003 Ph.: Ex.:	DAVISON HOME BAKERY 331 N MAIN ST DAVISON MI 48423 Ph.: (810) 658 7777 Ex.:

Work Description: WALL MOUNTED SIGN

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

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

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

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

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

APPLICANT'S SIGNATURE _____

Date _____


DAVID A. GIBSON, Building Inspector
Date 2-26-14

PAID
FEB 26 2014

CITY of DAVISON



**CITY OF DAVISON
BUILDING PERMIT INSPECTIONS
FEBRUARY 2014**

03/03/2014

Inspection.DateTimeCompleted in
<Previous month> [02/01/14 -
02/28/14]

Permit #	Date	Address	Parcel #	Inspection Type
PB13-009	02/27/2014	755 W CHELSEA CR	52-03-554-071	FINAL
PB13-031	02/27/2014	409 VEIT ST	52-10-507-059	FINAL
PB13-036	02/27/2014	531 BALSAM DR	52-10-556-026	FINAL
PB13-038	02/03/2014	41 REVERE DR	52-03-300-010	FINAL
PB13-069	02/12/2014	538 E FLINT ST	52-10-502-004	FINAL
Total Number of Inspections:				5

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0126	625 N STATE ST 52-80-013-494	# 1024.10 SNOW/ICE	01/14/2014	CONVERSATION	COMPLIED	01/17/2014	01/17/2014
EN14-0127	319 S MAIN ST 52-10-300-001	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	REMOVED BY	02/10/2014	02/13/2014
EN14-0128	102 W FLINT ST 52-04-585-045	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0129	524 N STATE ST 52-10-505-086	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0130	502 CHURCH ST 52-10-502-051	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/13/2014
EN14-0131	919 N STATE ST 52-80-014-694	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0132	800 N STATE ST 52-03-551-036	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0133	306 W FLINT ST 52-80-003-694	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0134	727 S STATE ST 52-10-300-011	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0135	805 S STATE ST 52-80-018-201	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0136	102 S MAIN ST 52-80-008-494	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0137	706 W FLINT ST 52-04-578-011	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0138	505 N STATE ST 52-80-013-294	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0139	109 N STATE ST 52-80-012-194	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0140	112 S STATE ST 52-80-019-502	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0141	320 S STATE ST 52-09-526-105	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0142	407 S STATE ST 52-10-553-014	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0143	201 N LAPEER ST 52-10-504-032	# 656.02 YARD DEBRI	02/03/2014	VIOLATION ISSUED	NEW OWNER	02/17/2014	
EN14-0144	650 N STATE ST 52-03-551-038	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0145	721 N STATE ST 52-80-014-097	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/13/2014
EN14-0146	715 N STATE ST 52-80-013-794	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0147	203 W FLINT ST 52-09-526-001	# 1024.10 SNOW/ICE	02/03/2014	SNOW VIOLATION	COMPLIED	02/05/2014	02/14/2014
EN14-0148	W FLINT ST 52-04-578-016	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0149	320 W FLINT ST 52-04-579-019	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0150	300 N MAIN ST 52-10-505-083	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0151	415 N MAIN ST 52-10-300-007	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0152	224 N STATE ST 52-10-505-076	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/17/2014
EN14-0153	409 HEMLOCK DR 52-10-557-001	# 1288.16 PARKING	02/10/2014	VIOLATION ISSUED	COMPLIED	02/13/2014	02/24/2014
EN14-0154	711 W CHELSEA CR 52-03-554-061	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	RE. DPW	02/12/2014	02/17/2014
EN14-0155	715 W CHELSEA CR 52-03-554-062	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/18/2014
EN14-0156	221 W FLINT ST 52-09-526-125	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/18/2014
EN14-0157	229 W FLINT ST 52-09-526-016	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	RE. DPW	02/12/2014	02/18/2014

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0158	534 E FLINT ST 52-10-502-005	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	COMPLIED	02/13/2014	02/18/2014
EN14-0159	604 W CHELSEA CR 52-03-553-002	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/19/2014
EN14-0160	611 S STATE ST 52-10-552-002	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	COMPLIED	02/13/2014	02/24/2014
EN14-0161	419 S STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	COMPLIED	02/13/2014	02/24/2014
EN14-0162	52-10-300-002 410 W FLINT ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0163	52-80-0026-05 404 S STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0164	52-09-576-013 206 S STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0165	52-09-526-098 421 N STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/24/2014
EN14-0166	52-80-025-003 415 N STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0167	52-09-528-011 325 N STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0168	52-09-528-020 319 N STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/25/2014
EN14-0169	52-09-528-021 311 N STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/25/2014
EN14-0170	52-09-528-026 215 N STATE ST	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/24/2014
EN14-0171	52-09-528-034 201 N LAPEER ST	# 656.02 YARD DEBRI	02/12/2014	VIOLATION ISSUED	SENT NEW VI	02/19/2014	
EN14-0172	52-10-504-032 737 LOCUST DR	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0173	52-10-560-021 546 JUNIPER DR	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
	52-10-560-005						

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0174	419 BALSAM DR 52-10-556-018	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0175	526 BALSAM DR 52-10-556-028	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0176	530 BALSAM DR 52-10-556-027	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0177	526 BALSAM DR 52-10-556-028	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0178	405 TAMARAC DR 52-10-557-010	# 1288.16 PARKING	02/12/2014	VIOLATION ISSUED	COMPLIED	02/18/2014	02/26/2014
EN14-0179	414 TAMARAC DR 52-10-558-064	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0180	425 TAMARAC DR 52-10-558-017	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0181	205 FITZNER DR 52-10-557-041	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	SENT TO DPW	02/19/2014	
EN14-0182	531 HEMLOCK DR 52-10-559-025	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0183	635 MANFORD CT 52-10-555-009	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0184	432 E CLARK ST 52-10-551-019	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0185	406 E CLARK ST 52-10-551-016	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0186	364 E CLARK ST 52-10-551-013	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0187	340 E CLARK ST 52-10-551-010	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0188	330 E CLARK ST 52-10-551-032	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0189	308 E CLARK ST 52-10-554-034	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0190	326 E CLARK ST 52-10-551-031	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0191	318 E CLARK ST 52-10-551-033	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0192	314 E CLARK ST 52-10-551-002	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0193	312 E CLARK ST 52-10-551-001	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0194	308 E CLARK ST 52-10-554-034	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0195	507 S DAVISON ST 52-10-554-030	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0196	520 N DAVISON ST 52-10-506-006	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/26/2014
EN14-0197	301 N MAIN ST 52-10-505-028	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RE. DPW	02/19/2014	02/25/2014
EN14-0198	120 E RISING ST 52-10-508-002	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0199	215 E RISING ST 52-10-508-013	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0200	338 E RISING ST 52-10-503-006	# 656.02 YARD DEBRI	02/12/2014	VIOLATION ISSUED	COMPLIED	02/19/2014	02/18/2014
EN14-0201	219 E RISING ST 52-10-508-015	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0202	231 N MAIN ST 52-10-505-032	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0203	303 N DAVISON ST 52-10-506-029	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0204	201 N LAPEER ST 52-10-504-032	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	SENT TP DPW	02/19/2014	
EN14-0205	210 N LAPEER ST 52-10-504-039	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0206	214 N LAPEER ST 52-10-504-038	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0207	320 N LAPEER ST 52-10-504-018	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0208	508 E THIRD ST 52-10-502-030	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK		
EN14-0209	315 W SECOND ST 52-09-526-077	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0210	203 W SECOND ST 52-09-526-086	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	02/26/2014
EN14-0211	203 W SECOND ST 52-09-526-086	# 1024.10 SNOW/ICE	02/14/2014	SNOW VIOLATION	RECHECK	02/16/2014	
EN14-0212	998 ODA ST 52-04-582-013	# 1024.10 SNOW/ICE	02/25/2014	HOUSE CALL/CARD	COMPLIED	02/27/2014	02/28/2014
EN14-0213	700 S DAYTON ST 52-09-577-011	# 1024.10 SNOW/ICE	02/25/2014	SNOW VIOLATION	SENT TO DPW	02/27/2014	
EN14-0214	701 SALEM DR 52-09-577-038	# 1024.10 SNOW/ICE	02/25/2014	SNOW VIOLATION	COMPLIED	02/27/2014	02/25/2014
EN14-0215	724 W FLINT ST 52-04-576-001	# 1024.10 SNOW/ICE	02/25/2014	SNOW VIOLATION	IN PROGRESS	02/27/2014	
EN14-0216	201 N LAPEER ST 52-10-504-032	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0217	114 S GENESEE ST 52-09-526-092	# 1060.01(b) GARBAGE	02/28/2014	SOFT LETTER SENT	IN PROGRESS	03/07/2014	
EN14-0218	700 S DAYTON ST 52-09-577-011	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0219	832 S DAYTON ST 52-09-577-103	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0220	816 HEMLOCK DR 52-10-559-006	# 656.02 YARD DEBRI	02/28/2014	VIOLATION ISSUED	IN PROGRESS	03/07/2014	
EN14-0221	400 VEIT ST 52-10-507-034	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0222	343 SOUTH ST 52-10-507-035	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0223	631 N GENESEE ST 52-04-585-011	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0224	205 FITZNER DR 52-10-557-041	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0225	720 GARY RAY DR 52-04-582-024	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0226	931 MEADOW DR 52-04-582-064	# 674.13 VEHICLES	02/28/2014	VIOLATION ISSUED	IN PROGRESS	03/07/2014	
EN14-0227	804 VILLAGE DR 52-04-586-029	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0228	808 SALEM DR 52-09-577-090	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0229	809 SALEM DR 52-09-577-026	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	

Records: 104

Population: All Records

Enforcement.DateTimeCreated Between 02/01/2014 AND 02/28/2014

Enforcement List

02/26/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 1024.10 SNOW/ICE							
EN14-0126	625 N STATE ST 52-80-013-494	# 1024.10 SNOW/ICE	01/14/2014	CONVERSATION	COMPLIED	01/17/2014	01/17/2014
EN14-0127	319 S MAIN ST 52-10-300-001	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	REMOVED BY	02/10/2014	02/13/2014
EN14-0128	102 W FLINT ST 52-04-585-045	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0129	524 N STATE ST 52-10-505-086	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0130	502 CHURCH ST 52-10-502-051	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/13/2014
EN14-0131	919 N STATE ST 52-80-014-694	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0132	800 N STATE ST 52-03-551-036	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0133	306 W FLINT ST 52-80-003-694	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0134	727 S STATE ST 52-10-300-011	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0135	805 S STATE ST 52-80-018-201	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0136	102 S MAIN ST 52-80-008-494	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0137	706 W FLINT ST 52-04-578-011	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/13/2014
EN14-0138	505 N STATE ST 52-80-013-294	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0139	109 N STATE ST 52-80-012-194	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0140	112 S STATE ST 52-80-019-502	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0141	320 S STATE ST 52-09-526-105	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0142	407 S STATE ST 52-10-553-014	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0144	650 N STATE ST 52-03-551-038	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0145	721 N STATE ST 52-80-014-097	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/13/2014
EN14-0146	715 N STATE ST 52-80-013-794	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	COMPLIED	02/10/2014	02/14/2014
EN14-0147	203 W FLINT ST 52-09-526-001	# 1024.10 SNOW/ICE	02/03/2014	SNOW VIOLATION	COMPLIED	02/05/2014	02/14/2014
EN14-0148	W FLINT ST 52-04-578-016	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0149	320 W FLINT ST 52-04-579-019	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0150	300 N MAIN ST 52-10-505-083	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0151	415 N MAIN ST 52-10-300-007	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/14/2014
EN14-0152	224 N STATE ST 52-10-505-076	# 1024.10 SNOW/ICE	02/03/2014	SENT TO DPW	RE. DPW	02/10/2014	02/17/2014
EN14-0154	711 W CHELSEA CR 52-03-554-061	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	RE. DPW	02/12/2014	02/17/2014
EN14-0155	715 W CHELSEA CR 52-03-554-062	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/18/2014
EN14-0156	221 W FLINT ST 52-09-526-125	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/18/2014
EN14-0157	229 W FLINT ST 52-09-526-016	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	RE. DPW	02/12/2014	02/18/2014
EN14-0158	534 E FLINT ST 52-10-502-005	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	COMPLIED	02/13/2014	02/18/2014

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0159	604 W CHELSEA CR 52-03-553-002	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/19/2014
EN14-0160	611 S STATE ST 52-10-552-002	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	COMPLIED	02/13/2014	02/24/2014
EN14-0161	419 S STATE ST 52-10-300-002	# 1024.10 SNOW/ICE	02/10/2014	SNOW VIOLATION	COMPLIED	02/13/2014	02/24/2014
EN14-0162	410 W FLINT ST 52-80-0026-05	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0163	404 S STATE ST 52-09-576-013	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0164	206 S STATE ST 52-09-526-098	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0165	421 N STATE ST 52-80-025-003	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/24/2014
EN14-0166	415 N STATE ST 52-09-528-011	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0167	325 N STATE ST 52-09-528-020	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	RE. DPW	02/17/2014	02/24/2014
EN14-0168	319 N STATE ST 52-09-528-021	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/25/2014
EN14-0169	311 N STATE ST 52-09-528-026	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/25/2014
EN14-0170	215 N STATE ST 52-09-528-034	# 1024.10 SNOW/ICE	02/10/2014	SENT TO DPW	COMPLIED	02/17/2014	02/24/2014
EN14-0172	737 LOCUST DR 52-10-560-021	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0173	546 JUNIPER DR 52-10-560-005	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0174	419 BALSAM DR 52-10-556-018	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0175	526 BALSAM DR 52-10-556-028	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014

Enforcement List

02/25/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0176	530 BALSAM DR 52-10-556-027	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0177	526 BALSAM DR 52-10-556-028	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0179	414 TAMARAC DR 52-10-558-064	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0180	425 TAMARAC DR 52-10-558-017	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0181	205 FITZNER DR 52-10-557-041	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	SENT TO DPW	02/19/2014	
EN14-0182	531 HEMLOCK DR 52-10-559-025	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0183	635 MANFORD CT 52-10-555-009	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0184	432 E CLARK ST 52-10-551-019	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0185	406 E CLARK ST 52-10-551-016	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0186	304 E CLARK ST 52-10-551-013	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0187	340 E CLARK ST 52-10-551-010	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0188	330 E CLARK ST 52-10-551-032	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0189	308 E CLARK ST 52-10-554-034	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0190	326 E CLARK ST 52-10-551-031	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/24/2014
EN14-0191	318 E CLARK ST 52-10-551-033	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0192	314 E CLARK ST 52-10-551-002	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0193	312 E CLARK ST 52-10-551-001	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0194	308 E CLARK ST 52-10-554-034	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0195	507 S DAVISON ST 52-10-554-030	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0196	520 N DAVISON ST 52-10-506-006	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/26/2014
EN14-0197	301 N MAIN ST 52-10-505-028	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RE. DPW	02/19/2014	02/25/2014
EN14-0198	120 E RISING ST 52-10-508-002	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	COMPLIED	02/19/2014	02/25/2014
EN14-0199	215 E RISING ST 52-10-508-013	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0201	219 E RISING ST 52-10-508-015	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0202	231 N MAIN ST 52-10-505-032	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0203	303 N DAVISON ST 52-10-506-029	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0204	201 N LAPEER ST 52-10-504-032	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	SENT TP DPW	02/19/2014	
EN14-0205	210 N LAPEER ST 52-10-504-039	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0206	214 N LAPEER ST 52-10-504-038	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0207	320 N LAPEER ST 52-10-504-018	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	
EN14-0208	508 E THIRD ST 52-10-502-030	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK		
EN14-0209	315 W SECOND ST 52-09-526-077	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	

Enforcement List

02/28/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0210	203 W SECOND ST 52-09-526-086	# 1024.10 SNOW/ICE	02/12/2014	SENT TO DPW	RECHECK	02/19/2014	02/26/2014
EN14-0211	203 W SECOND ST 52-09-526-086	# 1024.10 SNOW/ICE	02/14/2014	SNOW VIOLATION	RECHECK	02/16/2014	
EN14-0212	998 ODA ST 52-04-582-013	# 1024.10 SNOW/ICE	02/25/2014	HOUSE CALL/CARD	COMPLIED	02/27/2014	02/28/2014
EN14-0213	700 S DAYTON ST 52-09-577-011	# 1024.10 SNOW/ICE	02/25/2014	SNOW VIOLATION	SENT TO DPW	02/27/2014	
EN14-0214	701 SALEM DR 52-09-577-038	# 1024.10 SNOW/ICE	02/25/2014	SNOW VIOLATION	COMPLIED	02/27/2014	02/25/2014
EN14-0215	724 W FLINT ST 52-04-576-001	# 1024.10 SNOW/ICE	02/25/2014	SNOW VIOLATION	IN PROGRESS	02/27/2014	
EN14-0216	201 N LAPEER ST 52-10-504-032	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0218	700 S DAYTON ST 52-09-577-011	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0219	832 S DAYTON ST 52-09-577-103	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0221	400 VEIT ST 52-10-507-034	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0222	343 SOUTH ST 52-10-507-035	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0223	631 N GENESEE ST 52-04-585-011	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0224	205 FITZNER DR 52-10-557-041	# 1024.10 SNOW/ICE	02/28/2014	SENT TO DPW	IN PROGRESS	03/07/2014	
EN14-0225	720 GARY RAY DR 52-04-582-024	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0227	804 VILLAGE DR 52-04-586-029	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
EN14-0228	808 SALEM DR 52-09-577-090	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	

Enforcement List

02/28/2014

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0229	809 SALEM DR 52-09-577-026	# 1024.10 SNOW/ICE	02/28/2014	SNOW VIOLATION	IN PROGRESS	03/03/2014	
# 656.02 YARD DEBRI							
EN14-0143	201 N LAPEER ST 52-10-504-032	# 656.02 YARD DEBRI	02/03/2014	VIOLATION ISSUED	NEW OWNER	02/17/2014	
EN14-0171	201 N LAPEER ST 52-10-504-032	# 656.02 YARD DEBRI	02/12/2014	VIOLATION ISSUED	SENT NEW VI	02/19/2014	
EN14-0200	338 E RISING ST 52-10-503-006	# 656.02 YARD DEBRI	02/12/2014	VIOLATION ISSUED	COMPLIED	02/19/2014	02/18/2014
EN14-0220	816 HEMLOCK DR 52-10-559-006	# 656.02 YARD DEBRI	02/28/2014	VIOLATION ISSUED	IN PROGRESS	03/07/2014	
# 674.13 VEHICLES							
EN14-0226	931 MEADOW DR 52-04-582-064	# 674.13 VEHICLES	02/28/2014	VIOLATION ISSUED	IN PROGRESS	03/07/2014	
#1060.01(b) GARBAGE							
EN14-0217	114 S GENESEE ST 52-09-526-092	#1060.01(b) GARBAGE	02/28/2014	SOFT LETTER SENT	IN PROGRESS	03/07/2014	
#1288.16 PARKING							
EN14-0153	409 HEMLOCK DR 52-10-557-001	#1288.16 PARKING	02/10/2014	VIOLATION ISSUED	COMPLIED	02/13/2014	02/24/2014
EN14-0178	405 TAMARAC DR 52-10-557-010	#1288.16 PARKING	02/12/2014	VIOLATION ISSUED	COMPLIED	02/18/2014	02/26/2014

Records: 104

Population: All Records

Enforcement.DateTimeCreated Between 02/01/2014 AND 02/28/2014

D. P. W.
Month of March 2014
Projects in progress

1. Enforcement of smoke test repairs (I&I)

Status: While replacing a nonworking meter at Quail Ridge Apartments, I found that they have illegally connected a sump pump lead and a further inspection of all the units it was found that all of the sump pump leads at the complex are connected to our sanitary sewer system. I have sent them a violation letter giving them seven (7) days to make the disconnections or face fines and/or possible disconnection from the city's sewer system at their cost. It is these types of illegal connection that cost us a lot on unnecessary expenditures to the county. Also, I am having an I&I repair map made by the Genesee County GIS department. I hope to have it all back in time to do a presentation in April at a Council meeting.

2. Working on compliance of reliability study for DEQ

Status: I have responded to Mr. Prysby in a draft form I am still waiting for his response. After several phone calls to Mr. Prysby about this letter and some issues at the plant, I finally talked to him on the phone and he gave me a verbal that we were good at this point with my response.

3. Tree removal within the city

Status: As you all know we were hit with an ice storm that took out many limbs and brush everywhere and before we could get that cleaned up we were hit with snow, so when it melts we will be picking up brush.

4. Work in the water department:

Status: We continue to replace meters on a daily basis as we respond to service calls. You all are aware of the harsh winter we are having as a result we have had a few frozen water lines underground that we have had to thaw. Also, we have had a few leaks that have been repaired.

5. Parks

Status: We have had a portable out house put at the park near the sled hill to be used by the kids and have had a positive response from everyone.

6. Sidewalk repairs throughout the city

Status: Please forward any hazard you come across.

7. City Hall

Status: As you can see on your visits to City Hall, we are in the process of doing some painting and we will also be doing some updating to the front counter area. At this time, the heat is working. There have been some needed repairs done to the entry doors by Stanley Doors, as the needed repairs were outside of what we could do at the DPW.

8. Asphalt Millings

Status: They are at the DPW yard.

9. Main Street Project

Status: Waiting for spring to look at any clean up that may be needed.

10. Equipment Repairs

Status: We are on top of equipment and all is in working order.

