

**City of Davison
City Council Meeting
June 8, 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. Personnel Committee Minutes May 1, 2015 (att.)
 - B. Davison Area Library Board Minutes May 6, 2015 (att.)
 - C. Policy Committee Minutes April 15, 2015 (att.)
 - D. Policy Committee Minutes May 13, 2015 (att.)
 - E. ZBA Minutes May 27, 2015 (att.)
 - F. DDA Minutes May 27, 2015 (att.)
- VI. Approval of Minutes**
 - A. Council Meeting Minutes May 11, 2015 Meeting (att.)
- VII. Bills Presented for Payment (att.)**
- VIII. Communications to the Council**
- IX. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report –May (att.)
 - B. Monthly DPW Report – May (att.)
 - C. Monthly Police Report – May (att.)
 - D. Monthly Revenue & Expenditure Report – May (att.)
- X. City Manager Report**
- XI. Council Committee Reports**
- XII. Unfinished Business**
 - A. Engineering Report (att.)
 - B. Approval of 2015-2016 Budgets Resolution 2015-13 (att.)
 - 1. General
 - 2. Major Streets
 - 3. Local Streets
 - 4. Special Revenue-Refuse
 - 5. I & I Debt
 - 6. S.C.I.F.
 - 7. W.C.I.F.
 - 8. Sewer
 - 9. Water
 - 10. Equipment
 - C. Scrap Tire Grant Engineering Contract (att.)
 - D. Economic Development Committee
 - E. Open Issues Log (att.)
- XIII. New Business**
 - A. Removal of Personal Property Taxes from Roll (att.)
 - B. Police Department Taser Purchase (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
PERSONNEL COMMITTEE

MAY 1, 2015

9:00 A.M

PRESENT: Mayor Tim Bishop, Councilwoman Joan Snyder, Councilman Ron Emery, Michael Hart, City Manager

The meeting was called to order at 9:00 a.m.

APPROVAL OF AGENDA

Motion by Mr. Emery, supported by Ms. Snyder to revise Item IV on the agenda to delete (Executive Session). Motion carried.

APPROVAL OF APRIL 13, 2015 MINUTES

Motion by Ms. Snyder, supported by Mr. Emery to approve the minutes of the April 13, 2015 minutes as printed. Motion carried.

REVIEW OF CITY MANAGER EVALUATION FORMS

All forms were reviewed and tabulated. Tabulation results were 3.22 score, out of a possible 5.

Copies of evaluation form will be distributed to each council member prior to the next meeting for review prior to closed session evaluation & discussion.

Motion by Mayor Bishop, supported by Mr. Emery to adjourn the meeting at 9:55 a.m.

Respectfully submitted,

Joan Snyder

DAVISON AREA LIBRARY BOARD MINUTES OF MEETING

May 6, 2015

PRESENT:

Rusty Gould (Richfield Twp)	Present	Jocelyn Umanic (City of Davison)	Absent	Susan Vamos (Davison Schools)	Absent
Rita Gould: Treasurer (Richfield Twp)	Present	Diane Beecher (Davison Twp)	Present	Alice Wallberg (Rotating Member Davison Twp)	Present
Travis Howell Secretary (Davison Twp)	Absent	Marge Reinhardt: President (City of Davison)	Present	Sue Misra: Librarian	Present
		Eileen Button GDL Representative	Present		

Marge Reinhardt called the meeting to order at 4:00 pm.

GUESTS:

TREASURER'S REPORT:

Board Fund				
Balance				\$7,379.39
Friends Fund				
Balance				\$953.81
Checkbook Balance				\$8,333.20

LIBRARIAN'S REPORT: Head Librarian Sue Misra:

New agenda items:

Community Relations:

Weeding has been ongoing. I have been accepting donations for book sale at this time. The total number of items weeded in March was 789. The outdated Reference materials and damaged items were discarded and the rest was given to the Friend's group for the Book Sale.

I sent the updated address list of our Board members and Friend's group to our Volunteer coordinator Jerilyn Escamilla for the upcoming Volunteer Appreciation Breakfast on April 22nd.

Volunteers:

Clarisa MacDonald is my newest volunteer. Big thanks to all my dedicated volunteers Randy & Cheryl Smith, Brian Hodgson, Jenna Bearup, Tanner Ebermeyer, Clarisa MacDonald and Erik Weiss.

Library Operations:

The entire Teen Series and Teen collection has been integrated to make more room for the Teen Section. The entire collection has been shifted. The shelves look neat at this time. The Large Print and the Biography section was also weeded and shifted. The Reference section was condensed to one section to dedicate the entire section for the Graphic Novel and Anime section. The signage was also changed. The patrons have complimented on the change.

The total circulation stats for the month of March were 18,994. The door counter for March was 11,023. The Program attendance was 485. New patrons added were 164, shelf checkout number was 2358. PC Logins 2,082 and WIFI logins were 363 respectively.

Lots of new materials have been arriving from the Technical Services Department. I have been processing them and putting them in the new display areas.

I ordered 9 of the 13 titles for the Endowment through the Davison schools "Are there books to read to get my child ready for Kindergarten" The list was provided by Sue Vemos.

We had a contest for March being the Reading Month. Guess how many printed materials are in the Davison Library? We had 177 entries and one lucky winner. The winning patron was contacted to collect the prize. We also had "If you think Reading is boring you're doing it wrong." "What's the last book you read? We had 32

responses. Currently we are having "What do you like about spring"? We have had patrons write their responses and place it on the door.

New Library cards were done for Hahn Elementary, Central Elementary and Armstrong Middle school students.

The teachers from Waterbrook Christian Academy, Davison schools and Lakeville schools have been requesting materials on specific topics. I have retrieved materials from our shelves for them and requested the same from different branches.

Physical Facilities:

I had to contact the city to change the signage. Brian from the City came in and addressed the request very promptly. Their promptness in the matter was greatly appreciated. We also found chew marks on cookies that were in the Ziploc bag in the staff room. Brian from the city came and placed some mice traps and took care of the problem.

We lost power on April 30th at 4 p.m. The estimated time for the power to be back was 6:30 p.m. The director made a call to close the Library at 5 p.m. The patrons were inconvenienced.

Events:

The community Relations Department has scheduled lot of fun programs for the kids this summer.

