

**City of Davison
City Council Meeting
January 12, 2015
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. Brief Public Comments and Questions on Non Agenda Items**
- IV. Brief Public Comments and Questions on Agenda Items**
- V. Approval of Consent Agenda**
 - A. Planning Commission Minutes December 9, 2014 – Draft (att.)
 - B. ZBA Minutes December 10, 2014 – Draft (att.)
 - C. Policy Committee Minutes December 10, 2014 – Draft (att.)
 - D. LDFA/BRA Minutes December 15, 2014 – Draft (att.)
 - E. DDA Minutes December 17, 2014 – Draft (att.)
- VI. Approval of Minutes**
 - A. December 8, 2014 (att.)
- VII. Bills Presented for Payment (att.)**
- VIII. Communications to the Council**
 - A. Thank you – Office Staff (att.)
 - B. MML Capital Conference (att.)
 - C. MIPlace Workshops (att.)
- IX. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report –December (att.)
 - B. Monthly DPW Report – December (att.)
 - C. Monthly Police Report – December (att.)
 - D. Yearly Police Report 2014 (att.)
 - E. Monthly Revenue & Expenditure Report – December (att.)
- X. City Manager Report**
- XI. Council Committee Reports**
- XII. Unfinished Business**
 - A. Engineering Report – Paser Presentation Leanne Panduren and Jill Bauer
 - B. Resolution 2015-01 Schedule of Fees (att.)
 - C. Amending Republic Services Contract & City Wide Leaf Pickup (att.)
 - D. Fiscal Year 2015-2016 Goal & Objectives Workshop (att.)
 - E. Open Issues Log (att.)
- XIII. New Business**
 - A. Assessor (Kim Feigley) 2015-2016 Budget and Other Updates
 - B. First Reading Amended Storm Water Ordinance 2015-01 (att.)
 - C. DPW Purchase - 2 Ton Hot Box (att.)
 - D. DPW Purchase - Used Snap-On Tool Boxes (att.)
 - E. Quad Unit Resolution-Genesee County Court Consolidation (att.)
- XIV. Announcements**
- XV. 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
PLANNING COMMISSION
REGULAR MEETING MINUTES
December 9, 2014**

PRESENT: Craig Carlton, Mary Stearns, Carrie Baugher, Alex Fabian,
Chris Hinkley, Pat Stetson

ABSENT: Gerald Kennedy

STAFF PRESENT: Michael Hart, Barbara McCrea

OTHERS PRESENT: 2

1. CALL TO ORDER:

Chairperson Carlton called the meeting to order at 7:00 p.m.

2. APPROVAL OF AGENDA:

Motion made by Mr. Hinkley, seconded by Mr. Stetson, to approve the December 9, 2014 agenda as presented. **Motion carried.**

3. APPROVAL OF MEETING MINUTES:

Motion made by Mr. Fabian, seconded by Mr. Hinkley, to approve the meeting minutes as presented from November 4, 2014. **Motion carried.**

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

Council Member Paul Hammond gave the Planning Commission members a copy of the Dumpster Ordinance (which was approved at the council meeting the previous night), thanking them for their hard work.

6. NEW BUSINESS:

A. 2015 MEETING RESOLUTION:

Motion made by Mr. Fabian, supported by Mr. Hinkley, to adopt the 2014 Meeting Resolution dates as presented. **Motion carried.**

5. UNFINISHED BUSINESS:

A. MASTER PLAN: Alan Bean, from Spicer Group, presented the draft of the Master Plan and explained the procedure from this point. Planning Commission's suggestions and feedback of the presented draft will be sent to Mr. Bean, for him to complete, before the next scheduled meeting.

7. COMMITTEE AND SPECIAL REPORTS:

8. OTHER BUSINESS:

9. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:

10. NEXT SCHEDULED MEETING JANUARY 13, 2015

11. ADJOURNMENT:

Motion made by Mr. Hinkley, seconded by Mr. Fabian, to adjourn the meeting at 7:51 p.m.

Motion carried.

Craig Carlton, Chairperson

Barbara McCrea, Planning Commission
Coordinator

DRAFT

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

December 10, 2014

PRESENT: Chairperson Jacqui McKellar, Elmer Cox, Ron Emery, Robert Davis

ABSENT: Tim Bishop

STAFF PRESENT: Recording Secretary Angie West

ALSO PRESENT:

1. CALL TO ORDER:

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

2. APPROVAL OF AGENDA:

Motioned by Mr. Emery and seconded by Mr. Davis, to approve the December 10, 2014 agenda.
Motion carried.

3. APPROVAL OF MEETING MINUTES FOR October 22, 2014

Motioned by Mr. Emery and seconded by Mr. Davis to approve the meeting minutes from October 22, 2014. **Motion carried.**

4. PUBLIC COMMENTS ON AGENDA ITEMS:

5. COMMUNICATION FROM STAFF OR MEMBERS:

6. UNFINISHED BUSINESS:

7. NEW BUSINESS:

A. Meeting Resolution: Motioned by Mr. Emery and seconded by Mr. Davis to approve the meeting resolution for 2015. **Motion carried.**

8. PUBLIC COMMENTS ON ITEMS NOT ON AGENDA:

9. ANNOUNCEMENTS:

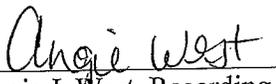
10. NEXT MEETING:

January 28, 2015

11. ADJOURNMENT:

Motioned by Mr. Emery and seconded by Mr. Cox to adjourn the meeting at 6:05 p.m.
Motion approved.

Jacqui McKellar, Chairperson



Angie J. West, Recording Secretary

Draft
POLICY COMMITTEE MEETING MINUTES
December 10, 2014

Call to Order:

The meeting was called to order at 7:43 PM by Chairman Hammond.

Present: Paul Hammond, Gary Peppin, Jack Abernathy, Manager Michael Hart.

Approval of the Agenda

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

Old Business

There was no Old Business.

New Business

It was moved by Councilman Peppin and seconded by Councilman Abernathy to approve the Meeting Schedule for 2015 as amended. Motion carried unanimously.

Approval of Minutes

It was moved by Councilman Peppin and seconded by Chairman Hammond to approve the November 12, 2014 Minutes as presented. The motion carried unanimously.

Closing Remarks

Chairman Hammond thanked everyone on the committee for their efforts over the last year noting that the Committee had done considerable good work. Manager Hart mentioned that several things had come together at the November meeting that made it possible to complete the ordinances presented to Council in November and December.

Adjournment

It was moved by Councilman Abernathy and seconded by Councilman Peppin to adjourn. The motion carried unanimously. The meeting was adjourned by Chairman Hammond at 7:55 PM.

Jack Abernathy
Recording Secretary

Date

Paul Hammond
Chairman

Date

**CITY OF DAVISON
LOCAL DEVELOPMENT FINANCE AUTHORITY
REGULAR MEETING MINUTES
December 15, 2014**

PRESENT: Chairman Larry Fox, Vice Chairman Leroy Cole, Pegge Adams,
Theodore Bauswell

ABSENT: Duane Veit, Larry Gawthrop, Mayor Tim Bishop

STAFF PRESENT: Michael Hart City Manager, Kristin Moore LDFA Coordinator

CALL TO ORDER

Mr. Fox called the meeting to order at 1:35 p.m.

APPROVAL OF AGENDA FOR December 15, 2014

Motioned by Ms. Adams and seconded by Mr. Bauswell, to approve the agenda for December 15, 2014 as presented. Motion carried.

APPROVAL OF MINUTES FOR September 15, 2014

Motioned by Mr. Cole, and seconded by Mr. Bauswell, to approve the regular meeting minutes for September 15, 2014 as presented. Motion carried.

BILLS PRESENTED FOR PAYMENT

Motioned by Mr. Bauswell, seconded by Ms. Adams, to approve bills presented for payment in the amount of \$800.00. Motion carried.

TREASURER'S REPORT

Approval of the Treasurer's report:

- A. Motioned by Ms. Adams, seconded by Mr. Bauswell, to accept the Treasurer's report as presented for September, October, and November 2014. Motion carried.

PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

NEW BUSINESS

- A. Motioned by Mr. Cole and seconded by Mr. Bauswell, to approve the 2014-2015 Fiscal Year Proposed Budget Amendment. Motion carried.

- B. Motioned by Ms. Adams and seconded by Mr. Bauswell, to approve the 2015 Meeting Resolution which includes the regularly scheduled quarterly meetings.
Motion carried.

CITY OF DAVISON
LOCAL DEVELOPMENT FINANCE AUTHORITY
REGULAR MEETING MINUTES
December 15, 2014

COMMITTEE AND SPECIAL REPORTS

Manager Hart addressed the issue of the property west of M-15 as it relates to future LDFA input.

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

NEXT MEETING

The next regularly scheduled meeting will be held on March 16, 2015.

ADJOURNMENT

Motioned by Mr. Cole, seconded by Mr. Bauswell, to adjourn the meeting at 2:11 p.m.
Motion carried.

Leroy Cole, Chairman

Kristin Moore, Coordinator

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

PRESENT: Chairman Larry Fox, Vice Chairman Leroy Cole, Theodore Bauswell,
Pegge Adams

ABSENT: Mayor Tim Bishop, Larry Gawthrop, Duane Veit

STAFF PRESENT: Michael Hart City Manager, Kristin Moore LDFA Coordinator

CALL TO ORDER

Mr. Cole called the meeting to order at 2:11 p.m.

APPROVAL OF AGENDA FOR December 15, 2014

Motioned by Mr. Bauswell, and seconded by Mr. Cole, to approve the agenda for December 15, 2014 as presented. Motion carried.

APPROVAL OF MINUTES FOR September 15, 2014

Motioned by Mr. Cole, and seconded by Mr. Bauswell, to approve the regular meeting minutes from September 15, 2014. Motion carried.

PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

NEW BUSINESS

- A. Motioned by Mr. Bauswell, seconded by Mr. Cole to approve the 2015 Meeting Resolution.

COMMITTEE AND SPECIAL REPORTS

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

NEXT MEETING

The next regularly scheduled meeting will be held on March 16, 2015.

ADJOURNMENT

Motioned by Ms. Adams, and seconded by Mr. Bauswell, to adjourn the meeting at 2:16 pm. Motion Carried.

Kristin Moore, Recording Secretary

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

PRESENT: Deb Loveland, Tim Bishop, Chris Stritmatter, Tim Look, Kristen Bullock

ABSENT: Carrie Baugher, Paul Snyder, Jim Slezak

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 1

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Chairman Loveland called the meeting to order at 6:39 p.m.

APPROVAL OF AGENDA

MOTION 112-14 APPROVAL OF AGENDA FOR DECEMBER 17, 2014

Motion by Mayor Bishop, and seconded by Mr. Stritmatter to approve the agenda for December 17, 2014 as presented. Motion carried.

MOTION 113-14 APPROVAL OF NOVEMBER 19, 2014 REGULAR MINUTES

Motion by Ms. Bullock, and seconded by Mayor Bishop to approve the November 19, 2014 Regular Minutes as presented. Motion carried.

MOTION 114-14 ACCEPTANCE OF COMMITTEE MINUTES

Motion by Mayor Bishop, and seconded by Mr. Stritmatter to accept the July 30, 2014 Joint Design/Organization Committee Minutes, December 10, 2014 Promotions Committee Minutes, and December 11, 2014 Organization Committee Minutes as presented. Motion carried.

MOTION 115-14 BILLS PRESENTED FOR PAYMENT

Motion by Ms. Bullock, and seconded by Mayor Bishop to approve the bills presented for payment in the amount of \$2,736.64. Motion carried.

APPROVAL OF TREASURER'S REPORT

MOTION 116-14 APPROVAL OF TREASURER'S REPORT

Motion by Mayor Bishop, and seconded by Ms. Bullock to approve the December Treasurer's Report as presented. Motion carried.

MOTION 117-14 REVENUE & EXPENSE REPORT

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

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

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

CITY MANAGER'S REPORT

He will address during agenda items.

**UNFINISHED BUSINESS
FAÇADE GRANT PROGRAM**

Meeting will be set for next month to approve dates for the 2015 program.

THIRD AND STATE STREET PARKING LOT

Mr. Hart reminded the Board about the quotes that were received for the Third and State Street parking lot. The Organization Committee was encouraged to look over the budget to see about funding for Spring 2015 replacement. Staff will be contacting the two vetted companies to firm up their bids.

CARDINAL APPLIANCE DUMPSTER

Mr. Hart approached Cardinal Appliance over a month ago to discuss their request for a cardboard only dumpster in Shopper's Alley. There were several things that Mr. Hart has requested from them and he hasn't heard back from them. If they bring the requested information then the Board will discuss their request.

NEW BUSINESS

MOTION 118-14 2015 MEETING RESOLUTION 2014-04

Motion by Mayor Bishop and seconded by Ms. Bullock to approve Resolution 2014-04 2015 Meeting Resolution as presented. Motion carried.

MOTION 119-14 EVENTS COORDINATOR CONTRACT RENEWAL & BONUS

Motion by Mayor Bishop, and seconded by Mr. Stritmatter to approve Events Coordinator Diane Millington's contract through December 31, 2015 with an increase of 3% to \$16,609.00 yearly, to be paid out in 12 monthly installments, and to approve a \$1,500 year-end bonus to be paid in December 2014. Motion carried.

The events coordinator will have a performance review with the Organization Committee and the Promotions Chairman at a later date. Discussion was also held on the number of events we have and the need to focus on bigger events and ones that produce revenue. More discussion will follow with the Organization and Promotions Committees and possibly a special DDA meeting to discuss events.

BI-ANNUAL DEVELOPMENT PLAN PROGRESS

Mrs. Holm explained the report that was created in regards to tracking the development plan progress and encouraged the Board to review so we can fill in more details. It will be brought back next month as unfinished business.

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

REDEVELOPMENT LIQUOR LICENSE DISTRICT

Mr. Hart reviewed what was happening with the Redevelopment Liquor License District. The City and the applicant both need to complete items to be able to submit the Redevelopment Liquor License District to the State of Michigan. The City is finishing its packet with our information. Mr. Hart is seeking help from the Board to get an applicant moving forward on their part.

Mr. Hart gave an update on the Davison Hotel. Cleanup work is being done and the project is starting to move forward.

DDA OFFICE

The Board talked about getting the office renovation completed in the next couple of months.

ORGANIZATION COMMITTEE

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 the new DDA website looks phenomenal.

ANNOUNCEMENTS

Bishop: Merry Christmas, and thanked the Board for their service this year.

Bishop: Merry Christmas – thanks for your service this year.

Loveland: Merry Christmas.

MOTION 120-14 AJOURNMENT

Motion by Mayor Bishop, and seconded by Mr. Stritmatter to adjourn the meeting at 7:48 p.m.
Motion carried.

Elizabeth J. Holm, DDA Coordinator

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

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

Absent:

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

Others: 9 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

MOTION 243-14 APPROVAL OF THE REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the regular agenda for December 8, 2014 as presented. Motion carried.

DAVISON MASTER RECREATION PLAN COMMENTS & FEEDBACK

MOTION 244-14 RECEIVING OF THE 2013-2014 AUDIT PRESENTATION – PLANTE MORAN, PLLC

Motion by Mr. Abernathy, and seconded by Ms. Snyder to receive the Audit presentation from Plante Moran, PLLC. Motion carried.