11. Snow Plowing

Status: The end of 2013 was very hard on us from the ice storm and then the snow. January was as hard as December and I think we are up to around 50"-55" of snow this season and we have used 2/3 of our salt so it will be tight the next 6 weeks. **Will this winter ever end; we have had to have salt delivered in February no one can remember the last time that has happened. The good thing was we had some on reserve and we were able to get it.**

12. MS4 (Storm Water) Permit Audit

Status: We are working with the DEQ on this. The City Manager will be bringing the ordinance to you as soon as he gets done putting it together. **I along with the Manager, Clerk, and Sue from GCSW are meeting with the State DEQ about our permit on the 4th of March.**

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

TOTALS FOR FEBRUARY 2014

MISC. CITY HALL REQUEST	8
MISC. LIBRARY REQUEST	10
MISC. COURT REQUEST	2
MISC. S.O.S. REQUEST	1
MISC. BALLFIELD REQUEST	0
MISC. WATER QUESTION	1
LAWN MOWING PER CODE ENFORCI	0
MISS DIG STAKING	8
DEAD ANIMAL	0
TREE ISSUES / QUESTIONS	0
TREE REMOVAL REQUEST	0
SIDEWALK ISSUES	0
ROAD REPAIRS	0
SMOKE TESTING APPT.	0
WATER / SEWER IN BASEMENT	1
BROWN WATER COMPLAINT	3
FINAL READ	7
METER REPAIR	16
METER REPLACEMENT	0
RE-READ METER	8
WATER SHUT OFF	1
WATER TURN ON	3
MISC. WATER / SEWER APPT.	2
SNOW PLOWING	51

YEARLY RUNNING TOTALS

11
12
3
2
0
1
0
17
0
0
8
0
1
0
1
3
11
16
5
45
1
3
6
96



City of Davison Police Department

200 E. FLINT STREET, DAVISON, MICHIGAN 48423-0130
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WILLIAM P. BRANDON, Chief of Police

MONTHLY POLICE REPORT

FEBRUARY, 2014

Injury Crashes	4
Non-Injury Crashes	14
Private Property Crashes	4
Traffic Stops/Major Streets	133
Citations/Major Streets	42
Verbal Warnings/Major Streets	115
Traffic Stops/Local Streets	43
Citations/Local Streets	37
Verbal Warnings/Local Streets	53

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

Complaint Assists to Richfield Twp	2
Complaint Assists from Richfield Twp	6

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 02/28/2014

Y-T-D=YEAR TO DATE	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	2012-13 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 101 - GENERAL FUND					
Revenues	1,068,153.04	973,693.38	1,025,000.00	51,306.62	94.99
101-000-403.000 REAL TAX COLLECT	80,423.19	81,544.72	76,000.00	(5,544.72)	107.30
101-000-404.000 PERSONAL PROPERTY TAXES	130,605.80	130,090.11	121,000.00	(9,090.11)	107.51
101-000-413.000 POLICE MILLAGE REVENUE	10,571.11	10,840.30	10,000.00	(840.30)	108.40
101-000-413.001 POLICE MILLAGE- PERSONAL PROPERTY	50,624.67	50,000.00	25,000.00	25,000.00	0.00
101-000-423.000 PAYMENTS IN LIEU OF TAXES	632.50	384.00	400.00	71.00	82.25
101-000-424.000 TRAILER PARK FEES	1,936.32	1,219.59	1,750.00	530.41	69.69
101-000-445.000 INTEREST ON TAXES	3,977.28	3,470.89	3,750.00	279.11	92.56
101-000-445.001 PENALTIES ON TAXES	2,318.68	810.00	1,300.00	490.00	62.31
101-000-445.002 OTHER PENALTIES ON TAX BILLS	1,583.49	0.00	6,000.00	6,000.00	0.00
101-000-446.000 ADMIN FEE - PEN & INT - COUNTY	2,625.00	0.00	2,500.00	2,500.00	0.00
101-000-451.000 OTHER BUSINESS LICENSES & PERMITS	7,435.00	3,212.00	7,500.00	4,288.00	42.83
101-000-500.000 BUILDING PERMITS	0.00	0.00	450.00	450.00	0.00
101-000-500.010 WATER/SEWER DISCONNECT DEPOSIT	3,122.90	3,094.85	3,400.00	305.15	91.03
101-000-574.000 SSR/LIQUOR LICENSE FEES	379,162.00	201,371.00	350,000.00	148,629.00	57.53
101-000-577.000 SALES TAX / CONSTITUTIONAL	0.00	0.00	112,900.00	112,900.00	0.00
101-000-579.000 EVIP-CAPITAL IMPROVEMENT PLAN	1,078.31	1,065.42	1,100.00	34.58	96.86
101-000-582.000 GRANTS-LOCAL /PUB SAFETY/MISC	900.00	1,325.00	750.00	(575.00)	176.67
101-000-607.001 PLANNING COMMISSION FEES	0.00	0.00	50.00	50.00	0.00
101-000-607.002 ZONING BOARD OF APPEALS	0.00	0.00	50.00	50.00	0.00
101-000-607.801 ZONING COMPLIANCE CERT/PERMIT	0.00	0.00	50.00	50.00	0.00
101-000-607.802 SPLIT & COMBINATION FEES	41,337.70	47,249.81	45,000.00	(2,249.81)	105.00
101-000-618.000 COLLECTION FEES/TAXES	85,715.90	66,667.83	80,000.00	13,332.17	83.33
101-000-625.000 FRANCHISE FEES	3,896.00	3,219.00	3,500.00	281.00	91.97
101-000-642.000 CHARGE FOR TRASH BAGS	5,000.00	0.00	5,000.00	5,000.00	0.00
101-000-654.000 LDFA - REIMBURSEMENT	0.00	30.00	0.00	(30.00)	100.00
101-000-654.001 LDFA-COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00
101-000-656.000 CANOPY SIGN LIGHT PAYMENT	21,266.50	11,313.12	17,500.00	6,186.88	64.65
101-000-660.000 ORDINANCE FINES & COSTS	1,603.13	1,225.39	1,300.00	74.61	94.26
101-000-664.000 INVESTMENT INTEREST	741.54	207.17	500.00	292.83	41.43
101-000-665.000 INTEREST - MM - SAVINGS	0.68	0.46	0.00	(0.41)	100.00
101-000-665.002 INTEREST SPLASH PARK	40,193.26	28,105.50	37,200.00	9,094.50	75.55
101-000-668.004 BUIL. RENT/GENESEE CO.	0.00	0.00	0.00	0.00	0.00
101-000-668.005 REIMB/BAPTIST CHURCH	1,068.95	500.00	1,000.00	500.00	50.00
101-000-670.000 PASSPORT SERVICE	0.00	0.00	100.00	100.00	0.00
101-000-670.005 SEX OFFENDER REGISTER FEE	1,273.30	722.71	1,500.00	777.29	48.18
101-000-676.002 POLICE TRAINING INCOME	3,000.00	0.00	3,000.00	3,000.00	0.00
101-000-677.000 ADMIN. REIMB/MAJOR ST	20,000.00	10,000.00	20,000.00	10,000.00	50.00
101-000-677.001 REIMB./MAJOR ST-SALARY	3,000.00	0.00	3,000.00	3,000.00	0.00
101-000-678.000 ADMIN. REIMB-LOCAL STS	7,800.00	3,900.00	7,800.00	3,900.00	50.00
101-000-678.001 REIMB./LOCAL ST-SALARY	145,227.20	72,613.50	145,000.00	72,386.50	50.08
101-000-679.000 REIMB. FROM WATER	35,000.00	0.00	35,000.00	35,000.00	0.00
101-000-679.010 REIMBURSEMENT - OPEB - WATER	145,230.00	72,615.00	145,000.00	72,385.00	50.08
101-000-680.000 REIMBURSEMENT FROM SEWER FUND	35,000.00	0.00	35,000.00	35,000.00	0.00
101-000-680.010 REIMBURSEMENT - OPEB - SEWER	52,150.00	26,075.00	52,150.00	26,075.00	50.00
101-000-681.000 REIMB. FROM EQUIPMENT					

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
101-000-682.000	SECY OF STATE-LEASE PAYMENT	31,299.96	20,866.64	20,866.64	30,000.00	9,133.36	69.56
101-000-683.000	TAX COLLECTION SP. REV. GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	14,686.57	10,249.96	12,954.80	18,000.00	5,045.20	71.97
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	4,405.96	3,074.98	3,886.44	5,400.00	1,513.56	71.97
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	12,279.84	23,487.56	27,000.00	3,512.44	86.99
101-000-697.001	COMPOST PASSES REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-697.002	COMPOST PRODUCT SALES REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-698.000	MISC. INCOME	31,938.28	21,790.38	16,916.90	28,000.00	11,083.10	60.42
101-000-698.001	PAVILION RENTAL	7,725.00	2,975.00	2,484.95	7,000.00	4,515.05	35.50
101-000-698.002	MISCELLANEOUS PENALTIES	317.14	95.31	151.93	100.00	(51.93)	151.93
101-000-698.011	DCER REIMBURSEMENT - BALL FIELDS	13,488.44	13,488.44	12,127.55	10,000.00	(2,127.55)	121.28
101-000-699.000	CHARGEABLE INCOME	20,042.38	17,354.27	27,885.25	19,000.00	(8,885.25)	146.76
101-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	56,188.00	56,188.00	0.00
101-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		2,564,025.68	1,882,460.40	1,877,322.72	2,598,888.00	721,565.28	72.24
Expenditures							
000	GENERAL	1,517.09	0.00	0.00	0.00	0.00	0.00
101	LEGISLATIVE	15,586.75	8,822.45	8,870.96	19,530.00	10,659.04	45.42
172	EXECUTIVE	121,723.87	81,646.37	77,902.51	115,565.00	37,662.49	67.41
195	ELECTION	7,494.89	7,822.60	2,349.81	9,500.00	7,150.19	24.73
215	GENERAL OFFICE	309,029.40	205,445.97	194,117.39	267,650.00	73,532.61	72.53
216	CITY CLERK- ADMIN SVC MGR - SWPP COORD	95,741.96	63,867.55	63,907.28	95,197.00	31,289.72	67.13
253	CITY TREASURER	114,657.38	71,088.44	57,706.68	79,660.00	21,953.32	72.44
257	ASSESSING	30,798.75	18,287.70	19,706.20	29,100.00	9,393.80	67.72
265	BLDGS & GROUNDS	85,366.07	54,255.01	44,443.92	72,450.00	28,006.08	61.34
305	POLICE DEPARTMENT	1,066,681.37	717,467.50	635,420.07	1,039,754.00	404,333.93	61.11
340	FIRE DEPARTMENT	120,805.64	50,243.26	79,014.68	128,082.00	49,067.32	61.69
371	BUILDING & CODE ENFORCEMENT	21,614.65	15,133.58	16,637.29	22,300.00	5,662.71	74.61
441	DEPARTMENT OF PUBLIC WORKS	142,556.57	87,803.36	85,760.24	128,020.00	42,259.76	66.99
444	HIGHWAYS & STREETS	79,856.20	46,876.02	40,701.49	85,100.00	44,398.51	47.83
523	SOLID WASTE	928.02	0.00	234.61	6,000.00	5,765.39	3.91
546	OFF STREET PARKING	2,178.70	1,327.49	4,316.25	4,250.00	(66.25)	101.56
685	SENIOR CITIZENS	4,058.00	4,058.00	4,058.00	4,500.00	442.00	90.18
722	PARK EXPENSES	143,475.43	100,058.73	96,209.47	132,400.00	36,190.53	72.87
731	ECONOMIC & COMMUNITY DEVELOPMENT	0.00	0.00	757.23	2,000.00	1,242.77	37.86
738	LIBRARY	35,852.54	25,398.47	24,012.38	36,000.00	11,987.62	66.70
801	PLANNING COMMISSION	20.00	20.00	9,244.99	11,250.00	2,005.01	82.18
805	ZONING BOARD OF APPEALS	126.90	0.00	542.30	800.00	257.70	67.79
865	HEALTH CARE - RETIREES	164,950.26	111,926.90	153,727.57	191,280.00	37,552.43	80.37
936	PUBLIC IMPROVEMENT	30,879.31	23,024.49	91,177.85	118,500.00	27,322.15	76.94
TOTAL Expenditures		2,595,899.75	1,694,573.89	1,710,819.17	2,598,888.00	888,068.83	65.83
Fund 101 - GENERAL FUND:		2,564,025.68	1,882,460.40	1,877,322.72	2,598,888.00	721,565.28	72.24
TOTAL REVENUES		2,595,899.75	1,694,573.89	1,710,819.17	2,598,888.00	888,068.83	65.83
TOTAL EXPENDITURES		(31,874.07)	187,886.51	166,503.55	0.00	(166,503.55)	100.00
NET OF REVENUES & EXPENDITURES							

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 202 - MAJOR STREETS FUND							
Revenues							
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	213,287.98	104,855.83	108,201.37	211,000.00	102,798.63	51.28
202-000-578.001	METRO AUTH PA-48 R-O-W	0.00	0.00	0.00	7,000.00	7,000.00	0.00
202-000-582.000	GRANTS-LOCAL UNITS	87,776.97	87,776.97	0.00	616,750.00	616,750.00	0.00
202-000-664.000	INVESTMENT INTEREST	200.68	134.48	86.68	135.00	48.32	64.21
202-000-665.000	INTEREST - MM - SAVINGS	172.97	121.94	64.30	100.00	35.70	64.30
202-000-679.002	STATE TRUNKLINE MAINTENANCE	31,333.55	20,779.28	9,473.77	23,150.00	13,676.23	40.92
202-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00	0.00
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	213,668.50	117,826.12	1,135,461.00	1,017,634.88	10.38
Expenditures							
445	DRAINS - PUBLIC BENEFIT	1,996.40	1,996.40	4,750.00	4,750.00	0.00	100.00
451	STREET CONSTRUCTION	37,010.93	18,244.76	305,091.35	933,861.00	628,769.65	32.67
463	GENERAL STREET ACTIVITIES	69,001.47	46,881.12	52,886.49	107,800.00	54,913.51	49.06
474	TRAFFIC SERVICES	2,267.73	983.06	893.16	13,060.00	12,166.84	6.84
478	WINTER MAINTENANCE	26,226.49	13,035.63	42,305.66	41,300.00	(1,005.66)	102.44
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	1,801.12	0.00	6,925.00	6,925.00	0.00
486	ST HWY SURFACE MAINTENANCE	(1,523.00)	652.49	2,221.52	4,575.00	2,353.48	48.56
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)	144.02	23.84	300.00	276.16	7.95
497	ST HWY WINTER MAINTENANCE	14,757.53	7,383.28	11,499.35	11,000.00	(499.35)	104.54
TOTAL Expenditures		193,349.35	98,616.87	419,671.37	1,135,461.00	715,789.63	36.96
Fund 202 - MAJOR STREETS FUND:							
TOTAL REVENUES		332,772.15	213,668.50	117,826.12	1,135,461.00	1,017,634.88	10.38
TOTAL EXPENDITURES		193,349.35	98,616.87	419,671.37	1,135,461.00	715,789.63	36.96
NET OF REVENUES & EXPENDITURES		139,422.80	115,051.63	(301,845.25)	0.00	301,845.25	100.00

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 203 - LOCAL STREETS FUND							
Revenues							
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	81,678.28	40,097.88	41,503.76	81,000.00	39,496.24	51.24
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	108.97	67.39	100.00	32.61	67.39
203-000-665.000	INTEREST -MM - SAVINGS	80.41	59.32	45.79	90.00	44.21	50.88
203-000-691.000	TRANSFER FROM MAJOR STRTS	30,998.00	0.00	0.00	0.00	0.00	0.00
203-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	55,975.00	55,975.00	0.00
203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	144,165.00	102,548.06	28.87
TOTAL Revenues		128,236.74	40,266.17	41,616.94			
Expenditures							
445	DRAINS - PUBLIC BENEFIT	1,996.40	1,996.40	3,000.00	3,000.00	0.00	100.00
451	STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
463	GENERAL STREET ACTIVITIES	71,733.84	46,167.17	55,065.91	112,465.00	57,409.09	48.95
474	TRAFFIC SERVICES	263.17	474.88	330.58	4,600.00	4,269.42	7.19
478	WINTER MAINTENANCE	9,335.81	5,679.24	30,075.70	21,100.00	(8,975.70)	142.54
483	STREET ADMINISTRATION	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00
TOTAL Expenditures		86,329.22	54,317.69	88,462.19	144,165.00	55,702.81	61.36
Fund 203 - LOCAL STREETS FUND:							
TOTAL REVENUES		128,236.74	40,266.17	41,616.94	144,165.00	102,548.06	28.87
TOTAL EXPENDITURES		86,329.22	54,317.69	88,462.19	144,165.00	55,702.81	61.36
NET OF REVENUES & EXPENDITURES		41,907.52	(14,051.52)	(46,845.25)	0.00	46,845.25	100.00
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE							
Revenues							
245-000-408.000	GARBAGE COLLECTION FEES	220,896.00	219,648.00	218,712.00	230,040.00	11,328.00	95.08
245-000-476.000	COMPOST PASSES	0.00	0.00	0.00	0.00	0.00	0.00
245-000-645.000	PRODUCT SALES-COMPOST/CHIPS	(3,989.00)	(2,992.50)	0.00	0.00	0.00	0.00
245-000-665.000	INTEREST - MM - SAVINGS	55.38	47.11	29.90	60.00	30.10	49.83
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	216,702.61	218,741.90	232,660.00	13,918.10	94.02
Expenditures							
523	SOLID WASTE	9,906.86	9,906.86	0.00	17,660.00	17,660.00	0.00
528	REFUSE COLLECTION	215,582.36	124,620.56	130,205.13	215,000.00	84,794.87	60.56
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		225,489.22	134,527.42	130,205.13	232,660.00	102,454.87	55.96
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:							
TOTAL REVENUES		218,479.47	216,702.61	218,741.90	232,660.00	13,918.10	94.02
TOTAL EXPENDITURES		225,489.22	134,527.42	130,205.13	232,660.00	102,454.87	55.96
NET OF REVENUES & EXPENDITURES		(7,009.75)	82,175.19	88,536.77	0.00	(88,536.77)	100.00

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Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I							
Revenues							
321-000-403.000	REAL TAX COLLECT	131,016.64	121,103.34	117,162.66	121,000.00	3,837.34	96.83
321-000-404.000	PERSONAL PROPERTY TAXES	9,596.44	9,381.25	9,818.92	11,000.00	1,181.08	89.26
321-000-445.000	INTEREST ON TAXES	153.28	117.59	93.27	150.00	56.73	62.18
321-000-445.001	PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00	0.00
321-000-446.000	ADMIN FEE - PEN & INT-COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
321-000-665.000	INTEREST - MM-SAVINGS	878.57	585.19	398.38	750.00	351.62	53.12
321-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenues	141,644.93	131,187.37	127,473.23	132,900.00	5,426.77	95.92
Expenditures							
906	DEBT SERVICE	98,059.77	11,834.57	101,800.40	132,900.00	31,099.60	76.60
	TOTAL Expenditures	98,059.77	11,834.57	101,800.40	132,900.00	31,099.60	76.60
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:							
	TOTAL REVENUES	141,644.93	131,187.37	127,473.23	132,900.00	5,426.77	95.92
	TOTAL EXPENDITURES	98,059.77	11,834.57	101,800.40	132,900.00	31,099.60	76.60
	NET OF REVENUES & EXPENDITURES	43,585.16	119,352.80	25,672.83	0.00	(25,672.83)	100.00
Fund 490 - SANITARY SEWER CAPTL IMP							
Revenues							
490-000-605.000	GRANT REVENUE - ST OF MICH	0.00	0.00	0.00	0.00	0.00	0.00
490-000-607.004	SEWER TAP-IN FEES	0.00	0.00	0.00	0.00	0.00	0.00
490-000-626.006	CAPITAL IMPROV CHARGE	85,103.94	63,806.29	63,644.65	85,000.00	21,355.35	74.88
490-000-626.007	PENALTIES - SEWER TREATMT	931.63	696.56	975.96	750.00	(225.96)	130.13
490-000-664.000	INVESTMENT INTEREST	921.48	489.81	335.95	900.00	564.05	37.33
490-000-665.000	INTEREST - MM - SAVINGS	293.86	218.61	140.81	375.00	234.19	37.55
490-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
490-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00	0.00
490-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenues	87,250.91	65,211.27	65,097.37	87,025.00	21,927.63	74.80
Expenditures							
000	GENERAL	3,200.00	0.00	0.00	0.00	0.00	0.00
536	SCIF DEPARTMENT	49,515.05	40,593.74	146,376.39	87,025.00	(59,351.39)	168.20
	TOTAL Expenditures	52,715.05	40,593.74	146,376.39	87,025.00	(59,351.39)	168.20
Fund 490 - SANITARY SEWER CAPTL IMP:							
	TOTAL REVENUES	87,250.91	65,211.27	65,097.37	87,025.00	21,927.63	74.80
	TOTAL EXPENDITURES	52,715.05	40,593.74	146,376.39	87,025.00	(59,351.39)	168.20
	NET OF REVENUES & EXPENDITURES	34,535.86	24,617.53	(81,279.02)	0.00	81,279.02	100.00

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
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	31,444.71	31,284.19	45,000.00	13,715.81	69.52
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	43,595.31	20,951.43	27,335.11	40,000.00	12,664.89	68.34
491-000-626.008	PENALTIES-SEWER-COLLECTION	918.85	726.20	595.25	1,000.00	404.75	59.53
491-000-664.000	INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
491-000-664.001	INVESTMENT INTEREST - DWRF	0.00	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	225.14	156.25	100.87	200.00	99.13	50.44
491-000-671.000	BOND REVENUE-MAIN STREET	0.00	0.00	0.00	0.00	0.00	0.00
491-000-672.000	CONTRIB./STREET FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
491-000-682.000	WELL HEAD GRANT PROGRAM	750.00	0.00	2,292.78	5,000.00	2,707.22	45.86
491-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
491-000-698.001	TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00	0.00	0.00
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	68,752.00	68,752.00	0.00
491-000-964.000	TRANSFERS FROM (IN)	3,200.00	0.00	0.00	35,000.00	35,000.00	0.00
TOTAL Revenues		93,804.15	54,278.59	61,608.20	195,452.00	133,843.80	31.52
Expenditures							
000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
436	GENERAL	140,986.52	108,060.00	587,871.78	195,452.00	(392,419.78)	300.78
TOTAL Expenditures		140,986.52	108,060.00	587,871.78	195,452.00	(392,419.78)	300.78
Fund 491 - WATER CAPITAL IMPROV FUND:							
TOTAL REVENUES		93,804.15	54,278.59	61,608.20	195,452.00	133,843.80	31.52
TOTAL EXPENDITURES		140,986.52	108,060.00	587,871.78	195,452.00	(392,419.78)	300.78
NET OF REVENUES & EXPENDITURES		(47,182.37)	(53,781.41)	(526,263.58)	0.00	526,263.58	100.00
Fund 590 - SEWER FUND							
Revenues							
590-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
590-000-626.001	SEWER TREATMENT CHARGES	290,500.42	152,726.49	254,792.67	274,600.00	19,807.33	92.79
590-000-626.002	SEWER COLLECTION CHARGES	490,933.97	368,553.17	366,208.68	550,000.00	183,791.32	66.58
590-000-626.007	PENALTIES - SEWER TREATMT	3,271.32	2,146.18	4,263.89	2,000.00	(2,263.89)	213.19
590-000-626.008	PENALTIES-SEWER-COLLECTION	7,859.52	5,866.57	6,270.41	7,000.00	729.59	89.58
590-000-664.000	INVESTMENT INTEREST	1,074.11	998.22	1,786.75	1,000.00	(786.75)	178.68
590-000-665.000	INTEREST - MM - SAVINGS	82.12	63.04	41.23	250.00	58.77	41.23
590-000-698.000	MISCELLANEOUS INCOME	350.00	200.00	200.00	250.00	50.00	80.00
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	530,553.67	633,563.63	877,330.00	243,766.37	72.21
Expenditures							
548	SEWER GENERAL EXPENDITURES	998,157.80	418,794.41	393,650.24	877,330.00	483,679.76	44.87
556	AUDIT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		998,157.80	418,794.41	393,650.24	877,330.00	483,679.76	44.87
Fund 590 - SEWER FUND:							
TOTAL REVENUES		794,071.46	530,553.67	633,563.63	877,330.00	243,766.37	72.21
TOTAL EXPENDITURES		998,157.80	418,794.41	393,650.24	877,330.00	483,679.76	44.87
NET OF REVENUES & EXPENDITURES		(204,086.34)	(111,759.26)	(239,913.39)	0.00	(239,913.39)	100.00

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	2013-14 ORIGINAL BUDGET	2013-14 AVAILABLE BALANCE	% OF BUDGET USED
Fund 591 - WATER DEPARTMENT FUND							
Revenues							
591-000-592.000	CONTRIB/SCIF-95 REVBN	13,738.00	13,738.00	12,750.50	13,738.00	987.50	92.81
591-000-593.000	CONTRIB/WC/F 95 REVBN	54,952.00	54,952.00	51,002.00	54,952.00	3,950.00	92.81
591-000-593.001	CONTRIBUTION FR WCIF - 2003 DWRF INT	0.00	0.00	0.00	0.00	0.00	0.00
591-000-607.003	WATER INSPECTION FEES	0.00	0.00	0.00	0.00	0.00	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	3,349.25	4,150.00	4,150.00	4,000.00	(150.00)	103.75
591-000-626.004	PRIV SPRINKL SYSTM FEES	1,950.00	1,950.00	2,100.00	2,250.00	150.00	93.33
591-000-626.005	INSTALLATION CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
591-000-626.007	PENALTIES -WATER	13,465.80	10,132.43	11,039.48	12,000.00	960.52	92.00
591-000-642.001	SALE OF WATER	898,540.29	682,957.41	669,192.77	1,150,000.00	480,807.23	58.19
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	627.77	600.09	1,200.00	599.91	50.01
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	206.31	166.21	27.79	700.00	672.21	3.97
591-000-665.000	INTEREST - MM- SAVINGS	50.57	30.62	28.23	200.00	171.77	14.12
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	2,600.00	2,750.00	3,500.00	750.00	78.57
591-000-698.000	MISCELLANEOUS INCOME	50.00	0.00	50.00	100.00	50.00	50.00
591-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00	0.00
591-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,013,975.20	771,754.44	776,290.86	1,265,240.00	488,949.14	61.36
Expenditures							
566	WATER GENERAL EXPENDITURES	1,130,585.78	436,991.67	895,266.62	1,252,423.00	357,156.38	71.48
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	443,790.42	901,285.37	1,265,240.00	363,954.63	71.23
Fund 591 - WATER DEPARTMENT FUND:							
TOTAL REVENUES		1,013,975.20	771,754.44	776,290.86	1,265,240.00	488,949.14	61.36
TOTAL EXPENDITURES		1,143,144.28	443,790.42	901,285.37	1,265,240.00	363,954.63	71.23
NET OF REVENUES & EXPENDITURES		(129,169.08)	327,964.02	(124,994.51)	0.00	124,994.51	100.00

