

**City of Davison
City Council Meeting
December 8, 2014
7:30 PM
City Council Chambers**

- I. Call to Order, Pledge of Allegiance and Roll Call of Council**
- II. Approval of the Regular Agenda**
- III. 7:35 p.m. Davison Master Plan Comments & Feedback**
- IV. 2013-2014 Audit Presentation – Plante & Moran, PLLC**
- V. Brief Public Comments and Questions on Non Agenda Items**
- VI. Brief Public Comments and Questions on Agenda Items**
- VII. Approval of Consent Agenda**
 - A. DDA Minutes November 19, 2014 – Draft (att.)
 - B. 2015 Holiday Calendar (att.)
 - C. Committee and Board Appointments & Reappointment (att.)
- VIII. Approval of Minutes**
 - A. November 24, 2014 (att.)
- IX. Bills Presented for Payment (att.)**
- X. Communications to the Council**
 - A. City Hall Food Drive-Outreach East (att.)
- XI. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report –November (att.)
 - B. Monthly DPW Report – November (att.)
 - C. Monthly Police Report – November (att.)
 - D. Monthly Revenue & Expenditure Report – November (att.)
- XII. City Manager Report**
- XIII. Council Committee Reports**
- XIV. Unfinished Business**
 - A. Engineering Report (att.)
 - B. Davison Area Recreation Plan
 - C. Second Reading & Adoption Ordinance 2014-05 Chapter 690.01 Fireworks
 - D. Resolution 2014-32 Schedule of Fees / Request for Application Form
 - E. Second Reading & Adoption Ordinance 2014-08 Chapter 674.14 Solid Waste Containers
 - F. Second Reading & Adoption Ordinance 2014-09 Chapter 1288.30 Screening Requirements Solid Waste Collection Facilities
 - G. 2014 Leaf Collection Costs (att.)
 - H. Open Issues Log (att.)
- XV. New Business**
 - A. Resolution 2014-33 Schedule of Fees (att.)
 - B. Resolution 2014-34 Liquor License Redevelopment District (att.)
 - C. Resolution 2014-35 Genesee County Improved Parcel Refusal (att.)
 - D. Resolution 2014-36 2015 Council Meeting Dates (att.)
 - E. Proposed Budget Calendar (att.)
 - F. City Compliance with Ordinance 1288.30
 - G. Fire Authority Compliance with Ordinance 1288.30
 - H. 2015-2024 Lateral Sewer System Operations and/or Maintenance Agreement (att.)
 - I. Cancellation of Council Meeting Scheduled for December 22, 2014

XVI. Announcements

XVII. Adjournment

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

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

PRESENT: Deb Loveland, Carrie Baugher, Tim Bishop, Chris Stritmatter, Paul Snyder, Tim Look

ABSENT: Jim Slezak, Kristen Bullock

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 15

CALL TO ORDER & PLEDGE OF ALLEGIANCE

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

APPROVAL OF AGENDA

MOTION 104-14 APPROVAL OF AGENDA FOR NOVEMBER 19, 2014

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

PUMPKIN FESTIVAL CERTIFICATES

Deb Loveland presented the Pumpkin Festival appreciation certificates to volunteers.

MOTION 105-14 APPROVAL OF OCTOBER 8, 2014 REGULAR MINUTES

Motion by Mr. Stritmatter, and seconded by Mayor Bishop to approve the October 8, 2014 Regular Minutes as presented. Motion carried.

MOTION 106-14 ACCEPTANCE OF COMMITTEE MINUTES

Motion by Mr. Stritmatter, and seconded by Mayor Bishop to accept the September 18, 2014 & October 16, 2014 Economic Restructuring Committee Minutes and October 1, 2014, October 29, 2014, and November 12, 2014 Promotions Committee Minutes as presented. Motion carried.

MOTION 107-14 BILLS PRESENTED FOR PAYMENT

Motion by Mayor Bishop, and seconded by Ms. Baugher to approve the bills presented for payment in the amount of \$6,834.84. Motion carried.

APPROVAL OF TREASURER'S REPORT

MOTION 108-14 APPROVAL OF TREASURER'S REPORT

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

MOTION 109-14 REVENUE & EXPENSE REPORT

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

PUBLIC COMMENTS/ COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

**PAGE TWO
CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
NOVEMBER 19, 2014**

CITY MANAGER'S REPORT

Mr. Hart gave an update on Cardinal Appliance. He is waiting to hear back from Vinny on what exactly they are looking for. The DDA will have to provide the enclosure. DPW will be removing the snow on the two blocks of Main Street from Mill to Third like last year for large snow events for \$500.

Paul Snyder arrived at 6:50 p.m.

FOUR CORNERS PRESENTATION

Jackie Hoist from H2A Architects gave a presentation on conceptual drawings for Main Street four corners.

**UNFINISHED BUSINESS
FAÇADE GRANT PROGRAM**

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

THIRD AND STATE STREET PARKING LOT

Mr. Hart gave stated that the tire grant information with the MDEQ has been ever changing. It was discovered that since there are so many applicants applying that if a parking lot is submitted, that is a red flag for not receiving the grant. So, the City can help cover some of the cost of the Third Street parking lot resurfacing, however the amount is still unclear at this point until we hear if the City has been awarded the grant for the streets.

CARDINAL APPLIANCE DUMPSTER

This item was addressed during the City Manager report.

OFFICER ELECTION – TREASURER

Postpone Treasurer Election until January during the regular office election.

WEBSITE

MOTION 110-14 WEBSITE TRANSFER

Motion by Mr. Stritmatter, and seconded by Mr. Snyder to approve the DDA website transfer from Chris Olsen to Godaddy.com for an amount not to exceed \$100. Motion carried.

NEW BUSINESS

2015 COMMITTEE MEETING RESOLUTIONS

Mrs. Holm reminded the Committee Chairs that at their next meetings they need to approve the meeting resolutions for next year.

ORGANIZATION COMMITTEE

Chris Stritmatter and Pastor Ty volunteered to join the Organization Committee.

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

PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)

Ms. Millington presented her report.

DESIGN COMMITTEE

ECONOMIC RESTRUCTURING COMMITTEE

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

Mr. Hart stated that Big Acre at 102 S. Main Street has closed and Journey Ministries has bought it. Their site plan has been approved by the Planning Commission. The Redevelopment Liquor License District is making good progress.

ANNOUNCEMENTS

Snyder Small Business Saturdays are November 26th and December 6th.

Baughner: She received her certification as an assistive technology practitioner.

MOTION 111-14 AJOURNMENT

Motion by Mayor Bishop, and seconded by Mr. Stritmatter to adjourn the meeting at 7:35 p.m.
Motion carried.

Elizabeth J. Holm, DDA Coordinator

**CITY HALL
2015
HOLIDAY CALENDAR**

THURSDAY	01/01/15	NEW YEAR'S DAY
MONDAY	01/19/15	MARTIN LUTHER KING DAY
MONDAY	02/16/15	PRESIDENTS DAY
FRIDAY	04/03/15	GOOD FRIDAY
MONDAY	05/25/15	MEMORIAL DAY
FRIDAY	07/03/15	INDEPENDENCE DAY-OBSERERVED
MONDAY	09/07/15	LABOR DAY
WEDNESDAY	11/11/15	VETERANS DAY
THURSDAY	11/26/15	THANKSGIVING
FRIDAY	11/27/15	DAY AFTER
THURSDAY	12/24/15	CHRISTMAS EVE
FRIDAY	12/25/15	CHRISTMAS DAY
THURSDAY	12/31/15	NEW YEAR'S EVE

**COMMITTEE APPOINTMENTS/REAPPOINTMENTS
DECEMBER 8, 2014 COUNCIL MEETING**

PLANNING COMMISSION

Chris Hinkley Reappointment 12/31/2017

ZONING BOARD OF APPEALS

Stacey Kalisz Appointment 12/31/2015

CONSTRUCTION BOARD OF APPEALS

Pat Stetson Reappointment 12/31/2017

GENESEE COUNTY WATER & WASTE 2015

**Ed Brown
Michael Hart**

GENESEE COUNTY SURFACE WATER 2015

**Ed Brown
Michael Hart**

COMPENSATION COMMISSION

David Lee Reappointment 10/01/2019

METROPOLITAN ALLIANCE 2015

Joan Snyder

SMALL CITIES 2015

Gary Peppin

LEGISLATIVE COORDINATOR 2015

Michael Hart

GENESEE COUNTY COMMUNICATIONS 2015

**Donny Harris
Michael Hart, Alternate**

DAVISON RICHFIELD FIRE AUTHORITY

**Michael Hart Reappointment 12/31/2017
Jack Abernathy Reappointment 12/31/2017**

DAVISON AREA LIBRARY BOARD

Maxine Koch Reappointment 12/31/2017

SENIOR CITIZENS AUTHORITY

Joan Snyder Reappointment 12/31/2017

PERSONNEL COMMITTEE 2015

**Tim Bishop
Ron Emery
Joan Snyder**

POLICY COMMITTEE 2015

Paul Hammond

Gary Peppin

Jack Abernathy

FINANCE COMMITTEE 2015

Gary Peppin

Pat Stetson

Jack Abernathy

**City of Davison
City Council Meeting
November 24, 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: 2 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

MOTION 233-14 APPROVAL OF REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Emery to approve the regular agenda for November 24, 2014 as presented. Motion carried.

PUBLIC COMMENTS AND QUESTIONS ON NON AGENDA ITEMS

PUBLIC COMMENTS AND QUESTIONS ON AGENDA ITEMS

APPROVAL OF CONSENT AGENDA

- A. Planning Commission Minutes – November 4, 2014 - Draft
- B. Davison Library Board Minutes – November 5, 2014 – Draft
- C. Policy Committee Minutes – November 12, 2014 - Draft

MOTION 234-14 APPROVAL OF CONSENT AGENDA

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

APPROVAL OF MINUTES

MOTION 235-14 APPROVAL OF NOVEMBER 10, 2014 REGULAR MEETING MINUTES

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the November 10, 2014 meeting minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

CITY MANAGER REPORT

Mr. Hart wished everyone a Happy Thanksgiving.

COUNCIL COMMITTEE REPORT

Ms. Snyder: Senior Authority met and received the Audit.

Mayor Bishop: DDA Downtown Christmas will be Saturday December 6th.

UNFINISHED BUSINESS

ENGINEERING REPORT/MAIN STREET ROAD PROJECT

The Paser rating has been completed City wide and a full report will be presented soon. Ms. Panduren informed Council and staff that it is time to start moving forward with updating the CIP plan.

MOTION 236-14 APPROVAL OF DPW TRUCK PURCHASE

Motion by Mr. Peppin, and seconded by Mr. Abernathy to authorize the City Manager to purchase a 2015 Dodge RAM 3500HD 4x4 truck from Jim Riehl's Friendly Chrysler for the amount of \$34,432.00. Motion carried.

OPEN ISSUES LOG

NEW BUSINESS

MOTION 237-14 FIRST READING ORDINANCE 2014-05 CHAPTER 690.01 FIREWORKS

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the first reading of Ordinance 2014-05 Chapter 690.01 Fireworks as presented. Motion carried.

RESOLUTION 2014-32 SCHEDULE OF FEES / REQUEST FOR APPLICATION FORM

This resolution to be placed on the December 8, 2014 Council meeting agenda for final approval.

MOTION 238-14 FIRST READING ORDINANCE 2014-08 CHAPTER 674.14 SOLID WASTE CONTAINERS

Motion by Mr. Peppin, and seconded by Ms. Snyder to approve the first reading of Ordinance 2014-08 Chapter 674.14 Solid Waste Containers as presented. Motion carried.

MOTION 239-14 FIRST READING ORDINANCE 2014-09 CHAPTER 1288.30 SCREENING REQUIREMENTS SOLID WASTE COLLECTION FACILITIES

Motion by Mr. Hammond, and seconded by Mr. Abernathy to approve the first reading of Ordinance 2014-09, an ordinance to amend Chapter 1288 replacing 1288.30, screening requirements for solid waste collection facilities, as presented with the striking of the parenthetical phrase, "(10/8/14, PH) in the next to last paragraph on the second page of the ordinance. Motion carried.

MOTION 240-14 APPROVAL OF DELINQUENT UTILITY AND MISCELLANEOUS RECEIVABLES SPECIAL ASSESSMENTS ON TAX ROLL

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve placing delinquent utility bills in the amount of \$4,626.26 to the 2014 winter tax bills. Motion carried.

MOTION 241-14 APPROVAL OF DELINQUENT UTILITY AND MISCELLANEOUS RECEIVABLES SPECIAL ASSESSMENTS ON TAX ROLL

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve placing delinquent invoices in the amount of \$3,525.80 to the 2014 winter tax bills. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

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COUNCIL MEETING
NOVEMBER 24, 2014

ANNOUNCEMENTS

Have a Safe and Happy Thanksgiving.

MOTION 242-14 ADJOURNMENT

Motion by Mr. Emery, and seconded by Mr. Stetson to adjourn the meeting at 8:12 p.m. Motion carried.