PUBLIC COMMENTS ON NON AGENDA ITEMS

PUBLIC COMMENTS ON AGENDA ITEMS

APPROVAL OF CONSENT AGENDA

- A. DDA Minutes – November 19, 2014 – Draft
- B. 2015 Holiday Calendar
- C. Committee and Board Appointments & Reappointments

MOTION 245-14 APPROVAL OF CONSENT AGENDA

Motion by Mr. Hammond, and seconded by Ms. Snyder to approve consent agenda as presented. Motion carried.

APPROVAL OF MINUTES

MOTION 246-14 APPROVAL OF NOVEMBER 24, 2014 REGULAR MEETING MINUTES

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the November 24, 2014 regular meeting minutes as presented. Motion carried.

MOTION 247-14 BILLS PRESENTED FOR PAYMENT

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the bills for payment in the amount of \$237,128.35. Motion carried.

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COUNCIL MEETING
DECEMBER 8, 2014**

COMMUNICATION TO THE COUNCIL

City Hall Food Drive – Outreach East

APPOINTED OFFICERS REPORT

Mr. Hart and Mr. Skunda presented the Monthly Permits, Inspections and Zoning Violation Report for November 2014. Mr. Skunda gave an update in regards to snow removal and request for quote.

Mr. Hart presented the Monthly DPW Report for November 2014.

Acting Chief Harris presented the Monthly Police Report for November 2014.

Mrs. Pray presented the Monthly Revenue & Expenditure Report for November 2014.

CITY MANAGER REPORT

Mr. Hart gave an update of the current political happenings in Lansing in regards to road funding.

COUNCIL COMMITTEE REPORT

Mr. Abernathy: Fire Authority met and received the Audit.

Mr. Peppin: Small Cities met in Clio and the speaker was from Genesee County Health Plan.

UNFINISHED BUSINESS

ENGINEERING REPORT

Leann Panduren gave a brief update of the Scrap Tire Grant application process.

MOTION 248-14 SCRAP TIRE GRANT APPLICATION & FUNDING

Motion by Mr. Abernathy, and seconded by Mr. Peppin to move forward and apply for Scrap Tire Grant for Cambridge Drive and Church Street with our funding share of \$110,000 coming from EVIP for 2014-2015 and 2015-2016.

MOTION 249-14 \$2500 CAPITAL IMPROVEMENT PLAN UPDATE ASSISTANCE

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the expenditure of \$2500 for ROWE Professional Services for Capital Improvement Plan Update Assistance. Motion carried.

MOTION 250-14 RESOLUTION 2014-37 DAVISON AREA RECREATION PLAN

Motion by Mr. Abernathy, and seconded by Mr. Emery to adopt Resolution 2014-37 Davison Area Recreation Plan and to have City Clerk complete and sign the resolution. Motion carried unanimously by roll call vote.

MOTION 251-14 SECOND READING & ADOPTION OF ORDINANCE 2014-05 CHAPTER 690.01 FIREWORKS

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the second reading and adopt Ordinance 2014-05 Chapter 690.01 Fireworks as presented. Motion carried.

MOTION 252-14 APPROVAL OF RESOLUTION 2014-32 SCHEDULE OF FEES/ REQUEST FOR APPLICATION FORM

Motion by Mr. Abernathy, and seconded by Mr. Emery to approve resolution 2014-32 Schedule of Fees & Request for Application form as presented. Motion carried.

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COUNCIL MEETING
DECEMBER 8, 2014**

**MOTION 253-14 SECOND READING & ADOPTION OF ORDINANCE 2014-08 CHAPTER 674.14
SOLID WASTE CONTAINERS**

Motion by Mr. Peppin, and seconded by Mr. Hammond to approve the second reading and adopt Ordinance 2014-08 Chapter 674.14 Solid Waste Containers as presented. Motion carried.

**MOTION 254-14 SECOND READING & ADOPTION OF ORDINANCE 2014-09 CHAPTER 1288.30
SCREENING REQUIREMENTS SOLID WASTE COLLECTION FACILITIES**

Motion by Mr. Hammond, and seconded by Mr. Emery to approve the second reading and adopt Ordinance 2014-09 an Ordinance to amend Chapter 1288 replacing 1288.30, screening requirements for solid waste collection facilities as presented. Motion carried.

2014 LEAF COLLECTION COSTS

An estimate of the 2014 cost was given to Council.

MOTION 255-14 LEAF COLLECTION TO FINANCE COMMITTEE

Motion by Mr. Emery, and seconded by Mr. Abernathy to have the Finance Committee review leaf collection and complete a case study. Motion carried.

OPEN ISSUES LOG

Finance Committee: Add leaf collection review and case study.

Policy Committee: Remove Fireworks Ordinance, put Purchasing Ordinance as priority 1, Noxious weeds as priority 2 with a completion date of 1st quarter 2015, Fees as priority 3 with a completion date of 1st quarter 2015, Sidewalk construction and Maintenance as priority 4, and Ordinance review as priority 5.

NEW BUSINESS

RESOLUTION 2014-33 SCHEDULE OF FEES

This item to be placed under unfinished business for January 12, 2015.

**MOTION 256-14 APPROVAL OF RESOLUTION 2014-34 LIQUOR LICENSE REDEVELOPMENT
DISTRICT**

Motion by Ms. Snyder, and seconded by Mr. Stetson to approve Resolution 2014-34 Liquor License Redevelopment District as presented. Motion carried.

**MOTION 257-14 APPROVAL OF RESOLUTION 2014-35 GENESEE COUNTY IMPROVED
PARCEL REFUSAL**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to approve Resolution 2014-35 Genesee County Improved Parcel Refusal as presented. Motion carried.

MOTION 258-14 APPROVAL OF RESOLUTION 2014-36 2015 COUNCIL MEETING DATES

Motion by Mr. Emery, and seconded by Mr. Stetson to approve Resolution 2014-36 2015 Council Meeting Dates as presented. Motion carried.

MOTION 259-14 PROPOSED BUDGET CALENDAR

Motion by Mr. Hammond, and seconded by Ms. Snyder to approve replacing the date in item (1) in the proposed Budget calendar to January 12, 2015. Motion carried.

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COUNCIL MEETING
DECEMBER 8, 2014**

MOTION 260-14 GOALS & OBJECTIVES

Motion by Mr. Peppin, and seconded by Mr. Abernathy to have Ms. Snyder and Mr. Abernathy be ambassadors to work on the Goals and Objectives schedule for 2015. Motion carried

MOTION 261-14 CITY OF DAVISON COMPLIANCE WITH ORDINANCE CHAPTER 1288.30

Motion by Mr. Hammond, and seconded by Ms. Snyder that City Council direct Manager Hart make arrangements that all commercial solid waste containers under City control be brought into compliance with Ordinance 1288.30 as soon as practical. Motion carried.

MOTION 262-14 FIRE AUTHORITY COMPLIANCE WITH ORDINANCE CHAPTER 1288.30

Motion by Mr. Hammond, and seconded by Mr. Stetson that City Council direct Manager Hart request of the Davison Richfield Fire Authority that all commercial solid waste containers under Fire Authority control within the City be brought into compliance with Ordinance 1288.30 as soon as practical. Motion carried.

MOTION 263-14 2015-24 LATERAL SEWER OPERATIONS AND/OR MAINTENANCE AGREEMENT

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the 2015-2024 Lateral Sewer Operations and/or Maintenance Agreement with selecting no on all of the options given in the scope of services. Motion carried.

MOTION 264-14 CANCELLATION OF COUNCIL MEETING SCHEDULED FOR DECEMBER 22, 2014

Motion by Mr. Hammond, and seconded by Ms. Snyder to cancel the City Council Meeting Scheduled for December 22, 2014. Motion carried.

ANNOUNCEMENTS

Quad Unit Meeting will be at Whitey's on Monday, December 15, 2014 at 5:30 p.m.

MOTION 265-14 ADJOURNMENT

Motion by Mr. Stetson, and seconded by Mr. Abernathy to adjourn the meeting at 9:47 p.m. Motion carried.

Mayor Tim Bishop

Clerk Andrea L. Schroeder

01/07/2015 12:39 PM
User: BH
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 12/10/2014 - 01/13/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00176	ACTION MUNICIPAL SUPPLY		
	15589	SIGNS (DPW)	58.70
TOTAL FOR: ACTION MUNICIPAL SUPPLY			58.70
11999	AMERA PLAN		
	010115	JANUARY INSURANCE PREMIUM	508.50
TOTAL FOR: AMERA PLAN			508.50
00325	AMERICAN FAMILY LIFE ASSURANCE		
	967187	JANUARY INSURANCE PREMIUM	71.88
TOTAL FOR: AMERICAN FAMILY LIFE ASSURANCE			71.88
10128	AMERICAN WATER WORKS ASSOC		
	7000915779	DUES	295.00
TOTAL FOR: AMERICAN WATER WORKS ASSOC			295.00
11907	ANDERSON, JIMMIE		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: ANDERSON, JIMMIE			27.08
11585	ANDREA SCHROEDER		
	123114	REIMBURSEMENT	180.55
TOTAL FOR: ANDREA SCHROEDER			180.55
11972	ARAMARK UNIFORM SERVICES		
	113014	UNIFORMS & MATS	201.54
TOTAL FOR: ARAMARK UNIFORM SERVICES			201.54
11966	AUTO ZONE		
	120914	MISC PARTS (DPW)	227.10
TOTAL FOR: AUTO ZONE			227.10
11795	BEDROCK EXPRESS		
	43479	FILL SAND (DPW)	670.27
	46328	FILL SAND (DPW)	289.44
TOTAL FOR: BEDROCK EXPRESS			959.71
00850	BELL EQUIPMENT COMPANY		
	0107151	DPW SUPPLIES	41.35
TOTAL FOR: BELL EQUIPMENT COMPANY			41.35
11952	BENISTAR		
	010115	JANUARY INSURANCE PREMIUM	4,198.08
TOTAL FOR: BENISTAR			4,198.08
01005	BISHOP INTERNATIONAL		
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	2,922.71
	2014 WIN TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	20,095.10
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	30.94
TOTAL FOR: BISHOP INTERNATIONAL			23,048.75
11895	BLUE CARE NETWORK		
	143470024982	JANUARY INSURANCE PREMIUM	34,494.07
TOTAL FOR: BLUE CARE NETWORK			34,494.07

Vendor Code	Vendor Name	Description	Amount
11904	BRANDON, CHRIS		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRANDON, CHRIS			27.08
11709	BRIAN FLEWELLING		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			27.08
11597	BRIAN GIST		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			27.08
11316	BRIAN W SLAYTON		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			27.08
11588	BRIGHTON ANALYTICAL L.L.C.		
	111487218	WATER TESTING (WTP)	36.00
	111487273	WTP SHIPPING	36.00
	121487335	WATER TESTING (WTP)	36.00
	121487451	WTP SHIPPING	56.00
	121487530	WATER TESTING (WTP)	56.00
	121487586	WATER TESTING (WTP)	36.00
	121487629	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			292.00
11514	BROWN & SONS COMPANY		
	120114	DPW SUPPLIES	22.05
TOTAL FOR: BROWN & SONS COMPANY			22.05
MISC	BROWN, EDWARD		
	113014A	REIMBURSEMENT	14.82
	121614	REIMBURSEMENT	33.58
	123114	REIMBURSEMENT	100.00
TOTAL FOR: BROWN, EDWARD			148.40
11576	CHARTER COMMUNICATIONS		
	121514	DPW	50.17
	122914	OFFICE INTERNET	158.99
	122914A	INTERNET DPW	69.99
	122914B	INTERNET WTP	56.99
TOTAL FOR: CHARTER COMMUNICATIONS			336.14
11619	CHASE CARD MEMBER SERVICES		
	121614	VARIOUS CHARGES	934.59
TOTAL FOR: CHASE CARD MEMBER SERVICES			934.59
02051	CITY OF DAVISON		
	121914	JANUARY WATER BOND TRANSFER	5,750.00
	2014 SUM TX DISB	2014 SUMMER TAX DISBURSE 12/01/14-12/15/14	1,647.53
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	1,327.02
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	1,317.73
	2014 WIN TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	10,114.57
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	454.81
TOTAL FOR: CITY OF DAVISON			20,611.66

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01800	CONSUMERS ENERGY		
	120414	GAS & ELEC	125.01
	120814	GAS & ELEC	6,830.45
	121714	GAS & ELEC	3,188.95
	121914	GAS & ELEC	40.72
	122914	GAS & ELEC	10,054.41
TOTAL FOR: CONSUMERS ENERGY			20,239.54
REFUND_TAX	CORELOGIC		
	01/05/2015	OVERPAYMENT	1,212.66
TOTAL FOR: CORELOGIC			1,212.66
11721	D & G OF MICHIGAN INC		
	121214	BLDG OFFICIAL WKS 12/1 & 12/8/14	640.00
	122914	BLDG OFFICAL WKS 12/15 & 12/22/14	480.00
TOTAL FOR: D & G OF MICHIGAN INC			1,120.00
01925	DAVES LOCK & SAFE		
	68334	REPAIRS (CITY HALL)	119.00
TOTAL FOR: DAVES LOCK & SAFE			119.00
11893	DAVIS, STEVE		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: DAVIS, STEVE			27.08
02075	DAVISON COMMUNITY SCHOOLS		
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	51,500.52
	2014 WIN TX DISB	2014 WIN TAX DISBURSE 12/16/14 - 12/31/14	313,095.88
	DCER000234	2014-15 DCER CONTRIBUTION	45,000.00
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	804.10
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			410,400.50
02105	DAVISON DOWNTOWN DEV AUTHORITY		
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	496.81
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			496.81
MISC	DAVISON HOUSE LLC OR		
	BOR REFUND	B.O.R. TAX REFUND FOR 2010-13	434.70
TOTAL FOR: DAVISON HOUSE LLC OR			434.70
11905	DELTA DENTAL		
	RIS0000680667	JANUARY INSURANCE PREMIUM	3,369.33
TOTAL FOR: DELTA DENTAL			3,369.33
11126	DOVER & COMPANY		
	030718	DPW SUPPLIES	189.44
TOTAL FOR: DOVER & COMPANY			189.44
MISC	ECKER MECHANICAL CONTRACTORS, INC		
	28116	REPAIRS (CITY HALL)	181.00
TOTAL FOR: ECKER MECHANICAL CONTRACTORS, INC			181.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
02700	ETNA SUPPLY		
	S101271299002	WTP SUPPLIES	247.32
	S101277944002	HYDRANT & WTP SUPPLIES	2,052.42
	S101279059001	FIRE HYDRANT PARTS (DPW)	873.33
	S101279059002	FIRE HYDRANT PARTS (DPW)	873.33
	S101279059004	WTP SUPPLIES	511.75
	S101279059006	WTP SUPPLIES	511.75
	S101291608001	WTP SUPPLIES	202.26
TOTAL FOR: ETNA SUPPLY			5,272.16
10095	FEDERAL EXPRESS		
	288713263	WTP SHIPPING	25.57
TOTAL FOR: FEDERAL EXPRESS			25.57
MISC	FLEETPRIDE		
	65358737	DPW SUPPLIES	15.36
	65499317	DPW SUPPLIES	130.87
TOTAL FOR: FLEETPRIDE			146.23
11993	FLINT NEW HOLLAND INC		
	256327	DPW SUPPLIES	206.24
TOTAL FOR: FLINT NEW HOLLAND INC			206.24
03375	FLINT WELDING SUPPLY COMPANY		
	167866	ACEYLENE (DPW)	45.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			45.00
10798	FRONTIER		
	010515	PHONE BILLING	87.13
	010615	PHONE BILLING	783.82
	010715	PHONE BILLING	183.21
	120914	PHONE BILLING	182.75
	121514	PHONE BILLING	36.10
	122914	PHONE BILLING	48.84
TOTAL FOR: FRONTIER			1,321.85
REFUND_TAX	GENERAL MOTORS LLC		
	12/17/2014	TAX REFUND MTT DOCKET #14-001279	396.42
TOTAL FOR: GENERAL MOTORS LLC			396.42
03800	GENESEE COUNTY DRAIN COMM		
	201400000058	NOVEMBER SEWAGE CHARGES	37,592.87
TOTAL FOR: GENESEE COUNTY DRAIN COMM			37,592.87
03850	GENESEE COUNTY INTERMEDIATE		
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	22,185.49
	2014 WIN TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	150,808.48
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	294.11
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			173,288.08
03900	GENESEE COUNTY ROAD COMMISSION		
	23344	SIGNAL MAINTENANCE	198.71
	23347	SIGNAL MAINTENANCE	709.98
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			908.69