GL NUMBER	DESCRIPTION	2012-13 YEAR-END ACTIVITY	2012-13 Y-T-D ACTIVITY AS OF 02-28-13	2013-14 Y-T-D ACTIVITY AS OF 2-28-14	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	615.09	589.94	2,500.00	1,910.06	23.60
661-000-665.000	INTEREST - MM - SAVINGS	158.97	121.31	63.49	500.00	436.51	12.70
661-000-668.000	RENTAL INCOME - ALL FUNDS	127.79	6,142.52	0.00	0.00	0.00	0.00
661-000-668.001	RENTAL INCOME/WATER	47,690.24	31,852.46	44,222.84	40,000.00	(4,222.84)	110.56
661-000-668.002	RENTAL INCOME/SEWER	43,383.95	28,176.74	29,814.00	30,000.00	186.00	99.38
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/WC/F	0.00	0.00	766.25	0.00	(766.25)	100.00
661-000-668.006	RENTAL INCOME/MAJOR	27,019.69	19,873.46	30,928.37	40,000.00	9,071.63	77.32
661-000-668.007	RENTAL INCOME/LOCAL	23,898.63	17,925.85	29,777.00	20,000.00	(9,777.00)	148.89
661-000-668.008	RENTAL INCOME - GENERAL	58,811.21	38,110.83	37,363.72	55,000.00	17,636.28	67.93
661-000-668.009	RENTAL INCOME/OTHER	0.00	0.00	0.00	5,500.00	5,500.00	0.00
661-000-679.001	SALE OF GASOLINE	0.00	0.00	0.00	0.00	0.00	0.00
661-000-680.000	INCOME/OTHER SOURCES	0.00	0.00	0.00	7,500.00	7,500.00	0.00
661-000-680.010	SALE OF EQUIPMENT PROCEEDS	1,081.94	1,081.94	0.00	0.00	0.00	0.00
661-000-698.004	CONTRIBUTION FROM WC/F	0.00	0.00	0.00	0.00	0.00	0.00
661-000-698.005	CONTRIBUTION FROM SCIF	0.00	0.00	0.00	0.00	0.00	0.00
661-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	80,900.00	80,900.00	0.00
TOTAL Revenues		204,926.77	143,500.20	173,901.19	281,900.00	107,998.81	61.99
Expenditures							
932	EQUIPMENT TRANSFERS	291,178.52	152,905.16	168,891.96	281,900.00	113,008.04	59.91
TOTAL Expenditures		291,178.52	152,905.16	168,891.96	281,900.00	113,008.04	59.91
Fund 661 - EQUIPMENT FUND:							
TOTAL REVENUES		204,926.77	143,500.20	173,901.19	281,900.00	107,998.81	61.69
TOTAL EXPENDITURES		291,178.52	152,905.16	168,891.96	281,900.00	113,008.04	59.91
NET OF REVENUES & EXPENDITURES		(86,251.75)	(9,404.96)	5,009.23	0.00	(5,009.23)	100.00
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		5,579,187.46	4,049,583.22	4,093,442.16	6,951,021.00	2,857,578.84	58.89
NET OF REVENUES & EXPENDITURES		5,825,309.48	3,158,014.17	4,649,034.00	6,951,021.00	2,301,987.00	66.88
NET OF REVENUES & EXPENDITURES		(728,122.02)	(891,569.05)	(555,591.84)	0.00	555,591.84	100.00

**CITY OF DAVISON
STORM WATER ORDINANCE
CITY OF DAVISON, CITY COUNCIL
GENESEE COUNTY, MICHIGAN**

ORDINANCE NO. 2014-03

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OPENING STATEMENT

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, FOR THE CITY OF DAVISON, MICHIGAN, BY ADDING A NEW ARTICLE (**ADD YOUR NUMBER**) TO CHAPTER (**ADD YOUR NUMBER**) TO REGULATE STORM WATER CONTROL; TO PROVIDE FOR STORM WATER PERMITS AND FOR PAYMENT OR REIMBURSEMENT OF COSTS INCURRED BY THE MUNICIPALITY DUE TO STORM WATER PERMITS; AND TO PROVIDE PENALTIES FOR VIOLATIONS.

THE CITY OF DAVISON ORDAINS:

Section 1. Amendment. Chapter (ADD YOUR NUMBER) of the Code of Ordinances of the City of Davison, Michigan is amended by adding Article (ADD YOUR NUMBER) to read as follows:

Article I. Storm Water

Section 1.01 Title

This ordinance shall be known as the "CITY OF DAVISON Storm-Water Management Ordinance" and may be so cited.

Section 1.02 Findings

The CITY OF DAVISON finds that:

- (a) Water bodies, roadways, structures, and other property within, and downstream of the CITY OF DAVISON are at times subjected to flooding;
- (b) Flooding is a danger to the lives and property of the public and is also a danger to the natural resources of the CITY OF DAVISON and the region;
- (c) Land development alters the hydrologic response of watersheds, resulting in increased storm water runoff rates and volumes, increased flooding, increased stream channel erosion, and increased sediment transport and deposition;
- (d) Storm water runoff produced by land development contributes to increased quantities of water-borne pollutants;
- (e) Increases of storm water runoff, soil erosion, and non-point source pollution have occurred as a result of land development, and cause deterioration of the water resources of the CITY OF DAVISON and downstream municipalities;
- (f) Storm water runoff, soil erosion, and non-point source pollution, due to land development within the CITY OF DAVISON, have resulted in a deterioration of the water resources of the CITY OF DAVISON and downstream municipalities;
- (g) Increased storm water runoff rates and volumes, and the sediments and pollutants associated with storm water runoff from future development projects within the CITY OF DAVISON will, absent reasonable

regulation and control, adversely affect the CITY OF DAVISON's water bodies and water resources, and those of downstream municipalities;

- (h) Storm water runoff, soil erosion, and non-point source pollution can be controlled and minimized by the regulation of storm water runoff from development;
- (i) Adopting the standards, criteria and procedures contained in this ordinance and implementing the same will address many of the deleterious effects of storm water runoff;
- (j) Adopting these standards is necessary for the preservation of the public health, safety and welfare.

Section 1.03 Purpose

It is the purpose of this ordinance to establish minimum storm water management requirements and controls to accomplish, among others, the following objectives:

- (a) To reduce artificially induced flood damage;
- (b) To minimize increased storm water runoff rates and volumes from identified new land development;
- (c) To minimize the deterioration of existing watercourses, culverts and bridges, and other structures;
- (d) To encourage water recharge into the ground where geologically favorable conditions exist;
- (e) To prevent an increase in non-point source pollution;
- (f) To maintain the integrity of stream channels for their biological functions, as well as for drainage and other purposes;
- (g) To minimize the impact of development upon stream bank and streambed stability;
- (h) To reduce erosion from development or construction projects;
- (i) To preserve and protect water supply facilities and water resources by means of controlling increased flood discharges, stream erosion, and runoff pollution; and,
- (j) To reduce storm water runoff rates and volumes, soil erosion, and non-point source pollution, wherever practicable, from lands that were developed without storm water management controls meeting the purposes and standards of this ordinance.
- (k) To reduce the adverse impact of changing land use on water bodies and, to that end, this ordinance establishes minimum standards to protect water bodies from degradation resulting from changing land use where there are insufficient storm water management controls.

Section 1.04 Applicability, Exemptions and General Provisions

- (1) To prevent an increase in non-point source pollution; this ordinance shall apply to any earth-disturbing activities greater than or equal to 1-acre (≥ 1 ac.) for new development or redevelopment projects or earth disturbing activities less than 1-

acre on parcels with greater than or equal to 50% ($\geq 50\%$) impervious surface which will alter storm water drainage characteristics of the development site. Typically these developments require approval of a plat, a site development plan, building permit, and other permits to be obtained. However, this ordinance shall not apply to the following:

- (a) Development on one single-family lot, parcel, or condominium unit where the CITY OF DAVISON determines that due to the size of the development site or other circumstances, the quantity, quality, and or rate of storm-water flow does not materially alter storm water flow from the property in terms of rate and/or volume.
- (b) The installation or removal of individual mobile homes within a mobile home park. This exemption shall not be construed to apply to the construction, expansion, or modification of a mobile home park.
- (c) Ongoing farm operations such as tilling or plowing. Earth disturbances that are not directly related to farming are not exempt from this ordinance.
- (d) Plats with preliminary plat approval and other developments with final land use approval prior to the effective date of this ordinance, where such approvals remain in effect.

Section 1.05 Definitions

For the purpose of this ordinance, the following words and phrases shall have the meanings respectively ascribed to them by this Section unless the context in which they are used specifically indicates otherwise:

- (a) Best Management Practices (BMPs) - A practice, or combination of practices and design criteria that comply with the Michigan Department of Natural Resources and Environment's Guidebook of BMPs for Michigan Watersheds, the Low Impact Development Manual for Michigan, or equivalent practices and design criteria that accomplish the purposes of this ordinance (including, but not limited to minimizing storm water runoff and preventing the discharge of pollutants into storm water) as determined by the Municipality Engineer, and, where appropriate, the standards of the Genesee County Drain Commissioner.
- (b) Building Opening - Any opening of a solid wall such as a window or door, through which floodwaters could penetrate.
- (c) Construction Site Storm Water Runoff - Storm water runoff from a development site following an earth change.
- (d) Detention - A system which is designed to capture storm water and release it over a given period of time through an outlet structure at a controlled rate.
- (e) Developed or Development - The installation or construction of impervious surfaces on a development site that require, pursuant to state law or local ordinance, the Municipality's ~~Township's~~ approval of a site plan, plat, site condominium, special land use, planned unit development, rezoning of land, land division approval, private road approval or other approvals required for the development of land or the erection of

buildings or structures; provided, however, that for purposes of Article II only, developed or development shall not include the actual construction of, or an addition, extension or modification to, an individual single-family or a two-family detached dwelling or appurtenances to the same, if the Municipality Manager finds that such construction, addition, extension or modification will not result in adverse storm water runoff. In making his written finding, the Municipality Manager may consult with the Zoning Administrator, planning committee, the code enforcement official and/or the Municipality engineer.

- (f) Developer - Any person proposing or implementing the development of land. Developer can also be interpreted to include their designated design representative (e.g. architects and engineers).
- (g) Development Site - Any land that is being or has been developed, or that a developer proposes for development.
- (h) Discharger - Any person or entity who directly or indirectly discharges storm water from any property. Discharger also means any employee, officer, director, partner, contractor, or other person who participates in, or is legally or factually responsible for, any act or omission which is or results in a violation of this ordinance.
- (i) Drain - Any drain as defined in the Drain Code of 1956, as amended, being MCL 280.1, et. seq., other than an established county or inter-county drain.
- (j) Drainage - The collection, conveyance, or discharge of ground water and/or surface water.
- (k) Drainage-way - The area within which surface water or ground water is carried from one part of a lot or parcel to another part of the lot or parcel or to adjacent land.
- (l) Earth Change - Any human activity which removes ground cover, changes the slope or contours of the land, or exposes the soil surface to the actions of wind and rain. Earth change includes, but is not limited to, any excavating, surface grading, filling, landscaping, or removal of vegetative roots.
- (m) EPA - The United States Environmental Protection Agency.
- (n) Erosion - The process by which the ground surface is worn away by action of wind, water, gravity or a combination thereof.
- (o) Exempted Discharges - Discharges other than storm water as specified in Section 1.04 and 4.02 of this ordinance.
- (p) Flood or Flooding - A general and temporary condition of partial or complete inundation of normally dry land areas resulting from the overflow of water bodies or the unusual and rapid accumulation of surface water runoff from any source.
- (q) Floodplain - Any land area subject to periodic flooding (≥ 2 square miles).

- (r) Flood Protection Elevation (FPE) - The Base Flood Elevation plus one (1) foot at any given location.
- (s) Grading - Any stripping, excavating, filling, and stockpiling of soil or any combination thereof and the land in its excavated or filled condition.
- (t) Hazardous or Toxic Material – OSHA defines hazardous and toxic substances as those chemicals which are capable of causing harm. In this definition, the term chemical includes dusts, mixtures, and common materials such as paints, fuels, and solvents. OSHA currently regulates exposure to approximately 400 substances and the OSHA Chemical Sampling Information file contains listings for approximately 1500 substances. Some industrial libraries maintain files of material safety data sheets (MSDS) for more than 100,000 substances.
- (u) Illicit Connection - Any method or means for conveying an illicit discharge into water bodies or the Municipality's storm-water system.
- (v) Illicit Discharge - Any discharge to water bodies that does not consist entirely of storm water, discharges pursuant to the terms of an NPDES permit, or exempted discharges as defined in this ordinance.
- (w) Impervious Surface - Surface that does not allow storm water runoff to slowly percolate into the ground.
- (x) Improvements - Means those features and actions associated with a project that are considered necessary by the body or official granting zoning approval to protect natural resources or the health, safety, and welfare of the residents of a local unit of government and future users or inhabitants of the proposed project or project area, including roadways, lighting, utilities, sidewalks, screening, and drainage. Improvements do not include the entire project that is the subject of zoning approval.
- (y) MS4 – Municipal Separate Storm Water Sewer System.
- (z) MDNRE - Michigan Department of Natural Resources and Environment.
- (aa) Municipality - County, City, Village, or Township or their designated representative.
- (bb) Non-point Source Pollution – Any source of water pollution that does not meet the legal definition of “point source” in section 502(14) of the Clean Water Act.
- (cc) NPDES - National Pollution Discharge Elimination System.
- (dd) Person - An individual, firm, partnership, association, public or private corporation, public agency, instrumentality, or any other legal entity.
- (ee) Planning board/commission - Means a county planning commission created under the Michigan Zoning Enabling Act, 2006 PA 110, MCL 125.3101 et. seq.
- (ff) Pollutant - A substance discharged which includes, but is not limited to the following: any dredged spoil, solid waste, vehicle fluids, yard wastes, animal wastes, agricultural waste products, sediment, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological

wastes, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt, and industrial, municipal, commercial and agricultural waste, or any other contaminant or other substance defined as a pollutant under the Clean Water Act.

- (gg) Property Owner - Any person having legal or equitable title to property or any person having or exercising care, custody, or control over any property.
- (hh) Retention - A system which is designed to capture storm water and contain it until it infiltrates the soil or evaporates.
- (ii) Runoff - means the water flow that occurs when soil is infiltrated to full capacity and excess water from rain, snowmelt, or other sources flows over the land.
- (jj) Sensitive Areas – Inland lakes, watercourses and wetlands (≥ 5 acres as specified by MDNRE unless a stricter local requirement is specified).
- (kk) Site plan – means a plat, a site development plan, construction drawings, a building permit, and any other permits that need to be obtained before development can occur. These documents and drawings, required by the zoning ordinance, are to insure that a proposed land use or activity is in compliance with local ordinances and state and federal statutes.
- (ll) Soil Erosion - The stripping of soil and weathered rock from land creating sediment for transportation by water, wind or ice, and enabling formation of new sedimentary deposits.
- (mm) State of Michigan Water Quality Standards - All applicable State rules, regulations, and laws pertaining to water quality, including the provisions of Section 3406 of Part 31 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
- (nn) Storm Drain - A system of open or enclosed conduits and appurtenant structures intended to convey or manage storm water runoff, ground water and drainage.
- (oo) Storm Water Permit - A permit issued pursuant to this ordinance.
- (pp) Storm Water Plan - Written narratives, specifications, drawings, sketches, written standards, operating procedures, or any combination of these which contain information pursuant to this ordinance.
- (qq) Storm Water Runoff Facility - The method, structure, area, system, or other equipment or measures which are designed to receive, control, store, or convey storm water as well as treat it for pollutants.
- (rr) Stream - A river, stream or creek which may or may not be serving as a drain, or any other water body that has definite banks, a bed, and visible evidence of a continued flow or continued occurrence of water.
- (ss) Surface waters of the state: Are defined consistent with the Part 4 Rules (Rules 323.1041 through 323.1117 of the Michigan Administrative Code) to mean all of the following, but not including drainage ways and ponds (detention and retention ponds or lagoons) used solely for wastewater conveyance, treatment, or control:

- The Great Lakes and their connecting waters
- All inland lakes
- Rivers
- Streams
- Impoundments
- Open drains
- Other surface bodies of water within the confines of the state

- (tt) Water-body - A river, lake, stream, creek or other watercourse or wetlands.
- (uu) Watercourse – One that has not been altered artificially.
- (vv) Wetlands (regulated) - Land characterized by the presence of water at a frequency and duration sufficient to support wetland vegetation or aquatic life.

Article II. Storm Water Permits

Section 2.01 Storm Water Standards

Developments subject to this ordinance shall require a storm water permit and a storm water plan, and shall be designed, constructed, and maintained to prevent flooding, minimize stream channel impacts, protect water quality, and achieve the purposes of this Ordinance, as stated above. The CITY OF DAVISON has adopted the *Genesee County Storm Water and Flood Control Design Standard* Requirements to meet the objectives of managing the quantity and quality of storm water runoff from a site as its municipality engineering standards.

Section 2.02 Storm Water Permit Review Procedures

The CITY OF DAVISON shall grant a storm water permit, which may impose terms and conditions in accordance with Section 2.08, and which shall be granted only upon compliance with each of the following requirements:

- (1) The developer will engage in the following sequence of events:
 - (a) **Pre-Development Information Gathering:** For all applicable projects, developers will contact representatives from each of the following: the County Road Commission, Health Department, municipal officials (zoning, planner, engineer, DPW, building official), and Drain Commissioner's office (Water and Waste Services and Surface Water). The purpose will be to gather information on design standards, development guidelines, and to identify the type of information developers and their representatives must furnish to comply with this ordinance. In some instances it may be expedient to hold one conference with all the involved parties.
 - (b) **Development and Review of Conceptual Site Plan:** Review of the conceptual site plan for approval at the County level by the appropriate personnel in Water & Waste Services, soil erosion, surface water, the Road Commission and the Health Department. Comments are returned to the owner/client and designer. At this time the design engineer will submit a statement that this site has been reviewed and determined sufficient to accommodate soil erosion and soil conservation measures.

- (c) **Coordinated Review and Approval:** Review of the Storm Water Plan and the proposed BMPs will occur at the same time as the review of the site plan by representatives from the appropriate agencies.
 - (d) **Municipal Review and Approval:** Developers shall provide a storm water plan for post-construction management of storm water to the Municipality for review and approval. Guidance will be provided to zoning administrators and local planning commission members on the ordinance and design standards and they will be provided with a checklist for reference during site plan review. At this stage all necessary permits should have been applied for from Federal, State, and County agencies. Once all of the above documents have been obtained a building permit will be issued by the municipality.
- (2) The developer has submitted a storm water plan complying with Section 2.03.
 - (3) The storm water plans contain adequate storm water BMPs to address the requirements laid out in the Genesee County Storm Water Standards & Requirements (GCSWS&R). At a minimum the developer will have to satisfy one of the following conditions:
 - (a) A permanent on-site storm water system that includes on-site detention of storm water runoff (see *Genesee County Storm Water and Flood Control Design Standard Requirements* for requirements) , and
 - (b) A direct connection for all storm water runoff that will be discharged from and through the development site (see GCSWS&R /BMP Requirement Manual for requirements); or
 - (c) The developer provides a permanent on-site storm water system with a restricted outlet designed to result in no net increase in storm water runoff volume or rate onto any adjacent property. (see GCSWS&R /BMP Requirement Manual for requirements)
 - (4) The developer has paid or deposited the storm water permit review fee pursuant to Section 2.04.
 - (5) The developer has paid or posted the applicable financial guarantee pursuant to Section 2.05.
 - (6) The developer provides all easements necessary to implement the approved storm water plan and to otherwise comply with this Ordinance including, but not limited to, Section 7.02. All easements shall be acceptable to the Municipality in form and substance and shall be recorded with the Genesee County Register of Deeds.
 - (7) The storm water plan is designed in conformity with the Municipality's design and performance standards for drains and storm water management systems, as set forth in Article VIII.
 - (8) All storm water runoff facilities shall be designed in accordance with the then-current BMPs.
 - (9) The developer provides the required maintenance agreement for routine, emergency, and long-term maintenance of all storm water runoff facilities and in compliance with the approved storm water plan and this Ordinance. The

maintenance agreement shall be acceptable to the CITY OF DAVISON in form and substance and at minimum contain the requirements outlined in Article VII.

Section 2.03 Storm Water Plan

The Storm Water Management Plan must be designed to meet the Genesee County Storm Water Standards as set out in the companion document to the Low Impact Development Manual for Michigan. The County is authorized to establish minimum design standards for storm water discharge release rates and to require dischargers to implement on-site retention, detention or other methods necessary to control the quality, rate and volume of surface water runoff discharged into the storm water drainage system and surface waters of the state. The County water quality and quantity standards are to be achieved through the techniques and methodologies outlined in the Low Impact Development Manual for Michigan (Chapters 6, 7 and 9). The storm water plan shall identify and contain all of the following:

- (1) The location of the development site and water bodies that will receive storm water runoff (National Wetland database). Information to consider and include, where appropriate, should be the drainage district ID, zoning, aerial imagery, soils and floodplain maps, traffic and utility information.
- (2) The existing and proposed natural feature of the development site, including the vegetation, topography, and alignment and boundary of the natural drainage courses, with contours having a maximum interval of two (2) foot (using USGS datum). The information shall be superimposed on the pertinent Genesee County soil map.
- (3) The development drainage area to each point of discharge from the development.
- (4) Calculations for the existing and final peak discharge rates (Based on Design criteria).
- (5) Calculations for any facility or structure size and configuration.
- (6) A drawing showing all proposed storm water runoff facilities with existing and final grades, as well as storm water easements.
- (7) The sizes and locations of upstream and downstream culverts serving the major drainage routes flowing into and out of the development site. Any significant off-site and on-site drainage outlet restrictions other than culverts should be noted on the drainage map.
- (8) An implementation plan for construction and inspection of all storm water runoff facilities necessary to the overall storm water plan, including a schedule of the estimated dates of completing construction of the storm water runoff facilities shown on the plan and an identification of the proposed inspection procedures to ensure that the storm water runoff facilities are constructed in accordance with the approved storm water plan.
- (9) Drawings, profiles, and specifications for the construction of the storm water runoff facilities (BMP) reasonably necessary to ensure that storm water runoff will be drained, stored, or otherwise controlled in accordance with this ordinance.
- (10) A maintenance agreement, in form and substance acceptable to the municipality, for ensuring maintenance of any privately-owned storm water runoff facilities. The maintenance agreement shall include the Developer's written commitment to provide routine, emergency, and long-term maintenance of the facilities and, in

the event that the facilities are not maintained in accordance with the approved storm water plan, the agreement shall authorize the Municipality to maintain any on-site storm water runoff facility as reasonably necessary, at the Developer's expense (see Article VII).

- (11) The name of the engineering firm and the registered professional engineer that designed the storm water plan and that will inspect final construction of the storm water runoff facilities.
- (12) All design information must be compatible for conversion to standard GIS shape files.
- (13) Any other information necessary for the Municipality to verify that the storm water plan complies with the Municipality's design and performance standards for drains and storm water management systems.

