

**City of Davison  
City Council Meeting  
October 13, 2014  
7:30 PM  
City Council Chambers**

- I. Call to Order, Pledge of Allegiance and Roll Call of Council**
- II. Approval of the Regular Agenda**
- III. 7:35 a.m. Public Hearing – Fernco IFT**
- IV. Brief Public Comments and Questions on Non Agenda Items**
- V. Brief Public Comments and Questions on Agenda Items**
- VI. Approval of Consent Agenda**
  - A. LDFA/BRA Meeting Minutes September 15, 2014 – Draft (att.)
  - B. DDA Meeting Minutes September 17, 2014 – Draft (att.)
  - C. Personnel Meeting Minutes September 24, 2014 – Draft (att.)
  - D. 5K Zombie Run in Abernathy Park October 18, 2014 – Student Senior Exit Project (att.)
  - E. Family Promise of Genesee County 5K race in Abernathy Park August 8, 2015 (att.)
  - F. Pumpkin Festival Car Cruise Street Closing October 18, 2014 (att.)
- VII. Approval of Minutes**
  - A. September 22, 2014 (att.)
- VIII. Bills Presented for Payment (att.)**
- IX. Communications to the Council**
- X. Appointed Officers Reports**
  - A. Permits, Inspections, Zoning Violation Report –September (att.)
  - B. Monthly DPW Report – September (att.)
  - C. Monthly Police Report – September (att.)
  - D. Monthly Revenue & Expenditure Report – September (att.)
- XI. City Manager Report**
- XII. Council Committee Reports**
- XIII. Unfinished Business**
  - A. Engineering Report (att.)
  - B. Trick-or-Treating Date and Times
  - C. Open Issues Log (att.)
- XIV. New Business**
  - A. Fernco IFT/Resolution 2014-28 (att.)
  - B. Resolution 2014-29 DDA TIF (att.)
  - C. Resolution 2014-30 Genesee County Hazard Mitigation Plan Update (att.)
  - D. First Reading Ordinance Chapter 668 Fighting & Breach of Peace and Disorderly Conduct 2014-07 (att.)
  - E. MML Board of Directors Election (att.)
- 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  
LOCAL DEVELOPMENT FINANCE AUTHORITY  
REGULAR MEETING MINUTES  
September 15, 2014**

**PRESENT:** Chairman Leroy Cole, Larry Fox, Mayor Tim Bishop, Pegge Adams, Larry Gawthrop

**ABSENT:** Theodore Bauswell, Duane Veit

**STAFF PRESENT:** Andrea Schroeder City Clerk, Kristin Moore LDFA Coordinator

**CALL TO ORDER**

Chairman Cole called the meeting called to order at 1:34.

**APPROVAL OF AGENDA FOR September 15, 2014**

Motioned by Pegge Adams, and seconded by Mr. Fox, to approve the agenda for September, 2014 as presented. Motion carried.

**APPROVAL OF MINUTES for June 16, 2014**

Motioned by Pegge Adams, and seconded by Mr. Gawthrop, to approve the regular meeting minutes from June 16, 2014 as presented. Motion carried.

**BILLS PRESENTED FOR PAYMENT**

Motioned by Mayor Bishop and seconded by Mr. Fox, to approve the bills presented for payment from June 17, 2014 through September 15, 2014 in the amount of \$75,990.21. Motion carried.

**TREASURER'S REPORT**

Approval of the Treasurer's report:

- A. Motioned by Mayor Bishop, seconded by Mr. Fox to accept the Treasurer's report as presented for June, July and August, 2014. Motion carried.

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

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

- A. Election of President, Vice President, Treasurer/Secretary. Motioned by Pegge Adams to elect Larry Fox as President, Leroy Cole as Vice President, and Mayor Tim Bishop as Treasurer/Secretary. Motion carried.
  
- B. Motion by Mr. Fox to vote on conducting meetings once per year instead of quarterly, seconded by discussion. Research to be done per Clerk Schroeder to determine the process for changing by-laws to accommodate request for annual meetings. December meeting to remain on schedule. Motion carried.

## **COMMITTEE AND SPECIAL REPORTS ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

## **NEXT MEETING**

The next regularly scheduled meeting will be held on December 15, 2014.

## **ADJOURNMENT**

Motioned by Mayor Bishop, seconded by Mr. Fox, to adjourn the meeting at 1:56 p.m. Motion carried.

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Kristin Moore, Coordinator

**CITY OF DAVISON  
BROWNFIELD REDEVELOPMENT AUTHORITY  
REGULAR MEETING MINUTES  
September 15, 2014**

**PRESENT:** Chairman Leroy Cole, Mayor Tim Bishop, Pegge Adams, Larry Gawthrop, Larry Fox

**ABSENT:** Theodore Bauswell, Duane Veit

**STAFF PRESENT:** Andrea Schroeder City Clerk, Kristin Moore LDFA Coordinator

**CALL TO ORDER**

Mr. Cole called the meeting to order at 1:55 p.m.

**APPROVAL OF AGENDA FOR September 15, 2014**

Motioned by Mayor Bishop, and seconded by Pegge Adams, to approve the agenda for September 15, 2014 as presented. Motion carried.

**APPROVAL OF MINUTES FOR June 16, 2014**

Motioned by Mr. Gawthrop, and seconded by Pegge Adams, to approve the regular meeting minutes from June 16, 2014 as presented. Motion carried.

**PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA  
UNFINISHED BUSINESS**

**NEW BUSINESS**

- A. Election of officers-President, Vice President, Secretary/Treasurer. Motioned by Pegge Adams to elect Larry Fox as President, Leroy Cole as Vice President, and Mayor Tim Bishop as Secretary/Treasurer.
  
- B. Motioned by Mr. Fox to vote on conducting meetings once per year instead of quarterly, seconded by discussion. Research to be done per Clerk Schroeder to determine the process for changing by-laws to accommodate request for annual meetings. December meeting to remain on schedule. Motion carried.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

**NEXT MEETING**

The next regularly scheduled meeting will be held on December 15, 2014.

**ADJOURNMENT**

Motioned by Mayor Bishop, and seconded by Mr. Gawthrop, to adjourn the meeting at 1:57 pm. Motion Carried.

**CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
SEPTEMBER 17, 2014**

PRESENT: Deb Loveland, Kristen Bullock, Carrie Baugher, Tim Look, Tim Bishop

ABSENT: Paul Snyder, Chris Stritmatter

STAFF: DDA Coordinator Elizabeth Holm

OTHERS:

**CALL TO ORDER**

Chairman Loveland called the meeting to order at 6:45 p.m.

**APPROVAL OF AGENDA**

**MOTION 85-14 APPROVAL OF AGENDA FOR SEPTEMBER 17, 2014**

Motion by Mayor Bishop, and seconded by Mr. Look to approve the agenda for September 17, 2014 adding DDA office under new business. Motion carried.

**MOTION 86-14 APPROVAL OF AUGUST 20, 2014 REGULAR MINUTES, AUGUST 6, 2014 DESIGN MINUTES, AUGUST 27, 2014 PROMOTION MINUTES**

Motion by Mayor Bishop, and seconded by Ms. Bullock to approve the August 20, 2014 Regular Minutes, August 6, 2014 and August 27, 2014 Promotion Minutes as presented. Motion carried.

**MOTION 87-14 BILLS PRESENTED FOR PAYMENT**

Motion by Mayor Bishop, and seconded by Mr. Look to approve the bills presented for payment in the amount of \$12,276.61. Motion carried.

**APPROVAL OF TREASURER'S REPORT**

**MOTION 88-14 APPROVAL OF TREASURER'S REPORT**

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

**MOTION 89-14 REVENUE & EXPENSE REPORT**

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

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

**CITY MANAGER'S REPORT**

**UNFINISHED BUSINESS**

**FAÇADE GRANT PROGRAM**

Applications for the 2015 grant year will be going out soon.

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CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
SEPTEMBER 17, 2014**

**DDA LETTERHEAD**

The Board approved the DDA letterhead.

**MAIN STREET PROPERTY**

**THIRD AND STATE STREET PARKING LOT**

More information will be available at the next meeting.

**CARDINAL APPLIANCE DUMPSTER**

Vinny from Cardinal Appliance wasn't in attendance so this was postponed until the next meeting.

**DDA OFFICE**

Mr. Look will be donating carpet for the DDA office.

**NEW BUSINESS**

**MOTION 90-14 MAIN STREET ELECTRICAL ADDITIONAL UPGRADES &  
EXISTING FIXES S.E. QUADRANT**

Motion by Ms. Bullock, and seconded by Mayor Bishop to approve Thomas Electric quote for three cowling base lights for \$350 a piece. Motion carried.

**COMMITTEE MEMBER APPOINTMENTS**

Tim Look was appointed as the Chairman of the Promotions Committee.  
An additional member is needed for the Organization Committee.

**ORGANIZATION COMMITTEE**

Dave Larson met with MEDC regarding his façade grant. The MEDC will meet next week to see how they like Dave's project.

**PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)**

Ms. Millington presented her report.

**DESIGN COMMITTEE**

**ECONOMIC RESTRUCTURING COMMITTEE**

Economic Restructuring member Jim Hansen stated that the City donated monies for design services for the pocket park on Main and Second. This also includes Farmer's Daughter, Ballard building, and the walkway from Third Street to the parking area. This will be presented at a Council meeting in October.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

Loveland would like to start meetings with the pledge of allegiance.

**PAGE THREE**  
**CITY OF DAVISON**  
**DOWNTOWN DEVELOPMENT AUTHORITY**  
**SEPTEMBER 17, 2014**

**ANNOUNCEMENTS**

Kristen: Anyone that refers someone to Main Street Salon will get a hair cutting discount.

**MOTION 91-14 AJOURNMENT**

Motion by Mayor Bishop, and seconded by Ms. Bullock to adjourn the meeting at 7:25 p.m.  
Motion carried.

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Elizabeth J. Holm, DDA Coordinator

**City of Davison  
Personnel Committee  
September 24, 2014  
9:00 AM  
Main Level Conference Room**

**Present:** Mayor Tim Bishop, Joan Snyder, Ron Emery, City Manager Michael Hart and Clerk Andrea Schroeder

Meeting called to order by Mayor Bishop at 9:12 a.m.

**MOTION – APPROVAL OF AGENDA**

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

**MOTION – APPROVAL OF MINUTES**

Motion by Ms. Snyder, and seconded by Mr. Emery to approve the August 20, 2014 meeting minutes as presented. Motion carried.

**FULL TIME POLICE CHIEF HIRING PROCESS**

The position will be posted internally at City Hall and externally in the Davison Index and MML. Dates of the posting will be determined in the near future.

The committee reviewed many interview questions to be used and narrowed down the list. The list will be reviewed again at a future meeting.

Next meetings are scheduled for Friday, October 10, and Friday, October, 24, at 9:00 a.m.

**MOTION - ADJOURNMENT**

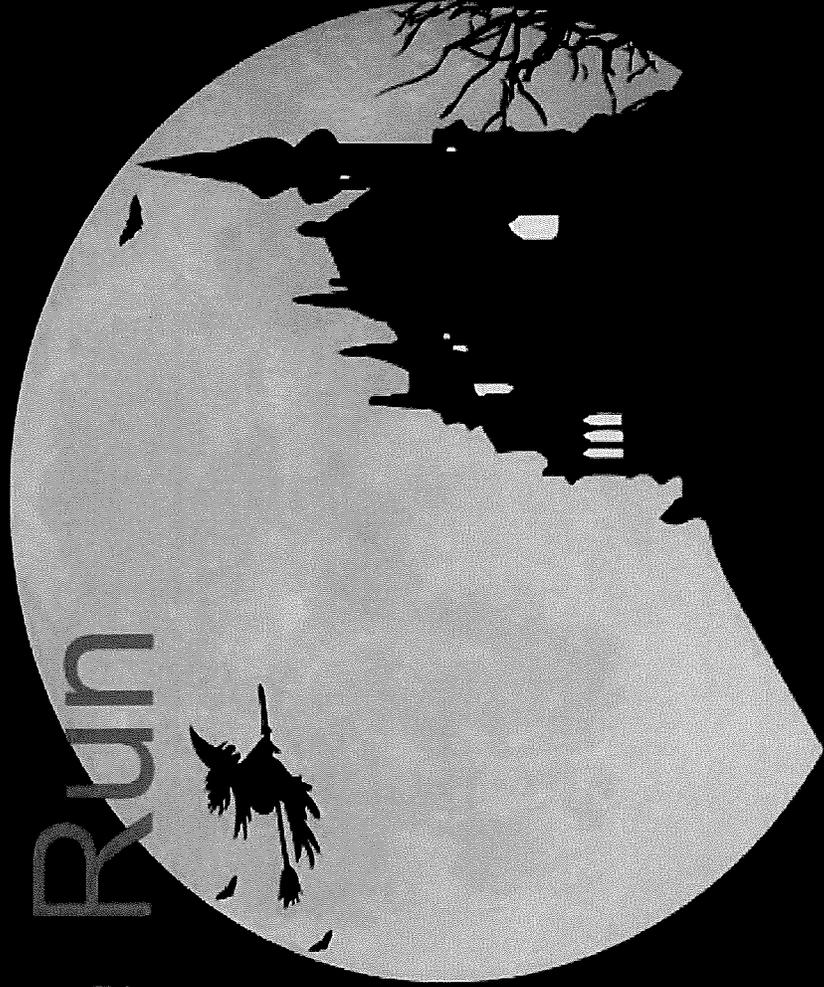
Motion by Mr. Emery, and seconded by Ms. Snyder to adjourn the meeting at 10:55 a.m. Motion carried.

Respectfully Submitted,

Mayor Tim Bishop  
Committee Chairperson

# 5k Zombie Run

October 16, 2014, 10:00 am  
(Miss County, KY)



Avoid the the undead as you race up hills  
and through the haunted woods of  
Abernathy Park.

S Dayton St

Wilmington Middle School

Wilmington St

Scott's Bayville Primary

1 mile

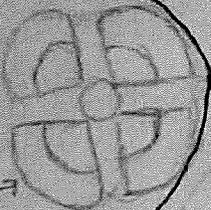
subdivision

Start

Finish

Parking Area

Baseball



Lake  
Coveys

Jack Abernathy  
Regional Park

Course Map

Jack Park



# Family Promise<sup>®</sup> of Genesee County

P.O. Box 4519  
Flint, MI 48504  
www.familypromiseofgc.org  
info@familypromiseofgc.org

September 29, 2014

## **DAY CENTER:**

Calvary UMC  
2111 Flushing Rd  
Flint, MI 48504

## **Host Churches:**

Court Street UMC  
Davison Free Methodist  
Davison UMC  
Fenton UMC  
First UMC  
Flushing Presbyterian  
Flushing UMC  
Holly Calvary UMC  
Holy Spirit Lutheran  
New Life Community  
Lutheran  
St. Paul's Episcopal  
Swartz Creek UMC  
Trinity Assembly of God  
Trinity Lutheran  
Westside Baptist

## **Support Churches:**

Christ the King Catholic  
First Baptist  
First Presbyterian  
Holy Family Catholic  
Journey Ministries  
Otisville UMC  
Our Risen Lord Lutheran  
St. Andrew Presbyterian  
St. Dunstan's Episcopal  
St. Jude's Episcopal  
St. Roberts Catholic  
St. Timothy Lutheran  
Unitarian University  
Congregation of Flint

Dear Davison City Council Members,

Family Promise of Genesee County began in 2012 as a 501(c)(3) non-profit organization; a part of the National Family Promise Interfaith Hospitality Program organization. This program began in 1986 and now has a presence in 41 states nationwide. We are dedicated to keeping homeless families together in Genesee County during temporary periods of homelessness. Seven of the twenty eight churches involved are located in the Davison Area. Four of the nine board members, several business sponsors and many donors are from the Davison area. We are currently sheltering a family unit of 5 from Davison.