Vendor Code	Vendor Name	Description	Amount
Invoice			
03925	GENESEE COUNTY	TREASURER	
	2014 SUM TX DISB	2014 SUM TAX DISBURSEMENT 12/01/14 - 12/15/14	992.48
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	891.39
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	25,805.65
	2014 WIN TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	177,222.54
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	652.27
TOTAL FOR: GENESEE COUNTY TREASURER			205,564.33
04055	GILL ROYS		
	1412657730	WTP SUPPLIES	49.44
TOTAL FOR: GILL ROYS			49.44
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3455	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
11288	GRAINGER PARTS		
	9609213906	WTP PARTS	97.43
	9609604252	DPW SUPPLIES	330.44
TOTAL FOR: GRAINGER PARTS			427.87
11903	GREAT AMERICA FINANCIAL SERVICES		
	16303163	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02698864	WTP SUPPLIES	68.68
	02699000	WTP SUPPLIES	41.53
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			110.21
11917	HART, MICHAEL		
	113014	REIMBURSEMENT	174.61
	123114	REIMBURSEMENT	28.00
TOTAL FOR: HART, MICHAEL			202.61
MISC	HUBBARDS MILITARY SUPPLY INC		
	121814	SUPPLIES (PD)	32.00
TOTAL FOR: HUBBARDS MILITARY SUPPLY INC			32.00
11697	I.T. RIGHT		
	20143723	YEARLY SERVICE CONTRACT 2015-16	2,800.00
TOTAL FOR: I.T. RIGHT			2,800.00
11960	IHC HEALTH SOLUTIONS		
	1575950	JANUARY INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
10923	IRON MIKE'S WELDING & FAB		
	20582	PARTS (DPW)	68.00
TOTAL FOR: IRON MIKE'S WELDING & FAB			68.00
11746	JIM RIEHL'S FRIENDLY DODGE DEALER		
	121914	2015 3500 RAM TRUCK (DPW)	34,432.00
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			34,432.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11726	JW CARPET CLEANING		
	1852	JANUARY CLEANING & HANDSOAP	931.25
TOTAL FOR: JW CARPET CLEANING			931.25
MISC	KCI		
	240986	WINTER TAX BILLS	334.69
TOTAL FOR: KCI			334.69
05385	LARSONS ACE HARDWARE		
	123114	MISC SUPPLIES	874.56
TOTAL FOR: LARSONS ACE HARDWARE			874.56
REFUND TAX	LERETA		
	01/05/2015	OVERPAYMENT	541.98
	01/05/2015	OVERPAYMENT	626.53
	01/05/2015	OVERPAYMENT	562.72
TOTAL FOR: LERETA			1,731.23
06170	MASS TRANSPORTATION AUTHORITY		
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	4,824.52
	2014 WIN TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	33,171.60
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	51.10
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			38,047.22
11890	MCQUILLAN, KIRK		
	123114	NOV/DEC CELL PHONE REIMBURSEMENT	54.16
TOTAL FOR: MCQUILLAN, KIRK			54.16
11940	MENARDS		
	70730	DPW SUPPLIES	44.02
	70833	DPW SUPPLIES	11.54
	71297	DPW SUPPLIES	29.95
	71450	DPW SUPPLIES	104.70
TOTAL FOR: MENARDS			190.21
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	600662	WATER TESTING (WTP)	284.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			284.00
11430	MI MUNICIPAL TREASURERS ASSOC		
	121514	DUES	50.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC			50.00
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	SE372202	TRAFFIC SIGNAL ENERGY	231.78
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			231.78
06050	MICHIGAN MUNICIPAL LEAGUE		
	4TH QTR 2014	4TH QTR 2014 UNEMPLOYMENT CONTRIBUTION	317.03
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			317.03
10201	MICHIGAN PIPE & VALVE		
	X001604	WTP SUPPLIES	85.33
TOTAL FOR: MICHIGAN PIPE & VALVE			85.33

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06125	MICHIGAN POLICE EQUIPMENT		
	162704	SUPPLIES (PD)	675.00
TOTAL FOR: MICHIGAN POLICE EQUIPMENT			675.00
11894	MISS DIG SYSTEM, INC		
	201503617	MISS DIG	785.53
TOTAL FOR: MISS DIG SYSTEM, INC			785.53
06315	MOTT COMMUNITY COLLEGE		
	2014 SUM TX DISB	2014 SUMMER TAX DISBURSEMENT 12/01/14-12/15/14	123.31
	2014 SUM TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	57.05
	2014 WIN TX DISB	2014 WINTER TAX DISBURSE 12/01/14 - 12/15/14	8,622.04
	2014 WIN TX DISB	2014 SUM TAX DISBURSE 12/16/14 - 12/31/14	59,281.74
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY PAID THRU 12/31/14	125.57
TOTAL FOR: MOTT COMMUNITY COLLEGE			68,209.71
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	0111315	JANUARY ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11965	MUTUAL OF OMAHA		
	355775478	JANUARY INSURANCE PREMIUM	1,417.69
TOTAL FOR: MUTUAL OF OMAHA			1,417.69
11601	NELSON HYDRAULIC SERVICE		
	45862	DPW SUPPLIES	141.77
	45943	DPW SUPPLIES	53.77
TOTAL FOR: NELSON HYDRAULIC SERVICE			195.54
10270	NYE UNIFORM CO		
	490148	UNIFORM (PD)	47.85
	490149	UNIFORM (PD)	250.28
TOTAL FOR: NYE UNIFORM CO			298.13
11943	OWEN TREE SERVICE		
	397213	TREE REMOVAL (DPW)	750.00
	397215	STUMP GRINDING (DPW)	120.00
TOTAL FOR: OWEN TREE SERVICE			870.00
REFUND_TAX	OXFORD BANK		
	12/17/2014	MTT DOCKET #0438365 TAX REFUND	1,400.51
TOTAL FOR: OXFORD BANK			1,400.51
11916	P&H PLUMBING & HEATING		
	77899	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06850	PARIS CLEANERS		
	113014	NOVEMBER CLEANING (PD)	186.10
	123114	DECEMBER CLEANING (PD)	187.90
TOTAL FOR: PARIS CLEANERS			374.00
06875	PARISEAUS PRINTING INC		
	82250	PRINTING (PD)	99.95
	82259	PRINTING (PD)	55.00
TOTAL FOR: PARISEAUS PRINTING INC			154.95

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11964	PERSHING LLC FBO CITY OF DAVISON		
	011315	NON-UNION PENSION (DB)	2,255.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,255.00
10319	PLUNKETT & COONEY		
	10595477	CITY LEGAL FEES	2,312.49
	10595478	POLICE LEGAL FEES	2,858.00
	10595479	MOTIONS & TRIALS	1,575.00
	10595483	TAX TRIBUNAL MATTERS	72.50
TOTAL FOR: PLUNKETT & COONEY			6,817.99
11686	POLACK CORPORATION		
	375021	COPIER MAINTENANCE	77.13
	375134	COPIER MAINTENANCE	176.09
TOTAL FOR: POLACK CORPORATION			253.22
11785	POSTAL DEPOT		
	112914	WTP SHIPPING	68.68
	123114	WTP SHIPPING	55.47
TOTAL FOR: POSTAL DEPOT			124.15
11901	PRAY, JULIE		
	113014	REIMBURSEMENT	24.46
	123114	REIMBURSEMENT	12.32
TOTAL FOR: PRAY, JULIE			36.78
MISC	RADIO SHACK		
	015300	SUPPLIES (PD)	21.19
TOTAL FOR: RADIO SHACK			21.19
11240	REPUBLIC WASTE SERVICES		
	0237001363498	LEAF COLLECTION	1,080.00
	0237001363509	DECEMBER TRASH COLLECTION	17,599.75
TOTAL FOR: REPUBLIC WASTE SERVICES			18,679.75
07575	ROSS AUTOMOTIVE SUPPLY		
	122614	MISC PARTS (DPW)	560.64
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			560.64
07625	ROWE INCORPORATED		
	0075534	PASER RATING & REPORT	4,153.75
	0075537	SCRAP TIRE GRANT APPLICATION	1,000.00
TOTAL FOR: ROWE INCORPORATED			5,153.75
REFUND TAX	SABEDRA, DANIEL & PATRICIA		
	12/17/2014	DECEMBER BOR TAX REFUND	2,188.93
TOTAL FOR: SABEDRA, DANIEL & PATRICIA			2,188.93
10133	SIRCHIE FINGERPRINT LABS		
	0188175	SUPPLIES (PD)	467.40
	0188780	SUPPLIES (PD)	1,051.30
TOTAL FOR: SIRCHIE FINGERPRINT LABS			1,518.70
11969	SKUNDA, KENNETH		
	123114	DECEMBER CODE ENFORCEMENT	667.00
TOTAL FOR: SKUNDA, KENNETH			667.00

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	Invoice		
11530	SPICER GROUP		
	175060	MASTER PLAN UPDATE	3,131.25
TOTAL FOR: SPICER GROUP			3,131.25
06166	STATE OF MI-DEPT OF MAN & BUDG		
	121914	MI DEAL 2015	180.00
TOTAL FOR: STATE OF MI-DEPT OF MAN & BUDG			180.00
02200	SUBURBAN OFFICE & JANITORIAL		
	113014	OFFICE SUPPLIES	301.18
	123114	OFFICE SUPPLIES	263.19
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			564.37
10438	TIM LEAR		
	123114	DECEMBER CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: TIM LEAR			27.08
MISC	TODD WENZEL		
	35013060	DPW SUPPLIES	46.26
	35013061	DPW SUPPLIES	23.13
TOTAL FOR: TODD WENZEL			69.39
11623	TRI-COUNTY EQUIPMENT		
	895207	DPW SUPPLIES	41.80
TOTAL FOR: TRI-COUNTY EQUIPMENT			41.80
10473	TYCO INTERGRATED SECURITY LLC		
	23292871	QUARTERLY BILLING	150.39
TOTAL FOR: TYCO INTERGRATED SECURITY LLC			150.39
08750	US POSTMASTER		
	121914	WATER SEWER POSTAGE	500.00
TOTAL FOR: US POSTMASTER			500.00
11973	VERIZON WIRELESS		
	973597232	CELL PHONES	180.51
	9737694768	CELL PHONES	180.51
TOTAL FOR: VERIZON WIRELESS			361.02
02150	VIEW NEWSPAPERS		
	196432	PUBLICATIONS	319.40
TOTAL FOR: VIEW NEWSPAPERS			319.40
MISC	WALGREEN COMPANY AND		
	MTT REFUND	2010 - 2013 TAX REFUND MTT DOCKET #14-000100	2,078.64
TOTAL FOR: WALGREEN COMPANY AND			2,078.64
MISC	WEST, ANGIE		
	113014	REIMBURSEMENT	74.48
TOTAL FOR: WEST, ANGIE			74.48
11480	WEX BANK		
	39111902	GAS (PD)	1,338.82
TOTAL FOR: WEX BANK			1,338.82

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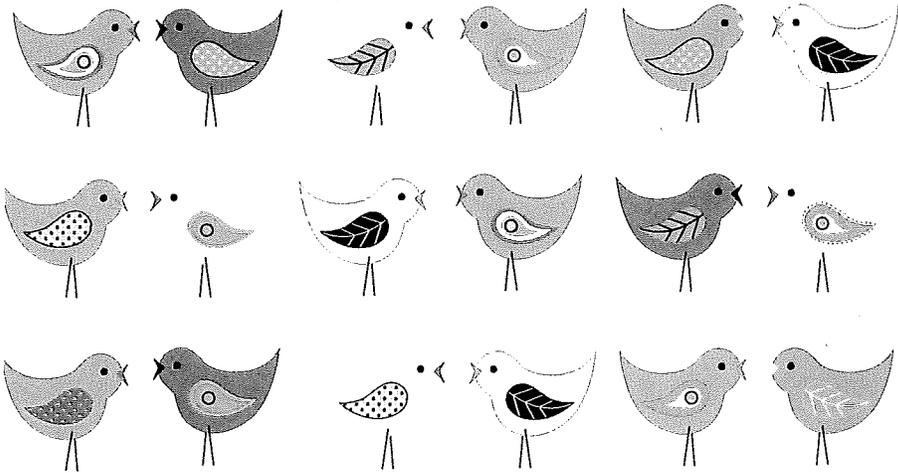
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11962	WINS ELECTRICAL SUPPLY		
	214437	SUPPLIES (LIBRARY)	384.68
TOTAL FOR: WINS ELECTRICAL SUPPLY			<u>384.68</u>
MISC	WINTER EQUIPMENT COMPANY		
	IV24593	PLOW BLADES (DPW)	2,288.36
TOTAL FOR: WINTER EQUIPMENT COMPANY			<u>2,288.36</u>
TOTAL - ALL VENDORS			1,157,788.26



Many Thanks



Dear Council Members -

...for being so nice!

Thank you so much
for the deli gift certificate
we very much appreciate you
thinking of us.

Anna Julie Kristin ~~Bea~~
Bob Angie

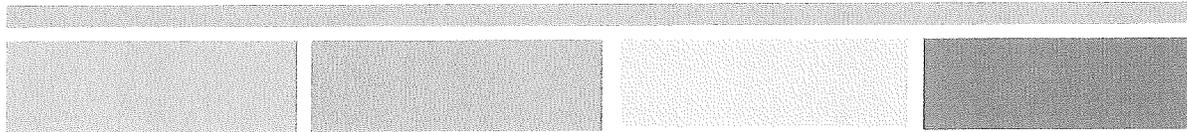
Andrea Schroeder

From: mml.activehosted.com@emsend7.com on behalf of Michigan Municipal League
<jmoore@mml.org>
Sent: Tuesday, January 06, 2015 9:03 AM
To: Mrs. Andrea L. Schroeder
Subject: Don't Miss Enlightening Capital Conference!

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2015 Capital Conference

March 24-25
Lansing Center
Lansing, MI

Registration is now open for this year's enlightening [Capital Conference](#) in Lansing.

How does Michigan's new crowdfunding law work and how can your community benefit? What are the pros and cons of using TIF to boost a city's economy. The League's Capital Conference is the source for answers on these and other federal and state issues that impact local communities. You'll also have a chance to interact with Michigan legislators, network with colleagues, and explore a wide variety of exhibits at the annual Expo.



[Get the details](#) and [register now](#).