Mayor Tim Bishop

City Clerk Andrea Schroeder

User: BH

EXP CHECK RUN DATES 11/13/2014 - 12/09/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
00110	A FRAME AWARDS 30649	PLAQUE (PD)	100.00
TOTAL FOR: A FRAME AWARDS			100.00
11913	ACE ASPHALT & PAVING CO 1999934	PAVING MATERIALS (DPW)	259.48
TOTAL FOR: ACE ASPHALT & PAVING CO			259.48
00176	ACTION MUNICIPAL SUPPLY 15538	SIGNS (DPW)	363.82
TOTAL FOR: ACTION MUNICIPAL SUPPLY			363.82
11999	AMERA PLAN 120114	DECEMBER INSURANCE PREMIUM	491.55
TOTAL FOR: AMERA PLAN			491.55
00325	AMERICAN FAMILY LIFE ASSURANCE 535093	DECEMBER INSURANCE PREMIUM	71.88
TOTAL FOR: AMERICAN FAMILY LIFE ASSURANCE			71.88
11191	AMERICAN LEGAL PUBLISHING 0101561	INTERNET RENEWAL	495.00
TOTAL FOR: AMERICAN LEGAL PUBLISHING			495.00
11907	ANDERSON, JIMMIE 113014	NOVEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: ANDERSON, JIMMIE			27.08
11585	ANDREA SCHROEDER 120314	REIMBURSEMENT	66.08
TOTAL FOR: ANDREA SCHROEDER			66.08
11972	ARAMARK UNIFORM SERVICES 103114	UNIFORMS & MATS	201.54
TOTAL FOR: ARAMARK UNIFORM SERVICES			201.54
11966	AUTO ZONE 111014	MISC PARTS (DPW)	100.92
TOTAL FOR: AUTO ZONE			100.92
11551	BARBARA MCCREA 112114	REIMBURSEMENT	63.84
TOTAL FOR: BARBARA MCCREA			63.84
REFUND_UB	BARRETT, SHAWN 11/18/2014	UB refund for account: 225600	113.69
TOTAL FOR: BARRETT, SHAWN			113.69
11952	BENISTAR 121414	DECEMBER INSURANCE PREMIUM	3,963.68
TOTAL FOR: BENISTAR			3,963.68
11895	BLUE CARE NETWORK 143120117934	DECEMBER INSURANCE PREMIUM	35,077.02
TOTAL FOR: BLUE CARE NETWORK			35,077.02

12/03/2014 03:06 PM
User: BH
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 11/13/2014 - 12/09/2014
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Page: 2/8

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11904	BRANDON, CHRIS		
	113014	NOVEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRANDON, CHRIS			27.08
REFUND_UB	BRANNON, MATT		
	12/01/2014	UB refund for account: 311200	33.95
TOTAL FOR: BRANNON, MATT			33.95
11709	BRIAN FLEWELLING		
	110514A	OCTOBER CELL PHONE REIMBURSEMENT - REISSUE	27.08
	113014	NOVEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			54.16
11597	BRIAN GIST		
	113014	NOVEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			27.08
11316	BRIAN W SLAYTON		
	113014	NOVEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			27.08
11588	BRIGHTON ANALYTICAL L.L.C.		
	101486957	WATER TESTING (WTP)	36.00
	111487044	WATER TESTING (WTP)	36.00
	111487120	WATER TESTING (WTP)	56.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			128.00
11514	BROWN & SONS COMPANY		
	110314	MISC PARTS (DPW)	368.09
TOTAL FOR: BROWN & SONS COMPANY			368.09
11576	CHARTER COMMUNICATIONS		
	111414	DPW	50.18
	120114	WTP INTERNET	56.99
	120114A	DPW INTERNET	69.99
	120114B	INTERNET OFFICE	158.99
TOTAL FOR: CHARTER COMMUNICATIONS			336.15
11619	CHASE CARD MEMBER SERVICES		
	111414	VARIOUS CHARGES	2,505.28
TOTAL FOR: CHASE CARD MEMBER SERVICES			2,505.28
02051	CITY OF DAVISON		
	120914	WATER BOND TRANSFER	5,750.00
	2014 SUM TAX DISB	2014 SUM TAX DISBURSE 11/01/14 - 11/15/14	6,334.80
	2014 SUM TAX DISB	2014 SUM TAX DISURSEMENT 11/16/14-11/30/14	5,940.03
TOTAL FOR: CITY OF DAVISON			18,024.83
11782	COMPLETE HITCH COMPANY		
	64160	DPW SUPPLIES	109.50
TOTAL FOR: COMPLETE HITCH COMPANY			109.50

Vendor Code	Vendor Name	Description	Amount
01800	CONSUMERS ENERGY		
	110614	GAS & ELEC	6,808.28
	110714	GAS & ELEC	196.49
	111914	GAS & ELEC	3,244.93
	112414	GAS & ELEC	31.61
	112514	GAS & ELEC	9,891.75
	112614	GAS & ELEC	225.97
	120314	GAS & ELEC	16.71
TOTAL FOR: CONSUMERS ENERGY			20,415.74
11721	D & G OF MICHIGAN INC		
	111414	BLDG OFFICIAL WKS 11/3 & 11/10/14	640.00
	112814	BLDG OFFICAL WKS 11/14 & 11/24/14	320.00
TOTAL FOR: D & G OF MICHIGAN INC			960.00
11893	DAVIS, STEVE		
	113014	NOVEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: DAVIS, STEVE			27.08
02075	DAVISON COMMUNITY SCHOOLS		
	111214	PEG FEES JUL - SEPT	708.00
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			708.00
02105	DAVISON DOWNTOWN DEV AUTHORITY		
	111714	DOWNSPOUNT REPAIR REIMBURSEMENT	423.00
	112414	2ND/MAIN ST PARK DRAWINGS REIMBURSMENT	375.00
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			798.00
11905	DELTA DENTAL		
	RIS0000660500	DECEMBER INSURANCE PREMIUM	3,398.88
TOTAL FOR: DELTA DENTAL			3,398.88
10001	ELHORN ENGINEERING CO		
	258391	ELCHLOR (DPW)	1,570.00
	258392	CHEMICALS (WTP)	1,410.00
TOTAL FOR: ELHORN ENGINEERING CO			2,980.00
02700	ETNA SUPPLY		
	S101228334001	FIRE HYDRANT (DPW)	2,070.00
	S101246493002	WATER METERS (DPW)	995.00
	S101266724001	FIRE HYDRANT (DPW)	1,955.00
	S101266724002	FIRE HYDRANT (DPW)	1,955.00
	S101271299001	WTP SUPPLIES	650.00
	S101274308001	HYDRANTS (DPW)	102.96
	S101276567001	WTP SUPPLIES	165.79
TOTAL FOR: ETNA SUPPLY			7,893.75
03075	FERGUSON BLOCK COMPANY		
	376816	CEMENT (DPW)	328.64
TOTAL FOR: FERGUSON BLOCK COMPANY			328.64
11941	FLAME SAFE EXTINGUISHER CO		
	451	FIRE EXTINGUISHER MAINTENANCE	226.25
TOTAL FOR: FLAME SAFE EXTINGUISHER CO			226.25

User: BH

EXP CHECK RUN DATES 11/13/2014 - 12/09/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
03375	FLINT WELDING SUPPLY COMPANY		
	165395	ACETYLENE (DPW)	45.00
	167057	ACETYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			90.00
10798	FRONTIER		
	111014	PHONE BILLING	182.82
	111714	PHONE BILLING	36.04
	112514	PHONE BILLING	830.81
	120114	PHONE BILLING	87.13
TOTAL FOR: FRONTIER			1,136.80
11612	GE BETZ		
	97465087	HYPERSPERSE (WTP)	3,663.50
TOTAL FOR: GE BETZ			3,663.50
10207	GEN CO ASSOC OF CHIEFS OF POLICE		
	111214	DUES	50.00
TOTAL FOR: GEN CO ASSOC OF CHIEFS OF POLICE			50.00
10063	GENESEE CO GOV't CLERKS		
	111414	CLERKS LUNCHEON	40.00
	120114	DUES - SCHROEDER	20.00
	120114A	DUES - HOLM	20.00
TOTAL FOR: GENESEE CO GOV't CLERKS			80.00
03800	GENESEE COUNTY DRAIN COMM		
	201400000010	MISS DIG (DPW)	117.00
	201400000052	OCTOBER SEWAGE CHARGES	32,725.83
TOTAL FOR: GENESEE COUNTY DRAIN COMM			32,842.83
03900	GENESEE COUNTY ROAD COMMISSION		
	23168	SIGNAL MAINTENANCE	44.96
	23257	SIGNAL MAINTENANCE	85.08
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			130.04
03925	GENESEE COUNTY TREASURER		
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 11/01/14 - 11/15/14	3,895.22
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 11/16/14 - 11/30/14	4,363.35
TOTAL FOR: GENESEE COUNTY TREASURER			8,258.57
04055	GILL ROYS		
	1411608296	DPW SUPPLIES	14.36
TOTAL FOR: GILL ROYS			14.36
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3426A	TOXICITY TESTING (WTP)	1,000.00
	3450	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			1,500.00
MISC	GLOBAL EQUIPMENT CO		
	107341088	DPW SUPPLIES	149.95
TOTAL FOR: GLOBAL EQUIPMENT CO			149.95

User: BH

EXP CHECK RUN DATES 11/13/2014 - 12/09/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11980	GRAND TRUNK WESTERN		
	9500140333	SEWER CROSSING	15.00
TOTAL FOR: GRAND TRUNK WESTERN			15.00
11903	GREAT AMERICA FINANCIAL SERVICES		
	16154753	PHONE LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
MISC	GREAT LAKES TRENCHLESS ASSOCIATION		
	2014061	DUES	75.00
TOTAL FOR: GREAT LAKES TRENCHLESS ASSOCIATION			75.00
11892	H2A ARCHITECTS, INC		
	14164	2ND & MAIN DESIGN DRAWINGS	375.00
TOTAL FOR: H2A ARCHITECTS, INC			375.00
11310	HACH COMPANY		
	9106029	CHEMICALS (WTP)	779.29
TOTAL FOR: HACH COMPANY			779.29
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02698622	WTP SUPPLIES	1,366.97
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			1,366.97
MISC	HARRIS, DON		
	111314	REIMBURSEMENT	88.11
TOTAL FOR: HARRIS, DON			88.11
11917	HART, MICHAEL		
	103114	REIMBURSEMENT	47.74
TOTAL FOR: HART, MICHAEL			47.74
MISC	HIGH TECH BATTERY SOLUTIONS, INC		
	45064	AED BATTERY (PD)	151.95
TOTAL FOR: HIGH TECH BATTERY SOLUTIONS, INC			151.95
04875	I.C.M.A.		
	111214	DUES	528.00
TOTAL FOR: I.C.M.A.			528.00
11697	I.T. RIGHT		
	20143451	WEBSITE HOSTING	500.00
TOTAL FOR: I.T. RIGHT			500.00
11960	IHC HEALTH SOLUTIONS		
	1558775	DECEMBER INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
10923	IRON MIKE'S WELDING & FAB		
	20546	REPAIR (DPW)	325.00
TOTAL FOR: IRON MIKE'S WELDING & FAB			325.00
MISC	J&S AUTO SALVAGE, INC		
	261932	DPW PARTS	25.00
TOTAL FOR: J&S AUTO SALVAGE, INC			25.00

User: BH

EXP CHECK RUN DATES 11/13/2014 - 12/09/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MISC	JAMES GLOVE & SUPPLY CO, INC		
	00089262	DPW SUPPLIES	173.40
	00089396	DPW SUPPLIES	33.20
TOTAL FOR: JAMES GLOVE & SUPPLY CO, INC			206.60
11746	JIM RIEHL'S FRIENDLY DODGE DEALER		
	111814	2014 DODGE CHARGER (PD)	23,063.00
	15200	REPAIRS (PD)	739.61
	370841	REPAIRS (PD)	39.07
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			23,841.68
11726	JW CARPET CLEANING		
	001381	NOVEMBER CLEANING & TRASH BAGS	949.00
	120914	DECEMBER CLEANING & TRASH BAGS	949.00
TOTAL FOR: JW CARPET CLEANING			1,898.00
05040	KNAPHEIDE JURSIK TRUCK EQUIP.		
	1102149	DPW PARTS	475.53
	1102348	DPW PARTS	336.08
TOTAL FOR: KNAPHEIDE JURSIK TRUCK EQUIP.			811.61
05385	LARSONS ACE HARDWARE		
	113014	MISC SUPPLIES	892.14
TOTAL FOR: LARSONS ACE HARDWARE			892.14
REFUND_UB	LAZAR, BREANNA		
	12/01/2014	UB refund for account: 381800	82.49
TOTAL FOR: LAZAR, BREANNA			82.49
11483	MAMC		
	111014	DUES - SCHROEDER	60.00
	111014A	DUES - HOLM	40.00
TOTAL FOR: MAMC			100.00
11940	MENARDS		
	64199	DPW SUPPLIES	49.80
	68640	DPW SUPPLIES	108.25
	69137	WTP SUPPLIES	108.98
	69636	DPW SUPPLIES	113.85
	69985	SUPPLIES (PARK)	91.05
TOTAL FOR: MENARDS			471.93
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	897464	NPDES PERMIT MI0057427	1,650.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			1,650.00
11529	MI DEPT OF LICENSING & REGULATORY		
	1216741	ELEVATOR INSPECTION	180.00
TOTAL FOR: MI DEPT OF LICENSING & REGULATORY			180.00
05950	MICHIGAN ASSOC OF CHIEFS		
	111914	DUES	115.00
TOTAL FOR: MICHIGAN ASSOC OF CHIEFS			115.00

User: BH

EXP CHECK RUN DATES 11/13/2014 - 12/09/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
06315	MOTT COMMUNITY COLLEGE		
	2014 SUM TAX DISB	2014 SUM TAX DISBURSE 11/01/14 - 11/15/14	483.90
	2014 SUM TAX DISB	2014 SUM TAX DISBURSEMENT 11/16/14 -11/30/14	554.34
TOTAL FOR: MOTT COMMUNITY COLLEGE			1,038.24
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	120114	DECEMBER ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	352618712	DECEMBER INSURANCE PREMIUM	1,320.01
TOTAL FOR: MUTUAL OF OMAHA			1,320.01
10270	NYE UNIFORM CO		
	476960	UNIFORM (PD)	118.81
	478069	UNIFORMS (PD)	47.40
	478084	UNIFORM (PD)	224.68
	483668	UNIFORMS (PD)	208.35
	485660	UNIFORM (PD)	80.00
TOTAL FOR: NYE UNIFORM CO			679.24
11916	P&H PLUMBING & HEATING		
	77696	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
11964	PERSHING LLC FBO CITY OF DAVISON		
	120114	NON-UNION PENSION (DB)	2,255.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,255.00
10319	PLUNKETT & COONEY		
	10592328	CITY LEGAL FEES	2,312.49
	10592329	POLICE LEGAL FEES	2,858.00
	10592330	MOTIONS & TRIALS	650.00
	10592331	NEGOTIATIONS, PERSONNEL, LITIGATION MATTERS	145.00
TOTAL FOR: PLUNKETT & COONEY			5,965.49
11686	POLACK CORPORATION		
	374665	COPIER MAINTENANCE	79.40
	374808	ANNUAL COPIER MAINTENANCE (PD)	855.00
	374849	COPIER MAINTENANCE	237.82
TOTAL FOR: POLACK CORPORATION			1,172.22
11785	POSTAL DEPOT		
	103114	WTP SHIPPING	82.31
TOTAL FOR: POSTAL DEPOT			82.31
MISC	PROCESS SOLUTIONS, INC		
	7692	CHEMICALS (WTP)	2,824.04
TOTAL FOR: PROCESS SOLUTIONS, INC			2,824.04
MISC	RADIO SHACK		
	014487	DPW SUPPLIES	26.49
TOTAL FOR: RADIO SHACK			26.49

User: BH

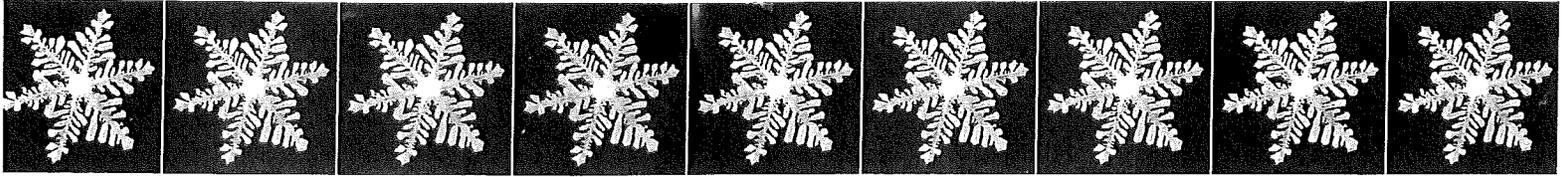
EXP CHECK RUN DATES 11/13/2014 - 12/09/2014