The Give Me Shelter 5K race is a major fundraising event for Family Promise of Genesee County. Our annual budget is \$108,000.00. The funds raised help cover salary expenses for the Director and Van driver, all operational expenses as well as vehicle costs for transportation of the homeless families we are serving. Our 2014 Road Race contributed \$22,000 toward this budget.

We are requesting approval from the Davison City Council to hold another 5K Road Race at the Davison Abernathy Regional Park on Saturday, August 8, 2015 at 8:00 AM. We would like to apply for a 5K Competitive Walk/ Run Road Race with a fun run for children. Please see attached course for the 5K run/walk race.

We're requesting that the approved 2014 route be approved again for the 2015 event, which includes part of the Collingwood subdivision. After researching alternative routes contained within the park, we've concluded that there would be too many crossing points and too much congestion for runner / walker opposing traffic (many walkers have strollers). A route contained within the park is simply not safe for participants. Looking forward to the 2016 event, assuming that it will be available, we're very open to including pathways around Callis Lake to help create an acceptable route completely within the park.

Our core team members for organizing the Road Race are Michelle Edwards, John and Sara Congeyer, Laurie Callis, Michelle Traynor, Jody Hayward, Patti Kooy, Craig Leavitt, Karen Vobach, Janet Ruggirello (CrimFit Trainer), Jeff Snider and myself, Diana Snider.

We had 220 participants for the 2014 Road Race with many compliments on the condition of the Davison Park and cheering by the residents along Delzingro Road. The Davison Odd Fellows donated their time serving 440 amazing pancakes. We are hoping to exceed or at least double our number of walk/ runners by being affiliated with the CrimFit approved races for the 2015 calendar year. Davison's location is conducive for a more competitive race as well as a course that is family friendly, along with the possibility of being the only approved CrimFit race in the Davison area.

For our 2014 Road Race: 60% of participants were from Davison, over 80 volunteers - 40 from Davison. We will be using temporary signage along M-15 and Lexington Road for race participant's directions to the park entrance. We will use chalk for temporary road race course marking (an apology letter was sent for the error of paint markings of the 2014 course) and we will clean up all waste left behind from road race participants and volunteers.

As we're a not for profit organization, we are requesting that the cost of renting the pavilion for the race be waived, allowing runners and their families to enjoy Davison Abernathy Regional Park until noon of race day. Our Award Ceremonies are held under the pavilion at approximately 9:00 AM, finishing race clean up approx. 10:30 - 11:00 AM.

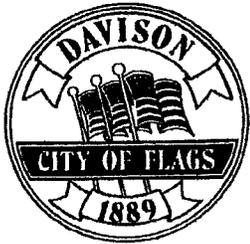
We would appreciate your consideration and approval to permit Family Promise of Genesee County 5K Run, on Saturday, August 8, 2015 at 8:00 AM, at the Davison Abernathy Regional Park.

Thank you for your time.

Diana Snider,  
Vice President and Race Director

Building community, strengthening lives.





# City of Davison

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

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

## STREET CLOSING APPLICATION

Name of Organization: DAVISON DDA Car Cruise

Address: 200 E. Flint St. City, State, Zip: Davison 48423

Phone: 810-653-2191

Contact Person(s): DIANE MILLINGTON

Activity: Halloween Car Cruise Sat. Oct 18  
NOON to 3pm

Date(s) of Activity: Sat. Oct 18

Time(s) of Activity: NOON to 3pm

Street(s) or Area to be Closed: Main St. From Mill St to  
4th Street Second Street from Alley  
to Shopper Alley

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

Diane Millington  
Name and Title  
DDA Event Coordinator

9-29-14  
Date:

Approved by the Davison City Council on \_\_\_\_\_

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

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

BUSINESS NAME & ADDRESS	OWNER'S SIGNATURE
Genesee District Library - Davison	[Signature]
Davison Home Bakery	[Signature]
Palace Jewelers	[Signature]
Davison Vacuum 319 N. Main	[Signature]
Jewelry Healing Integrity	[Signature]
Office E-Stop - Pers Prof Counsel	[Signature]
Davison Legal Assoc. - 327 N. Main	[Signature]
Great Lakes Contracting	[Signature]
Boshell's Electronics Source	[Signature]
Sec of State	[Signature]
Cardinal Appliance	[Signature]
Glorias Dance Wear	[Signature]
Superior Travel Service	[Signature]
Davison Index	[Signature]
Dirty Dawgs Pet Grooming	[Signature]
Hilton Screeners	[Signature]
Rosa Architects	[Signature]
Davison Your Ride	[Signature]
Chase	[Signature]
Elixer	[Signature]
Boudy Worn	[Signature]
<del>Mike's</del> ACE Hardware	[Signature]
CHUCK'S BARBER SHOP	[Signature]
COIN SHOP	[Signature]
O'Bryan Law Firm	[Signature]
John's Barber Shop	[Signature]
Van DEER Super Mart	[Signature]
Michelle Steele - Braewood Manor	[Signature]
Kenneth V. Bach	[Signature]
RUS	[Signature]
Bonnie Dean PKSA	[Signature]
Downtownal Girls	[Signature]
Main St Salon	[Signature]
MidMichigan Phleb Ed	[Signature]
MATT PAVERLIGHT	[Signature]
Jimmy's Coney	[Signature]
DIGITAL MUSIC	[Signature]
PARISEAU PRINTING	[Signature]



**City of Davison  
City Council Meeting  
September 22, 2014  
7:30 PM  
City Council Chambers**

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

Absent:

Staff: City Manager Michael Hart, City Clerk Andrea Schroeder, Treasurer Julie Pray, and Acting Police Chief Donnie Harris

Others: 3 General public

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

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

**MOTION 192-14 APPROVAL OF REGULAR AGENDA**

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the regular agenda for August 25, 2014 as presented. Motion carried.

**PUBLIC HEARING ESTABLISHING REGULAR ELECTIONS IN NOVEMBER EVEN YEAR**

Mayor Bishop opened the public hearing at 7:40 p.m.

Mayor Bishop closed the public hearing at 7:40 p.m.

**PUBLIC COMMENTS AND QUESTIONS ON NON AGENDA ITEMS**

Concerns in regards to the flashing lights at pedestrian walk on Flint Street. People don't know or understand what the flashing lights mean and really don't pay attention to them.

**PUBLIC COMMENTS AND QUESTIONS ON AGENDA ITEMS**

**APPROVAL OF CONSENT AGENDA**

- A. Davison Library Board Minutes September 3, 2014 - Draft
- B. Policy Commission Minutes – September 10, 2014 – Draft
- C. Davison Homecoming Parade Street Closing Application October 3, 2014
- D. DDA Street Closing Application 25<sup>th</sup> Annual Pumpkin Festival October 10 & 11, 2014
- E. DDA Appointment Jim Slezak Term Ending September 1, 2018
- F. DDA Appointment Todd Rubino Term Ending September 1, 2018

**MOTION 193-14 APPROVAL OF CONSENT AGENDA**

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the consent agenda removing letter E. DDA Appointment and moving it to letter A. under new business. Motion carried.

**APPROVAL OF MINUTES**

**MOTION 194-14 APPROVAL OF SEPTEMBER 8, 2014 REGULAR MEETING MINUTES**

Motion by Ms. Snyder, and seconded by Mr. Abernathy to approve the September 8, 2014 meeting minutes as presented. Motion carried.

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COUNCIL MEETING  
SEPTEMBER 22, 2014**

**COMMUNICATION TO THE COUNCIL**

Household Hazardous Waste & Electronic Waste Collection Day

**CITY MANAGER REPORT**

The CN Railroad start date for the railroad repairs at M-15 has been moved up to the first or second week in October. Fernco Inc. will be conducting an expansion, but the Corporate Head Quarters will remain in the City of Davison. They have submitted paperwork for an IFT. Mr. Hart shared the AWWA award and will present it again at future Council meeting.

**COUNCIL COMMITTEE REPORT**

Mr. Abernathy: Davison Richfield Fire Department Station 2 will hold an open house September 23, from 5:30 p.m. – 6:30 p.m.

Ms. Snyder: Senior Authority reviewed proposals for a new roof. Metro met and a future project list for our area was distributed.

Mr. Hammond: Planning Commission continues to work on the fireworks, dumpster and purchasing ordinances.

Mayor Bishop: DDA is focusing filling the board vacancies. Pumpkin Festival is October 10 and 11.

**UNFINISHED BUSINESS**

**ENGINEERING REPORT/MAIN STREET ROAD PROJECT**

Leanne Panduren presented the engineering report which included the scrap tire grant and the capital improvement plan updates.

**MOTION 195-14 RESOLUTION 2014-27 ESTABLISHING REGULAR ELECTIONS IN NOVEMBER OF EACH EVEN YEAR**

Motion by Mr. Emery, and seconded by Mr. Stetson to approve Resolution 2014-27 Establishing Regular Elections in November of each even year as presented.

**MOTION 196-14 TABLE RESOLUTION 2014-27 UNTIL DECEMBER 8, 2014 COUNCIL MEETING**

Motion by Mayor Bishop, and seconded by Mr. Stetson to table Resolution 2014-27 until December 8, 2014. Motion carried by roll call vote. Hammond and Stetson no

**MOTION 197-14 OPEN ISSUES LOG**

Motion by Mr. Hammond, and seconded by discussion to change the Policy Committee dates of completion for the purchasing ordinance to the first quarter of 2015, fireworks ordinance to the last quarter of 2014, bowling alley and gaming fees to the last quarter of 2014, and noxious weeds to the last quarter of 2014. Motion carried.

**NEW BUSINESS**

**MOTION 198-14 DDA APPOINTMENT**

Motion by Mr. Emery, and seconded by Ms. Snyder to postpone the appointment of Jim Slezak to the DDA until after the November 2014 election. Motion carried by roll call vote. Stetson and Peppin no

**ANY ITEM REMOVED FROM THE CONSENT AGENDA**

**PAGE 3**  
**COUNCIL MEETING**

**SEPTEMBER 22, 2014**

**ANNOUNCEMENTS**

The City received approximately \$1,100 from Genesee County for ice storm damage that occurred in December of 2013.

Chief Harris announced that 2 fatal accidents occurred over the weekend.

Mr. Stetson proudly announced that he is a Great Grandfather.

At the last Quad Unit meeting Mr. Lieske thanked Ed Brown, Brian Gist and Don Harris for helping with Central School.

**MOTION 199-14 ADJOURNMENT**

Motion by Mr. Emery, and seconded by Mr. Abernathy to adjourn the meeting at 9:07 p.m. Motion carried.

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**Mayor Tim Bishop**

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**City Clerk Andrea Schroeder**

**MOTION INDEX  
SEPTEMBER 22, 2014**

**MOTION 192-14 APPROVAL OF REGULAR AGENDA**

**APPROVAL OF CONSENT AGENDA**

Davison Library Board Minutes September 3, 2014 - Draft  
Policy Commission Minutes – September 10, 2014 – Draft  
Davison Homecoming Parade Street Closing Application October 3, 2014  
DDA Street Closing Application 25<sup>th</sup> Annual Pumpkin Festival October 10 & 11, 2014  
DDA Appointment Todd Rubino Term Ending September 1, 2018

**MOTION 193-14 APPROVAL OF CONSENT AGENDA**

**MOTION 194-14 APPROVAL OF SEPTEMBER 8, 2014 REGULAR MEETING MINUTES**

**MOTION 195-14 RESOLUTION 2014-27 ESTABLISHING REGULAR ELECTIONS IN NOVEMBER  
OF EACH EVEN YEAR**

**MOTION 196-14 TABLE RESOLUTION 2014-27 UNTIL DECEMBER 8, 2014 COUNCIL MEETING**

**MOTION 197-14 OPEN ISSUES LOG**

**MOTION 198-14 DDA APPOINTMENT**

**MOTION 199-14 ADJOURNMENT**

10/09/2014 11:44 AM  
User: BH  
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON  
EXP CHECK RUN DATES 09/10/2014 - 10/14/2014  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: REV

Page: 1/10

Vendor Code	Vendor Name	Description	Amount
11913	ACE ASPHALT & PAVING CO		
	132942	CLARK STREET	14,040.06
	1980466	COMMERICAL TOPPING (DPW)	78.52
	1990139	COMMERICAL TOPPING (DPW)	269.36
TOTAL FOR: ACE ASPHALT & PAVING CO			14,387.94
00176	ACTION MUNICIPAL SUPPLY		
	15473	SIGNS & PARK SUPPLIES	196.05
	15482	DPW SUPPLIES	252.30
TOTAL FOR: ACTION MUNICIPAL SUPPLY			448.35
MISC	ALWAYS AUTO GLASS		
	25526	PARTS (DPW)	180.00
TOTAL FOR: ALWAYS AUTO GLASS			180.00
11999	AMERA PLAN		
	100114	OCTOBER INSURANCE PREMIUM	491.55
TOTAL FOR: AMERA PLAN			491.55
00325	AMERICAN FAMILY LIFE ASSURANCE		
	666935	INSURANCE PREMIUM	71.88
TOTAL FOR: AMERICAN FAMILY LIFE ASSURANCE			71.88
11907	ANDERSON, JIMMIE		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: ANDERSON, JIMMIE			54.16
11585	ANDREA SCHROEDER		
	091014	REIMBURSEMENT	310.90
	100814	REIMBURSEMENT	180.08
TOTAL FOR: ANDREA SCHROEDER			490.98
11972	ARAMARK UNIFORM SERVICES		
	11972	UNIFORMS & MATS	303.21
TOTAL FOR: ARAMARK UNIFORM SERVICES			303.21
REFUND_UB	ASORS CONSTRUCTION INC		
	10/06/2014	UB refund for account: 361600	26.89
TOTAL FOR: ASORS CONSTRUCTION INC			26.89
00525	ATHERTON ROAD SALES		
	335566	DPW PARTS	70.44
TOTAL FOR: ATHERTON ROAD SALES			70.44
11966	AUTO ZONE		
	091414	MISC PARTS (DPW)	161.31
	100914	MISC PARTS (DPW)	145.13
TOTAL FOR: AUTO ZONE			306.44
10065	B&D ELEVATOR INC		
	10392	QUARTERLY MAINTENANCE	98.00
TOTAL FOR: B&D ELEVATOR INC			98.00

User: BH

EXP CHECK RUN DATES 09/10/2014 - 10/14/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
REFUND_UB	BABIASZ, TODD		
	10/01/2014	UB refund for account: 365400	4.17
TOTAL FOR: BABIASZ, TODD			4.17
01025	BEAR PACKAGING & SUPPLY INC		
	68198	TRASH BAGS	1,565.25
TOTAL FOR: BEAR PACKAGING & SUPPLY INC			1,565.25
00850	BELL EQUIPMENT COMPANY		
	0104933	DPW SUPPLIES	444.90
TOTAL FOR: BELL EQUIPMENT COMPANY			444.90
11952	BENISTAR		
	100114	OCTOBER INSURANCE PREMIUM	3,963.68
TOTAL FOR: BENISTAR			3,963.68
01005	BISHOP INTERNATIONAL		
		DELINQ PERS PROP DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	101.09
TOTAL FOR: BISHOP INTERNATIONAL			101.09
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	100114	OCTOBER INSURANCE PREMIUM	33,711.04
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			33,711.04
11904	BRANDON, CHRIS		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRANDON, CHRIS			54.16
11709	BRIAN FLEWELLING		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			54.16
11597	BRIAN GIST		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			54.16
11316	BRIAN W SLAYTON		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			54.16
11588	BRIGHTON ANALYTICAL L.L.C.		
	071486106	WATER TESTING (WTP)	36.00
	081486079	WATER TESTING (WTP)	44.00
	081486107	WATER TESTING (WTP)	44.00
	091486129	WATER TESTING (WTP)	44.00
	091486184	WATER TESTING (WTP)	36.00
	091486283	WATER TESTING (WTP)	36.00
	091486386	WATER TESTING (WTP)	56.00
	091486448	WATER TESTING (WTP)	36.00
	101486551	WATER TESTING (WTP)	56.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			388.00

