

**City of Davison  
City Council Meeting  
November 10, 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. Public Hearing – Resolution 2014-27 Establishing Elections in November of Each Even Year**
- 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. Policy Committee Minutes October 15, 2014 (att.)
  - B. ZBA Minutes October 22, 2014 (att.)
  - C. Personnel Committee Minutes October 24, 2014 (att.)
  - D. DDA Street Closing Application Saturday, December 6, 2014 Elf Run & Christmas Parade (att.)
  - E. DDA Appointment Jim Slezak Term Ending September 1, 2018
- VII. Approval of Minutes**
  - A. October 27, 2014 (att.)
- VIII. Bills Presented for Payment (att.)**
- IX. Communications to the Council**
  - A. Kroger Liquor License (att.)
- X. Appointed Officers Reports**
  - A. Permits, Inspections, Zoning Violation Report –October (att.)
  - B. Monthly DPW Report – October (att.)
  - C. Monthly Police Report – October (att.)
  - D. Monthly Revenue & Expenditure Report – October (att.)
- XI. City Manager Report**
- XII. Council Committee Reports**
- XIII. Unfinished Business**
  - A. Engineering Report
  - B. Resolution 2014-31 Schedule of Fees (att.)
  - C. Open Issues Log (att.)
- XIV. New Business**
  - A. Vehicle Purchase DPW (att.)
  - B. Public Act 152 Opt-Out City Health Care Coverage (att.)
  - C. Community Garden Update – Jim Theolet
- 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.**

**Draft**  
**POLICY COMMITTEE MEETING MINUTES**  
**October 15, 2014**

**Call to Order:**

The meeting was called to order at 7:30 PM by Chairman Hammond.

**Present:** Paul Hammond, Jack Abernathy, Gary Peppin, Manager Michael Hart, and citizen Dianne Oistad.

**Approval of the Agenda**

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

**Citizen Requests and Complaints**

Mrs. Oistad, representing Rollaway Lanes, addressed the Committee on the issue of fees for the bowling lanes at her establishment asking that they be repealed.

**Old Business**

**A. Discussion of the Schedule of Fees for Bowling Alleys**

Fees for bowling alleys are described in Chapter 852, Pool Room, Game Rooms, and Bowling Alleys, of the Codified Ordinances of the City. The specific section is 852.02, License Required.

The Schedule of Fees fee for bowling alleys is \$40.00 per alley yearly, July 1 through June 30 the following year. Rollaway Lanes has twelve lanes which makes the yearly fee \$480.00. The fee is item K., Business and Gaming Permit Fees, Bowling Alleys per lane, \$40.00 in the Schedule of Fees, Schedule Part 6, Miscellaneous Permits and Fees, page 4.

The discussion centered around the fact that these lanes are not portable and are in reality part of the building and thus are already factored into the property tax assessment.

Rather than delve in to changing the ordinance at this time, the Committee decided to concentrate only on the fee. This was considered a quick-fix for the problem since the Committee has other pressing matters that have taken longer to address than originally thought. The ordinance should be addressed, but the Committee is not prepared to devote the time necessary to accomplish this at this time.

An ordinance revision will take considerable time and will be addressed later since it also involves the license fee for electronic games which was part of the original request by Ms. Oistad which the Committee was not ready to discuss at this time.

Therefore, it was moved by Councilman Peppin and seconded by Councilman Abernathy to recommend to Council that the bowling alley lane fee be zeroed out effective immediately. The motion carried unanimously.

Ms. Oistad will be at the October 27, 2014 Council meeting to answer Council questions. Ms. Oistad left the meeting at this point.

B. Final Draft of Fireworks Ordinance

Chairman Hammond presented a final draft of the Fireworks ordinance incorporating the latest recommendations from the City Attorney.

Following discussion of the changes, it was moved by Councilman Abernathy and seconded by Councilman Peppin to refer the final document for review by the City Attorney, and if approved by the City Attorney, to send the Fireworks Ordinance, Chapter 690.01 to City Council for First Reading. Motion carried unanimously.

C. Review Attorney Suggestions on General Dumpster Ordinance

The City Attorney had recently provided a draft General ordinance on Dumpsters to be inserted into Chapter 674 of the Codified Ordinances of the City, Safety, Sanitation, and Health. This would be in addition to the ordinance recommendation from the Planning Commission for a revision to the Zoning ordinance Chapter 1288.30, Screening Requirements for Solid Waste Collection Facilities.

The purpose of the General ordinance being in addition to the Zoning ordinance was to cover the elimination of grandfathering in the Zoning Dumpster ordinance because grandfathering is not allowed in Zoning ordinances. The elimination of grandfathering had been one of the original primary goals of the revision to the Dumpster ordinance.

When it was learned it was not legal to eliminate grandfathering in a Zoning ordinance, it was decided in the Committee's September, 2014 meeting to take a dual-path approach by having a General ordinance which would address the grandfather issue in addition to the Zoning Dumpster ordinance. This approach was approved by the City Attorney in a memo discussed in that meeting.

Chairman Hammond presented proposed changes to both the General ordinance provided by the City Attorney and to the Zoning ordinance recommendation from the Planning Commission. A previous opinion of the City Attorney had said it was permissible to alter the Zoning ordinance recommendation from the Planning Commission if the thrust of the ordinance was not changed.

A rather long and spirited discussion ensued concerning the addition of a reference from the General ordinance to the Zoning ordinance for Dumpster requirements in the Chairman's proposal which had not been in the Attorney's proposed General ordinance. The discussion was along the lines of the propriety of the reference.

After the discussion, it was moved by Councilman Abernathy and seconded by Councilman Peppin that there be a meeting between Manager Hart and the Chairman to discuss the changes proposed by Chairman Hammond after sending the changes to the City Attorney. The motion carried unaminously.

D. Update of Purchasing Ordinance

The updating of the Purchasing Ordinance began with Section 246.03, Requisitions for Supplies, and continued through Section 246.05, Contract Interest; Gifts; Rebates. Suggestions from staff previously provided were incorporated into the changes. In the December meeting, the Committee will begin with Section 246.06, Competitive Bidding Required.

**New Business**

There was no new business.

**Approval of Minutes**

It was moved by Councilman Peppin and seconded by Chairman Hammond that the Minutes from September 10, 2014 be approved. Motion carried unanimously.

**Closing Remarks**

The next meeting will be November 12, 2014.

**Adjournment**

The meeting was adjourned by Chairman Hammond at 9:45 PM.

\_\_\_\_\_  
Jack Abernathy  
Recording Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Paul Hammond  
Chairman

\_\_\_\_\_  
Date

**CITY OF DAVISON  
ZONING BOARD OF APPEALS  
REGULAR MEETING MINUTES**

**October 22, 2014**

**PRESENT:** Chairperson Jacqui McKellar, Elmer Cox, Ron Emery

**ABSENT:** Robert Davis

**STAFF PRESENT:** City Manager Michael Hart, Recording Secretary Angie West

**ALSO PRESENT:** 3

**1. CALL TO ORDER:**

Meeting was called to order at 6:00 p.m. by Chairperson McKellar.

**2. APPROVAL OF AGENDA:**

Motioned by Mr. Emery and seconded by Mr. Cox, to approve the October 22, 2014 agenda.

**Motion carried.**

**3. APPROVAL OF MEETING MINUTES FOR March 26, 2014**

Motioned by Mr. Cox and seconded by Mr. Emery to approve the meeting minutes from March 26, 2014. **Motion carried.**

**4. PUBLIC COMMENTS ON AGENDA ITEMS:**

**5. COMMUNICATION FROM STAFF OR MEMBERS:**

**6. UNFINISHED BUSINESS:**

**7. NEW BUSINESS:**

**A. Variance Request- 432 E. Clark St. (Sterling House of Davison attachment)**

1) Motion by Mr. Cox and seconded by Mr. Emery to approve the Fence Height Section 1288.25(c): Fences in Residential Districts – Applicant proposes to build a secure fence enclosure around the outdoor area for its memory care unit at a height of 8'0" which exceeds the maximum requirements in this portion of the zoning ordinance. **Motion carried**

2) Motion by Mr. Cox and seconded by Mr. Emery to approve the Fence Opacity Section 1288.25(c): Fences in Residential Districts – Applicant proposes an opaque board fence, which is a State requirement for outdoor areas related to memory care units. The zoning ordinance requires fences to have openings of at least 50% of the total fence surface. **Motion carried.**

**3) Motion by Mr. Emery and seconded by Mr. Cox to approve the Fence Material Section 1288.25(h): Fence Maintenance – Within the front yard area, applicant proposes an opaque board fence. This section of the zoning ordinance prohibits board fences in the front yard area. This Variance is approved with the stipulation that that the material used for the fence is something other than the proposed wood and an example for the alternative is vinyl. This is to be approved by the City Manager and City Planner. Motion Carried.**

**8. PUBLIC COMMENTS ON ITEMS NOT ON AGENDA:**

**9. ANNOUNCEMENTS:**

**10. NEXT MEETING:**

November 26, 2014

**11. ADJOURNMENT:**

Motioned by Mr. Emery and seconded by Mr. Cox to adjourn the meeting at 6:35 p.m.

**Motion approved.**

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Jacqui McKellar, Chairperson

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Angie J. West, Recording Secretary

**City of Davison  
Personnel Committee  
October 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 9:05 a.m.

**MOTION – APPROVAL OF AGENDA**

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

**MOTION – APPROVAL OF MINUTES**

Motion by Mr. Emery, and seconded by Ms. Snyder to approve the September 24, 2014 meeting minutes as presented. Motion carried.

**FULL TIME POLICE CHIEF HIRING PROCESS**

The committee reviewed and discussed the interview questions. When complete the list of interview questions will be sent to our City Attorney for review.

Once the position is posted and we receive applications/resumes the Personnel Committee will review and score them to narrow down field for interviews.

Interviews will be a panel format and each Council member will be asking a few of the designated questions.

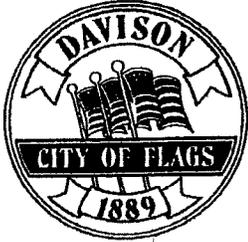
Clerk Schroeder will prepare an informational packet as requested by the Committee.

**MOTION - ADJOURNMENT**

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

Respectfully Submitted,

Mayor Tim Bishop  
Committee Chairperson



# City of Davison

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

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

## STREET CLOSING APPLICATION

Name of Organization: DAVISON DDA

Address: 200 E. Flint St. Suite 2 City, State, Zip: Davison, MI

Phone: 810-931-0483

Contact Person(s): DIANE MILLINGTON

Activity: ELF Run & Christmas Parade  
Christmas on Main Street

Date(s) of Activity: Sat Dec 6th

Time(s) of Activity: 10am - 3pm

Street(s) or Area to be Closed: Main St from Mill to 4th Street  
9:30 - Noon For Run & Parade  
2nd St From Alley to Main 10am - 3 for  
activities

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  
Davison DDA Event Coordinator

11-5-2014  
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
Hansen Funeral Home 421 N. Main St	[Signature]
FOC of Davison 248 1/2 4 <sup>th</sup> St	[Signature]
MARIL Higginbo 233 N. Main	Genesee District, MD
R. Mack-Davison Home Bakery	Ross Mack
Palace Jewelers Davison 321 N. Main	Maria Baumback
DAVISON VACUUM 319 N. Main	[Signature]
P. A. E. Thomas Sales 323 N. Main	W. Dickson
Healing Integrity 325 N. Main	[Signature]
Davison Legal Assoc. 327 N. Main	Shim Koch
COIN SHOP	David Hall
THE RELAXATION STATION 105 E. Second St.	Tracey Spurgeon
Game on + Dogs	[Signature]
CHINA HOUSE 230 N. State Rd 4600	[Signature]
Flu-Drin 230 N. State Rd	[Signature]
DIGITAL MEDICS 230 N. State	[Signature]
MARSON'S ACE HARDWARE 225 N. Main St	[Signature]
Out On Cakes Bakery	[Signature]
BEARLY WORN 213 N. Main	Alex Smith
Elixir Clothing 211 N. Main	[Signature]
CHASE BANK 205 N. Main St	[Signature]
HILTON SCREENERS 210 N. Main St	[Signature]
Resin Nails	[Signature]
Roua. Baudry	Village Hair Parlor
PARISEAU'S PRINTING 218 MILL ST.	Alan Pariseau
DAVISON Floor ride	Scott Stearns
Dirty Paws Pet Grooming 216 Main St	High James
DAVISON ENRFX	[Signature]
SUPERIOR TRAVEL	[Signature]
Q-ION'S Bodywear	[Signature]
Cardinal Appliances 230 N. Main St	Mary Hayden
Secretary of State	[Signature]
STAT Transcription 314 N. Main	[Signature]
Great Lakes Contracting	[Signature]
John's Barber Shop	[Signature]
BEAR SOUP 216 320 Main	[Signature]
Boswell's Electronics Source	[Signature]
D. Bryan Law Firm	[Signature]
Dr Kenneth Vabach	[Signature]
Michelle Steele - Braidwood Manor	[Signature]



**City of Davison  
City Council Meeting  
October 27, 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 Donny Harris

Others: 10 General public

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

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

**MOTION 211-14 APPROVAL OF REGULAR AGENDA**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to approve the regular agenda for October 27, 2014 as presented. Motion carried.

**MOTION 212-14 RESOLUTION 2014-31 RECOGNITION OF KURT SOPER**

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve Resolution 2014-31 in recognition of Kurt Soper and all of his years of public service. Motion carried.

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

**PUBLIC COMMENTS AND QUESTIONS ON AGENDA ITEMS**

**APPROVAL OF CONSENT AGENDA**

- A. Quarterly Investment Report
- B. DDA Minutes October 8, 2014 – Draft

**MOTION 213-14 APPROVAL OF CONSENT AGENDA**

Motion by Mr. Abernathy, and seconded by Mr. Emery to approve the consent agenda as presented. Motion carried.

**APPROVAL OF MINUTES**

**MOTION 214-14 APPROVAL OF OCTOBER 13, 2014 REGULAR MEETING MINUTES**

Motion by Ms. Snyder, and seconded by Mr. Peppin to approve the October 13, 2014 meeting minutes as presented. Motion carried.

**COMMUNICATION TO THE COUNCIL**

125<sup>th</sup> Birthday Recognition – The White House  
MML 2015 Member Dividends  
Thank You – Davison Dog Walk

**CITY MANAGER REPORT**

We continue to review and put numbers together for the Spare Tire Grant for the roads and parking lots. We are going to extend our public comment period for the Davison Area Recreation Plan until November 24. M-15 railroad crossing is now finished and open. An article has been placed in each Council member's mailbox referencing leaf pickup.

**COUNCIL COMMITTEE REPORT**

Ms. Snyder: Metro met and discussed property usage on non motorized trails. Senior Center met and has hired a company to replace the roof of the center.