The Story time with Miss Susan for kids and the Folklore for adults with Miss Susan has been going very well. We have had great attendance for both the groups. The Story times started on March 9th and runs till April 13th. So far we have had 53 adults come to the Folklore with Miss Susan this month. The Storytime with Miss Susan we have had 46 adults and 53 children this month. It has been very well received.

We had "Celebrate PI with Pie on PI Day" on March 14th. Our friends of the Library did an excellent job serving pies that day. We had 90 adults and 20 children that came in for the event. Everyone enjoyed the Cherry, Caramel Dutch Apple and Blueberry pies that were served. Thanks to the Davison Area Library Board for sponsoring the Pi Day. A big thank you to Marge, Jocelyn and all the volunteers that came in on Saturday to help out with the event.

We had the "Egg Stravanza" event for the kids on March 28th at 2 pm. The Davison Area Library Board sponsored the event. Thanks to the Davison Area **Library Board** for sponsoring the event. The event was a huge success. We had a great attendance for the program. There were at least 90 kids and 50 adults that came into the Library. The Friends and the Boards did an amazing job filling the eggs, and placing them in the Non-Fiction section of the Library.

We had the Kindle and Nook 101 class on April 27th. There were 10 adults that attended the class.

Groups:

The Boy Scout Troop came in on March 17th for their Field Trip. We had 4 adults and 7 children that were in attendance.

7th and 8th grade students from Waterbrook Christian Academy came into the library for their field trip on April 21st. There were 10 students along with their teacher that came to the Library.

Lastly I would like to thank my very supportive Board and Friend's group. Jocelyn has been coming in regularly and putting away the book donations.

GDL REPORT: NA

Davison School District: NA

OLD BUSINESS: NA

NEW BUSINESS:

- Discussed planting flowers
- Would like to get the sprinkler system working for flowers

FRIENDS OF THE LIBRARY:

- Book sale
 - Talked about having the book sale stay open in July in the library for the car cruise on Friday night
 - Next Book Sales: July 17 & 18 2015, November 6,7 & 8 2015 and March 4,5 & 6, 2016

NEXT MEETING:

- Wednesday, July 1, 2015 at 4:00pm

ADJOURNMENT:

Meeting adjourned at 4:59 pm

Motion made by Marge Reinhardt & 2nd by Rita Gould

SUBMITTED BY:

Travis Howell: Secretary

POLICY COMMITTEE MEETING MINUTES

April 15, 2015

Call to Order:

The meeting was called to order at 7:42 PM by Chairman Hammond.

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

Approval of the Agenda

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

Citizen Comments

None.

Old Business

A. Noxious Weeds: It was moved by Council Abernathy and seconded by Councilman Peppin to continue to study the noxious weed ordinance at a low priority. Motion carried unanimously.

B. Gaming machines: It was moved by Councilman Abernathy and seconded by Councilman Peppin to drop gaming machines but retain the bowling alley issue on the Open Issues Log with Policy Committee recommendation to Council to direct Policy Committee to drop gaming machines from our Agenda. Motion carried with Chairman voting "No."

C. and D. Discuss and Set Committee Priorities and Revise the Open Issues Log. The priorities and completion dates: 1. Revise Purchasing Ordinance, completion date 4th qtr. 2015; 2. Develop street maintenance plan; completion date 2nd qtr. 2016; 3. Develop sidewalk maintenance plan; completion date 2nd qtr. 2016; 4. Update bowling alley ordinance; completion date 4th qtr. 2015; 5. Consider revision to policy on noxious weeds; completion date 2nd qtr. 2016; 6. Prepare Council recommendation on handling of outside ordinances; completion date 1st qtr. 2016; 7. Conduce an ordinance review; completion date TBD.

It was moved by Councilman Peppin and seconded by Chairman Hammond to update the Open Issues Log reflecting the priorities and completion dates show. Motion carried unanimously. This action will be carried forward to Council by the Chairman.

Due to an oversight on the part of the Chairman, the snow plowing of State and Flint streets was omitted from the discussion. The priority and completion date will be set at next meeting and forwarded to Council for disposition.

E. Revision of Purchasing Ordinance: Discussion and revision of the Purchasing Ordinance Section seven continued with review and incorporation of staff suggestions. There was considerable discussion of how to handle awarding of bids and requests for proposals to local businesses vs. outside businesses. The ordinance currently allows awarding to local businesses vs. outside businesses only if the bids are equal.

Otherwise, the bid goes to the lowest bidder. There is some sentiment that the City perhaps should have more leeway concerning awarding bids to local businesses as opposed to equal only. If this direction is taken, the parameters must be carefully set. Because of the complexity and importance of this issue, it was decided to start the next discussion at this point next meeting. This is item 18 on the list of staff suggestions.

The current ordinance does not envision showing a bid from one business to a competitor before requesting a quote from the competitor. There was considerable discussion of this as it relates to quotes from MIDeal and recent changes in their policies and procedures. During the discussion, it was mentioned that sharing of quotes from one business to another by a prospective purchaser in order to get a lower price is common practice in private transactions. It was mentioned that the counterpoint to this is that the City is not a private purchaser and that this practice stands on its head the entire thrust of the purchasing ordinance. This discussion was generated by the recent purchase of a Police vehicle. This entire process will be discussed at the next meeting.

Approval of Minutes

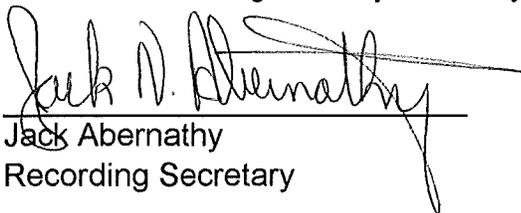
It was moved by Councilman Peppin and seconded by Chairman Hammond to approve the March 11, 2015 Minutes as presented. The motion carried unanimously. Signed minutes to be forwarded to Clerk Schroeder by Manager Hart.

Closing Remarks

Manager Hart presented a handout discussing an emerging trend of cities taking over the responsibility for construction and maintenance of sidewalks formerly the responsibility of property owners. The emerging trend is the realization on the part of cities that sidewalks are public property, part of the public right-of-way. In the forefront is Austin, Texas.