User: BH

EXP CHECK RUN DATES 09/10/2014 - 10/14/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
11514	BROWN & SONS COMPANY		
	100114	DPW PARTS	100.23
TOTAL FOR: BROWN & SONS COMPANY			100.23
MISC	BROWN, EDWARD		
	093014	REIMBURSEMENT	180.70
TOTAL FOR: BROWN, EDWARD			180.70
11576	CHARTER COMMUNICATIONS		
	091514	DPW	50.18
	100114	INTERNET DPW	69.99
	100114A	INTERNET OFFICE	158.99
	100114B	INTERNET WTP	56.99
TOTAL FOR: CHARTER COMMUNICATIONS			336.15
11619	CHASE CARD MEMBER SERVICES		
	091714	VARIOUS CHARGES	4,668.99
TOTAL FOR: CHASE CARD MEMBER SERVICES			4,668.99
02051	CITY OF DAVISON		
	101414	OCTOBER WATER BOND TRANSFER	5,750.00
	2014 SUM TX DISB	2014 SUMMER TAX DISBURSE 09/16/14 - 09/30/14	12,031.25
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 09/01/14 - 09/15/14	41,050.05
	2014 SUM TX DISB	2014 SUM TAX DISBURSEMENT 08/16/14 - 08/31/14	929,717.58
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	2,871.41
TOTAL FOR: CITY OF DAVISON			991,420.29
10430	COMPASS MINERALS AMERICA		
	71218627	SALT (DPW)	6,883.30
	71220060	SALT (DPW)	16,703.16
	71220650	SALT (DPW)	3,622.14
TOTAL FOR: COMPASS MINERALS AMERICA			27,208.60
01800	CONSUMERS ENERGY		
	090514	GAS & ELEC	6,892.07
	091914	GAS & ELEC	3,901.15
	092314	GAS & ELEC	28.31
	092514	GAS & ELEC	16,960.20
	100614	GAS & ELEC	6,714.58
TOTAL FOR: CONSUMERS ENERGY			34,496.31
11721	D & G OF MICHIGAN INC		
	090514	BLDG OFFICAL WKS 8/25 & 9/1/14	560.00
	091914	BLDG OFFICAL WKS 9/8 & 9/15/14	640.00
	100314	BLDG OFFICIAL WKS 9/22 & 9/28/14	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,840.00
11893	DAVIS, STEVE		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: DAVIS, STEVE			54.16
02075	DAVISON COMMUNITY SCHOOLS		
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	2,424.45
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			2,424.45

User: BH

EXP CHECK RUN DATES 09/10/2014 - 10/14/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
02105	DAVISON DOWNTOWN DEV AUTHORITY		
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	947.29
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			947.29
02230	DAVISON OVERHEAD DOOR		
	27763	REPAIRS (DPW)	298.99
TOTAL FOR: DAVISON OVERHEAD DOOR			298.99
02125	DAVISON RICHFIELD FIRE AUTH		
	100814	FIRE RUNS JULY - SEPT	33,484.08
TOTAL FOR: DAVISON RICHFIELD FIRE AUTH			33,484.08
02301	DAVISON TWP SR CIT ACT CENTER		
	091714	SENIOR CENTER EXPENSES	775.17
TOTAL FOR: DAVISON TWP SR CIT ACT CENTER			775.17
11905	DELTA DENTAL		
	RIS0000625204	OCT INSURANCE PREMIUM	3,505.19
TOTAL FOR: DELTA DENTAL			3,505.19
10001	ELHORN ENGINEERING CO		
	257600	CHEMICALS (WTP)	1,388.00
	257601	CHEMICALS (WTP)	1,601.40
TOTAL FOR: ELHORN ENGINEERING CO			2,989.40
02700	ETNA SUPPLY		
	S101161805001	WATER METERS (DPW)	1,215.82
	S101179793001	FLANGE ADAPTER (DPW)	480.12
	S101182576001	WTP SUPPLIES	247.32
	S101185650001	WTP SUPPLIES	201.50
	S101189625001	WTP SUPPLIES	339.28
	S101189625002	WTP SUPPLIES	201.83
TOTAL FOR: ETNA SUPPLY			2,685.87
03075	FERGUSON BLOCK COMPANY		
	083014	LIMESTONE (DPW)	1,389.50
	093014	LIMESTONE (DPW)	719.50
TOTAL FOR: FERGUSON BLOCK COMPANY			2,109.00
11900	FIRST MERIT BANK		
	090414	BOND PAYMENT	38,649.99
TOTAL FOR: FIRST MERIT BANK			38,649.99
MISC	FLEETPRIDE		
	63664473	DPW PARTS	998.04
TOTAL FOR: FLEETPRIDE			998.04
11993	FLINT NEW HOLLAND INC		
	254958	DPW PARTS	13.19
TOTAL FOR: FLINT NEW HOLLAND INC			13.19
03375	FLINT WELDING SUPPLY COMPANY		
	166249	ACETYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			45.00

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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10798	FRONTIER		
	090914	PHONE BILLING	182.77
	091514	PHONE BILLING	36.04
	100114	PHONE BILLING	922.22
	100914	PHONE BILLING	182.50
TOTAL FOR: FRONTIER			<u>1,323.53</u>
03610	GALLS INC		
	002410201	SUPPLIES (PD)	17.94
TOTAL FOR: GALLS INC			<u>17.94</u>
11612	GE BETZ		
	97408414	WTP SUPPLIES	113.00
TOTAL FOR: GE BETZ			<u>113.00</u>
11451	GENESEE CO CLERK/TREAS.		
	100814	2014-15 DUES	20.00
TOTAL FOR: GENESEE CO CLERK/TREAS.			<u>20.00</u>
03800	GENESEE COUNTY DRAIN COMM		
	201400000043A	AUGUST SEWAGE TREATMENT	30,659.28
TOTAL FOR: GENESEE COUNTY DRAIN COMM			<u>30,659.28</u>
11505	GENESEE COUNTY DRAIN COMM		
	GCDC20140104	DRAINS AT LARGE	6,480.00
TOTAL FOR: GENESEE COUNTY DRAIN COMM			<u>6,480.00</u>
03850	GENESEE COUNTY INTERMEDIATE		
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	857.71
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			<u>857.71</u>
03925	GENESEE COUNTY TREASURER		
	2014 SUM TX DISB	2014 SUM TAX DISBURSEMENT 08/16/14 - 08/31/14	632,841.91
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 09/01/14 - 09/15/14	26,874.82
	2014 SUM TX DISB	2014 SUMMER TAX DISBURSE 09/16/14 - 09/30/14	8,098.95
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	3,057.35
TOTAL FOR: GENESEE COUNTY TREASURER			<u>670,873.03</u>
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3400	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			<u>500.00</u>
04200	GRAFF CHEVROLET		
	314903	DPW PARTS	54.72
TOTAL FOR: GRAFF CHEVROLET			<u>54.72</u>
11903	GREAT AMERICA FINANCIAL SERVICES		
	15877370	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			<u>372.01</u>
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02697627	WTP SUPPLIES	913.92
	02697845	WTP SUPPLIES	87.36
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			<u>1,001.28</u>

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MISC	IAPE		
	LI421585	TRAINING (PD)	375.00
TOTAL FOR: IAPE			375.00
11960	IHC HEALTH SOLUTIONS		
	1523187	OCTOBER INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
10923	IRON MIKE'S WELDING & FAB		
	20451	REPAIRS (DPW)	284.52
TOTAL FOR: IRON MIKE'S WELDING & FAB			284.52
11726	JW CARPET CLEANING		
	1557	SEPTEMBER CLEANING & SOAP	936.00
TOTAL FOR: JW CARPET CLEANING			936.00
11906	LAND BANK OF GENESEE COUNTY		
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 09/01/14 - 09/15/14	1,309.68
TOTAL FOR: LAND BANK OF GENESEE COUNTY			1,309.68
05385	LARSONS ACE HARDWARE		
	093014	MISC SUPPLIES	438.00
TOTAL FOR: LARSONS ACE HARDWARE			438.00
10420	LOCAL DEV. FINANCE AUTHORITY		
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	6.62
TOTAL FOR: LOCAL DEV. FINANCE AUTHORITY			6.62
MISC	MARK MARTIN & SONS INC		
	14749	SAND (DPW)	270.48
	14761	SAND (DPW)	263.27
	14879	SAND (DPW)	52.85
	14888	DPW SUPPLIES	215.87
TOTAL FOR: MARK MARTIN & SONS INC			802.47
06170	MASS TRANSPORTATION AUTHORITY		
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	166.96
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			166.96
10368	MCLAREN MEDICAL MANAGEMENT		
	345283	MEDICAL EXPENSE	141.00
TOTAL FOR: MCLAREN MEDICAL MANAGEMENT			141.00
11940	MENARDS		
	66055	WTP SUPPLIES	144.69
	66385	DPW SUPPLIES	35.97
TOTAL FOR: MENARDS			180.66
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	874933	WATER TESTING (WTP)	292.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			292.00
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	SE370228	SIGNAL ENERGY	231.78
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			231.78

Vendor Code	Vendor Name	Description	Amount
06050	MICHIGAN MUNICIPAL LEAGUE		
	2ND QTR 2014	2ND QTR 2014 CONTRIBUTION	361.09
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			361.09
10201	MICHIGAN PIPE & VALVE		
	94926	DPW SUPPLIES	24.68
TOTAL FOR: MICHIGAN PIPE & VALVE			24.68
10816	MICHIGAN STATE POLICE		
	551-426155	OFFENDER REGISTRATION FEE (PD)	150.00
TOTAL FOR: MICHIGAN STATE POLICE			150.00
06315	MOTT COMMUNITY COLLEGE		
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 09/01/14 - 09/15/14	3,208.86
	2014 SUM TX DISB	2014 SUM TAX DISBURSEMENT 08/16/14 - 08/31/14	78,188.68
	2014 SUM TX DISB	2014 SUMMER TAX DISBURSE 09/16/14 - 09/30/14	951.49
	DELINQ PERS PROP	DELINQ PERSONAL PROPERTY 07/01/14 - 08/31/14	556.49
TOTAL FOR: MOTT COMMUNITY COLLEGE			82,905.52
11147	MRWA		
	T140282	TRAINING - DAVIS	245.00
TOTAL FOR: MRWA			245.00
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	101414	OCTOBER ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	345632141	OCTOBER INSURANCE PREMIUM	1,340.26
TOTAL FOR: MUTUAL OF OMAHA			1,340.26
06945	NATIONWIDE RETIREMENT SOLUTION		
	1ST QTR 2014-15	1ST QTR 2014-15 CONTRIBUTION FOR GENERAL OFFICE	447.18
TOTAL FOR: NATIONWIDE RETIREMENT SOLUTION			447.18
10270	NYE UNIFORM CO		
	476884	UNIFORMS (PD)	205.80
TOTAL FOR: NYE UNIFORM CO			205.80
11943	OWEN TREE SERVICE		
	396314	TREE REMOVAL (DPW)	425.00
TOTAL FOR: OWEN TREE SERVICE			425.00
11916	P&H PLUMBING & HEATING		
	77167	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06850	PARIS CLEANERS		
	093014	SEPTEMBER CLEANING (PD)	215.30
TOTAL FOR: PARIS CLEANERS			215.30
06875	PARISEAUS PRINTING INC		
	81958	PRINTING (PD)	55.00
	81963	PRINTING	179.00
TOTAL FOR: PARISEAUS PRINTING INC			234.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON  
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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
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Vendor Code	Vendor Name	Description	Amount
11964	PERSHING LLC FBO CITY OF DAVISON		
	101414	NON-UNION PENSION (DB)	2,255.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,255.00
02600	PLANTE & MORAN, PLLC		
	1184736	AUDITING SERVICES	15,175.00
TOTAL FOR: PLANTE & MORAN, PLLC			15,175.00
10319	PLUNKETT & COONEY		
	10587513	CITY LEGAL FEES	2,312.49
	10587514	POLICE LEGAL FEES	2,858.00
	10587517	NEGOTATIONS, PERSONNEL, LITIGATION MATTERS	217.50
	10587518	LEGAL RESEARCH	434.50
	10587794	TAX TRIBUNAL MATTERS	130.90
TOTAL FOR: PLUNKETT & COONEY			5,953.39
11686	POLACK CORPORATION		
	374234	COPIER MAINTENANCE	117.91
	374362	COPIER MAINTENANCE (BLDG)	78.91
TOTAL FOR: POLACK CORPORATION			196.82
11785	POSTAL DEPOT		
	090114	WTP SHIPPING	53.10
	100114	WTP SHIPPING	54.17
TOTAL FOR: POSTAL DEPOT			107.27
MISC	RADIO SHACK		
	013450	DPW SUPPLIES	17.99
TOTAL FOR: RADIO SHACK			17.99
11745	RELIANCE ELECTRIC MACHINE CO. INC.		
	12383	REPAIRS (DPW)	712.00
TOTAL FOR: RELIANCE ELECTRIC MACHINE CO. INC.			712.00
REFUND_UB	REMAX PLUS		
	10/06/2014	UB refund for account: 350400	105.37
TOTAL FOR: REMAX PLUS			105.37
11240	REPUBLIC WASTE SERVICES		
	0237001343452	SEPTEMBER TRASH SERVICES	17,599.75
TOTAL FOR: REPUBLIC WASTE SERVICES			17,599.75
07575	ROSS AUTOMOTIVE SUPPLY		
	092514	MISC PARTS (DPW)	263.01
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			263.01
07630	ROWLEY BROTHERS INC		
	172852300	DPW SUPPLIES	595.62
TOTAL FOR: ROWLEY BROTHERS INC			595.62
11969	SKUNDA, KENNETH		
	090514	REIMBURSEMENT	9.22
	093014	SEPTEMBER CODE ENFORCEMENT	760.00
TOTAL FOR: SKUNDA, KENNETH			769.22

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11530	SPICER GROUP		
	173682	PLANNING ASSISTANCE	368.00
	173685	MASTER PLAN UPDATE	750.00
	174027	MASTER PLAN	500.00
TOTAL FOR: SPICER GROUP			1,618.00
02200	SUBURBAN OFFICE & JANITORIAL		
	093014	OFFICE SUPPLIES	1,005.44
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			1,005.44
MISC	TELEDYNE ISCO, INC		
	S020052875	WTP SUPPLIES	79.77
TOTAL FOR: TELEDYNE ISCO, INC			79.77
MISC	THEOLET, JIM		
	091914	REIMBURSEMENT - OPEN HOUSE (GARDEN)	21.68
TOTAL FOR: THEOLET, JIM			21.68
10438	TIM LEAR		
	091014	AUGUST CELL PHONE REIMBURSEMENT	27.08
	093014	SEPTEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: TIM LEAR			54.16
MISC	TODD WENZEL		
	35012037	DPW PARTS	70.82
TOTAL FOR: TODD WENZEL			70.82
11623	TRI-COUNTY EQUIPMENT		
	860781	DPW PARTS	789.83
TOTAL FOR: TRI-COUNTY EQUIPMENT			789.83
10473	TYCO INTERGRATED SECURITY LLC		
	22698168	QUARTERLY BILLING (LIBRARY)	142.55
TOTAL FOR: TYCO INTERGRATED SECURITY LLC			142.55
MISC	VALLEY TIRE AND SERVICE		
	50819	TIRE REPAIR (PD)	33.60
TOTAL FOR: VALLEY TIRE AND SERVICE			33.60
11973	VERIZON WIRELESS		
	973251274	CELL PHONES	216.37
TOTAL FOR: VERIZON WIRELESS			216.37
02150	VIEW NEWSPAPERS		
	190352	PUBLICATIONS	84.60
TOTAL FOR: VIEW NEWSPAPERS			84.60
11896	WEBSTER & GARNER, INC		
	1009542	DIESEL (DPW)	1,229.87
	1009543	UNLEADED GAS (DPW)	1,154.02
TOTAL FOR: WEBSTER & GARNER, INC			2,383.89
MISC	WEST, ANGIE		
	093014A	REIMBURSEMENT	144.48
TOTAL FOR: WEST, ANGIE			144.48

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BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
11480	WEX BANK 38104285	GAS (PD)	1,909.60
TOTAL FOR: WEX BANK			1,909.60
TOTAL - ALL VENDORS			2,065,023.80





# CITY OF DAVISON BUILDING PERMITS SEPTEMBER 2014

Permit.DateIssued in <Previous month>  
[09/01/14 - 09/30/14]

Permit No.	Date	Address	Parcel No.	Permit Work
PB14-036	09/09/2014	330 SOUTH ST	52-10-507-052	DRIVEWAY & SIDEWALK
PZC14-008	09/17/2014	732 SURFWOOD LN	52-03-554-014	SHED
Number of Permits				2



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

DRIVEWAY

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

PB14-036

Issued: 09/09/14
Expires: 03/08/15

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 330 SOUTH ST, 52-10-507-052, Plat/Sub: A-3. Owner: HOSLER, HUGH DEAN, 330 SOUTH ST, DAVISON MI 48423. Applicant: MARCHBANKS CEMENT WORK, 8070 E BRISTOL RD, DAVISON MI 48423.