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
REFUND_UB	RENO, CARMEN		
	11/17/2014	UB deposit refund for account: 320000	175.00
TOTAL FOR: RENO, CARMEN			175.00
11240	REPUBLIC WASTE SERVICES		
	0237001357172	LEAF PICKUP CONTAINERS	8,640.00
	0237001357187	NOVEMBER TRASH COLLECTION	17,599.75
TOTAL FOR: REPUBLIC WASTE SERVICES			26,239.75
MISC	ROLLAWAY LANES		
	11/24/2014	GAMING LICENSE ORDINANCE CHANGED	225.00
TOTAL FOR: ROLLAWAY LANES			225.00
07625	ROWE INCORPORATED		
	0075075	PROFESSIONAL SERVICES	914.00
	0075248	2014 PASER RATINGS	1,363.00
TOTAL FOR: ROWE INCORPORATED			2,277.00
11969	SKUNDA, KENNETH		
	113014	NOVEMBER CODE ENFORCEMENT	571.00
TOTAL FOR: SKUNDA, KENNETH			571.00
10107	SPARKLE BUGGY CAR WASH		
	110614	CAR WASHES (PD)	676.00
TOTAL FOR: SPARKLE BUGGY CAR WASH			676.00
10438	TIM LEAR		
	113014	NOVEMBER CELL PHONE REIMBURSMENT	27.08
TOTAL FOR: TIM LEAR			27.08
MISC	VALLEY TIRE AND SERVICE		
	57927	TIRES LEAF VAC (DPW)	624.00
TOTAL FOR: VALLEY TIRE AND SERVICE			624.00
02150	VIEW NEWSPAPERS		
	191934	PUBLICATIONS	490.60
	193505	PUBLICATIONS	143.80
TOTAL FOR: VIEW NEWSPAPERS			634.40
11896	WEBSTER & GARNER, INC		
	005534	DIESEL GAS (DPW)	1,858.43
	005535	UNLEADED GAS (DPW)	1,071.98
TOTAL FOR: WEBSTER & GARNER, INC			2,930.41
11480	WEX BANK		
	38778549	GAS (PD)	1,626.13
TOTAL FOR: WEX BANK			1,626.13
TOTAL - ALL VENDORS			237,128.35



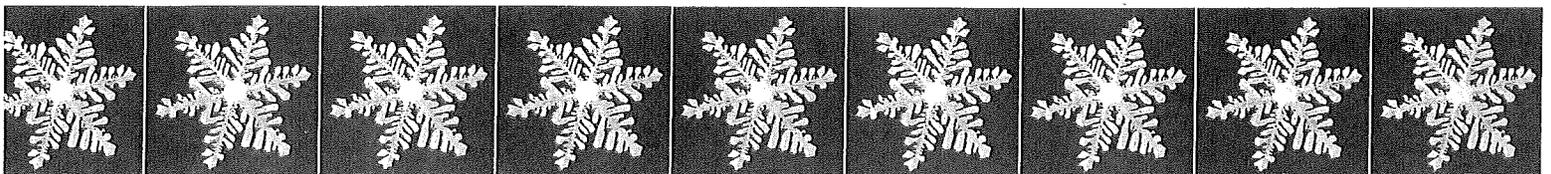
City of Davison Food Drive

City of Davison will be collecting money, food and non-perishable items to be donated to Outreach East.

Please bring your donations to City Hall by December 12th at 11:30 a.m.

Thank you so much for your generosity.

Happy Holidays!





CITY OF DAVISON BUILDING PERMITS NOVEMBER 2014

Permit.DateIssued in <Previous month>
[11/01/14 - 11/30/14]

Permit No.	Date	Address	Parcel No.	Permit Work
PB14-039	11/01/2014	402 S MAIN ST	52-10-553-002	FENCE
PB14-040	11/12/2014	700 N STATE ST	52-03-551-037	INTERIOR REMODEL
PS14-006	11/19/2014	107 MILL ST	52-10-505-040	SIGN
Number of Permits				3



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 permanently.

PB14-039

Fence

Issued: 11/01/14
Expires: 04/30/15

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

LOCATION	OWNER	APPLICANT
402 S MAIN ST 52-10-553-002 Plat/Sub:	MOORE, FRANCIS R 402 S MAIN ST DAVISON MI 48423 Ph.: (810) 610 0494 Fx.:	STOKES, TIMOTHY 402 S MAIN STREET DAVISON MI 48423 Ph.: Fx.:

Work Description: PRIVACY FENCE

Stipulations: POST HOLES MUST BE 36" DEEP POST HOLE INSPECTION REQUIRED FINAL INSPECT

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

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

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

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

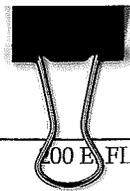
APPLICANT'S SIGNATURE

Date

DAVID A. GIBSON, Building Inspector

Date

PAID
NOV 06 2014
CITY of DAVISON



11/12/14 @ 11:30am

CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB14-040

Issued: 11/12/14
Expires: 05/11/15

Commercial, Add/Alter/Repair

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

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

LOCATION	OWNER	APPLICANT
700 N STATE ST 52-03-551-037 Lot: Plat/Sub: C-3	MAIN CORNER LLC/KROGER CO 40399 GRAND RIVER AVE, STE 110 NOVI MI 48375 Ph.: Ex.:	MAIN CORNER LLC/KROGER CO 40399 GRAND RIVER AVE, STE 110 NOVI MI 48375 Ph.: Ex.:

Work Description: INTERIOR REMODEL

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

Permit Item	Work Type	Fee Basis	Item Total
A3. NEW CONST/ALT COSTS \$50,0	Building	392,500.00	\$1,701.00

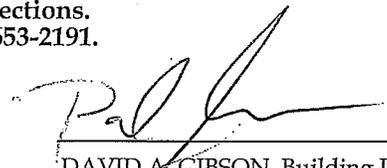
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

Fee Total:	\$1,701.00
Amount Paid:	\$0.00
Balance Due:	\$1,701.00

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 _____

 11-12-14
 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

SIGN

SIGN

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

PS14-006

Issued: 11/19/14

Expires:

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

LOCATION	OWNER	APPLICANT
107 MILL ST 52-10-505-040 Plat/Sub: C-1	MILL ST LLC 502 E FARNUM ROYAL OAK MI 48067 Ph.: Fx.:	DAGHER SIGNS 25305 W WARREN AVE DEARBORN HEIGHTS MI 48127 Ph.: (313) 729 9555 Fx.:

Work Description: WALL MOUNTED SIGN

Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 810-653-2191.

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

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

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

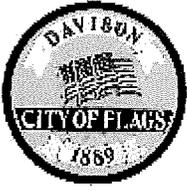
Must comply with all local and state building codes and inspections.
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

[Signature] 11-19-14
DAVID A. GIBSON, Building Inspector Date

PAID
NOV 19 2014
CITY of DAVISON



CITY OF DAVISON BUILDING PERMIT INSPECTIONS NOVEMBER 2014

12/02/2014

Inspection.DateTimeCompleted in
<Previous month> [11/01/14 -
11/30/14]

Permit #	Date	Address	Parcel #	Inspection Type
PB14-006	11/12/2014	700 N STATE ST	52-03-551-037	FINAL
PZC14-008	11/12/2014	732 SURFWOOD LN	52-03-554-014	FINAL
PB14-035	11/13/2014	226 W FLINT ST	52-04-579-001	FINAL
PPS13-002	11/17/2014	224 N MAIN ST	52-10-505-057	FINAL
PPS14-005	11/19/2014	105 E SECOND ST STE 7	52-10-505-024	FINAL
PB14-037	11/20/2014	107 MILL ST	52-10-505-040	FINAL
Total Number of Inspections:				6

Enforcement List

12/01/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0625	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	10/17/2014	VIOLATION ISSUED	IN PROGRESS	11/07/2014	
EN14-0627	926 MEADOW DR 52-04-583-018	#1288.16 PARKING	10/29/2014	SOFT LETTER SENT	COMPLIED	11/05/2014	11/07/2014
EN14-0628	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	10/29/2014	VIOLATION ISSUED	SENT TO DPW	11/06/2014	
EN14-0631	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	11/05/2014	CITATION ISSUED P	INSPECTION S	11/12/2014	
EN14-0632	342 E RISING ST 52-10-503-007	# 656.02 YARD DEBRI	11/06/2014	VIOLATION ISSUED	CITY ATTORN	11/13/2014	
EN14-0633	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/03/2014	VIOLATION ISSUED	SEND NEW VI	11/10/2014	
EN14-0634	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/18/2014	VIOLATION ISSUED	SEND FINAL	11/25/2014	
EN14-0635	923 N STATE ST 52-04-400-017	# 656.02 YARD DEBRI	11/18/2014	SOFT LETTER SENT		11/25/2014	
EN14-0636	815 MOORE ST 52-04-577-061	# 656.02 YARD DEBRI	11/18/2014	CONVERSATION	SEND FINAL	11/25/2014	
EN14-0637	509 AMESBURY DR 52-09-577-073	304.6 EXTERIOR WAL	11/18/2014	CONVERSATION	KEEP WATCH	12/23/2014	
EN14-0638	829 ALANA CT 52-03-676-063	# 400.10 ROW SIGNS	11/25/2014	REPAIRED BY CITY	REPAIRED BY	11/26/2014	11/26/2014
EN14-0639	715 N LAPEER ST 52-03-552-013	# 674.13 VEHICLES	11/26/2014	SOFT LETTER SENT	IN PROGRESS	12/03/2014	
EN14-0640	322 N DAVISON ST 52-10-506-024	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	IN PROGRESS	12/03/2014	
EN14-0641	842 STAR DR 52-03-676-019	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	IN PROGRESS	12/03/2014	
EN14-0642	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	11/26/2014	CONVERSATION	INSPECTION D	12/01/2014	
EN14-0643	796 GARDENIA BLVD 52-03-676-001	#1288.16 PARKING	11/25/2014	VIOLATION ISSUED	COMPLIED	11/28/2014	12/01/2014

Enforcement List

12/01/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0644	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	IN PROGRESS	12/06/2014	
EN14-0645	432 E CLARK ST 52-10-551-019	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/06/2014	
EN14-0646	409 SEQUOIA DR 52-10-557-090	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	
EN14-0647	309 FITZNER DR 52-10-557-036	#1288.16 PARKING	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	
EN14-0648	910 MOORE ST 52-04-577-023	#1288.21 REC VEHICL	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/05/2014	
EN14-0649	901 MOORE ST 52-04-577-065	# 674.13 VEHICLES	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/06/2014	
EN14-0650	705 N GENESEE ST 52-04-585-029	# 656.02 YARD DEBRI	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/06/2014	
EN14-0651	631 N GENESEE ST 52-04-585-011	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	IN PROGRESS	12/06/2014	
EN14-0652	520 MAXINE DR 52-04-587-014	#1288.16 PARKING	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/05/2014	
EN14-0653	632 ODA ST 52-04-576-027	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/05/2014	
EN14-0654	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	
EN14-0655	815 MOORE ST 52-04-577-061	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	

Records: 28

Population: All Records

Enforcement.DateNextAction Between 11/01/2014 AND 12/26/2014

Enforcement List

12/01/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 400.10 ROW SIGNS							
EN14-0638	829 ALANA CT 52-03-676-063	# 400.10 ROW SIGNS	11/25/2014	REPAIRED BY CITY	REPAIRED BY	11/26/2014	11/26/2014
EN14-0645	432 E CLARK ST 52-10-551-019	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/06/2014	
EN14-0653	632 ODA ST 52-04-576-027	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/05/2014	
# 656.02 YARD DEBRI							
EN14-0628	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	10/29/2014	VIOLATION ISSUED	SENT TO DPW	11/06/2014	
EN14-0632	342 E RISING ST 52-10-503-007	# 656.02 YARD DEBRI	11/06/2014	VIOLATION ISSUED	CITY ATTORN	11/13/2014	
EN14-0633	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/03/2014	VIOLATION ISSUED	SEND NEW VI	11/10/2014	
EN14-0634	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/18/2014	VIOLATION ISSUED	SEND FINAL	11/25/2014	
EN14-0635	923 N STATE ST 52-04-400-017	# 656.02 YARD DEBRI	11/18/2014	SOFT LETTER SENT		11/25/2014	
EN14-0636	815 MOORE ST 52-04-577-061	# 656.02 YARD DEBRI	11/18/2014	CONVERSATION	SEND FINAL	11/25/2014	
EN14-0644	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	IN PROGRESS	12/06/2014	
EN14-0646	409 SEQUOIA DR 52-10-557-090	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	
EN14-0650	705 N GENESEE ST 52-04-585-029	# 656.02 YARD DEBRI	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/06/2014	
EN14-0651	631 N GENESEE ST 52-04-585-011	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	IN PROGRESS	12/06/2014	
EN14-0654	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	

Enforcement List

12/01/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0655	815 MOORE ST 52-04-577-061	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	
# 674.13 VEHICLES							
EN14-0625	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	10/17/2014	VIOLATION ISSUED	IN PROGRESS	11/07/2014	
EN14-0631	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	11/05/2014	CITATION ISSUED P	INSPECTION S	11/12/2014	
EN14-0639	715 N LAPEER ST 52-03-552-013	# 674.13 VEHICLES	11/26/2014	SOFT LETTER SENT	IN PROGRESS	12/03/2014	
EN14-0640	322 N DAVISON ST 52-10-506-024	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	IN PROGRESS	12/03/2014	
EN14-0641	842 STAR DR 52-03-676-019	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	IN PROGRESS	12/03/2014	
EN14-0642	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	11/26/2014	CONVERSATION	INSPECTION D	12/01/2014	
EN14-0649	901 MOORE ST 52-04-577-065	# 674.13 VEHICLES	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/06/2014	
#1288.16 PARKING							
EN14-0627	926 MEADOW DR 52-04-583-018	#1288.16 PARKING	10/29/2014	SOFT LETTER SENT	COMPLIED	11/05/2014	11/07/2014
EN14-0643	796 GARDENIA BLVD 52-03-676-001	#1288.16 PARKING	11/25/2014	VIOLATION ISSUED	COMPLIED	11/28/2014	12/01/2014
EN14-0647	309 FITZNER DR 52-10-557-036	#1288.16 PARKING	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/06/2014	
EN14-0652	520 MAXINE DR 52-04-587-014	#1288.16 PARKING	11/29/2014	SOFT LETTER SENT	IN PROGRESS	12/05/2014	
#1288.21 REC VEHICL							
EN14-0648	910 MOORE ST 52-04-577-023	#1288.21 REC VEHICL	11/29/2014	VIOLATION ISSUED	IN PROGRESS	12/05/2014	

Enforcement List

12/01/2014

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
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304.6 EXTERIOR WALLS

EN14-0637	509 AMESBURY DR	304.6 EXTERIOR WAL	11/18/2014	CONVERSATION	KEEP WATCH	12/23/2014	
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52-09-577-073

Records: 28

Population: All Records

Enforcement.DateNextAction Between 11/01/2014 AND 12/26/2014

D. P. W.
Month of December 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 estimated cost to connect the two dead end water mains on Genesee Street came in from Rowe at around \$100,000 so we will be adding these numbers into our budget.