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How does Michigan's new crowdfunding law work and how can my community benefit? What options are available to finance local transportation solutions? What are the pros and cons of using TIF to boost a municipality's economy?

Capital Conference is the source for answers on all the state and federal issues that impact local communities. It's also the best place to network and make your voice heard on matters of public policy. Don't lose your place in Lansing. We're saving you a seat at the League's 2015 Capital Conference.

Sessions include:

- Crowdfunding
- Transportation
- TIF/Economic Development
- Municipal Finance
- Proactive Legislative Agenda
- Personal Property Tax
- Energy
- Green Initiatives

Capital Conference Blog

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Placemaking Modules

Module 1: January 14 | 6pm
People, Places and Placemaking presents some of the most fundamental elements of people, places and placemaking. These include why place and placemaking are important, and how form, buildings, mass, and mixed uses relate to effective placemaking.

Module 2: Jan. 21 | 6pm
Economics of Place explores the economic impacts of places and placemaking. It includes discussion of form, activity, shifts in demographics and markets, and the link between place and economic development.

Module 3: February 4 | 6pm
Neighborhoods, Streets and Connections takes the next step in explaining the role the built environment has in creating quality places that are attractive to talented workers and businesses. Form will be explored in the context of the neighborhood, a building block for communities, as well as the role of well-designed streets and connections.

Module 4: February 18 | 6pm
Form Planning and Regulation outlines and describes place-based coding and human scale coding concepts. Steps to prepare form-based code will be outlined, as well as exploration of implementing and administering these codes.

Module 5: March 4 | 6pm
Collaborative Public Involvement in Placemaking explains the importance of effective and meaningful public participation to ensure communities get consensus on placemaking plans and projects.

Module 6: March 18 | 6pm
Applied Placemaking builds on all the information in the previous modules and walks participants through how to build place and apply the tools for placemaking. It explores applying the right form to each of the distinct transects and settings, and describes some of the many tools to bring projects to life. It emphasizes the importance of planning at the project/target area, local and regional levels.



Communities to invest in. Communities to grow in.™



Placemaking Strategy Development Workshops

The MIPlace Partnership is pleased to announce a series of **FREE Placemaking Workshops** in Flint, Michigan designed to guide communities from planning to action!

What is it? The MIPlace Partnership Initiative is a statewide initiative that has Michigan at the forefront of a national movement known as placemaking. It's a simple concept. Communities that offer a high quality of life and amenities that are important to talented workers can be very competitive in the global economy. Communities that don't have these features and do not enjoy these economic benefits can create them through a process called placemaking.

Why Attend? This training is different because it will help communities incorporate an economic development strategy within the framework of Placemaking. This modified economic development strategy will help communities access State resources for implementation.

Who should Attend? The intended audience is city council, township boards, planning commission, staff, county commissioners and planning commissioners, county and regional staff, key developers, and community members and residents.

**These modules are provided by the Grand Traverse District Neighborhood who are a participant in the MI Neighborhood's Program (MSHDA) in partnership with Genesee County Habitat for Humanity.*

Space is limited! RSVP for any or all of the Modules

Call: 810.766.9089 x 208

Email: twyatt@geneseehabitat.org



CITY OF DAVISON BUILDING PERMITS DECEMBER 2014

Permit.DateIssued in <Previous month>
[12/01/14 - 12/31/14]

Permit No.	Date	Address	Parcel No.	Permit Work
PB14-041	12/01/2014	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB14-042	12/04/2014	118 GARLAND ST	52-09-526-108	DECK
PB14-043	12/08/2014	705 E FLINT ST	52-03-400-011	FRONT PORCH
Number of Permits				3



CITY OF DAVISON

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

12/1/14 @ 1:34
12/2/14 @ 10:05

BUILDING DEPARTMENT

Building

PB14-041

Issued: 12/01/14
Expires: 05/30/15

Res. Modular Home

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
41 REVERE DR 52-03-300-010 Plat/Sub: B-2	CONTINENTAL ESTATES MI LLC 4600 COX RD SUITE 400 GLEN ALLEN VA 23060 Ph.: Fx.:	DONSONS REPAIR & REMOVAL S 8089 BENSON RD MOUNT MORRIS MI 48458 Ph.: (810) 549 1366 Fx.:

Work Description: MOBILE HOME SETUP 133 WILDERNESS TRAIL
Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191

Permit Item	Work Type	Fee Basis	Item Total
A1. New Const/Alt Costs < \$1,000	Building	1.00	\$80.00
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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: \$155.00
Amount Paid: \$0.00
Balance Due: \$155.00

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

Amanda Briggs 12-16-14
APPLICANT'S SIGNATURE Date

DA 12-1-14
DAVID A. GIBSON, Building Inspector Date

PAID
DEC 15 2014
CITY of DAVISON

PAID
DEC 16 2014
CITY of DAVISON
MS



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

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

PB14-042

Issued: 12/04/14

Res. Add/Alter/Repair

Expires: 06/02/15

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

LOCATION	OWNER	APPLICANT
118 GARLAND ST 52-09-526-108 Plat/Sub:	THOMAS, AMANDA 118 GARLAND ST DAVISON MI 48423 Ph.: Fx.:	K AND C PROPERTY SERVICE LLC 3472 N GENESEE RD FLINT MI 48506 Ph.: (810) 429 0147 Fx.:

Work Description: DETACHED DECK

Stipulations: POSTHOLE & FINAL INSPECTIONS REQUIRED. PLEASE CALL 653-2191.

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	2,500.00	\$90.00

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:	\$90.00
Amount Paid:	\$0.00
Balance Due:	\$90.00

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 12-4-14

PAID
DEC 10 2014
CITY OF DAVISON

msg121914@ll.us



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

BUILDING DEPARTMENT

Building

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

PB14-043

Issued: 12/08/14
Expires: 06/06/15

Res. Add/Alter/Repair

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

LOCATION	OWNER	APPLICANT
705 E FLINT ST 52-03-400-011 Lot: Plat/Sub: A-3	VERBEKE, RENEE 705 E FLINT ST DAVISON MI 48423 Ph.: (810) 877 3326 Fx.:	VERBEKE, RENEE 705 E FLINT ST DAVISON MI 48423 Ph.: (810) 877 3326 Fx.:

Work Description: FRONT PORCH 8'X16'

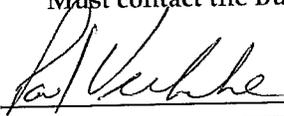
Stipulations: ATTACHED DECKPOST HOLES MUST BE 42" DEEPMUST CALL FOR POST HOLE INSPE

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	3,000.00	\$90.00

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: \$90.00
Amount Paid: \$0.00
Balance Due: \$90.00

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
12-9-14
Date


DAVID A. GIBSON, Building Inspector
12-9-14
Date

P A I D
DEC 09 2014
CITY of DAVISON



CITY OF DAVISON BUILDING PERMIT INSPECTIONS DECEMBER 2014

Inspection.DateTimeCompleted in
<Previous month> [12/01/14 -
12/31/14]

Permit #	Date	Address	Parcel #	Inspection Type
PB14-038	12/04/2014	226 N DAVISON ST	52-10-506-044	ROUGH
PPS14-006	12/11/2014	105 E SECOND ST STE 7	52-10-505-024	FINAL
PB14-043	12/17/2014	705 E FLINT ST	52-03-400-011	POST HOLE INSPECTION
PB14-039	12/15/2014	402 S MAIN ST	52-10-553-002	POST HOLE INSPECTION
PB14-042	12/29/2014	118 GARLAND ST	52-09-526-108	FINAL - Disapproved
Total Number of Inspections:				5

Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 400.10 ROW SIGNS							
EN14-0645	432 E CLARK ST 52-10-551-019	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	COMPLIED	12/06/2014	12/10/2014
EN14-0653	632 ODA ST 52-04-576-027	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	COMPLIED	12/05/2014	12/08/2014
EN14-0664	711 S DAYTON ST 52-09-577-008	# 400.10 ROW SIGNS	12/15/2014	HOUSE CALL/CARD	COMPLIED	12/18/2014	12/22/2014
# 656.02 YARD DEBRI							
EN14-0644	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	REMOVED BY	12/06/2014	12/10/2014
EN14-0646	409 SEQUOIA DR 52-10-557-090	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	SENT NEW VI	12/06/2014	12/09/2014
EN14-0650	705 N GENESEE ST 52-04-585-029	# 656.02 YARD DEBRI	11/29/2014	SOFT LETTER SENT	SEND VIOL	12/06/2014	
EN14-0651	631 N GENESEE ST 52-04-585-011	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	REMOVED BY	12/06/2014	12/10/2014
EN14-0654	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	01/21/2015	
EN14-0655	815 MOORE ST 52-04-577-061	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	COMPLIED	12/06/2014	12/09/2014
# 674.13 VEHICLES							
EN14-0639	715 N LAPEER ST 52-03-552-013	# 674.13 VEHICLES	11/26/2014	SOFT LETTER SENT	COMPLIED	12/03/2014	12/10/2014
EN14-0640	322 N DAVISON ST 52-10-506-024	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	COMPLIED	12/03/2014	12/10/2014
EN14-0641	842 STAR DR 52-03-676-019	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	COMPLIED	12/03/2014	12/09/2014
EN14-0642	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	11/26/2014	CONVERSATION	COMPLIED	12/01/2014	12/12/2014

Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0649	901 MOORE ST 52-04-577-065	# 674.13 VEHICLES	11/29/2014	SOFT LETTER SENT	COMPLIED	12/06/2014	12/15/2014
#1288.16 PARKING							
EN14-0647	309 FITZNER DR 52-10-557-036	#1288.16 PARKING	11/29/2014	VIOLATION ISSUED	COMPLIED	12/06/2014	12/10/2014
EN14-0652	520 MAXINE DR 52-04-587-014	#1288.16 PARKING	11/29/2014	SOFT LETTER SENT	COMPLIED	12/05/2014	12/10/2014
EN14-0657	750 W CHELSEA CR 52-03-554-051	#1288.16 PARKING	12/15/2014	VIOLATION ISSUED	COMPLIED	12/22/2014	12/29/2014
EN14-0658	307 BAY ST 52-04-580-025	#1288.16 PARKING	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0659	912 MOORE ST 52-04-577-024	#1288.16 PARKING	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0660	832 MOORE ST 52-04-577-022	#1288.16 PARKING	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0661	508 W SECOND ST 52-09-527-018	#1288.16 PARKING	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0662	115 W FOURTH ST 52-09-528-008	#1288.16 PARKING	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0663	415 AMESBURY DR 52-09-577-075	#1288.16 PARKING	12/15/2014	VIOLATION ISSUED	COMPLIED	12/22/2014	12/29/2014
#1288.21 REC VEHICL							
EN14-0648	910 MOORE ST 52-04-577-023	#1288.21 REC VEHICL	11/29/2014	VIOLATION ISSUED	COMPLIED	12/05/2014	12/10/2014
304.6 EXTERIOR WALLS							
EN14-0637	509 AMESBURY DR 52-09-577-073	304.6 EXTERIOR WAL	11/18/2014	CONVERSATION	KEEP WATCH	01/06/2015	
674.11 UNDESIRABLE DEBRIS							

Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0656	201 N LAPEER ST 52-10-504-032	674.11 UNDESIRABLE	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0665	409 SEQUOIA DR 52-10-557-090	674.11 UNDESIRABLE	12/15/2014	VIOLATION ISSUED		01/07/2015	

Records: 27

Population: All Records

Enforcement.DateNextAction Between 12/01/2014 AND 01/27/2015

Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN14-0637	509 AMESBURY DR 52-09-577-073	304.6 EXTERIOR WAL	11/18/2014	CONVERSATION	KEEP WATCH	01/06/2015	<i>Send Final Viol Attn</i>
EN14-0639	715 N LAPEER ST 52-03-552-013	# 674.13 VEHICLES	11/26/2014	SOFT LETTER SENT	COMPLIED	12/03/2014	12/10/2014
EN14-0640	322 N DAVISON ST 52-10-506-024	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	COMPLIED	12/03/2014	12/10/2014
EN14-0641	842 STAR DR 52-03-676-019	# 674.13 VEHICLES	11/26/2014	VIOLATION ISSUED	COMPLIED	12/03/2014	12/09/2014
EN14-0642	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	11/26/2014	CONVERSATION	COMPLIED	12/01/2014	12/12/2014
EN14-0644	721 W SECOND ST 52-09-527-020	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	REMOVED BY	12/06/2014	12/10/2014
EN14-0645	432 E CLARK ST 52-10-551-019	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	COMPLIED	12/06/2014	12/10/2014
EN14-0646	409 SEQUOIA DR 52-10-557-090	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	SENT NEW VI	12/06/2014	12/09/2014
EN14-0647	309 FITZNER DR 52-10-557-036	#1288.16 PARKING	11/29/2014	VIOLATION ISSUED	COMPLIED	12/06/2014	12/10/2014
EN14-0648	910 MOORE ST 52-04-577-023	#1288.21 REC VEHICLE	11/29/2014	VIOLATION ISSUED	COMPLIED	12/05/2014	12/10/2014
EN14-0649	901 MOORE ST 52-04-577-065	# 674.13 VEHICLES	11/29/2014	SOFT LETTER SENT	COMPLIED	12/06/2014	12/15/2014
EN14-0650	705 N GENESEE ST 52-04-585-029	# 656.02 YARD DEBRI	11/29/2014	SOFT LETTER SENT	SEND VIOL	12/06/2014	<i>Send Violation</i>
EN14-0651	631 N GENESEE ST 52-04-585-011	# 656.02 YARD DEBRI	11/29/2014	SENT TO DPW	REMOVED BY	12/06/2014	12/10/2014
EN14-0652	520 MAXINE DR 52-04-587-014	#1288.16 PARKING	11/29/2014	SOFT LETTER SENT	COMPLIED	12/05/2014	12/10/2014
EN14-0653	632 ODA ST 52-04-576-027	# 400.10 ROW SIGNS	11/29/2014	SOFT LETTER SENT	COMPLIED	12/05/2014	12/08/2014
EN14-0654	338 ROSEMORE DR 52-10-507-111	# 656.02 YARD DEBRI	11/29/2014	VIOLATION ISSUED	IN PROGRESS	01/21/2015	

Enforcement List

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	COMPLIED	12/06/2014	12/09/2014
EN14-0656	201 N LAPEER ST 52-10-504-032	674.11 UNDESIRABLE	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0657	750 W CHELSEA CR 52-03-554-051	#1288.16 PARKING	12/15/2014	VIOLATION ISSUED	COMPLIED	12/22/2014	12/29/2014
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EN14-0662	115 W FOURTH ST 52-09-528-008	#1288.16 PARKING	12/15/2014	SOFT LETTER SENT	COMPLIED	12/22/2014	12/29/2014
EN14-0663	415 AMESBURY DR 52-09-577-075	#1288.16 PARKING	12/15/2014	VIOLATION ISSUED	COMPLIED	12/22/2014	12/29/2014
EN14-0664	711 S DAYTON ST 52-09-577-008	# 400.10 ROW SIGNS	12/15/2014	HOUSE CALL/CARD	COMPLIED	12/18/2014	12/22/2014
EN14-0665	409 SEQUOIA DR 52-10-557-090	674.11 UNDESIRABLE	12/15/2014	VIOLATION ISSUED		01/07/2015	

Records: 27

Population: All Records

Enforcement.DateNextAction Between 12/01/2014 AND 01/27/2015

D. P. W.
Month of January 2015
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: We will be working on doing our required water asset management plan in the coming months.