Work Description: DRIVEWAY, SIDEWALK, CURB

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

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row: R. Curb Cut and Driveways Permits, Building, 1.00, \$80.00

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

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

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

APPLICANT'S SIGNATURE

Date

Signature of David A. Gibson, Building Inspector, Date 9-9-14

PAID SEP 09 2014

CITY of DAVISON

msg 9/17/14 @ 1:12



# CITY OF DAVISON

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

## BUILDING DEPARTMENT

### ZONING COMPL

### ZONING COMPLIANCE

PZC14-008

Issued: 09/17/14

Expires: 03/16/15

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

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: \_\_\_\_\_

LOCATION	OWNER	APPLICANT
732 SURFWOOD LN 52-03-554-014 Lot: Plat/Sub: A-3	CARVER, THOMAS & BARBARA 732 SURFWOOD LN DAVISON MI 48423 Ph.: Ex.:	CARVER, THOMAS & BARBARA 732 SURFWOOD LN DAVISON MI 48423 Ph.: Ex.:

Work Description: SHED 12'X16'

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

Permit Item	Work Type	Fee Basis	Item Total
D. Zoning Compliance Cert/Permit	ZONING COMPLIANCE	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

9-17-14  
\_\_\_\_\_  
Date



# CITY OF DAVISON BUILDING PERMIT INSPECTIONS SEPTEMBER 2014

10/06/2014

Inspection.DateTimeCompleted in  
<Previous month> [09/01/14 -  
09/30/14]

Permit #	Date	Address	Parcel #	Inspection Type
PB14-035	09/03/2014	226 W FLINT ST	52-04-579-001	POST HOLE INSPECTION
PB14-023	09/04/2014	41 REVERE DR	52-03-300-010	FINAL
OF13-015	09/04/2014	310 FITZNER DR	52-10-557-069	FINAL
OF13-006	09/04/2014	215 E FLINT ST	52-03-551-007	FINAL - Disapproved
PB14-032	09/08/2014	209 CARRIAGE WAY	52-10-510-004	FRAMING INSPECTION
PZC14-005	09/08/2014	820 CYPRESS DR	52-10-557-059	FINAL
PB14-036	09/09/2014	330 SOUTH ST	52-10-507-052	UNDERSLAB INSPECTION
PB14-034	09/17/2014	310 FITZNER DR	52-10-557-069	UNDERSLAB
PPS14-003	09/18/2014	331 N MAIN ST	52-10-505-020	FINAL
PB14-017	09/25/2014	421 N STATE ST	52-09-528-010	UNDERSLAB INSPECTION
OF13-006	09/25/2014	215 E FLINT ST	52-03-551-007	FINAL
PB14-035	09/25/2014	226 W FLINT ST	52-04-579-001	FINAL - Disapproved
PB14-017	09/25/2014	421 N STATE ST	52-09-528-010	FINAL
Total Number of Inspections:				13

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0526	705 E FLINT ST 52-03-400-011	304.6 EXTERIOR WAL	08/06/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	
EN14-0557	715 FITZNER DR 52-10-557-047	#1288.21 REC VEHICL	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/02/2014
EN14-0559	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	08/26/2014	SENT TO DPW	MOWED BY D	09/02/2014	10/03/2014
EN14-0560	423 E THIRD ST 52-10-501-011	#1288.16 PARKING	08/26/2014	VIOLATION ISSUED	COMPLIED	09/05/2014	09/09/2014
EN14-0561	312 ELMWOOD DR 52-10-502-013	# 656.02 YARD DEBRI	08/26/2014	SOFT LETTER SENT	COMPLIED	09/02/2014	09/04/2014
EN14-0562	322 N DAVISON ST 52-10-506-024	# 674.13 VEHICLES	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/04/2014
EN14-0563	842 STAR DR 52-03-676-019	# 674.13 VEHICLES	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/02/2014
EN14-0565	831 GARDENIA BLVD 52-03-676-032	# 674.13 VEHICLES	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/04/2014
EN14-0573	700 N STATE ST 52-03-551-037	1284.04(C) SCREENIN	09/04/2014	CITATION ISSUED P	IN COURT	10/02/2014	
EN14-0574	322 E RISING ST 52-10-503-004	# 656.02 GRASS/WEE	09/05/2014	VIOLATION ISSUED	COMPLIED	09/12/2014	09/17/2014
EN14-0575	308 E RISING ST 52-10-503-002	# 656.02 YARD DEBRI	09/05/2014	VIOLATION ISSUED	COMPLIED	09/12/2014	09/19/2014
EN14-0576	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0577	931 N STATE ST 52-04-400-018	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0578	920 N STATE ST 52-03-300-019	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0579	419 S STATE ST 52-10-300-002	#1288.16 PARKING	09/09/2014	VIOLATION ISSUED	COMPLIED	09/12/2014	09/16/2014
EN14-0580	756 W CHELSEA CR 52-03-554-050	# 656.02 GRASS/WEE	09/09/2014	SOFT LETTER SENT	COMPLIED	09/16/2014	09/25/2014

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0582	416 DELZINGRO DR 52-09-578-018	1620.01 OPEN FIRES	09/09/2014	VIOLATION ISSUED	SO FAR SO GO	09/16/2014	09/18/2014
EN14-0583	GREENWAY DR 52-03-400-017	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0584	421 N STATE ST 52-09-528-010	1024.09 SIDEWALK R	09/11/2014	VIOLATION ISSUED	COMPLIED	09/25/2014	09/25/2014
EN14-0585	312 SEQUOIA DR 52-10-557-095	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/17/2014	09/18/2014
EN14-0586	546 JUNIPER DR 52-10-560-005	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/19/2014
EN14-0587	710 HEMLOCK DR 52-10-557-003	#1288.16 PARKING	09/11/2014	VIOLATION ISSUED	COMPLIED	09/16/2014	09/18/2014
EN14-0588	816 HEMLOCK DR 52-10-559-006	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/17/2014	09/18/2014
EN14-0589	425 TAMARAC DR 52-10-558-017	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/18/2014
EN14-0590	831 GARDENIA BLVD 52-03-676-032	# 674.13 VEHICLES	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/23/2014
EN14-0591	707 TAMARAC DR 52-10-556-062	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0592	306 FITZNER DR 52-10-557-070	# 656.02 YARD DEBRI	09/11/2014	VIOLATION ISSUED	COMPLIED	09/16/2014	09/18/2014
EN14-0593	319 S MAIN ST 52-10-300-001	# 656.02 GRASS/WEE	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0594	216 BAY ST 52-04-577-001	# 656.02 GRASS/WEE	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/25/2014
EN14-0595	620 GARY RAY DR 52-04-582-006	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0596	721 W SECOND ST 52-09-527-020	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/12/2014
EN14-0597	604 AMESBURY DR 52-09-577-054	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/16/2014	09/18/2014

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0598	S DAYTON ST 52-09-579-002	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/19/2014
EN14-0599	319 TAMARAC DR 52-10-557-012	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0600	906 KAY ST 52-04-582-052	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0601	118 W FLINT ST 52-04-585-010	1288.25 Fence Maint	09/11/2014	VIOLATION ISSUED	NEW FENCE I	10/09/2014	09/30/2014
EN14-0602	603 N GENESEE ST 52-04-585-020	#1288.21 REC VEHICL	09/18/2014	HOUSE CALL/CARD	COMPLIED	09/25/2014	09/25/2014
EN14-0603	210 W SECOND ST 52-09-526-009	# 656.02 YARD DEBRI	09/25/2014	SOFT LETTER SENT	IN PROGRESS	10/02/2014	
EN14-0604	509 AMESBURY DR 52-09-577-073	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	09/30/2014
EN14-0605	820 HEMLOCK DR 52-10-559-007	#1288.16 PARKING	09/25/2014	VIOLATION ISSUED	COMPLIED	09/28/2014	09/30/2014
EN14-0606	518 SEQUOIA DR 52-10-558-032	#1288.16 PARKING	09/25/2014	SOFT LETTER SENT	COMPLIED	09/28/2014	09/30/2014
EN14-0607	813 STAR DR 52-03-676-048	#1288.21 REC VEHICL	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	
EN14-0608	929 MOORE ST 52-04-577-032	# 656.02 YARD DEBRI	09/25/2014	HOUSE CALL/CARD	IN PROGRESS	09/30/2014	
EN14-0609	924 MOORE ST 52-04-577-029	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	
EN14-0610	911 VILLAGE DR 52-04-587-003	# 656.02 GRASS/WEE	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	

**Records: 45**

Population: All Records

Enforcement.DateNextAction Between 09/01/2014 AND 10/11/2014

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
<b># 656.02 GRASS/WEEED</b>							
EN14-0559	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	08/26/2014	SENT TO DPW	MOWED BY D	09/02/2014	10/03/2014
EN14-0574	322 E RISING ST 52-10-503-004	# 656.02 GRASS/WEE	09/05/2014	VIOLATION ISSUED	COMPLIED	09/12/2014	09/17/2014
EN14-0576	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0577	931 N STATE ST 52-04-400-018	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0578	920 N STATE ST 52-03-300-019	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0580	756 W CHELSEA CR 52-03-554-050	# 656.02 GRASS/WEE	09/09/2014	SOFT LETTER SENT	COMPLIED	09/16/2014	09/25/2014
EN14-0583	GREENWAY DR 52-03-400-017	# 656.02 GRASS/WEE	09/09/2014	SENT TO DPW	MOWED BY D	09/16/2014	09/18/2014
EN14-0586	546 JUNIPER DR 52-10-560-005	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/19/2014
EN14-0589	425 TAMARAC DR 52-10-558-017	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/18/2014
EN14-0593	319 S MAIN ST 52-10-300-001	# 656.02 GRASS/WEE	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0594	216 BAY ST 52-04-577-001	# 656.02 GRASS/WEE	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/25/2014
EN14-0596	721 W SECOND ST 52-09-527-020	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/12/2014
EN14-0598	S DAYTON ST 52-09-579-002	# 656.02 GRASS/WEE	09/11/2014	SENT TO DPW	MOWED BY D	09/18/2014	09/19/2014
EN14-0610	911 VILLAGE DR 52-04-587-003	# 656.02 GRASS/WEE	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	

## # 656.02 YARD DEBRI

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0561	312 ELMWOOD DR 52-10-502-013	# 656.02 YARD DEBRI	08/26/2014	SOFT LETTER SENT	COMPLIED	09/02/2014	09/04/2014
EN14-0575	308 E RISING ST 52-10-503-002	# 656.02 YARD DEBRI	09/05/2014	VIOLATION ISSUED	COMPLIED	09/12/2014	09/19/2014
EN14-0592	306 FITZNER DR 52-10-557-070	# 656.02 YARD DEBRI	09/11/2014	VIOLATION ISSUED	COMPLIED	09/16/2014	09/18/2014
EN14-0603	210 W SECOND ST 52-09-526-009	# 656.02 YARD DEBRI	09/25/2014	SOFT LETTER SENT	IN PROGRESS	10/02/2014	
EN14-0604	509 AMESBURY DR 52-09-577-073	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	
EN14-0608	929 MOORE ST 52-04-577-032	# 656.02 YARD DEBRI	09/25/2014	HOUSE CALL/CARD	IN PROGRESS	09/30/2014	
EN14-0609	924 MOORE ST 52-04-577-029	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	
<b># 674.13 VEHICLES</b>							
EN14-0562	322 N DAVISON ST 52-10-506-024	# 674.13 VEHICLES	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/04/2014
EN14-0563	842 STAR DR 52-03-676-019	# 674.13 VEHICLES	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/02/2014
EN14-0565	831 GARDENIA BLVD 52-03-676-032	# 674.13 VEHICLES	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/04/2014
EN14-0590	831 GARDENIA BLVD 52-03-676-032	# 674.13 VEHICLES	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/23/2014
<b>#1288.16 PARKING</b>							
EN14-0560	423 E THIRD ST 52-10-501-011	#1288.16 PARKING	08/26/2014	VIOLATION ISSUED	COMPLIED	09/05/2014	09/09/2014
EN14-0579	419 S STATE ST 52-10-300-002	#1288.16 PARKING	09/09/2014	VIOLATION ISSUED	COMPLIED	09/12/2014	09/16/2014
EN14-0587	710 HEMLOCK DR 52-10-557-003	#1288.16 PARKING	09/11/2014	VIOLATION ISSUED	COMPLIED	09/16/2014	09/18/2014

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0605	820 HEMLOCK DR 52-10-559-007	#1288.16 PARKING	09/25/2014	VIOLATION ISSUED	COMPLIED	09/28/2014	09/30/2014
EN14-0606	518 SEQUOIA DR 52-10-558-032	#1288.16 PARKING	09/25/2014	SOFT LETTER SENT	COMPLIED	09/28/2014	09/30/2014
<b>#1288.21 REC VEHICL</b>							
EN14-0557	715 FITZNER DR 52-10-557-047	#1288.21 REC VEHICL	08/26/2014	VIOLATION ISSUED	COMPLIED	09/02/2014	09/02/2014
EN14-0585	312 SEQUOIA DR 52-10-557-095	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/17/2014	09/18/2014
EN14-0588	816 HEMLOCK DR 52-10-559-006	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/17/2014	09/18/2014
EN14-0591	707 TAMARAC DR 52-10-556-062	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0595	620 GARY RAY DR 52-04-582-006	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0597	604 AMESBURY DR 52-09-577-054	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/16/2014	09/18/2014
EN14-0599	319 TAMARAC DR 52-10-557-012	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0600	906 KAY ST 52-04-582-052	#1288.21 REC VEHICL	09/11/2014	VIOLATION ISSUED	COMPLIED	09/18/2014	09/19/2014
EN14-0602	603 N GENESEE ST 52-04-585-020	#1288.21 REC VEHICL	09/18/2014	HOUSE CALL/CARD	COMPLIED	09/25/2014	09/25/2014
EN14-0607	813 STAR DR 52-03-676-048	#1288.21 REC VEHICL	09/25/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	
<b>1024.09 SIDEWALK REPAIR</b>							
EN14-0584	421 N STATE ST 52-09-528-010	1024.09 SIDEWALK R	09/11/2014	VIOLATION ISSUED	COMPLIED	09/25/2014	09/25/2014
<b>1284.04(C) SCREENING OF TRASH</b>							

# Enforcement List

09/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0573	700 N STATE ST 52-03-551-037	1284.04(C) SCREENIN	09/04/2014	CITATION ISSUED P	IN COURT	10/02/2014	
<b>1288.25 Fence Maint</b>							
EN14-0601	118 W FLINT ST 52-04-585-010	1288.25 Fence Maint	09/11/2014	VIOLATION ISSUED	NEW FENCE I	10/09/2014	09/30/2014
<b>1620.01 OPEN FIRES</b>							
EN14-0582	416 DELZINGRO DR 52-09-578-018	1620.01 OPEN FIRES	09/09/2014	VIOLATION ISSUED	SO FAR SO GO	09/16/2014	09/18/2014
<b>304.6 EXTERIOR WALLS</b>							
EN14-0526	705 E FLINT ST 52-03-400-011	304.6 EXTERIOR WAL	08/06/2014	VIOLATION ISSUED	IN PROGRESS	10/02/2014	

**Records: 45**

Population: All Records

Enforcement.DateNextAction Between 09/01/2014 AND 10/10/2014

**D. P. W.**  
**Month of October 2014**  
**Projects in progress**

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

Status: The work continues.