3. Tree removal within the city

Status: **We have had Owen Tree Service remove a few trees this month that were too big for us.**

4. Work in the water department:

Status: We are working with the owner of Davison Village and Ross Medical Center to get the meters updated and an RPZ install the service line coming in this part of the building. **Due to some issues with the plumber this is not done yet. We have also been repairing several water issues from main leaks to the hydrants and main saddles; it is that time of the year.**

5. Parks

Status: **The Park is closed. The concession stand and the bathrooms have been 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: **The Main Street Road Project is finished.**

10. Equipment Repairs

Status: **Our new truck is at the dealer and we should have it in a few weeks.**

11. Snow Plowing

Status: **Well, the snow has started a little too early, but we were all ready and handled it just fine.**

12. MS4 (Storm Water) Permit Audit

Status: **The city manager received a letter from the DEQ requesting more information on our NPDES/MS4 permit application, so we will be working and responding to their request.**

13. Leaf Removal

Status: Leaf removal is done. As we picked up the leaves our machine ground them up and we still ended up picking up enough leaves to fill 25- 40 yard dumpsters. In any event, if we had not ground up the leaves they would have filled 3-5 times that amount of dumpsters. The total cost for leaf pick-up as of November 30th is \$27,034.33. Please see Treasurer's report for more detail.

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.

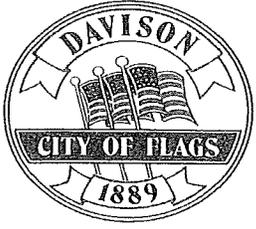
NOV. 2014	MISC. CITY HALL REQUEST	MISC. LIBRARY REQUEST	MISC. COURT REQUEST	MISC. S.O.S. REQUEST	MISC. BALLFIELD REQUEST	MISC. WATER QUESTION	LAWN MOWING PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APPT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APPT.	SNOW REMOVAL	
11/1/14				1				1				1					2					1	1		
11/2/14																									
11/3/14		1								1															
11/4/14	1				1																1				
11/5/14	2							2																	
11/6/14	1																								
11/7/14																									
11/8/14																									
11/9/14																									
11/10/14																		2							
11/11/14																	1	1							
11/12/14								1																	
11/13/14								1				1										1			
11/14/14																			2				1		
11/15/14																									
11/16/14																									
11/17/14								1									2	1							
11/18/14	1							2					1				2								
11/19/14								1					1				3					1			
11/20/14																									
11/21/14																									
11/22/14		1																							
11/23/14																									
11/24/14																									
11/25/14																							1		
11/26/14								1									2								
11/27/14																	1						2		
11/28/14																									
11/29/14																									
11/30/14								1																	
MONTHLY TOTALS	5	2	0	1	1	0	0	11	0	1	0	2	1	0	0	0	14	3	8	2	4	3	5	0	
YEARLY RUNNING TOTAL	92	24	6	13	8	3	71	284	1	31	16	18	56	0	6	6	128	151	99	136	44	25	111	135	

Totals for NOVEMBER 2014

MISC. CITY HALL REQUEST	5
MISC. LIBRARY REQUEST	2
MISC. COURT REQUEST	0
MISC. S.O.S. REQUEST	1
MISC. BALLFIELD REQUEST	1
MISC. WATER QUESTION	0
LAWN MOWING PER CODE ENF	0
MISS DIG STAKING	11
DEAD ANIMAL	0
TREE ISSUES / QUESTIONS	1
TREE REMOVAL REQUEST	0
SIDEWALK ISSUES	2
ROAD REPAIRS	1
SMOKE TESTING APPT.	0
WATER/SEWER BASEMENT	0
BROWN WATER COMPLAINT	0
FINAL READ	14
METER REPAIR	3
METER REPLACEMENT	8
RE-READ METER	2
WATER SHUT OFF	4
WATER TURN ON	3
MISC. WATER / SEWER APPT.	5
SNOW PLOWING	0

YEARLY RUNNING TOTALS

92
24
6
13
8
3
71
284
1
31
16
18
56
0
6
6
128
151
99
136
44
25
111
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

NOVEMBER, 2014

Injury Crashes	1
Non-Injury Crashes	6
Private Property Crashes	4
Traffic Stops/Major Streets	96
Citations/Major Streets	42
Verbal Warnings/Major Streets	76
Traffic Stops/Local Streets	77
Citations/Local Streets	39
Verbal Warnings/Local Streets	69

Complaint Assists to Davison Twp.	1
Complaint Assists from Davison Twp.	11

Complaint Assists to Richfield Twp.	1
Complaint Assists from Richfield Twp.	5

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 NOVEMBER 30, 2014**

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 11-30-13	2014-15 Y-T-D ACTIVITY AS OF 11-30-14	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	REAL TAXES	968,143.06	958,011.90	1,013,000.00	1,013,000.00	54,988.10	94.57
101-000-404.000	PERSONAL PROPERTY TAXES	81,010.02	71,629.89	70,000.00	70,000.00	(1,629.89)	102.33
101-000-413.000	POLICE MILLAGE-REAL PROPERTY	129,291.43	127,839.80	134,000.00	134,000.00	6,160.20	95.40
101-000-413.001	POLICE MILLAGE-PERSONAL PROPERTY	10,769.21	9,532.04	9,000.00	9,000.00	(532.04)	105.91
101-000-423.000	PAYMENTS IN LIEU OF TAXES	0.00	0.00	26,500.00	26,500.00	0.00	0.00
101-000-424.000	TRAILER PARK FEES	199.50	0.00	400.00	400.00	400.00	0.00
101-000-445.000	INTEREST ON TAXES	800.12	772.18	1,750.00	1,750.00	977.82	44.12
101-000-445.001	PENALTIES ON TAXES	3,732.18	2,532.24	3,750.00	3,750.00	1,217.76	67.53
101-000-445.002	OTHER PENALTIES ON TAX BILLS	810.00	800.53	1,500.00	1,500.00	699.47	53.37
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	7,878.16	0.00	2,000.00	7,500.00	7,500.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	2,730.00	0.00	2,500.00	2,500.00	2,805.00	(12.20)
101-000-500.000	BUILDING PERMITS	7,184.00	1,935.00	7,500.00	7,500.00	5,565.00	25.80
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,149.85	2,657.05	3,400.00	3,400.00	742.95	78.15
101-000-577.000	SALES TAX / CONSTITUTIONAL	388,052.00	70,134.00	401,000.00	401,000.00	330,866.00	17.49
101-000-579.000	EVP-CAPITAL IMPROVEMENT PLAN	0.00	20,330.00	121,900.00	121,900.00	101,570.00	16.68
101-000-582.000	GRANTS-LOCAL / PUB SAFETY/MISC	1,065.42	0.00	26,100.00	26,100.00	26,100.00	0.00
101-000-607.001	PLANNING COMMISSION FEES	550.00	550.00	750.00	750.00	200.00	73.33
101-000-607.002	ZONING BOARD OF APPEALS	1,325.00	300.00	750.00	750.00	450.00	40.00
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	150.00	50.00	250.00	250.00	0.00	100.00
101-000-607.802	SPLIT & COMBINATION FEES	0.00	0.00	50.00	50.00	50.00	0.00
101-000-618.000	COLLECTION FEES/TAXES	54,023.65	27,950.65	45,000.00	45,000.00	17,049.35	62.11
101-000-625.000	FRANCHISE FEES	112,555.77	44,267.48	80,000.00	80,000.00	57,417.47	28.23
101-000-642.000	CHARGE FOR TRASH BAGS	4,312.00	2,086.00	3,500.00	3,500.00	1,414.00	59.60
101-000-651.000	LDFA - REIMBURSEMENT	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00
101-000-654.001	LDFA-COMMUNITY GARDEN	620.00	30.00	700.00	700.00	700.00	0.00
101-000-660.000	ORDNANCE FINES & COSTS	22,921.12	8,142.80	19,000.00	19,000.00	13,500.14	28.95
101-000-664.000	INVESTMENT INTEREST	124.42	1,135.23	2,000.00	2,000.00	1,127.07	43.65
101-000-665.000	INTEREST - MM - SAVINGS	493.65	136.82	500.00	500.00	401.19	19.76
101-000-665.002	INTEREST SPLASH PARK	0.60	0.29	0.00	0.00	(0.13)	100.00
101-000-668.004	BUILDING RENT/GENESEE COUNTY	37,474.00	18,737.00	37,500.00	37,500.00	18,763.00	49.97
101-000-670.000	PASSPORT SERVICE	500.00	450.00	0.00	0.00	0.00	0.00
101-000-670.005	SEX OFFENDER REGISTER FEE	250.00	0.00	100.00	100.00	210.00	(110.00)
101-000-676.002	POLICE TRAINING INCOME	1,466.23	689.71	1,500.00	1,500.00	710.08	52.66
101-000-677.000	ADMIN. REIMBURSEMENT/MAJOR ST	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
101-000-677.001	REIMBURSEMENT/MAJOR ST-SALARY	20,000.00	5,000.00	21,650.00	21,650.00	16,237.50	25.00
101-000-678.000	ADMIN. REIMBURSEMENT-LOCAL STS	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
101-000-678.001	REIMBURSEMENT/LOCAL ST-SALARY	7,800.00	1,950.00	8,300.00	8,300.00	6,225.00	25.00
101-000-679.000	REIMBURSEMENT FROM WATER	145,227.00	36,306.75	151,000.00	151,000.00	113,125.00	25.08
101-000-679.010	REIMBURSEMENT - OPEB - WATER	35,000.00	0.00	35,000.00	35,000.00	35,000.00	0.00
101-000-680.000	REIMBURSEMENT FROM SEWER FUND	145,230.00	36,307.50	151,000.00	151,000.00	113,125.00	25.08
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	35,000.00	0.00	35,000.00	35,000.00	35,000.00	0.00
101-000-681.000	REIMBURSEMENT FROM EQUIPMENT	52,150.00	13,037.50	50,000.00	50,000.00	37,500.00	25.00

Y-T-D=YEAR TO DATE	2013-14	2014-15	2014-15	2014-15	2014-15	2014-15	% OF
GL NUMBER	Y-T-D	Y-T-D	ORIGINAL	AMENDED	AVAILABLE	BALANCE	BUDGET
DESCRIPTION	AS OF 11-30-13	AS OF 11-30-14	BUDGET	BUDGET	BALANCE		USED
	ACTIVITY	ACTIVITY					
	2013-14	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15
	YEAR END	YEAR END	BUDGET	BUDGET	BALANCE	BALANCE	BUDGET
	ACTIVITY	ACTIVITY					USED
101-000-682.000	31,299.96	10,433.32	31,300.00	31,300.00	20,866.68	33.33	
SECRETARY OF STATE-LEASE PAYMENT							
101-000-692.000	20,768.86	8,492.07	17,925.00	17,925.00	12,827.62	28.44	
REIMB - DAVISON TWP - LIBRARY							
101-000-693.000	6,230.65	2,547.62	5,375.00	5,375.00	3,845.79	28.45	
REIMBURSEMENT FROM DDA							
101-000-694.000	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	
REIMBURSEMENT FROM DDA							
101-000-695.000	38,864.43	18,002.81	35,000.00	35,000.00	24,279.79	30.63	
REFUNDS - REBATES - GENERAL							
101-000-698.000	38,366.80	15,206.01	30,000.00	30,000.00	16,376.56	45.41	
MISCELLANEOUS INCOME							
101-000-698.001	7,394.95	939.95	7,000.00	7,000.00	4,932.00	29.54	
PAVILION RENTAL							
101-000-698.002	834.43	78.52	100.00	100.00	(503.59)	603.59	
MISCELLANEOUS PENALTIES							
101-000-698.011	12,127.55	0.00	12,000.00	12,000.00	12,000.00	0.00	
DCER REIMBURSEMENT - BALL FIELDS							
101-000-699.000	37,904.27	11,632.84	20,000.00	20,000.00	13,308.60	33.46	
CHARGEABLE INCOME							
TOTAL Revenues	2,538,411.94	1,538,634.58	2,647,550.00	2,653,050.00	1,161,068.49	56.24	
Expenditures							
000 GENERAL	0.00	1,995.86	0.00	0.00	0.00	0.00	
101 LEGISLATIVE	17,514.54	2,372.29	3,459.39	19,980.00	16,520.61	17.31	
172 EXECUTIVE	115,440.34	42,077.69	49,000.50	115,165.00	66,164.50	42.55	
195 ELECTION	2,625.21	1,949.68	7,183.35	9,100.00	1,916.65	78.94	
215 GENERAL OFFICE	286,696.94	122,367.25	313,825.00	313,825.00	181,903.58	42.04	
CITY CLERK- ADMIN SVC MGR - SWPP COORD							
216 CITY CLERK- ADMIN SVC MGR - SWPP COORD	96,994.44	34,802.54	41,832.35	110,075.00	68,242.65	38.00	
253 CITY TREASURER	81,451.46	36,418.15	26,423.13	76,350.00	49,926.87	34.61	
257 ASSESSING	30,551.04	11,531.85	9,639.65	27,600.00	17,960.35	34.93	
CITY HALL BUILDING & GROUNDS							
265 CITY HALL BUILDING & GROUNDS	78,597.09	28,331.81	29,289.85	85,100.00	55,810.15	34.42	
305 POLICE DEPARTMENT	917,680.20	355,556.12	343,182.60	1,001,555.00	658,372.40	34.26	
340 FIRE DEPARTMENT	122,808.03	43,059.05	33,484.08	130,300.00	96,815.92	25.70	
371 BUILDING & CODE ENFORCEMENT	26,004.88	9,577.66	10,770.00	27,650.00	16,880.00	38.95	
441 DEPARTMENT OF PUBLIC WORKS	135,154.74	48,320.88	65,395.18	138,465.00	73,089.82	47.23	
444 HIGHWAYS & STREETS	81,295.60	27,176.45	27,307.48	85,100.00	57,792.52	32.09	
523 SOLID WASTE	234.61	234.61	0.00	0.00	0.00	0.00	
546 OFF STREET PARKING	5,512.34	489.56	495.05	6,650.00	6,154.95	7.44	
685 SENIOR CITIZENS	4,058.00	4,058.00	4,058.00	4,100.00	42.00	98.98	
722 PARK EXPENSES	124,916.66	46,763.44	37,995.23	168,250.00	130,254.77	22.58	
ECONOMIC & COMMUNITY DEVELOPMENT							
731 LIBRARY	1,640.16	499.23	78.21	9,500.00	9,421.79	0.82	
801 PLANNING COMMISSION	36,508.49	16,006.19	16,004.62	35,850.00	20,045.38	44.40	
805 ZONING BOARD OF APPEALS	9,974.79	7,087.99	3,018.00	4,250.00	1,232.00	71.01	
865 HEALTH CARE - RETIREES	626.90	42.30	0.00	1,450.00	1,450.00	0.00	
936 PUBLIC IMPROVEMENT	226,273.18	98,708.62	123,540.12	235,500.00	111,959.88	52.46	
TOTAL Expenditures	2,533,586.30	1,008,004.70	971,744.91	2,653,050.00	1,681,305.09	36.63	
Fund 101 - GENERAL FUND:							
TOTAL REVENUES	2,538,411.94	1,538,634.58	2,647,550.00	2,653,050.00	1,161,068.49	56.24	
TOTAL EXPENDITURES	2,533,586.30	1,008,004.70	2,647,550.00	2,653,050.00	1,681,305.09	36.63	
NET OF REVENUES & EXPENDITURES	4,825.64	530,629.88	0.00	0.00	(520,236.60)	100.00	