Section 2.04 Storm Water Permit Review Fees

- (1) All expenses and costs incurred by the Municipality directly associated with processing, reviewing and approving or denying a storm water permit application shall be paid (or reimbursed) to the Municipality from the funds in a separate escrow account established by the Developer, as provided in subsection (2). The Municipality may draw funds from a Developer's escrow account to reimburse the Municipality for out-of-pocket expenses incurred by the Municipality relating to the application. Such reimbursable expenses include, but are not limited to, expenses related to the following:
 - (a) Services of the Municipality Attorney directly related to the application.
 - (b) Services of the Municipality Engineer directly related to the application including inspections fees.
 - (c) Services of other independent contractors working for the Municipality which are directly related to the application.
 - (d) Any additional public hearings, required mailings and legal notice requirements necessitated by the application.
- (2) At the time a Developer applies for a storm water permit, the Developer shall deposit with the Municipality Clerk, as an escrow deposit, an initial amount as determined by resolution of the Municipality Council for such matters and shall provide additional amounts as requested by the Municipality in such increments as are specified in said resolution. Any excess funds remaining in the escrow account after the application has been fully processed, reviewed, and the final Municipality denial or approval and acceptance of the development has occurred will be refunded to the Developer with no interest to be paid on those funds. At no time prior to the Municipality's final decision on an application shall the balance in the escrow account fall below the required initial amount. If the funds in the account are reduced to less than the required initial amount, the Developer shall deposit into the account the additional amount needed to restore the account to the required amount before the application review process will be continued. Additional amounts may be required to be placed in the escrow account by the Developer, at the discretion of the Municipality.

Section 2.05 Financial Guarantee

- (1) The Municipality Engineer shall not approve a storm water permit until the Developer submits to the Municipality, in a form and amount satisfactory to the Municipality, a letter of credit or other financial guarantee for the timely and satisfactory construction of all storm water runoff facilities and site grading in accordance with the approved storm water plan. Upon certification by a registered professional engineer that the storm water runoff facilities have been completed in accordance with the approved storm water plan including, but not limited to, the provisions contained in Section 2.03(8), the Municipality may release the letter of credit, or other financial guarantee subject to final Municipality acceptance and approval.
- (2) The letter of credit or other financial guarantee may be accessed when:
 - (a) violation of this ordinance has occurred as determined by the Municipality,
 - (b) three notifications to the developer detailing the infraction have been issued,
 - (c) no corrective action has being taken by the developer within 30 days of final notification.
- (3) Except as provided in subsection (5), the amount of the financial guarantee shall be as determined by the Municipality Council in a Resolution of Fees for Municipality Services, unless the Municipality determines that a greater amount is appropriate, in which case the basis for such determination shall be provided to the Developer in writing. In determining whether an amount greater than the amount established by Resolution of Municipality Council is appropriate, the Municipality shall consider the size and type of the development, the size and type of the on-site storm water system, and the nature of the off-site storm water runoff facilities the development will utilize.
- (4) The letter of credit or other financial guarantee will not be permitted to expire until any necessary maintenance agreements for storm water facilities established by the developer has been signed.
- (5) A maintenance bond shall be provided to the appropriate agency. The maintenance bond shall be provided for a period of two years commencing from the date of the final approval of the storm water plan.
- (6) The Municipality Manager may reduce or waive the amount of the financial guarantee for a development that will not increase the percentage of impervious surface of the development site by more than ten percent (10%).
- (7) This ordinance shall not be construed or interpreted as relieving a developer of its obligation to pay all costs associated with on-site private storm water runoff facilities as well as those costs arising from the need to make other storm water improvements in order to reduce a development's impact on a drain consistent with adopted design standards.

Section 2.06 Certificate of Occupancy

No certificate of occupancy shall be issued until storm water runoff facilities have been completed in accordance with the approved storm water plan; provided, however, the Municipality may issue a certificate of occupancy if an acceptable letter of credit or other financial guarantee has been submitted to the Municipality, for the timely and satisfactory

construction of all storm water runoff facilities and site grading in accordance with the approved storm water plan.

Section 2.07 No Change in Approved Facilities

- (1) Storm water runoff facilities, after construction and approval, shall be maintained in good condition, in accordance with the approved storm water plan, and shall not be subsequently altered, revised or replaced except in accordance with the approved storm water plan or in accordance with approved amendments or revisions in the plan.
- (2) The municipality has the right to take corrective action if alterations to the approved storm water facilities occur and to seek compensation from the responsible party for all costs associated with the corrective action.

Section 2.08 Terms and Conditions of Permits

In granting a storm water permit, the Municipality may impose such terms and conditions as are reasonably necessary to implement the purposes of this ordinance. A Developer shall comply with such terms and conditions.

Article III. Storm Water System, Floodplain and Other Standards, Soil Erosion Control

Section 3.01 Management of and Responsibility for Storm Water System

The Municipality is not responsible for providing drainage facilities on private property for the management of storm water on said property. It shall be the responsibility of the property owner to provide for, and maintain, private storm water runoff facilities serving the property and to prevent or correct the accumulation of debris that interferes with the drainage function of a water body.

Section 3.02 Storm Water System

All storm water runoff facilities shall be constructed and maintained in accordance with all applicable federal, state and local ordinances, and rules and regulations.

Section 3.03 Floodplain and Sensitive Areas Standards

- (1) All new buildings and substantial improvements to existing buildings shall be protected from flood damage up to the Flood Protection Elevation (FPE) and shall be in accordance with all applicable federal, state and local ordinances, and rules and regulations. Floodway alteration shall be permitted only upon review and approval by the Municipality, in accordance with an approved storm water plan.
- (2) A storm water plan providing for the filling or alteration of a floodway may include provisions for maintaining stability of the banks of streams or other water bodies, by means of the establishing of buffer zones and other means of providing protection of the slopes and banks of water bodies.
- (3) Within any required buffer zone, no earth change shall take place except in accordance with the approved storm water plan. Such a plan may also include provisions for the replacement of flood plain storage volume, where such storage volume is lost or diminished as a result of approved development.

- (4) Where appropriate, permanent setbacks based on site slopes and soils will be established in accordance with the specifications outlined in the Genesee County Storm Water and Flood Control Design Standard Requirements.

Section 3.04 Building Openings

- (1) No building openings, including basement walkouts, shall be constructed below the following elevations:
 - (a) One foot above the 100-year floodplain.
 - (b) The building opening established at the time of plat or development approval and on file in the Municipality Engineering Department.
 - (c) Three feet above the top of any downstream culvert.
 - (d) Four feet above the bottom of any permanent and defined drain.
 - (e) One foot above an adjacent detention basin design high water.
- (2) A waiver from elevations stated in Section ~~3.06~~ 3.04 (1) may be granted by the Municipality Engineer following receipt of a certification from a registered professional engineer demonstrating that the proposed elevation does not pose a risk of flooding.
- (3) Upon completion of construction of the structure's foundation and or slab on grade, a registered land surveyor shall certify any minimum building opening elevation specified by this ordinance. This certificate shall attest that the building opening elevation complies with the standards of this ordinance. The permittee for the building permit shall submit the certificate to the Municipality ~~Building Inspections Official~~ prior to the commencement of framing and/or structural steel placement. If the surveyor should find that the minimum building opening elevation is below the elevation specified in ~~Section 79.276(a)(2) or (3)~~ the Michigan Building Code, that opening must be raised using a method that meets with the approval of the Municipality. After reconstruction, a registered land surveyor or engineer shall re-certify that the minimum building opening elevation complies with the standards of this ordinance prior to the commencement of framing and or structural steel placement.

Section 3.05 Sump Pump Discharge

- (1) For any connection or discharge found of unpolluted water into the sanitary sewer system please refer to the City's Sewer Regulation 1044.004 DISCHARGE PROHIBITED WITHOUT REQUIRED APPROVALS PERMITS, AND TREATMENT (a & b).
- (2) When a sump pump is employed to discharge a building's footing drains, a check valve will be installed between the pump and the storm system. A gravity discharge to an enclosed system is not permitted unless it can be shown that the discharge point is above the overflow elevation for the storm water system.
- (3) A storm water lateral shall be provided for each parcel at the time of storm sewer construction. Laterals shall have a check valve.

Section 3.06 Public Health, Safety or Welfare

Protection of the public health, safety, or welfare shall be a primary consideration in the design of all storm water runoff facilities.

Article IV. Prohibitions and Exemptions

Section 4.01 Illicit Discharges

- (1) No person shall discharge to a water body, directly or indirectly, any substance other than storm water or an exempted discharge. Any person discharging storm water shall effectively prevent pollutants from being discharged with the storm water, except in accordance with best management practices.
- (2) The Municipality is authorized to require dischargers to implement pollution prevention measures, utilizing BMPs, necessary to prevent or reduce the discharge of pollutants into the Municipality's storm water drainage system or surface waters of the state. Discharges to storm drains and waters of the state other than storm water and the exempted discharges listed in Section 4.02 are strictly prohibited.

Section 4.02 Exempted Discharges

The following non-storm water discharges shall be permissible, provided that they do not result in a violation of State of Michigan water quality standards:

- (a) Water supply line flushing
- (b) Landscape irrigation
- (c) Diverted stream flows
- (d) Rising ground water
- (e) Uncontaminated ground water infiltration to storm drains
- (f) Uncontaminated pumped ground water
- (g) Discharges from potable water sources
- (h) Foundation drains
- (i) Air conditioning condensate
- (j) Individual residential car washing
- (k) De-chlorinated swimming pool waters from single, two, or three family residences
- (l) Residual street wash water
- (m) Discharges or flows from emergency fire-fighting activities
- (n) Discharges for which a specific federal or state permit has been issued.

Section 4.03 Interference with Natural or Artificial Drainage-way

It shall be unlawful for any person to stop, fill, dam, confine, pave, alter the course of, or otherwise interfere with any natural or constructed drain or drainage way without first submitting a storm water plan to the local Municipality and all appropriate agencies (Municipality, State, Genesee County Drain Commissioner's office) and receiving approval of that plan. Any deviation from the approved plan is a violation of this ordinance. This section shall not prohibit, however, necessary emergency action so as to prevent or mitigate drainage that would be injurious to the environment, the public health, safety, or welfare.

Section 4.04 Storage of Hazardous or Toxic Materials in Drainage-way

Except as permitted by law, it shall be unlawful for any person to store or stockpile within a drainage way any hazardous or toxic materials unless adequate protection and/or containment has been provided so as to prevent any such materials from entering a waterway.

Article V. Inspection, Monitoring, Reporting, and Recordkeeping

Section 5.01 Investigate, Inspect, and Monitor suspected illicit discharges

To investigate potential illicit discharges or connections and to assure compliance with the standards set forth in this ordinance, the Municipality may investigate, inspect, obtain, and/or monitor any discharge. Upon request, the discharger shall allow the Municipality's properly identified representative to enter upon the premises of the discharger at all hours necessary for the purposes of such inspection or sampling. The Municipality shall provide the discharger reasonable advance notice of such inspection and/or sampling. The Municipality or its properly identified representative may place on the discharger's property the equipment or devices used for such sampling, monitoring or inspection.

Section 5.02 Storm Water Monitoring Facilities

The Municipality may require, in writing, that a discharger of storm water runoff provide and operate equipment or devices for the monitoring of storm water runoff, so as to provide for inspection, sampling, and flow measurement of each discharge to a water body or a storm water runoff facility. The Municipality may require a discharger to provide and operate such equipment and devices if it is necessary or appropriate for the inspection, sampling and flow measurement of discharges in order to determine whether adverse effects from or as a result of such discharges may occur. All such equipment and devices for the inspection, sampling and flow measurement of discharges shall be installed and maintained in accordance with applicable laws, ordinances and regulations. All monitoring results will be made available and reported to the Municipality at an agreed upon time.

Section 5.03 Accidental Discharges

- (1) Any discharger who accidentally discharges into **an** MS4 or water of the state any substance other than storm water or an exempted discharge shall inform the Municipality within 24 hours of knowledge of the incident. If such information is given orally, a written report concerning the discharge shall be filed with the Municipality within five (5) days. The written report shall specify:
 - (a) The composition of the discharge and the cause thereof.
 - (b) The exact date, time, and estimated volume of the discharge.
 - (c) All measures taken to clean up the accidental discharge and all measures proposed to be taken to reduce and prevent any recurrence.
 - (d) The name and telephone number of the person making the report, and the name of a person who may be contacted for additional information on the matter.
- (2) A **properly reported** accidental discharge shall be an affirmative defense to a civil infraction proceeding brought under this ordinance against a discharger for such discharge. It shall not, however, be a defense to a legal action brought to obtain an injunction, to obtain recovery of **costs**, or to obtain other relief as a result of or

arising out of the discharge. A discharge shall be considered properly reported only if the discharger complies with all the requirements of Section 5.03(1).

Section 5.04 Record Keeping Requirement

Any person subject to this ordinance shall retain and preserve for no less than three (3) years any and all books, drawings, plans, prints, documents, memoranda, reports, correspondence, and records (including records on magnetic or electronic media), and any and all summaries of such records, relating to monitoring, sampling, and chemical analysis of any discharge or storm water runoff from any property.

Article VI. Enforcement

Section 6.01 Sanctions for Violation

- (1) Any person violating any provision of this ordinance shall be responsible for a municipal civil infraction and subject to a fine to cover costs, damages, expenses, and other sanctions as authorized under Chapter 87 of the Revised Judicature Act of 1961 and other applicable laws, including, without limitation, equitable relief; provided, however, that the violation stated in Section 6.01(2) shall be a misdemeanor. Each day such violation occurs or continues shall be deemed a separate offense and shall make the violator liable for the imposition of a fine for each day. The rights and remedies provided for in this section are cumulative and in addition to any other remedies provided by law. An admission or determination of responsibility shall not exempt the offender from compliance with the requirements of this ordinance.

For purposes of this section, "subsequent offense" means a violation of the provisions of this ordinance committed by the same person within 12 months of a previous violation of the same provision of this ordinance for which said person admitted responsibility or was adjudicated to be responsible.

The Building Official, Zoning Administrator, Code Enforcement Official, Inspector, and police officers of the Municipality are authorized to issue municipal civil infraction citations to any person alleged to be violating any provision of this ordinance.

- (2) Any person who neglects or fails to comply with a stop work order issued under Section 6.02 shall, upon conviction, be guilty of a misdemeanor, punishable by a fine of not more than \$500 per violation per day or imprisonment in the county jail for not more than 93 ninety 90 days, or both such fine and imprisonment, and such person shall also pay such costs as may be imposed in the discretion of the court.
- (3) Any person who aids or abets a person in a violation of this ordinance shall be subject to the sanctions provided in this section.

Section 6.02 Stop Work Order

Where there is work in progress that causes or constitutes in whole or in part, a violation of any provision of this ordinance, the Municipality is authorized to issue a Stop Work Order so as to prevent further or continuing violations or adverse effects. All persons to whom the stop work order is directed, or who are involved in any way with the work or matter described in the stop work order shall fully and promptly comply therewith. The Municipality may also undertake or cause to be undertaken, any necessary or advisable protective measures so as to prevent violations

of this ordinance or to avoid or reduce the effects of noncompliance herewith. The cost of any such protective measures shall be the responsibility of the owner of the property upon which the work is being done and the responsibility of any person carrying out or participating in the work, and such cost shall be a lien upon the property.

Section 6.03 Failure to Comply; Completion

In addition to any other remedies, should any owner fail to comply with the provisions of this ordinance, the Municipality may, after the giving of reasonable notice and opportunity for compliance, have the necessary work done, and the owner shall be obligated to promptly reimburse the Municipality for all costs of such work.

Section 6.04 Emergency Measures

When emergency measures are necessary to moderate a nuisance, to protect public safety, health and welfare, and/or to prevent loss of life, injury, or damage to property, the Municipality is authorized to carry out or arrange for all such emergency measures. Property owners shall be responsible for the cost of such measures made necessary as a result of a violation of this ordinance and shall promptly reimburse the Municipality for all of such costs.

Section 6.05 Cost Recovery for Damage to Storm Drain System

A discharger shall be liable for all costs incurred by the Municipality as the result of causing a discharge that produces a deposit or obstruction, or causes damage to, or impairs a storm drain, or violates any of the provisions of this ordinance. Costs include, but are not limited to, those penalties levied by the Environmental Protection Agency or MDNRE for violation of a National Pollutant Discharge Elimination System permit, attorney fees, and other costs and expenses.

Section 6.06 Collection of Costs; Lien

Costs incurred by the Municipality pursuant to Sections 6.02, 6.03, 6.04 and 6.05 shall be a lien on the premises which shall be enforceable in accordance with Act No. 94 of the Public Acts of 1933, as amended. ~~from time to time.~~ Any such charges which are delinquent for six (6) months or more may be certified annually to the Municipality Treasurer who shall enter the lien on the next tax roll against the premises and the costs shall be collected and the lien shall be enforced in the same manner as provided for in the collection of taxes assessed upon the roll and the enforcement of a lien for taxes. In addition to any other lawful enforcement methods, the Municipality shall have all remedies authorized by Act No. 94 of the Public Acts of 1933, as amended and any other remedies available under applicable law.

Section 6.07 Appeals

Any person as to whom any provision of this ordinance has been applied may appeal in writing, not later than 30 days after the action or decision being appealed from, to the Municipality Council the action or decision whereby any such provision was so applied. Such appeal shall identify the matter being appealed and the basis for the appeal. The Municipality Council shall consider the appeal and make a decision whereby it affirms, rejects, or modifies the action being appealed. In considering any such appeal, the Municipality Council may consider the recommendations of the Municipality Engineer and the comments of other persons having knowledge of the matter. In considering any such appeal, the Council may grant a variance from the terms of this ordinance so as to provide relief, in whole or in part, from the action being appealed, but only upon finding that the following requirements are satisfied:

- (1) The application of the ordinance provisions being appealed will present or cause practical difficulties for a development or development site; provided, however,

that practical difficulties shall not include the need for the developer to incur additional reasonable expenses in order to comply with the ordinance; and

- (2) The granting of the relief requested will not substantially prevent the goals and purposes sought to be accomplished by this ordinance nor result in less effective management of storm water runoff.

Article VII. Storm Water Easements and Maintenance Agreements

Section 7.01 Applicability of Requirements

The requirements of this Article concerning storm water easements and maintenance agreements shall apply to all persons required to submit a storm water and/or storm water plan to the Municipality for review and approval.

Section 7.02 Storm Water Management Easements

The Developer shall provide all storm water management easements necessary to implement the approved storm water plan and to otherwise comply with this ordinance, in form and substance, required by the Municipality and shall record such easements as directed by the Municipality. The easements shall assure access for proper inspection and maintenance of storm water runoff facilities and shall provide adequate emergency overland flow-ways.

Section 7.03 Maintenance Agreements

A. Purpose of Maintenance Agreement

The purpose of the maintenance agreement is to provide the means and assurance that maintenance of storm-water BMPs shall be undertaken.

B. Maintenance Agreement Required

- (1) A maintenance agreement shall be submitted to the CITY OF DAVISON for review by the CITY MANAGER and/or his/her designee for all development, and shall be subject to approval in accordance with the storm water plan. A formal maintenance plan shall be included in the maintenance agreement.
- (2) Maintenance agreements shall be approved by the CITY OF DAVISON Council prior to final subdivision plat or condominium approval, as applicable, and prior to construction approval in other cases.
- (3) A maintenance agreement is not required to be submitted to the CITY OF DAVISON for Chapter 18 Drains that will be maintained by the GENESEE County Drain Commission.

C. Maintenance Agreement Provisions

- (1) The maintenance agreement shall include a plan for routine, emergency, and long-term maintenance of all storm-water BMPs, with a detailed annual estimated budget for the initial three years, and a clear statement that only future maintenance activities in accordance with the maintenance agreement plan shall be permitted without the necessity of securing new permits. Written notice of the intent to proceed with maintenance shall be provided by the party responsible for maintenance to the CITY OF DAVISON at least 14 days in advance of commencing work.

- (2) The maintenance agreement shall be binding on all subsequent owners of land served by the storm-water BMPs and shall be recorded in the office of the GENESEE County Register of Deeds prior to the effectiveness of the approval of the CITY OF DAVISON Council.
- (3) If it has been found by the CITY OF DAVISON Council, following notice and an opportunity to be heard by the property owner, that there has been a material failure or refusal to undertake maintenance as required under this ordinance and/or as required in the approved maintenance agreement as required hereunder, the CITY OF DAVISON shall then be authorized, but not required, to hire an entity with qualifications and experience in the subject matter to undertake the monitoring and maintenance as so required, in which event the property owner shall be obligated to advance or reimburse payment (as determined by the CITY OF DAVISON) for all costs and expenses associated with such monitoring and maintenance, together with a reasonable administrative fee. The maintenance agreement required under this Ordinance shall contain a provision spelling out this requirement and, if the applicant objects in any respect to such provision or the underlying rights and obligations, such objection shall be resolved prior to the commencement of construction of the proposed development on the property.

Section 7.04 Establishment of County Drains

Prior to final approval, all storm water management facilities for platted subdivisions shall be established as county drains, as authorized in Section 433, Chapter 18 of the Michigan Drain Code (P.A. 40 of 1956, as amended) for long-term maintenance.

Article VIII. Performance and Design Standards

Section 8.01 Reference to Requirement Manual

The Municipality or its designate shall use the policy, criteria, and information, including technical specifications and standards, in the Genesee County Storm Water and Flood Control Design Standard Requirements as the basis for decisions about storm water permits and about the design, implementation, and performance of structural and non-structural storm water BMPs.

The State LID Manual includes a list of storm water treatment practices, including the specific design criteria for each. Storm water treatment practices that are designed and constructed in accordance with these design and sizing criteria should meet the minimum water quality and channel protection performance standards outlined in the Genesee County Storm Water and Flood Control Design Standard Requirements and the federal Phase II Storm Water Rules. Calculations to demonstrate that BMP designs will perform to meet required water quality, channel protection, and flood control standards are to be submitted to the appropriate reviewing agency. Failure to construct storm water treatment practices in accordance with these standards may subject the violator to a civil penalty as described in Section 6 of this ordinance.

Section 8.02 Relationship of Genesee County Storm Water and Flood Control Design Standard Requirements (Requirements Manual) to Other Laws and Regulations

If the specifications or guidelines of the Genesee County Storm Water and Flood Control Design Standard Requirements are more restrictive or apply a higher standard than other laws or regulations, that fact shall not prevent application of the specifications or guidelines in the Requirements Manual.

Section 8.03 Changes to Standards and Specifications

Standards, specifications, guidelines, policies, criteria, or other information in the Requirement Manual in ~~effect~~ effect at the time of acceptance of a complete application shall control and shall be utilized in reviewing the application and in implementing this ordinance with regard to the application.

Section 8.04 Amendments to Requirement Manual

The Requirement Manual may be updated and expanded ~~from time to time~~, based on advancements in technology and engineering, improved knowledge of local conditions, or local monitoring or maintenance experience. Prior to amending or updating the Requirement Manual, proposed changes shall be generally publicized and made available for review, and an opportunity for comment by interested persons shall be provided.

Section 8.05 Conflict of Laws and Ordinances

This ordinance is not intended to modify or repeal any other ordinance, rule, regulation or other provision of law. The requirements of this ordinance are in addition to the requirements of any other ordinance, rule, regulation or other provision of law, and where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule, regulation or other provision of law, whichever provision is more restrictive or imposes higher protective standards for human or environmental health, safety, and welfare, shall control.

Section 8.06 Private Agreements

This ordinance is not intended to revoke or repeal any easement, covenant, or other private agreement. However, where the regulations of this ordinance are more restrictive or impose higher standards or requirements than such easement, covenant, or other private agreement, then the requirements of this ordinance shall govern. Nothing in this ordinance shall modify or repeal any private covenant or deed restriction, but such covenant or restriction shall not legitimize any failure to comply with this ordinance. In no case shall the County or Municipality be obligated to enforce the provisions of any easements, covenants, or agreements between private parties.

Section 8.07 Violations Continue

Any violation of the provisions of this ordinance ~~that comes into existence~~ existing as of the effective date of this ordinance shall continue to be a violation under this ordinance and be subject to penalties and enforcement unless the use, development, construction, or other activity complies with the provisions of this ordinance.

Article IX. Other Matters

Section 9.01 ~~Sec. 9.01~~ Interpretation

Words and phrases in this ordinance shall be construed according to their common and accepted meanings except that words and phrases defined in Section 1.05 shall be construed according to the respective definitions given in that section. Technical words and technical phrases that are

not defined in this ordinance but which have acquired particular meanings in law or in technical usage shall be construed according to such meanings.