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

Status: I have Leanne from Rowe getting an estimate on connecting the 2 dead end water mains on Genesee Street at the R&R. Getting these water mains fixed is high on the priority list for the DEQ.

**3. Tree removal within the city**

Status: I have had a few trees removed by Owen Tree Service and they will be removing over 20 stumps within the city some very old along with the new ones. I would also like to let council know that I have received a bid from another tree contractor in the city for the same work and Owen is still offering the best price and service in the area.

**4. Work in the water department:**

Status: We are working with the owner of Davison Village and Ross Medical to get the meters updated, backflow protection installed on the service line coming in to this part of the building.

I did attend the AWWA conference and was presented our award from the AWWA 2014 research and technical practices team. I just want to again say thank you to city council & Michael Hart for supporting the DPW on this project because without the support and funds we would not have been able to make this happen.

**5. Parks**

Status: Another year is coming to an end and we will be closing the park at the end of this month.

**6. Sidewalk repairs throughout the city**

Status: Please forward any hazard you come across.

**7. City Hall**

Status: Because of the age of city hall it continues to require a lot of maintenance and we respond when needed.

**8. Asphalt Millings**

Status: They are at the DPW yard.

**9. Main Street Project**

Status: The manager is working with Chris Brinks from Wade Trim trying to get it all done.

**10. Equipment Repairs**

Status: As you were informed by the Michael Hart we did have a tree fall on our small dump truck and it was considered a total loss by our insurance company and they paid us less than \$4,000.00. I will be bringing a CAR (Council Action Request) for the replacement as soon as I get all the info and cost together.

## **11. Snow Plowing**

**Status:** N/A

## **12. MS4 (Storm Water) Permit Audit**

**Status:** I am working on our 2013-2014 year end annual report that is due to the state before the end of the month.

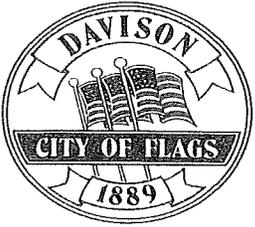
**Note:** These are a few of the things that are going on at the DPW. They will be ongoing and will change as to weather, emergencies, resident complaints and other needs.

SEPT. 2014	MISC. CITY HALL REQUEST	MISC. LIBRARY REQUEST	MISC. COURT REQUEST	MISC. S.O.S. REQUEST	MISC. BALLFIELD REQUEST	MISC. WATER QUESTION	LAWN MOWING PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APPT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APPT.	SNOW REMOVAL
9/1/14	2			1						1	1		2				4		1				2	
9/2/14	1							1		1			1										1	
9/3/14				1																				
9/4/14								1									2	3						
9/5/14								2					1					2	2					
9/6/14																								
9/7/14																								
9/8/14												1						1						
9/9/14																		2			4			
9/10/14	2							4										2	1					
9/11/14		1					5	3										2						
9/12/14								6		1								1	1					
9/13/14																								
9/14/14								1									2	2						
9/15/14								2		2							2	2					17	
9/16/14																	2	1						
9/17/14																								
9/18/14								1									2	1						
9/19/14					1																			
9/20/14																								
9/21/14																								
9/22/14																								
9/23/14	2							6								1		2						
9/24/14																	1							
9/25/14																	1						1	
9/26/14								1																
9/27/14																	1							
9/28/14																								
9/29/14		1															1							
9/30/14								4					1										1	
MONTHLY TOTALS	7	3	0	2	2	0	8	32	0	5	1	1	6	0	0	1	18	17	3	0	4	0	22	0
YEARLY RUNNING TOTAL	78	20	5	11	6	3	70	250	1	25	14	15	53	0	6	6	100	146	87	75	35	21	102	135

Totals for September 2014

YEARLY RUNNING TOTALS

MISC. CITY HALL REQUEST	7	78
MISC. LIBRARY REQUEST	3	20
MISC. COURT REQUEST	0	5
MISC. S.O.S. REQUEST	2	11
MISC. BALLFIELD REQUEST	2	6
MISC. WATER QUESTION	0	3
LAWN MOWING PER CODE ENFC	8	70
MISS DIG STAKING	32	250
DEAD ANIMAL	0	1
TREE ISSUES / QUESTIONS	5	25
TREE REMOVAL REQUEST	1	14
SIDEWALK ISSUES	1	15
ROAD REPAIRS	6	53
SMOKE TESTING APPT.	0	0
WATER / SEWER IN BASEMENT	0	6
BROWN WATER COMPLAINT	1	6
FINAL READ	18	100
METER REPAIR	17	146
METER REPLACEMENT	3	87
RE-READ METER	0	75
WATER SHUT OFF	4	35
WATER TURN ON	0	21
MISC. WATER / SEWER APPT.	22	102
SNOW FLOWING	0	135



# City of Davison Police Department

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

WILLIAM P. BRANDON, Chief of Police

## MONTHLY POLICE REPORT

### SEPTEMBER, 2014

Injury Crashes	5
Non-Injury Crashes	6
Private Property Crashes	11
Traffic Stops/Major Streets	84
Citations/Major Streets	38
Verbal Warnings/Major Streets	69
Traffic Stops/Local Streets	69
Citations/Local Streets	24
Verbal Warnings/Local Streets	58

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Complaint Assists <b>to</b> Davison Twp.	2
Complaint Assists <b>from</b> Davison Twp.	16

Complaint Assists <b>to</b> Richfield Twp.	1
Complaint Assists <b>from</b> Richfield Twp.	4

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

Chief Donald F. Harris

Cc: City Manager File

**CITY OF DAVISON  
REVENUE AND EXPENDITURE REPORT  
PERIOD ENDING SEPTEMBER 30, 2014**

Y-T-D Year to Date	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION					
<b>Fund 101 - GENERAL FUND</b>						
Revenues						
101-000-403.000	REAL TAXES	982,400.00	944,454.17	1,013,000.00	68,545.83	93.23
101-000-404.000	PERSONAL PROPERTY TAXES	81,607.90	77,019.27	70,000.00	(891.67)	101.27
101-000-413.000	POLICE MILLAGE-REAL PROPERTY	127,596.06	126,809.01	134,000.00	7,962.47	94.06
101-000-413.001	POLICE MILLAGE-PERSONAL PROPERTY	20,848.70	10,238.70	9,000.00	(433.90)	104.82
101-000-423.000	PAYMENTS IN LIEU OF TAXES	26,883.69	0.00	26,500.00	26,500.00	0.00
101-000-424.000	TRAILER/PARK FEES	574.00	99.50	400.00	400.00	0.00
101-000-445.000	INTEREST ON TAXES	1,484.64	296.91	1,750.00	1,346.24	23.07
101-000-445.001	PENALTIES ON TAXES	3,732.18	1,041.97	3,750.00	2,515.65	32.92
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,260.00	0.00	1,500.00	1,500.00	0.00
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	7,878.16	0.00	2,000.00	7,500.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	2,730.00	0.00	2,500.00	2,500.00	0.00
101-000-500.000	BUILDING PERMITS	7,184.00	2,075.00	7,500.00	6,280.00	16.27
101-000-500.010	WATER/SEWER DISCONNECT DEPOSIT	0.00	0.00	0.00	0.00	0.00
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,149.85	3,039.85	3,400.00	756.70	77.74
101-000-577.000	SALES TAX / CONSTITUTIONAL	388,052.00	0.00	401,000.00	401,000.00	0.00
101-000-579.000	EVP-CAPITAL IMPROVEMENT PLAN	0.00	0.00	121,900.00	121,900.00	0.00
101-000-582.000	GRANTS-LOCAL/PUB SAFETY/MISC	1,065.42	0.00	26,100.00	26,100.00	0.00
101-000-607.001	PLANNING COMMISSION FEES	550.00	0.00	750.00	750.00	0.00
101-000-607.002	ZONING BOARD OF APPEALS	1,325.00	0.00	750.00	750.00	0.00
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	150.00	0.00	250.00	50.00	80.00
101-000-607.802	SPLIT & COMBINATION FEES	0.00	0.00	50.00	50.00	0.00
101-000-618.000	COLLECTION FEES/TAXES	54,023.65	33,410.12	45,000.00	17,485.72	61.14
101-000-625.000	FRANCHISE FEES	112,555.77	22,220.72	80,000.00	80,000.00	0.00
101-000-642.000	CHARGE FOR TRASH BAGS	4,312.00	1,059.00	3,500.00	2,201.00	37.11
101-000-651.000	LDFA - REIMBURSEMENT	5,000.00	0.00	5,000.00	5,000.00	0.00
101-000-654.001	LDFA-COMMUNITY GARDEN	620.00	30.00	700.00	700.00	0.00
101-000-660.000	ORDINANCE FINES & COSTS	22,921.12	4,311.75	19,000.00	16,540.66	12.94
101-000-664.000	INVESTMENT INTEREST	124.42	891.54	2,000.00	1,564.02	21.80
101-000-665.000	INTEREST - MM - SAVINGS	493.65	53.48	500.00	478.63	4.27
101-000-665.002	INTEREST - SPLASH PARK	0.60	0.18	0.00	(0.06)	100.00
101-000-668.004	BUILDING RENT/GENESEE COUNTY	37,474.00	9,368.50	37,500.00	28,131.50	24.98
101-000-670.000	PASSPORT SERVICE	500.00	325.00	0.00	0.00	0.00
101-000-670.005	SEX OFFENDER REGISTER FEE	250.00	0.00	100.00	200.00	(100.00)
101-000-676.002	POLICE TRAINING INCOME	1,466.23	0.00	1,500.00	1,500.00	0.00
101-000-677.000	ADMIN/REIMB/MAJOR ST	3,000.00	0.00	3,000.00	3,000.00	0.00
101-000-677.001	REIMB/MAJOR ST-SALARY	20,000.00	5,000.00	21,650.00	21,650.00	0.00
101-000-678.000	ADMIN/REIMB-LOCAL STS	3,000.00	0.00	3,000.00	3,000.00	0.00
101-000-678.001	REIMB/LOCAL ST-SALARY	7,800.00	1,950.00	8,300.00	8,300.00	0.00
101-000-679.000	REIMBURSEMENT FROM WATER	145,227.00	36,306.75	151,000.00	151,000.00	0.00
101-000-679.010	REIMBURSEMENT - OPEB - WATER	35,000.00	0.00	35,000.00	35,000.00	0.00
101-000-680.000	REIMBURSEMENT FROM SEWER FUND	145,230.00	36,307.50	151,000.00	151,000.00	0.00
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	35,000.00	0.00	35,000.00	35,000.00	0.00
101-000-681.000	REIMBURSEMENT FROM EQUIPMENT	52,150.00	13,037.50	50,000.00	50,000.00	0.00
101-000-682.000	SEC'Y OF STATE-LEASE PAYMENT	31,299.96	7,824.99	31,300.00	23,475.01	25.00
101-000-683.000	TAX COLLECTION SP. REV. GARBAGE	0.00	0.00	0.00	0.00	0.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	20,768.86	3,325.98	17,925.00	17,925.00	0.00
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	6,230.65	997.79	5,375.00	5,375.00	0.00
101-000-694.000	REIMBURSEMENT FROM DDA	10,000.00	0.00	10,000.00	10,000.00	0.00

Y-T-D=Year to Date	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
<b>GL NUMBER</b>	<b>DESCRIPTION</b>	<b>2013-14 YEAR-END ACTIVITY</b>			
101-000-695.000	REFUNDS - REBATES - GENERAL	38,864.43	5,000.00	35,000.00	14.29
101-000-698.000	MISCELLANEOUS INCOME	38,366.80	11,846.44	30,000.00	39.49
101-000-698.001	PAVILION RENTAL	7,394.95	2,068.00	7,000.00	29.54
101-000-698.002	MISCELLANEOUS PENALTIES	894.43	333.81	100.00	333.81
101-000-698.011	DGR REIMBURSEMENT - BALL FIELDS	12,127.55	0.00	12,000.00	0.00
101-000-699.000	CHARGEABLE INCOME	37,904.27	7,824.94	20,000.00	30.07
101-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	0.00
101-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00
<b>TOTAL Revenues</b>		<b>2,538,411.94</b>	<b>1,367,714.26</b>	<b>2,647,550.00</b>	<b>46.38</b>
<b>Expenditures</b>					
000	GENERAL	0.00	0.00	0.00	0.00
101	LEGISLATIVE	17,514.54	1,783.37	19,980.00	9.53
172	EXECUTIVE	115,440.34	26,881.28	115,165.00	24.75
195	ELECTION	2,625.21	946.33	9,100.00	5,249.12
215	GENERAL OFFICE	286,686.94	75,161.13	313,825.00	241,449.11
216	CITY CLERK- ADMIN SVC MGR - SWPP COORD	96,994.44	21,312.32	110,075.00	85,177.87
253	CITY TREASURER	81,451.46	32,690.00	76,350.00	60,703.85
257	ASSESSING	30,551.04	6,087.35	5,721.25	21,878.75
265	CITY HALL BUILDING & GROUNDS	78,597.09	15,853.57	84,700.00	65,948.59
305	POLICE DEPARTMENT	917,680.20	229,947.58	1,001,555.00	784,016.27
340	FIRE DEPARTMENT	122,808.03	(2,397.66)	130,300.00	130,300.00
371	BUILDING & CODE ENFORCEMENT	26,004.88	5,695.01	24,650.00	21,319.24
441	DEPARTMENT OF PUBLIC WORKS	135,154.74	29,852.84	138,465.00	98,225.68
444	HIGHWAYS & STREETS	81,295.60	13,841.54	85,100.00	71,258.46
523	SOLID WASTE	234.61	0.00	0.00	0.00
546	OFF STREET PARKING	5,512.34	243.69	6,650.00	6,403.41
685	SENIOR CITIZENS	4,058.00	4,058.00	4,100.00	42.00
722	PARK EXPENSES	124,916.66	33,687.76	168,250.00	138,877.67
731	ECONOMIC & COMMUNITY DEVELOPMENT	1,640.16	456.89	9,500.00	9,478.32
738	LIBRARY	36,508.49	8,941.20	35,850.00	25,259.88
801	PLANNING COMMISSION	9,974.79	2,012.00	4,250.00	1,732.00
805	ZONING BOARD OF APPEALS	626.90	0.00	1,450.00	1,450.00
865	HEALTH CARE - RETIREES	226,273.18	59,993.89	235,500.00	143,540.10
936	PUBLIC IMPROVEMENT	131,026.66	6,327.96	45,135.00	41,953.06
<b>TOTAL Expenditures</b>		<b>2,533,586.30</b>	<b>573,064.59</b>	<b>2,647,550.00</b>	<b>2,058,998.15</b>
<b>Fund 101 - GENERAL FUND:</b>					
<b>TOTAL REVENUES</b>		<b>2,538,411.94</b>	<b>1,367,714.26</b>	<b>2,647,550.00</b>	<b>46.38</b>
<b>TOTAL EXPENDITURES</b>		<b>2,533,586.30</b>	<b>573,064.59</b>	<b>2,647,550.00</b>	<b>22.39</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>4,825.64</b>	<b>794,649.67</b>	<b>0.00</b>	<b>100.00</b>
				<b>(636,553.57)</b>	