Mr. Hammond: Policy Committee continues to work on the list of tasks they have.

**MOTION 215-14 POLICY COMMITTEE SCHEDULE OF FEES CHANGE**

Motion by Mr. Hammond, and seconded by Ms. Snyder that Council accept the Policy Committee recommendation and consider this the first reading of the change to the Schedule of the fees. Motion carried.

Mayor Bishop: Interview schedule for the Chief position is moving forward. The committee has put together interview questions. The posting will occur in the MML the month of December and in the Index for two publications during this same time period. All resumes will be due to City Hall by January 9, 2015 at 4:00 p.m. More information will be provided at the next Council meeting.

**FINISHED BUSINESS**

**ENGINEERING REPORT/MAIN STREET ROAD PROJECT**

Leanne Panduren reported that the Scrap Tire Grant letter of intent has been sent.

**DAVISON AREA RECREATIONAL PLAN**

This item to be placed under unfinished business on the November 24, 2014 Council agenda.

**MOTION 216-14 RESOLUTION 2014-27 ESTABLISHING REGULAR ELECTIONS IN NOVEMBER OF EACH EVEN YEAR**

Motion by Mr. Emery, and seconded by Mr. Peppin to conduct a second public hearing in regards to Resolution 2014-27 on November 10, 2014 at 7:35 p.m. Motion carried.

**MOTION 217-14 SECOND READING ORDINANCE AND ADOPTION OF 2014-07 CHAPTER 668 FIGHTING AND BREACH OF PEACE AND DISORDERLY CONDUCT**

Motion by Mr. Emery, and seconded by Mr. Stetson to approve the second reading and adopt Ordinance 2014-07 Chapter 668 Fighting and Breach of Peace and Disorderly Conduct as presented. Motion carried.

**OPEN ISSUES LOG**

**NEW BUSINESS**

**MOTION 218-14 CITY 2014-15 FISCAL YEAR BUDGET AMENDMENTS**

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the City 2014-15 fiscal year budget amendments as presented. Motion carried.

**MOTION 219-14 2014-15 DDA 2014-15 FISCAL YEAR BUDGET AMENDMENTS**

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the DDA 2014-15 fiscal year budget amendments as presented. Motion carried.

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COUNCIL MEETING  
OCTOBER 27, 2014**

**MOTION 220-14 PASER EVALUATION – LOCAL STREETS**

Motion by Mr. Peppin, and seconded by Ms. Snyder to have Rowe Professional Services Company complete a PASER Evaluation for the City of Davison's local streets. And, for the City Manager to complete the contract with Rowe Professional Services Company in the amount of \$5,980 for the same. Motion carried.

**MOTION 221-14 VEHICLE PURCHASE – POLICE DEPARTMENT**

Motion by Ms. Snyder, and seconded by Mr. Abernathy to authorize the City Manager to purchase a demo 2014 Dodge Charger AWD patrol vehicle from Jim Riehl's Friendly Chrysler Dodge Jeep Ram for a price of \$23,063.00 being a total approximate savings of \$2,307.00. Motion carried.

**ANY ITEM REMOVED FROM THE CONSENT AGENDA**

**ANNOUNCEMENTS**

**MOTION 222-14 ADJOURNMENT**

Motion by Mr. Emery, and seconded by Mr. Abernathy to adjourn the meeting at 8:32 p.m. Motion carried.

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**Mayor Tim Bishop**

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**City Clerk Andrea Schroeder**

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	ADAM, KAREN 110414D	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: ADAM, KAREN			140.00
11909	ALERUS 1826	INVESTMENT ADVISORY SERVICES	116.41
TOTAL FOR: ALERUS			116.41
MISC	ALLEN, LINDA 110414I	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: ALLEN, LINDA			140.00
11999	AMERA PLAN 110114	NOVEMBER INSURANCE PREMIUM	491.55
TOTAL FOR: AMERA PLAN			491.55
00325	AMERICAN FAMILY LIFE ASSURANCE 069410	OCTOBER INSURANCE PREMIUM	71.88
TOTAL FOR: AMERICAN FAMILY LIFE ASSURANCE			71.88
11907	ANDERSON, JIMMIE 052114 103114	AFLAC DEDUCTION RETURNED - REISSUED OCTOBER CELL PHONE REIMBURSEMENT	12.24 27.08
TOTAL FOR: ANDERSON, JIMMIE			39.32
11585	ANDREA SCHROEDER 110414	REIMBURSEMENT	112.84
TOTAL FOR: ANDREA SCHROEDER			112.84
11946	ARBOR DAY FOUNDATION 102014	ANNUAL MEMBERSHIP	15.00
TOTAL FOR: ARBOR DAY FOUNDATION			15.00
MISC	ARROWHEAD PUBLIC SAFETY EQUIPMENT DV0064	REPAIRS (PD)	125.00
TOTAL FOR: ARROWHEAD PUBLIC SAFETY EQUIPMENT			125.00
11732	BARBARA ARSENAULT 110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: BARBARA ARSENAULT			125.00
11952	BENISTAR 110114	NOVEMBER INSURANCE PREMIUM	3,963.68
TOTAL FOR: BENISTAR			3,963.68
MISC	BENSETT, RUSSELL 110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: BENSETT, RUSSELL			125.00
11737	BETH BRAVENDER 110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: BETH BRAVENDER			125.00

11/05/2014 01:46 PM  
User: BH  
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON  
EXP CHECK RUN DATES 10/15/2014 - 11/12/2014  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
MISC	BISBEE CAR COMPANY		
	103014	ESCROW DEPOSIT BALANCE REFUND	38.50
TOTAL FOR: BISBEE CAR COMPANY			38.50
01005	BISHOP INTERNATIONAL		
		DELINQ PERS PROP DELINQ PERS PROP TX DISBURSE (ENDING 09/30/14)	14.90
TOTAL FOR: BISHOP INTERNATIONAL			14.90
MISC	BISHOP, TIM		
	100114	REIMBURSEMENT	452.48
TOTAL FOR: BISHOP, TIM			452.48
11895	BLUE CARE NETWORK		
	110114	NOVEMBER INSURANCE PREMIUM	2,444.15
TOTAL FOR: BLUE CARE NETWORK			2,444.15
01100	BLUMERICH COMMUNICATIONS		
	13697	RADIO REPAIR (PD)	90.00
TOTAL FOR: BLUMERICH COMMUNICATIONS			90.00
11904	BRANDON, CHRIS		
	103114	OCTOBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRANDON, CHRIS			27.08
11709	BRIAN FLEWELLING		
	103114	OCTOBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			27.08
11597	BRIAN GIST		
	110514	OCTOBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			27.08
11316	BRIAN W SLAYTON		
	103114	OCTOBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			27.08
11588	BRIGHTON ANALYTICAL L.L.C.		
	101486644	WATER TESTING (WTP)	56.00
	101486734	WATER TESTING (WTP)	106.00
	101486864	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			198.00
11575	BS & A SOFTWARE		
	098384	DEL PER PROP & INTERNET SERVICES 2014-15	1,931.00
TOTAL FOR: BS & A SOFTWARE			1,931.00
11757	CAROL CARYL		
	110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: CAROL CARYL			125.00

Vendor Code	Vendor Name	Description	Amount
11576	CHARTER COMMUNICATIONS		
	101614	DPW	50.18
	102914	WTP INTERNET	56.99
	102914A	INTERNET OFFICE	158.99
	102914B	INTERNET DPW	69.99
TOTAL FOR: CHARTER COMMUNICATIONS			336.15
11619	CHASE CARD MEMBER SERVICES		
	102014	VARIOUS CHARGES	1,627.20
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,627.20
MISC	CHILDS, CHRISTIAN		
	110514	NOVEMBER 2014 ELECTION & TRAINING	135.00
TOTAL FOR: CHILDS, CHRISTIAN			135.00
11986	CHRISTINE DINGMAN		
	110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: CHRISTINE DINGMAN			125.00
02051	CITY OF DAVISON		
	101414	OCTOBER WATER BOND TRANSFER	5,750.00
	101614	WATER/SEWER BILL	1,640.65
	110114	NOVEMBER WATER BOND TRANSFER	5,750.00
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 10/16/14 - 10/31/14	1,946.43
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 10/01/14 - 10/15/14	3,787.57
	DELINQ PERS PROP	DELINQ PERS PROP TX DISBURSE (ENDING 09/30/14)	310.37
TOTAL FOR: CITY OF DAVISON			19,185.02
11915	CIVICPLUS		
	151648	WEBSITE HOSTING ANNUAL FEE	2,760.00
TOTAL FOR: CIVICPLUS			2,760.00
01800	CONSUMERS ENERGY		
	101714	GAS & ELEC	2,959.68
	102114	GAS & ELEC	27.81
	102314	GAS & ELEC	12,193.18
	102914	GAS & ELEC	111.93
TOTAL FOR: CONSUMERS ENERGY			15,292.60
MISC	CSAPO, CAROL		
	110414A	NOVEMBER 2014 ELECTION	40.00
TOTAL FOR: CSAPO, CAROL			40.00
11721	D & G OF MICHIGAN INC		
	101714	BLDG OFFICIAL WKS 10/6 & 10/13/14	640.00
	103014	BLDG OFFICAL WKS 10/20 & 10/27/14	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,280.00
11763	DAVID E WOOD		
	110414	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: DAVID E WOOD			140.00
11893	DAVIS, STEVE		
	103114	OCTOBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: DAVIS, STEVE			27.08

11/05/2014 01:46 PM  
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON  
EXP CHECK RUN DATES 10/15/2014 - 11/12/2014  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
02000	DAVISON AREA CHAMBER COMMERCE		
	102214	2015 DUES	115.00
TOTAL FOR: DAVISON AREA CHAMBER COMMERCE			115.00
02075	DAVISON COMMUNITY SCHOOLS		
		DELINQ PERS PROP DELINQ PERS PROP TX DISBURSE (ENDING 09/30/14)	348.68
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			348.68
02105	DAVISON DOWNTOWN DEV AUTHORITY		
		DELINQ PERS PROP DELINQ PERS PROP TAX DISBURSE (ENDING 09/30/14)	193.51
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			193.51
11905	DELTA DENTAL		
	RIS0000645336	NOVEMBER INSURANCE PREMIUM	3,765.68
TOTAL FOR: DELTA DENTAL			3,765.68
11988	DICK HORNING		
	110414	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: DICK HORNING			140.00
02700	ETNA SUPPLY		
	S101213354001	DPW SUPPLIES	175.38
	S101217204001	WTP SUPPLIES	628.82
	S101219129001	WTP SUPPLIES	37.55
	S101234707001	WTP SUPPLIES	70.80
	S101245357001	DPW SUPPLIES	50.00
	S101246493001	WATER METERS (DPW)	3,424.48
TOTAL FOR: ETNA SUPPLY			4,387.03
MISC	FLEETPRIDE		
	64690651	DPW SUPPLIES	17.10
	64690796	DPW SUPPLIES	87.52
TOTAL FOR: FLEETPRIDE			104.62
11153	FLINT AREA NARCOTICS GROUP		
	2014/15-021	2014-15 DUES	4,425.79
TOTAL FOR: FLINT AREA NARCOTICS GROUP			4,425.79
11993	FLINT NEW HOLLAND INC		
	255701	DPW PARTS	122.69
TOTAL FOR: FLINT NEW HOLLAND INC			122.69
10798	FRONTIER		
	101614	PHONE BILLING	36.04
	102914	PHONE BILLING	829.94
	103014	PHONE BILLING	87.13
TOTAL FOR: FRONTIER			953.11
10148	GAIN		
	102814	GAIN DUES	500.00
TOTAL FOR: GAIN			500.00
11759	GARNET HICKOK		
	110414	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: GARNET HICKOK			140.00

Vendor Code	Vendor Name	Description	Amount
03800	GENESEE COUNTY	DRAIN COMM	
	201400000047	SEPTEMBER SEWAGE TREATMENT	38,648.87
TOTAL FOR: GENESEE COUNTY DRAIN COMM			38,648.87
03850	GENESEE COUNTY	INTERMEDIATE	
	DELINQ PERS PROP	DELINQ PERS PROP TX DISBURSE (ENDING 09/30/14)	127.19
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			127.19
03875	GENESEE COUNTY	METRO ALLIANCE	
	01519	2015 DUES	150.00
TOTAL FOR: GENESEE COUNTY METRO ALLIANCE			150.00
03925	GENESEE COUNTY	TREASURER	
	2014 SM TX DISB	2014 SUM TAX DISBURSE 10/16/14 - 10/31/14	1,403.01
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 10/01/14 - 10/15/14	2,276.07
	DELINQ PERS PROP	DELINQ. PERS. PROP. TX DISBURSE TO 09/30/14	372.34
TOTAL FOR: GENESEE COUNTY TREASURER			4,051.42
04055	GILL ROYS		
	1410945519	WTP SUPPLIES	52.95
TOTAL FOR: GILL ROYS			52.95
11621	GLOBAL ENVIRONMENTAL	CONSULT	
	107341088	DPW SUPPLIES	149.95
	3426	TOXICITY TESTING (WTP)	1,000.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			1,149.95
MISC	GLOBAL EQUIPMENT	CO	
	107355722	PARK SUPPLIES	49.74
	107379808	DPW SUPPLIES	423.95
TOTAL FOR: GLOBAL EQUIPMENT CO			473.69
MISC	GOODFELLOW, WILLIAM		
	110414E	NOVEMBER 2014 ELECTION & TRAINING	135.00
TOTAL FOR: GOODFELLOW, WILLIAM			135.00
11288	GRAINGER PARTS		
	9570215328	DPW SUPPLIES	318.00
TOTAL FOR: GRAINGER PARTS			318.00
MISC	GRANGER, MARY		
	110414G	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: GRANGER, MARY			140.00
11903	GREAT AMERICA	FINANCIAL SERVICES	
	16014200	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
MISC	HANCOCK, MARILYN		
	110414J	NOVEMBER 2014 ELECTION & TRAINING	135.00
TOTAL FOR: HANCOCK, MARILYN			135.00
11917	HART, MICHAEL		
	093014	REIMBURSEMENT	331.00
TOTAL FOR: HART, MICHAEL			331.00