Section 9.02 Catch-Line Headings

The catch-line headings of the articles and sections of this ordinance are intended for convenience only and shall not be construed as affecting the meaning or interpretation of the text of the articles or sections to which they may refer.

Section 9.03 Severability

The provisions of this ordinance are hereby declared to be severable, and if any part or provision of this ordinance should be declared invalid or unenforceable by any court of competent jurisdiction, such invalidity or unenforceability shall not affect any other part or provision of the ordinance.

Section 9.04 Other Ordinances

~~This ordinance shall be in addition to other ordinances of the Municipality and shall not be deemed to repeal or replace other ordinances or parts thereof except to the extent that such repeal is specifically provided for in this Article.~~

Section 9.04 Effective Date

This ordinance shall become effective _____, following its publication or following the publication of a summary of its provisions in a local newspaper of general circulation.

Section 9.05 Repeal [if applicable]

Ordinance No. 2014-03, titled _____, is hereby repealed, as of the effective date of this ordinance.

Draft

CERTIFICATION

I certify that this Ordinance was adopted by the Municipality Council of the City of Davison at a regular meeting of the Municipality Council held on Insert Date, and published in Insert Newspaper, a newspaper of general circulation in the Municipality, on Insert Date.

Jan. 29. 2014 10:13AM CITY OF DAVISON

653-9621

APPLICATION FOR REZONING

CITY OF DAVISON

200 E. FLINT ST. SUITE 2 DAVISON, MI 48423 810.653.2191 www.cityofdavison.org

(For City Use Only) Application Number: Date Received: 1/29/14 Application Fee: 300.00 Meeting Date: 2/26/14

Name of Applicant: Vincent Bisbee Phone: 810-691-4650 Cell: Real Estate Agent - Debbie Caldwell - American Assoc. 810 691 5051

Applicant's Address: 3334 Creek View Dr. Davison MI 48423

Name of Proposed Development: Bisbee Car Sales

Name and address of every other person, firm or corporation having legal equitable interest in the property: (If there are owners, please attach names and addresses.) LN Real Estate LLC 801 Second Ave. Ste. 1300 Seattle, WA 98104

I (we) hereby petition the City of Davison to rezone the below described property from CM to C3

Address of Property to be Rezoned/Redeveloped: 101 S. Main St Davison

Being legally described as City Parcel Number: 5210505087, 5210100004, 5210505072, 5210505073, 5210508012

Legal Description (Attach legal if necessary)

General Location of Property: Main St and Railroad tracks (Nearest Crossroads or Intersections)

Parcel Size: (Road Frontage) 272 (Lot Depth) 591 (Acreage) 2.1

Proposed Use of Property: Car sales

Proposed or Type of Construction:

Proposed methods of water supply, sewage disposal, and storm drainage for site:

Total Cost of Development: Construction Time:

Attached to each copy of this petition is a fully dimensioned map at a scale of not less than 1" = 50' identifying the land which would be affected by the rezoning classification of all abutting land within 300', all public and private rights-of-way and easements bounding and intersecting the land under consideration.

Signature of Title Holder or Legal Representative: Deborah K Caldwell - Lessor Date: 1/29/14

TO BE COMPLETED BY THE CITY

Date received at City Hall: 11/29/14 Application Fee: \$300

Tentative Meeting Date to Schedule Public Hearing: _____
(Note: Meeting date subject to change)

Tentative Meeting Date of Public Hearing: 2/2/14
(Note: Meeting date subject to change)

Tentative Meeting Date of Final Action by City Council: 3/10/14
(Note: Meeting date subject to change)

Meeting Scheduled by: _____

TO BE COMPLETED BY THE CITY CLERK

Dates notices sent to owners of property within 300 feet: 11/3/14

Date Public Hearing sent to Local Newspaper: 11/3/14

EXHIBIT A
LEGAL DESCRIPTION

LAND IN THE CITY OF DAVISON, GENESEE COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

PARCEL:

LOTS 1 THRU 4, BLOCK G AND NORTH 1/2 OF LOTS 5 AND 6, BLOCK G, MAP OF THE VILLAGE (NOW CITY) OF DAVISON, AS RECORDED IN DEED VOLUME 78, PAGE 649 GENESEE COUNTY RECORDS.

PARCEL 2:

SOUTH 1/2 OF LOT 5, BLOCK G AND THE SOUTH 1/2 OF LOT 6 EXCEPT THE EAST 60 FEET, BLOCK G AND LOT 7, BLOCK G AND LOT 8 BLOCK G EXCEPT THE EAST 60 FEET, MAP OF THE VILLAGE (NOW CITY) OF DAVISON, AS RECORDED IN LIBER 1 OF PLATS PAGE 32 GENESEE COUNTY RECORDS.

PARCEL 3:

LOTS 1 AND 3, BLOCK 3, UPTGRAFF AND O'LEARY'S ADDITION TO THE VILLAGE (NOW CITY) OF DAVISON, AS RECORDED IN PLAT LIBER 1, PAGE 32, GENESEE COUNTY RECORDS, AND ALL THAT PART OF VACATED DAVISON ST. ADJOINING SAID LOTS DESCRIBED AS: PART OF THE NORTHWEST 1/4 OF SECTION 10, TOWN 7 NORTH, RANGE 5 EAST, ALSO BEING PART OF THE PLAT OF UPTGRAFF AND O'LEARY'S ADDITION TO VILLAGE (NOW CITY) OF DAVISON, DESCRIBED AS BEGINNING AT A POINT ON THE EAST LINE OF DAVISON STREET WHICH IS THE NORTHEAST CORNER OF SAID UPTGRAFF & O'LEARY'S ADDITION; THENCE ALONG THE NORTH LINE OF SAID PLAT SOUTH 86 DEGREES 00 MINUTES WEST 66.12 FEET TO A POINT ON THE WEST LINE OF DAVISON STREET; ALSO BEING THE NORTHEAST CORNER OF LOT 1 OF SAID PLAT; THENCE ALONG THE WEST LINE OF DAVISON STREET SOUTH 00 DEGREES 30 MINUTES EAST, 155.50 FEET TO THE SOUTHEAST CORNER OF LOT 3 OF SAID PLAT; THENCE ALONG LINE PERPENDICULAR TO THE WEST LINE OF DAVISON STREET NORTH 89 DEGREES 30 MINUTES EAST 33.0 FEET TO THE CENTERLINE OF DAVISON STREET; THENCE ALONG SAID CENTERLINE NORTH 00 DEGREES 30 MINUTES WEST 132.54 FEET; THENCE ALONG A LINE PERPENDICULAR TO THE EAST LINE OF DAVISON STREET, NORTH 89 DEGREES 30 MINUTES EAST 33.0 FEET TO THE EAST LINE OF DAVISON STREET; THENCE ALONG SAID EAST LINE NORTH 0 DEGREES 30 MINUTES WEST 27.0 FEET TO THE POINT OF BEGINNING

PARCEL 4:

PART OF THE NORTHWEST 1/4 OF SECTION 10, TOWN 7 NORTH, RANGE 8 EAST, BEGINNING AT THE INTERSECTION OF THE EAST LINE OF VACATED DAVISON STREET WITH THE SOUTH LINE OF THE GRAND TRUNK WESTERN RAILROAD RIGHT OF WAY; THENCE NORTH 88 DEGREES EAST ALONG SAID SOUTH LINE OF SAID RAILROAD RIGHT-OF-WAY 132 FEET; THENCE SOUTHERLY AT RIGHT ANGLES WITH SOUTH LINE 36 FEET; THENCE WESTERLY 132 FEET TO THE EAST LINE OF VACATED DAVISON STREET; THENCE NORTHERLY ALONG SAID EAST LINE OF VACATED DAVISON STREET 32 FEET TO THE PLACE OF BEGINNING.

Tax Parcel No. 5210505087, 5210505072, 5210100004, 5210505073 and 5210508012

**CITY OF DAVISON
PLANNING COMMISSION
SPECIAL MEETING MINUTES
February 26, 2014**

******DRAFT******

PRESENT: Chairperson Craig Carlton, Mary Stearns, Christopher Hinkley, Alex Fabian, Gerald Kennedy, Carrie Baugher

ABSENT: Richard Fridline, Pat Stetson

STAFF PRESENT: Michael Hart, Barbara McCrea

OTHERS PRESENT: 8

1. CALL TO ORDER:

Chairperson Carlton called the meeting to order at 6:00 p.m.

2. APPROVAL OF AGENDA:

Motion made by Mr. Hinkley, seconded by Mr. Fabian, to approve the February 26, 2014 agenda as presented. **Motion carried.**

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

6. NEW BUSINESS:

A. Public Hearing – Rezoning Request for 101 S. Main St.

Chairperson Carlton opened the Public Hearing at 6:08 p.m.

Kevin Fish (owns properties in the city) asked the Commission to explain the zoning codes of C-3, C-1, and Industrial, and which types of businesses are permitted. He felt C-3 may be a mistake, and detrimental to the area.

Carol Caryl, 210 E. Rising St., lives across the street from the property. When it was formerly UBC Lumber, she had to put up with excessive noise, lighting, traffic and a gate open to allow access from Rising St., creating excess traffic. She is wondering how this will affect the neighbors. Will there be lights on all night? UBC had a large light that beamed directly into her livingroom. Will they open the gate and take the fence down, creating a lot of traffic in and out?

Kim Kirby, 212 E. Rising St., wanted to know the hours of business and noise level.

Delores Carlson, 218 E. Rising St., said they could use the exit down the back of the property, eliminating the need to open the gate for through-traffic.

Chairperson Carlton closed the Public Hearing at 6:20 p.m.

Motion made by Mr. Hinkley, seconded by Ms. Stearns, to recommend to City Council to change the zoning for 101 S. Main St., parcel tax ID #52-10-505-087, from Industrial Zoning to C-3 Commercial Zoning. Roll call vote: yes unanimously. **Motion carried.**

9. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:

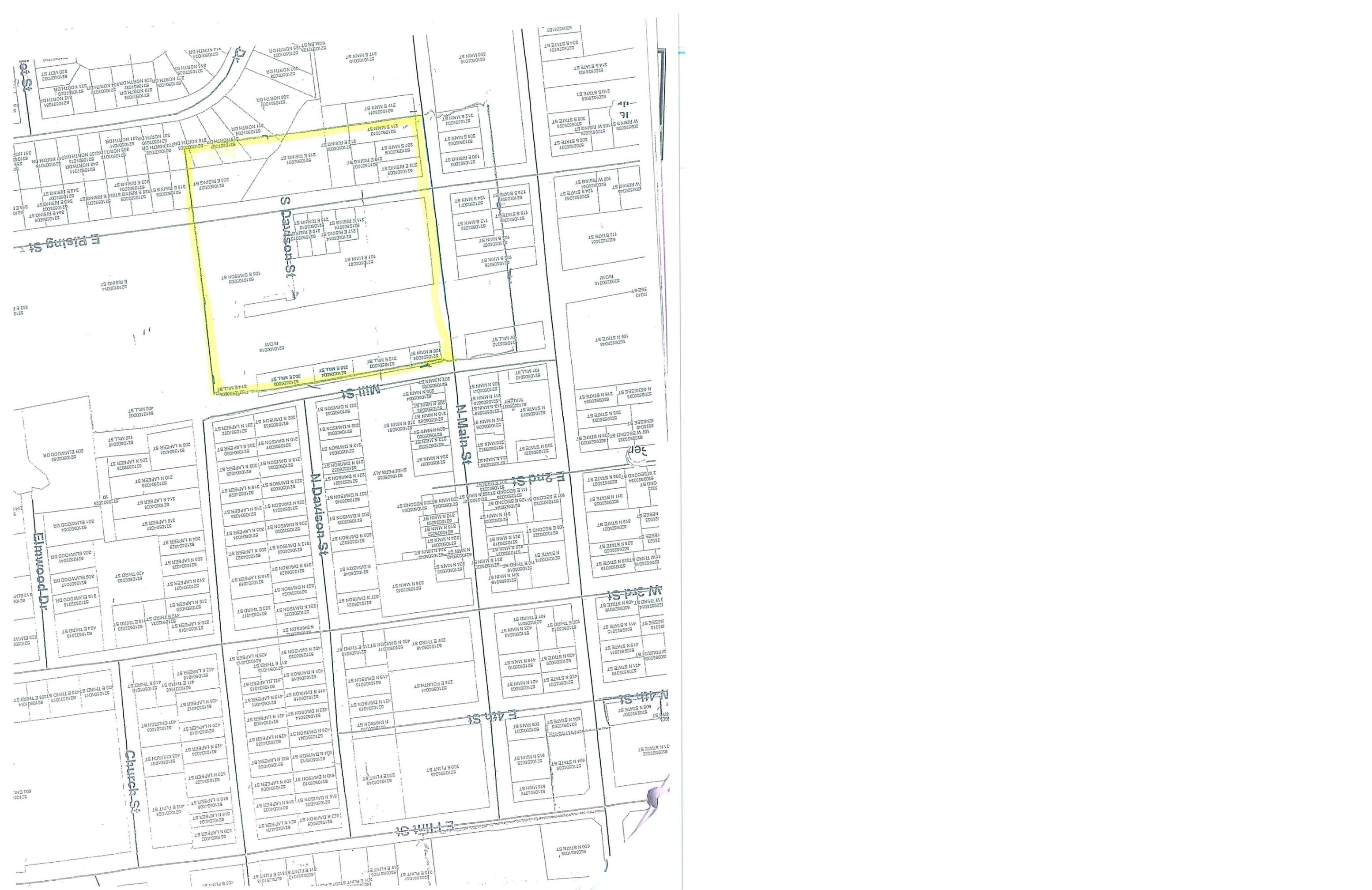
10. NEXT SCHEDULED MEETING MARCH 11, 2014

11. ADJOURNMENT:

Motion made by Mr. Hinkley, seconded by Mr. Fabian, to adjourn the meeting at 6:36 p.m.
Motion carried.

Craig Carlton Chairperson

Barbara McCrea, Planning Commission
Coordinator



E Rising St

S Dawson St

N Main St

E 2nd St

W 3rd St

W 4th St

E 4th St

E Flint St

Elmwood Dr

Church St

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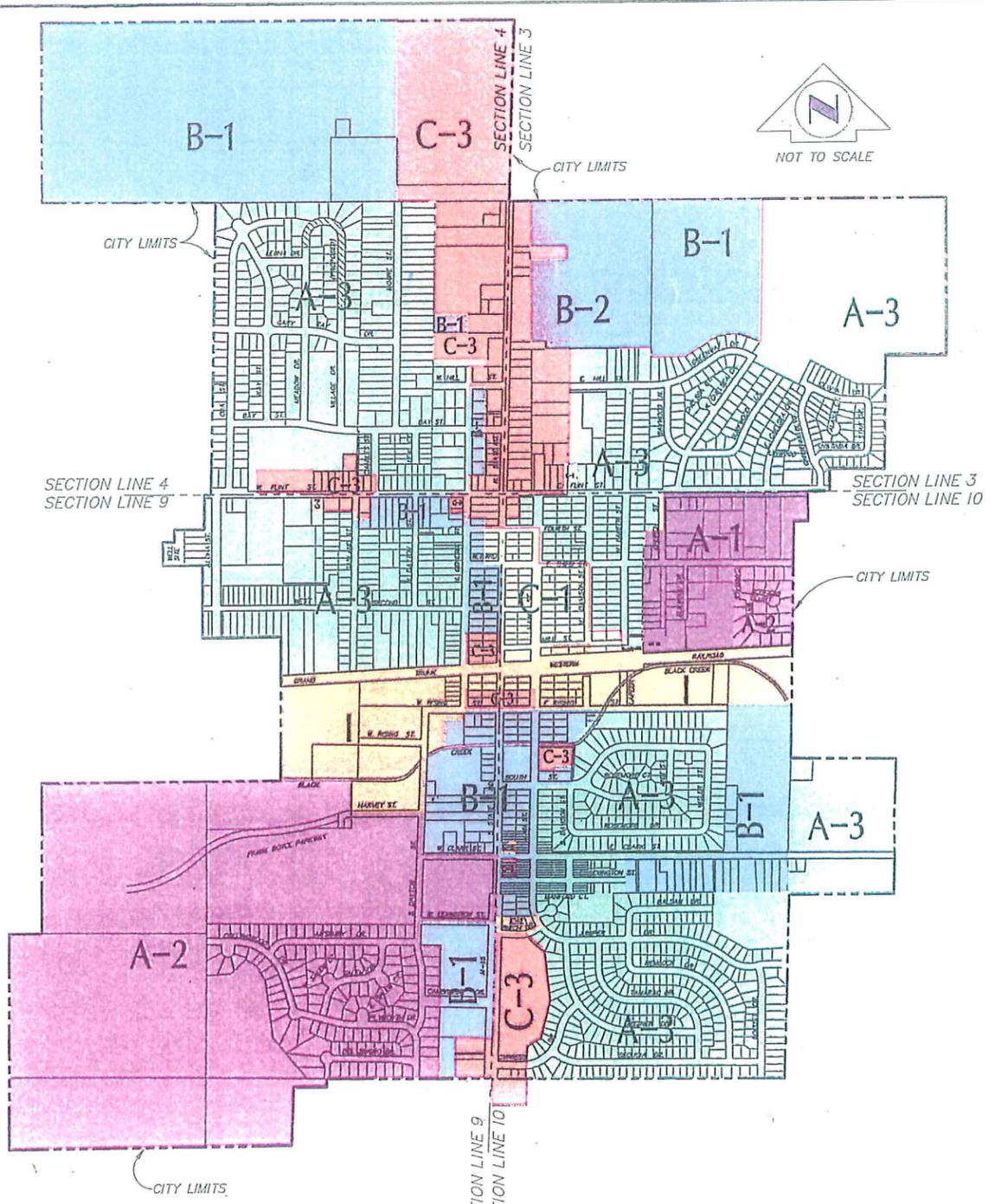
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ZONING LEGEND

A-1 RESIDENTIAL DISTRICT	C-1 COMMERCIAL CENTRAL BUSINESS
A-2 RESIDENTIAL DISTRICT	C-2 PROFESSIONAL OFFICE DISTRICT
A-3 RESIDENTIAL DISTRICT	C-3 COMMERCIAL GENERAL BUSINESS
B-1 RESIDENTIAL MULTIPLE FAMILY DISTRICT	I INDUSTRIAL DISTRICT
B-2 RESIDENTIAL MOBILE HOME PARK DISTRICT	T TECHNOLOGY



CHAPTER 1282
C-3 Commercial General Business Districts

1282.01 Purpose and intent.	1282.06 Building elements.
1282.02 Application of regulations.	1282.07 Accessory provisions.
1282.03 Permitted uses.	1282.08 Performance standards.
1282.04 Conditional uses.	1282.09 Plan and design review.
1282.05 Site and building placement.	

CROSS REFERENCES

Zoning and planning in home rule cities - see M.C.L. § 117.41
 Regulation of location of trades, buildings and uses by local authorities -
 see M.C.L. § 125.581
 Regulation of buildings; authority to zone - see M.C.L. § 125.582
 Regulation of congested areas - see M.C.L. § 125.583
 Uses of land or structures not conforming to ordinances; powers of legislative
 bodies; acquisition of property - see M.C.L. § 125.583a
 Portable signs in Commercial Districts - see P. & Z. 1292.17

1282.01 PURPOSE AND INTENT.

The Commercial General Business District is designed to provide space for those types of retail and commercial uses that cater to the greater community region. Uses in this district are typically greater space users and are highly reliant on access to major thoroughfares. The intent is to permit and encourage uses that meet the greater needs of the region while still recognizing and enhancing the quality of life in the City of Davison. (Res. 2007-02. Passed 7-11-07.)

1282.02 APPLICATION OF REGULATIONS.

The following regulations shall apply to all C-3 Commercial General Business Districts. (Res. 24-95. Passed 2-13-95; Res. 2007-02. Passed 7-11-07.)

1282.03 PERMITTED USES.

No structure or part thereof shall be erected, altered or used, and no land shall be used, except for one or more of the following purposes:

- (a) Vehicle sales, rental and service.
- (b) Retail.
- (c) Personal service.
- (d) Business service.
- (e) Indoor commercial recreation.
- (f) Restaurants, bars and taverns.
- (g) Medical offices.

- (h) Animal clinics and veterinary hospitals.
- (i) Offices.
- (j) Gas service stations and car washes.
- (k) Contractor establishments.
- (l) Greenhouses.
- (m) Motels and hotels.
- (n) Public buildings.
- (o) Public utility buildings, telephone exchange buildings, electric transformer stations and substations, and gas regulation stations with service yards, but without storage yards.
- (p) Private or commercial schools.
- (q) Trailer sales, service and rentals.
- (r) Clubs.
- (s) Carry-out, drive-in, and drive-through eating and drinking establishments.
- (t) Day nurseries.
- (u) Wireless communication facilities with monopole support structures less than 150 feet in height, including options for collocation and attachment to existing structures, subject to Section 1287.02(i).
(Res. 24-95. Passed 2-13-95; Res. 2007-02. Passed 7-11-07; Ord. 2010-12. Passed 9-27-10.)

1282.04 CONDITIONAL USES.

Structures and parts thereof may be erected, altered or used, and land may be used, for one or more of the following purposes, subject to the approval of the Planning Commission, subject to the conditional use provisions of Sections 1262.02 and 1262.03, and subject to the design review provisions of Chapter 1263:

- (a) Churches.
- (b) Drive-in theaters.
- (c) Hospitals, nursing/rest homes, subject to Section 1268.15.
- (d) Radio and television stations (including transmitters, antennas and masts).
- (e) Manufacturing and production, less than 10,000 square feet.
- (f) Wireless communication facilities with monopole support structures 150 feet in height and higher, subject to Section 1287.03(i).
(Res. 24-95. Passed 2-13-95; Ord. 97-6. Passed 8-25-97; Res. 2007-02. Passed 7-11-07; Ord. 2010-12. Passed 9-27-10.)

1282.05 SITE AND BUILDING PLACEMENT.

- (a) Site Placement.
 - (1) New buildings shall be so designed so as parking is not the dominant feature of the site.
 - (2) Site design should consider existing traffic patterns or ways to improve traffic patterns, including access management principles, when locating buildings.

(b) Lot Requirements.

- (1) The maximum lot coverage is 60%.
- (2) Lots shall be a minimum of 18,000 square feet.
- (3) Lots shall be a minimum of 130 feet in width.
- (4) All properties are required to provide pedestrian access and accommodation as follows:
 - A. A public pedestrian system, such as a sidewalk, which may also include a non-motorized pathway, as determined by the Planning Commission, shall be provided along the property where it is adjacent to the road right-of-way.

PLANNING AND ZONING CODE

144B

- B. A walkway or pathway, as appropriate, shall connect the public pedestrian system to the building.
 - C. Each pedestrian component shall be constructed to the standards and specifications of the City.
- (5) Rear yard setbacks: A minimum ten (10) foot buffer space between the parcel line and any pavement or structure is required. If the property is adjacent to a residentially zoned district, this minimum buffer space shall be increased to thirty (30) feet. Within the buffer, the following is required:
- A. Landscaping, opaque and a minimum of five (5) feet in height at time of installation.
 - B. Opaque fencing or a wall between six (6) and eight (8) feet in height, consistent with the height provisions of Section 1288.24 may be required by the Planning Commission, in a style and color similar to the building with landscaping installed at reasonable intervals.
- (6) Side yard setbacks: No side yard setback is required when there is a connection between adjacent parking areas when and where appropriate and otherwise the area shall be a minimum of ten (10) foot green space or buffer protected by a raised curb.
- A. If directly adjacent to a residentially zoned district, the side yard setbacks shall be fifty (50) feet, and with landscaping, opaque and a minimum of five (5) feet in height at time of installation.
 - B. If adjacent to an outdoor gathering area or seating area or public space, the side yard adjacent to such shall be a minimum of thirty (30) feet or as otherwise determined at the time of site plan approval by the Planning Commission, but in no case shall it be less than twenty (20) feet.
- (Res. 2007-02. Passed 7-11-07.)

1282.06 BUILDING ELEMENTS.

(a) General.