Adjournment

The meeting was adjourned by Chairman Hammond at 9:38PM.



Jack Abernathy
Recording Secretary

5/13/15
Date



Paul Hammond
Chairman

5/13/15
Date

Draft
POLICY COMMITTEE MEETING MINUTES
May 13, 2015

Call to Order:

The meeting was called to order at 7:32 PM by Chairman Paul Hammond.

Present: Paul Hammond, Jack Abernathy, Gary Peppin, 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.

Citizen Comments

None.

Old Business

A. Revise Open Issues Log. It was moved by Councilman Peppin and seconded by Councilman Abernathy to revise the Open Issues Log: assigning priority 2 to Snow Removal on Flint and State Streets and making the Expected Completion Date, 3rd quarter of 2015; assigning priority 3 to Bowling Alley Fees; assigning priority 4 to Street Maintenance Plan; assigning priority 5 to Sidewalk Construction, et. al.; assigning priority 6 to Noxious Weeds; assigning priority 7 to Outside Ordinance First Reading and making the Expected Completion Date, 3rd quarter of 2016; and assigning priority 8 to Ordinance Review. Motion carried unanimously.

B. The updating of the Purchasing Ordinance continued with the completion of Section 7. The updating will continue in June with Section 8. Updates attached as Addendum One.

New Business

There was no New Business

Approval of Minutes

It was moved by Councilman Peppin and seconded by Chairman Hammond to approve the April 15, 2015 Minutes as presented. The motion carried unanimously. Signed minutes to be forwarded to Clerk Schroeder by Manager Hart.

Closing Remarks

It was moved by Councilman Peppin and seconded by Chairman Hammond to move the June meeting from 6/10/15 to 6/17/15. Motion carried unanimously. Manager Hart will ask Clerk Schroeder to make the posting.

Adjournment

The meeting was adjourned by Chairman Hammond at 9:06PM.

Jack Abernathy
Recording Secretary

Date

Paul Hammond
Chairman

Date

Addendum One

Incorporates changes through 5/13/15

246.07 REQUESTS FOR PROPOSALS; FORMAL CONTRACTS;

BIDDING and REQUEST PROCEDURES.

Items purchased by the City for third party reimbursement are **generally (5/13/15)** exempt from the bidding and request process. Also, except for the cost requirement of \$10,000, the obtaining of price quotes, and the requirement for Council approval of those items exceeding permitted costs, single-source suppliers and the City are exempt from the competitive bidding and request requirements of this section.

(a) 1. Competitive bidding or requests for proposals are required for all supplies and contractual services, except as otherwise provided in this chapter, when the estimated cost thereof exceeds the amount specified in Section 246.07, paragraph one. Council shall authorize the purchase by formal, written contract or purchase order if the purchase is the result of a request for proposal, with the lowest responsible bidder or provider in the case of requests for proposals, after due notice inviting proposals.

A. The competitive requirements in (a) 1. may be set aside **or modified (5/13/15)** when using the State purchasing system or when joint purchases are considered in cooperation with Inter-governmental units of which the City is a party provided it is financially advantageous to the City or there are other advantages to the City **including using a vendor located in the City that is in good standing with the City. (5/13/15)**

2. Personal property of a current or former employee may be purchased by the City if it is financially desirable to do so or otherwise desirable.

Council approval is required if the amount exceeds the amount specified in Section 246.07, paragraph one.

3. Competitive bidding or requests for proposals are required for all sales of personal property, previously acquired by the City, that the City desires to dispose of when the estimated value exceeds the amount specified in Section 246.07, paragraph one. Council shall authorize all sales required by this section. Sales of items that were bid must be by formal, written contract to the highest responsible bidder after due notice inviting proposals

(b) Notice Inviting Bids and Requests for Proposals.

(1) Notice inviting bids and requests for proposals shall be posted on the website for the City of Davison at least five days preceding the last day set for the receipt of proposals. Alternative methods of inviting bids and requests are also acceptable. These include, but are not limited to, the State bidding process, telephone, fax, email, and newspapers. (2/11/15)

(2) Scope of notice.

The notice required by paragraph (a)3.(b)(1) herein shall include a general description of the articles to be purchased or sold and shall state where specifications may be secured, if they are not in the announcements, and the time and place for bid and proposal openings.

(3) Bids and Requests for Proposals.

Council shall authorize the Purchasing Agent to solicit sealed bids and Requests for Proposals from all responsible prospective suppliers. **If MI Deal is part of the bidding process, this fact shall be disclosed at the time of the solicitation of bids and Requests for Proposals. (5/13/15)**

(4) Bulletin board.

The Purchasing Agent shall also advertise all pending purchases or sales by a notice posted on the public bulletin board at City Hall.

(c) Bid Deposits.

When deemed necessary by the Purchasing Agent and Council, bid deposits shall be prescribed in the public notices inviting bids.

Unsuccessful bidders shall be entitled to the return of such surety where the Purchasing Agent has required such. A successful bidder shall forfeit any surety required by the Purchasing Agent upon failure of the bidder to enter into a contract within ten days or reasonable time thereafter of the award.

(d) Bids and Requests for Proposals Tabulation and Recommendations Procedure.

(1) Tabulation.

A tabulation of all bids and requests for proposals received shall be posted for public inspection.

(2) Recommendation.

After opening and tabulating all bids and requests for proposals received, the Purchasing Agent shall submit a recommendation to Council.

(e) Rejection of Bids and Proposals

Council may accept or reject all bids and proposals or part of all bids and proposals for any one or more supplies or contractual services included in the proposed contract when the public interest will be served thereby.

Started here 4/15/15

The Purchasing Agent shall not accept the bid or proposal of a contractor who is in default on the payment of taxes, license fees, or other moneys due the City.

(f) Award of Contract.

~~Items purchased for later reimbursement by a third party are exempt from the bidding process unless the bidding process would be advantageous to the third party or the City. (4/15/15 to be reviewed 5/13/15) (5/13/15)~~

(1) Authority of Purchasing Agent. The Purchasing Agent shall have the authority to award contracts within the limitations of this chapter.

(2) Lowest responsible bidder or submitter of proposal.