Vendor Code	Vendor Name	Description	Amount
MISC	HORNING, JUDY		
	110414H	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: HORNING, JUDY			125.00
11697	I.T. RIGHT		
	20142838	SERVER REPLACEMENT	2,411.00
	20142891	SERVER REPLACEMENT	1,200.00
	20143129	SERVER REPLACEMENT	49.00
TOTAL FOR: I.T. RIGHT			3,660.00
11960	IHC HEALTH SOLUTIONS		
	1541186	NOVEMBER INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
10923	IRON MIKE'S WELDING & FAB		
	20504	WELDING REPAIR (DPW)	50.00
TOTAL FOR: IRON MIKE'S WELDING & FAB			50.00
10419	JACK DOHENY SUPPLIES INC		
	A77406	DPW SUPPLIES	81.65
	A77521	DPW SUPPLIES	25.00
TOTAL FOR: JACK DOHENY SUPPLIES INC			106.65
11746	JIM RIEHL'S FRIENDLY DODGE DEALER		
	369742	DPW PARTS	37.73
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			37.73
11760	JOANNE M WOOD		
	110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: JOANNE M WOOD			125.00
11735	JUDY RICE		
	110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: JUDY RICE			125.00
11726	JW CARPET CLEANING		
	1763	OCTOBER CLEANING & HAND SOAP	940.00
TOTAL FOR: JW CARPET CLEANING			940.00
MISC	KCI		
	101514	WINTER TAX BILLS	695.00
TOTAL FOR: KCI			695.00
MISC	KLUCK NURSERY		
	67435	TREE GRANT (DPW)	2,000.00
TOTAL FOR: KLUCK NURSERY			2,000.00
05475	L.E.O.R.T.C.		
	3857	FALL 2014 MEMBERSHIP	789.92
TOTAL FOR: L.E.O.R.T.C.			789.92
05385	LARSONS ACE HARDWARE		
	103114	MISC SUPPLIES	326.61
TOTAL FOR: LARSONS ACE HARDWARE			326.61

User: BH

EXP CHECK RUN DATES 10/15/2014 - 11/12/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
06170	MASS TRANSPORTATION AUTHORITY		
	DELINQ PERS PROP	DELINQ PERS PROP TX DISBURSE (ENDING 09/30/14)	24.61
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			24.61
11650	MATTHEW BENDER & CO		
	64792579	HANDBOOK (PD)	57.44
TOTAL FOR: MATTHEW BENDER & CO			57.44
MISC	MCLEAN, ALEXANDRIA		
	110414B	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: MCLEAN, ALEXANDRIA			140.00
11940	MENARDS		
	65826	WTP SUPPLIES	109.29
	66482	DPW SUPPLIES	30.00
	66656	DPW SUPPLIES	123.90
	66923	DPW SUPPLIES	22.32
	67015	DPW SUPPLIES	30.00
	68024	DPW SUPPLIES	45.28
	68277	DPW SUPPLIES	147.09
	68358	DPW SUPPLIES	133.37
TOTAL FOR: MENARDS			641.25
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	878873	WATER TESTING (WTP)	787.00
	880352	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	2,916.46
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			3,703.46
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	AP371096	HERITAGE ROUTE	3,810.97
	AP371097	MAIN STREET	5,883.18
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			9,694.15
10816	MICHIGAN STATE POLICE		
	551-428901	OFFENDER REGISTRATION FEE (PD)	60.00
TOTAL FOR: MICHIGAN STATE POLICE			60.00
MISC	MID-MICHIGAN LOCK AND SAFE, INC		
	30406	REPAIR	65.00
TOTAL FOR: MID-MICHIGAN LOCK AND SAFE, INC			65.00
06315	MOTT COMMUNITY COLLEGE		
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 10/16/14 - 10/31/14	89.76
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 10/01/14 - 10-15-14	370.01
	DELINQ PERS PROP	DELINQ PERS PROP TX DISBURSE (ENDING 09/30/14)	69.60
TOTAL FOR: MOTT COMMUNITY COLLEGE			529.37
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	110114	NOVEMBER ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	349379336	NOV INSURANCE PREMIUM	1,515.37
TOTAL FOR: MUTUAL OF OMAHA			1,515.37

11/05/2014 01:46 PM  
User: BH  
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON  
EXP CHECK RUN DATES 10/15/2014 - 11/12/2014  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10270	NYE UNIFORM CO 47869A	UNIFORMS (PD)	62.72
TOTAL FOR: NYE UNIFORM CO			62.72
11943	OWEN TREE SERVICE 396315 396595	STUMP GRINDING (DPW) STUMP GRINDING (DPW)	60.00 1,320.00
TOTAL FOR: OWEN TREE SERVICE			1,380.00
11916	P&H PLUMBING & HEATING 77409	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06850	PARIS CLEANERS 103114	OCTOBER CLEANING (PD)	273.40
TOTAL FOR: PARIS CLEANERS			273.40
11964	PERSHING LLC FBO CITY OF DAVISON 110114	NOVEMBER NON-UNION PENSION (DB) J74008111	2,255.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,255.00
MISC	PHILLIPS, SARAH 110414C	NOVEMBER 2014 ELECTION & TRAINING	135.00
TOTAL FOR: PHILLIPS, SARAH			135.00
02600	PLANTE & MORAN, PLLC 1193897	AUDITING SERVICES 2013-14 FY	15,175.00
TOTAL FOR: PLANTE & MORAN, PLLC			15,175.00
10319	PLUNKETT & COONEY 10589313 10589314 10589318	CITY LEGAL FEES POLICE LEGAL FEES NEGOTIATIONS, PERSONNEL, LITIGATION MATTERS	2,312.49 2,858.00 101.50
TOTAL FOR: PLUNKETT & COONEY			5,271.99
11686	POLACK CORPORATION 374566	COPIER MAINTENANCE	117.91
TOTAL FOR: POLACK CORPORATION			117.91
11901	PRAY, JULIE 093014 103114	REIMBURSEMENT REIMBURSEMENT	34.72 106.96
TOTAL FOR: PRAY, JULIE			141.68
MISC	PROCESS RESULTS, INC 7692	FILTERS (WTP)	2,824.04
TOTAL FOR: PROCESS RESULTS, INC			2,824.04
11240	REPUBLIC WASTE SERVICES 0237001350273	OCTOBER TRASH COLLECTION	17,599.75
TOTAL FOR: REPUBLIC WASTE SERVICES			17,599.75
11743	RITA CARTER 110414	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: RITA CARTER			125.00

Vendor Code	Vendor Name	Description	Amount
MISC	RITA KOEHLER		
	110414F	NOVEMBER 2014 ELECTION	125.00
TOTAL FOR: RITA KOEHLER			125.00
07575	ROSS AUTOMOTIVE SUPPLY		
	102514	MISC PARTS (DPW)	21.57
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			21.57
07625	ROWE INCORPORATED		
	0074851	ENGINEERING SERVICES	276.00
TOTAL FOR: ROWE INCORPORATED			276.00
MISC	SARGENT, CHARLEEN		
	110414L	NOVEMBER 2014 ELECTION	70.00
TOTAL FOR: SARGENT, CHARLEEN			70.00
11969	SKUNDA, KENNETH		
	103114	OCTOBER CODE ENFORCEMENT	665.00
TOTAL FOR: SKUNDA, KENNETH			665.00
11530	SPICER GROUP		
	174026	PLANNING ASSISTANCE	500.00
TOTAL FOR: SPICER GROUP			500.00
02200	SUBURBAN OFFICE & JANITORIAL		
	103114	OFFICE SUPPLIES	338.10
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			338.10
MISC	SVOBODA, DAWN		
	110414K	NOVEMBER 2014 ELECTION	140.00
TOTAL FOR: SVOBODA, DAWN			140.00
10438	TIM LEAR		
	101714	REIMBURSEMENT	70.00
	103114	OCTOBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: TIM LEAR			97.08
08750	US POSTMASTER		
	102014	PERMIT RENEWAL #89	220.00
TOTAL FOR: US POSTMASTER			220.00
11973	VERIZON WIRELESS		
	9734271158	CELL PHONES	202.05
TOTAL FOR: VERIZON WIRELESS			202.05
11896	WEBSTER & GARNER, INC		
	1010239	DIESEL GAS (DPW)	1,150.79
	1010240	UNLEADED GAS (DPW)	1,388.60
TOTAL FOR: WEBSTER & GARNER, INC			2,539.39
11480	WEX BANK		
	38443235	GAS (PD)	1,752.17
TOTAL FOR: WEX BANK			1,752.17
TOTAL - ALL VENDORS			193,113.53





RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MIKE ZIMMER  
ACTING DIRECTOR

October 13, 2014

**RECEIVED**

**OCT 17 2014**

Davison City Council  
Attn: Clerk  
City Hall  
200 E. Flint Street, Suite # 2  
Davison, MI 48423

The purpose of this letter is to notify this local legislative body that the Michigan Liquor Control Commission has received an application for a license, as follows:

**Request ID #: 768472**

**Transfer location of Escrowed 2014 SDD License**

**Name of applicant(s): The Kroger Co. of Michigan**

**Business address and phone: 700 N. State, Davison, MI 48423, Genesee County**

**Home address and phone number of partner(s)/subordinates:**

**Contact: Cherie Rushlow, 40399 Grand River, Novi, MI 48375, Phone: (248) 536-1500 & Fax: (248) 536-1575.**

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit. Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor.

Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION  
Retail Licensing Division  
(866) 813-0011



# CITY OF DAVISON BUILDING PERMITS OCTOBER 2014

Permit.DateIssued in <Previous month>  
[10/01/14 - 10/31/14]

Permit No.	Date	Address	Parcel No.	Permit Work
PB14-037	10/07/2014	107 MILL ST	52-10-505-040	INTERIOR REMODEL
PB14-038	10/28/2014	226 N DAVISON ST	52-10-506-044	SUNROOM ON EXISTING DECK
PPS14-004	10/08/2014	321 N MAIN ST	52-10-505-019	PORTABLE SIGN
PPS14-005	10/20/2014	105 E SECOND ST STE	52-10-505-024	PORTABLE SIGN
PPS14-006	10/20/2014	105 E SECOND ST STE	52-10-505-024	PORTABLE SIGN
PWS14-008	10/07/2014	305 N GENESEE ST	52-09-526-133	SEWER REPAIR
PZC14-009	10/27/2014	112 W SECOND ST	52-09-528-024	SHED
Number of Permits				7



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

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

PB14-037

Issued: 10/07/14

Commercial, Add/Alter/Repair

Expires: 04/05/15

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 107 MILL ST, 52-10-505-040, Lot: C-1, Plat/Sub: C-1. Owner: MILL ST LLC, 502 E FARNUM, ROYAL OAK MI 48067. Applicant: MILL ST LLC, 502 E FARNUM, ROYAL OAK MI 48067.

Work Description: INTERIOR REMODEL

Stipulations: ROUGH & FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. PLEASE CALL 653-2

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: A2. NEW CONST/ALT COSTS \$1,00, Building, 8,000.00, \$115.00

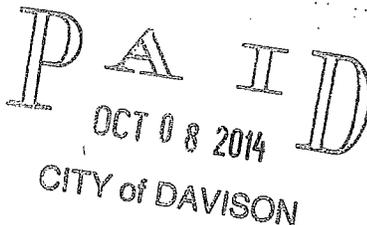
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

Table with 2 columns: Fee Total, Amount Paid, Balance Due. Values: \$115.00, \$0.00, \$115.00

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

Signature of Applicant and Date line

Signature of David A. Gibson, Building Inspector and Date 10-7-14



10/28/14 @ 3:10pm



# CITY OF DAVISON

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

## BUILDING DEPARTMENT

### Building

PB14-038

Issued: 10/28/14  
Expires: 04/26/15

Res. Add/Alter/Repair

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: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
226 N DAVISON ST 52-10-506-044 Lot: Plat/Sub:	EARN, ERIC & HEATHER 226 N DAVISON ST DAVISON MI 48423 Ph.: Ex.:	STATE BUILDING COMPANY 3494 N STATE RD DAVISON MI 48423 Ph.: (810) 653 1560 Ex.:

Work Description: SUNROOM ON EXISTING DECK

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

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	13,700.00	\$145.00

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:	\$145.00
Amount Paid:	\$0.00
Balance Due:	\$145.00

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

*[Signature]*  
\_\_\_\_\_  
APPLICANT'S SIGNATURE Date

*[Signature]* 10-28-14  
\_\_\_\_\_  
DAVID A. GIBSON, Building Inspector Date

P A I D  
OCT 30 2014  
CITY of DAVISON



CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

PPS14-004

Issued: 10/08/14
Expires: 10/22/14

PORTABLE SIGN

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:

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

Work Description: PORTABLE SIGN DEC 11TH - 25TH.

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

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

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

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

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

APPLICANT'S SIGNATURE

Date

Signature of David A. Gibson, Building Inspector, dated 10-8-14

DAVID A. GIBSON, Building Inspector

Date

PAID OCT 08 2014 CITY OF DAVISON



CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

PPS14-005

Issued: 10/20/14
Expires: 11/03/14

PORTABLE SIGN

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:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 105 E SECOND ST STE 7, 52-10-505-024, Plat/Sub: C-1. Owner: GARDEN OF WISDOM, INC, 107 E SECOND ST, DAVISON MI 48423. Applicant: GARDEN OF WISDOM, INC, 107 E SECOND ST, DAVISON MI 48423.

Work Description: PORTABLE SIGN NOV 1 - NOV 15GARDEN OF WISDOM

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

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

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

Table with 2 columns: Fee Total, Amount Paid, Balance Due. Values: \$50.00, \$0.00, \$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

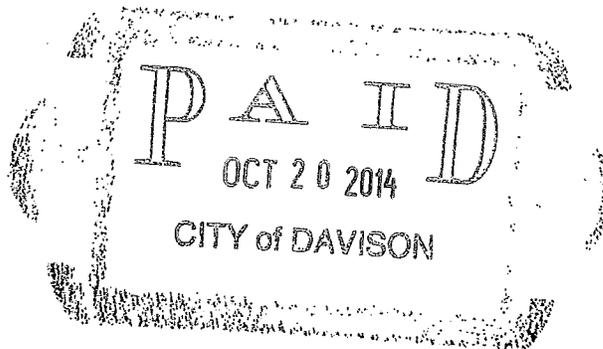
Date

Handwritten signature of David A. Gibson

10-20-14

DAVID A. GIBSON, Building Inspector

Date



MDG 10/20/14 @ 12:12 PM



# CITY OF DAVISON

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

## BUILDING DEPARTMENT

### PORTABLE SIGN

PPS14-006

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

Issued: 10/20/14  
Expires: 11/03/14

### PORTABLE SIGN

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

LOCATION	OWNER	APPLICANT
105 E SECOND ST STE 7 52-10-505-024 Lot: Plat/Sub: C-1	GARDEN OF WISDOM, INC 107 E SECOND ST DAVISON MI 48423 Ph.: Fx.:	RELAXATION STATION 105 E SECOND ST STE 2 DAVISON MI 48423 Ph.: Fx.:

Work Description: PORTABLE SIGN NOV 26-DEC 10 RELAXATION STATION

Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL. CALL 810-653-2191 FOR INSPE

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

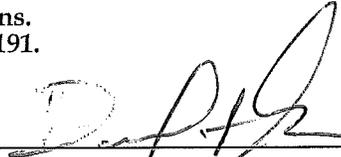
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

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

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

\_\_\_\_\_  
APPLICANT'S SIGNATURE

\_\_\_\_\_  
Date

 10-20-14  
\_\_\_\_\_  
DAVID A. GIBSON, Building Inspector Date



CITY OF DAVISON

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

BUILDING DEPARTMENT

WATER/SEWER

PWS14-008

Issued: 10/07/14
Expires: 04/05/15

SANITARY SEWER INSTALL/REPAIR

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:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 305 N GENESEE ST, 52-09-526-133. Owner: MILLER, MICHELLE, 305 N GENESEE ST, DAVISON MI 48423. Applicant: WALDORF & SONS, INC, 9118 N DORT HWY, MT MORRIS MI 48458.