- (1) Building facades are considered the public faces of buildings. All four (4) sides of the building must be addressed with materials that are similar in color and texture and that are complimentary to the overall design of the structure.
- (2) Walls greater than fifty (50) feet in length shall be effectively broken down through a change in surface, a change in materials or additional landscaping so as to reduce the perceived scale and mass of the wall.
- (3) In instances where a building is located on a through lot, has, or chooses to have two (2) or more distinct facades, each facade shall be complimentary and harmonious to the street or alley on which it is placed.
- (4) All mechanical equipment, including roof top equipment, shall be screened from view.
 - A. Mechanical equipment, including but not limited to HVAC, generators, trash compactors and other such items shall be so screened and shielded as to muffle noise; in accordance with Section 1288.27.
 - B. When a proposed loading dock is adjacent or within three hundred (300) feet of a residential district, the loading dock shall be designed to

muffle noise, in accordance with Section 1288.27 and to visually screen the adjacent residential properties.

C. All screening both in terms of visual and sound shall be consistent with the architecture of the building.

(b) Articulation.

- (1) Each entry shall be the primary focus of the building.
- (2) Windows should be used in such a way as to provide visual interest to the building as a whole as well as to pedestrians.
- (3) Large scale developments, such as strip malls and shopping centers are required to provide a facade and design that allows distinctions between individual storefronts.

(c) Windows and Transparency.

- (1) Care should be taken to place windows around the perimeter of the building unless not feasible due to interior layout or use. If the installation of windows is deemed not feasible by both the developer and the Zoning Administrator, additional architectural and/or landscaping detail should be placed along said facade.
- (2) Reflective/mirrored or smoked windows are discouraged.

(d) Roof Type. There is no specific type of required roof type or pitch, except that creativity and quality design is encouraged. Large scale developments, such as strip malls and shopping centers are required to provide a facade and overall design that allows distinction between and among individual storefronts.

(e) Materials.

- (1) Natural materials, such as natural brick and stone, are encouraged.
- (2) Color schemes that enhance and compliment surrounding buildings are encouraged.
- (3) Typical corporate architecture is discouraged. An effort should be made to emphasize the existing character of the area.

(f) Entry.

- (1) Entryways shall be the primary focus of all buildings.
- (2) Functional doorways shall be included along storefronts and other developments whenever possible.

(g) Height. No building shall be greater than five (5) stories or sixty (60) feet in height, with fire fighting access and as approved by the fire chief.
(Res. 2007-02. Passed 7-11-07.)

1282.07 ACCESSORY PROVISIONS.

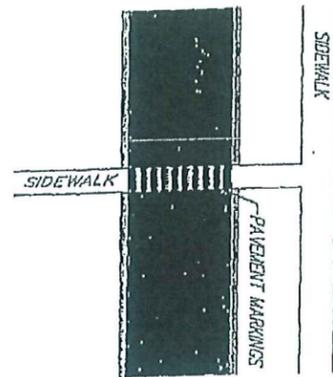
(a) Signs. Signs are permitted per Chapter 1292.

(b) Parking. Parking is required as specified in Chapter 1290, except that:

- (1) Off-street private parking should not be the dominant feature of the site. An effort should be made to soften parking through landscaping and site design and location.
- (2) Any change in use from what exists at the time of the adoption of this C-3 General Commercial District shall provide additional parking area as specified in Chapter 1290.
- (3) When any change of use occurs within the C-3 General Commercial District which would require an increase in parking area over that required by the previous use, additional parking equal to the difference between the two (2) requirements shall be provided.

(c) Pedestrian Connections. Sidewalks or a multi-use path, as shown on the City's adopted plan are required with each development.

- (1) Sidewalks along the public road, private road, entry drive or service drive shall be a minimum of five (5) feet in width and shall require the installation of a brick soldier course on both sides of the sidewalk. If the area between the soldier course and street is less than three (3) feet, the soldier course shall be extended to the road.
- (2) A pathway shall be a minimum of eight (8) feet in width, subject to the engineering and design standards of the City. The path shall be a minimum of ten (10) feet in width where it must meet AASHTO requirements.
- (3) A paved walk connection shall be provided from the path or sidewalk at the street to the front entry of the building. It shall be a minimum of five (5) feet wide.
- (4) If appropriate, additional sidewalk or pathway connections may be required to connect pedestrians to and from parking areas. This walk shall be five (5) feet in width, and include the brick soldier course as outlined above; or have a width of eight (8) feet to be consistent with the City-approved pathway plan.
- (5) At any point where a pedestrian pathway or sidewalk crosses an entry/exit driveway, a stamped concrete or stamped bituminous crosswalk is required. The crosswalk shall also include reflective white lines outlining the stamped area. The crosswalk shall be a pattern and color approved by the City.
- (6) At any point where a pedestrian connection crosses a driveway, the pedestrian crosswalk shall be marked by white crosswalk striping.



(d) Landscaping. All landscaping with the exception of City-owned street trees shall be well maintained and kept alive. If necessary, the City will maintain or contract out the necessary landscaping and bill back the costs of the maintenance to the property owner including an administrative fee. Landscaping shall be as required per Section 1288.22.

- (1) If applicable, street trees shall be planted every thirty (30) feet on center for each street or entrance drive longer than thirty (30) feet.
- (2) Street trees shall be a combination of canopy trees and ornamental flowering trees and shall alternate in their placement.
- (3) The area between the sidewalk or pathway and the road shall be planted with lawn or low growing perennial landscaping no higher than thirty (30) inches but dense enough so that it provides for consistent visual interest. Stone, hard surface, mulch and other such similar materials are not permitted in this area. A City approved corridor landscaping plan shall supersede this requirement.

(e) Screening.

- (1) All shredding bins, generators, air handling units and other such similar items shall be screened through a combination of a wall, fence and landscaping. The wall shall be consistent with the materials used in the building. If a fence is used the fence shall be opaque in nature and solid wood or vinyl, colored to blend with the building. The height of the wall or fence shall be equal to the height of the object being screened, except that it shall not be greater than seven (7) feet in height. Each shall require the installation of landscaping around the perimeter of the screening. See Section 1288.30 in regards to permitted and prohibited dumpster screening.
- (2) All roof top mechanical equipment shall be screened and shielded.
 - A. Mechanical equipment, including but not limited to HVAC, generators, trash compactors and other such items shall be so screened and shielded as to muffle noise.
 - B. All screening both in terms of visual and sound, shall be consistent with the architecture of the building.
(Res. 2007-02. Passed 7-11-07; Ord. 2008-01. Passed 3-10-08.)

1282.08 PERFORMANCE STANDARDS.

In order to permit a wide range of uses and provide for creativity and flexibility for developers and the City, while still preserving the character and identity of Davison, the following performance standards apply to all uses within the C-3 General Commercial:

- (a) All outdoor lighting shall be limited to twenty (20) feet in height and further subject to the provisions of Section 1288.26, excepting that when not open for business operation, lighting levels should be reduced, or dimmed by a minimum of twenty-five percent (25%).
- (b) Dumpster unloading, parking lot cleaning, and similar building or site maintenance shall not take place before 7:00 a.m. nor after 10:00 p.m., excepting that snow plowing is permitted during all hours.
- (c) No use is permitted which creates a noise level greater than which is allowed in Section 1288.27 when measured from the nearest residential property line. The Planning Commission may require details of operation and a map showing the areas affected by potential noise.
- (d) No use is permitted which emits smoke, soot or noxious fumes or odors excepting smoke or odors which are typically associated with restaurants and food service establishments.
- (e) Emergency road and utility repairs, road cleaning, snow plowing and other such similar work conducted by the City and/or its agents operated within the road or road right-of-way shall be exempt from these standards. Additionally, sirens used by public safety agencies are exempt as well.
- (f) Any use that evolves into a nuisance, resulting in police, fire or other such calls that exceeds by fifty percent (50%) similar uses in the City, the property owner/operator shall be issued a notice of violation and a public hearing will be scheduled. The purpose of the public hearing is to establish a timeframe and plan for improvement. If improvement is not made, a civil infraction shall be issued. (Res. 2007-02. Passed 7-11-07.)

1282.09 PLAN AND DESIGN REVIEW.

All proposed structures or uses of land or structures shall be subject to the site plan review provisions of Chapter 1262 and the design review provisions of Chapter 1263. (Res. 24-95. Passed 2-13-95; Res. 2007-02. Passed 7-11-07.)

CHAPTER 1283
I Industrial Districts

1283.01 Intent and purpose.	1283.08 Front yards.
1283.02 Permitted uses.	1283.09 Side yards.
1283.03 Conditional uses.	1283.10 Rear yards.
1283.04 Site plan and design review.	1283.11 Height of buildings.
1283.05 Parking.	1283.12 Maximum lot coverage.
1283.06 Loading and unloading.	1283.13 Performance standards.
1283.07 Lot area.	

CROSS REFERENCES

Zoning and planning in home rule cities - see M.C.L. § 117.41
 Regulation of location of trades, buildings and uses by local authorities -
 see M.C.L. § 125.581
 Regulation of buildings; authority to zone - see M.C.L. § 125.582
 Regulation of congested areas - see M.C.L. § 125.583
 Uses of land or structures not conforming to ordinances; powers of legislative
 bodies; acquisition of property - see M.C.L. § 125.583a
 Portable signs in Industrial Districts - see P. & Z. 1292.17

1283.01 INTENT AND PURPOSE.

The Industrial District is intended for manufacturing, assembling, and fabrication activities including large scale or specialized industrial operations, whose external physical effects may be felt to some degree by surrounding districts.
 (Ord. 2010-05. Passed 3-8-10.)

1283.02 PERMITTED USES.

The following are the principal uses permitted by right within an Industrial District.
 All uses shall comply with all applicable Federal, State, County, and local regulations.

- (a) Any use listed as a permitted use in the Technology District.
- (b) Production, manufacturing, processing, assembling, packaging or treatment of goods, which must be conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (c) Blacksmith shop or machine shop, an automatic screw machine or a wrought iron shop (excluding punch presses of over 20 tons rated capacity, drop hammers and drop forges) conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (d) Laundry, cleaning, and carpet or rug cleaning, when conducted wholly within an enclosed structure (except for on-site delivery vehicles).

- (e) Laboratories, experimental, or testing conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (f) Warehousing and distribution centers, including ice and cold storage facilities, when conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (g) Plumbing shop, when conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (h) Newspaper publishing, conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (i) Print shops, conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (j) Painting/enameling shops, conducted wholly within an enclosed structure (except for on-site delivery vehicles).
- (k) Airport or heliport.
- (l) Public utility service yard or electrical receiving transformer station.
- (m) Retail lumberyard, including incidental millwork.
- (n) Freight or truck terminals.
- (o) Freight yards.
- (p) Trailer sales and rental.
- (q) Industrial park, subject to the following conditions:
 - (1) Permitted uses shall include all uses permitted by right within this district. Conditional uses may be permitted, subject to the conditional use provisions of Chapter 1262.
 - (2) The minimum required land area for an industrial park shall be five contiguous acres.
 - (3) The development of an industrial park shall be in accordance with an overall plan for development of the park, which plan shall be approved by the Planning Commission.
 - (4) The developer shall provide, within the industrial park, a sanitary sewerage system which shall be of sufficient size and design to collect all sewage from structures within the industrial park, which system shall connect with the City's system. The park's sanitary sewerage system shall be designed, constructed and maintained in conformity with the statutes, ordinances and regulations of the State, the County Health Department, the County Drain Commissioner's Office, and the City.
 - (5) The developer shall provide, within the industrial park, a storm drainage system which shall be of sufficient size and design as will, in the opinion of the City Engineer, collect, carry off and dispose of all predictable surface water run-off within the industrial park and all tributary areas, and shall be so constructed as to conform with the statutes, ordinances and regulations of the State, the County Drain Commissioner's Office, and the City.

- (6) All industrial park sites and structures shall be connected to the water system of the City. The industrial park's water system shall conform to Chapters 1040 et seq. of these Codified Ordinances. The developer shall also provide a fire hydrant within 300 feet of each structure.
 - (7) All industrial parks shall have direct access to a primary street as determined by the Planning Commission.
 - (8) Provision shall be made for safe and efficient ingress and egress to and from public streets and highways serving the industrial park without undue congestion or interference with normal traffic flow. All points of vehicular access to and from public streets shall be located not less than 200 feet from the intersection of any public street lines with each other.
 - (9) No parking access and/or service area shall be located closer than 25 feet from any residential property line.
 - (10) Parking, loading or service areas used by motor vehicles shall be located entirely within the boundary lines of the industrial park.
 - (11) There shall be a greenbelt planting strip with a width of not less than 50 feet along all side and rear property lines of any industrial park which adjoins a platted residential subdivision, garden apartment or townhouse development. A landscaped planting area shall also be provided along all street frontage which shall be at least 20 feet in depth. This greenbelt may be within the minimum front, side and rear yard setbacks required. The landscaped planting area may be within the minimum front yard setback. The side and rear yard greenbelt shall contain at least one straight or staggered row of deciduous and/or evergreen trees, spaced not more than 40 feet apart and at least three rows of deciduous or evergreen shrubs spaced not more than eight feet apart, which shrubs grow to an ultimate height of approximately 12 feet. Varieties and species to be planted shall be approved in advance by the Planning Commission.
 - (12) Lighting facilities shall be required where deemed necessary for the safety and convenience of employees and visitors. These facilities shall be arranged in such a manner as to protect abutting streets and adjacent properties from unreasonable glare or hazardous interference of any kind.
 - (13) Maximum building coverage on any lot within the industrial park shall not exceed 25%.
 - (14) Minimum lot sizes within an industrial park shall be 20,000 square feet.
- (r) Wireless communication facilities with monopole support structures less than 150 feet in height, including options for collocation and attachment to existing structures, subject to Section 1287.02(i).
(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10; Ord. 2010-12. Passed 9-27-12.)

1283.03 CONDITIONAL USES.

Structures and parts thereof may be erected, altered or used, and land may be used, for one or more of the following purposes, subject to the approval of the Planning Commission, subject to the conditional use provisions of Chapter 1262 and the design review provisions of Chapter 1263:

- (a) Outdoor amusement parks, including, but not limited to, games of skill and science, merry-go-rounds, Ferris wheels, and penny arcades.
- (b) Restaurants and drive-in restaurants.
- (c) Coal yards.
- (d) Fire stations.
- (e) Vehicle assembly, painting, upholstering, rebuilding, conditioning and repairing; body and fender work; tire capping or retreading; and battery manufacture.
- (f) Manufacturing, processing, storage, packaging, and/or treatment of raw materials or previously processed materials.
- (g) Automobile wrecking and junk yards, if carried on wholly within a structure and subject to the following conditions:
 - (1) All junk yards shall be provided with a buffer of at least 50 feet, which buffer shall be provided adjacent to all abutting lands and rights-of-way. Such buffer shall be planted with evergreens and other suitable plants, shall be used for no other purpose and shall be neatly maintained at all times.
 - (2) All junk yards shall be enclosed on all sides by a tight, unpierced fence or wall with a height of not less than ten feet. Stored objects shall not exceed eight feet in height.
 - (3) No storage or processing or junk shall be viewable by virtue of terrain from residences within one-quarter of a mile from any property line.
- (h) Water towers and municipal water wells.
- (i) Wireless communication facilities with monopole support structures 150 feet in height and higher, subject to Section 1287.03(i).
(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10; Ord. 2010-12. Passed 9-27-10.)

1283.04 SITE PLAN AND DESIGN REVIEW.

All proposed structures or uses of land or structures shall be subject to the site plan review procedures of Chapter 1262 and the design review provisions of Chapter 1263.
(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10.)

1283.05 PARKING.

Off-street parking areas shall be provided as required in Chapter 1290.
(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10.)

1283.06 LOADING AND UNLOADING.

Loading and unloading areas, as required in Chapter 1290, shall be provided.

(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10.)

1283.07 LOT AREA.

The minimum lot area for any use in the Industrial District shall be 20,000 square feet.

(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10.)

1283.08 FRONT YARDS.

(a) The front yard setback shall equal the mean number of feet of other buildings located in the same block on the same side of the street or at least 75 feet, whichever is less.

(b) Off-street parking shall be permitted to occupy a portion of the required front yard, provided that there shall be maintained an unobstructed landscaped greenbelt planting area between the nearest point of the off-street parking area and the front lot line. The width of the landscaped greenbelt planting area shall be at least 15 feet. The Planning Commission may modify this requirement and instead allow a reduction in width, based on evidence presented by the property owners and/or their agents, showing that the reasonable ability to comply with the requirement does not exist by reason of limited site area or natural feature characteristics.

(Ord. 97-6. Passed 8-25-97; Ord. 2010-05. Passed 3-8-10.)

1283.09 SIDE YARDS.

(a) A minimum side yard setback of 25 feet shall be required, provided that side yards adjacent to any Residential District or roads shall not be less than 75 feet. If a side yard abuts a railroad right-of-way, the required width of such side yard may be modified by the Planning Commission.

(b) Off-street parking shall be permitted to occupy a portion of the required side yard, provided that there shall be maintained an unobstructed landscaped greenbelt planting area between the nearest point of the off-street parking area and the side lot line. The width of the landscaped greenbelt planting area shall be at least 15 feet. The Planning Commission may modify this requirement and instead allow a reduction in width, based on evidence presented by the property owners and/or their agents, showing that the reasonable ability to comply with the requirement does not exist by reason of limited site area or natural feature characteristics. The Planning Commission may require evergreen screening or a screen wall in its place.

(Ord. 97-6. Passed 8-25-97; Ord. 2010-05. Passed 3-8-10.)

1283.10 REAR YARDS.

(a) A minimum rear yard setback of 25 feet shall be required, provided that rear yards adjacent to any Residential District or roads shall not be less than 75 feet. If a rear yard abuts a railroad right-of-way, the required width of such rear yard may be modified by the Planning Commission.

(b) Off-street parking shall be permitted to occupy a portion of the required rear yard, provided that there shall be maintained an unobstructed landscaped greenbelt planting area between the nearest point of the off-street parking area and the rear lot line. The width of the landscaped greenbelt planting area shall be at 15 feet. The Planning Commission may modify this requirement and instead allow a reduction in width, based on evidence presented by the property owners and/or their agents, showing that the reasonable ability to comply with the requirement does not exist by reason of limited site area or natural feature characteristics. The Planning Commission may require evergreen screening or a screen wall in its place.
(Ord. 97-6. Passed 8-25-97; Ord. 2010-05. Passed 3-8-10.)

1283.11 HEIGHT OF BUILDINGS.

The height of any structure shall be related to the location of the structure so as to equal the distance to any adjacent property line. However, the height limitations shall be related to the fire-fighting capabilities of the City.
(Res. 24-95. Passed 2-13-95; Ord. 2010-05. Passed 3-8-10.)

1283.12 MAXIMUM LOT COVERAGE.

The maximum percentage of lot building coverage in an I Industrial District shall be determined by the use and provisions of required off-street parking, loading and unloading and required yard areas.
(Ord. 99-1. Passed 3-22-99; Ord. 2010-05. Passed 3-8-10.)

1283.13 PERFORMANCE STANDARDS.

The intent and purpose of the following performance standards is to allow for industrial operations with high standards for site development and use performance. These performance standards shall apply to all uses allowed within the Industrial District. Applicants may be required by the Planning Commission to submit studies, reports and additional information relative to how a proposed use will meet the performance standards described in this section. This includes, but is not limited to: noise studies, odor maps, engineering analysis of proposed vibrations, emission maps, schematics and renderings of the proposed buffers and buildings when viewed from the adjoining property.

- (a) Control of Smoke, Dust, Fly Ash, and Gases. The emission of smoke, dust, fly ash and gases shall in no manner be unclean, destructive, unhealthful, hazardous or deleterious to the general welfare. Such emission shall be in strict conformance with all new source standards of performance promulgated under the Federal Clean Air Act for sulfur dioxide, hydrogen chloride, oxides of nitrogen, carbon monoxide, lead, cadmium, mercury, dioxin, dibenzofurans, particulate matter, opacity and other post-combustion concentrations of surrogate substances, as well as all applicable State and County health laws as pertaining to air pollution and smoke abatement.
- (b) Control of Odors. There shall be no emission of odorous matter in such quantities as to be offensive at lot boundary lines.
- (1) Any process which may involve the creation or emission of any odor shall be provided with a secondary safeguard system, so that control will be maintained if the primary safeguard system fails.
- (2) There is hereby established, as a guide in determining such quantities of offensive odors, Table III (Odor Thresholds) in Chapter 5, "Air Pollution Abatement Manual," copyright 1951 by Manufacturing Chemists' Association, Inc., Washington, D.C.
- (c) Control of Glare or Heat. Any operation producing intense glare or heat shall be performed within an enclosed building or behind a solid fence in such a manner as to be completely imperceptible from any point beyond the lot lines of the lot upon which the source of such glare or heat is located.
- (d) Control of Vibrations. No vibration which is discernible to the human sense of feeling shall be perceptible at any point beyond the lot line of the lot upon which the source of such vibration is located.
- (e) Control of Excessive Noise. Noise emanating from operations within the Industrial District shall conform to the noise standards described in Section 1288.27 of this zoning ordinance.
- (f) Control of Radioactivity or Electrical Disturbances. No radioactive materials shall be emitted in excess of standards established by the U.S. Bureau of Standards for human safety. There shall be no electrical disturbance (except from domestic household appliances) adversely affecting the operation of any equipment located beyond the property of the creator of such disturbance.
- (g) Outdoor Storage and Waste Disposal.
- (1) No flammable or explosive liquid, solid or gas shall be stored in bulk above ground. However, tanks or drums of fuel directly connecting with energy devices, heating devices or appliances located on the same lot as the tanks

or drums of fuel are excluded from this provision. The storage and handling of any flammable materials used on site shall comply with all State rules and regulations, and regulations as established by the Fire Prevention Act, Act 207, P.A. of 1941, as amended. If located above ground, storage tanks shall provide secondary containment. If located below ground, storage tanks shall provide corrosion protection and spill/overfill prevention systems. Furthermore, all storage tanks for flammable liquid materials above ground shall be located at least 150 feet from all property lines. No outdoor storage shall be visible from abutting lots that are zoned for residential purpose or zoned "Technology."

- (2) All outdoor storage facilities for fuel, raw materials and products shall be enclosed by a fence adequate to conceal the facilities from any adjacent properties and to prevent spillage onto all adjacent properties and into storm sewers.
 - (3) No material or waste shall be deposited upon a lot in such a form or manner that the same may be transferred off the lot by natural forces or causes.
 - (4) All material or waste which might cause fumes or dust or which constitutes a fire hazard or which may be edible or otherwise be attractive to rodents or insects shall be stored outdoors only in closed containers.
- (h) Control of Water Pollution. Pollution of water shall be subject to such requirements and regulations as are established by the Michigan State Department of Health, the Michigan Water Resources Commission, the Genesee County Health Department, and the U.S. Environmental Protection Agency. Such requirements and regulations shall apply in all cases except when they are less stringent than the following standards, in which case the following standards shall apply:
- (1) No untreated or polluted wastes shall be discharged in the public sewer, storm sewer, or sanitary sewer system which are dangerous to the public health and safety.
 - (2) Acidity or alkalinity shall be neutralized to a pH of 7.0 as a daily average on a volumetric basis, with a maximum temporary variation of pH 5.0 to 10.0.
 - (3) Wastes shall contain no cyanides and no halogens (chlorine, iodine, bromine, and fluorine) and shall contain not more than ten ppm of the following gases: hydrogen sulfite, sulfur dioxide, and nitrous oxide.

- (4) Wastes shall not contain any insoluble substance in excess of 10,000 ppm or exceeding a daily average of 500 ppm or fail to pass a No. 8 Standard sieve, or have-a dimension greater than one-half inch.
 - (5) Wastes shall not have chlorine demand greater than 15 ppm.
 - (6) Wastes shall not contain phenols in excess of 0.005 ppm.
 - (7) Wastes shall not contain any grease or oil or any oil substance in excess of 100 ppm or exceed a daily average of 25 ppm.
- (i) Floor Drains. General purpose floor drains in work and storage areas of operations within the Industrial District are prohibited except in facilities which do not store or use flammable or combustible materials and under one of the following conditions:
- (1) Holding Tank. The drain(s) are connected to a holding tank or sump which is pump out and hauled away for proper disposal.
 - (2) Permit from City. A permit is obtained from the City to permit the drain(s) to be connected to the sanitary sewer system.
 - (3) Permit from State. A State ground water discharge permit is obtained.
- (j) Fire Department Requirements. The owner and/or operator of each facility in the Industrial District shall comply with City Fire Department information requests to ensure compliance with the Michigan Occupational Safety and Health Act (PA 154 of 1974) and the Michigan Fire Prevention Code (PA 207 of 1941).
(Res. 24-95. Passed 2-113-95; Ord. 2010-05. Passed 3-8-10.)