Y-T-D=Year to Date	2013-14	2014-15	2014-15	2014-15	2014-15	% OF
GL NUMBER	Y-T-D	Y-T-D	ORIGINAL	AVAILABLE	BUDGET	BUDGET
DESCRIPTION	AS OF 9-30-13	AS OF 9-30-14	BUDGET	BALANCE	USED	USED
<b>Fund 202 - MAJOR STREETS FUND</b>						
<b>Revenues</b>						
202-000-569.000	21,697.95	21,560.86	216,500.00	194,939.14		9.96
202-000-578.001	0.00	0.00	7,000.00	7,000.00		0.00
202-000-582.000	0.00	0.00	0.00	0.00		0.00
202-000-593.001	0.00	1,136.19	0.00	(1,136.19)		100.00
202-000-664.000	107.91	5.42	150.00	144.58		3.61
202-000-665.000	74.21	5.26	100.00	94.74		5.26
202-000-679.002	29,306.24	396.99	29,000.00	28,603.01		1.37
202-000-692.001	0.00	0.00	0.00	0.00		0.00
202-000-699.001	0.00	0.00	0.00	13,650.00		0.00
<b>TOTAL Revenues</b>	<b>26,130.30</b>	<b>23,104.72</b>	<b>252,750.00</b>	<b>243,295.28</b>		<b>8.67</b>
<b>Expenditures</b>						
445	0.00	0.00	5,000.00	5,000.00		0.00
451	67,499.96	21,537.06	0.00	462.94		97.90
463	20,105.76	21,547.55	117,650.00	96,102.45		18.31
474	249.83	1,434.28	9,600.00	8,165.72		14.94
478	62,227.46	2,426.75	44,935.00	42,508.25		5.40
483	3,000.00	0.00	3,000.00	3,000.00		0.00
484	0.00	0.00	32,475.00	32,475.00		0.00
485	0.00	0.00	1,000.00	1,000.00		0.00
486	927.06	0.00	6,300.00	5,994.34		4.85
488	4,805.05	305.66	3,400.00	3,400.00		0.00
490	1,107.18	0.00	1,700.00	1,700.00		0.00
491	0.00	0.00	5,100.00	5,100.00		0.00
493	0.00	0.00	1,700.00	1,700.00		0.00
494	23.84	0.00	340.00	340.00		0.00
497	19,880.54	0.00	12,200.00	12,200.00		0.00
936	0.00	0.00	8,350.00	0.00		0.00
<b>TOTAL Expenditures</b>	<b>89,200.95</b>	<b>47,251.30</b>	<b>252,750.00</b>	<b>219,148.70</b>		<b>17.74</b>
<b>Fund 202 - MAJOR STREETS FUND:</b>						
<b>TOTAL REVENUES</b>	<b>26,130.30</b>	<b>23,104.72</b>	<b>252,750.00</b>	<b>243,295.28</b>		<b>8.67</b>
<b>TOTAL EXPENDITURES</b>	<b>89,200.95</b>	<b>47,251.30</b>	<b>252,750.00</b>	<b>219,148.70</b>		<b>17.74</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(63,070.65)</b>	<b>(24,146.58)</b>	<b>0.00</b>	<b>24,146.58</b>		<b>100.00</b>

Y-T-D=Year to Date	GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
	<b>Fund 203 - LOCAL STREETS FUND</b>							
	<b>Revenues</b>							
	203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	94,922.48	8,320.35	8,275.90	83,000.00	74,724.10	9.97
	203-000-578.001	METRO AUTH PA-48 R.O-W	6,550.84	0.00	0.00	7,000.00	7,000.00	0.00
	203-000-582.000	GRANTS-LOCAL UNITS	0.00	0.00	0.00	0.00	0.00	0.00
	203-000-664.000	INVESTMENT INTEREST	72.70	42.20	2.84	115.00	112.16	2.47
	203-000-665.000	INTEREST-MM - SAVINGS	74.62	20.37	12.47	75.00	62.53	16.63
	203-000-691.000	TRANSFER FROM MAJOR STRITS	0.00	0.00	0.00	32,475.00	32,475.00	0.00
	203-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00	0.00
	203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	24,760.00	24,760.00	0.00
	TOTAL Revenues		101,620.64	8,382.92	8,291.21	147,425.00	139,133.79	5.62
	<b>Expenditures</b>							
	445	DRAINS - PUBLIC BENEFIT	3,000.00	0.00	0.00	3,200.00	3,200.00	0.00
	451	STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
	463	GENERAL STREET ACTIVITIES	73,730.16	21,382.08	28,174.70	112,800.00	84,625.30	24.98
	474	TRAFFIC SERVICES	403.10	0.00	202.40	5,625.00	5,422.60	3.60
	478	WINTER MAINTENANCE	34,689.20	0.00	0.00	22,800.00	22,800.00	0.00
	483	STREET ADMINISTRATION	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00
	TOTAL Expenditures		114,822.46	21,382.08	28,377.10	147,425.00	119,047.90	19.25
	<b>Fund 203 - LOCAL STREETS FUND:</b>							
	TOTAL REVENUES		101,620.64	8,382.92	8,291.21	147,425.00	139,133.79	5.62
	TOTAL EXPENDITURES		114,822.46	21,382.08	28,377.10	147,425.00	119,047.90	19.25
	NET OF REVENUES & EXPENDITURES		(13,201.82)	(12,999.16)	(20,085.89)	0.00	20,085.89	100.00
	<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE</b>							
	<b>Revenues</b>							
	245-000-408.000	REFUSE COLLECTION FEES	230,568.00	212,784.00	215,904.00	230,500.00	14,596.00	93.67
	245-000-665.000	INTEREST - MM - SAVINGS	41.83	6.61	1.92	50.00	48.08	3.84
	245-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenues		230,609.83	212,790.61	215,905.92	230,550.00	14,644.08	93.65
	<b>Expenditures</b>							
	523	SOLID WASTE	2,000.00	0.00	0.00	2,100.00	2,100.00	0.00
	528	REFUSE COLLECTION	219,826.15	36,638.83	35,199.50	226,300.00	191,100.50	15.55
	936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	2,150.00	2,150.00	0.00
	TOTAL Expenditures		221,826.15	36,638.83	35,199.50	230,550.00	195,350.50	15.27
	<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:</b>							
	TOTAL REVENUES		230,609.83	212,790.61	215,905.92	230,550.00	14,644.08	93.65
	TOTAL EXPENDITURES		221,826.15	36,638.83	35,199.50	230,550.00	195,350.50	15.27
	NET OF REVENUES & EXPENDITURES		8,783.68	176,151.78	180,706.42	0.00	(180,706.42)	100.00

Y-T-D=Year to Date	GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
	<b>Fund 321 - 07 INFLOW &amp; INFILTRATION DEBT - I &amp; I</b>							
	<b>Revenues</b>							
	321-000-403.000	REAL TAX COLLECT	120,140.35	114,265.41	113,440.48	121,000.00	7,559.52	93.75
	321-000-404.000	PERSONAL PROPERTY TAXES	9,826.48	9,277.52	8,574.04	8,000.00	(574.04)	107.18
	321-000-445.000	INTEREST ON TAXES	113.97	11.45	28.85	160.00	131.15	18.03
	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	473.98	238.36	24.02	700.00	675.98	3.43
	321-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenues		130,554.78	123,792.74	122,067.39	129,860.00	7,792.61	94.00
	<b>Expenditures</b>							
	906	DEBT SERVICE	101,800.40	11,225.20	90,575.20	129,860.00	39,284.80	69.75
	TOTAL Expenditures		101,800.40	11,225.20	90,575.20	129,860.00	39,284.80	69.75
	<b>Fund 321 - 07 INFLOW &amp; INFILTRATION DEBT - I &amp; I:</b>							
	TOTAL REVENUES		130,554.78	123,792.74	122,067.39	129,860.00	7,792.61	94.00
	TOTAL EXPENDITURES		101,800.40	11,225.20	90,575.20	129,860.00	39,284.80	69.75
	NET OF REVENUES & EXPENDITURES		28,754.38	112,567.54	31,492.19	0.00	(31,492.19)	100.00
	<b>Fund 490 - SANITARY SEWER CAPTL IMP</b>							
	<b>Revenues</b>							
	490-000-605.000	GRANT REVENUE - ST OF MICH	0.00	0.00	0.00	0.00	0.00	0.00
	490-000-607.004	SEWER TAP-IN FEES	4,000.00	0.00	0.00	0.00	0.00	0.00
	490-000-626.006	CAPITAL IMPROV CHARGE	42,391.79	21,273.81	0.00	0.00	0.00	0.00
	490-000-626.007	PENALTIES - SEWER TREATMT	975.96	440.87	0.00	0.00	0.00	0.00
	490-000-664.000	INVESTMENT INTEREST	444.40	188.39	39.29	575.00	535.71	6.83
	490-000-665.000	INTEREST - MM - SAVINGS	218.59	61.87	30.17	250.00	219.83	12.07
	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	237,950.00	237,950.00	0.00
	490-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenues		48,030.74	21,964.94	69.46	238,775.00	238,705.54	0.03
	<b>Expenditures</b>							
	000	GENERAL	153,450.16	0.00	0.00	0.00	0.00	0.00
	536	SCIF DEPARTMENT	26,860.56	18,366.24	22,765.03	238,775.00	216,009.97	9.53
	TOTAL Expenditures		180,310.72	18,366.24	22,765.03	238,775.00	216,009.97	9.53
	<b>Fund 490 - SANITARY SEWER CAPTL IMP:</b>							
	TOTAL REVENUES		48,030.74	21,964.94	69.46	238,775.00	238,705.54	0.03
	TOTAL EXPENDITURES		180,310.72	18,366.24	22,765.03	238,775.00	216,009.97	9.53
	NET OF REVENUES & EXPENDITURES		(132,279.98)	3,598.70	(22,695.57)	0.00	22,695.57	100.00

Y-T-D=Year to Date	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION					
<b>Fund 491 - WATER CAPITAL IMPROV FUND</b>						
Revenues						
491-000-607.004	WATER TAP-IN FEES	4,000.00	0.00	0.00	0.00	0.00
491-000-626.006	CAPITAL IMPROV CHARGE	20,771.68	10,492.14	0.00	0.00	0.00
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	55,086.37	12,012.67	40,000.00	36,250.00	9.38
491-000-626.008	PENALTIES-SEWER-COLLECTION	595.25	211.61	0.00	0.00	0.00
491-000-664.000	INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.00
491-000-664.001	INVESTMENT INTEREST - DWRF	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	122.23	71.99	11.14	163.86	6.37
491-000-671.000	BOND REVENUE-MAIN STREET	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
491-000-682.000	WELL HEAD GRANT PROGRAM	3,783.82	0.00	2,500.00	418.05	83.28
491-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
491-000-698.001	TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00	0.00
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	104,360.00	104,360.00	0.00
491-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		84,359.35	22,788.41	147,035.00	141,191.91	3.97
Expenditures						
000	GENERAL	498,642.97	0.00	0.00	0.00	0.00
436	GENERAL	93,403.08	305,565.03	113,424.11	33,610.89	77.14
TOTAL Expenditures		592,046.05	305,565.03	147,035.00	33,610.89	77.14
<b>Fund 491 - WATER CAPITAL IMPROV FUND:</b>						
TOTAL REVENUES		84,359.35	22,788.41	147,035.00	141,191.91	3.97
TOTAL EXPENDITURES		592,046.05	305,565.03	147,035.00	33,610.89	77.14
NET OF REVENUES & EXPENDITURES		(507,686.70)	(282,776.62)	0.00	107,581.02	100.00
<b>Fund 590 - SEWER FUND</b>						
Revenues						
590-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
590-000-626.001	SEWER TREATMENT CHARGES	433,083.62	93,134.75	122,192.10	372,807.90	24.69
590-000-626.002	SEWER COLLECTION CHARGES	539,006.25	122,624.92	152,326.03	480,673.97	24.06
590-000-626.007	PENALTIES - SEWER TREATMT	6,102.14	1,870.58	1,767.95	5,232.05	25.26
590-000-626.008	PENALTIES-SEWER-COLLECTION	8,420.90	2,329.48	2,238.04	6,761.96	24.87
590-000-664.000	INVESTMENT INTEREST	1,896.76	1,487.89	45.51	2,954.49	1.52
590-000-665.000	INTEREST - MM - SAVINGS	90.41	14.90	14.86	60.14	19.81
590-000-698.000	MISCELLANEOUS INCOME	350.00	150.00	50.00	200.00	20.00
590-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
590-000-964.000	TRANSFERS FROM (IN)	153,450.16	0.00	0.00	0.00	0.00
TOTAL Revenues		1,142,400.24	221,612.52	278,634.49	868,690.51	24.29
Expenditures						
548	SEWER GENERAL EXPENDITURES	1,028,601.12	168,678.82	112,734.60	1,034,590.40	9.83
556	AUDIT	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		1,028,601.12	168,678.82	112,734.60	1,034,590.40	9.83
<b>Fund 590 - SEWER FUND:</b>						
TOTAL REVENUES		1,142,400.24	221,612.52	278,634.49	868,690.51	24.29
TOTAL EXPENDITURES		1,028,601.12	168,678.82	112,734.60	1,034,590.40	9.83
NET OF REVENUES & EXPENDITURES		113,799.12	52,933.70	165,899.89	(165,899.89)	100.00

Y-T-D=Year to Date	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
<b>Fund 591 - WATER DEPARTMENT FUND</b>					
<b>Revenues</b>					
591-000-592.000	CONTRIB/SCIF-95 REVBN	12,750.50	13,775.00	(252.00)	101.83
591-000-593.000	CONTRIB/SCIF 95 REVBN	51,002.00	55,085.00	(1,023.00)	101.86
591-000-593.001	CONTRIBUTION FR WCIF - 2003 DWRF INT	0.00	0.00	0.00	0.00
591-000-607.003	WATER INSPECTION FEES	0.00	0.00	0.00	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,150.00	4,150.00	4,150.00	0.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	2,100.00	2,100.00	2,100.00	0.00
591-000-626.005	INSTALLATION CHARGES	0.00	0.00	0.00	0.00
591-000-626.007	PENALTIES - WATER	15,531.70	4,562.07	11,937.93	27.65
591-000-642.001	SALE OF WATER	1,112,205.67	323,080.83	1,060,919.17	23.34
591-000-642.002	SALE OF WATER METERS	0.00	0.00	0.00	0.00
591-000-664.000	INVESTMENT INTEREST	1,126.71	225.47	0.00	0.00
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	34.23	21.58	874.53	20.50
591-000-665.000	INTEREST - MM- SAVINGS	57.24	17.22	33.29	16.78
591-000-677.002	HYDRANT RENTALS	22,600.00	0.00	38.44	14.58
591-000-678.002	WATER TURN-ON FEES	3,950.00	500.00	0.00	0.00
591-000-688.000	MISCELLANEOUS INCOME	100.00	100.00	3,000.00	14.29
591-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	100.00
591-000-964.000	TRANSFERS FROM (IN)	498,642.97	0.00	0.00	0.00
TOTAL Revenues		1,724,251.02	398,616.64	1,081,778.36	26.93
<b>Expenditures</b>					
556	WATER GENERAL EXPENDITURES	1,219,001.44	575,087.55	1,471,080.00	39.09
866	2003 GENL OBLIGATION BOND	5,784.50	5,118.75	4,196.25	54.95
TOTAL Expenditures		1,224,785.94	580,206.30	900,188.70	39.19
<b>Fund 591 - WATER DEPARTMENT FUND:</b>					
TOTAL REVENUES		1,724,251.02	398,616.64	1,081,778.36	26.93
TOTAL EXPENDITURES		1,224,785.94	580,206.30	900,188.70	39.19
NET OF REVENUES & EXPENDITURES		499,465.08	(181,589.66)	181,589.66	100.00