Work Description: SEWER REPAIR INTO ROW

Stipulations: \$1500 BOND REQUIRED. DPW INSPECTIONS REQUIRED.

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: I. Sewer System Repair Permit, Water/Sewer, 1.00, \$50.00

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

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

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

APPLICANT'S SIGNATURE

Date

Signature of David A. Gibson, Building Inspector, dated 10-13-14

PAID stamp dated OCT 10 2014

CITY of DAVISON



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

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

PZC14-009

Issued: 10/27/14
Expires: 10/26/16

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 112 W SECOND ST, 52-09-528-024. Owner: GRANGER, FREDRICK F ETAL. Applicant: GRANGER, FREDRICK F ETAL.

Work Description: SHED 8'X10'

Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191

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

Signature of Fredrick F. Granger, Applicant's Signature

Signature of David A. Gibson, Building Inspector, Date 10-27-14

PAID stamp: OCT 27 2014 CITY OF DAVISON

# Enforcement List

10/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
<b># 1292.18 POL SIGNS</b>							
EN14-0626	403 E FLINT ST 52-03-551-016	# 1292.18 POL SIGNS	10/29/2014	HOUSE CALL/CARD	REMOVED SIG	10/31/2014	10/30/2014
EN14-0629	534 E FLINT ST 52-10-502-005	# 1292.18 POL SIGNS	10/29/2014	HOUSE CALL/CARD	REMOVED SIG	10/31/2014	10/30/2014
EN14-0630	118 W CLARK ST 52-09-576-003	# 1292.18 POL SIGNS	10/29/2014	HOUSE CALL/CARD	REMOVED SIG	10/31/2014	10/30/2014
<b># 656.02 GRASS/WEEED</b>							
EN14-0610	911 VILLAGE DR 52-04-587-003	# 656.02 GRASS/WEE	09/25/2014	VIOLATION ISSUED	COMPLIED	10/02/2014	10/07/2014
EN14-0617	719 N GENESEE ST 52-04-585-022	# 656.02 GRASS/WEE	10/13/2014	SENT TO DPW	MOWED BY CI	10/20/2014	10/20/2014
<b># 656.02 YARD DEBRI</b>							
EN14-0603	210 W SECOND ST 52-09-526-009	# 656.02 YARD DEBRI	09/25/2014	SOFT LETTER SENT	COMPLIED	10/02/2014	10/06/2014
EN14-0604	509 AMESBURY DR 52-09-577-073	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	COMPLIED	10/02/2014	10/08/2014
EN14-0609	924 MOORE ST 52-04-577-029	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	COMPLIED	10/02/2014	10/09/2014
EN14-0613	408 N LAPEER ST 52-10-504-012	# 656.02 YARD DEBRI	10/13/2014	SOFT LETTER SENT	COMPLIED	10/20/2014	10/20/2014
EN14-0614	226 N DAVISON ST 52-10-506-044	# 656.02 YARD DEBRI	10/13/2014	SOFT LETTER SENT	COMPLIED	10/20/2014	10/17/2014
EN14-0616	705 N GENESEE ST 52-04-585-029	# 656.02 YARD DEBRI	10/13/2014	VIOLATION ISSUED	COMPLIED	10/20/2014	10/20/2014
EN14-0619	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	10/13/2014	VIOLATION ISSUED	FINAL NOTICE	10/17/2014	
EN14-0628	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	10/29/2014	VIOLATION ISSUED	IN PROGRESS	11/06/2014	

# Enforcement List

10/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
<b># 674.13 VEHICLES</b>							
EN14-0618	721 W FLINT ST 52-09-529-012	# 674.13 VEHICLES	10/13/2014	VIOLATION ISSUED	COMPLIED	10/20/2014	10/20/2014
EN14-0625	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	10/17/2014	VIOLATION ISSUED	IN PROGRESS	11/07/2014	
<b>#1288.16 PARKING</b>							
EN14-0611	304 E HILL ST 52-03-551-018	#1288.16 PARKING	10/13/2014	SOFT LETTER SENT	COMPLIED	10/17/2014	10/15/2014
EN14-0615	810 MOORE ST 52-04-577-011	#1288.16 PARKING	10/13/2014	VIOLATION ISSUED	COMPLIED	10/17/2014	10/16/2014
EN14-0620	328 DELZINGRO DR 52-09-578-014	#1288.16 PARKING	10/13/2014	SOFT LETTER SENT	COMPLIED	10/17/2014	10/16/2014
EN14-0624	617 MAXINE DR 52-04-582-043	#1288.16 PARKING	10/17/2014	VIOLATION ISSUED	COMPLIED	10/22/2014	10/20/2014
EN14-0627	926 MEADOW DR 52-04-583-018	#1288.16 PARKING	10/29/2014	SOFT LETTER SENT	IN PROGRESS	11/05/2014	
<b>#1288.21 REC VEHICL</b>							
EN14-0607	813 STAR DR 52-03-676-048	#1288.21 REC VEHICL	09/25/2014	VIOLATION ISSUED	COMPLIED	10/02/2014	10/08/2014
EN14-0612	303 E HILL ST 52-03-551-027	#1288.21 REC VEHICL	10/13/2014	SOFT LETTER SENT	COMPLIED	10/20/2014	10/20/2014
<b>1284.04(C) SCREENING OF TRASH</b>							
EN14-0573	700 N STATE ST 52-03-551-037	1284.04(C) SCREENIN	09/04/2014	CITATION ISSUED P	90 DAY WATC	10/02/2014	10/09/2014
<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>1292.15 C-3 DISTRICT SIGNS</b>							

# Enforcement List

10/30/2014

Enforcement Number	Address / Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0621	701 S STATE ST 52-10-300-009	1292.15 C-3 DISTRICT	10/15/2014	CONVERSATION	REMOVED BY	10/16/2014	10/17/2014
EN14-0622	701 S STATE ST 52-10-300-009	1292.15 C-3 DISTRICT	10/16/2014	CONVERSATION	REMOVED BY	10/17/2014	10/17/2014
EN14-0623	701 S STATE ST 52-10-300-009	1292.15 C-3 DISTRICT	10/17/2014	VIOLATION ISSUED	REMOVED BY	10/17/2014	10/17/2014
<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	COMPLIED	10/02/2014	10/01/2014

**Records: 28**

Population: All Records

Enforcement.DateNextAction Between 10/01/2014 AND 11/14/2014

# Enforcement List

10/30/2014

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	COMPLIED	10/02/2014	10/01/2014
EN14-0573	700 N STATE ST 52-03-551-037	1284.04(C) SCREENIN	09/04/2014	CITATION ISSUED P	90 DAY WATC	10/02/2014	10/09/2014
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
EN14-0603	210 W SECOND ST 52-09-526-009	# 656.02 YARD DEBRI	09/25/2014	SOFT LETTER SENT	COMPLIED	10/02/2014	10/06/2014
EN14-0604	509 AMESBURY DR 52-09-577-073	# 656.02 YARD DEBRI	09/25/2014	VIOLATION ISSUED	COMPLIED	10/02/2014	10/08/2014
EN14-0607	813 STAR DR 52-03-676-048	#1288.21 REC VEHICL	09/25/2014	VIOLATION ISSUED	COMPLIED	10/02/2014	10/08/2014
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EN14-0611	304 E HILL ST 52-03-551-018	#1288.16 PARKING	10/13/2014	SOFT LETTER SENT	COMPLIED	10/17/2014	10/15/2014
EN14-0612	303 E HILL ST 52-03-551-027	#1288.21 REC VEHICL	10/13/2014	SOFT LETTER SENT	COMPLIED	10/20/2014	10/20/2014
EN14-0613	408 N LAPEER ST 52-10-504-012	# 656.02 YARD DEBRI	10/13/2014	SOFT LETTER SENT	COMPLIED	10/20/2014	10/20/2014
EN14-0614	226 N DAVISON ST 52-10-506-044	# 656.02 YARD DEBRI	10/13/2014	SOFT LETTER SENT	COMPLIED	10/20/2014	10/17/2014
EN14-0615	810 MOORE ST 52-04-577-011	#1288.16 PARKING	10/13/2014	VIOLATION ISSUED	COMPLIED	10/17/2014	10/16/2014
EN14-0616	705 N GENESEE ST 52-04-585-029	# 656.02 YARD DEBRI	10/13/2014	VIOLATION ISSUED	COMPLIED	10/20/2014	10/20/2014
EN14-0617	719 N GENESEE ST 52-04-585-022	# 656.02 GRASS/WEE	10/13/2014	SENT TO DPW	MOWED BY CI	10/20/2014	10/20/2014
EN14-0618	721 W FLINT ST 52-09-529-012	# 674.13 VEHICLES	10/13/2014	VIOLATION ISSUED	COMPLIED	10/20/2014	10/20/2014

# Enforcement List

10/30/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0619	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	10/13/2014	VIOLATION ISSUED	FINAL NOTICE	10/17/2014	
EN14-0620	328 DELZINGRO DR 52-09-578-014	#1288.16 PARKING	10/13/2014	SOFT LETTER SENT	COMPLIED	10/17/2014	10/16/2014
EN14-0621	701 S STATE ST 52-10-300-009	1292.15 C-3 DISTRICT	10/15/2014	CONVERSATION	REMOVED BY	10/16/2014	10/17/2014
EN14-0622	701 S STATE ST 52-10-300-009	1292.15 C-3 DISTRICT	10/16/2014	CONVERSATION	REMOVED BY	10/17/2014	10/17/2014
EN14-0623	701 S STATE ST 52-10-300-009	1292.15 C-3 DISTRICT	10/17/2014	VIOLATION ISSUED	REMOVED BY	10/17/2014	10/17/2014
EN14-0624	617 MAXINE DR 52-04-582-043	#1288.16 PARKING	10/17/2014	VIOLATION ISSUED	COMPLIED	10/22/2014	10/20/2014
EN14-0625	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	10/17/2014	VIOLATION ISSUED	IN PROGRESS	11/07/2014	
EN14-0626	403 E FLINT ST 52-03-551-016	# 1292.18 POL SIGNS	10/29/2014	HOUSE CALL/CARD	REMOVED SIG	10/31/2014	10/30/2014
EN14-0627	926 MEADOW DR 52-04-583-018	#1288.16 PARKING	10/29/2014	SOFT LETTER SENT	IN PROGRESS	11/05/2014	
EN14-0628	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	10/29/2014	VIOLATION ISSUED	IN PROGRESS	11/06/2014	
EN14-0629	534 E FLINT ST 52-10-502-005	# 1292.18 POL SIGNS	10/29/2014	HOUSE CALL/CARD	REMOVED SIG	10/31/2014	10/30/2014
EN14-0630	118 W CLARK ST 52-09-576-003	# 1292.18 POL SIGNS	10/29/2014	HOUSE CALL/CARD	REMOVED SIG	10/31/2014	10/30/2014

**Records: 28**

Population: All Records

Enforcement.DateNextAction Between 10/01/2014 AND 11/13/2014

**D. P. W.**  
**Month of November 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: **The cost estimate to connect the two dead end water mains on Genesee came in from Rowe at around \$100,000 so we will be putting these numbers into our budget.**

**3. Tree removal within the city**

Status: **We have had over 20 stumps removed from the city. Some of them were several years old that were never removed. We have been trimming trees throughout the city and we will be having Owen remove a few more that are too big for us.**

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

Status: **We are working with the owner of Davison Village and Ross Medical to get the meters updated and an RPZ install the service line coming in this part of the building. This job is moving forward and should be finished this month.**

**5. Parks**

Status: **The parks are closed and winterized.**

**6. Sidewalk repairs throughout the city**

Status: **Please forward any hazard you come across.**

**7. City Hall**

Status: **Due to 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: **Michael Hart is working with Chris Brinks from Wade Trim trying to get it all done.**

**10. Equipment Repairs**

Status: **As you were informed by Michael Hart we did have a tree fall on our small dump truck and it was considered a total loss by our insurance company. They paid us less than \$4,000.00 for our loss. I have attached the CAR (Council Action Request) for your review.**

**11. Snow Plowing**

Status: **We are ready and hoping it will be a month or so before we need to do this nasty job but we know it won't wait that long.**

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

Status: **Our annual year-end report was done and mailed to the state and GCW&W the 22<sup>nd</sup> of October.**

**13. Leaf Removal**

Status: **As of November 3<sup>rd</sup> we have been through the entire city twice and have picked up somewhere around 560 cubic yards of leaves which are equal to 14 dumpsters.**

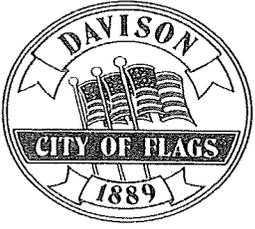
Note: **These are a few of the things that are going on at the DPW. They will be ongoing and will change as to weather, emergencies, resident complaints and other needs.**

October 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 APT.	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 APT.	SNOW REMOVAL
10/1/14	2							4		2		1	1				3				1			
10/2/14								3									1							
10/3/14								2									2							
10/4/14								1																
10/5/14																								
10/6/14		1									1													
10/7/14		1	1					1		1											20			
10/8/14								2															1	
10/9/14																	1							
10/10/14	2				1												1				39			
10/11/14	1																							
10/12/14																								
10/13/14																								
10/14/14	1																1							
10/15/14													1										1	
10/16/14							1																	
10/17/14										1														
10/18/14																								
10/19/14																								
10/20/14								1															1	
10/21/14								3																
10/22/14	2							2									2					1		
10/23/14																	1							
10/24/14	1																							
10/25/14																	2							
10/26/14																								
10/27/14								1															1	
10/28/14																	1							
10/29/14								3																
10/30/14										1														
MONTHLY TOTALS	9	2	1	1	1	0	1	23	0	5	2	1	2	0	0	0	14	2	4	59	5	1	4	0
YEARLY RUNNING TOTAL	87	22	6	12	7	3	71	273	1	30	16	16	55	0	6	6	114	148	91	134	40	22	106	135