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager
Ed Brown, DPW Superintendent

DATE: March 10, 2014

ISSUE: Purchase of Demo 2013 Zero Turn mower

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

BACKGROUND:

The DPW department is in need of purchasing a 104” zero turn mower. Our DPW department last purchased a mower in 2009. Hustler Turf Equipment has been awarded the state bid thru Mi-Deal 2015 and we will be purchasing it through Kent Equipment of Sparta, MI. because they have a demo unit with 38 hours on it and we will be saving \$3,309 off of the state bid of \$21,299.00. This unit was new last year and has an increase of 32” in the cutting deck and will save us in man hours and equipment use at the ball fields and the sled hill on the low end somewhere around 8 hours per week.

PROPOSED ACTION:

DPW supervisor Ed Brown would respectfully request permission to purchase the demo 2013 Hustler Super 104” rear discharge mower utilizing this method. The total cost will be \$17,990.00 *(See specification sheet)*

FISCAL IMPLICATIONS:

This amount has been planned for as part of the Equipment Budget (661-932-985-000) for fiscal year 2013-2014. The expected revenue of \$2,000.00 from selling the old one at auction will be deposited back into the Equipment Fund.

MANAGER’S RECOMMENDATION:

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

RECOMMENDED MOTION:

An action by City Council to authorize the City Manager to purchase a demo 2013 Hustler Super 102” rear discharge mower at a cost of \$17,990.00 from Kent Equipment Inc.

FLINT NEW HOLLAND INC.

BURTON, MI 48529

810-744-2030

To. City of Davison

Attn. Tim

5 years/500 hours

- 1- Hustler Super 104 Commercial Mower
 - 35 hp. Kawasaki engine
 - 11 mph forward speed
 - 15,800 blade tip speed
 - 104 in. Mowing deck
 - Grammer suspension seat
 - External transmission cooler with fan
 - Twin fuel tank with gauges
 - Folding ROPS structure
 - 26 X12-12 rear tires
 - 15 x 6.0-6 caster tires

Municipal price. \$ 21,299.00

Warranty-2-years-unlimited hours
Or
5-years/500 hours

Joe Curtis
Flint New Holland Inc.
2013-14

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager
Ed Brown, DPW Superintendent

DATE: March 10, 2014

ISSUE: Purchase of 2014 Zero Turn mower

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

BACKGROUND:

The DPW department is in need of purchasing a 72" zero turn mower. Our DPW department last purchased a mower in 2009. Hustler Turf Equipment has been awarded the state bid thru Mi-Deal 2015 and we will be purchasing it through Flint New Holland located in Burton, MI.

PROPOSED ACTION:

DPW supervisor Ed Brown would respectfully request permission to order a 2014 Hustler Super Z 72" rear discharge mower utilizing this method. The total cost will be \$11,685.00 *(See specification sheet)*

FISCAL IMPLICATIONS:

This amount has been planned for as part of the Equipment Budget (661-932-985-000) for fiscal 2013-2014. The expected revenue of \$2,000.00 from selling the old one at auction will be deposited back into the Equipment Fund.

MANAGER'S RECOMMENDATION:

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

RECOMMENDED MOTION:

An action by City Council to authorize the City Manager to purchase a 2014 Hustler Super Z 72" rear discharge mower at a cost of \$11,685.00 from Flint New Holland.

FLINT NEW HOLLAND INC.

BURTON, MI 48529

810-744-2030

To: City of Davison

Attn: Tim

1- Hustler Super Z Hyperdrive Industrial Mower

Kawasaki FX1000 35 hp. gas engine

16 mph. forward speed

18,530 fpm blade tip speed

Industrial pumps and motors, (5-year warranty on P&M)

72 inch VX4 deck with recessed anti scalping rollers

Grammer deluxe suspension seat

External transmission cooler with fan

Twin fuel tanks with gauges

Folding Rops Structure

26X12-12 rear tires

13X6.50-6 caster tire

Municipal price. \$ 11,229.00 (side discharge)

Municipal price. \$ 11,685.00 (rear discharge)

Warranty-

3-year, no hour limit or 5-year 500 hours (entire unit)

Lifetime warranty on the frame and leading edge of deck

5-year, no hour limit on pumps and motors.

Free loaner under 3-year warranty period if unit is down for more than 48 hours for a warranty issue.

Joe Curtis

Municipal Sales

Flint New Holland Inc.

2-13-14

CITY OF DAVISON 2014/2015 DRAFT BUDGET GENERAL FUND									
GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET	
Fund 101 - GENERAL FUND									
ESTIMATED REVENUES									
Dept 000-GENERAL									
101-000-403.000	REAL TAX COLLECT	916,272.31	1,010,000.00	1,010,000.00	1,068,153.04	1,025,000.00	971,652.91	1,015,000.00	
101-000-404.000	PERSONAL PROPERTY TAXES	80,797.75	65,000.00	79,500.00	80,423.19	76,000.00	81,162.21	79,000.00	
101-000-413.000	POLICE MILLAGE REVENUE	129,688.50	131,000.00	131,000.00	130,605.80	121,000.00	129,818.88	135,000.00	
101-000-413.001	POLICE MILLAGE- PERSONAL PROPERTY	11,052.81	10,300.00	10,500.00	10,571.11	10,000.00	10,789.45	10,000.00	
101-000-423.000	PAYMENTS IN LIEU OF TAXES	22,947.36	23,000.00	24,450.00	50,624.67	25,000.00	0.00	26,500.00	
101-000-424.000	TRAILER PARK FEES	566.50	400.00	500.00	632.50	400.00	288.00	400.00	
101-000-445.000	INTEREST ON TAXES	1,939.73	1,750.00	1,936.00	1,936.32	1,750.00	1,065.01	1,750.00	
101-000-445.001	PENALTIES ON TAXES	4,521.26	3,750.00	3,978.00	3,977.28	3,750.00	3,298.93	3,750.00	
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,053.60	1,000.00	1,688.00	2,318.68	1,300.00	0.00	1,500.00	
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	0.00	6,000.00	2,500.00	1,583.49	6,000.00	0.00	2,000.00	
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	2,900.00	2,500.00	2,625.00	2,625.00	2,500.00	0.00	2,500.00	
101-000-500.000	BUILDING PERMITS	11,811.00	9,000.00	7,300.00	7,435.00	7,500.00	3,162.00	7,500.00	
101-000-500.010	WATER/SEWER DISCONNECT DEPOSIT	0.00	450.00	0.00	0.00	450.00	0.00	0.00	
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,442.45	3,400.00	3,400.00	3,122.90	3,400.00	3,094.85	3,400.00	
101-000-577.000	SALES TAX / CONSTITUTIONAL	482,128.00	350,000.00	350,000.00	379,162.00	350,000.00	136,595.00	401,000.00	
101-000-579.000	EVIP-CAPITAL IMPROVEMENT PLAN	0.00	0.00	0.00	0.00	112,900.00	0.00	121,900.00	
101-000-582.000	GRANTS-LOCAL / PUB SAFETY/MISC	1,119.70	1,100.00	1,100.00	1,078.31	1,100.00	0.00	750.00	
101-000-607.001	PLANNING COMMISSION FEES	1,200.00	750.00	900.00	900.00	750.00	1,130.00	750.00	
101-000-607.002	ZONING BOARD OF APPEALS	1,100.00	1,000.00	900.00	900.00	750.00	50.00	250.00	
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	50.00	50.00	0.00	0.00	50.00	0.00	50.00	
101-000-607.802	SPLIT & COMBINATION FEES	0.00	50.00	0.00	0.00	50.00	0.00	50.00	
101-000-618.000	COLLECTION FEES/TAXES	47,481.21	45,000.00	45,000.00	41,337.70	45,000.00	43,116.49	45,000.00	
101-000-625.000	FRANCHISE FEES	81,735.92	75,000.00	85,715.00	85,715.90	80,000.00	44,267.48	80,000.00	
101-000-642.000	CHARGE FOR TRASH BAGS	4,221.00	3,500.00	3,500.00	3,896.00	3,500.00	2,805.00	3,500.00	
101-000-651.000	LDFA - REIMBURSEMENT	8,000.00	5,000.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00	
101-000-654.001	LDFA-COMMUNITY GARDEN	0.00	0.00	0.00	0.00	0.00	30.00	700.00	
101-000-656.000	CANOPY SIGN LIGHT PAYMENT	(319.75)	0.00	0.00	0.00	0.00	0.00	0.00	
101-000-660.000	ORDINANCE FINES & COSTS	21,676.34	17,500.00	22,000.00	21,266.50	17,500.00	11,313.12	19,000.00	
101-000-664.000	INVESTMENT INTEREST	755.24	600.00	1,542.00	1,603.13	1,300.00	1,180.41	2,000.00	
101-000-665.000	INTEREST - MM - SAVINGS	411.03	500.00	500.00	741.54	500.00	175.35	500.00	
101-000-665.002	INTEREST SPLASH PARK	0.67	0.00	0.00	0.68	0.00	0.35	0.00	
101-000-668.004	BUILD. RENT/GENESEEE CO.	40,912.48	37,200.00	37,200.00	40,193.26	37,200.00	28,105.50	37,500.00	
101-000-670.000	PASSPORT SERVICE	925.00	1,000.00	1,000.00	1,068.95	1,000.00	475.00	0.00	
101-000-670.005	SEX OFFENDER REGISTER FEE	0.00	100.00	100.00	0.00	100.00	0.00	100.00	
101-000-676.002	POLICE TRAINING INCOME	1,403.52	2,000.00	700.00	1,273.30	1,500.00	689.71	1,500.00	
101-000-677.000	ADMIN. REIMB/MAJOR ST	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	3,000.00	