3. Tree removal within the city

Status: we are doing tree trimming during these times we have no snow to plow.

4. Work in the water department:

Status: We are working on making sure we put out the best water that we can and we are also addressing any emergencies that may occur.

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 in and we will be getting it on the 5th or 6th.

11. Snow Plowing

Status: We have only had a few needed runs so far. THINK SPRING ONLY 70 days away!!

12. MS4 (Storm Water) Permit Audit

Status: We are working on and will be responding to their request.

13. Leaf Removal

Status: We were able to sweep the streets after the snow melted and picked up another 20 yards of debris.

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.

Dec. 2014	MISC. CITY HALL REQUEST	MISC. LIBRARY REQUEST	MISC. COURT REQUEST	MISC. S.O.S. REQUEST	MISC. BALLFIELD REQUEST	MISC. WATER QUESTION	LAWN MOWING PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APT.	SNOW REMOVAL
12/1/14	2						1	2		2													2	
12/2/14	1							1																
12/3/14																								
12/4/14			1					1														1	2	1
12/5/14								1																
12/6/14																								
12/7/14																								
12/8/14	1		1					1															1	
12/9/14							1	1														2		
12/10/14								1									1							
12/11/14								1																
12/12/14								1									3							
12/13/14																								
12/14/14								1																
12/15/14																							1	
12/16/14								2									1						1	
12/17/14																							1	
12/18/14	1																2						1	
12/19/14								1									1							
12/20/14																								
12/21/14																								
12/22/14																								
12/23/14								1									2							
12/24/14																								
12/25/14	1																							
12/26/14																								
12/27/14																								
12/28/14								2																
12/29/14	1																							
12/30/14																								
MONTHLY TOTALS	7	0	2	1	0	0	2	17	0	2	0	0	2	0	0	0	10	4	7	59	2	4	8	0
YEARLY RUNNING TOTAL	99	24	8	14	8	3	73	301	1	33	16	18	58	0	6	6	138	155	106	195	46	29	119	135

Totals for December 2014

MISC. CITY HALL REQUEST	7	99
MISC. LIBRARY REQUEST	0	24
MISC. COURT REQUEST	2	8
MISC. S.O.S. REQUEST	1	14
MISC. BALLFIELD REQUEST	0	8
MISC. WATER QUESTION	0	3
LAWN MOWING PER CODE ENF	2	73
MISS DIG STAKING	17	301
DEAD ANIMAL	0	1
TREE ISSUES / QUESTIONS	2	33
TREE REMOVAL REQUEST	0	16
SIDEWALK ISSUES	0	18
ROAD REPAIRS	2	58
SMOKE TESTING APPT.	0	0
WATER/SEWER BASEMENT	0	6
BROWN WATER COMPLAINT	0	6
FINAL READ	10	138
METER REPAIR	4	155
METER REPLACEMENT	7	106
RE-READ METER	59	195
WATER SHUT OFF	2	46
WATER TURN ON	4	29
MISC. WATER / SEWER APPT.	8	119
SNOW PLOWING	0	135

YEARLY RUNNING TOTALS



City of Davison Police Department

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

WILLIAM P. BRANDON, Chief of Police

MONTHLY POLICE REPORT

DECEMBER, 2014

Injury Crashes	2
Non-Injury Crashes	8
Private Property Crashes	3
Traffic Stops/Major Streets	86
Citations/Major Streets	48
Verbal Warnings/Major Streets	77
Traffic Stops/Local Streets	55
Citations/Local Streets	28
Verbal Warnings/Local Streets	47

Complaint Assists to Davison Twp.	5
Complaint Assists from Davison Twp.	11

Complaint Assists to Richfield Twp.	1
Complaint Assists from Richfield Twp.	6

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

Chief Donald F. Harris

Cc: City Manager File



City of Davison 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

2014 TOTALS

Injury Crashes	29
Non-Injury Crashes	95
Private Property Crashes	76
Traffic Stops/Major Streets	1149
Citations/Major Streets	463
Verbal Warnings/Major Streets	987
Traffic Stops/Local Streets	787
Citations/Local Streets	431
Verbal Warnings/Local Streets	695

Complaint Assists to Davison Twp	23
Complaint Assists from Davison Twp	137

Complaint Assists to Richfield Twp	13
Complaint Assists from Richfield Twp	69

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

Chief Donald Harris

Cc: City Mgr.file

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING DECEMBER 31, 2014

Y-T-D-YEAR TO DATE	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 101 - GENERAL FUND							
Revenues							
101-000-403.000	REAL TAXES	968,282.38	963,101.67	1,013,000.00	1,013,000.00	49,898.33	95.07
101-000-404.000	PERSONAL PROPERTY TAXES	81,607.90	81,017.91	70,000.00	70,000.00	(951.21)	101.36
101-000-413.000	POLICE MILLAGE-REAL PROPERTY	129,370.82	128,516.40	134,000.00	134,000.00	5,483.60	95.91
101-000-413.001	POLICE MILLAGE-PERSONAL PROPERTY	10,848.70	10,770.26	9,000.00	9,000.00	(441.80)	104.91
101-000-423.000	PAYMENTS IN LIEU OF TAXES	26,883.69	0.00	26,500.00	26,500.00	26,500.00	0.00
101-000-424.000	TRAILER PARK FEES	574.00	0.00	400.00	400.00	400.00	0.00
101-000-443.000	INTEREST ON TAXES	1,484.64	862.78	1,750.00	1,750.00	777.07	55.60
101-000-445.001	PENALTIES ON TAXES	3,732.18	3,010.69	3,750.00	3,750.00	833.60	77.77
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,260.00	810.00	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	3,162.00	7,500.00	7,500.00	3,529.00	52.95
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,149.85	3,067.35	3,400.00	3,400.00	742.95	78.15
101-000-577.000	SALES TAX / CONSTITUTIONAL	388,052.00	136,595.00	401,000.00	401,000.00	259,808.00	35.21
101-000-579.000	EVIP-CAPITAL IMPROVEMENT PLAN	0.00	19,729.00	121,900.00	121,900.00	81,240.00	33.36
101-000-582.000	GRANTS-LOCAL / PUB SAFETY/MISC	1,065.42	1,065.42	26,100.00	26,100.00	26,100.00	0.00
101-000-607.001	PLANNING COMMISSION FEES	550.00	0.00	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	50.00	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	34,036.49	45,000.00	45,000.00	15,758.05	64.98
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	2,565.00	3,500.00	3,500.00	984.00	71.89
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	ORDINANCE FINES & COSTS	22,921.12	9,828.11	19,000.00	19,000.00	11,300.93	40.52
101-000-664.000	INVESTMENT INTEREST	124.42	1,149.49	2,000.00	2,000.00	850.51	57.47
101-000-665.000	INTEREST - MM - SAVINGS	493.65	175.35	500.00	500.00	363.61	27.28
101-000-665.002	INTEREST SPLASH PARK	0.60	0.35	0.00	0.00	(0.16)	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	475.00	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	10,000.00	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	3,900.00	8,300.00	8,300.00	6,225.00	25.00
101-000-679.000	REIMBURSEMENT FROM WATER	145,227.00	72,613.50	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	72,615.00	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	26,075.00	50,000.00	50,000.00	37,500.00	25.00
101-000-682.000	SECRETARY OF STATE-LEASE PAYMENT	31,299.96	15,649.98	31,300.00	31,300.00	15,650.02	50.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	20,768.86	12,954.80	17,925.00	17,925.00	12,827.62	28.44
101-000-693.000	REIMB - RICHFIELD TWP - LIBRARY	6,230.65	3,886.44	5,375.00	5,375.00	3,845.79	28.45
101-000-694.000	REIMBURSEMENT FROM DDA	10,000.00	0.00	10,000.00	10,000.00	10,000.00	0.00
101-000-695.000	REFUNDS - REBATES - GENERAL	38,864.43	22,887.56	35,000.00	35,000.00	24,279.79	30.63

Y-T-D=YEAR TO DATE	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
	38,366.80	16,122.43	14,765.28	30,000.00	30,000.00	15,234.72	49.22
101-000-698.000 MISCELLANEOUS INCOME	7,394.95	939.95	2,122.00	7,000.00	7,000.00	4,878.00	30.31
101-000-698.001 PAVILION RENTAL	849.81	149.07	894.70	100.00	100.00	(794.70)	894.70
101-000-698.002 MISCELLANEOUS PENALTIES	12,127.55	12,127.55	11,786.62	12,000.00	12,000.00	213.38	98.22
101-000-698.011 DCER REIMBURSEMENT - BALL FIELDS	37,904.27	14,074.40	8,128.00	20,000.00	20,000.00	11,872.00	40.64
101-000-699.000 CHARGEABLE INCOME	2,538,427.32	1,754,313.19	1,615,149.38	2,647,550.00	2,653,050.00	1,037,900.62	60.88
TOTAL Revenues							
Expenditures							
101 LEGISLATIVE	17,514.54	7,832.50	9,015.66	19,980.00	19,980.00	10,964.34	45.12
172 EXECUTIVE	111,281.34	54,797.17	61,706.33	115,165.00	115,165.00	53,458.67	53.58
195 ELECTION	2,625.21	2,273.68	7,200.25	9,100.00	9,100.00	1,899.75	79.12
215 GENERAL OFFICE	279,292.94	143,051.14	163,054.51	313,825.00	313,825.00	150,770.49	51.96
216 CITY CLERK- ADMIN SVC MGR - SWPP COORD	93,983.44	45,543.44	58,559.94	110,075.00	110,075.00	51,515.06	53.20
253 CITY TREASURER	81,251.46	44,518.32	38,667.05	76,350.00	76,350.00	37,682.95	50.64
257 ASSESSING	30,551.04	13,425.60	11,533.40	27,600.00	27,600.00	16,066.60	41.79
265 CITY HALL BUILDING & GROUNDS	77,927.09	32,791.46	39,167.65	84,700.00	85,100.00	45,932.35	46.03
305 POLICE DEPARTMENT	902,379.20	441,934.26	437,663.36	1,001,555.00	1,001,555.00	563,891.64	43.70
340 FIRE DEPARTMENT	122,808.03	43,059.05	33,484.08	130,300.00	130,300.00	96,815.92	25.70
371 BUILDING & CODE ENFORCEMENT	26,004.88	12,346.22	12,944.70	24,650.00	27,650.00	14,705.30	46.82
441 DEPARTMENT OF PUBLIC WORKS	130,417.74	62,003.44	83,132.73	138,465.00	138,465.00	55,332.27	60.04
444 HIGHWAYS & STREETS	81,295.60	33,996.44	34,354.15	85,100.00	85,100.00	50,745.85	40.37
523 SOLID WASTE	234.61	234.61	0.00	0.00	0.00	0.00	0.00
546 OFF STREET PARKING	5,512.34	819.34	931.40	6,650.00	6,650.00	5,718.60	14.01
685 SENIOR CITIZENS	4,058.00	4,058.00	4,058.00	4,100.00	4,100.00	42.00	98.98
722 PARK EXPENSES	122,678.66	48,643.39	39,864.05	168,250.00	168,250.00	128,385.95	23.69
731 ECONOMIC & COMMUNITY DEVELOPMENT	1,640.16	514.23	833.19	9,500.00	9,500.00	8,666.81	8.77
738 LIBRARY	36,508.49	18,647.76	19,446.27	35,850.00	36,050.00	16,603.73	53.94
801 PLANNING COMMISSION	9,974.79	8,165.99	3,018.00	4,250.00	4,250.00	1,232.00	71.01
805 ZONING BOARD OF APPEALS	626.90	42.30	0.00	1,450.00	1,450.00	1,450.00	0.00
865 HEALTH CARE - RETIREES	226,273.18	114,670.98	151,068.15	235,500.00	235,500.00	84,431.85	64.15
936 PUBLIC IMPROVEMENT	129,645.66	81,082.40	10,924.53	45,135.00	47,035.00	36,110.47	23.23
TOTAL Expenditures	2,494,485.30	1,214,451.72	1,220,627.40	2,647,550.00	2,653,050.00	1,432,422.60	46.01
Fund 101 - GENERAL FUND:							
TOTAL REVENUES	2,538,427.32	1,754,313.19	1,615,149.38	2,647,550.00	2,653,050.00	1,037,900.62	60.88
TOTAL EXPENDITURES	2,494,485.30	1,214,451.72	1,220,627.40	2,647,550.00	2,653,050.00	1,432,422.60	46.01
NET OF REVENUES & EXPENDITURES	43,942.02	539,861.47	394,521.98	0.00	0.00	(394,521.98)	100.00

Y-T-D=YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED		
GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	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	75,997.93	216,500.00	216,500.00	140,502.07	35.10
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
202-000-582.000	GRANTS-LOCAL UNITS	0.00	0.00	500.00	0.00	0.00	(500.00)	100.00
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	80.71	11.69	150.00	150.00	138.31	7.79
202-000-665.000	INTEREST - MM - SAVINGS	74.21	63.79	14.53	100.00	100.00	85.47	14.53
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	62,138.58	84,856.61	252,750.00	266,400.00	181,543.39	31.85
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	305,091.35	32,140.11	0.00	22,000.00	(10,140.11)	146.09
463	GENERAL STREET ACTIVITIES	91,695.80	44,918.88	45,933.65	117,650.00	117,650.00	71,716.35	39.04
474	TRAFFIC SERVICES	1,807.97	387.73	1,685.85	9,600.00	9,600.00	7,914.15	17.56
478	WINTER MAINTENANCE	62,227.46	11,150.18	2,932.17	44,935.00	44,935.00	42,002.83	6.53
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	463.56	1,000.00	1,000.00	536.44	46.36
486	ST HWY SURFACE MAINTENANCE	4,805.05	1,345.40	1,300.26	6,300.00	6,300.00	4,999.74	20.64
488	ST HWY SWEEP AND FLUSH	1,107.18	0.00	279.11	3,400.00	3,400.00	3,120.89	8.21
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	4,622.45	1,020.44	12,200.00	12,200.00	11,179.56	8.36
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	8,350.00	0.00	0.00	0.00
TOTAL Expenditures		510,786.25	372,265.99	89,755.15	252,750.00	266,400.00	176,644.85	33.69
Fund 202 - MAJOR STREETS FUND:								
TOTAL REVENUES		264,065.87	62,138.58	84,856.61	252,750.00	266,400.00	181,543.39	31.85
TOTAL EXPENDITURES		510,786.25	372,265.99	89,755.15	252,750.00	266,400.00	176,644.85	33.69
NET OF REVENUES & EXPENDITURES		(246,720.38)	(310,127.41)	(4,898.54)	0.00	0.00	4,898.54	100.00