**Totals for October 2014**

**YEARLY RUNNING TOTALS**

MISC. CITY HALL REQUEST	9	87
MISC. LIBRARY REQUEST	2	22
MISC. COURT REQUEST	1	6
MISC. S.O.S. REQUEST	1	12
MISC. BALLFIELD REQUEST	1	7
MISC. WATER QUESTION	0	3
LAWN MOWING PER CODE EN	1	71
MISS DIG STAKING	23	273
DEAD ANIMAL	0	1
TREE ISSUES / QUESTIONS	5	30
TREE REMOVAL REQUEST	2	16
SIDEWALK ISSUES	1	16
ROAD REPAIRS	2	55
SMOKE TESTING APPT.	0	0
WATER/SEWER BASEMENT	0	6
BROWN WATER COMPLAINT	0	6
FINAL READ	14	114
METER REPAIR	2	148
METER REPLACEMENT	4	91
RE-READ METER	59	134
WATER SHUT OFF	5	40
WATER TURN ON	1	22
MISC. WATER / SEWER APPT.	4	106
SNOW PLOWING	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

### OCTOBER, 2014

Injury Crashes	5
Non-Injury Crashes	4
Private Property Crashes	6
Traffic Stops/Major Streets	102
Citations/Major Streets	35
Verbal Warnings/Major Streets	89
Traffic Stops/Local Streets	125
Citations/Local Streets	67
Verbal Warnings/Local Streets	104

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Complaint Assists <b>to</b> Davison Twp.	1
Complaint Assists <b>from</b> Davison Twp.	8

Complaint Assists <b>to</b> Richfield Twp.	3
Complaint Assists <b>from</b> Richfield Twp.	6

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 OCTOBER 31, 2014**

Y-T-D-YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION					
Fund 101 - GENERAL FUND						
Revenues						
101-000-403.000	982,400.00	953,117.53	1,013,000.00	1,013,000.00	59,882.47	94.09
101-000-404.000	81,607.90	71,458.86	70,000.00	70,000.00	(1,458.86)	102.08
101-000-413.000	127,596.06	127,972.53	134,000.00	134,000.00	6,723.19	94.98
101-000-413.001	10,848.70	10,254.86	9,000.00	9,000.00	(509.30)	105.66
101-000-423.000	26,883.69	0.00	26,500.00	26,500.00	26,500.00	0.00
101-000-424.000	574.00	149.50	400.00	400.00	400.00	0.00
101-000-445.000	1,484.64	472.04	1,750.00	1,750.00	1,150.18	34.28
101-000-445.001	3,732.18	1,866.41	3,750.00	3,750.00	1,574.30	58.02
101-000-445.002	1,260.00	0.00	1,500.00	1,500.00	1,500.00	0.00
101-000-446.000	7,878.16	0.00	2,000.00	7,500.00	7,500.00	0.00
101-000-451.000	2,730.00	0.00	2,500.00	2,500.00	2,500.00	0.00
101-000-500.000	7,184.00	0.00	7,500.00	7,500.00	5,870.00	21.73
101-000-574.000	388,052.00	68,712.00	401,000.00	401,000.00	330,866.00	78.15
101-000-577.000	0.00	0.00	121,900.00	121,900.00	101,570.00	16.68
101-000-579.000	1,065.42	0.00	26,100.00	26,100.00	26,100.00	0.00
101-000-582.000	550.00	0.00	750.00	750.00	200.00	73.33
101-000-607.001	1,325.00	300.00	300.00	300.00	450.00	40.00
101-000-607.002	150.00	50.00	250.00	250.00	0.00	100.00
101-000-607.802	0.00	0.00	50.00	50.00	50.00	0.00
101-000-618.000	54,023.65	33,681.76	45,000.00	45,000.00	17,172.99	61.84
101-000-625.000	112,555.77	22,220.72	80,000.00	80,000.00	80,000.00	0.00
101-000-642.000	4,312.00	1,446.00	3,500.00	3,500.00	1,715.00	51.00
101-000-651.000	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00
101-000-654.001	620.00	30.00	700.00	700.00	700.00	0.00
101-000-660.000	22,921.12	6,594.11	19,000.00	19,000.00	14,698.15	22.64
101-000-664.000	124.42	1,078.99	2,000.00	2,000.00	1,342.21	32.89
101-000-665.000	493.65	96.52	500.00	500.00	442.14	11.57
101-000-665.002	0.60	0.24	0.00	0.00	(0.10)	100.00
101-000-668.004	37,474.00	18,737.00	37,500.00	37,500.00	18,763.00	49.97
101-000-670.000	500.00	425.00	0.00	0.00	0.00	0.00
101-000-670.005	250.00	0.00	100.00	100.00	210.00	(110.00)
101-000-676.002	1,466.23	689.71	1,500.00	1,500.00	710.08	52.66
101-000-677.000	20,000.00	5,000.00	3,000.00	3,000.00	3,000.00	0.00
101-000-677.001	3,000.00	0.00	21,650.00	21,650.00	21,650.00	0.00
101-000-678.000	7,800.00	1,950.00	3,000.00	3,000.00	3,000.00	0.00
101-000-679.000	145,227.00	36,306.75	8,300.00	8,300.00	8,300.00	0.00
101-000-679.010	145,230.00	36,307.50	151,000.00	151,000.00	151,000.00	0.00
101-000-680.000	35,000.00	0.00	35,000.00	35,000.00	35,000.00	0.00
101-000-680.010	35,000.00	0.00	151,000.00	151,000.00	151,000.00	0.00
101-000-681.000	52,150.00	13,037.50	50,000.00	50,000.00	50,000.00	0.00
101-000-682.000	31,299.96	10,433.32	31,300.00	31,300.00	31,300.00	0.00
101-000-692.000	20,768.86	8,492.07	17,925.00	17,925.00	20,866.68	33.33
101-000-693.000	6,230.65	2,547.62	5,375.00	5,375.00	12,827.62	28.44
101-000-694.000	10,000.00	0.00	10,000.00	10,000.00	10,000.00	0.00
101-000-695.000	38,864.43	18,002.81	35,000.00	35,000.00	25,815.79	26.24

Y-T-D=YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
	2013-14 YEAR END ACTIVITY					
GL NUMBER	DESCRIPTION					
101-000-698.000	MISCELLANEOUS INCOME	38,366.80	30,000.00	30,000.00	17,329.56	42.23
101-000-698.001	PAVILION RENTAL	7,394.95	7,000.00	7,000.00	4,932.00	29.54
101-000-698.002	MISCELLANEOUS PENALTIES	834.43	100.00	100.00	(552.05)	652.05
101-000-698.011	DCER REIMBURSEMENT - BALL FIELDS	12,127.55	12,000.00	12,000.00	12,000.00	0.00
101-000-699.000	CHARGEABLE INCOME	37,904.27	20,000.00	20,000.00	14,007.31	29.96
TOTAL Revenues		2,538,411.94	2,647,550.00	2,653,050.00	1,291,387.10	51.32
Expenditures						
000	GENERAL	0.00	0.00	0.00	0.00	0.00
101	LEGISLATIVE	17,514.54	19,980.00	19,980.00	17,576.61	12.03
172	EXECUTIVE	115,440.34	115,165.00	115,165.00	76,408.61	33.65
195	ELECTION	2,625.21	9,100.00	9,100.00	5,105.70	43.89
215	GENERAL OFFICE	286,696.94	313,825.00	313,825.00	214,159.43	31.76
216	CITY CLERK- ADMIN SVC MGR - SWPP COORD	96,994.44	110,075.00	110,075.00	76,857.12	30.18
253	CITY TREASURER	81,451.46	76,350.00	76,350.00	55,404.04	27.43
257	ASSESSING	30,551.04	27,600.00	27,600.00	19,854.10	28.06
265	CITY HALL BUILDING & GROUNDS	78,597.09	84,700.00	85,100.00	60,223.67	29.23
305	POLICE DEPARTMENT	917,680.20	1,001,555.00	1,001,555.00	726,544.28	27.46
340	FIRE DEPARTMENT	122,808.03	130,300.00	130,300.00	96,815.92	25.70
371	BUILDING & CODE ENFORCEMENT	26,004.88	24,650.00	27,650.00	19,017.65	31.22
441	DEPARTMENT OF PUBLIC WORKS	135,154.74	138,465.00	138,465.00	85,441.68	38.29
444	HIGHWAYS & STREETS	81,295.60	85,100.00	85,100.00	64,600.80	24.09
523	SOLID WASTE	234.61	0.00	0.00	0.00	0.00
546	OFF STREET PARKING	5,512.34	6,650.00	6,650.00	6,279.52	5.57
685	SENIOR CITIZENS	4,058.00	4,100.00	4,100.00	42.00	98.98
722	PARK EXPENSES	124,916.66	168,250.00	168,250.00	131,492.72	21.85
731	ECONOMIC & COMMUNITY DEVELOPMENT	1,640.16	9,500.00	9,500.00	9,421.79	0.82
738	LIBRARY	36,508.49	35,850.00	36,050.00	22,204.65	38.41
801	PLANNING COMMISSION	9,974.79	4,250.00	4,250.00	1,232.00	71.01
805	ZONING BOARD OF APPEALS	626.90	0.00	1,450.00	1,450.00	0.00
865	HEALTH CARE - RETIREES	226,273.18	235,500.00	235,500.00	136,477.17	42.05
936	PUBLIC IMPROVEMENT	131,026.66	45,135.00	47,035.00	41,144.62	12.52
TOTAL Expenditures		2,533,586.30	2,647,550.00	2,653,050.00	1,867,754.08	29.60
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		2,538,411.94	2,647,550.00	2,653,050.00	1,291,387.10	51.32
TOTAL EXPENDITURES		2,533,586.30	2,647,550.00	2,653,050.00	1,867,754.08	29.60
NET OF REVENUES & EXPENDITURES		4,825.64	0.00	0.00	(576,366.98)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 202 - MAJOR STREETS FUND							
Revenues							
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	227,577.51	39,924.47	216,500.00	216,500.00	176,575.53	18.44
202-000-578.001	METRO AUTH PA-48 R-O-W	7,000.00	0.00	7,000.00	7,000.00	7,000.00	0.00
202-000-593.001	ICE STORM DAMAGE COST RECOVERY	0.00	1,136.19	0.00	0.00	(1,136.19)	100.00
202-000-664.000	INVESTMENT INTEREST	107.91	64.65	150.00	150.00	142.38	5.08
202-000-665.000	INTEREST - MM - SAVINGS	74.21	50.37	100.00	100.00	91.37	8.63
202-000-679.002	STATE TRUNKLINE MAINTENANCE	29,306.24	4,341.20	29,000.00	29,000.00	28,603.01	1.37
202-000-699.001	CONTRIB FROM FUND EQUITY	0.00	0.00	0.00	13,650.00	13,650.00	0.00
TOTAL Revenues		264,065.87	44,473.90	252,750.00	266,400.00	224,926.10	15.57
Expenditures							
445	DRAINS - PUBLIC BENEFIT	4,750.00	0.00	5,000.00	5,000.00	1,000.00	80.00
451	STREET CONSTRUCTION	320,561.35	123,609.20	0.00	22,000.00	(9,231.21)	141.96
463	GENERAL STREET ACTIVITIES	92,209.80	24,115.91	117,650.00	117,650.00	86,668.18	26.33
474	TRAFFIC SERVICES	1,886.97	178.19	9,600.00	9,600.00	8,149.01	15.11
478	WINTER MAINTENANCE	62,227.46	0.00	44,935.00	44,935.00	44,874.42	0.13
483	STREET ADMINISTRATION	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
484	STREET TRANSFERS	0.00	0.00	32,475.00	32,475.00	32,475.00	0.00
485	ST HWY TRAFFIC SIGNALS	927.06	0.00	1,000.00	1,000.00	768.22	23.18
486	ST HWY SURFACE MAINTENANCE	4,805.05	1,345.40	6,300.00	6,300.00	5,994.34	4.85
488	ST HWY SWEEP AND FLUSH	1,107.18	0.00	3,400.00	3,400.00	3,400.00	0.00
490	ST HWY TREES SHRUBS	0.00	0.00	1,700.00	1,700.00	1,700.00	0.00
491	ST HWY DRAIN AND SLOPES	0.00	0.00	5,100.00	5,100.00	5,100.00	0.00
493	ST HWY GRASS AND WEED CT	0.00	0.00	1,700.00	1,700.00	1,700.00	0.00
494	ST HWY TRAFFIC SIGNS	23.84	0.00	340.00	340.00	340.00	0.00
497	ST HWY WINTER MAINTENANCE	19,880.54	0.00	12,200.00	12,200.00	12,200.00	0.00
936	PUBLIC IMPROVEMENT	0.00	0.00	8,350.00	0.00	0.00	0.00
TOTAL Expenditures		511,379.25	149,248.70	252,750.00	266,400.00	198,137.96	25.62
Fund 202 - MAJOR STREETS FUND:							
TOTAL REVENUES		264,065.87	44,473.90	252,750.00	266,400.00	224,926.10	15.57
TOTAL EXPENDITURES		511,379.25	149,248.70	252,750.00	266,400.00	198,137.96	25.62
NET OF REVENUES & EXPENDITURES		(247,313.38)	(104,908.88)	0.00	0.00	26,788.14	100.00