GL NUMBER	DESCRIPTION	11-12		12-13		12-13		12-13		13-14		13-14		14-15	
		ACTIVITY	ADOPED BUDGET	AMENDED BUDGET	ACTIVITY	ADOPED BUDGET	ACTIVITY	ADOPED BUDGET	ACTIVITY THRU 01/31/14						
101-000-677.001	REIMB./MAJOR ST-SALARY	10,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
101-000-678.000	ADMIN. REIMB-LOCAL STS	2,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
101-000-678.001	REIMB./LOCAL ST-SALARY	4,900.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00
101-000-679.000	REIMB. FROM WATER	102,322.83	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,227.20	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00
101-000-679.010	REIMBURSEMENT - OPEB - WATER	0.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
101-000-680.000	REIMBURSEMENT FROM SEWER FUND	100,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,230.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00	145,000.00
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	0.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
101-000-681.000	REIMB. FROM EQUIPMENT	14,000.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00	52,150.00
101-000-682.000	SECY OF STATE-LEASE PAYMENT	31,299.96	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	31,299.96	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
101-000-683.000	TAX COLLECTION SP. REV. GARBAGE	205,764.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	20,248.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	14,686.57	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	6,074.02	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	4,405.96	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00
101-000-694.000	REIMB.FROM DDA	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
101-000-695.000	REFUNDS - REBATES - GENERAL	60,121.94	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	36,468.50	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00
101-000-697.001	COMPOST PASSES REVENUE	745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-697.002	COMPOST PRODUCT SALES REVENUE	391.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-698.000	MISC. INCOME	34,980.03	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	31,938.28	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00
101-000-698.001	PAVILION RENTAL	7,630.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,725.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
101-000-698.002	MISCELLANEOUS PENALTIES	45.60	100.00	100.00	100.00	100.00	100.00	317.14	100.00	100.00	100.00	100.00	100.00	100.00	100.00
101-000-698.011	DCER REIMBURSEMENT - BALL FIELDS	0.00	10,000.00	13,400.00	13,400.00	13,400.00	13,400.00	13,488.44	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
101-000-699.000	CHARGEABLE INCOME	11,158.93	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,042.38	19,000.00	19,000.00	19,000.00	19,000.00	19,000.00	19,000.00	19,000.00
101-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	39,855.00	171,349.00	171,349.00	171,349.00	171,349.00	0.00	56,188.00	56,188.00	56,188.00	56,188.00	56,188.00	56,188.00	56,188.00
101-000-699.999	TRANSFERS IN	22,976.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for dept 000-GENERAL		2,527,452.10	2,450,805.00	2,618,808.00	2,618,808.00	2,618,808.00	2,618,808.00	2,564,025.68	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00
TOTAL ESTIMATED REVENUES		2,527,452.10	2,450,805.00	2,618,808.00	2,618,808.00	2,618,808.00	2,618,808.00	2,564,025.68	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00	2,598,888.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 101-LEGISLATIVE								
101-101-702.000	WAGES	8,602.03	11,180.00	9,180.00	9,020.00	11,180.00	4,970.00	11,180.00
101-101-710.003	PROFESSIONAL DEVELOPMENT	325.00	500.00	500.00	324.00	500.00	349.00	500.00
101-101-720.000	FRINGE BENEFITS	872.07	500.00	500.00	732.03	750.00	380.21	750.00
101-101-805.000	MEMBERSHIPS & DUES - COUNCIL	1,117.50	1,300.00	1,300.00	1,346.00	1,350.00	1,287.67	1,350.00
101-101-826.000	LEGAL FEES/ORDINANCE REVIEW	5,170.49	3,000.00	500.00	0.00	3,500.00	0.00	3,500.00
101-101-860.000	TRAVEL & EXPENSES	418.36	500.00	500.00	675.30	500.00	435.62	500.00
101-101-885.000	EMPLOYEE RECOGNITION	0.00	100.00	100.00	100.00	100.00	0.00	100.00
101-101-886.000	COMMUNITY RELATIONS	385.91	400.00	650.00	631.76	250.00	110.00	500.00
101-101-917.000	PUBLICATIONS / PRINTING - ORDINANCES	458.00	200.00	2,600.00	2,583.27	1,250.00	300.00	1,500.00
101-101-963.000	MISCELLANEOUS EXPENSES	131.42	100.00	100.00	174.39	150.00	63.46	100.00
Totals for dept 101-LEGISLATIVE		17,480.78	17,780.00	15,930.00	15,586.75	19,530.00	7,895.96	19,980.00
Dept 172-EXECUTIVE								
101-172-702.000	SALARIES	63,623.62	62,500.00	63,100.00	63,820.10	62,500.00	36,057.75	62,500.00
101-172-703.000	UNUSED LEAVE TIME BENEFIT	1,802.89	2,403.00	2,403.00	2,403.85	2,405.00	2,403.85	2,405.00
101-172-710.003	PROFESSIONAL DEVELOPMENT	485.00	1,250.00	1,250.00	1,449.00	1,250.00	1,018.36	1,250.00
101-172-720.000	FRINGE BENEFITS	33,071.55	34,385.00	39,400.00	39,967.98	34,385.00	20,230.42	30,000.00
101-172-720.010	DC RETIREMENT	4,991.71	6,250.00	6,250.00	6,250.00	6,250.00	4,073.74	6,250.00
101-172-727.000	OFFICE SUPPLIES	0.00	500.00	500.00	0.00	250.00	0.00	250.00
101-172-731.000	PUBLICATIONS & RESEARCH	0.00	500.00	500.00	0.00	500.00	0.00	500.00
101-172-805.000	MEMBERSHIPS & DUES	679.20	850.00	850.00	870.00	875.00	610.00	875.00
101-172-860.000	TRAVEL & EXPENSES	2,413.86	1,500.00	1,500.00	1,473.10	1,500.00	1,354.41	1,500.00
101-172-943.000	CAR ALLOWANCE	2,400.00	2,400.00	4,000.00	3,900.00	3,900.00	2,275.00	3,900.00
101-172-963.000	MISCELLANEOUS EXPENSES	0.00	1,500.00	1,500.00	1,589.84	1,250.00	244.35	1,250.00
101-172-983.000	EQUIPMENT	0.00	500.00	500.00	0.00	500.00	0.00	500.00
Totals for dept 172-EXECUTIVE		109,467.83	114,538.00	121,753.00	121,723.87	115,565.00	68,267.88	111,180.00
Dept 195-ELECTION								
101-195-702.000	WAGES	2,955.00	6,500.00	2,800.00	2,765.00	4,500.00	735.00	4,500.00
101-195-727.000	OFFICE SUPPLIES	2,856.68	3,000.00	3,500.00	3,420.22	3,000.00	1,525.21	3,000.00
101-195-826.000	LEGAL FEES	0.00	800.00	0.00	0.00	800.00	0.00	500.00
101-195-860.000	TRAVEL & EXPENSES	0.00	200.00	530.00	528.64	500.00	69.80	500.00
101-195-963.000	ud	331.93	200.00	200.00	167.83	200.00	19.80	100.00
101-195-985.000	EQUIPMENT PURCHASE	208.97	500.00	500.00	613.20	500.00	0.00	500.00
Totals for dept 195-ELECTION		6,352.58	11,200.00	7,530.00	7,494.89	9,500.00	2,349.81	9,100.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 215-GENERAL OFFICE								
101-215-702.000	WAGES - OFFICE STAFF	101,892.73	98,500.00	102,000.00	102,694.96	98,500.00	57,062.19	109,000.00
101-215-703.000	UNUSED LEAVE TIME BENEFIT	1,700.87	2,250.00	2,250.00	1,324.22	2,250.00	1,220.81	4,175.00
101-215-710.003	PROFESSIONAL DEVELOPMENT	373.00	1,500.00	1,500.00	1,653.30	1,500.00	0.00	500.00
101-215-720.000	FRINGE BENEFITS	69,102.89	70,050.00	85,000.00	84,353.15	71,500.00	40,948.92	103,500.00
101-215-720.010	DC RETIREMENT & 457 MATCH	5,479.18	6,000.00	6,000.00	6,325.89	6,000.00	1,660.98	9,000.00
101-215-725.000	RETIREMENT ADMINISTRATION - DC PLAN	7,478.40	2,000.00	2,000.00	1,374.11	2,500.00	1,541.40	1,500.00
101-215-727.000	OFFICE SUPPLIES	3,677.28	3,500.00	4,000.00	4,268.16	3,500.00	3,402.78	4,500.00
101-215-759.000	TRASH BAGS	0.00	6,500.00	0.00	0.00	3,500.00	2,976.00	3,500.00
101-215-805.000	MEMBERSHIPS & DUES	992.50	1,000.00	1,000.00	160.00	1,250.00	125.00	1,000.00
101-215-807.000	AUDIT FEES	11,499.99	10,000.00	10,000.00	10,316.66	10,000.00	9,847.06	10,000.00
101-215-826.000	LEGAL FEES	28,001.89	25,000.00	29,000.00	33,205.02	25,000.00	15,805.15	25,000.00
101-215-853.000	TELEPHONE - GENERAL OFFICE	5,383.21	4,500.00	4,500.00	5,285.03	4,500.00	3,231.46	5,000.00
101-215-857.000	INTERNET	635.88	650.00	650.00	582.89	650.00	423.92	650.00
101-215-857.001	WEBSITE - HOSTING	0.00	4,500.00	13,000.00	12,560.00	4,500.00	2,835.00	4,500.00
101-215-860.000	TRAVEL & EXPENSES	1,525.67	1,000.00	1,000.00	1,225.85	1,000.00	1,111.09	1,500.00
101-215-910.000	GENERAL INSURANCE	16,162.32	20,000.00	20,000.00	15,701.32	20,000.00	15,742.64	17,500.00
101-215-934.000	EQUIPMENT MAINT & REPAIR	8,197.33	4,500.00	4,500.00	5,557.43	5,000.00	2,063.97	5,000.00
101-215-963.000	MISCELLANEOUS EXPENSES	230.00	500.00	500.00	965.45	500.00	7,341.35	500.00
101-215-980.001	SOFTWARE-INCL BSA GOVERNMENTAL PROGRA	9,872.10	7,000.00	7,000.00	6,475.96	3,000.00	1,216.66	6,500.00
101-215-983.000	OFFICE EQUIPMENT	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	1,000.00
Totals for dept 215-GENERAL OFFICE		277,704.50	271,950.00	296,900.00	309,029.40	267,650.00	168,556.38	313,825.00
Dept 216-CITY CLERK- ADMIN SVC MGR - SWPP COORD								
101-216-702.000	SALARIES	45,495.96	45,247.00	45,247.00	45,247.28	45,247.00	26,104.20	50,000.00
101-216-703.000	UNUSED LEAVE TIME BENEFIT	1,740.28	1,750.00	1,750.00	1,740.28	1,750.00	1,740.28	1,925.00
101-216-710.003	PROFESSIONAL DEVELOPMENT	150.00	1,275.00	1,275.00	375.00	750.00	0.00	750.00
101-216-720.000	FRINGE BENEFITS	31,348.18	30,540.00	36,000.00	37,613.27	33,000.00	22,619.60	44,000.00
101-216-720.001	PENSION - (MERS)	12,393.03	12,350.00	10,150.00	9,430.29	12,350.00	5,588.32	11,300.00
101-216-731.000	NOTICES & PUBLICATIONS	734.00	750.00	750.00	670.50	750.00	535.16	750.00
101-216-805.000	MEMBERSHIPS & DUES	285.00	350.00	350.00	310.00	350.00	70.00	350.00
101-216-860.000	TRAVEL & EXPENSES	786.70	1,275.00	1,275.00	355.34	750.00	90.21	750.00
101-216-963.000	MISCELLANEOUS EXPENSES	65.00	250.00	250.00	0.00	250.00	0.00	250.00
Totals for dept 216-CITY CLERK- ADMIN SVC MGR - SWPP COORD		92,998.15	93,787.00	97,047.00	95,741.96	95,197.00	56,747.77	110,075.00
Dept 253-CITY TREASURER								
101-253-702.000	SALARIES	50,400.63	50,125.00	55,000.00	53,971.30	50,000.00	30,063.54	50,000.00
101-253-703.000	UNUSED LEAVE TIME BENEFIT	855.50	1,928.00	1,928.00	1,977.89	1,500.00	6,552.78	1,925.00
101-253-710.003	PROFESSIONAL DEVELOPMENT	1,424.00	1,000.00	2,250.00	2,235.00	1,000.00	0.00	1,000.00
101-253-720.000	FRINGE BENEFITS	34,123.78	33,835.00	45,000.00	44,007.56	15,000.00	7,862.82	10,000.00
101-253-720.001	PENSION - (MERS)	13,402.64	13,670.00	13,670.00	11,219.03	10,035.00	7,348.86	11,300.00
101-253-731.000	PRINTING & PUBLICATIONS	14.10	150.00	110.00	671.48	150.00	42.30	150.00
101-253-801.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	500.00	480.00	500.00
101-253-805.000	MEMBERSHIPS & DUES	200.00	225.00	225.00	170.00	225.00	60.00	225.00
101-253-860.000	TRAVEL & EXPENSES	417.33	775.00	225.00	205.12	1,000.00	332.16	1,000.00
101-253-963.000	MISCELLANEOUS EXPENSES	750.00	250.00	250.00	250.00	250.00	0.00	250.00
Totals for dept 253-CITY TREASURER		101,587.98	101,958.00	118,658.00	114,657.38	79,660.00	52,742.46	76,350.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 257-ASSESSING								
101-257-702.000	WAGES-BOARD OF REVIEW	760.00	1,000.00	1,000.00	825.00	1,000.00	30.00	1,000.00
101-257-801.000	CONTRACTUAL SERVICES-ASSESSOR	22,725.00	22,500.00	22,550.00	22,725.00	22,500.00	13,256.25	22,500.00
101-257-801.001	CONTRACTUAL /PROFESSIONAL SVCS GENERAL	0.00	2,000.00	0.00	0.00	2,000.00	100.00	500.00
101-257-826.000	LEGAL FEES	4,059.40	3,500.00	7,500.00	7,248.75	3,500.00	2,948.10	3,500.00
101-257-963.000	MISCELLANEOUS EXPENSES	10.00	100.00	100.00	0.00	100.00	0.00	100.00
Totals for dept 257-ASSESSING		27,554.40	29,100.00	31,150.00	30,798.75	29,100.00	16,334.35	27,600.00
Dept 265-BLDGS & GROUNDS								
101-265-702.000	JANITORIAL WAGES-CITY HALL	4,200.00	7,106.00	3,800.00	3,785.57	4,500.00	2,450.00	4,200.00
101-265-720.000	FRINGE BENEFITS-CITY HALL-DPW LABOR	10,915.69	7,500.00	12,500.00	11,461.44	7,500.00	3,685.60	9,000.00
101-265-759.000	TRASH BAGS	0.00	0.00	0.00	0.00	600.00	0.00	0.00
101-265-831.000	CAPITAL IMPROVEMENTS-CITY HALL	66,900.00	0.00	0.00	0.00	0.00	0.00	10,000.00
101-265-910.000	GENERAL INSURANCE-CITY HALL	3,854.91	4,000.00	4,000.00	4,009.67	4,000.00	3,985.15	4,000.00
101-265-920.000	UTILITIES-CITY HALL	34,119.62	28,000.00	28,000.00	31,638.02	28,000.00	18,823.03	30,000.00
101-265-931.000	BLDGS & GRNDS MAINT-CITY HALL-DPW	16,350.51	14,500.00	25,000.00	24,729.12	15,000.00	7,623.93	15,000.00
101-265-943.000	EQUIPMENT RENTAL- CITY HALL-DPW	11,930.13	6,000.00	10,000.00	9,742.25	12,000.00	3,789.70	12,000.00
101-265-963.000	MISCELLANEOUS EXPENSES	0.00	250.00	250.00	0.00	850.00	0.00	500.00
Totals for dept 265-BLDGS & GROUNDS		148,270.86	67,356.00	83,550.00	85,366.07	72,450.00	40,357.41	84,700.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 305-POLICE DEPARTMENT								
101-305-702.000	WAGES-FULL TIME OFFICERS	356,592.29	365,000.00	365,000.00	348,603.69	348,606.00	178,643.57	383,220.00
101-305-702.001	SALARY-POLICE CHIEF	79,606.52	78,000.00	78,000.00	76,573.85	78,000.00	46,103.39	78,300.00
101-305-702.002	WAGES-POLICE LIEUTENANT	76,409.37	68,000.00	68,000.00	69,415.36	68,000.00	41,372.56	0.00
101-305-702.009	WAGES-PART TIME OFFICERS	10,008.23	12,000.00	12,000.00	12,382.50	12,000.00	7,545.00	12,000.00
101-305-702.011	WAGES-POLICE DISPATCH/OFFICE MGR	27,933.92	42,000.00	42,000.00	40,087.80	42,000.00	24,432.00	42,350.00
101-305-702.012	SCH TRAFFIC OFFICER WAGES	16,014.00	17,000.00	17,000.00	16,542.00	17,000.00	9,581.00	17,000.00
101-305-703.000	UNUSED LEAVE TIME BENEFIT	8,685.04	6,000.00	6,000.00	6,998.80	10,000.00	14,813.91	7,100.00
101-305-703.001	UNUSED LEAVE BENEFIT - CHIEF	3,011.04	1,000.00	3,010.00	3,011.04	2,000.00	3,011.04	3,015.00
101-305-710.000	TRAINING & EDUCATION	335.00	1,500.00	286.00	510.65	1,000.00	0.00	1,000.00
101-305-710.001	TRAINING GRANT EXPENSES	1,420.02	1,500.00	900.00	1,273.30	1,500.00	689.71	1,500.00
101-305-710.003	PROFESSIONAL DEVELOPMENT	255.00	500.00	255.00	255.00	500.00	200.00	250.00
101-305-720.000	FRINGE BENEFITS-FULL TIME OFFICERS	238,057.21	243,233.00	295,000.00	292,348.08	242,978.00	125,223.23	284,000.00
101-305-720.001	FRINGES-POLICE CHIEF	32,889.77	29,520.00	30,000.00	29,907.92	31,900.00	12,224.19	30,500.00
101-305-720.002	FRINGES - POLICE LIEUTENANT	47,539.49	45,482.00	47,000.00	29,844.18	47,396.00	28,889.42	0.00
101-305-720.009	FRINGES-PART TIME OFFICERS	1,523.24	1,350.00	3,350.00	2,521.99	2,500.00	744.53	1,370.00
101-305-720.010	FRINGES-DISPATCH/OFFICE MGR	30,169.64	28,344.00	28,344.00	31,607.06	29,274.00	18,078.34	31,000.00
101-305-727.000	OFFICE SUPPLIES	4,450.35	3,000.00	3,000.00	3,408.09	3,500.00	2,627.47	3,500.00
101-305-740.000	OPERATING SUPPLIES	82.75	1,000.00	1,000.00	913.25	1,000.00	440.47	1,000.00
101-305-740.002	UNCOVERED PHYSICAL EXAMS	0.00	100.00	100.00	0.00	250.00	0.00	250.00
101-305-741.000	UNIFORMS	1,201.62	2,000.00	627.00	626.82	2,000.00	207.29	2,000.00
101-305-758.000	UNIFORM CLEANING	3,284.05	3,500.00	3,500.00	3,135.35	3,500.00	1,602.20	3,500.00
101-305-805.000	MEMBERSHIPS & DUES	165.00	200.00	115.00	115.00	200.00	165.00	200.00
101-305-810.000	NARCOTICS TASK FORCE EXPENSE	4,425.79	4,500.00	4,500.00	4,425.79	4,500.00	4,425.79	4,500.00
101-305-826.000	PROSECUTING LEGAL FEES	32,563.00	30,000.00	30,000.00	37,075.99	33,000.00	16,140.00	35,000.00
101-305-851.000	RADIO EQUIPMENT MAINTENANCE	1,225.55	1,000.00	165.00	(985.00)	1,500.00	1,881.35	3,000.00
101-305-853.000	TELEPHONE	6,328.29	5,000.00	5,000.00	4,822.51	5,500.00	1,661.36	3,000.00
101-305-857.000	INTERNET	636.00	650.00	650.00	583.00	650.00	424.00	750.00
101-305-860.000	TRAVEL & EXPENSES	355.76	1,000.00	380.00	377.33	750.00	324.04	750.00
101-305-910.000	GENERAL INSURANCE	12,991.00	15,000.00	15,000.00	14,977.00	15,000.00	14,390.00	15,000.00
101-305-934.000	EQUIPMENT MAINT & REPAIR	33.00	750.00	150.00	145.50	750.00	0.00	250.00
101-305-943.000	EQUIP RENTAL-VEHICLE DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-305-943.001	VEHICLE FUEL - POLICE	24,221.09	25,000.00	28,000.00	25,395.94	25,000.00	14,464.43	27,500.00
101-305-963.000	MISCELLANEOUS EXPENSES	2,478.19	1,000.00	1,000.00	1,450.18	1,000.00	0.00	250.00
101-305-980.000	COMPUTER HARDWARE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00
101-305-980.001	TECHNOLOGY / SOFTWARE EXPENSES	236.01	500.00	1,600.00	1,614.50	1,000.00	0.00	500.00
101-305-983.000	OFFICE EQUIPMENT	207.85	500.00	500.00	321.95	500.00	0.00	500.00
101-305-983.001	NEW POLICE EQUIPMENT	131.66	6,500.00	4,000.00	2,127.00	2,000.00	2,548.00	3,000.00
101-305-986.000	G.A.I.N.	500.00	500.00	500.00	500.00	500.00	500.00	500.00
101-305-987.000	LAW ENFORCEMENT INFORMATION ACCESS	2,197.64	3,000.00	3,000.00	3,767.95	2,000.00	0.00	3,000.00
Totals for dept 305-POLICE DEPARTMENT		1,028,164.38	1,046,129.00	1,099,932.00	1,066,681.37	1,039,754.00	573,353.29	1,001,555.00
Dept 340-FIRE DEPARTMENT								
101-340-829.000	FIRE CALLS	94,802.80	98,862.00	98,862.00	98,205.64	105,482.00	20,459.05	115,000.00
101-340-947.000	HYDRANT RENTAL	22,600.00	22,600.00	22,600.00	22,600.00	22,600.00	22,600.00	0.00
Totals for dept 340-FIRE DEPARTMENT		117,402.80	121,462.00	121,462.00	120,805.64	128,082.00	43,059.05	115,000.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 371-BUILDING & CODE ENFORCEMENT								
101-371-727.000	OFFICE SUPPLIES	1,889.15	2,250.00	2,250.00	1,885.81	2,250.00	1,996.79	2,500.00
101-371-728.000	MANUALS/PERIODICALS & UPDATES	0.00	100.00	100.00	0.00	100.00	0.00	100.00
101-371-731.000	NOTICES & PUBLICATIONS	76.10	100.00	100.00	0.00	100.00	0.00	100.00
101-371-801.000	CONTRACTUAL SERVICES-BUILDING	16,240.00	13,000.00	13,000.00	15,920.00	13,000.00	8,900.00	13,000.00
101-371-801.001	CONTRACTUAL SERVICES-CODE ENFORCEMENT	5,278.59	6,000.00	6,000.00	3,069.80	6,000.00	3,213.00	8,000.00
101-371-805.000	MEMBERSHIPS & DUES	135.00	150.00	150.00	125.00	150.00	0.00	150.00
101-371-857.000	INTERNET	636.00	500.00	500.00	583.00	500.00	424.00	500.00
101-371-860.000	TRAVEL & EXPENSES	0.00	50.00	50.00	0.00	50.00	0.00	100.00
101-371-956.000	MISCELLANEOUS	103.43	100.00	100.00	31.04	100.00	70.00	100.00
101-371-985.000	EQUIPMENT PURCHASE	0.00	50.00	50.00	0.00	50.00	0.00	100.00
Totals for dept 371-BUILDING & CODE ENFORCEMENT		24,358.27	22,300.00	22,300.00	21,614.65	22,300.00	14,603.79	24,650.00
Dept 441-DEPARTMENT OF PUBLIC WORKS								
101-441-702.000	SALARY-FOREMAN/SUPERVISOR	24,767.65	58,000.00	57,000.00	56,511.50	55,000.00	31,730.70	62,500.00
101-441-703.000	UNUSED LEAVE TIME BENEFIT	0.00	1,000.00	0.00	0.00	2,115.00	1,057.69	2,405.00
101-441-710.003	PROFESSIONAL DEVELOPMENT	601.98	750.00	125.00	2,071.94	1,250.00	718.03	750.00
101-441-720.000	FRINGE BENEFITS-SUPERVISOR	25,603.23	12,875.00	28,000.00	26,334.19	28,270.00	19,222.89	29,500.00
101-441-720.001	PENSION- (MERS)	0.00	0.00	14,800.00	14,923.58	11,385.00	6,580.68	14,100.00
101-441-720.002	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
101-441-720.006	OTHER POST EMPLOYMENT BENEFITS - OPEB	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00
101-441-720.010	RETIREMENT-DPW SUPERVISOR	1,427.68	4,640.00	0.00	0.00	0.00	0.00	0.00
101-441-727.000	OFFICE SUPPLIES	2,408.84	1,500.00	1,500.00	1,831.21	1,500.00	2,079.67	1,500.00
101-441-740.000	OPERATING SUPPLIES	1,826.33	2,000.00	1,200.00	810.11	2,000.00	926.39	1,000.00
101-441-741.000	UNIFORMS	1,286.27	1,250.00	1,250.00	1,976.86	1,250.00	1,213.88	1,750.00
101-441-826.000	LEGAL FEES	522.00	0.00	0.00	0.00	0.00	0.00	0.00
101-441-827.000	DRUG TESTING	584.00	1,000.00	900.00	888.70	1,000.00	162.00	750.00
101-441-853.000	TELEPHONE	1,501.61	1,500.00	1,500.00	1,442.13	750.00	712.45	1,500.00
101-441-857.000	INTERNET	1,312.14	1,250.00	1,250.00	1,389.41	1,250.00	905.83	1,500.00
101-441-860.000	TRAVEL & EXPENSES	0.00	750.00	75.00	183.53	1,250.00	164.49	750.00
101-441-920.000	UTILITIES	10,253.93	9,500.00	9,500.00	11,476.26	10,500.00	7,028.80	12,000.00
101-441-931.000	BUILDINGS & GROUNDS MAINT	111.66	17,000.00	6,400.00	3,709.60	5,000.00	1,977.13	4,000.00
101-441-935.000	RADIO MAINT. & REPAIR	0.00	500.00	500.00	0.00	3,000.00	0.00	1,500.00
101-441-943.000	EQUIPMENT RENTAL	2,580.98	1,250.00	1,500.00	3,654.07	1,250.00	2,065.42	4,000.00
101-441-963.000	MISCELLANEOUS EXPENSES	6,182.48	500.00	500.00	277.52	500.00	671.00	500.00
101-441-985.000	PURCHASE OF NEW EQUIPMENT	138.33	1,250.00	250.00	75.96	750.00	0.00	750.00
Totals for dept 441-DEPARTMENT OF PUBLIC WORKS		81,109.11	116,515.00	126,250.00	142,556.57	128,020.00	77,217.05	145,255.00
Dept 444-HIGHWAYS & STREETS								
101-444-926.000	STREET LIGHTING	84,902.67	70,000.00	81,000.00	79,856.20	85,000.00	40,606.99	85,000.00
101-444-963.000	MISCELLANEOUS EXPENSES	0.00	100.00	100.00	0.00	100.00	0.00	100.00
Totals for dept 444-HIGHWAYS & STREETS		84,902.67	70,100.00	81,100.00	79,856.20	85,100.00	40,606.99	85,100.00
Dept 523-SOLID WASTE								
101-523-702.000	WAGES	52.25	0.00	200.00	190.58	0.00	48.30	0.00
101-523-720.000	FRINGE BENEFITS	52.66	0.00	200.00	209.62	0.00	54.19	0.00
101-523-759.000	TRASH BAGS	4,273.25	0.00	0.00	0.00	0.00	0.00	0.00
101-523-818.000	GARBAGE COLLECTION	209,718.70	0.00	0.00	0.00	0.00	0.00	0.00
101-523-859.000	SCREENING/GRINDING/PROCESSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-523-943.000	EQUIPMENT RENTAL	0.00	0.00	530.00	527.82	6,000.00	132.12	0.00
Totals for dept 523-SOLID WASTE		214,096.86	0.00	930.00	928.02	6,000.00	234.61	0.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 546-OFF STREET PARKING								
101-546-720.000	FRINGE BENEFITS	253.58	500.00	230.00	231.94	500.00	985.47	1,500.00
101-546-931.000	BUILDINGS & GROUNDS MAINT	1,542.93	1,500.00	250.00	247.05	1,500.00	984.30	2,000.00
101-546-943.000	EQUIPMENT RENTAL	52.99	750.00	255.00	254.17	750.00	887.98	1,650.00
101-546-965.000	LIGHTING - PARK-N-RIDE	1,570.43	1,500.00	1,325.00	1,445.54	1,500.00	732.47	1,500.00
Totals for dept 546-OFF STREET PARKING		3,419.93	4,250.00	2,060.00	2,178.70	4,250.00	3,590.22	6,550.00
Dept 685-SENIOR CITIZENS								
101-685-952.000	SENIOR CITIZEN ACTIVITY CENTER	4,818.00	4,058.00	4,058.00	4,058.00	4,500.00	4,058.00	4,100.00
Totals for dept 685-SENIOR CITIZENS		4,818.00	4,058.00	4,058.00	4,058.00	4,500.00	4,058.00	4,100.00
Dept 722-PARK EXPENSES								
101-722-702.016	DCER CONTRIBUTION	35,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00
101-722-720.000	FRINGE BENEFITS	15,312.95	15,000.00	20,000.00	18,104.99	15,000.00	10,530.70	20,000.00
101-722-740.000	OPERATING SUPPLIES	7,739.55	6,000.00	6,000.00	6,687.50	8,400.00	937.10	5,500.00
101-722-740.001	OPERATING SUPPLIES-BALLFIELDS	462.01	750.00	5,000.00	4,936.18	3,000.00	2,450.27	3,500.00
101-722-910.000	GENERAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-722-931.000	BUILDINGS & GROUNDS MAINT	28,526.79	24,000.00	30,000.00	30,251.51	30,000.00	16,991.70	32,500.00
101-722-931.001	BALLFIELD MAINTENANCE	3,357.68	1,500.00	1,500.00	745.64	1,500.00	246.75	1,500.00
101-722-943.000	EQUIPMENT RENTAL	27,348.99	12,000.00	36,000.00	35,669.14	25,000.00	18,961.72	27,000.00
101-722-963.000	MISCELLANEOUS EXPENSES	0.00	250.00	250.00	0.00	500.00	0.00	250.00
101-722-968.001	BASKETBALL COURT MAINTENANCE	300.00	0.00	0.00	0.00	1,000.00	0.00	10,000.00
101-722-968.002	TENNIS COURT MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
101-722-968.003	VOLLEYBALL COURT MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
101-722-985.000	PURCHASE OF NEW EQUIPMENT	6,176.34	4,000.00	4,000.00	2,080.47	2,000.00	0.00	2,000.00
Totals for dept 722-PARK EXPENSES		124,724.31	109,250.00	148,500.00	143,475.43	132,400.00	95,118.24	168,250.00
Dept 731-ECONOMIC & COMMUNITY DEVELOPMENT								
101-731-729.000	MARKETING	0.00	0.00	0.00	0.00	500.00	0.00	1,000.00
101-731-801.000	COORDINATOR	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
101-731-805.000	MEMBERSHIPS & DUES	0.00	0.00	0.00	0.00	500.00	0.00	500.00
101-731-860.000	TRAVEL & EXPENSES	0.00	0.00	0.00	0.00	500.00	126.00	500.00
101-731-967.006	COMMUNITY GARDEN	0.00	0.00	0.00	0.00	500.00	388.23	500.00
Totals for dept 731-ECONOMIC & COMMUNITY DEVELOPMENT		0.00	0.00	0.00	0.00	2,000.00	514.23	9,500.00
Dept 738-LIBRARY								
101-738-702.000	WAGES	6,600.00	5,500.00	7,000.00	6,600.00	5,500.00	3,850.00	6,600.00
101-738-720.000	FRINGE BENEFITS	1,532.32	1,750.00	3,000.00	2,639.13	2,500.00	1,176.13	2,500.00
101-738-910.000	GENERAL INSURANCE	2,164.16	2,500.00	2,500.00	2,251.04	2,500.00	2,237.28	2,250.00
101-738-920.000	UTILITIES	20,305.72	17,000.00	17,000.00	16,767.70	17,000.00	12,062.76	17,000.00
101-738-931.000	BUILDINGS & GROUNDS MAINT	20,759.44	4,500.00	6,000.00	5,729.73	6,000.00	2,069.89	4,000.00
101-738-943.000	EQUIPMENT RENTAL	1,028.72	1,000.00	1,000.00	1,864.94	2,500.00	1,158.90	3,500.00
Totals for dept 738-LIBRARY		52,390.36	32,250.00	36,500.00	35,852.54	36,000.00	22,554.96	35,850.00
Dept 801-PLANNING COMMISSION								
101-801-710.003	PROFESSIONAL DEVELOPMENT	0.00	500.00	20.00	20.00	500.00	0.00	500.00
101-801-731.000	NOTICES & PUBLICATIONS	0.00	250.00	0.00	0.00	250.00	0.00	250.00
101-801-826.001	CONSULTANT FEES/MASTER PLAN	0.00	3,000.00	0.00	0.00	10,000.00	9,184.99	3,000.00
101-801-860.000	TRAVEL & EXPENSES	0.00	500.00	0.00	0.00	500.00	0.00	500.00
Totals for dept 801-PLANNING COMMISSION		0.00	4,250.00	20.00	20.00	11,250.00	9,184.99	4,250.00

GL NUMBER	DESCRIPTION	11-12 ACTIVITY	12-13 ADOPTED BUDGET	12-13 AMENDED BUDGET	12-13 ACTIVITY	13-14 ADOPTED BUDGET	13-14 ACTIVITY THRU 01/31/14	14-15 REQUESTED BUDGET
Dept 805-ZONING BOARD OF APPEALS								
101-805-710.003	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	100.00
101-805-727.000	OFFICE SUPPLIES	330.00	100.00	0.00	0.00	100.00	0.00	100.00
101-805-731.000	NOTICES & PUBLICATIONS	169.20	150.00	150.00	126.90	150.00	42.30	150.00
101-805-826.001	CONSULTANT FEES	383.50	700.00	0.00	0.00	500.00	0.00	1,000.00
101-805-860.000	TRAVEL & EXPENSES	0.00	50.00	0.00	0.00	50.00	0.00	100.00
Totals for dept 805-ZONING BOARD OF APPEALS		882.70	1,000.00	150.00	126.90	800.00	42.30	1,450.00
Dept 865-HEALTH CARE - RETIREES								
101-865-720.215	ADMINISTRATION	36,549.02	39,850.00	39,850.00	39,952.25	43,630.00	29,559.80	47,000.00
101-865-720.305	POLICE	67,875.70	79,920.00	75,920.00	68,575.16	84,650.00	56,151.06	116,500.00
101-865-720.441	DEPT OF PUBLIC WORKS	51,720.95	62,802.00	56,802.00	56,422.85	63,000.00	45,599.54	72,000.00
101-865-725.000	OPEB CONTRIBUTIONS							0.00
Totals for dept 865-HEALTH CARE - RETIREES		156,145.67	182,572.00	172,572.00	164,950.26	191,280.00	131,310.40	235,500.00
Dept 936-PUBLIC IMPROVEMENT								
101-936-720.000	FRINGE BENEFITS	3,499.88	2,000.00	4,049.00	4,262.46	2,000.00	6,290.87	6,500.00
101-936-806.000	ENGINEERING/CAPITAL BUDGET	18,492.00	1,500.00	1,850.00	1,832.00	1,500.00	0.00	1,750.00
101-936-826.002	QUAD UNIT REGIONAL RECREATION MASTER PL	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
101-936-831.000	CAPITAL IMPROVEMENTS / MAIN ST LGHTS	0.00	0.00	0.00	0.00	86,000.00	0.00	0.00
101-936-937.000	SECRETARY OF STATE BUILDING	1,318.44	3,000.00	3,030.00	3,027.80	3,000.00	1,009.58	2,000.00
101-936-943.000	EQUIPMENT RENTAL	2,641.82	500.00	2,820.00	2,816.62	1,000.00	7,302.06	8,500.00
101-936-950.000	STM. DRN. IMPROV/CO	4,724.60	5,000.00	3,900.00	3,877.67	5,000.00	2,930.14	5,000.00
101-936-957.000	LABOR CHARGES	6,519.05	3,000.00	4,537.00	4,792.76	3,000.00	6,350.88	6,500.00
101-936-963.000	MISCELLANEOUS EXPENSES	374.66	500.00	400.00	400.00	500.00	0.00	500.00
101-936-963.002	FORGIVENESS OF DDA DEBT	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
101-936-967.000	DISASTER RELIEF EXPENSES	0.00	500.00	0.00	0.00	500.00	0.00	500.00
101-936-975.000	CONTRIBUTION TO FUND EQUITY	0.00	0.00	0.00	0.00	0.00	0.00	67,430.00
101-936-977.001	HERITAGE RTE EXPENSES	2,515.00	13,000.00	9,870.00	9,870.00	13,000.00	14,602.67	0.00
Totals for dept 936-PUBLIC IMPROVEMENT		40,085.45	29,000.00	30,456.00	30,879.31	118,500.00	88,486.20	98,680.00
TOTAL EXPENDITURES		2,713,417.59	2,450,805.00	2,618,808.00	2,595,899.75	2,598,888.00	1,517,186.34	2,688,600.00
NET OF REVENUES/EXPENDITURES - FUND 101		(185,965.49)	0.00	0.00	(31,874.07)	0.00	141,512.57	0.00