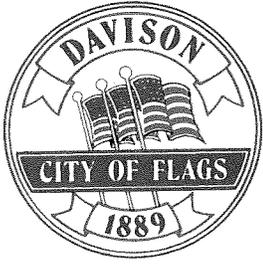
Y-T-D-YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	2013-14 YEAR-END ACTIVITY	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
DESCRIPTION						
Fund 203 - LOCAL STREETS FUND						
Revenues	94,922.48	29,170.74	83,000.00	83,000.00	53,829.26	35.15
203-000-569.000 ACT 51 - GAS AND WEIGHT TAX	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00
203-000-578.001 METRO AUTH PA-48 R-O-W	0.00	1,500.00	0.00	0.00	(1,500.00)	100.00
203-000-582.000 GRANTS-LOCAL UNITS	72.70	9.09	115.00	115.00	105.91	7.90
203-000-664.000 INVESTMENT INTEREST	74.62	30.09	75.00	75.00	44.91	40.12
203-000-665.000 INTEREST - MM - SAVINGS	0.00	0.00	32,475.00	32,475.00	32,475.00	0.00
203-000-691.000 TRANSFER FROM MAJOR STRTS	0.00	0.00	24,760.00	24,760.00	24,760.00	0.00
203-000-699.001 CONTRIBUTION FROM FUND EQUITY	0.00	30,709.92	147,425.00	147,425.00	116,715.08	20.83
TOTAL Revenues	101,620.64	22,212.58	147,425.00	147,425.00	90,633.10	38.52
Expenditures	3,000.00	2,480.00	3,200.00	3,200.00	720.00	77.50
445 DRAINS - PUBLIC BENEFIT	0.00	954.10	0.00	0.00	(954.10)	100.00
451 STREET CONSTRUCTION	73,691.16	51,909.50	112,800.00	112,800.00	60,890.50	46.02
463 GENERAL STREET ACTIVITIES	403.10	438.67	5,625.00	5,625.00	5,186.33	7.80
474 TRAFFIC SERVICES	34,689.20	1,009.63	22,800.00	22,800.00	21,790.37	4.43
478 WINTER MAINTENANCE	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
483 STREET ADMINISTRATION	114,783.46	56,791.90	147,425.00	147,425.00	90,633.10	38.52
TOTAL Expenditures	101,620.64	30,709.92	147,425.00	147,425.00	116,715.08	20.83
Fund 203 - LOCAL STREETS FUND:	114,783.46	56,791.90	147,425.00	147,425.00	90,633.10	38.52
TOTAL REVENUES	(13,162.82)	(26,081.98)	0.00	0.00	26,081.98	100.00
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE						
Revenues	230,568.00	220,272.00	230,500.00	230,500.00	10,228.00	95.56
245-000-408.000 REFUSE COLLECTION FEES	41.83	20.90	50.00	50.00	29.10	41.80
245-000-665.000 INTEREST - MM - SAVINGS	0.00	220,292.90	230,550.00	230,550.00	10,257.10	95.55
TOTAL Revenues	230,609.83	220,292.90	230,550.00	230,550.00	115,708.83	49.81
Expenditures	2,000.00	26,842.42	2,100.00	2,100.00	(24,742.42)	1,278.21
523 SOLID WASTE	219,826.15	87,998.75	226,300.00	226,300.00	138,301.25	38.89
528 REFUSE COLLECTION	0.00	0.00	2,150.00	2,150.00	2,150.00	0.00
936 PUBLIC IMPROVEMENT	221,826.15	114,841.17	230,550.00	230,550.00	115,708.83	49.81
TOTAL Expenditures	230,609.83	220,292.90	230,550.00	230,550.00	10,257.10	95.55
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:	221,826.15	114,841.17	230,550.00	230,550.00	115,708.83	49.81
TOTAL REVENUES	8,783.68	105,451.73	0.00	0.00	(105,451.73)	100.00
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						

Y-T-D-YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I						
Revenues						
321-000-403.000	REAL TAX COLLECT	120,140.35	121,000.00	121,000.00	5,269.31	95.65
321-000-404.000	PERSONAL PROPERTY TAXES	9,826.48	8,000.00	8,000.00	(581.14)	107.26
321-000-445.000	INTEREST ON TAXES	113.97	160.00	160.00	60.85	61.97
321-000-665.000	INTEREST - MM-SAVINGS	473.98	700.00	700.00	637.94	8.87
TOTAL Revenues		130,554.78	129,860.00	129,860.00	5,386.96	95.85
Expenditures						
906	DEBT SERVICE	101,800.40	129,860.00	129,860.00	39,284.80	69.75
TOTAL Expenditures		101,800.40	129,860.00	129,860.00	39,284.80	69.75
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:						
TOTAL REVENUES		130,554.78	129,860.00	129,860.00	5,386.96	95.85
TOTAL EXPENDITURES		101,800.40	129,860.00	129,860.00	39,284.80	69.75
NET OF REVENUES & EXPENDITURES		28,754.38	0.00	0.00	(33,897.84)	100.00
Fund 490 - SANITARY SEWER CAPTL IMP						
Revenues						
490-000-607.004	SEWER TAP-IN FEES	4,000.00	0.00	0.00	0.00	0.00
490-000-626.006	CAPITAL IMPROV CHARGE	42,391.79	0.00	0.00	0.00	0.00
490-000-626.007	PENALTIES - SEWER TREATMT	975.96	0.00	0.00	0.00	0.00
490-000-664.000	INVESTMENT INTEREST	444.40	575.00	575.00	420.57	26.86
490-000-665.000	INTEREST - MM - SAVINGS	218.59	250.00	250.00	176.47	29.41
490-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	237,950.00	237,950.00	237,950.00	0.00
TOTAL Revenues		48,030.74	238,775.00	238,775.00	238,547.04	0.10
Expenditures						
000	GENERAL	153,450.16	0.00	0.00	0.00	0.00
536	SCIF DEPARTMENT	26,860.56	238,775.00	238,775.00	213,192.32	10.71
TOTAL Expenditures		180,310.72	238,775.00	238,775.00	213,192.32	10.71
Fund 490 - SANITARY SEWER CAPTL IMP:						
TOTAL REVENUES		48,030.74	238,775.00	238,775.00	238,547.04	0.10
TOTAL EXPENDITURES		180,310.72	238,775.00	238,775.00	213,192.32	10.71
NET OF REVENUES & EXPENDITURES		(132,279.98)	0.00	0.00	25,354.72	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR-END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	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	0.00	0.00	0.00	0.00	0.00	0.00
491-000-626.006	CAPITAL IMPROV CHARGE	20,880.58	0.00	0.00	0.00	0.00	0.00
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	23,785.11	13,070.10	40,000.00	40,000.00	26,929.90	32.68
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	96.89	17.12	175.00	157.88	9.78
491-000-682.000	WELL HEAD GRANT PROGRAM	3,783.82	2,292.78	4,004.94	2,500.00	(1,504.94)	160.20
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	104,360.00	104,360.00	0.00
TOTAL Revenues		84,359.35	17,092.16	147,035.00	147,035.00	129,942.84	11.62
Expenditures							
000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
436	GENERAL	555,264.35	124,071.38	147,035.00	147,035.00	22,963.62	84.38
TOTAL Expenditures		554,046.05	124,071.38	147,035.00	147,035.00	22,963.62	84.38
Fund 491 - WATER CAPITAL IMPROV FUND:							
TOTAL REVENUES		84,359.35	17,092.16	147,035.00	147,035.00	129,942.84	11.62
TOTAL EXPENDITURES		594,046.05	124,071.38	147,035.00	147,035.00	22,963.62	84.38
NET OF REVENUES & EXPENDITURES		(509,686.70)	(106,979.22)	0.00	0.00	106,978.22	100.00
Fund 590 - SEWER FUND							
Revenues							
590-000-626.001	SEWER TREATMENT CHARGES	187,852.92	252,619.02	495,000.00	495,000.00	242,380.98	51.03
590-000-626.002	SEWER COLLECTION CHARGES	244,299.93	306,529.33	633,000.00	633,000.00	327,470.67	48.27
590-000-626.007	PENALTIES - SEWER TREATMT	3,417.82	3,181.58	7,000.00	7,000.00	3,818.42	45.45
590-000-626.008	PENALTIES-SEWER-COLLECTION	4,410.78	4,382.80	9,000.00	9,000.00	4,617.20	48.70
590-000-664.000	INVESTMENT INTEREST	1,896.76	1,764.03	3,000.00	3,000.00	2,899.50	3.35
590-000-665.000	INTEREST - MM - SAVINGS	90.41	34.75	75.00	75.00	25.61	65.85
590-000-698.000	MISCELLANEOUS INCOME	350.00	200.00	250.00	250.00	150.00	40.00
590-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		153,450.16	565,962.62	1,147,325.00	1,147,325.00	581,362.38	49.33
Expenditures							
548	SEWER GENERAL EXPENDITURES	339,893.49	317,431.19	1,147,325.00	1,147,325.00	829,893.81	27.67
TOTAL Expenditures		1,023,928.12	317,431.19	1,147,325.00	1,147,325.00	829,893.81	27.67
Fund 590 - SEWER FUND:							
TOTAL REVENUES		1,142,400.24	565,962.62	1,147,325.00	1,147,325.00	581,362.38	49.33
TOTAL EXPENDITURES		1,023,928.12	317,431.19	1,147,325.00	1,147,325.00	829,893.81	27.67
NET OF REVENUES & EXPENDITURES		118,472.12	248,531.43	0.00	0.00	(248,531.43)	100.00

Y-T-D-YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION	2013-14 YEAR-END ACTIVITY	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
Fund 591 - WATER DEPARTMENT FUND						
Revenues						
591-000-592.000	CONTRIB /SCIF-95 REV/BND	12,750.50	13,775.00	13,775.00	(252.00)	101.83
591-000-593.000	CONTRIB/WCIF 95 REV/BND	51,002.00	55,085.00	55,085.00	(1,023.00)	101.86
591-000-626.003	PRIV PROP-HYDRANT RENTALS	0.00	4,150.00	4,150.00	4,150.00	0.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	0.00	2,100.00	2,100.00	2,100.00	0.00
591-000-626.007	PENALTIES-WATER	8,160.00	16,500.00	16,500.00	7,873.61	52.28
591-000-642.001	SALE OF WATER	467,489.58	1,384,000.00	1,384,000.00	703,462.41	49.17
591-000-664.000	INVESTMENT INTEREST	495.23	1,100.00	1,100.00	667.01	39.36
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	34.23	40.00	40.00	30.26	24.35
591-000-665.000	INTEREST - MM- SAVINGS	57.24	45.00	45.00	26.59	40.91
591-000-677.002	HYDRANT RENTALS	22,600.00	0.00	0.00	0.00	0.00
591-000-678.002	WATER TURN-ON FEES	3,950.00	3,500.00	3,500.00	2,800.00	20.00
591-000-698.000	MISCELLANEOUS INCOME	100.00	100.00	100.00	0.00	100.00
591-000-964.000	TRANSFERS FROM (IN)	498,642.97	0.00	0.00	0.00	0.00
TOTAL Revenues		1,724,251.02	1,480,395.00	1,480,395.00	719,834.88	51.38
Expenditures						
556	WATER GENERAL EXPENDITURES	1,216,788.44	787,729.80	1,471,080.00	683,350.20	53.55
866	2003 GENL OBLIGATION BOND	5,784.50	6,018.75	9,315.00	4,196.25	54.95
TOTAL Expenditures		1,222,572.94	792,848.55	1,480,395.00	687,546.45	53.56
Fund 591 - WATER DEPARTMENT FUND:						
TOTAL REVENUES		1,724,251.02	760,560.12	1,480,395.00	719,834.88	51.38
TOTAL EXPENDITURES		1,222,572.94	792,848.55	1,480,395.00	687,546.45	53.56
NET OF REVENUES & EXPENDITURES		501,678.08	(32,288.43)	0.00	32,288.43	100.00

Y-T-D=YEAR TO DATE	2013-14 Y-T-D ACTIVITY AS OF 12-31-13	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	2013-14 YEAR-END ACTIVITY	2014-15 ACTIVITY AS OF 12-31-14	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
DESCRIPTION						
Fund 661 - EQUIPMENT FUND						
Revenues						
661-000-664.000	2,744.87	302.18	1,000.00	1,000.00	697.82	30.22
661-000-665.000	105.34	31.76	100.00	100.00	68.24	31.76
661-000-668.001	70,916.70	39,136.19	65,000.00	65,000.00	25,863.81	60.21
661-000-668.002	46,298.86	20,684.66	50,000.00	50,000.00	29,315.34	41.37
661-000-668.003	375.58	0.00	0.00	0.00	0.00	0.00
661-000-668.004	766.25	0.00	0.00	0.00	0.00	0.00
661-000-668.006	38,667.95	17,248.57	51,180.00	51,180.00	33,931.43	33.70
661-000-668.007	33,855.99	18,249.93	49,875.00	49,875.00	31,625.07	36.59
661-000-668.008	55,611.95	32,068.41	56,650.00	56,650.00	24,581.59	56.61
661-000-668.009	0.00	6,918.35	5,000.00	5,000.00	(1,918.35)	138.37
661-000-699.000	0.00	0.00	56,000.00	56,000.00	56,000.00	0.00
TOTAL Revenues	249,343.39	134,640.05	334,805.00	334,805.00	200,164.95	40.21
Expenditures						
932	307,165.84	189,667.96	334,805.00	334,805.00	145,137.04	56.65
TOTAL Expenditures	307,165.84	189,667.96	334,805.00	334,805.00	145,137.04	56.65
Fund 661 - EQUIPMENT FUND:						
TOTAL REVENUES	249,343.39	134,640.05	334,805.00	334,805.00	200,164.95	40.21
TOTAL EXPENDITURES	307,165.84	189,667.96	334,805.00	334,805.00	145,137.04	56.65
NET OF REVENUES & EXPENDITURES	(57,822.45)	(55,027.91)	0.00	0.00	55,027.91	100.00
TOTAL REVENUES - ALL FUNDS	6,513,663.18	3,553,964.76	6,756,470.00	6,775,620.00	3,221,655.24	52.45
TOTAL EXPENDITURES - ALL FUNDS	6,771,705.23	3,022,192.58	6,756,470.00	6,775,620.00	3,753,427.42	44.60
NET OF REVENUES & EXPENDITURES	(258,042.05)	(274,907.31)	0.00	0.00	(531,772.18)	100.00



City of Davison

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

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

CITY OF DAVISON RESOLUTION 2015-01 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 serviced 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 January 26, 2015.

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)		\$1,000.00
	First Two Units each	
	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 billed at \$52.60 per hour.	(1-1/2" inch Turbo/Omni) (Minimum Cost)	\$1,550.00
	(2" inch Turbo/Omni) (Minimum Cost)	\$1,800.00
Optional Meter (All costs to be paid by property owner)		\$52.60
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	\$175.00
P. Non-Owner Water/Sewer Deposit	\$50.00
Q. Water Turn On Fees	Normal Work Week (8:30 am to 2:30 pm) \$200.00
	Saturdays and after 2:30 pm Weekdays* \$375.00
	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.

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

(See Additional Attached Detail Fee Schedule)

B. Demolition Permit	\$50.00
Water and Sewer Disconnection Deposit	\$800.00
C. Moving a Building within City Limits	\$250.00
D. Zoning Compliance Certificate (Site Work) Permit	\$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		\$50.00
Base Inspection Fee for New Construction (First 2 hours, hourly rate of \$25.00 after)		
The following are additional fees for construction observation:		
per linear foot for all water main & service leads within the public easement or right-of-way		\$1.25
per linear foot for sanitary sewer & service leads within the public easement or right-of-way		\$1.25
per linear foot for all storm sewer & service leads within the public easement or right-of-way		\$1.25
for all structures (storm, sanitary, & water) each		\$15.00
for all taps into water, storm & sanitary mains each		\$15.00
for all taps into existing structures or pipes each		\$15.00
each hydrant assembly		\$15.00
each main line valve		\$15.00
each mechanical joint including (T's, 22's, 45's, 90's, etc.)		\$15.00
per linear foot for all curbing.		\$0.75

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

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager
Julie Pray, City Treasurer

DATE: January 12, 2015

ISSUE: Amending Republic Services contract and city wide leaf pick-up

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

BACKGROUND: *See attached first C.A.R. form.*

PROPOSED ACTION: *See attached first C.A.R. form.*

FISCAL IMPLICATIONS: *See attached and updated spreadsheet through FY 2018/2019.*

MANAGER'S RECOMMENDATION: I recommend the City Council support the Republic Services contract amendment through FY 2018/2019.