Contracts shall be awarded to the lowest responsible bidder or submitter of proposal. In determining lowest responsible bidder or submitter of proposal., the Purchasing Agent and Council shall consider, in addition to price:

- A. The ability, capacity, and skill of the bidder or submitter of proposal. to perform the contract or provide the service required;
- B. Whether the bidder or submitter of proposal can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- C. The quality or performance of previous contracts or services;
- D. The previous and existing compliance by the bidder or submitter of proposal with laws and ordinances relating to the contract or service;
- E. The sufficiency of the financial resources and ability of the bidder or submitter of proposal to perform the contract or provide the service;
- F. The ability to secure sufficient bonding and insurance as required; (4/15/15)**
- G. The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- H. The ability of the bidder or submitter of proposal to provide future maintenance and service for the use of the subject of the contract; and
- I. The number and scope of conditions attached to the bid or proposal.

(3) Award other than to low bidder or submitter of proposal.

When the award is not given to the lowest bidder or submitter of proposal, a full and complete statement of the reasons for placing the order elsewhere shall be prepared by the Purchasing Agent, filed with the other papers relating to the transaction, and submitted with the recommendation to Council.

(4) Tie bids or **tie (5/13/15)** requests for proposals.

A. Local vendors.

Whenever possible, purchases shall be made from local vendors from the City or its environs. This will be accomplished by ensuring that local vendors who have goods or services of which the City is in need are included in the competitive process that will precede most purchases.

The City has a responsibility to its residents to obtain the maximum value for each public dollar spent. Therefore, (5/13/15) if all bids and requests for proposals received are for the same total amount or unit price, quality and service being equal, the contract shall be awarded to a local bidder or request submitter.

Start here 5/13/15

B. Outside vendors.

~~Where paragraph (f)(4)A. herein is not in effect, the Purchasing Agent shall award the contract to one of the bidders or proposal submitter by drawing lots in public. (4/15/15)~~

If there are no local bidders or submitters of proposals, the award of the contract shall be to one of the bidders or proposal submitters by drawing lots in public. (4/15/15)

(g) Performance Bonds.

The Purchasing Agent may require a prospective contractor or supplier to post a performance bond before entering into a contract with the City in such amount as seems reasonably necessary to protect the best interests of the City.

(h) Prohibition Against Subdivision.

No contract or purchase shall be subdivided to avoid the requirements of this chapter, particularly in regard to spending limits, but not limited to those spending restrictions.

(Ord. 80-2. Passed 2-25-80.)

**CITY OF DAVISON
ZONING BOARD OF APPEALS
REGULAR MEETING MINUTES
May 27, 2015**

PRESENT: Chairperson Jacqui McKellar, Elmer Cox, Stacey Kalisz, Chris Hinkley and Ron Emery

ABSENT:

STAFF PRESENT: City Manager Michael Hart, Recording Secretary Kristin Moore

ALSO PRESENT: 6

1. CALL TO ORDER:

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

2. APPROVAL OF AGENDA:

Motioned by Mr. Emery, and seconded by Mr. Cox to approve the agenda for May 27, 2015. **Motion carried.**

3. APPROVAL OF MEETING MINUTES FOR APRIL 22, 2015

Motioned by Mr. Cox, and seconded by Mr. Hinkley to approve the meeting minutes from April 22, 2015. **Motion carried.**

4. PUBLIC COMMENTS ON AGENDA ITEMS:

5. COMMUNICATION FROM STAFF OR MEMBERS:

6. UNFINISHED BUSINESS:

A. Privacy fence for 901 Meadow Drive

Motioned by Mr. Cox, and seconded Mr. Emery to approve the four fence variance requests for 901 Meadow Drive as presented. **Motion Carried.**

B. Motioned by Mr. Emery, and seconded by Mr. Cox to direct city staff to clarify definitions in ordinances 1274.06 and 1288.25 regarding front, back and side yards. **Motion carried.**

7. NEW BUSINESS:

8. PUBLIC COMMENTS ON ITEMS NOT ON AGENDA:

9. ANNOUNCEMENTS:

10. NEXT MEETING: June 10, 2015

11. ADJOURNMENT:

Motioned by Mr. Emery, and seconded by Mr. Cox to adjourn the meeting at 6:37 p.m.
Motion carried.

Jacqui McKellar, Chairperson

Kristin Moore, Recording Secretary

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
MAY 27, 2015**

PRESENT: Deb Loveland, Jim Slezak, Paul Snyder, Kristen Bullock, Tim Look

ABSENT: Carrie Baugher, Tim Bishop, Chris Stritmatter

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 2

CALL TO ORDER & PLEDGE OF ALLEGIANCE

Chairman Loveland called the meeting to order at 6:43 p.m.

APPROVAL OF AGENDA

MOTION 34-15 APPROVAL OF AGENDA FOR MAY 27, 2015

Motion by Mr. Snyder, and seconded by Ms. Bullock to approve the agenda for May 27, 2015 as presented. Motion carried.

MOTION 35-15 APPROVAL OF APRIL 28, 2015 SPECIAL MINUTES

Motion by Mr. Snyder, and seconded by Ms. Bullock to approve the April 28, 2015 Special Minutes as presented. Motion carried.

MOTION 36-15 ACCEPTANCE OF COMMITTEE MINUTES

Motion by Ms. Bullock, and seconded by Mr. Slezak to accept the Design/Organization Minutes May 6, 2015 Economic Restructuring Committee Minutes, April 8, 2015, April 13, 2015, May 4, 2015, May 13, 2015 Promotions Committee Minutes as presented. Motion carried.

MOTION 37-15 BILLS PRESENTED FOR PAYMENT

Motion by Ms. Bullock, and seconded by Mr. Slezak to approve the bills presented for payment in the amount of \$2,951.74. Motion carried.

APPROVAL OF TREASURER'S REPORT

MOTION 38-15 APPROVAL OF TREASURER'S REPORT

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

MOTION 39-15 REVENUE & EXPENSE REPORT

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

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MAY 27, 2015**

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

CITY MANAGER'S REPORT

UNFINISHED BUSINESS

FAÇADE GRANT PROGRAM

MOTION 40 –15 ACCEPTANCE INTO THE 2015 FAÇADE GRANT PROGRAM

Motion by Mr. Look and seconded by Mr. Slezak to accept Main Street Family Salon, Elixer Clothing, and Hilton Screeners into the 2015 façade grant program and offer them up to \$750 in design services. Motion carried. – Mr. Snyder and Ms. Bullock abstained.