Y-T-D=YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 11-30-13	2014-15 Y-T-D ACTIVITY AS OF 11-30-14	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 11-30-13	2014-15 Y-T-D ACTIVITY AS OF 11-30-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
Fund 202 - MAJOR STREETS FUND								
Revenues								
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	227,577.51	57,652.88	58,515.24	216,500.00	216,500.00	157,984.76	27.03
202-000-570.000	ACT 51 - ROAD AND BRIDGE PROGRAM	0.00	0.00	6,799.28	0.00	0.00	(6,799.28)	100.00
202-000-578.001	METRO AUTH PA-48 R-O-W	7,000.00	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00
202-000-593.001	ICE STORM DAMAGE COST RECOVERY	0.00	0.00	1,136.19	0.00	0.00	(1,136.19)	100.00
202-000-664.000	INVESTMENT INTEREST	107.91	76.33	9.76	150.00	150.00	140.24	6.51
202-000-665.000	INTEREST - MM - SAVINGS	74.21	59.30	11.69	100.00	100.00	88.31	11.69
202-000-679.002	STATE TRUNKLINE MAINTENANCE	29,306.24	4,341.20	396.99	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	0.00	13,650.00	13,650.00	0.00
	TOTAL Revenues	264,065.87	62,129.71	66,869.15	252,750.00	266,400.00	199,530.85	25.10
Expenditures								
445	DRAINS - PUBLIC BENEFIT	4,750.00	4,750.00	4,000.00	5,000.00	5,000.00	1,000.00	80.00
451	STREET CONSTRUCTION	320,561.35	123,609.20	31,731.21	0.00	22,000.00	(9,731.21)	144.23
463	GENERAL STREET ACTIVITIES	92,209.80	32,727.98	38,792.42	117,650.00	117,650.00	78,857.58	32.97
474	TRAFFIC SERVICES	1,886.97	387.73	1,513.98	9,600.00	9,600.00	8,086.02	15.77
478	WINTER MAINTENANCE	62,227.46	552.29	60.58	44,935.00	44,935.00	44,874.42	0.13
483	STREET ADMINISTRATION	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00
484	STREET TRANSFERS	0.00	0.00	0.00	32,475.00	32,475.00	32,475.00	0.00
485	ST HWY TRAFFIC SIGNALS	927.06	0.00	231.78	1,000.00	1,000.00	788.22	23.18
486	ST HWY SURFACE MAINTENANCE	4,805.05	1,345.40	1,069.22	6,300.00	6,300.00	5,230.78	16.97
488	ST HWY SWEEP AND FLUSH	1,107.18	0.00	0.00	3,400.00	3,400.00	3,400.00	0.00
490	ST HWY TREES SHRUBS	0.00	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	0.00	5,100.00	5,100.00	5,100.00	0.00
493	ST HWY GRASS AND WEED CT	0.00	0.00	0.00	1,700.00	1,700.00	1,700.00	0.00
494	ST HWY TRAFFIC SIGNS	23.84	0.00	0.00	340.00	340.00	340.00	0.00
497	ST HWY WINTER MAINTENANCE	19,880.54	0.00	0.00	12,200.00	12,200.00	12,200.00	0.00
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	8,350.00	0.00	0.00	0.00
	TOTAL Expenditures	511,379.25	163,372.60	77,399.19	252,750.00	266,400.00	189,000.81	28.05
Fund 202 - MAJOR STREETS FUND:								
	TOTAL REVENUES	264,065.87	62,129.71	66,869.15	252,750.00	266,400.00	199,530.85	25.10
	TOTAL EXPENDITURES	511,379.25	163,372.60	77,399.19	252,750.00	266,400.00	189,000.81	29.05
	NET OF REVENUES & EXPENDITURES	(247,313.38)	(101,242.89)	(10,530.04)	0.00	0.00	10,530.04	100.00

Y-T-D=YEAR TO DATE	2013-14	2014-15	2014-15	2014-15	2014-15	2014-15	% OF
GL NUMBER	Y-T-D ACTIVITY AS OF 11-30-13	Y-T-D ACTIVITY AS OF 11-30-14	ORIGINAL BUDGET	AMENDED BUDGET	AVAILABLE BALANCE	BUDGET USED	
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I							
Revenues							
321-000-403.000	116,498.63	115,121.76	121,000.00	121,000.00	5,878.24	95.14	
321-000-404.000	9,826.48	8,662.36	8,000.00	8,000.00	(662.36)	108.28	
321-000-445.000	113.97	58.21	160.00	160.00	80.24	49.85	
321-000-665.000	473.98	356.75	700.00	700.00	649.68	7.19	
TOTAL Revenues	130,554.78	123,914.20	129,860.00	129,860.00	5,945.80	95.42	
Expenditures							
906	91,225.20	90,575.20	129,860.00	129,860.00	39,284.80	69.75	
TOTAL Expenditures	101,800.40	90,575.20	129,860.00	129,860.00	39,284.80	69.75	
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:							
TOTAL REVENUES	130,554.78	123,914.20	129,860.00	129,860.00	5,945.80	95.42	
TOTAL EXPENDITURES	101,800.40	90,575.20	129,860.00	129,860.00	39,284.80	69.75	
NET OF REVENUES & EXPENDITURES	28,754.38	33,339.00	0.00	0.00	(33,339.00)	100.00	
Fund 490 - SANITARY SEWER CAPTL IMP							
Revenues							
490-000-607.004	4,000.00	0.00	0.00	0.00	0.00	0.00	
490-000-626.006	42,391.79	42,455.45	0.00	0.00	0.00	0.00	
490-000-626.007	975.96	755.92	0.00	0.00	0.00	0.00	
490-000-664.000	444.40	284.78	575.00	575.00	438.91	23.67	
490-000-665.000	218.59	102.22	250.00	250.00	189.72	24.11	
490-000-699.000	0.00	0.00	237,950.00	237,950.00	237,950.00	0.00	
TOTAL Revenues	48,030.74	43,598.37	238,775.00	238,775.00	238,578.63	0.08	
Expenditures							
000	153,450.16	0.00	0.00	0.00	0.00	0.00	
536	26,860.56	17,841.24	238,775.00	238,775.00	213,689.82	10.51	
TOTAL Expenditures	180,310.72	17,841.24	238,775.00	238,775.00	213,689.82	10.51	
Fund 490 - SANITARY SEWER CAPTL IMP:							
TOTAL REVENUES	48,030.74	43,598.37	238,775.00	238,775.00	238,578.63	0.08	
TOTAL EXPENDITURES	180,310.72	17,841.24	238,775.00	238,775.00	213,689.82	10.51	
NET OF REVENUES & EXPENDITURES	(132,279.98)	(25,757.13)	0.00	0.00	24,888.81	100.00	

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 11-30-13	2014-15 Y-T-D ACTIVITY AS OF 11-30-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
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
491-000-626.006	CAPITAL IMPROV CHARGE	20,771.68	0.00	0.00	0.00	0.00	0.00
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	55,086.37	11,295.10	40,000.00	40,000.00	28,704.90	28.24
491-000-626.008	PENALTIES-SEWER-COLLECTION	595.25	407.65	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	122.23	90.64	175.00	175.00	159.57	8.82
491-000-682.000	WELL HEAD GRANT PROGRAM	3,783.82	2,292.78	2,500.00	2,500.00	(1,504.94)	160.20
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	104,360.00	104,360.00	104,360.00	0.00
TOTAL Revenues		84,359.35	40,059.32	147,035.00	147,035.00	131,719.53	10.42
Expenditures							
000	GENERAL	498,642.97	0.00	0.00	0.00	0.00	0.00
436	GENERAL	93,403.08	494,849.69	115,744.26	147,035.00	31,290.74	78.72
TOTAL Expenditures		592,046.05	494,849.69	115,744.26	147,035.00	31,290.74	78.72
Fund 491 - WATER CAPITAL IMPROV FUND:							
TOTAL REVENUES		84,359.35	40,059.32	147,035.00	147,035.00	131,719.53	10.42
TOTAL EXPENDITURES		592,046.05	494,849.69	115,744.26	147,035.00	31,290.74	78.72
NET OF REVENUES & EXPENDITURES		(507,686.70)	(454,790.37)	(100,428.79)	0.00	100,428.79	100.00
Fund 590 - SEWER FUND							
Revenues							
590-000-626.001	SEWER TREATMENT CHARGES	433,083.62	187,852.92	252,414.40	495,000.00	242,585.60	50.99
590-000-626.002	SEWER COLLECTION CHARGES	539,006.25	244,299.93	304,814.73	633,000.00	328,185.27	48.15
590-000-626.007	PENALTIES - SEWER TREATMT	6,102.14	3,417.82	3,183.65	7,000.00	3,816.35	45.48
590-000-626.008	PENALTIES-SEWER-COLLECTION	8,420.90	4,410.78	4,392.75	9,000.00	4,607.25	48.81
590-000-664.000	INVESTMENT INTEREST	1,896.76	1,741.31	84.29	3,000.00	2,915.71	2.81
590-000-665.000	INTEREST - MM - SAVINGS	90.41	26.99	35.72	75.00	39.28	47.63
590-000-698.000	MISCELLANEOUS INCOME	350.00	200.00	100.00	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
TOTAL Revenues		1,142,400.24	441,949.75	565,025.54	1,147,325.00	582,299.46	49.25
Expenditures							
548	SEWER GENERAL EXPENDITURES	1,028,601.12	256,111.81	262,346.89	1,147,325.00	884,978.11	22.87
TOTAL Expenditures		1,028,601.12	256,111.81	262,346.89	1,147,325.00	884,978.11	22.87
Fund 590 - SEWER FUND:							
TOTAL REVENUES		1,142,400.24	441,949.75	565,025.54	1,147,325.00	582,299.46	49.25
TOTAL EXPENDITURES		1,028,601.12	256,111.81	262,346.89	1,147,325.00	884,978.11	22.87
NET OF REVENUES & EXPENDITURES		113,799.12	185,837.94	302,678.65	0.00	(302,678.65)	100.00

Y-T-D=YEAR TO DATE	2013-14		2014-15		2014-15		2014-15		2014-15		2014-15				
GL NUMBER	DESCRIPTION	Y-T-D ACTIVITY AS OF 11-30-13	Y-T-D ACTIVITY AS OF 11-30-14	Y-T-D ACTIVITY AS OF 11-30-14	ORIGINAL BUDGET	AMENDED BUDGET	AVAILABLE BALANCE	% OF BUDGET USED	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 11-30-13	2014-15 Y-T-D ACTIVITY AS OF 11-30-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	2014-15 % OF BUDGET USED
Fund 591 - WATER DEPARTMENT FUND															
Revenues															
591-000-592.000	CONTRIB./SCIF-95 REV/BND	12,750.50	14,027.00	13,775.00	13,775.00	13,775.00	(252.00)	101.83	51,002.00	51,002.00	56,108.00	55,085.00	55,085.00	(1,023.00)	101.86
591-000-593.000	CONTRIB/WC/F 95 REV/BND	4,150.00	0.00	4,150.00	4,150.00	4,150.00	4,150.00	0.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	2,100.00	0.00	2,100.00	2,100.00	2,100.00	2,100.00	0.00	8,160.00	8,160.00	8,639.56	16,500.00	16,500.00	7,860.44	52.36
591-000-626.004	PRIV SPRINKL SYSTM FEES	15,531.70	467,489.58	679,619.90	1,384,000.00	1,384,000.00	704,380.10	49.11	1,126.71	391.75	370.95	1,100.00	1,100.00	729.05	33.72
591-000-626.007	PENALTIES - WATER	1,112,205.67	1,126.71	370.95	1,100.00	1,100.00	729.05	33.72	34.23	24.33	7.87	40.00	40.00	32.13	19.68
591-000-664.000	INVESTMENT INTEREST	57.24	57.24	13.03	45.00	45.00	31.97	28.96	22,600.00	21.87	13.03	45.00	45.00	31.97	28.96
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	3,950.00	2,400.00	650.00	3,500.00	3,500.00	2,850.00	18.57	100.00	50.00	100.00	100.00	100.00	0.00	100.00
591-000-677.002	HYDRANT RENTALS	498,642.97	0.00	0.00	0.00	0.00	0.00	0.00	1,724,251.02	564,890.03	759,536.31	1,480,395.00	1,480,395.00	720,858.69	51.31
591-000-678.002	WATER TURN-ON FEES	100.00	100.00	100.00	100.00	100.00	0.00	0.00	1,219,001.44	692,880.11	704,622.44	1,471,080.00	1,471,080.00	766,457.56	47.90
591-000-698.000	MISCELLANEOUS INCOME	5,784.50	6,018.75	5,118.75	9,315.00	9,315.00	4,196.25	54.95	1,224,785.94	698,898.86	709,741.19	1,480,395.00	1,480,395.00	770,653.81	47.94
591-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489,465.08	(134,008.83)	49,795.12	0.00	0.00	(49,795.12)	100.00
TOTAL Revenues		1,724,251.02	1,724,251.02	759,536.31	1,480,395.00	1,480,395.00	720,858.69	51.31	1,724,251.02	564,890.03	759,536.31	1,480,395.00	1,480,395.00	720,858.69	51.31
Expenditures															
556	WATER GENERAL EXPENDITURES	1,219,001.44	1,219,001.44	704,622.44	1,471,080.00	1,471,080.00	766,457.56	47.90	1,224,785.94	698,898.86	709,741.19	1,480,395.00	1,480,395.00	770,653.81	47.94
866	2003 GENL OBLIGATION BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		1,219,001.44	1,219,001.44	704,622.44	1,471,080.00	1,471,080.00	766,457.56	47.90	1,224,785.94	698,898.86	709,741.19	1,480,395.00	1,480,395.00	770,653.81	47.94
Fund 591 - WATER DEPARTMENT FUND:															
TOTAL REVENUES		1,724,251.02	1,724,251.02	759,536.31	1,480,395.00	1,480,395.00	720,858.69	51.31	1,724,251.02	564,890.03	759,536.31	1,480,395.00	1,480,395.00	720,858.69	51.31
TOTAL EXPENDITURES		1,224,785.94	1,224,785.94	709,741.19	1,480,395.00	1,480,395.00	770,653.81	47.94	1,224,785.94	698,898.86	709,741.19	1,480,395.00	1,480,395.00	770,653.81	47.94
NET OF REVENUES & EXPENDITURES		489,465.08	489,465.08	49,795.12	0.00	0.00	(49,795.12)	100.00	489,465.08	(134,008.83)	49,795.12	0.00	0.00	(49,795.12)	100.00