RECOMMENDED MOTION: An action by City Council to make a motion for the City Manager to amend the City refuse agreement with Republic Services and the agreement to expire in FY 2018/2019.

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager and
Julie Pray, City Treasurer

DATE: September 8, 2014

ISSUE: Amending Republic Services contract and city wide leaf pick-up.

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

BACKGROUND: The City of Davison in 2011 revised its refuse contract with Republic Services of Flint (Republic Waste) to provide comprehensive services. The new agreement included refuse pick-up every Monday, recycling on alternating weeks, and yard waste curbside from spring to fall. Both refuse and recycling 95 gallon carts were provided at no additional cost being amortized into the agreement in order to keep the costs down for City customers. The current agreement has been good for the City and even knowing there are contractual cost escalations, no price increase has passed onto the customer at this point. If leaf pick-up were to be paid for out of this fund (refuse), then the fund would become quickly insolvent either eliminating leaf pick-up or a cost increase to cover the approximate \$37,050 needed annually. That would equate to a \$25 annual charge for each customer. The other option is to pay for it out of general fund, but this is not considered a best practice, especially on a permanent basis.

PROPOSED ACTION: City Council has already approved the continuation of leaf pick-up for fall 2014 and one of the options was to engage (negotiate) with our refuse company to see if adequate cost saving could be achieved to defray the expense in providing for the DPW leaf pick-up service. The current agreement was five (5) years running from 2011/2012 through 2015/2016. With a new agreement, it would be extended 2017/2018.

FISCAL IMPLICATIONS: The current agreement would have a rate reduction of \$.87 cents between the current rate and the new rate. For 2014/2015, the savings difference to the City would be \$15,472.08. The cost savings would substantially defray the leaf pick-up costs for 2014 giving Council time to make a decision for continuing leaf pick up in 2015. And, the necessary cost increase to the City's customers in order to continue the service. *Please see the attached financial spreadsheet.*

MANAGER'S RECOMMENDATION: I recommend the City Council support the existing refuse/yard waste relationship with Republic Services of Flint (Republic Waste) and amend the existing agreement providing a cost savings to the City while incorporating an extension of the term of the agreement.

RECOMMENDED MOTION: An action by City Council to make a motion for the City Manager to amend the City refuse agreement with Republic Services of Flint (Republic Waste) incorporating the price reduction and extending the term of the agreement.

**New Contract
Starts July 2014**

2014-2015				
	Homes	Rate	Collection	
Revenues:				
Garbage Collection Fees	1482	\$156	\$231,192.00	
(From Special Assessments On Summer Tax Bills)				
Total Garbage Revenues				\$231,192.00
Expenses:				
	Homes	Rate	Yearly Costs	
Garbage Collection Charges	1482	\$10.22	\$181,752.48	
Yard Waste Collection Charges	1482	\$1.59	\$28,276.56	
Monthly Service Charges-6Yd		\$113.48	\$1,361.76	
Senate Bill Charge		\$19.28	\$231.36	
Total Garbage Charges			\$211,622.16	
Labor Leaf Pickup				
Fringe Benefits				
Equipment Rental				
Hazardous Waste Program			\$2,000.00	
Office Supplies			\$100.00	
Compost Hauled Away				
Total Expenses				\$213,722.16
Surplus				<u>\$17,469.84</u>
** 3% Price Increase				

2015-2016				
	Homes	Rate	Yearly Collection	
Revenues:				
Garbage Collection Fees	1482	\$156	\$231,192.00	
(From Special Assessments On Summer Tax Bills)				
Total Garbage Revenues				\$231,192.00
Expenses:				
	Homes	Rate	Yearly Costs	
Garbage Collection Charges	1482	\$10.52	\$187,087.68	
Yard Waste Collection Charges	1482	\$1.64	\$29,165.76	
Monthly Service Charges-6Yd		\$116.88	\$1,402.56	
Senate Bill Charge		\$19.28	\$231.36	
Total Garbage Charges			\$217,887.36	
Labor Leaf Pickup				
Fringe Benefits				
Equipment Rental				
Hazardous Waste Program			\$2,000.00	
Office Supplies			\$100.00	
Compost Hauled Away				
Total Expenses				\$219,987.36
Surplus				<u>\$11,204.64</u>
**3% Price Increase				

**New Contract
Starts July 2014**

2016-2017				
	Homes	Rate	Yearly Collection	
Revenues:				
Garbage Collection Fees	1482	\$156	\$231,192.00	
(From Special Assessments On Summer Tax Bills)				
Total Garbage Revenues				\$231,192.00
Expenses:				
Garbage Collection Charges	1482	\$10.84	\$192,778.56	
Yard Waste Collection Charges	1482	\$1.69	\$30,054.96	
Monthly Service Charges-6Yd		\$120.39	\$1,444.68	
Senate Bill Charge		\$19.28	\$231.36	
Total Garbage Charges			\$224,509.56	
Labor Leaf Pickup				
Fringe Benefits				
Equipment Rental				
Hazardous Waste Program			\$2,000.00	
Office Supplies			\$100.00	
Compost Hauled Away				
Total Expenses				\$226,609.56
Surplus				<u>\$4,582.44</u>
**3% Price Increase				

2017-2018				
	Homes	Rate	Yearly Collection	
Revenues:				
Garbage Collection Fees	1482	\$156	\$231,192.00	
(From Special Assessments On Summer Tax Bills)				
Total Garbage Revenues				\$231,192.00
Expenses:				
Garbage Collection Charges	1482	\$11.17	\$198,647.28	
Yard Waste Collection Charges	1482	\$1.74	\$30,944.16	
Monthly Service Charges-6Yd		\$124.00	\$1,488.00	
Senate Bill Charge		\$19.28	\$231.36	
Total Garbage Charges			\$231,310.80	
Labor Leaf Pickup				
Fringe Benefits				
Equipment Rental				
Hazardous Waste Program			\$2,000.00	
Office Supplies			\$100.00	
Compost Hauled Away				
Total Expenses				\$233,410.80
Deficit				<u>(\$2,218.80)</u>
**3% Price Increase				

**New Contract
Starts July 2014**

2018-2019				
	Homes	Rate	Yearly Collection	
Revenues:				
Garbage Collection Fees	1482	\$156	\$231,192.00	
(From Special Assessments On Summer Tax Bills)				
Total Garbage Revenues				\$231,192.00
Expenses:				
	Homes	Rate	Yearly Costs	
Garbage Collection Charges	1482	\$11.51	\$204,693.84	
Yard Waste Collection Charges	1482	\$1.79	\$31,833.36	
Monthly Service Charges-6Yd		\$127.72	\$1,532.64	
Senate Bill Charge		\$19.28	\$231.36	
Total Garbage Charges			\$238,291.20	
Labor Leaf Pickup				
Fringe Benefits				
Equipment Rental				
Hazardous Waste Program			\$2,000.00	
Office Supplies			\$100.00	
Compost Hauled Away				
Total Expenses				\$240,391.20
Deficit				<u>(\$9,199.20)</u>
**3% Price Increase				

January 6, 2015

MEMORANDUM

TO: Members of City Council
FROM: Councilman Jack Abernathy, Councilwoman Joan Snyder, Michael Hart, City Manager
SUBJECT: 2015-2016 Goals & Objectives

The Goals & Objectives Committee met on December 19, 2014, December 29, 2014, December 30, 2014, and January 6, 2015 to discuss and plan the 2015-2016 City Council Goals & Objectives Workshop.

These planning sessions were conducted pursuant to the following motions:

Motion 78-14 – 2015-2016 GOALS & OBJECTIVES COMMITTEE

Motion by Mr. Abernathy, and seconded by Ms. Snyder to appoint a committee of two council members to work with the City Manager for the 2015-2016 fiscal year dates for a two day Goals & Objectives workshop in 2015. Motion carried.

Mr. Abernathy and Ms. Snyder were appointed by the Mayor.

Motion 82-14 PROPOSED SALARY INCREASES AT-WILL STAFF

Motion by Mr. Hammond, and seconded by Ms. Snyder to direct the City Manager to present any proposed salary increases for at-will staff for the fiscal year 2015-2016 Budget year at the Goals & Objectives Workshop in 2015. Motion carried.

The committee secured a location and dates for the event, as well as developing the format and daily agendas.

THE GOALS & OBJECTIVES COMMITTEE RECOMMENDS THE FOLLOWING:

The 2015-2016 Goals & Objectives Workshop be held on Saturday, February 7, 2015, between the hours of 8:00 a.m. - 2:30 p.m., and Sunday, February 8, 2014, between the hours of 8:30 a.m. - 2:00 p.m., at the Davison Area Senior Center.

The tentative daily agendas are attached.

Facilitation and coordination of the event is to be completed by Mayor Bishop and Mr. Hart.

/js

Attachment

City of Davison City Council

Goals & Objectives Workshop, FY 2015-2016

Saturday, December 7, 2015

- 8:00 am: Call to Order
Approval of Agenda
Action for the Day
Selection of Recording Secretary
- 8:30 am: Goals and Objectives Presentation (20 minute time allotted for each)
- 8:30-8:50 am: (1) Mayor Bishop
8:50-9:10 am: (2) Mayor Pro-Tem Abernathy
9:10-9:30 am: (3) Councilman Emery
9:30-9:50 am: (4) Councilman Hammond
9:50-10:10 am: (5) Councilman Peppin
(10 MIN BREAK)
10:20-10:40 am: (6) Councilman Snyder
10:40-11:00 am: (7) Councilman Stetson
11:00-11:20 am: (8) City Manager Hart
- (10 MIN BREAK)**
- 11:30-12:00 pm: Lunch is Served
- 12:00 pm: Goals and Objectives Discussion
- 2:30 pm: Adjournment
- 2:30 pm: Social Gathering at Lucky's Steakhouse (tentative)

Sunday, December 8, 2015

- 8:30-10:30 am: Goals and Objectives Final Discussion, Selection, and Voting by Council
- (10 MIN BREAK)**
- 10:40-11:10 am: Department Head Goals and Objectives to be presented by CM
- 11:10-11:30 am: Proposed wages for at-will staff FY 2015-2016 draft budget by CM
- 11:30-12:00 pm: Lunch is Served
- 12:00-2:00 pm: Visioning Session
- 2:00 pm: Adjournment

OPEN ISSUES LOG
DECEMBER 8, 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	4	2nd Quarter 2015
3/5/2013	Ordinance Review	Requested Ordinance review procedure was adopted by Council on 2/25/2013	5	2nd Quarter 2015
3/25/2013	Purchasing Ordinance	In Progress	1	1st Quarter 2015
7/14/2014	Bowling Alley & Gaming Fees, Chapter 852 & Schedule of Fees	Assigned by Council	3	1st Quarter 2015
7/14/2014	Noxious Weeds, Chapter 656	Assigned by Council	2	1st Quarter 2015

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>
12/8/2014	Leaf Collection Review & Case Study		1	

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

ORDINANCE NO. 2015-01

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Draft

OPENING STATEMENT

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

THE CITY OF DAVISON ORDAINS:

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

Article I. Storm Water

Section 1.01 Title

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

Section 1.02 Findings

The CITY OF DAVISON finds that:

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

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

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

Section 1.03 Purpose

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

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

Section 1.04 Applicability, Exemptions and General Provisions

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

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

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

Section 1.05 Definitions

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

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

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

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

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

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

- (gg) Property Owner - Any person having legal or equitable title to property or any person having or exercising care, custody, or control over any property.
- (hh) Retention - A system which is designed to capture storm water and contain it until it infiltrates the soil or evaporates.
- (ii) Runoff - means the water flow that occurs when soil is infiltrated to full capacity and excess water from rain, snowmelt, or other sources flows over the land.
- (jj) Sensitive Areas – Inland lakes, watercourses and wetlands (≥ 5 acres as specified by MDNRE unless a stricter local requirement is specified).
- (kk) Site plan – means a plat, a site development plan, construction drawings, a building permit, and any other permits that need to be obtained before development can occur. These documents and drawings, required by the zoning ordinance, are to insure that a proposed land use or activity is in compliance with local ordinances and state and federal statutes.
- (ll) Soil Erosion - The stripping of soil and weathered rock from land creating sediment for transportation by water, wind or ice, and enabling formation of new sedimentary deposits.
- (mm) State of Michigan Water Quality Standards - All applicable State rules, regulations, and laws pertaining to water quality, including the provisions of Section 3106 of Part 31 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
- (nn) Storm Drain - A system of open or enclosed conduits and appurtenant structures intended to convey or manage storm water runoff, ground water and drainage.
- (oo) Storm Water Permit - A permit issued pursuant to this ordinance.
- (pp) Storm Water Plan - Written narratives, specifications, drawings, sketches, written standards, operating procedures, or any combination of these which contain information pursuant to this ordinance.
- (qq) Storm Water Runoff Facility - The method, structure, area, system, or other equipment or measures which are designed to receive, control, store, or convey storm water as well as treat it for pollutants.
- (rr) Stream - A river, stream or creek which may or may not be serving as a drain, or any other water body that has definite banks, a bed, and visible evidence of a continued flow or continued occurrence of water.
- (ss) Surface waters of the state: Are defined consistent with the Part 4 Rules (Rules 323.1041 through 323.1117 of the Michigan Administrative Code) to mean all of the following, but not including drainage ways and ponds (detention and retention ponds or lagoons) used solely for wastewater conveyance, treatment, or control:

- The Great Lakes and their connecting waters
 - All inland lakes
 - Rivers
 - Streams
 - Impoundments
 - Open drains
 - Other surface bodies of water within the confines of the state
- (tt) Water-body - A river, lake, stream, creek or other watercourse or wetlands.
- (uu) Watercourse – One that has not been altered artificially.
- (vv) Wetlands (regulated) - Land characterized by the presence of water at a frequency and duration sufficient to support wetland vegetation or aquatic life.

Article II. Storm Water Permits

Section 2.01 Storm Water Standards

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

Section 2.02 Storm Water Permit Review Procedures

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

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

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

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

Section 2.03 Storm Water Plan

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

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

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

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

Section 2.04 Storm Water Permit Review Fees

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

Section 2.05 Financial Guarantee

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

Section 2.06 Certificate of Occupancy

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

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

Section 2.07 No Change in Approved Facilities

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

Section 2.08 Terms and Conditions of Permits

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

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

Section 3.01 Management of and Responsibility for Storm Water System

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

Section 3.02 Storm Water System

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

Section 3.03 Floodplain and Sensitive Areas Standards

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

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

Section 3.04 Building Openings

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

Section 3.05 Sump Pump Discharge

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

Section 3.06 Public Health, Safety or Welfare

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

Article IV. Prohibitions and Exemptions

Section 4.01 Illicit Discharges

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

Section 4.02 Exempted Discharges

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

The following non-storm water discharges are exempt from discharge prohibitions established by this ordinance, provided that they are not identified as significant contributors to violations of the State of Michigan Water Quality Standards:

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

Section 4.03 Interference with Natural or Artificial Drainage-way

It shall be unlawful for any person to stop, fill, dam, confine, pave, alter the course of, or otherwise interfere with any natural or constructed drain or drainage way without first submitting a storm water plan to the local Municipality and all appropriate agencies (Municipality, State, Genesee County Drain Commissioner's office) and receiving approval of that plan. Any

deviation from the approved plan is a violation of this ordinance. This section shall not prohibit, however, necessary emergency action so as to prevent or mitigate drainage that would be injurious to the environment, the public health, safety, or welfare.