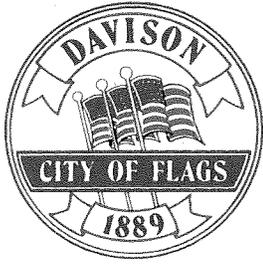
Y-T-D=YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION	2013-14 YEAR END ACTIVITY	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
<b>Fund 203 - LOCAL STREETS FUND</b>						
Revenues						
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	94,922.48	83,000.00	83,000.00	67,675.42	18.46
203-000-578.001	METRO AUTH PA-48 R-O-W	6,550.84	7,000.00	7,000.00	7,000.00	0.00
203-000-664.000	INVESTMENT INTEREST	72.70	115.00	115.00	109.96	4.38
203-000-665.000	INTEREST -MM - SAVINGS	74.62	75.00	75.00	55.98	25.36
203-000-691.000	TRANSFER FROM MAJOR STRTS	0.00	32,475.00	32,475.00	32,475.00	0.00
203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	24,760.00	24,760.00	24,760.00	0.00
TOTAL Revenues		101,620.64	147,425.00	147,425.00	132,076.36	10.41
Expenditures						
445	DRAINS - PUBLIC BENEFIT	3,000.00	3,200.00	3,200.00	720.00	77.50
463	GENERAL STREET ACTIVITIES	73,730.16	112,800.00	112,800.00	72,195.08	36.00
474	TRAFFIC SERVICES	403.10	5,625.00	5,625.00	5,422.60	3.60
478	WINTER MAINTENANCE	34,689.20	22,800.00	22,800.00	22,800.00	0.00
483	STREET ADMINISTRATION	3,000.00	3,000.00	3,000.00	3,000.00	0.00
TOTAL Expenditures		114,822.46	147,425.00	147,425.00	104,137.68	29.36
<b>Fund 203 - LOCAL STREETS FUND:</b>						
TOTAL REVENUES		101,620.64	147,425.00	147,425.00	132,076.36	10.41
TOTAL EXPENDITURES		114,822.46	147,425.00	147,425.00	104,137.68	29.36
NET OF REVENUES & EXPENDITURES		(13,201.82)	0.00	0.00	27,938.68	100.00
<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE</b>						
Revenues						
245-000-408.000	REFUSE COLLECTION FEES	230,568.00	230,500.00	230,500.00	11,944.00	94.82
245-000-665.000	INTEREST - MM - SAVINGS	41.83	50.00	50.00	42.29	15.42
TOTAL Revenues		230,609.83	230,550.00	230,550.00	11,986.29	94.80
Expenditures						
523	SOLID WASTE	2,000.00	2,100.00	2,100.00	1,939.27	7.65
528	REFUSE COLLECTION	219,826.15	226,300.00	226,300.00	173,500.75	23.33
936	PUBLIC IMPROVEMENT	0.00	2,150.00	2,150.00	2,150.00	0.00
TOTAL Expenditures		221,826.15	230,550.00	230,550.00	177,590.02	22.97
<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:</b>						
TOTAL REVENUES		230,609.83	230,550.00	230,550.00	11,986.29	94.80
TOTAL EXPENDITURES		221,826.15	230,550.00	230,550.00	177,590.02	22.97
NET OF REVENUES & EXPENDITURES		8,783.68	0.00	0.00	(165,603.73)	100.00

Y-T-D-YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED		
GL NUMBER	DESCRIPTION	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
<b>Fund 321 - 07 INFLOW &amp; INFILTRATION DEBT - I &amp; I</b>								
Revenues								
321-000-403.000	REAL TAX COLLECT	120,140.35	115,311.65	114,615.09	121,000.00	121,000.00	6,384.91	94.72
321-000-404.000	PERSONAL PROPERTY TAXES	9,826.48	9,292.05	8,641.90	8,000.00	8,000.00	(641.90)	108.02
321-000-445.000	INTEREST ON TAXES	113.97	25.21	65.19	160.00	160.00	94.81	40.74
321-000-665.000	INTEREST - MM-SAVINGS	473.98	300.47	37.33	700.00	700.00	662.67	5.33
TOTAL Revenues		130,554.78	124,929.38	123,359.51	129,860.00	129,860.00	6,500.49	94.99
Expenditures								
906	DEBT SERVICE	101,800.40	91,225.20	90,575.20	129,860.00	129,860.00	39,284.80	69.75
TOTAL Expenditures		101,800.40	91,225.20	90,575.20	129,860.00	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	124,929.38	123,359.51	129,860.00	129,860.00	6,500.49	94.99
TOTAL EXPENDITURES		101,800.40	91,225.20	90,575.20	129,860.00	129,860.00	39,284.80	69.75
NET OF REVENUES & EXPENDITURES		28,754.38	33,704.18	32,784.31	0.00	0.00	(32,784.31)	100.00
<b>Fund 490 - SANITARY SEWER CAPTL IMP</b>								
Revenues								
490-000-607.004	SEWER TAP-IN FEES	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
490-000-626.006	CAPITAL IMPROV CHARGE	42,391.79	42,437.44	0.00	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	0.00
490-000-664.000	INVESTMENT INTEREST	444.40	238.79	115.79	575.00	575.00	459.21	20.14
490-000-665.000	INTEREST - MM - SAVINGS	218.59	82.37	45.55	250.00	250.00	204.45	18.22
490-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	237,950.00	237,950.00	237,950.00	0.00
TOTAL Revenues		48,030.74	43,199.47	161.34	238,775.00	238,775.00	238,613.66	0.07
Expenditures								
000	GENERAL	153,450.16	0.00	0.00	0.00	0.00	0.00	0.00
536	SCIF DEPARTMENT	26,860.56	18,366.24	23,372.94	238,775.00	238,775.00	215,402.06	9.79
TOTAL Expenditures		180,310.72	18,366.24	23,372.94	238,775.00	238,775.00	215,402.06	9.79
<b>Fund 490 - SANITARY SEWER CAPTL IMP:</b>								
TOTAL REVENUES		48,030.74	43,199.47	161.34	238,775.00	238,775.00	238,613.66	0.07
TOTAL EXPENDITURES		180,310.72	18,366.24	23,372.94	238,775.00	238,775.00	215,402.06	9.79
NET OF REVENUES & EXPENDITURES		(132,279.98)	24,833.23	(23,211.60)	0.00	0.00	(23,211.60)	100.00

Y-T-D=YEAR TO DATE	GL NUMBER	DESCRIPTION	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
	Fund 491 - WATER CAPITAL IMPROV FUND								
	Revenues								
	491-000-607.004	WATER TAP-IN FEES	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
	491-000-626.006	CAPITAL IMPROV CHARGE	20,771.68	20,864.90	0.00	0.00	0.00	0.00	0.00
	491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	55,086.37	14,612.67	9,520.10	40,000.00	40,000.00	30,479.90	23.80
	491-000-626.008	PENALTIES-SEWER-COLLECTION	595.25	211.61	0.00	0.00	0.00	0.00	0.00
	491-000-665.000	INTEREST - MM - SAVINGS	122.23	84.09	13.71	175.00	175.00	161.29	7.83
	491-000-682.000	WELL HEAD GRANT PROGRAM	3,763.82	2,292.78	4,004.94	2,500.00	2,500.00	(1,504.94)	160.20
	491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	104,360.00	104,360.00	104,360.00	0.00
	TOTAL Revenues		84,359.35	38,066.05	13,538.75	147,035.00	147,035.00	133,496.25	9.21
	Expenditures								
	000	GENERAL	498,642.97	0.00	0.00	0.00	0.00	0.00	0.00
	436	GENERAL	93,403.08	494,039.69	114,032.02	147,035.00	147,035.00	33,002.98	77.55
	TOTAL Expenditures		592,046.05	494,039.69	114,032.02	147,035.00	147,035.00	33,002.98	77.55
	Fund 491 - WATER CAPITAL IMPROV FUND:								
	TOTAL REVENUES		84,359.35	38,066.05	13,538.75	147,035.00	147,035.00	133,496.25	9.21
	TOTAL EXPENDITURES		592,046.05	494,039.69	114,032.02	147,035.00	147,035.00	33,002.98	77.55
	NET OF REVENUES & EXPENDITURES		(507,686.70)	(455,973.64)	(100,493.27)	0.00	0.00	100,493.27	100.00
	Fund 590 - SEWER FUND								
	Revenues								
	590-000-626.001	SEWER TREATMENT CHARGES	433,083.62	187,810.58	252,265.31	495,000.00	495,000.00	242,734.69	50.96
	590-000-626.002	SEWER COLLECTION CHARGES	539,006.25	244,119.26	304,556.67	633,000.00	633,000.00	328,443.33	48.11
	590-000-626.007	PENALTIES - SEWER TREATMT	6,102.14	1,870.58	1,767.95	7,000.00	7,000.00	5,232.05	25.26
	590-000-626.008	PENALTIES-SEWER-COLLECTION	8,420.90	2,329.48	2,238.04	9,000.00	9,000.00	6,761.96	24.87
	590-000-664.000	INVESTMENT INTEREST	1,886.76	1,719.33	67.54	3,000.00	3,000.00	2,932.46	2.25
	590-000-665.000	INTEREST - MM - SAVINGS	90.41	19.19	25.72	75.00	75.00	49.28	34.29
	590-000-698.000	MISCELLANEOUS INCOME	350.00	150.00	100.00	250.00	250.00	150.00	40.00
	590-000-964.000	TRANSFERS FROM (IN)	153,450.16	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL Revenues		1,142,400.24	438,018.42	561,021.23	1,147,325.00	1,147,325.00	586,303.77	48.90
	Expenditures								
	548	SEWER GENERAL EXPENDITURES	1,028,601.12	208,779.09	126,079.50	1,147,325.00	1,147,325.00	1,021,245.50	10.99
	TOTAL Expenditures		1,028,601.12	208,779.09	126,079.50	1,147,325.00	1,147,325.00	1,021,245.50	10.99
	Fund 590 - SEWER FUND:								
	TOTAL REVENUES		1,142,400.24	438,018.42	561,021.23	1,147,325.00	1,147,325.00	586,303.77	48.90
	TOTAL EXPENDITURES		1,028,601.12	208,779.09	126,079.50	1,147,325.00	1,147,325.00	1,021,245.50	10.99
	NET OF REVENUES & EXPENDITURES		113,799.12	229,239.33	434,941.73	0.00	0.00	(434,941.73)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 591 - WATER DEPARTMENT FUND							
Revenues							
591-000-592.000	CONTRIB./SCIF-95 REVBND	12,750.50	14,027.00	13,775.00	13,775.00	(252.00)	101.83
591-000-593.000	CONTRIB/WCIF 95 REVBND	51,002.00	56,108.00	55,085.00	55,085.00	(1,023.00)	101.86
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,150.00	0.00	4,150.00	4,150.00	0.00	0.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	2,100.00	0.00	2,100.00	2,100.00	0.00	0.00
591-000-626.007	PENALTIES-WATER	15,531.70	4,562.07	16,500.00	16,500.00	11,937.93	27.65
591-000-642.001	SALE OF WATER	1,112,205.67	679,185.76	1,384,000.00	1,384,000.00	704,814.24	49.07
591-000-664.000	INVESTMENT INTEREST	1,126.71	307.54	1,100.00	1,100.00	792.46	27.96
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	34.23	7.76	40.00	40.00	32.24	19.40
591-000-665.000	INTEREST - MM- SAVINGS	57.24	11.55	45.00	45.00	33.45	25.67
591-000-677.002	HYDRANT RENTALS	22,600.00	0.00	0.00	0.00	0.00	0.00
591-000-678.002	WATER TURN-ON FEES	3,950.00	500.00	3,500.00	3,500.00	3,000.00	14.29
591-000-698.000	MISCELLANEOUS INCOME	100.00	100.00	100.00	100.00	0.00	100.00
591-000-964.000	TRANSFERS FROM (IN)	498,642.97	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,724,251.02	754,809.68	1,480,395.00	1,480,395.00	725,585.32	50.99
Expenditures							
566	WATER GENERAL EXPENDITURES	1,219,001.44	621,186.69	1,471,080.00	1,471,080.00	849,893.31	42.23
866	2003 GENL OBLIGATION BOND	5,784.50	5,118.75	9,315.00	9,315.00	4,196.25	54.95
TOTAL Expenditures		1,224,785.94	626,305.44	1,480,395.00	1,480,395.00	854,089.56	42.31
Fund 591 - WATER DEPARTMENT FUND:							
TOTAL REVENUES		1,724,251.02	754,809.68	1,480,395.00	1,480,395.00	725,585.32	50.99
TOTAL EXPENDITURES		1,224,785.94	626,305.44	1,480,395.00	1,480,395.00	854,089.56	42.31
NET OF REVENUES & EXPENDITURES		499,465.08	128,504.24	0.00	0.00	(128,504.24)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 10-31-13	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 661 - EQUIPMENT FUND							
Revenues							
661-000-664.000	INVESTMENT INTEREST	2,744.87	312.56	264.37	1,000.00	735.63	26.44
661-000-665.000	INTEREST - MM - SAVINGS	105.34	36.65	19.12	100.00	80.88	19.12
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	24,519.94	20,296.26	65,000.00	44,703.74	31.23
661-000-668.002	RENTAL INCOME/SEWER	46,298.86	16,639.23	5,854.88	50,000.00	44,145.12	11.71
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	766.25	0.00	0.00	0.00	0.00
661-000-668.006	RENTAL INCOME/MAJOR	38,667.85	7,254.36	12,911.52	51,180.00	38,268.48	25.23
661-000-668.007	RENTAL INCOME/LOCAL	33,855.99	9,736.07	14,418.00	49,875.00	35,457.00	28.91
661-000-668.008	RENTAL INCOME - GENERAL	55,611.95	24,653.58	27,595.87	56,650.00	29,054.13	48.71
661-000-668.009	RENTAL INCOME/OTHER	0.00	0.00	24.12	5,000.00	4,975.88	0.48
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	84,362.99	81,384.14	334,805.00	253,420.86	24.31
Expenditures							
932	EQUIPMENT TRANSFERS	310,572.84	94,407.87	80,995.88	334,805.00	253,809.12	24.19
TOTAL Expenditures		310,572.84	94,407.87	80,995.88	334,805.00	253,809.12	24.19
Fund 661 - EQUIPMENT FUND:							
TOTAL REVENUES		249,343.39	84,362.99	81,384.14	334,805.00	253,420.86	24.31
TOTAL EXPENDITURES		310,572.84	94,407.87	80,995.88	334,805.00	253,809.12	24.19
NET OF REVENUES & EXPENDITURES		(61,229.45)	(10,044.88)	388.26	0.00	(388.26)	100.00
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		6,513,647.80	3,055,665.31	3,171,323.80	6,756,470.00	3,604,296.20	46.80
NET OF REVENUES & EXPENDITURES		6,819,731.23	2,593,344.36	2,011,166.24	6,756,470.00	4,764,453.76	29.68
NET OF REVENUES & EXPENDITURES		(306,083.43)	462,320.95	1,160,157.56	0.00	(1,160,157.56)	100.00



# *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 2014-31 Schedule of Fees**

**WHEREAS**, the City of Davison, a Michigan municipal corporation, provides a variety of services to residents and nonresidents; and,

**WHEREAS**, many of the aforementioned services are in addition to other services funded by local property taxes; and,

**WHEREAS**, the City desires to charge fees associated with those additional services;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Davison does hereby adopt the attached Schedule of Fees.

CONSIDERED AND APPROVED at a regular City Council meeting of the City of Davison this 10<sup>th</sup> day of November, 2014.

---

Tim Bishop, Mayor

---

Andrea Schroeder, City Clerk

**CITY OF DAVISON**

SCHEDULE OF FEES

SCHEDULE PART 6 - MISCELLANEOUS PERMITS AND FEES

K. Business and Gaming Permit Fees		
Bowling Alleys	Per Lane	\$0.00

OPEN ISSUES LOG  
OCTOBER 27, 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 Contruction & 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>

# City of Davison Council Action Request

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

**DATE:** November 10, 2014

**ISSUE:** Purchase of 2015 Dodge RAM 3500 HD 4X4

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

---

## **BACKGROUND:**

The DPW department is in need of purchasing a replacement of our one (1) ton dump truck that was totaled out when a tree limb fell on it. We requested bids on a one (1) ton 2x4 and a one (1) ton 4x4 truck from four (4) dealers and after receiving all the bids we have decided that for the cost difference between a 2x4 and the 4x4 of only \$1,146.44, that we should purchase a 2015 Dodge Ram 3500 HD 4X4 from Jim Riehl's Friendly Chrysler Dodge Jeep Ram for the price of \$33,844.00. The truck we are replacing was purchased in 1997 and it has undetermined amount of mileage on it. We were given less than \$3,000 for it from the insurance company and were allowed to keep the truck.