Y-T-D=YEAR TO DATE	2013-14	2013-14	2013-14	2014-15	2014-15	2014-15	2014-15	2014-15	% OF
GL NUMBER	Y-T-D	Y-T-D	Y-T-D	Y-T-D	ORIGINAL	AMENDED	AVAILABLE	BUDGET	BUDGET
DESCRIPTION	AS OF 11-30-13	AS OF 11-30-13	AS OF 11-30-13	AS OF 11-30-14	BUDGET	BUDGET	BALANCE	USED	USED
Fund 661 - EQUIPMENT FUND									
Revenues									
661-000-664.000 INVESTMENT INTEREST	2,744.87	346.24	283.67	1,000.00	1,000.00	1,000.00	716.33	28.37	28.37
661-000-665.000 INTEREST - MM - SAVINGS	105.34	44.77	25.96	100.00	100.00	100.00	74.04	25.96	25.96
661-000-668.000 RENTAL INCOME - ALL FUNDS	0.00	68.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
661-000-668.001 RENTAL INCOME/WATER	70,916.70	27,250.56	23,483.49	65,000.00	65,000.00	65,000.00	41,516.51	36.13	36.13
661-000-668.002 RENTAL INCOME/SEWER	46,298.86	21,866.19	14,608.33	50,000.00	50,000.00	50,000.00	35,391.67	29.22	29.22
661-000-668.003 RENTAL INCOME/SCIF	375.58	375.58	0.00	0.00	0.00	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	0.00	0.00	0.00
661-000-668.006 RENTAL INCOME/MAJOR	38,667.85	10,759.60	13,876.41	51,180.00	51,180.00	51,180.00	37,303.59	27.11	27.11
661-000-668.007 RENTAL INCOME/LOCAL	33,855.99	13,927.31	14,801.10	49,875.00	49,875.00	49,875.00	35,073.90	29.68	29.68
661-000-668.008 RENTAL INCOME - GENERAL	55,611.95	27,928.98	30,738.46	56,650.00	56,650.00	56,650.00	25,911.54	54.26	54.26
661-000-668.009 RENTAL INCOME/OTHER	0.00	0.00	5,658.52	5,000.00	5,000.00	5,000.00	(658.52)	113.17	113.17
661-000-699.000 CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	56,000.00	56,000.00	56,000.00	56,000.00	0.00	0.00
TOTAL Revenues	249,343.39	103,334.25	103,475.94	334,805.00	334,805.00	334,805.00	231,329.06	30.91	30.91
Expenditures									
932 EQUIPMENT TRANSFERS	310,572.84	107,845.93	128,047.04	334,805.00	334,805.00	334,805.00	206,757.96	38.25	38.25
TOTAL Expenditures	310,572.84	107,845.93	128,047.04	334,805.00	334,805.00	334,805.00	206,757.96	38.25	38.25
Fund 661 - EQUIPMENT FUND:									
TOTAL REVENUES	249,343.39	103,334.25	103,475.94	334,805.00	334,805.00	334,805.00	231,329.06	30.91	30.91
TOTAL EXPENDITURES	310,572.84	107,845.93	128,047.04	334,805.00	334,805.00	334,805.00	206,757.96	38.25	38.25
NET OF REVENUES & EXPENDITURES	(61,229.45)	(4,511.68)	(24,571.10)	0.00	0.00	0.00	24,571.10	100.00	100.00
TOTAL REVENUES - ALL FUNDS	6,513,647.80	3,160,170.40	3,368,626.22	6,756,470.00	6,756,470.00	6,756,470.00	3,406,993.78	49.72	49.72
TOTAL EXPENDITURES - ALL FUNDS	6,819,731.23	2,952,628.87	2,513,577.36	6,756,470.00	6,756,470.00	6,756,470.00	4,262,042.64	37.10	37.10
NET OF REVENUES & EXPENDITURES	(306,083.43)	207,541.53	855,048.86	0.00	0.00	0.00	(855,048.86)	100.00	100.00



ROWE PROFESSIONAL SERVICES COMPANY

Large Firm Resources. Personal Attention.™

City of Davison Monthly Engineering Report December 2, 2014

Current Project Updates:

Scrap Tire Grants:

- The city's application for Cambridge and Church Streets will be submitted on December 19th. The deadline is December 31st.
- As mentioned at the last meeting, the MDEQ asked the city to reduce their project by half and they have indicated they are not funding parking lot projects this year.
- The city will need to identify how the project will be funded and discuss educational opportunities to be gained from the city's receipt of the grant monies in furthering the use of recycled scrap tires. We are working with staff to finalize this information.
- The city's match for construction if the grant is awarded would be \$110,000. This does not include engineering fees.

Paser Ratings:

- Fieldwork has been completed and the first draft will be reviewed with staff for comments in December.
- The final report will be presented to council in early January.

Other As-Needed Contract Updates:

Main/Flint Intersection:

- We have no new information at this time.

Upcoming Items:

Capital Improvement Plan Updates:

- A separate proposed schedule and process will be presented to council for discussion.



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December 4, 2014

Mr. Michael Hart, City Manager
City of Davison
200 E. Flint Street
Davison, MI 48423

RE: Capital Improvement Plan Update Assistance

Dear Mr. Hart:

ROWE Professional Services Company (ROWE) is pleased to provide the following proposed scope of services and cost to assist the city with updating the city's capital improvement plan (CIP). We will work with the city staff, Planning Commission, and Council to review and update the CIP to encompass a six-year time period, with specific information for the council to approve for fiscal year 2015-16.

Following is the scope of services ROWE will provide for a fee of \$2,500. The scope includes five meetings. Should additional meetings be required during the course of the planning process, they will be billed on a time and material basis.

Scope of Services

- Work with city staff to review the existing plan, update the list with projects completed, delete projects which no longer should be on the list and include known projects which should be added.
- Incorporate information from the PASER report and Rural Water Asset Management report.
- Meet with the Planning Commission at their January 13, 2015 meeting to review the revised plan, discuss potential projects and discuss prioritization of projects.
- Meet with the Council at their January 26, 2015 and February 9, 2015 meetings to review the revised plan with Planning Commission input, discuss potential projects and discuss prioritization of projects. These workshop meetings will also include city department heads.
- Incorporate comments, update costs and prepare the document for final review.
- Coordinate with the city staff, Planning Commission and City Council for an electronic review of the draft document and incorporate any comments in preparation of the final draft.
- Prepare and present a final draft document for review and approval by the Planning Commission at a potential special meeting in February and then with City Council at their February 23, 2015 meeting.
- Provide copies of the final approved CIP to the city in Excel and PDF formats.

Mr. Michael Hart
December 4, 2014
Page 2

ROWE is prepared to begin work on this important project once authorized by council to proceed. Please contact me at (810) 341-7500 with any questions.

Sincerely,
ROWE Professional Services Company



Leanne H. Panduren, PE
President

Attachment

Having reviewed this proposal, including the attached statement of terms and conditions which is a part thereof, acceptance of this proposal is hereby confirmed. ROWE Professional Services Company is authorized to proceed with the work.

Accepted by: _____
Signature

Print Name and Title

Date: _____

TERMS AND CONDITIONS

The Owner will designate a representative with the authority to provide direction, receive and review information, and make decisions regarding the project. Decisions and direction shall be provided in a timely manner, so as to not delay the project.

The Engineer will perform services in a timely manner, consistent with sound professional practice. The Engineer will strive to perform the services within the established schedule, if any. Services are considered to be complete when deliverables have been presented to the Owner.

The Owner will provide the Engineer with all available information pertinent to the site of the project and access to the project site.

The Engineer will assist the Owner in preparing applications and documents to secure approvals and permits. The Owner is responsible for payment of permit application fees and charges.

Services provided by the engineer shall be performed with the care and skill normally exercised by other members of the profession practicing under similar conditions.

The Owner shall promptly notify the Engineer of defects or suspected defects in the work.

The Engineer's opinions of construction costs will be based upon experience and historical information.

The Engineer will be responsible for the safety precautions and programs of its employees only.

If the Engineer is reviewing work by contractors or others on behalf of the Owner, the Engineer may only recommend to the Owner that work which does not conform to the project requirements be rejected.

Payment for work completed shall be made within thirty days of invoicing. Unless otherwise provided, invoices will be submitted monthly as the work progresses.

In the event additional work is needed because of a change in scope or unforeseen conditions, the Engineer will submit a proposal defining the modified scope of work and any modifications to the schedule and fee for the Owner's approval.

Subconsultant invoices will be marked up 15%.

This agreement may be terminated by either party with fourteen days written notice; however, the Engineer shall be paid for work completed prior to the date of termination.

All documents prepared by the Engineer in completing this work are considered the Engineer's property as instruments of service and are not intended for re-use by the Owner or others.

The Engineer is an independent contractor, responsible to the Owner for the results of this undertaking and is not an employee or agent of the Owner.

The Owner agrees to limit ROWE Professional Services Company's total liability to the Owner and any contractors on the project to \$2,500 or the Engineer's fee, whichever is greater.

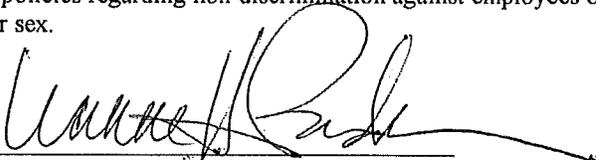
The Owner and Engineer each bind themselves and any partners, successors, and assigns of the other party to this agreement. Neither party will assign, sublet, or transfer their interest in this agreement without the consent of the other party.

The terms of this agreement shall be governed by the laws of the State of Michigan. In the event a provision of this agreement is rendered unlawful, the remaining terms and provisions shall remain in effect.

In performance of this work, the Engineer will comply with their policies regarding non-discrimination against employees on the basis of race, color, religion, national origin or ancestry, age or sex.

Terms and Conditions Agreed to:

Owner



ROWE Professional Services Company

Leaf Collection Costs Fall 2014

As of 11-30-14

Expenses	Amount	
Labor	5564.98	
Fringes	4847.00	
Equipment Rental	6918.35	
Container Costs	9000.00	
Equipment Repairs & Supplies	704.00	
Total Costs		\$27,034.33

OPEN ISSUES LOG
NOVEMBER 24, 2014

CITY MANAGER

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

PERSONNEL COMMITTEE

(Tim Bishop, Joan Snyder & Ron Emery)

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

POLICY COMMITTEE

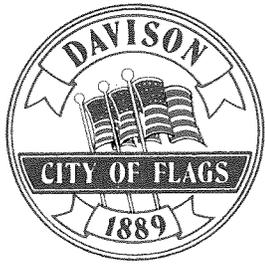
(Paul Hammond, Gary Peppin & Jack Abernathy)

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

FINANCE COMMITTEE

(Gary Peppin, Pat Stetson & Jack Abernathy)

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

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

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

CITY OF DAVISON RESOLUTION 2014-33 Schedule of Fees

WHEREAS, the City of Davison, a Michigan municipal corporation, provides a variety of services to residents and non-residents; 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.

THEN 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 on December 8, 2014.

Tim Bishop, Mayor

Andrea L. Schroeder, City Clerk

CITY OF DAVISON

December 8, 2014

SCHEDULE OF FEES

SCHEDULE PART 1 - PLANNING, ZONING AND APPEAL FEES

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

SCHEDULE PART 2 - SEWER AND WATER DEPARTMENT FEES

A. Water tap-in fee (City)	First Two Units each	\$1,000.00
	Each Additional Units	\$600.00
B. Water tap-in fee (Subdivider/Developer)	First Two Units each	\$600.00
	Each Additional Units	\$450.00
C. Water Meter Installation (New)	(5/8" - 3/4" inch) (Minimum Cost)	\$450.00
All meter fees include (1) one hour labor	(1" inch) (Minimum Cost)	\$600.00
installation cost, additional labor time will be	(1-1/2" inch Turbo/Omni) (Minimum Cost)	\$1,550.00
billed at \$52.60 per hour.	(2" inch Turbo/Omni) (Minimum Cost)	\$1,800.00

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

Water Meter Testing (1 hour minimum at 52.60 per hour) \$52.60

D. Water Base Charge per Meter Size per Billing Cycle

The Following fees will have a 2.5% cost of living increase annually for the next two (2) years 2016-2017. This will be reevaluated in two (2) years.		
	5/8" or 3/4" Meter	\$84.40
	1" Meter	\$118.17
	1 1/4" Meter	\$135.04
	1 1/2" Meter	\$151.92
	2" Meter	\$244.76
	3" Meter	\$928.40
	4" Meter	\$1,181.60
	6" Meter	\$1,772.40
	8" Meter	\$2,447.60
	10" Meter	\$3,291.60

Plus \$4.91 per 1000 Gallons

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

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

G. Hydrants and Sprinklers

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

Hydrant Rental for In City Construction

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

H. Water System Repair Permit		\$50.00
I. Sewer tap-in fee (City)	First Two Units each	\$1,000.00
	Each Additional Units	\$600.00
J. Sewer tap-in fee (Subdivider/Developer)	First Two Units each	\$600.00
	Each Additional Units	\$450.00

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

K. Sewer System Repair Permit		\$50.00
L. Sewer Disconnect Inspection		\$50.00
M. Camera Inspection up to 1 hour, additional \$100.00 per hour		\$100.00

N. Sewer Base Charge per Meter Size per Billing Cycle

The Following fees will have a 2.5% cost of living increase annually for the next two (2) years 2016-2017. This will be reevaluated in two (2) years.