Y-T-D=Year to Date	GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 9-30-13	2014-15 Y-T-D ACTIVITY AS OF 9-30-14	2014-15 ORIGINAL BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
	Fund 661 - EQUIPMENT FUND							
	Revenues							
	661-000-664.000	INVESTMENT INTEREST	2,744.87	282.71	50.41	1,000.00	949.59	5.04
	661-000-665.000	INTEREST - MM - SAVINGS	105.34	27.77	12.39	100.00	87.61	12.39
	661-000-668.000	RENTAL INCOME - ALL FUNDS	0.00	68.77	0.00	0.00	0.00	0.00
	661-000-668.001	RENTAL INCOME/WATER	70,916.70	20,961.24	15,587.36	65,000.00	49,412.64	23.98
	661-000-668.002	RENTAL INCOME/SEWER	46,298.86	12,642.16	4,193.94	50,000.00	45,806.06	8.39
	661-000-668.003	RENTAL INCOME/SCIF	375.58	375.58	0.00	0.00	0.00	0.00
	661-000-668.004	RENTAL INCOME/WC/F	766.25	374.18	0.00	0.00	0.00	0.00
	661-000-668.006	RENTAL INCOME/MAJOR	38,667.85	6,205.94	8,919.13	51,180.00	42,260.87	17.43
	661-000-668.007	RENTAL INCOME/LOCAL	33,855.99	8,168.41	10,693.88	49,875.00	39,181.12	21.44
	661-000-668.008	RENTAL INCOME - GENERAL	55,611.95	19,340.90	22,790.64	56,650.00	33,859.36	40.23
	661-000-668.009	RENTAL INCOME/OTHER	0.00	0.00	0.00	5,000.00	5,000.00	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	0.00	0.00	0.00
	661-000-680.010	SALE OF EQUIPMENT PROCEEDS	0.00	0.00	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	56,000.00	56,000.00	0.00
	TOTAL Revenues		249,343.39	68,447.66	62,247.75	334,805.00	272,557.25	18.59
	Expenditures							
	932	EQUIPMENT TRANSFERS	310,572.84	80,088.81	63,574.25	334,805.00	271,230.75	18.99
	TOTAL Expenditures		310,572.84	80,088.81	63,574.25	334,805.00	271,230.75	18.99
	Fund 661 - EQUIPMENT FUND:							
	TOTAL REVENUES		249,343.39	68,447.66	62,247.75	334,805.00	272,557.25	18.59
	TOTAL EXPENDITURES		310,572.84	80,088.81	63,574.25	334,805.00	271,230.75	18.99
	NET OF REVENUES & EXPENDITURES		(61,229.45)	(11,641.15)	(1,326.50)	0.00	1,326.50	100.00
	TOTAL REVENUES - ALL FUNDS							
	TOTAL EXPENDITURES - ALL FUNDS		6,513,647.80	2,375,162.95	2,345,386.09	6,756,470.00	4,430,233.91	34.62
	NET OF REVENUES & EXPENDITURES		6,819,731.23	1,533,794.20	1,688,199.24	6,756,470.00	5,087,460.76	24.92
			(306,083.43)	841,368.75	657,226.85	0.00	(657,226.85)	100.00



# ROWE PROFESSIONAL SERVICES COMPANY

*Large Firm Resources. Personal Attention. <sup>sm</sup>*

## Memorandum

**To:** Michael Hart, City Manager  
Ed Brown, DPW Supervisor  
Davison City Council

**From:** Leanne H. Panduren, PE

**Date:** October 8, 2014

**RE:** Local Street Improvements

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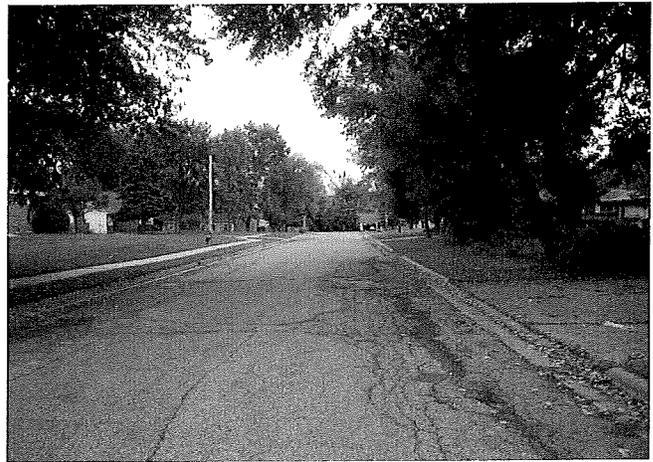
At the last council meeting, the Scrap Tire Grant Program was discussed and council members were asked to indicate the streets they would like to see improved throughout the city. In addition, ROWE and staff met to discuss potential projects and potential funding sources. A field review was performed for the streets discussed and costs were developed for the streets and parking lots which were deemed most likely candidates for this funding cycle. As discussed, the scrap tire program is a 50% match grant and does not cover any engineering costs.

The following streets were determined to be the best candidates to discuss with council for potential inclusion in a Letter of Intent (first step in the grant process).

**Church Street (Flint Street to Third Street):**

**\$84,000**

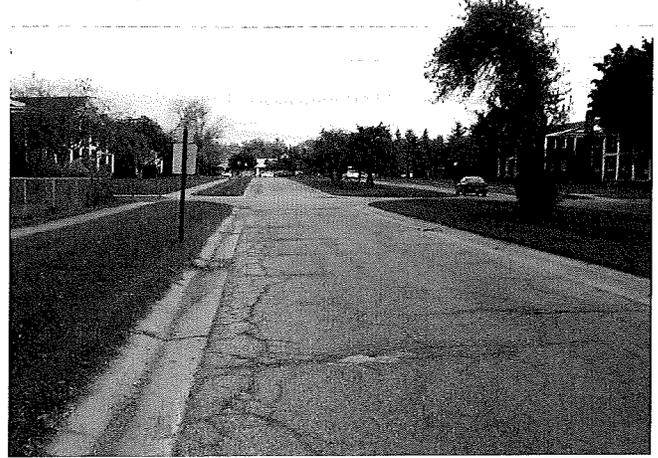
- Pavement is deteriorated, but curb and gutter is able to be salvaged.
- Concern with likely clay subgrade, therefore full pavement removal and replacement with aggregate base and HMA pavement proposed.
- Project can be designed as a log job lowering design engineering costs.



**Cambridge Street (M-15 to Dayton Street):**

**\$135,000**

- Pavement is deteriorated, but curb and gutter is able to be salvaged.
- Minimal work to reconstruct drainage structures.
- Project can be designed as a log job lowering design engineering costs.



**Third Street Parking Lot (west of Dr. Vobach's office):**

**\$89,500**

- Major pavement repairs needed; concern with potential clay subgrade.
- Minimal survey work needed to design.
- Need for concrete pavement for garbage truck path.
- Potential funding source through DDA.



**Abernathy Park Ballfield Parking Lot:**

**\$124,000**

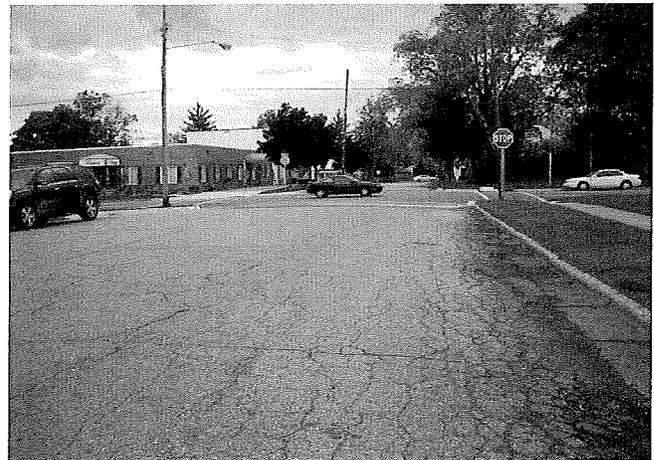
- Pavement is very deteriorated
- Candidate for crush and shape with overlay
- No utility work needed



Several other streets were discussed but for various reasons were not the most viable for this funding cycle. These include:

**Fourth Street (M-15 to Davison):**

- Section from M-15 to Main has salvageable curb and could possibly be milled, but there are some large pavement and curb repair areas.
- Section from Main to Davison has steep cross-slopes and several areas of deteriorated curb and gutter and adjacent pavement failures.
- South curb from Main to Davison is above sidewalk causing potential trip hazard.
- This street is a better candidate for total remove and replace from right-of-way to right-of-way.
- As a potential gateway to downtown/Main Street, may want to incorporate other decorative features when it is redone.



### **Bay Street:**

- Pavement is too deteriorated for rehabilitation.
- Curbs in most areas are not salvageable and are missing in some areas.
- Utility repairs/replacements needed for water, sanitary sewer and storm sewer.
- Better candidate for total remove and replace from right of way to right of way.



### **Main Street (south of Clark):**

- Similar widened curb area as previously existed north of Clark, best suited for total removal and replacement of curbs.
- Pavement condition not conducive to rehabilitation methods in most areas.
- Water main replacement from Clark to Birch is likely needed.



### **Fitzner Drive:**

- Pavement has steeper cross-slope from previous mill/resurface projects. Would need to mill entire roadway, not just edge-mill.
- Several areas have deteriorated curb and/or issues with the drive approaches.
- Could be rehabilitation project, but would require significant amount of concrete work and some large pavement repairs in addition to resurfacing.



**Dayton Street (Cambridge to Amesbury):**

- Some curb and gutter issues would need to be addressed.
- Would either need to remove and replace or do extensive pavement repairs prior to overlaying.



**Hill Street (west of M-15):**

- Curb and gutter is not in great shape and is tilted back in some areas.
- Worst asphalt area is right at M-15 and should be addressed with 2015 MDOT project.
- Better candidate for full reconstruction.



OPEN ISSUES LOG  
 SEPTEMBER 22, 2014

CITY MANAGER

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Committee Completion Date</u>
2/24/2014	Redevelopment Liquor License	Commence May/June 2014	1	2nd Quarter 2015

PERSONNEL COMMITTEE

(Tim Bishop, Joan Snyder & Ron Emery)

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Committee Completion Date</u>
1/27/2014	Hiring of New Police Chief		1	2014
3/24/2014	Wage & Benefit Study		1	2014

POLICY COMMITTEE

(Paul Hammond, Gary Peppin & Jack Abernathy)

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Committee Completion Date</u>
1/9/2013	Sidewalk Construction & Maintenance	On hold	3	2nd Quarter 2015
3/5/2013	Ordinance Review	Requested Ordinance review procedure was adopted by Council on 2/25/2013	4	2nd Quarter 2015
3/25/2013	Purchasing Ordinance	In Progress	1	1st Quarter 2015
8/14/2013	Fireworks Ordinance Review	Assigned by Council	1	4th Quarter 2014
7/14/2014	Bowling Alley & Gaming Fees, Chapter 852 & Schedule of Fees	Assigned by Council	2	4th Quarter 2014
7/14/2014	Noxious Weeds, Chapter 656	Assigned by Council	3	4th Quarter 2014

FINANCE COMMITTEE

(Gary Peppin, Pat Stetson & Jack Abernathy)

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Committee Completion Date</u>
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# City of Davison Council Action Request

**FROM:** Michael A. Hart, City Manager

**DATE:** October 13, 2014

**ISSUE:** Fernco, Inc. Industrial Facilities Tax (IFT) Abatement

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

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**BACKGROUND:** The City of Davison collects revenues from a variety of sources to fund its operations. One of those sources is real estate taxation based upon property values related to a valuation as determined by the City's Assessor. As a category besides real estate values, there is taxation based upon the equipment that a business purchases, owns, and in particular uses for their operations. This personal property has value and is assigned a valuation which tax is collected on as a revenue source for the City.

Fernco, Inc. is initiating the investment process and will be working towards completing its investment in a number of pieces of expensive manufacturing equipment, computer systems, and office equipment within its corporate headquarters located in the City. The total investment amount is approximated at \$7,205,124. This investment brings with it a stronger company and one that can minimally retain jobs, but creates a burden on the business related to savings or especially cash flow. The City in offering a five (5) year tax abatement which will facilitate Fernco, Inc. maintaining their corporate headquarters in the City, create redundancy and resiliency in their operations, coordinate future expansion of their business in the community, and in the long run, bring some additional tax revenue.

**PROPOSED ACTION:** The City of Davison grants Fernco's request to provide a tax abatement for the purchase of a number of pieces of expensive manufacturing equipment, computer systems, and office equipment within their corporate headquarters.

**FISCAL IMPLICATIONS:** The City of Davison will gain additional tax revenue from what is currently brought in, but the amount will be reduced per the Industrial Facilities Tax (IFT) abatement. *See attached spreadsheet*

**MANAGER'S RECOMMENDATION:** I recommend the City Council support the IFT tax abatement for Fernco, Inc. personal property investment for a period of five (5) years.

**RECOMMENDED MOTION:** An action by City Council to make a motion for Fernco, Inc. to receive an IFT tax abatement (exemption certificate) related to the personal property investment for a period of five (5) years. The City Council approve and the Mayor and Clerk to sign the draft resolution. And, for the City Manager to finalize an agreement with the Mayor and Clerk signing, between the City and Fernco, Inc. with conditions for granting of the IFT tax abatement (exemption certificate).

**RESOLUTION 2014-28**

**RESOLUTION APPROVING APPLICATION FOR  
FERNCO, INC.  
INDUSTRIAL FACILITY EXEMPTION CERTIFICATE**

At a regular meeting of the City Council of the City of Davison held on October 13, 2014 the following members were:

Present:

Absent:

The following resolution was offered by Council member \_\_\_\_\_ and supported by \_\_\_\_\_.

**WHEREAS**, pursuant to P.A. 198 of 1974, MCL 207.551 et seq., a Public Hearing was held on October 13, 2014 by the City Council of the City of Davison, Genesee County, Michigan, after being published in a newspaper of local circulation; and by notifying taxing units of the City by certified mail; and

**WHEREAS**, the City Council had approved an Industrial Development District known as District (#1) on (August 14, 1978) in which the application for and Industrial Facility Exemption Certificate is located; and

**WHEREAS**, Fernco, Inc. has filed an application for an Industrial Facilities Exemption Certificate within Industrial Development District (#1); and

**WHEREAS**, before acting on the application, the City Council held a Public Hearing at 7:30 p.m. on October 13, 2014 at which time comment was invited by personal representation, facsimile transmission, or electronic mail of all citizens or representatives of the taxing units of the City; and

**WHEREAS**, real property improvement, purchase of new equipment, and issuance of the Certificate is calculated to and have a reasonable likelihood of retaining, creating or preventing the loss of employment in the City of Davison, Michigan;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Davison:

- a). Determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Public Act 198 of 1974 and Public Act Number 255 of 1978, shall not have the effect of substantially impeding the operation of the City of Davison, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Davison; and
- b). The application of Fernco, Inc. for an Industrial Facilities Exemption Certificate on real property improvement and purchase of personal property situated in the Industrial

Development District (#1) is in order and is hereby granted. The description of the Certificate is: Application of (1) Industrial Facility Exemption Certificate through Public Act 198 of 1974, as amended, for Fernco, Inc. at 300 Dayton Street, MI for real property improvement and purchase of personal property estimated at \$7,205,124 within the established Industrial Development District (#1) ; and

c). The Industrial Facilities Exemption Certificate when issued shall be 100% and remain in force and effect for a period of five (5) years, commencing on December 31, 2014 and continuing through December 31, 2019.

d). All parts of the application are hereby approved.