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

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

Article V. Inspection, Monitoring, Reporting, and Recordkeeping

Section 5.01 Investigate, Inspect, and Monitor suspected illicit discharges

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

Section 5.02 Storm Water Monitoring Facilities

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

Section 5.03 Accidental Discharges

- (1) Any discharger who accidentally discharges into an MS4 or water of the state any substance other than storm water or an exempted discharge shall inform the Municipality within 24 hours of knowledge of the incident. If such information is given orally, a written report concerning the discharge shall be filed with the Municipality within five (5) days. The written report shall specify:
 - (a) The composition of the discharge and the cause thereof.
 - (b) The exact date, time, and estimated volume of the discharge.
 - (c) All measures taken to clean up the accidental discharge and all measures proposed to be taken to reduce and prevent any recurrence.
 - (d) The name and telephone number of the person making the report, and the name of a person who may be contacted for additional information on the matter.

- (2) A properly reported accidental discharge shall be an affirmative defense to a civil infraction proceeding brought under this ordinance against a discharger for such discharge. It shall not, however, be a defense to a legal action brought to obtain an injunction, to obtain recovery of costs, or to obtain other relief as a result of or arising out of the discharge. A discharge shall be considered properly reported only if the discharger complies with all the requirements of Section 5.03(1).

Section 5.04 Record Keeping Requirement

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

Article VI. Enforcement

Section 6.01 Sanctions for Violation

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

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

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

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

Section 6.02 Stop Work Order

Where there is work in progress that causes or constitutes in whole or in part, a violation of any provision of this ordinance, the Municipality is authorized to issue a Stop Work Order so as to

prevent further or continuing violations or adverse effects. All persons to whom the stop work order is directed, or who are involved in any way with the work or matter described in the stop work order shall fully and promptly comply therewith. The Municipality may also undertake or cause to be undertaken, any necessary or advisable protective measures so as to prevent violations of this ordinance or to avoid or reduce the effects of noncompliance herewith. The cost of any such protective measures shall be the responsibility of the owner of the property upon which the work is being done and the responsibility of any person carrying out or participating in the work, and such cost shall be a lien upon the property.

Section 6.03 Failure to Comply; Completion

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

Section 6.04 Emergency Measures

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

Section 6.05 Cost Recovery for Damage to Storm Drain System

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

Section 6.06 Collection of Costs; Lien

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

Section 6.07 Appeals

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

the terms of this ordinance so as to provide relief, in whole or in part, from the action being appealed, but only upon finding that the following requirements are satisfied:

- (1) The application of the ordinance provisions being appealed will present or cause practical difficulties for a development or development site; provided, however, that practical difficulties shall not include the need for the developer to incur additional reasonable expenses in order to comply with the ordinance; and
- (2) The granting of the relief requested will not substantially prevent the goals and purposes sought to be accomplished by this ordinance nor result in less effective management of storm water runoff.

Article VII. Storm Water Easements and Maintenance Agreements

Section 7.01 Applicability of Requirements

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

Section 7.02 Storm Water Management Easements

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

Section 7.03 Maintenance Agreements

A. Purpose of Maintenance Agreement

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

B. Maintenance Agreement Required

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

C. Maintenance Agreement Provisions

- (1) The maintenance agreement shall include a plan for routine, emergency, and long-term maintenance of all storm-water BMPs, with a detailed annual estimated budget for the initial three years, and a clear statement that only future maintenance activities in accordance with the maintenance agreement plan shall be permitted without the necessity of securing new permits. Written notice of the

intent to proceed with maintenance shall be provided by the party responsible for maintenance to the CITY OF DAVISON at least 14 days in advance of commencing work.

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

Section 7.04 Establishment of County Drains

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

Article VIII. Performance and Design Standards

Section 8.01 Reference to Requirement Manual

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

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

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

If the specifications or guidelines of the Genesee County Storm Water and Flood Control Design Standard Requirements are more restrictive or apply a higher standard than other laws or

regulations, that fact shall not prevent application of the specifications or guidelines in the Requirements Manual.

Section 8.03 Changes to Standards and Specifications

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

Section 8.04 Amendments to Requirement Manual

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

Section 8.05 Conflict of Laws and Ordinances

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

Section 8.06 Private Agreements

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

Section 8.07 Violations Continue

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

Article IX. Other Matters

Section 9.01 Interpretation

Words and phrases in this ordinance shall be construed according to their common and accepted meanings except that words and phrases defined in Section 1.05 shall be construed according to the respective definitions given in that section. Technical words and technical phrases that are not defined in this ordinance but which have acquired particular meanings in law or in technical usage shall be construed according to such meanings.

Section 9.02 Catch-Line Headings

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

Section 9.03 Severability

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

Section 9.04 Effective Date

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

Section 9.04 Repeal [if applicable]

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

CERTIFICATION

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

Draft

City of Davison Council Action Request

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

DATE: January 12, 2015

ISSUE: Purchase of 2013 Used Two (2) Ton Hot Box

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

BACKGROUND:

The DPW department is looking to improve the way we address pot holes, asphalt patches and storing cold patch. After demonstrating a new recycler and getting a quote of over \$30,000.00 for a new one, we determined it was out of our budget and would be cost prohibitive to purchase. So, we started looking into just Hot Boxes and discovered that Richville, Michigan bought a used one and they allowed us to use it for a few days and it worked great for pot holing and we were able to do a much better job. I went to Spaulding Mfg. to see if they had any used Hot Boxes and they had one (1) that was used as a 2013 demo unit for \$8,000.00 with a 6 month warranty. It is a newer unit versus the one we used from Richville and will allow us to program it to fire up and be ready when we start in the morning saving us the wait time for the material to heat up. With this unit, we will be able to store up to two (2) tons of cold patch in the unit (not on the ground) year around allowing us to pot hole with hot mix year around if needed. When doing patches, we will be able to keep the mix hot from the plant and do a much nicer job. They only have the one (1) two (2) ton demo unit like this, so there is no comparison for cost. We did ask our sales representative from Bell Equipment and he told us he would check with Spaulding Mfg. to see if they had any used units. Since this quote is directly from Spaulding Mfg., we will be cutting out the middle man. I did receive a quote from Bell equipment for a new two (2) ton unit and it was \$15,590.00.

PROPOSED ACTION:

DPW Superintendent Mr. Ed Brown would respectfully request permission to purchase a 2013 used two (2) ton Hot Box (see attached quote)

FISCAL IMPLICATIONS:

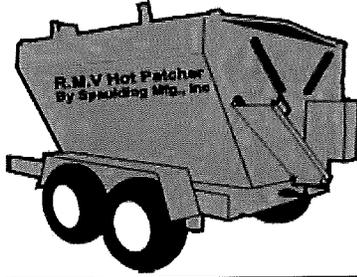
The total cost of the unit will be \$8,450.00 and paid for out of the equipment fund, line item #661-932-985-000.

MANAGER'S RECOMMENDATION:

To purchase the above described used equipment from Spaulding Mfg., Inc.

RECOMMENDED MOTION:

An action by City Council to authorize the City Manager to purchase a 2013 used two (2) ton Hot Box at the cost of \$8,450.00 from Spaulding Mfg.



Spaulding Since 1982 Mfg., Inc.

5366 East Road • Saginaw, Michigan 48601 • (989) 777-4550 • (989) 777-0694 • Fax (989) 777-7430
www.spauldingmfg.com

Dealer Spaulding mfg
Customer: City of Davison

Date: 12/4/2014
Model 2TE
Quote: 1244

Standard Equipment:

2 ton hopper capacity	automatic temperature control	
trailer	solvent tank for shovels	7 pin trailer plug
diesel fired burner	air jacket hopper	color orange
DEMO TRAILER	auto temp control digital readout	
aprox 60 hours	tarp cover	
in stock trailer		

	List Price
1 Base Machine Price	\$ 8,000.00
	included
1 2 piece tool holder	\$ -
1 20 gallon fuel tank and 10 micron spin on filter	\$ -
1 12v deep cycle batter	\$ -
1 battery charger	\$ -
1 6000 Lb axle and 235/80/16R tires	\$ -
1 electric brakes and breakaway,	\$ -
1 tail lights and license holder, safety chains, pintle eye hitch	\$ -
1 tarp cover , hopper non insulated	\$ -
1 rear flip unloading door	\$ -
1 timer for pre heating asphalt out doors	\$ 450.00
1	\$ -

Base Machine and Options : List Price	\$ 8,450.00
0%	\$ -
delivered pricing	\$ 8,450.00

Quote good for 45 days
6 month warranty

City of Davison Council Action Request

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

DATE: January 12, 2015

ISSUE: Used Snap-On Tool Boxes

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

BACKGROUND:

The DPW Group Leader (and mechanic/Tim Lear) is retiring on 01-23-2015 and will be taking his tools with him as they are his personally. This is going to leave the City of Davison DPW with a void that we have to fill because we no longer have a mechanic position at the DPW that requires an employee to have their own tools. So, we will be acquiring an inventory of tools and boxes to do basic repairs of our equipment for everyday operations. With Tim's pending retirement, he is willing to sell the City his tool boxes he uses at a cost of \$3,000. The cost of these two (2) boxes new would be \$5,045 (*see attachment*). These are top quality boxes, only five (5) years old, and will serve the City well for a very long time.

PROPOSED ACTION:

DPW Superintendent Ed Brown would respectfully request permission to purchase the two (2) boxes from DPW Group Leader Tim Lear in the amount of \$3,000.

FISCAL IMPLICATIONS:

The money will be from the equipment fund, line #661-932-985-000.

MANAGER'S RECOMMENDATION:

To purchase the above described tool boxes from DPW Group Leader Tim Lear.

RECOMMENDED MOTION:

An action by City Council to authorize the City Manager to purchase the two (2) tool boxes for \$3000 from DPW Group Leader Tim Lear.



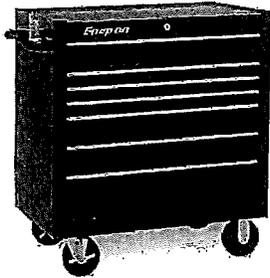
My Account | Wish List | Gift Cards | Find a Franchisee | Customer Service | 0 Items

FREE SHIPPING on Orders Under \$500*

Home > Tool Storage > Tool Storage/Classic Series > Roll Cabs / Classic Series > Kra2407 Classic 60 Series Roll Cabs > Roll Cab, Classic 60, 7 Drawers, Red

Search All

Shop By Category



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Write a Review
Safety Messages

Roll Cab, Classic 60, 7 Drawers, Red

Qty:

2615.00 USD

Item: KRA2407PBO

Add to cart

Add to Wish List

- Overview
- Specification
- Reviews
- Sets/Members
- Repair Parts

Description

- Drawers are 32" wide (wider than competitive drawers) to hold long objects, pry bars, extensions, torque wrenches and more.
- 14 gauge steel gussets reinforce the corners, keeping the box square for a lifetime.
- Drawers have larger pulls for more finger space.
- Drawers feature aluminum drawer trim.

Product Safety | Product Registration | MSDS Search | Tool Certificate Redemption Form | Corporate | Other Snap-on Sites | California Supply Chain | Feedback

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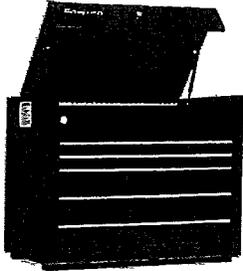
My Account | Wish List | Gift Cards | Find a Franchisee | Customer Service | 0 Items

FREE SHIPPING on Orders Under \$500*

Home > Tool Storage > Tool Storage/Classic Series > Top Chests / Classic Series > Kra2405 Classic 60 Series Top Chests > Top Chest, Classic 60, 5 Drawers, Red

Search All

Shop By Category



View larger Image

Image shown may not be actual product but represents product or set which includes product



Write a Review
Safety Messages

Top Chest, Classic 60, 5 Drawers, Red

Qty: 1

2435.00 USD

Item: KRA2405PBO

Add to cart

Add to Wish List

Overview	Specification	Reviews	Sets/Members	Repair Parts
----------	---------------	---------	--------------	--------------

Description

- Top chest provides more than 14,000 cubic inches in 5 wide drawers and a huge flip lid top area.
- Huge top Compartment is 5" deep for use with power tools, standing sockets, bulk cases, personal items, battery charging, etc.
- Five drawers to hold plenty of large tools
- Pre-drilled for optional KAPS4 Power Strip
- Easy to operate flip lid utilizes high strength gas struts for safe, convenient lifting and shutting
- PLEASE NOTE: Drawers are interchangeable, so 2" drawers and 4" drawers can change position if desired. Each drawer will hold up to 120 lbs, but the 4" drawers will accommodate an extra set of slides to hold up to 240 lbs. per drawer.

Optional Accessories

- KAPS4 Power Strip. The inside of the KRA2405 lid contains mounting holes for convenience, so you can use the top compartment as a charging and power area.
- KAPR24PVA Pry Bar Rack. The KRA2405 Top Chest contains threaded weld nuts on the sides to allow mounting of this Rack. This means you can secure extra long pry bars vertically up to 54".

Product Safety | Product Registration | MSDS Search | Tool Certificate Redemption Form | Corporate | Other Snap-on Sites | California Supply Chain | Feedback

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Quad Unit Resolution
City of Davison, Davison Township, Richfield Township,
Davison Community Schools
In regards to the Consolidation of the
67th District Courts and/or merger
Of the 67th and 68th District Courts

WHEREAS, The City of Davison, Davison Township, Richfield Township, and Davison Community Schools have been made aware that the Genesee County Board of Commissioners have approved a merger of the 67th District and 68th District Court; and,

WHEREAS, The City of Davison, Davison Township, Richfield Township, and Davison Community Schools believes implementation of this proposal would negatively impact the police budget of the City and Townships by way of increased costs for police staffing and over-time cost by not having a local court; and,

WHEREAS, The City of Davison, Davison Township, Richfield Township, and Davison Community Schools believes that eliminating that court facility in Davison will also create public safety issues. Police officers that are required to attend court proceedings out of their jurisdiction will not be readily available to handle emergency matters in their jurisdiction and response times will suffer greatly; and,

WHEREAS, The 67th District Court location in Davison currently serves the Cities of Davison, Burton, the Townships of Davison, Forest, Richfield, and Atlas, and the Villages of Otisville and Goodrich. The City of Davison, Davison Township, and Richfield Township believes that the needs of its residents, business owners, and senior citizens and especially those needing ADA accommodations would best be served by continuing to provide court services to them at the current court location and that a change of court location to downtown Flint would place an undue burden and hardship on them.

NOW THEREFORE BE IT RESOLVED, the City of Davison, Davison Township, Richfield Township, and Davison Community Schools oppose the consolidation of the 67th District Court into one central court facility with the 68th District Court.

Dated: December 15, 2014

Mayor Tim Bishop
City of Davison

Supervisor Karen Miller
Davison Township

Supervisor Joe Madore
Richfield Township

Eric Lieske, Superintendent
Davison Community Schools