5/8" or 3/4" Meter	\$78.00
1" Meter	\$112.32
1 1/4" Meter	\$129.48
1 1/2" Meter	\$146.64
2" Meter	\$241.02
3" Meter	\$936.00
4" Meter	\$1,193.40
6" Meter	\$1,794.00
8" Meter	\$2,480.40
10" Meter	\$3,338.40

Plus \$4.23 per 1000 Gallons (Treatment)

Treatment charge is a charge by the County that may include other charges as it relates to treatment. A County treatment charge increase to the City will be automatically passed-through on the customer's bill.

The pass-through charges are for the County treatment portion only, does not include "other charges."

O. Storm Sewer Repair & Installation Inspection Fee		
P. Non-Owner Water/Sewer Deposit		\$175.00
Q. Water Turn On Fees	Normal Work Week (8:30 am to 2:30 pm)	\$50.00
	Saturdays and after 2:30 pm Weekdays*	\$200.00
	Sundays and City Holidays*	\$375.00
	*Requires Approval	
R. Bulk Water Sales	All bulk water shall be sold at the DPW yard between the hours of 7:00 am & 2:30 pm M-F. All filling must be set up with DPW staff and the fees must be paid at city hall before filling. Tanks must have an approved air gap for filling.	
	First Tank Fill up to 500 gallons	\$100.00
	First Tank Fill over 500 gallons - 1000 gallons	\$150.00
	First Tank Fill over 1000 gallons	\$150.00 + \$25.00/1,000 gallons or part of
	Additional Tank Fills in same truck on same day up to 500 gallons	\$50.00
	Additional Tank Fills in same truck on same day up to 1000 gallons	\$75.00
	Additional Tank Fills in same truck over 1000 gallons	\$75.00 + \$25.00/1,000 gallons or part of

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

SCHEDULE PART 3 - BUILDING DEPARTMENT PERMITS AND FEES

A. Permits for New Construction, and Alteration based on Square Foot Cost.		
	<u>New Construction & Alteration Costs</u>	<u>Permit Fee</u>
	\$0.00 to \$1,000.00	\$80.00 Minimum Fee
	\$1,001.00 to \$50,000.00	\$80.00 + \$5.00/\$1,000 or part of
	\$50,001.00 to \$500,000.00	\$329.00 + \$4.00/\$1,000 or part of
	\$500,001.00 and above	\$2,128 + \$3.00/\$1,000 or part of
	(See Additional Attached Detail Fee Schedule)	
B. Demolition Permit		\$50.00
	Water and Sewer Disconnection Deposit	\$800.00
C. Moving a Building within City Limits		\$250.00
D. Zoning Compliance Certificate (Site Work) Permit		\$80.00
	Zoning Compliance Site Work Inspection	\$75.00
E. Occupancy Permit	Residential	\$75.00
	Commercial	\$100.00
F. Satellite Dish		\$50.00
	Small dishes (30" or less) mounted to a roof or wall of a structure for personal use.	N/A
G. Stop Work Order Removal		\$100.00
H. Parking Lot Construction	(Plus \$4.00 per each 1,000 Sq. Ft.)	\$50.00
I. Re-inspections		\$50.00
J. Signs	Building Mounted Signs	\$50.00
	Freestanding Signs	\$50.00
	Temporary/Portable Signs	\$50.00
	Off-Site Signage	\$200.00
K. Temporary Structures and Tents		\$80.00

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

SCHEDULE PART 4 - POLICE DEPARTMENT FEES

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

SCHEDULE PART 5 - PAVILION RENTAL FEES

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

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

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

SCHEDULE PART 6 - MISCELLANEOUS PERMITS AND FEES

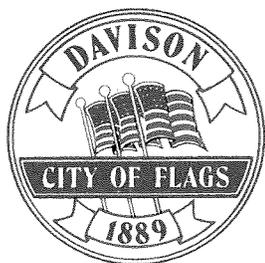
A. Marriage Ceremony		\$75.00	
B. Solicitors, Peddlers, & Canvassers Permit	Daily	\$50.00	
	Monthly	\$300.00	
C. Copies	Black & White	(8 1/2 x 11. First sheet)	\$0.50
		(8 1/2 X 14. First sheet)	\$1.00
		(11 X 17. First sheet)	\$1.25
		(Each Additional Sheet)	\$0.30
	Colored	(8 1/2 x 11. Per Page)	\$2.00
		(8 1/2 x 14. Per Page)	\$2.50
		(11 x 17. Per Page)	\$3.00
		(Each Additional Page)	\$1.00
	Copies on CD		\$5.00
D. Faxes		(First Sheet)	\$2.00
		(Each Additional Sheet)	\$1.00
E. Notary Fee - per occurrence		\$5.00	
F. City of Davison Flag		\$45.00	
G. Garbage Bags	Per Box of 80	\$23.00	
	Per Bundle of 20	\$8.00	
H. Voter Registration List	On Paper/Email per page	\$0.50	
	Labels per Page	\$1.00	
	Cost of CD plus .04 per name	\$5.00	

I. Return Payment Collection Fee (NSF Check)			\$35.00
J. Business & Gaming Permit Fees			
Animal Shows	Per day		\$10.00
	Per Month		\$200.00
Billiard Rooms	Per Table		\$40.00
	Per Game		\$40.00
Exhibitions	Per Day		\$10.00
	Per Month		\$200.00
	Public Liability	Each Person	\$200,000.00
		Each Occurrence	\$600,000.00
		Property Damage Each Occurrence	\$50,000.00
Game Rooms per Game			\$40.00
Outdoor Assemblies	Per Event		\$50.00
	Public Liability	Each Person	\$200,000.00
		Each Occurrence	\$600,000.00
		Property Damage Each Occurrence	\$50,000.00
Annual Off-Site Sign Fee			\$100.00
Theaters Annual Fee			\$20.00
K. Invoice Late Fee	2% per month on bills not paid 30 days after billing date.		
L. Delinquent Utility Bill Fee	(Tax Roll)		\$30.00
M. Delinquent Invoice Fee	Transfer to Taxes	10% of Unpaid Invoice	
N. Firewood (downed) Tree Removal in City Parks Permit Program			
First Permit			\$25.00
Second and Third Permit			\$15.00
O. Chicken Raising Permit (good for 2 years)			\$25.00
P. Fireworks Display Application			\$25.00

SCHEDULE PART 7 - DPW PERMITS AND FEES

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

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



City of Davison

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

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

City of Davison Resolution 2014-34

WHEREAS, the City of Davison City Council establishes a Redevelopment Area pursuant to Act 501 of Public Acts of 2006, and;

WHEREAS, the City of Davison Downtown Development Authority district has realized considerable public and private investment within the past five years, and;

WHEREAS, the DDA district was established under appropriate statutory provision, that being PA 197 of 1975, and;

WHEREAS, the City of Davison shall provide to the Michigan Liquor Control Commission a map clearly identifying the boundaries of the DDA district, and;

WHEREAS, the City of Davison shall provide to the Michigan Liquor Control Commission an affidavit from the City Assessor, as certified by the City Clerk, stating the total amount of public and private investment in real and personal property within the DDA district, which shall not be less than \$200,000 for each license requested, over the preceding period;

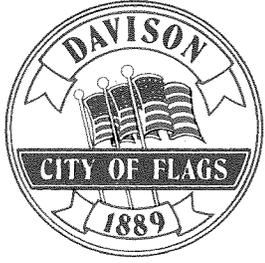
BE IT THEREFORE RESOLVED, the City Council hereby approves the designation of the City of Davison Downtown Development Authority district as the Development District and Area for purposes of the Redevelopment Project Area and Development District or Area Liquor Licenses (authorized by MCL 436.1521a).

Adopted the Resolution by Council Action.

Andrea L. Schroeder, City Clerk

I, Andrea L. Schroeder, City Clerk for the City of Davison, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Davison City Council at a regular meeting on December 8, 2014.

Andrea L. Schroeder, City Clerk



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 2014-35

WHEREAS, Genesee County has one (1) residential improved parcel in the Davison city limits; and,

WHEREAS, Genesee County would like the City of Davison to make a decision regarding taking back the one (1) improved parcel; and,

WHEREAS, the parcel of land is 916 Moore St. 52-04-577-026.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Davison does not approve of taking back the possession of the one (1) above stated improved parcel located in the City of Davison.

Andrea L. Schroeder, City Clerk

Date

MEETING RESOLUTION
2015-36
CITY OF DAVISON
Genesee County Michigan

BE IT RESOLVED that the regular meetings of the Davison City Council will be held at City Hall, 200 E. Flint Street, Davison, Michigan, on the second and fourth Monday of each month, at 7:30 p.m.

Regular meeting dates scheduled for 2015 are:

January 12, 2015

February 9, 2015

March 9, 2015

April 13, 2015

May 11, 2015

June 8, 2015

July 13, 2015

August 10, 2015

September 14, 2015

October 12, 2015

November 9, 2015

December 14, 2015

January 26, 2015

February 23, 2015

March 23, 2015

April 27, 2015

May 25, 2015 (Memorial Day/Cancelled)

June 22, 2015

July 27, 2015

August 24, 2015

September 28, 2015

October 26, 2015

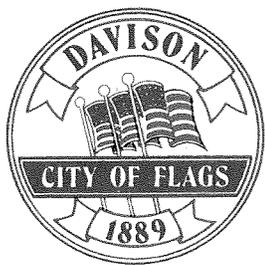
November 23, 2015

December 28, 2015

This resolution adopted pursuant to Public Act 267 of 1976 at a meeting of the Davison City Council on December 8, 2014.

Tim Bishop
Mayor

Andrea L. Schroeder
City Clerk



City of Davison

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

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

December 8th, 2014

Davison City Council

RE: FY 2015-2016 Budget Calendar

Dear Council:

Please find below the following proposed outline for our upcoming budget process:

- 1) Presentation and discussion with the City Assessor Ms. Kim Fleigley at the December 22nd, 2014 Council meeting.
- 2) Council Goals & Objectives session at the Davison Senior Center (tentatively) February 6th and 7th, 2015. Council's Goals & Objectives to be further refined and approved as necessary at a future Council meeting.
- 3) Presentation, review, and approval of CIP plan by Council subsequent to review by Planning Commission. Presentation to Council is February 23rd.
- 4) Formal presentation and review of the "general fund" budget at the March 9th Council meeting and budget workshop at the March 23rd Council meeting.
- 5) Formal presentation and review of the "other funds" budgets at the April 13th Council meeting and budget workshop at the April 27th Council meeting.
- 6) Budget approval and adoption at the May 11th Council meeting. As a fall back, we can push the approval and adoption back to May 25th, but I would like to keep on a more proactive schedule at this point.

If you have any questions, do not hesitate to get with me at your earliest convenience. I look forward to a smooth and proactive process leading up to and through the FY 2015-2016 budget adoption.

Respectfully,

Michael A. Hart
City Manager

**2015-2024 LATERAL SEWER SYSTEM
OPERATION AND/OR MAINTENANCE AGREEMENT**

THIS AGREEMENT, dated this 1st day of January, 2015, by and among the County of Genesee, a Michigan municipal corporation, acting by and through its Drain Commissioner, in his capacity as the duly appointed and acting “County Agency”, with principal offices at G-4610 Beecher Road, Flint, Michigan 48532, and City of Davison, a Michigan municipal corporation, with principal offices at 200 E. Flint Street, Suite 2, Davison, Michigan (hereinafter referred to as “the Municipality”). The County Agency and the Municipality sometimes hereafter are collectively referred to as “the Parties”.

WITNESSETH

WHEREAS, Act 342 provides that a county board of commissioners may authorize and direct that there be established a system or systems of water, sewer, or sewage disposal improvements and services within or between cities, villages, townships, charter townships or any duly authorized and established combinations thereof, within or without the County; and

WHEREAS, Section 2 of Act 342 authorizes the County to operate, repair and/or manage sewer or sewage disposal improvements, facilities and services (i.e., Lateral Sewer System) of any unit of government (i.e., municipality) by agreement entered into between the County and said unit of government; and

WHEREAS, Section 5 of Act 342 authorizes the County Agency to enter into agreements with units of government for the collection by the County Agency of connection charges (i.e., tap-in fees), and rates, charges or assessments for sewer services directly from the users or beneficiaries of said services; and

WHEREAS, the Municipality seeks to have the County Agency perform such of the services as the Municipality has designated on the attached schedules, according to the terms stated below and in the attached schedules, as may be modified during the term of this Agreement as provided below.

NOW THEREFORE, for the mutual consideration and purposes set forth above,

IT IS HEREBY AGREED BY THE PARTIES AS FOLLOWS:

I. DEFINITIONS

The terms below are defined herein as follows:

A. Act 222: shall mean Act 222 of the Michigan Public Acts of 2001, as amended.

B. Act 342: shall mean Act 342 of the Michigan Public Acts of 1939, as amended.

C. Act 425: shall mean Act 425 of the Michigan Public Acts of 1984, as amended.

D. CMOM: shall mean the Capacity Management and Operations Maintenance standards of the County Agency.

E. Force Majeure: shall mean acts of God, strikes, lockouts or other industrial disturbances, acts of public enemy, orders of any kind of the Government of the United States or the State, or any civil or military authority, insurrection, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines or canals, partial or entire failure of a treatment facility, or on account of any other causes not reasonably within the control of the party claiming such inability.

F. Maintenance: such activities, as are identified in the attached Exhibit, that have been selected by the Municipality to be done by the County Agency to keep the Municipality's System of Lateral Sewers reasonably functioning in accordance with the CMOM standards of the County Agency. "Maintenance" activities include an inspection of the Municipality's system as ascertain its current condition and to make reasonable repairs as prescribed in the attached Exhibit A.

G. Operation: to manage and administer the general business activities of the System of Lateral Sewers, including such activities, where requested, of issuing permits, and collecting fees, for connection of users or customers of the System of Lateral Sewers; billing, and collecting payments from said users or customers, for sewage disposal services received by them at the rates set by the Municipality; remitting said payments to the Municipality, except as otherwise provided herein; and providing an accounting for said payment to the Municipality.

It also includes responding to, and making a record of, calls for service from the Municipality or users or customers of the Municipality; receiving complaints for property damage and/or personal injury due to backups or overflows in the System of Lateral Sewers; referring those complaints to the designated official or employee of the Municipality; and performing "miss dig" services.

H. System of Lateral Sewers: the sewer lines owned by the Municipality, which lines collect and transport domestic and non-domestic wastewater from building (i.e., homes, businesses, institutions) sewers to the interceptor mains of the County.

II. SCOPE OF SERVICES

The scope of services under this agreement will vary according to whether the Municipality has contracted for Operation and/or Maintenance services by the County Agency. The Municipality has the option of selecting such services as it desires from the respective schedules of services that are attached hereto and incorporated by reference herein. At the end of each schedule are two distinct categories: "Selected ____" and "Not Selected ____" with the exception of the issuance of B-Permits which states "County Agency to Issue B-Permits" or "Municipality to Issue B-Permits". Each schedule is to be checked in the appropriate space and initialed, where designated, by an authorized representative of the Municipality.