BANK SIGNATORIES CHANGES

Postponed until next meeting.

NEW BUSINESS

FESTIVAL OF FLAGS UPDATE

Carol from the Chamber Gave an update for the festival activities and parade route.

DDA OFFICE

Postponed until the next meeting.

ORGANIZATION COMMITTEE

PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)

Ms. Millington presented her report.

MOTION 41-15 CAR CRUISE SCHOLARSHIP AWARDS

Motion by Ms. Bullock, and seconded by Mr. Snyder to award Noah Nagy \$500 and Larissa Kohn \$250 in car cruise scholarship money. Motion carried.

DESIGN COMMITTEE

ECONOMIC RESTRUCTURING COMMITTEE

Mr. Snyder asked what could be done about signs downtown that are obsolete on vacant building. Staff will look into whether or not it is a code violation.

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

Ms. Bullock asked regarding how many former farmer's market vendors will be at car cruise.

Mr. Look attended the Main Street Basics training in Blissfield. He really enjoyed it.

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MAY 27, 2015**

Mr. Snyder stated that more flags downtown are needed and that the parade needs to be memorialized better.

ANNOUNCEMENTS

MOTION 42-15 AJOURNMENT

Motion by Ms. Bullock, and seconded by Mr. Slezak to adjourn the meeting at 7:52 p.m. Motion carried.

Elizabeth J. Holm, DDA Coordinator

**City of Davison
City Council Meeting
May 11, 2015
7:30 PM
City Council Chambers**

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

Absent: Paul Hammond

Staff: City Manager Michael Hart, Clerk Andrea Schroeder, Chief Don Harris, DPW Supervisor Ed Brown and Treasurer Julie Pray

Others: 2 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mayor Bishop called the meeting to order at 7:32 p.m.

MOTION 90-15 APPROVAL OF THE REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the regular agenda for May 11, 2015 as presented. Motion carried.

PUBLIC COMMENTS ON NON AGENDA ITEMS

PUBLIC COMMENTS ON AGENDA ITEMS

PUBLIC HEARING TRUTH IN TAXATION 2015-16 BUDGET

Mayor Bishop opened the public hearing at 7:37 p.m.

Mayor Bishop closed the public hearing at 7:37 p.m.

APPROVAL OF CONSENT AGENDA

- A. ZBA Minutes April 22, 2015 - Draft
- B. DDA Minutes April 28, 2015 – Draft

MOTION 91-15 APPROVAL OF CONSENT AGENDA

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

APPROVAL OF MINUTES

MOTION 92-15 APPROVAL OF APRIL 27, 2015 REGULAR MEETING MINUTES

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the April 27, 2015 regular meeting minutes as presented. Motion carried.

MOTION 93-15 BILLS PRESENTED FOR PAYMENT

Motion by Mr. Emery, and seconded by Mr. Peppin to approve the bills for payment in the amount of \$207,166.55. Motion carried.

COMMUNICATION TO THE COUNCIL

APPOINTED OFFICERS REPORT

Mr. Hart presented the Monthly Permits, Inspections and Zoning Violation Report for April 2015.

Mr. Brown presented the Monthly DPW Report for April 2015.

Chief Harris presented the Monthly Police Report for April 2015.

Mrs. Pray presented the Monthly Revenue & Expenditure Report for April 2015.

CITY MANAGER REPORT

The MDNR awarded the City of Davison \$55,000 of the \$109,629.00 requested for the Spare Tire Grant. Mr. Hart made the recommendation to move forward with Cambridge Drive. He also presented the two awards mentioned at our last meeting from the Michigan Municipal League.

MOTION 94-15 ACCEPTING OF SPARE TIRE GRANT FUNDING FOR CAMBRIDGE DRIVE

Motion by Mr. Abernathy, and seconded by Mr. Peppin to accept the Spare Tire Grant funding for Cambridge Drive and the additional funds to come from EVIP. Motion carried.

COUNCIL COMMITTEE REPORT

Mr. Abernathy: The Finance Committee met and has a recommendation for Council in regards to increasing the special assessment for refuse and leaf collection.

MOTION 95-15 FINANCE COMMITTEE RECOMMENDATION-REFUSE/LEAF COLLECTION SPECIAL ASSESSMENT INCREASE

Motion by Mr. Emery, and seconded by Mr. Stetson to accept the recommendation from the Finance Committee in regards to increasing the special assessment fee of refuse and leaf collection and direct staff to move forward with the assessment. Motion carried.

Mr. Peppin: Small Cities met in Grand Blanc and all of the Genesee County Commissioners were invited to attend and speak in regard to the court consolidation. Unfortunately none of them showed.

UNFINISHED BUSINESS

ENGINEERING REPORT

Leanne Panduren gave a brief update.

MOTION 96-15 SECOND READING & ADOPTION OF 2015-04 ORDINANCE CODIFICATION

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the second reading and adopt Ordinance 2015-04 Ordinance Codification as presented. Motion carried.

MOTION 97-15 RESOLUTION 2015-04 SCHEDULE OF FEES

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve Resolution 2015-04 Schedule of Fees as presented. Motion carried.

MOTION 98-15 OPEN ISSUES LOG

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the Open Issues Log as presented. Motion carried.

NEW BUSINESS

**MOTION 99-15 APPROVAL OF RESOLUTIONS 2015-05 THROUGH 2015-11
INTERGOVERNMENTAL 2013 AGREEMENTS**

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve Resolutions 2015-05 through 2015-11 Intergovernmental Agreements as presented. Motion carried.

Resolution 2015-05 DCER

Resolution 2015-06 FANG

Resolution 2015-07 Davison Richfield Fire Authority

Resolution 2015-08 GAIN

Resolution 2015-09 Davison Richfield Library Agreement

Resolution 2015-10 Sanitary Sewage Disposal System

Resolution 2015-11 Davison Senior Authority

**MOTION 100-15 APPROVAL OF RESOLUTION 2015-12 CITY OF DAVISON TAX RATE
REQUESTFORM L-4029**

Motion by Ms. Snyder, and seconded by Mr. Emery to approve Resolution 2015-12 City of Davison Tax Rate Request Form L-4029 as presented. Motion carried.