## **PROPOSED ACTION:**

DPW Superintendent Mr. Ed Brown would respectfully request permission to purchase a 2015 Dodge Ram 3500 HD 4x4 truck (*See specification sheet*)

## **FISCAL IMPLICATIONS:**

The total cost of the vehicle will be \$33,844.00 and paid for out of the equipment fund, line item #661-932-985-000. The money from the insurance check has already been deposited into the equipment fund.

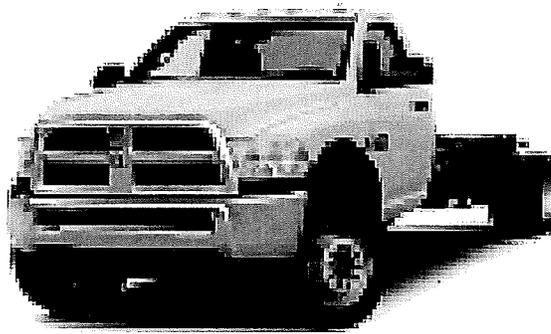
## **MANAGER'S RECOMMENDATION:**

To order and purchase the above described vehicle from the low bidder, Jim Riehl's Friendly Chrysler.

## **RECOMMENDED MOTION:**

An action by City Council to authorize the City Manager to purchase a 2015 Dodge RAM 3500HD 4x4 truck from Jim Riehl's Friendly Chrysler for the amount of \$33,844.00.

## **2015 RAM 3500 HD Chassis Tradesman/SLT**



**Jim Riehl's Friendly Chrysler Dodge Jeep Ram**





Jim Riehl's Friendly Chrysler Dodge Jeep Ram  
1515 S Lapeer Rd Lapeer, Michigan 48446  
Phone: 810-245-5968 Fax: 810-245-5961  
Home page: [www.FriendlyFleetSales.com](http://www.FriendlyFleetSales.com) Email: [twilcox@friendlyautogroup.com](mailto:twilcox@friendlyautogroup.com)

October 07, 2014

**Re: 2015 RAM 3500 HD Chassis Tradesman/SLT**

Ed Brown  
City of Davison  
200 E Flint St  
Davison, Michigan, 48423  
Phone: 8106532191

To Whom It May Concern,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly

Sincerely,

Tim Wilcox  
Commercial Vehicle Sales Manager  
Cel - 810-678-9636  
[twilcox@friendlyautogroup.com](mailto:twilcox@friendlyautogroup.com)



**Prepared For:**  
 Ed Brown  
 City of Davison  
 200 E Flint St  
 Davsion, Michigan, 48423

**Prepared By:**  
 Tim Wilcox  
 Jim Riehl's Friendly Chrysler Dodge Jeep Ram  
 1515 S Lapeer Rd  
 Lapeer, Michigan, 48446

**INDEX** **2015 RAM 3500 HD Chassis**

**4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)**

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Selected Equipment.....	8
Price Sheet.....	10
Dimensions & Capacities.....	11
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**Prepared For:**  
Ed Brown  
City of Davison  
200 E Flint St  
Davison, Michigan, 48423

**Prepared By:**  
Tim Wilcox  
Jim Riehl's Friendly Chrysler Dodge Jeep Ram  
1515 S Lapeer Rd  
Lapeer, Michigan, 48446

## VEHICLE OVERVIEW

## 2015 RAM 3500 HD Chassis

4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)

### Powertrain

HEMI 6.4L V-8 OHV SMPI 16 valve engine with VVT variable valve control, variable intake length, cylinder deactivation \* 220 amp HD alternator \* 730 amp battery with run down protection \* Transmission oil cooler \* 6-speed electronic sequential shift control automatic transmission with overdrive, lock-up, driver selection \* Part-time four-wheel drive with manual transfer case shift, auto locking hubs \* Limited slip differential, ABS & driveline traction control \* 4.10 axle ratio \* Stainless steel exhaust

### Steering and Suspension

Hydraulic power-assist re-circulating ball steering \* 4-wheel disc brakes with front and rear vented discs \* Electronic stability \* Non-independent front suspension \* Front multi-link suspension \* Front anti-roll bar \* Front coil springs \* HD front shocks \* Rigid rear axle \* Rear leaf suspension \* HD rear anti-roll bar \* HD rear leaf springs \* HD rear shocks \* Front and rear 17.0" x 6.00" argent steel wheels with hub covers \* LT235/80SR17.0 BSW AS front and rear tires

### Safety

4-wheel anti-lock braking system \* Center high mounted stop light \* Dual airbags, seat mounted driver and passenger side-impact airbags, airbag occupancy sensor \* Front height adjustable seatbelts with front pre-tensioners \* Sentry Key immobilizer

### Comfort and Convenience

Air conditioning, underseat ducts \* AM/FM/Satellite-prep, clock, seek-scan, external memory control, 2 speakers, fixed antenna \* Cruise control with steering wheel controls \* 2 12V DC power outlets, retained accessory power \* Analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, voltmeter gauge, oil temperature gauge, engine hour meter, systems monitor, redundant digital speedometer, trip odometer \* Warning indicators include engine temperature, low oil level, low coolant, lights on, key, low fuel, low washer fluid, lighting malfunction, door ajar, service interval, brake fluid, turn signal on, transmission fluid temp \* Steering wheel with tilt adjustment \* Manual front windows with light tint \* Variable intermittent front windshield wipers \* Passenger side vanity mirror \* Day-night rearview mirror \* Interior lights include dome light with fade \* Partial floor console with storage, glove box, front cupholder, instrument panel bin, dashboard storage, driver and passenger door bins \*  
Unfitted seatbelts

### Seating and Interior

Seating capacity of 3 \* 40-20-40 split-bench front seat with adjustable head restraints, center armrest with storage \* 4-way adjustable driver seat \* 4-way adjustable passenger seat \* Vinyl faced front seats with vinyl back material \*

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Effective Date: 9/8/2014

Date Printed: October 07, 2014

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QuoteID: <None>

## VEHICLE OVERVIEW Continued

### Seating and Interior (Continued)

Full cloth headliner, full vinyl/rubber floor covering, deluxe sound insulation, urethane gear shift knob

### Exterior Features

1 skid plate, side impact beams, front license plate bracket, fully galvanized steel body material \* Black side window moldings, black front windshield molding \* Black door handles \* Black grille \* 2 doors \* Trailer harness, trailer sway control \* Driver and passenger manual black convex spotter folding manual extendable trailer outside mirrors \* Front black bumper \* Aero-composite halogen fully automatic headlamps with multiple headlamps, delay-off feature \* Additional exterior lights include cab clearance lights \* Clearcoat monotone paint

### Warranty

Basic .....	36 month/36,000 miles	Powertrain .....	60 month/100,000 miles
Corrosion .....	60 month/100,000 miles	Roadside Assistance .....	36 month/36,000 miles

### Dimensions and Capacities

Output .....	367 hp @ 5,800 rpm	Torque .....	429 lb.-ft. @ 4,000 rpm
1st gear ratio .....	3.231	2nd gear ratio .....	1.837
3rd gear ratio .....	1.410	4th gear ratio .....	1.000
5th gear ratio .....	0.816	6th gear ratio .....	0.625
Reverse gear ratio .....	4.444	Curb .....	6,429 lbs.
GVWR .....	13,500 lbs.	Front GAWR .....	5,500 lbs.
Rear GAWR .....	9,850 lbs.	Payload .....	7,117 lbs.
Front curb .....	3,797 lbs.	Rear curb .....	2,632 lbs.
Front axle capacity .....	5,500 lbs.	Rear axle capacity .....	9,850 lbs.
Front tire/wheel .....	6,170 lbs.	Rear tire/wheel .....	10,740 lbs.
Towing .....	14,450 lbs.	Front .....	41.0 "
Front headroom .....	40.3 "	Front .....	62.9 "
Front shoulder .....	66.0 "	Passenger area volume .....	64.0 cu.ft.
Length .....	234.3 "	Body .....	78.9 "
Body height .....	78.9 "	Wheelbase .....	143.5 "
Cab to axle .....	60.0 "	Axle to end of frame .....	51.1 "
Front track .....	69.6 "	Rear track .....	71.9 "
Turning .....	22.9'	Fuel tank .....	52.0 gal.
Interior cargo .....	15.2 cu.ft.	Interior maximum cargo .....	15.2 cu.ft.

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Page 5

QuoteID: <None>



**Prepared For:**  
Ed Brown  
City of Davison  
200 E Flint St  
Davison, Michigan, 48423

**Prepared By:**  
Tim Wilcox  
Jim Riehl's Friendly Chrysler Dodge Jeep Ram  
1515 S Lapeer Rd  
Lapeer, Michigan, 48446

## STANDARD EQUIPMENT

## 2015 RAM 3500 HD Chassis

4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)

### Powertrain

HEMI 6.4L V-8 OHV SMPI 16 valve engine with VVT variable valve control, variable intake length, cylinder deactivation \* 180 amp alternator \* 730 amp battery with run down protection \* Transmission oil cooler \* 6-speed electronic sequential shift control automatic transmission with overdrive, lock-up, driver selection \* Part-time four-wheel drive with manual transfer case shift, auto locking hubs \* Limited slip differential, ABS & driveline traction control \* 4.10 axle ratio \* Stainless steel exhaust

### Steering and Suspension

Hydraulic power-assist re-circulating ball steering \* 4-wheel disc brakes with front and rear vented discs \* Electronic stability \* Non-independent front suspension \* Front multi-link suspension \* Front anti-roll bar \* Front coil springs \* HD front shocks \* Rigid rear axle \* Rear leaf suspension \* HD rear anti-roll bar \* HD rear leaf springs \* HD rear shocks \* Front and rear 17.0" x 6.00" argent steel wheels with hub covers \* LT235/80SR17.0 BSW AS front and rear tires

### Safety

4-wheel anti-lock braking system \* Center high mounted stop light \* Dual airbags, seat mounted driver and passenger side-impact airbags, airbag occupancy sensor \* Front height adjustable seatbelts with front pre-tensioners \* Sentry Key immobilizer

### Comfort and Convenience

Air conditioning, underseat ducts \* AM/FM/Satellite-prep, clock, seek-scan, external memory control, 2 speakers, fixed antenna \* Cruise control with steering wheel controls \* 2 12V DC power outlets, retained accessory power \* Analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, voltmeter gauge, oil temperature gauge, engine hour meter, systems monitor, redundant digital speedometer, trip odometer \* Warning indicators include engine temperature, low oil level, low coolant, lights on, key, low fuel, low washer fluid, lighting malfunction, door ajar, service interval, brake fluid, turn signal on, transmission fluid temp \* Steering wheel with tilt adjustment \* Manual front windows with light tint \* Variable intermittent front windshield wipers \* Passenger side vanity mirror \* Day-night rearview mirror \* Interior lights include dome light with fade \* Partial floor console with storage, glove box, front cupholder, instrument panel bin, dashboard storage, driver and passenger door bins \* Multifunction switches

### Seating and Interior

Seating capacity of 3 \* 40-20-40 split-bench front seat with adjustable head restraints, center armrest with storage \* 4-way adjustable driver seat \* 4-way adjustable passenger seat \* Vinyl faced front seats with vinyl back

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Effective Date: 9/8/2014

Date Printed: October 07, 2014

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QuoteID: <None>

## STANDARD EQUIPMENT Continued

### Seating and Interior (Continued)

material \* Full cloth headliner, full vinyl/rubber floor covering, deluxe sound insulation, urethane gear shift knob

### Exterior Features

Side impact beams, front license plate bracket, fully galvanized steel body material \* Black side window moldings, black front windshield molding \* Black door handles \* Black grille \* 2 doors \* Trailer harness, trailer sway control \* Driver and passenger manual black convex spotter folding manual extendable trailer outside mirrors \* Front black bumper \* Aero-composite halogen fully automatic headlamps with multiple headlamps, delay-off feature \* Additional exterior lights include cab clearance lights \* Clearcoat monotone paint

### Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/100,000 miles
Corrosion Perforation	60 month/100,000 miles	Roadside Assistance	36 month/36,000 miles

### Dimensions and Capacities

Output	367 hp @ 5,800 rpm	Torque	429 lb.-ft. @ 4,000 rpm
1st gear ratio	3.231	2nd gear ratio	1.837
3rd gear ratio	1.410	4th gear ratio	1.000
5th gear ratio	0.816	6th gear ratio	0.625
Reverse gear ratio	4.444	Curb weight	6,383 lbs.
GVWR	13,500 lbs.	Front GAWR	5,500 lbs.
Rear GAWR	9,850 lbs.	Payload	7,117 lbs.
Front curb weight	3,767 lbs.	Rear curb weight	2,616 lbs.
Front axle capacity	5,500 lbs.	Rear axle capacity	9,850 lbs.
Front tire/wheel capacity	6,170 lbs.	Rear tire/wheel capacity	10,740 lbs.
Towing capacity	14,450 lbs.	Front legroom	41.0 "
Front headroom	40.3 "	Front hiproom	62.9 "
Front shoulder room	66.0 "	Passenger area volume	64.0 cu.ft.
Length	234.3 "	Body width	78.9 "
Body height	78.9 "	Wheelbase	143.5 "
Cab to axle	60.0 "	Axle to end of frame	51.1 "
Front track	69.6 "	Rear track	71.9 "
Turning radius	22.9 '	Fuel tank	52.0 gal.
Interior cargo volume	15.2 cu.ft.	Interior maximum cargo volume	15.2 cu.ft.