### **ROLL CALL**

Motion by:

Supported by:

AYES:

NAYES:

ABSTAIN:

ABSENT:

Resolution Declared: Adopted / Not Adopted (*strike one*)

### CERTIFICATION

I, Andrea Schroeder, the duly appointed Clerk of the City of Davison, do hereby certify that the above is a true and exact copy of a Resolution, passed by the City Council of the City of Davison, on October 13, 2014 the original of which is on file at the City Hall.

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**Andrea Schroeder, City Clerk**

**CITY OF DAVISON AND FERNCO, INC. INDUSTRIAL FACILITY EXEMPTION  
CERTIFICATE AGREEMENT**

IFEC NUMBER: (#2)  
INDUSTRIAL DEVELOPMENT DISTRICT (#1)

Per P.A. 334 of 1993

**INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE–LETTER OF AGREEMENT**

This agreement between Fernco, Inc. and the City of Davison is for the purpose of fulfilling the requirements of P.A. 198 of 1974, as amended, in P.A. 334 of 1993, Section 22.

**THIS AGREEMENT** entered into this \_\_\_\_\_ day of October, 2014 between the City of Davison, a Municipal Corporation with an address of 200 E. Flint Street, Suite #2, Davison, Michigan, 49079 (hereinafter referred to as "City") and Fernco, Inc., 300 Dayton Street, Davison, MI 48423 (hereinafter referred to as "Applicant"), an applicant for an Industrial Facility Exemption Certificate, pursuant to Public Act 198 of 1974, as amended, with respect to the following matters:

**BACKGROUND**

**WHEREAS**, the Applicant owns property located in an Industrial Development District which was approved on August 14, 1978 and

**WHEREAS**, the Applicant has filed an application for an Industrial Facilities Exemption Certificate (IFEC) pursuant to Public Act 198 of 1974 which would cover certain personal property to be installed within the Industrial Development District. The property to be installed is described in the application.

**WHEREAS** Upon completion of the project and the anticipated transfer of certain assets described below, the Company plans to maintain its Headquarters and certain computer server equipment in the City's Industrial Development District.

**WHEREAS**, it is understood that certain machinery and related equipment which is to be covered by the IFEC installed at the City location on an interim basis only and it is expected that this equipment will be transferred to another facility to be constructed in Davison Township when that facility is ready to accept it. It is understood that the IFEC covering the transferred property will be transferred to the Township, subject to Township and state approval, and the City does not object to the transfer.

**WHEREAS** the Application's reference to a projected approximate original cost of personal property of \$7,205,124 and the projected approximate employment of one hundred and ninety three (193) jobs being retained is for the interim period referenced above. The projected approximate employment being retained within three (3) years of the date of this

agreement and after the transfer of machinery to be installed on an interim basis is seventy (70) and the projected approximate original cost of personal property investment remaining after the planned transfer is \$1,005,124; and

**WHEREAS**, the availability of the tax abatement in both the City and the Township is an important factor in retaining jobs in the Davison area and the City and its residents have an interest in preserving jobs and investment in the Davison area.

**WHEREAS**, the Applicant has demonstrated a long and continuing commitment to the Davison area and the City of Davison by growing its business in the City, looking for expansion sites in the City and by its plan to maintain ownership of its City real property and continuing its Headquarters and computer server activities in the City.

**NOW, THEREFORE**, the parties agree as follows:

1. The City of Davison will approve the application for an IFEC filed by the Applicant on September 22, 2014 and
2. The Applicant will endeavor in good faith to complete and operate the facility in the Industrial Development District in the manner to be described in the application and in this Agreement.
3. The machinery and related equipment to be installed at the City location on an interim basis may be transferred to Davison Township location and doing so will not be deemed a breach of this Agreement. The City does not object to the transfer and no clawback, charge or payment will be due to the City with respect to the planned transfer of those assets.
4. By way of clarification of certain procedures to be followed:
  - a. Before the transfer, the Applicant will file two personal property statements annually, one for its IFT property and one for its non-IFT property.
  - b. The Applicant will notify the City Assessor and the City Manager of its plans when it seeks the transfer of the IFEC from Davison Township. This notice will be in the form of a letter addressed to the city manager and assessor and will be sent by certified mail or hand delivered to both the assessor and the city manager either before the transfer or within 14 days of the transfer and will describe the property being transferred and the timing of the transfers.
  - c. The Applicant will file its next personal property statement listing original costs for only the property remaining in the City as of the applicable tax day.
  - d. The City shall assess such property as required by law. It is possible that during the term of this abatement, a new personal property exemption will take effect and that too will be administered as required by law.

5. If the Applicant fails to install and operate the office property and computer server equipment in the City in the manner as described in the Application and in this Agreement, the City may, following notice to the Applicant and after providing the Applicant an opportunity to be heard, request that the State Tax Commission (STC) revoke the IFEC as to that property, but the City may not do so if the Applicant provides a good cause or a substantiated good business reason for the failure. If the City requests revocation and if the STC revokes the IFEC, a clawback payment may be sought as provided below.
  - a. The City shall notify the Applicant of its intent to seek revocation of the IFEC. This notice of intent shall be in writing, mailed by certified mail or hand delivered to the president and to the chief executive officer of the Applicant and shall include the reasons for the planned request and the date of the meeting at which the matter will be heard.
  - b. The city manager and a representative of the Applicant will meet to discuss the City's intent and the Applicant's positions concerning those matters.
  - c. If the Applicant shows that it has, or will within 90 days, substantially comply with the provisions in the Application the City shall not pursue the matter further. If the Applicant provides a good cause or a substantiated business reason for the failure, the City may not pursue the matter further.
  - d. If following the meeting referenced in subparagraph b above, the City determines that that the Applicant has not and will not substantially comply the City may ask the STC to revoke the IFEC for the Applicant by virtue of such Application
  - e. In the event the IFEC is revoked and the Applicant ceases operation of its Industrial Facility in the City so that it no longer is employing people and producing goods and no successor employer is occupying the Facility and providing industrial employment during the term of the tax abatement as described in the Application and this Agreement, the Applicant shall, within ninety (90) days of such revocation, breach and demand by the City, pay to the City Treasurer such sums as would have previously been paid to the local taxing authorities had no abatement been approved, after credit for the IFT taxes paid. All such money received shall be distributed by the City to the taxing units in proportion to their respective tax rates. In computing the amount due, the following shall apply:
    - i. If more than one (1) year but less than three (3) years have transpired since the approval of the application by the Local Unit and the State Tax Commission, 100% of the taxes abated by all applicable taxing bodies (Village, State, County, Local and Intermediate School and others which may have been abated) shall be repaid by the Applicant; or

- ii. If more than three (3) but less than five (5) years have transpired since the approval of the application, 75% of the taxes abated from the applicable taxing bodies shall be repaid by the Applicant.
  - iii. City Council may waive or reduced the amount of such payments.
6. This abatement shall be for a period of five (5) years.
7. It may be desirable for business reasons for the Applicant to move property from one of the Applicant's sites to the other from time to time. If property located in Davison Township and covered by an IFEC, is moved to the City of Davison, and if the Applicant files an application for a transfer of the certificate concerning such property, the City will approve a request for the transfer of any IFEC covering such property.

**THIS AGREEMENT** shall be binding upon the parties hereto and their successors and assigns.

**IN WITNESS WHEREOF**, the parties have executed this agreement as of the day and year first above provided and a true copy thereof shall be filed with the Department of Treasury of the State of Michigan pursuant to Public Acts of 1993.

**City of Davison**

By \_\_\_\_\_ Dated October, \_\_\_\_\_, 2014  
MAYOR, Tim Bishop

\_\_\_\_\_ Dated October, \_\_\_\_\_, 2014  
CLERK, Andrea Schroeder

**Fernco Inc**

By: \_\_\_\_\_ Dated October, \_\_\_\_\_, 2014  
Mark Cooper, President

## CERTIFICATION

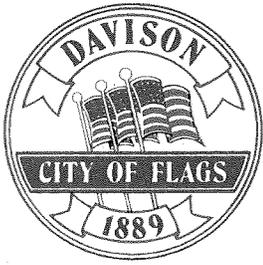
I do hereby certify that the attached Resolution Approving the Application for Fernco, Inc. Industrial Facility Exemption Certificate and the Agreement for such Certificate is a true and complete copy adopted and approved by the City Council for the City of Davison, County of Genesee, State of Michigan, at a Regular meeting held on \_\_\_\_\_ 2014. Further, that said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of the Public Acts of Michigan 1976, and that the minutes of said meeting were kept or will be or have been made available as required by said Act.

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Andrea Schroeder, City Clerk

DETROIT 99999-100 1328353v1





# City of Davison

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

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

## CITY OF DAVISON

### Resolution 2014-29

#### **OBJECTING TO THE PROPOSED HB 5856 INCLUDING REVISION(S) ALLOWING TAXING JURISDICTIONS TO OPT-OUT OF TAX INCREMENT FINANCING FOR DDA DISTRICT IMPROVEMENTS**

**WHEREAS**, The City of Davison City Council believes that Tax Increment Financing (TIF) is one of the basic foundations of economic development. Also, it provides for ongoing maintenance and future economic growth. And, while the Downtown Development Authority (DDA) and Local Development Finance Authority (LDFA) continue to seek economic growth and development of their respected districts, we agree that HB 5856 would negatively impact the economic well-being of the city; and

**WHEREAS**, the Tax increment Financing has significantly improved the downtown by having streetscape funding, façade improvement grants to business owners, acquiring of future developmental properties, conceptual design, and marketing materials for redevelopment of blighted areas. Additionally, it provided in the DDA & LDFA Districts numerous events that bring the community to these districts in support of and the use of these improved areas including the creation of a community garden; and,

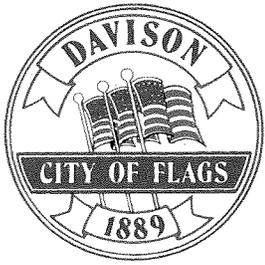
**WHEREAS**, Tax Increment Financing is a significant vital part to the DDA and LDFA as they move forward with continuing development and ongoing improvements to keep the districts a place where businesses want to locate, operate, and allow local residents and outlying community members to frequent.

**NOW THEREFORE BE IT RESOLVED**, that City of Davison City Council strongly opposes any change to the Michigan State Statues that would inhibit the utilization of Tax Increment Financing to continue the needed improvements and maintenance of these districts.

---

Tim Bishop, Mayor

Dated: October 13, 2014



# City of Davison

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

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

## City of Davison Resolution 2014-30

WHEREAS, the City of Davison, Michigan is vulnerable to a wide range of natural, technological and human-related hazards, and has experienced repetitive disasters that have caused loss of life, damaged commercial, residential and public properties, displaced citizens and businesses, closed streets and presented general public health and safety concerns; and

WHEREAS, Genesee County has prepared a *Genesee County Hazard Mitigation Plan Update* that provides an understanding of those threats, identifies the hazards affecting the area, discusses the County's vulnerability to identified hazards, and outlines the community's options and strategies to reduce overall damage and impact from natural and technological hazards; and

WHEREAS, the *Genesee County Hazardous Mitigation Plan Update* represents the interests and needs of the City of Davison;

NOW THEREFORE BE IT RESOLVED, that the *Genesee County Hazardous Mitigation Plan Update* is hereby adopted as an official plan of the City of Davison.

Passed this 13<sup>th</sup> day of October, 2014 by the City of Davison City Council.

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Mayor Tim Bishop

CITY OF DAVISON

ORDINANCE 2014-07

AN ORDINANCE TO AMEND CHAPTER 668, SECTION 668.08, FIGHTING AND TO ADD 668.12, BREACH OF PEACE AND DISORDERLY CONDUCT.

THE CITY OF DAVISON ORDAINS:

SECTION 668.08, FIGHTING, SHALL BE AMENDED AS FOLLOWS:

No person shall engage in any fight or quarrel in a public place.

SECTION 668.12, BREACH OF PEACE AND DISORDERLY CONDUCT, SHALL BE ADDED AS FOLLOWS:

No person shall make or assist in making any noise, disturbance, trouble or improper diversion, or any rout or riot, by which the peace and good order of the City are disturbed.

NO OTHER PROVISIONS OF CHAPTER 668 ARE HEREBY AFFECTED, CHANGED, OR MODIFIED BY THIS AMENDMENT.

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

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

ADOPTED THIS 27<sup>TH</sup> DAY OF OCTOBER, 2014 BY THE CITY COUNCIL OF DAVISON.

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

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

I certify that the above Ordinance was published in the Davison Index on the 30<sup>th</sup> day of October, 2014, A.D.

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



michigan municipal league

## Liability & Property Pool

1675 Green Road  
Ann Arbor, MI 48105

TEL 734.662.3246 800.653.2483  
FAX 734.662.8083  
WEB [www.mml.org](http://www.mml.org)

to	Members of the MML Liability and Property Pool	from	Michael J. Forster, Pool Administrator
cc		date	September 10, 2014
		subject	2014 Pool Director Election

Dear Pool Member:

Enclosed is your ballot for this year's Board of Directors election. Three (3) incumbent Directors have agreed to seek re-election. You also may write in one or more candidates if you wish.

A brief biographical sketch of each candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than November 10. You may also submit your ballot online by going to [www.mml.org](http://www.mml.org). Click on *Insurance*, then *Liability and Property Pool*; the official ballot is located in the left navigation bar under *Online Forms*.

The MML Liability & Property Pool is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Pool, and for participating in the election of your governing board.

Sincerely,

Michael J. Forster  
Pool Administrator

[mforster@mml.org](mailto:mforster@mml.org)

## THE CANDIDATES

Three-year terms beginning January 1, 2015

### *Jason Eppler, City Manager, City of Ionia*



Jason has over seventeen years of experience as a municipal official, serving the last seven as the manager in Ionia. He is a member of the MML Transportation Infrastructure Committee, the International City Management Association and the Michigan Local Government Association. He also serves on the boards of the Sparrow-Ionia Hospital, its foundation, the Ionia County Chamber of Commerce and is past president of the Ionia County United Way. Jason is also a member and director of the Ionia Rotary Club and a director of the Ionia County Economic Alliance. Jason is seeking re-election to his third term.

### *Sue Osborn, Mayor, City of Fenton*



Sue has more than twenty-nine years of experience as a municipal official, serving as the mayor in the City of Fenton for the last sixteen. She was appointed to Fenton's city council in 1985 and has been a continuous member since that time. Prior to her council service, she was a member of the Planning Commission from 1978-1985. Sue is a member of the Michigan Association of Mayors and is also active in several local and regional civic organizations. Sue is seeking election to her first term.

### *David Post, Village Manager, Village of Hillman*



Dave has more than nineteen years of experience as a municipal official, serving as the manager in the Village of Hillman the entire nineteen years. Dave is a past member of the Michigan Municipal League Board of Trustees and several MML committees. He is currently a member of the MML Municipal Finance Committee and the Northeast Michigan Council of Governments board. Dave is also active in several local and regional civic organizations. Dave is seeking election to his first term.

Michigan Municipal League  
Liability & Property Pool

OFFICIAL BALLOT - 2014

Vote for three Directors by marking the line to the left of the name for three year terms beginning January 1, 2015.

\_\_\_\_ Jason Eppler, Incumbent  
Manager, City of Ionia

\_\_\_\_ Sue Osborn, Incumbent  
Mayor, City of Fenton

\_\_\_\_ Dave Post, Incumbent  
Manger, Village of Hillman

---

Write-in Candidate

I hereby certify that:

---

(Municipality/Agency)

by action of its governing body, has authorized its vote to be cast for the above persons to serve as Director of the Michigan Municipal League Liability and Property Pool.

---

Official Signature

Date:

**Ballot deadline:  
November 10, 2014**