MOTION 101-15 APPROVAL OF RESOLUTION 2015-14 2015-2016 BUDGETS

Motion by Mr. Emery, and seconded by Mr. Stetson to postpone the approval of the 2015-2016 Budgets Resolution 2015-14 until the June 8, 2015 Council meeting. Motion carried.

MOTION 102-15 APPROVAL OF RESOLUTION 2015-14 2015-2016 DDA BUDGET

Motion by Mr. Abernathy, and seconded by Mr. Emery to approve the 2015-2016 DDA Budget Resolution 2015-14 as presented. Motion carried.

MOTION 103-15 APPROVAL OF RESOLUTION 2015-15 2015-2016 LDFA BUDGET

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the 2015-2016 LDFA Budget Resolution 2015-15 as presented. Motion carried.

**MOTION 104-15 APPROVAL OF RESOLUTION 2015-16 FINANCIAL INSTITUTION
DEPOSITORYRESOLUTION**

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve Resolution 2015-16 Financial Institution Depository Resolution as presented. Motion carried.

ANNOUNCEMENTS

A few questions and comments in regards to the Library Board budget occurred.

**MOTION 105-15 CONVENE INTO EXECUTIVE SESSION – CITY MANAGER YEARLY
EVALUATION**

Motion by Mr. Abernathy, and seconded by Mr. Stetson to convene into executive session at 8:21 p.m. for the City Manager's yearly evaluation. Motion carried.

MOTION 106-15 RECONVENE INTO REGULAR SESSION

Motion by Mr. Emery, and seconded by Mr. Abernathy to reconvene into regular session at 10:05 p.m. Motion carried.

MOTION 107-15 AUHTORIZE PRESS RELEASE-CITY MANAGERS EVALUATION

Motion by Mr. Emery, and seconded by Mr. Abernathy to authorize the following press release: "The City Council Evaluated the City Managers performance in executive session during the May 11th Council meeting. The Manager was evaluated over a wide range of management, public relations, supervisory, and fiscal responsibilities. Mr. Hart scored a 3.2 out of a maximum of 5".

MOTION 108-15 ADJOURNMENT

Motion by Mr. Stetson, and seconded by Mr. Abernathy to adjourn the meeting at 10:15 p.m. Motion carried.

Mayor Tim Bishop

Clerk Andrea L. Schroeder

User: BH

EXP CHECK RUN DATES 05/13/2015 - 06/09/2015

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
00176	ACTION MUNICIPAL SUPPLY		
	15852	PARK SUPPLIES	817.76
	15855	DPW SUPPLIES	530.87
TOTAL FOR: ACTION MUNICIPAL SUPPLY			1,348.63
MISC	ADAM, KAREN		
	050515F	MAY 5, 2015 ELECTION	140.00
TOTAL FOR: ADAM, KAREN			140.00
MISC	ALLEN, LINDA		
	050515I	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: ALLEN, LINDA			125.00
02725	ALTA EQUIPMENT COMPANY		
	1347381	ROTO TILLER (COMM GARDEN)	45.00
TOTAL FOR: ALTA EQUIPMENT COMPANY			45.00
MISC	AMERICAN ELECTRIC MOTOR CORP		
	51584	REPAIRS (DPW)	1,628.00
TOTAL FOR: AMERICAN ELECTRIC MOTOR CORP			1,628.00
00325	AMERICAN FAMILY LIFE ASSURANCE		
	087844	MAY INSURANCE PREMIUM	71.88
TOTAL FOR: AMERICAN FAMILY LIFE ASSURANCE			71.88
11585	ANDREA SCHROEDER		
	052015	REIMBURSEMENT	47.15
	060315	REIMBURSEMENT	278.30
TOTAL FOR: ANDREA SCHROEDER			325.45
11972	ARAMARK UNIFORM SERVICES		
	051815	UNIFORMS & MATS	229.87
TOTAL FOR: ARAMARK UNIFORM SERVICES			229.87
11887	ARROWHEAD PUBLIC SAFETY EQUIPMENT		
	DV0141	VERTICAL PARTITION TAHOE (PD)	516.00
	DV0142	CUSTOM CAGES TAHOE (PD)	740.00
	DV0143	LIGHT BAR TAHOE (PD)	1,099.00
TOTAL FOR: ARROWHEAD PUBLIC SAFETY EQUIPMENT			2,355.00
MISC	ARROWHEAD PUBLIC SAFETY EQUIPMENT		
	DV0140	LIGHT BAR & SIREN TAHOE (PD)	3,932.90
TOTAL FOR: ARROWHEAD PUBLIC SAFETY EQUIPMENT			3,932.90
11345	ASSOC OF PUBLIC TREASURERS USC		
	051315	MEMBERSHIP DUES	145.00
TOTAL FOR: ASSOC OF PUBLIC TREASURERS USC			145.00
00525	ATHERTON ROAD SALES		
	344602	DPW SUPPLIES	179.98
TOTAL FOR: ATHERTON ROAD SALES			179.98
11966	AUTO ZONE		
	051815	MISC PARTS	149.63
TOTAL FOR: AUTO ZONE			149.63

Vendor Code	Vendor Name	Description	Amount
11732	BARBARA ARSENAULT		
	05015	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: BARBARA ARSENAULT			125.00
11952	BENISTAR		
	060115	JUNE INSURANCE PREMIUM	4,198.08
TOTAL FOR: BENISTAR			4,198.08
MISC	BENSETT, RUSSELL		
	050515C	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: BENSETT, RUSSELL			125.00
01005	BISHOP INTERNATIONAL		
		DELINQ PERS PROP DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	30.45
TOTAL FOR: BISHOP INTERNATIONAL			30.45
11895	BLUE CARE NETWORK		
	151280097408	JUNE INSURANCE PREMIUM	34,627.00
TOTAL FOR: BLUE CARE NETWORK			34,627.00
11904	BRANDON, CHRIS		
	043015	APRIL CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRANDON, CHRIS			27.08
11709	BRIAN FLEWELLING		
	043015	APRIL CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			27.08
11597	BRIAN GIST		
	043015	APRIL CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			27.08
11316	BRIAN W SLAYTON		
	043015	APRIL CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			27.08
11588	BRIGHTON ANALYTICAL L.L.C.		
	031588251	WATER TESTING (WTP)	36.00
	051588861	WATER TESTING (WTP)	36.00
	051588940	WATER TESTING (WTP)	56.00
	051589048	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			164.00
MISC	BROWN, EDWARD		
	052915	REIMBURSEMENT	95.00
TOTAL FOR: BROWN, EDWARD			95.00
11576	CHARTER COMMUNICATIONS		
	051515	DPW	57.60
	052915	INTERNET DPW	82.38
	052915A	INTERNET WTP	56.99
	060215	OFFICE INTERNET	158.99
TOTAL FOR: CHARTER COMMUNICATIONS			355.96