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Security deposit. Reference ID: 5102961 9/8/2014

Effective Date: 9/8/2014

Date Printed: October 07, 2014

Page 7

QuoteID: <None>



**Prepared For:**  
 Ed Brown  
 City of Davison  
 200 E Flint St  
 Davison, Michigan, 48423

**Prepared By:**  
 Tim Wilcox  
 Jim Riehl's Friendly Chrysler Dodge Jeep Ram  
 1515 S Lapeer Rd  
 Lapeer, Michigan, 48446

**SELECTED EQUIPMENT 2015 RAM 3500 HD Chassis**

**4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)  
 MSRP**

DD8L63	Base Vehicle Price (DD8L63)	STD	34,905.00
<b>Packages</b>			
22A	Quick Order Package 22A Tradesman <i>(DMF) 4.10 Rear Axle Ratio; Base Door Trim Panel; Front Armrest w/Cupholders; Front Wheel Spats</i>	OPT	N/C
<b>Powertrain</b>			
ESB	Engine: 6.4L V8 Heavy Duty HEMI	STD	N/C
DFP	Transmission: 6-Speed Automatic 66RFE	STD	N/C
DMF	4.10 Rear Axle Ratio	INC	Included
Z8H	GVWR: 13,500 lbs	STD	N/C
<b>Wheels &amp; Tires</b>			
TV2	Tires: LT235/80R17E BSW All-Season	STD	N/C
WFU	Wheels: 17" x 6" Argent Steel <i>Center Hub</i>	STD	N/C
<b>Seats &amp; Seat Trim</b>			
TX	HD Vinyl 40/20/40 Split Bench Seat	STD	N/C
<b>Other Options</b>			
APA	Monotone Paint Application <i>Headlamp filler panels and door handles are black when ordering special paint (P68, P12, P71, P61, P81, P18, PYB, P73, P06, P64, PGC, PB8, P74, P72, P62, P69, PL1, PGW, P63).</i>	STD	N/C
BAJ	220 Amp Alternator	INC	Included

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Effective Date: 9/8/2014  
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## SELECTED EQUIPMENT Continued

			MSRP
AHD	Heavy Duty Snow Plow Prep Group <i>(BAJ) 220 Amp Alternator; (XEF) Transfer Case Skid Plate Shield</i>	OPT	200.00
XEF	Transfer Case Skid Plate Shield	INC	Included
RA1	Radio: Uconnect 3.0 AM/FM	STD	N/C
<b>Interior Colors For : Primary Reg Cab 3500</b>			
X8	Diesel Gray/Black	OPT	N/C
<b>Primary Colors For : Primary Reg Cab 3500</b>			
PW7	Bright White Clearcoat	OPT	N/C
<b>Accessories and Aftermarket Options</b>			
Dump	Bostick Truck Center Quote <i>See Attached for Equipment List</i>		\$7,238.00
<b>Vehicle Subtotal</b>			<b>\$42,343.00</b>
<b>Destination</b>			<b>\$1,195.00</b>
<b>Vehicle Subtotal (including Destination)</b>			<b>\$43,538.00</b>

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Page 9

QuoteID: <None>



**Prepared For:**  
 Ed Brown  
 City of Davison  
 200 E Flint St  
 Davsion, Michigan, 48423

**Prepared By:**  
 Tim Wilcox  
 Jim Riehl's Friendly Chrysler Dodge Jeep Ram  
 1515 S Lapeer Rd  
 Lapeer, Michigan, 48446

**PRICE SHEET** **2015 RAM 3500 HD Chassis**

4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)

	<b>MSRP</b>
<b>Vehicle Price (excluding option discounts)</b>	<b>\$42,343.00</b>
Dealer Discount	(9,709.00)
<b>Vehicle Subtotal</b>	<b>\$32,634.00</b>
Option Credits	0.00
Other (Discount)Margin	0.00
Incentives	0.00
<b>Total Other Items</b>	<b>0.00</b>
Net Selling Price	\$32,634.00
Destination	1,195.00
<b>Total Quote</b>	<b>\$33,829.00</b>
Title Transfer Fee	15.00
<b>TOTAL</b>	<b>\$33,844.00</b>

\_\_\_\_\_  
**Customer Signature**

\_\_\_\_\_  
**Date**

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 Effective Date: 9/8/2014

Date Printed: October 07, 2014



**Prepared For:**  
 Ed Brown  
 City of Davison  
 200 E Flint St  
 Davison, Michigan, 48423

**Prepared By:**  
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 1515 S Lapeer Rd  
 Lapeer, Michigan, 48446

**DIMENSIONS & CAPACITIES 2015 RAM 3500 HD Chassis**

**4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)**

Output .....	367 hp @ 5,800 rpm
Torque .....	429 lb.-ft. @ 4,000 rpm
1st gear ratio .....	3.231
2nd gear ratio .....	1.837
3rd gear ratio .....	1.410
4th gear ratio .....	1.000
5th gear ratio .....	0.816
6th gear ratio .....	0.625
Reverse gear ratio .....	4.444
Curb .....	6,429 lbs.
GVWR .....	13,500 lbs.
Front GAWR .....	5,500 lbs.
Rear GAWR .....	9,850 lbs.
Payload .....	7,117 lbs.
Front curb .....	3,797 lbs.
Rear curb .....	2,632 lbs.
Front axle capacity .....	5,500 lbs.
Rear axle capacity .....	9,850 lbs.
Front tire/wheel .....	6,170 lbs.
Rear tire/wheel .....	10,740 lbs.
Towing .....	14,450 lbs.
Front .....	41.0 "
Front headroom .....	40.3 "
Front .....	62.9 "
Front shoulder .....	66.0 "
Passenger area volume .....	64.0 cu.ft.
Length .....	234.3 "
Body .....	78.9 "
Body height .....	78.9 "
Wheelbase .....	143.5 "
Cab to axle .....	60.0 "
Axle to end of frame .....	51.1 "
Front track .....	69.6 "
Rear track .....	71.9 "

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## DIMENSIONS & CAPACITIES Continued

Turning .....	22.9'
Fuel tank.....	52.0 gal.
Interior cargo .....	15.2 cu.ft.
Interior maximum cargo .....	15.2 cu.ft.

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 1515 S Lapeer Rd  
 Lapeer, Michigan, 48446

**WARRANTY**

**2015 RAM 3500 HD Chassis**

**4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)**

	<b>Months/Distance</b>
Basic .....	36 month/36,000 miles
Powertrain.....	60 month/100,000 miles
Corrosion Perforator .....	60 month/100,000 miles
Roadside Assistance .....	36 month/36,000 miles

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**JOB RATING**

**2015 RAM 3500 HD Chassis**

**4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8L63)**

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.

<b>Start Tests</b>	<b>Calculated</b>	<b>Desired</b>
Start grade capability in gear 1	12.8 %	.0 %
Start grade capability in reverse	17.6 %	.0 %

<b>Grade Tests</b>	<b>Calculated</b>	<b>Desired</b>
Maximum grade in gear 3	11.1 %	3.0 %
Maximum grade in gear 4	7.9 %	3.0 %
Maximum grade in gear 5	6.4 %	3.0 %
Maximum grade in gear 6	4.9 %	3.0 %

**Speed Tests**

Given your requirement to go 65 mph, you need a maximum axle ratio of 10.60.  
 Given your requirement to go 55 mph at a grade of 3.0%, you need a minimum of 105 hp.  
 The engine RPM at 60 mph cruise speed is 1,663 rpm

**Test Variables Used**

Rear axle ratio:	4.10	Rear axle ratio:	4.10
Gear 1 ratio:	3.23	Drag Coefficient	0.80
Gear reverse ratio:	4.44		
Tire size:	235/80R17 (649rev/mile)		
Gross vehicle weight (GVW):	13,500 lbs		
Clutch engagement torque:	214 ft.lbs.		
Torque conversion ratio:	1.0		
Gear 3 ratio:	1.41		
Gear 4 ratio:	1.00		
Gear 5 ratio:	0.82		
Gear 6 ratio:	0.63		
Peak engine torque:	429 ft.lbs.		
Engine Power:	367 hp @ 5,800 rpm		
Governed RPM:	4,660 rpm		
Frontal Area:	38.3 Sq.Ft.		
Cruising RPM	4,194 rpm		
Worst road surface	Typical Highway		
Final Drive Ratio:	0.63		
Rear axle ratio:	4.10		

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Effective Date: 9/8/2014

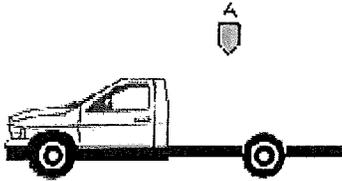
Date Printed: October 07, 2014

# JOB RATING Continued

## Weight Tests

Variables	Front Axle	Rear Axle	Totals
Chassis	3,782 lbs	2,624 lbs	6,406 lbs
Body	0 lbs	0 lbs	0 lbs
Payload	1,409 lbs	5,685 lbs	7,094 lbs
TOTAL	5,191 lbs	8,309 lbs	13,500 lbs

## Weights



## Ratings

	Front Axle	Rear Axle	GVWR
GAWR	5,500 lbs	9,850 lbs	13,500 lbs
Wheels/Tires	6,170 lbs	10,740 lbs	
Suspension	0 lbs	0 lbs	
Axle	5,500 lbs	9,850 lbs	
Legal Limit	0 lbs	0 lbs	

## Weight Summary

	Calculated	GAWR	Legal Limits
Front axle load is	5,191 lbs	5,500 lbs	0 lbs
Rear axle load is	8,309 lbs	9,850 lbs	0 lbs

## Weight Point Load Legend

Point A	6,644 lbs
---------	-----------

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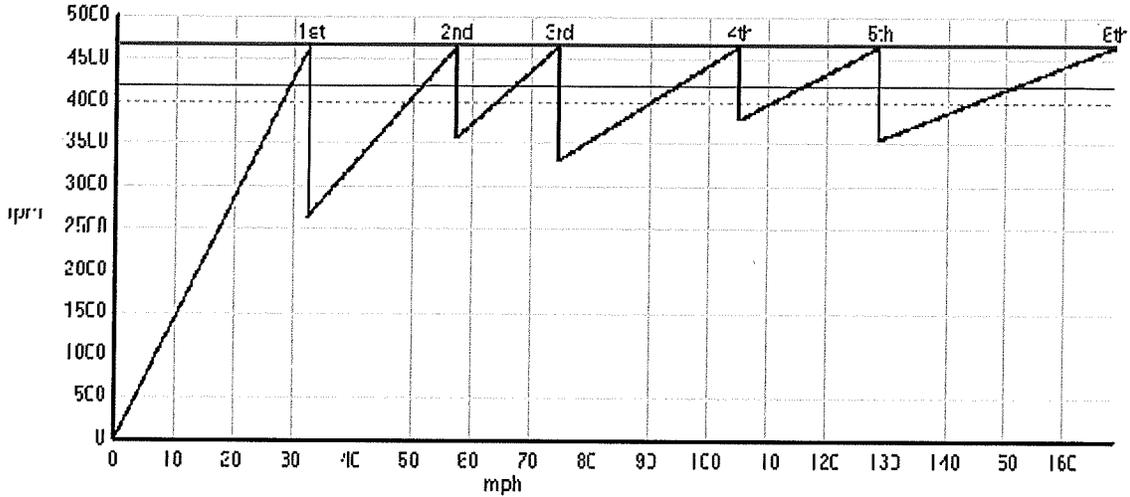
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# JOB RATING Continued

Shift Chart



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Country Financial Reference DVN5102961 9/8/2014  
Effective Date: 9/8/2014

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**2015 RAM 3500 HD Chassis 4x4 Regular Cab 143.5" WB Tradesman/SLT (DD8166) Prior**

Engine: 6.4L V8 Heavy Duty HEMI  
Transmission: 6-Speed Automatic 66RFE

(0 P) Bright White Clearcoat  
(0 I) Diesel Gray/Black  
Interior



**Standard Equipment**

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- HEMI 6.4L V-8 OHV w/SMPI 367hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Traction control
- LT235/80R17E BSW S-rated tires
- Battery with run down protection
- Electronic stability
- Air conditioning
- AM/FM/Satellite-prep
- Variable intermittent wipers
- 17" x 6" wheels
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- 60.0" cab to axle
- 51.1" axle to end of frame
- Sentry Key immobilizer
- Tachometer
- Underseat ducts
- Reclining front 40-20-40 split-bench seats
- Vinyl seats
- 13,500lbs. GVWR
- 5,500lbs. front GAWR
- 9,850lbs. rear GAWR
- 5,500lbs. front axle capacity
- 9,850lbs. rear axle capacity
- 50,000 frame yield strength (psi)
- 143.5" wheelbase

**STANDARD VEHICLE PRICE**

**\$34,905.00**

**OPTIONAL EQUIPMENT**

- Quick Order Package 22A Tradesman N/C
- Engine: 6.4L V8 Heavy Duty HEMI STD
- Transmission: 6-Speed Automatic STD
- 66RFE INC
- 4.10 Rear Axle Ratio INC
- GVWR: 13,500 lbs STD
- Tires: LT235/80R17E BSW All-Season STD
- Wheels: 17" x 6" Argent Steel STD
- HD Vinyl 40/20/40 Split Bench Seat STD
- 220 Amp Alternator INC
- Heavy Duty Snow Plow Prep Group \$200.00
- Transfer Case Skid Plate Shield INC
- Radio: Uconnect 3.0 AM/FM STD
- Interior : Diesel Gray/Black N/C
- Primary : Bright White Clearcoat N/C



**CITY MPG**  
N/A

**HIGHWAY MPG**  
N/A

Cash Incentive	\$7,238.00
<b>SUBTOTAL</b>	<b>\$42,343.00</b>
Destination	\$1,195.00
<b>TOTAL</b>	<b>\$43,538.00</b>

# Bostick Truck Center

1368 Joslyn Ave.  
Pontiac, MI. 48340

248-373-6100  
248-933-0970  
Marc@bosticktruck.com  
www.bosticktruck.com



## Quote

To  
Friendly automotive group  
Twilcox@friendlyautogroup.com  
1515 S Lapeer Rd.  
810-245-5968

Quote Number: 1151  
Date: 06 October, 2014

Description	Quantity	Price	Amount
Furnish And Install	1	\$7238.00	\$7238.00
1) Galion 9' 2.3/3.7 yard dump body Model 100U 3" structural cross members 6" structural long sills 13" sides with 19" gate 10 Ga. Floor with 2" radius floor to sides 10 Ga. Sides with dirt shedding boxed top rails with board pockets 10 Ga. Tailgate full perimeter box bracing Quick release top hardware for tailgate Shovel rack mounted to side of body Fmvss108 lighting Black powder coat Mud flaps			
1) Venco 516 hoist 9.3 ton capacity Electric / hydraulic powered In cab push button controls			Installed \$ 6193.00
1) Buyers manual tarp system - Hand crank Black mesh tarp			Installed \$ 425.00
1) 1/2" Hitch plate Receiver tube D rings			Installed \$ 320.00
1) Buyers LED light bar Random flash pattern Wired to OEM up fitter switch Self leveling bracket mounted on cab shield			Installed \$ 300.00

Subtotal **\$7238.00**  
MI Sales Tax(6.00%) \$0.00  
Total **\$7238.00**



Quote is valid for 30 days.

Prepared By: Marc Trafton

Accepted By:

Signature: *Marc Trafton*

Signature:

**Thanks For Your Business!**

Thank you for the opportunity to quote!

# City of Davison Council Action Request

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

**DATE:** November 10, 2014

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

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

---

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

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

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

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

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