The description of the type of services provided is as stated on the schedule of service. If selected, the County Agency is responsible for performing such services for the Municipality in accordance with applicable federal, state or Genesee County laws, regulations or standards. Otherwise, the County Agency shall perform such services in the reasonable and customary manner of relevant and similar governmental agencies in Michigan. However, the performance of "Operation and/or Maintenance" services by the County Agency shall not impose on it the liability of the Municipality as owner of the System of Lateral Sewers for: 1) unlawful discharges into said system or inflow and infiltration into said system not caused by the act or omission of the County Agency; and/or 2) property damage and/or physical injury caused by backup or overflow in the system the cause of which was an act or omission other than that of the County Agency.

If the Municipality elects to have the County Agency perform Maintenance services, the County Agency shall pay any fines and penalties assessed against the Municipality by State and/or Federal authorities for any failure to institute required and/or appropriate measures to reduce sanitary sewer overflows.

III. RIGHT OF WAYS

If the Municipality elects to have the County Agency provide Maintenance services under this Agreement, the Municipality agrees that it will grant the County Agency the right to use its streets, highways, other public places and public easements for the purpose of performing the Maintenance services under this Agreement.

IV. CUSTOMER LIST

The Municipality shall maintain complete records of the number and sizes of service connections to the System of Lateral Sewers. Such records shall be provided monthly to the County Agency by the Municipality upon request by the County Agency. In addition, the Municipality shall also furnish at the County Agency's written request the number of Residential Equivalent Units ("REU") for each water or sewer account located in the Municipality or serviced by the Municipality pursuant to Act 425 of the Michigan Public Acts of 1984, as amended, or similar public act.

V. FEES

The fees payable to the County Agency for the services provided under this Agreement shall be in the amount set forth in the schedule of service selected by the Municipality, as may be periodically modified as provided herein. The County Agency shall invoice the Municipality for all fees by invoice, which shall be delivered to the Municipality by the Agency by first class mail, email, facsimile, or other mutually acceptable method. All fees shall be paid by the

Municipality to the County Agency at the address set forth in Section IX, below, by any method agreeable to the County Agency pursuant to the terms as stated on the invoice set by the County Agency to the Municipality.

Except for Item 2 of EXHIBIT A, which may be adjusted annually, the fees in each schedule shall not be increased until after December 31, 2019, at which time the fees will be evaluated annually to determine whether they are sufficient to cover the costs of service. If determined by the County Agency to be inadequate, the fees for that service may be increased upon ninety (90) day advance written to the Municipality. If the fee increase for the service exceeds by more than five percent (5%) the fee for the immediately preceding twelve (12) month period, the Municipality may elect to cancel that service for the balance of the term of this Agreement as is stated in Section VI, effective with the date of the scheduled increase. Further, should the total increase of all costs for services exceed by more than five percent (5%) the total of such costs for the immediately preceding twelve (12) month period, the Municipality may elect to cancel the balance of the term of this Agreement as is stated in Section VI, which cancellation would be effective with the date a scheduled increase would cause the total of all costs to exceed by more than five percent (5%) the total costs of the preceding year.

The balance of any unpaid fees owed by the Municipality under this Agreement for services provided by the County Agency must be paid in full at the time the Municipality elects to cancel any services of this Agreement as provided above. Following notice of the cancellation of any service by the Municipality, or if any fees are due and unpaid within six (6) months of the end of this Agreement, the County Agency may escrow any funds it has collected but not remitted to the Municipality as security for the payment of the fees due to the County Agency for its services under this Agreement.

In addition, if the Municipality does not pay the fees owed for services provided by the County Agency when due, there shall be added a penalty of one percent (1%) per month for each month or fraction thereof for which the same remains unpaid. The County Agency shall have the right to utilize any method permitted by law or by this Agreement for the collection of the fees owed to it, including, but not necessarily limited to, charging the users or customers of the Municipality directly and/or discontinuing service to the Municipality.

VI. TERM OF AGREEMENT

This Agreement shall become effective after approval by the governing body of the Municipality and by the County Agency and execution by the authorized officials of the Parties. It shall continue until 11:59 p.m., local time, on December 31, 2024, unless any service is earlier terminated as authorized by Section V, above. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors, if any.

VII. ENFORCEMENT OF COUNTY STANDARDS

The Municipality shall adopt, maintain and enforce an ordinance that sets minimum standards or requirements for: a) connection of buildings to the Municipality's System of Lateral Sewers; b) the types of sewage that may be properly discharged into said system; c) the amount and terms of payment for connection fees and sewage disposal service rates; and d) penalties and enforcement mechanisms for violations of the above provisions.

The minimum standards prescribed by said ordinance shall be not less than those established by the Ordinance, Rules and Regulations of the Genesee County Drain Commissioner, as County Agency, as may be amended from time to time.

The Municipality specifically acknowledges and agrees that should it “Not Select” to have Maintenance services performed by the County Agency under this Agreement, it is nonetheless required to comply with the CMOM standards upon promulgation of said standards and as may be amended in the future.

The Municipality shall provide a copy of any proposed ordinance or amendment to an ordinance that is intended to satisfy the requirements of this Agreement, to the County Agency for review and comment prior to the enactment of said ordinance or amended ordinance. The review and comment by the County Agency shall not relieve the Municipality of its obligation to enact an ordinance which complies with the requirements of this Agreement. Nor shall such review and comment cause a waiver of the obligation of the Municipality to include in its ordinance any terms required by this Agreement.

VIII. INDEMNIFICATION OF COUNTY AGENCY

The Municipality agrees to defend, indemnify, save and hold harmless the County of Genesee, Michigan, its Boards, Departments, Commissions, officers, agents, employees, including the County Agency, its officers, agents, and employees, from and against any and all claims, demands or causes of action, whether based in contract, statute or tort, for economic and/or non-economic loss, due to personal injury or property damage, or both, arising out of the subject matter of this Agreement and not due to an act or omission of the County Agency or some other municipality. This indemnification includes, but is not limited to, liability for a “sewage disposal system event”, as defined by Act 222, if the “substantial proximate cause” of the injury or damage was not an act or omission of the County Agency or some other municipality. It is expressly acknowledged and agreed that the Municipality is the sole “appropriate governmental agency” under Act 222 for its System of Lateral Sewers. The County

Agency agrees to refer any claim, demand, or cause of action submitted to it and arising out of an alleged sewage disposal system event to the designated officer or employee of the Municipality not later than the next business day following receipt of notice of same by a claimant.

In the event of a dispute between the County Agency and the Municipality with respect to the “substantial proximate cause” of the overflow or backup, or whether the cause of injury or damage was otherwise due to an act or omission of the County Agency or some other municipality, the matter will be submitted to a committee consisting of one (1) representative appointed by the Municipality, one (1) representative appointed by the County Agency and one (1) representative appointed by the Chairperson of the Genesee County Board of Commissioners. If the committee is unable to resolve the dispute, the Parties are left to their available remedies at law.

IX. NOTICES

Unless otherwise provided herein, any notice, communication (other than invoices for fees and payment of any fees pursuant to an invoice provided to the Municipality by the County Agency), request, reply or advice (herein severally and collectively, for convenience, called “Notice”) herein provided or permitted to be given, made or accepted by any party to any other party must be in writing and may be given or be served by depositing the same in the United States mail postpaid and registered or certified and addressed to the party to be notified, with return receipt requested, or by delivering the same to an officer of such party, or by prepaid telegram when appropriate, addressed to the party to be notified. Notice deposited in the mail in the manner described above shall be conclusively deemed to be effective, unless otherwise stated herein, from and after the expiration of three (3) days after it is so deposited. Notice given in any other manner shall be effective only if and when received by the party to be notified. For the

purposes of notice, the addresses of the parties shall, until changed as hereinafter provided, be as follows:

If to the Municipality: City of Davison
 200 E. Flint Street, Suite 2
 Davison, MI 48423

If to the County Agency: Genesee County Water and Waste Services
 ATTN: Director
 G-4610 Beecher Road
 Flint, Michigan 48532

The Parties hereto shall have the right from time to time and at any time to change their respective addresses and each shall have the right to specify as its address any other address by at least fifteen (15) days written notice to the other party hereto.

X. DISREGARDING TITLES

The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

XI. COMPLETE AGREEMENT

This Agreement, and any additional or supplementary documents incorporated herein by specific reference, contains all the terms and conditions agreed upon by the Parties hereto and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the Parties hereto.

XII. VENUE AND GOVERNING LAW

All amounts due under this Agreement, including, but not limited to, payments due under this Agreement or damages for the breach of this Agreement, shall be paid and be due at the location of the principal administrative offices of the County Agency. It is specifically agreed

among the Parties to this Agreement that Genesee County, State of Michigan is the place of performance of this Agreement. In the event that any legal proceeding is brought to enforce this Agreement or any provision hereof, the same shall be brought in the Genesee County Circuit Court.

This Agreement shall be governed by, interpreted, construed, and enforced pursuant to and in accordance with the laws of the State of Michigan.

XIII. CONSTRUCTION

This Agreement has been prepared and negotiations have occurred in connection with said preparation pursuant to the joint efforts of the Parties hereto. This Agreement therefore shall not be construed against any party to this Agreement.

XIV. MODIFICATION

This Agreement shall not be modified, altered, or amended except through a written amendment signed by a duly authorized representative of both the Municipality and the County Agency.

XV. SEVERABILITY

The Parties hereto specifically agree that in case any one or more of the sections, subsections, provisions, clauses or words of this Agreement or the application of such sections, subsections, provisions, clauses or words to any situation or circumstance should be, or should be held to be, for any reason, invalid or unconstitutional, under the laws or constitutions of the State or the United States of America, or in contravention of any such laws or constitutions, such invalidity, unconstitutionality or contravention shall not affect any other sections, subsections, provisions, clauses or words of this Agreement or the application of such sections, subsections, provisions, clauses or words to any other situation or circumstance, and it is intended that this

Agreement shall be severable and shall be construed and applied as if any such invalid or unconstitutional section, subsection, provision, clause or word had not been included herein, and the rights and obligations of the Parties hereto shall be construed and remain in force accordingly.

XVI. NON-BENEFICIARY AGREEMENT

This Agreement is not intended to be a third party beneficiary agreement and confers no rights on anyone other than the Parties hereto.

XVII. FORCE MAJEURE

If by reason of Force Majeure either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement, other than the obligation of the Municipality to make the payments required under this Agreement, then if such party shall give notice and full particulars of such force majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied on, the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, but for no longer period, and any such party shall endeavor to remove or overcome such inability with all reasonable dispatch. If the event results in an insurance claim and settlement are authorized, the settlement proceeds shall be in the name of the County Agency and the name of the Municipality. The County Agency and the Municipality shall mutually determine if the County Agency, the Municipality, or both shall be entitled to a share of the insurance proceeds.

XVIII. CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT

The persons signing on behalf of each of the Parties hereto certify by their signatures that they are authorized to sign this Agreement on behalf of such Party and that this Agreement has been authorized by such Party.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and delivered, by their respective duly authorized officers, all as of the day and year first above written.

APPROVED AS TO FORM

Attorney for

Tim Bishop
Mayor

Andrea Schroeder
Clerk

COUNTY OF GENESEE

By and through its:
COUNTY AGENCY

Jeffrey Wright, Genesee County
Drain Commissioner

PREPARED BY:
Kevin Kilby (P68599)
Legal Counsel for County Agency
McGraw Morris P.C.
2075 W. Big Beaver Road
Suite 750
Troy, Michigan 48084
(248) 502-4000

EXHIBIT A
SANITARY SEWER OPERATING AGREEMENT

SCOPE OF SERVICES
CITY OF DAVISON
(Data used as of Oct. 23, 2014)

Item 1: Issue B-Permits and/or perform inspection of connections to the local sewers, the charge by the County shall be fifty dollars (\$50.00) per tap-in and/or inspection performed.

A. If the Municipality selects to have the County Agency issue B-Permits, then the Municipality shall not issue a building permit or allow construction to begin within the Municipality until the Municipality verifies that the CCIF has been paid to the County Agency.

If the Municipality issues a building permit or allows construction to begin within the Municipality without first verifying that the County Agency has collected the CCIF then the Municipality shall be solely liable for the entire CCIF amount due and owing to the County Agency. The CCIF shall be paid by the Municipality to the County Agency within thirty (30) days of notification from the County Agency that the CCIF is due and owing. The County Agency shall have the sole determination as to the number of REUs and the total amount of the CCIF due and owing.

B. If the Municipality selects that the Municipality shall issue the B-Permit, then the Municipality shall not issue a building permit or allow construction to begin within the Municipality until the Municipality verifies that the CCIF has been paid to the County Agency. If the Municipality issues a building permit or allows construction to begin within the Municipality without first verifying that the County Agency has collected the CCIF then the Municipality shall be solely liable for the entire CCIF amount due and owing to the County Agency. The CCIF shall be paid by the Municipality to the County Agency within thirty (30) days of notification from the County Agency that the CCIF is due and owing. The County Agency shall have the sole determination as to the number of REUs and the total amount of the CCIF due and owing. If the County Agency's determination of the REUs is different than the Municipality's, then the Municipality shall be solely responsible for the additional amount due and owing to the County Agency for the additional REUs.

Item 1: County Agency to Issue B-Permits: _____

Municipality to Issue B-Permits: _____

Item 2: Billing the individual customers in the City for sewer service and/or water supply and/or garbage and refuse or the balance of the tap-in fee due, the charge by the County to the City shall be \$0.89 per bill including the cost of postage. This charge is per individual bill and only one billing charge will be made for each bill no matter how many service billings are on the bill. This rate is based on \$0.41 bulk mailing rate. Rate will be adjusted as postal rates adjust.

Item 2: Selected: _____ Not Selected: _____

Item 3:

A. Operating and maintenance of the gravity sewer system in the City including all necessary cleaning, repairs and other services of maintaining and operating the system, the charge by the County to the City shall be \$4.00 per lineal foot of sewer. The annual fee shall be the total footage divided by 10 and multiplied by \$4.00. Payment shall be in 12 equal monthly payments.

B. Operation and maintenance of the pumping stations and force mains in the City, including all necessary observation, repairs, and replacements; the charge by the County to the City shall be \$395.00 per month per station plus the amount of all utility bills.

C. The pumping stations covered by this agreement are as follows:

Item 3: Selected: _____ Not Selected: _____

Item 4: If the Municipality indicated "Not Selected" with regard to Item 3, above, the Municipality may still elect to have the County Agency perform "Miss Dig" services at the cost of \$650.00 per month. **If the Municipality indicated "Selected" with regard to Item 3, above, please indicate "Not Selected" below.**

Item 4: Selected: _____ Not Selected: _____