User: BH

EXP CHECK RUN DATES 05/13/2015 - 06/09/2015

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
11619	CHASE CARD MEMBER SERVICES		
	051815	VARIOUS CHARGES	7,228.36
TOTAL FOR: CHASE CARD MEMBER SERVICES			7,228.36
02051	CITY OF DAVISON		
	060815	JUNE WATER BOND TRANSFER	5,750.00
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	686.44
TOTAL FOR: CITY OF DAVISON			6,436.44
01800	CONSUMERS ENERGY		
	051115	GAS & ELEC	6,703.34
	052115	GAS & ELEC	2,940.44
	052715	GAS & ELEC	7,768.76
TOTAL FOR: CONSUMERS ENERGY			17,412.54
MISC	CSAPO, CAROL		
	050515A	MAY 5, 2015 ELECTION	40.00
TOTAL FOR: CSAPO, CAROL			40.00
11721	D & G OF MICHIGAN INC		
	051515	BLDG OFFICAL WKS 5/4 & 5/11/15	640.00
	052915	BLDG OFFICAL WKS 5/18 & 5/25/15	560.00
TOTAL FOR: D & G OF MICHIGAN INC			1,200.00
11763	DAVID E WOOD		
	050515	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: DAVID E WOOD			125.00
11893	DAVIS, STEVE		
	043015	APRIL CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: DAVIS, STEVE			27.08
02075	DAVISON COMMUNITY SCHOOLS		
	050515	JAN - MAR PEG FEES	702.90
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	622.49
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			1,325.39
11905	DELTA DENTAL		
	RIS0000784523	JUNE INSURANCE PREMIUM	3,508.85
TOTAL FOR: DELTA DENTAL			3,508.85
MISC	DETROIT INDUSTRIAL TOOL		
	521490	DPW SUPPLIES	275.42
TOTAL FOR: DETROIT INDUSTRIAL TOOL			275.42
11988	DICK HORNING		
	050515	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: DICK HORNING			125.00
02700	ETNA SUPPLY		
	S101449370001	DPW SUPPLIES	173.36
TOTAL FOR: ETNA SUPPLY			173.36

Vendor Code	Vendor Name	Description	Amount
01155	FEIGLEY, KIMBERLY		
	060915	JUNE ASSESSING SERVICES	1,893.75
TOTAL FOR: FEIGLEY, KIMBERLY			1,893.75
03075	FERGUSON BLOCK COMPANY		
	053015	LIMESTONE (WTP)	639.82
TOTAL FOR: FERGUSON BLOCK COMPANY			639.82
10987	FIRST ADVANTAGE		
	2507401504	ANNUAL DRUG TESTING (DPW)	500.00
TOTAL FOR: FIRST ADVANTAGE			500.00
MISC	FLEETPRIDE		
	68294548	DPW SUPPLIES	25.64
	68538345	DPW SUPPLIES	258.07
TOTAL FOR: FLEETPRIDE			283.71
11993	FLINT NEW HOLLAND INC		
	043015	DPW SUPPLIES	34.63
	258083	DPW SUPPLIES	92.53
	258394	DPW SUPPLIES	63.58
TOTAL FOR: FLINT NEW HOLLAND INC			190.74
03375	FLINT WELDING SUPPLY COMPANY		
	171883	ACETYLENE (DPW)	45.00
	412468	DPW PARTS	31.35
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			76.35
10798	FRONTIER		
	051215	PHONE BILLING	194.47
	051515	PHONE BILLING	36.10
	052715	PHONE BILLING	839.71
	090215	PHONE BILLING	86.38
TOTAL FOR: FRONTIER			1,156.66
10063	GENESEE CO GOV't CLERKS		
	051815	CLERK LUNCHEON	30.00
TOTAL FOR: GENESEE CO GOV't CLERKS			30.00
03800	GENESEE COUNTY DRAIN COMM		
	051315	GENESEE STREET WATER MAIN SOIL PERMIT	100.00
	051315A	LAPEER STREET SANITARY PUMP SOIL PERMIT	100.00
	2015-00000008	MISS DIG	74.00
	201500000019	APRIL SEWER CHARGES	64,527.84
TOTAL FOR: GENESEE COUNTY DRAIN COMM			64,801.84
03850	GENESEE COUNTY INTERMEDIATE		
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	222.30
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			222.30
03900	GENESEE COUNTY ROAD COMMISSION		
	23822	SIGNAL MAINTENANCE	83.42
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			83.42

Vendor Code	Vendor Name	Description	Amount
03925	GENESEE COUNTY TREASURER		
	051315	APRIL TRAILER FEES	192.00
	051315A	APRIL TRAILER FEES	48.00
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	726.58
TOTAL FOR: GENESEE COUNTY TREASURER			966.58
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3543	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
MISC	GLOBAL EQUIPMENT CO		
	108008942	PARK SUPPLIES	559.83
TOTAL FOR: GLOBAL EQUIPMENT CO			559.83
MISC	GOODFELLOW, WILLIAM		
	050515B	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: GOODFELLOW, WILLIAM			125.00
11288	GRAINGER PARTS		
	9747125160	PARK SUPPLIES	117.35
	9747125178	DPW SUPPLIES	43.20
TOTAL FOR: GRAINGER PARTS			160.55
MISC	GRANGER, MARY		
	050515H	MAY 5, 2015 ELECTION	140.00
TOTAL FOR: GRANGER, MARY			140.00
11903	GREAT AMERICA FINANCIAL SERVICES		
	11903	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11310	HACH COMPANY		
	9376958	WTP SUPPLIES	198.00
TOTAL FOR: HACH COMPANY			198.00
MISC	HALLIGAN ELECTRIC INC		
	18699	3P BREAKER (PARK)	914.00
TOTAL FOR: HALLIGAN ELECTRIC INC			914.00
11888	HC BURTON		
	050115	APRIL POLICE UNIFORM CLEANING (PD)	142.50
TOTAL FOR: HC BURTON			142.50
MISC	HORNING, JUDY		
	050515G	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: HORNING, JUDY			125.00
11697	I.T. RIGHT		
	20144650	MONITOR & SPEAKERS	238.00
TOTAL FOR: I.T. RIGHT			238.00
11960	IHC HEALTH SOLUTIONS		
	1661035	JUNE INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10

06/03/2015 02:28 PM
User: BH
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 05/13/2015 - 06/09/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Page: 6/9

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10923	IRON MIKE'S WELDING & FAB		
	20864	REPAIRS (PARK)	35.00
	20870	REPAIRS (PARK)	70.00
TOTAL FOR: IRON MIKE'S WELDING & FAB			105.00
10419	JACK DOHENY SUPPLIES INC		
	A82585	DPW SUPPLIES	433.01
TOTAL FOR: JACK DOHENY SUPPLIES INC			433.01
11760	JOANNE M WOOD		
	050515	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: JOANNE M WOOD			125.00
11735	JUDY RICE		
	050515	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: JUDY RICE			125.00
11726	JW CARPET CLEANING		
	1922	MAY CITY HALL & LIBRARY CLEANING	900.00
TOTAL FOR: JW CARPET CLEANING			900.00
MISC	KOEHLER, RITA		
	050515K	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: KOEHLER, RITA			125.00
MISC	KRISH, DAVID		
	051415	PAVILION REFUND	35.00
TOTAL FOR: KRISH, DAVID			35.00
MISC	LOWE'S		
	060115	DPW SUPPLIES	108.76
TOTAL FOR: LOWE'S			108.76
06170	MASS TRANSPORTATION AUTHORITY		
	DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	50.31
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			50.31
MISC	MCLEAN, ALEXANDRIA		
	050515D	MAY 5, 2015 ELECTION	140.00
TOTAL FOR: MCLEAN, ALEXANDRIA			140.00
11890	MCQUILLAN, KIRK		
	043015A	APRIL CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: MCQUILLAN, KIRK			27.08
11940	MENARDS		
	82483	DPW SUPPLIES	169.89
	84363	DPW SUPPLIES	7.25
	84861	DPW SUPPLIES	80.53
	84868	DPW SUPPLIES (LIBRARY)	12.27
TOTAL FOR: MENARDS			269.94
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	916879	WATER TESTING (WTP)	128.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			128.00

User: BH

EXP CHECK RUN DATES 05/13/2015 - 06/09/2015

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BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
11529	MI DEPT OF LICENSING & REGULATORY BLR372997	BOILER INSPECTION	300.00
TOTAL FOR: MI DEPT OF LICENSING & REGULATORY			300.00
11949	MICHIGAN DEPART. OF TRANSPORTATION AP376564	MAIN STREET	2,764.12
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			2,764.12
06050	MICHIGAN MUNICIPAL LEAGUE 11840	EMPLOYMENT AD	168.60
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			168.60
06315	MOTT COMMUNITY COLLEGE DELINQ PERS PROP	DELINQUENT PERSONAL PROPERTY TAX DISBURSEMENT	150.86
TOTAL FOR: MOTT COMMUNITY COLLEGE			150.86
MISC	MSU/HIGHWAY TRAFFIC SAFETY PROGRAM 051515	CLASS - BANKS (PD)	600.00
TOTAL FOR: MSU/HIGHWAY TRAFFIC SAFETY PROGRAM			600.00
11965	MUTUAL OF OMAHA 378779575	JUNE INSURANCE PREMIUM	1,395.00
TOTAL FOR: MUTUAL OF OMAHA			1,395.00
10270	NYE UNIFORM CO 504327	UNIFORMS (PD)	296.18
	504329	UNIFORMS (PD)	113.30
TOTAL FOR: NYE UNIFORM CO			409.48
11916	P&H PLUMBING & HEATING 79323	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06875	PARISEAUS PRINTING INC 82805	BUSINESS CARDS	55.00
TOTAL FOR: PARISEAUS PRINTING INC			55.00
11964	PERSHING LLC FBO CITY OF DAVISON 060915	JUNE NON-UNION PENSION (DB)	2,255.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,255.00
MISC	PHILLIPS, SARAH 050515E	MAY 5, 2015 ELECTION	125.00
TOTAL FOR: PHILLIPS, SARAH			125.00
10319	PLUNKETT & COONEY 10607137	CITY LEGAL FEES	2,312.49
	10607138	POLICE LEGAL FEES	2,858.00
	10607139	TAX TRIBUNAL MATTERS	29.00
	10607140	LEGAL RESEARCH	451.00
TOTAL FOR: PLUNKETT & COONEY			5,650.49
11686	POLACK CORPORATION 376748	COPIER MAINTENANCE	124.20
TOTAL FOR: POLACK CORPORATION			124.20

User: BH

EXP CHECK RUN DATES 05/13/2015 - 06/09/2015

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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
07575	ROSS AUTOMOTIVE SUPPLY		
	052615	DPW SUPPLIES	67.79
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			67.79
11969	SKUNDA, KENNETH		
	053115	MAY CODE ENFORCEMENT	741.00
TOTAL FOR: SKUNDA, KENNETH			741.00
10107	SPARKLE BUGGY CAR WASH		
	051915	CAR WASHES (PD)	845.00
TOTAL FOR: SPARKLE BUGGY CAR WASH			845.00
11948	STEVENSON KEPPELMAN ASSOC		
	32803	PROFESSIONAL SERVICES (DC)	1,150.50
TOTAL FOR: STEVENSON KEPPELMAN ASSOC			1,150.50
02200	SUBURBAN OFFICE & JANITORIAL		
	053115	OFFICE SUPPLIES	143.99
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			143.99
MISC	SVOBODA, DAWN		
	050515J	MAY 5, 2015 ELECTION	140.00
TOTAL FOR: SVOBODA, DAWN			140.00
11789	TODD WENZEL AUTOMOTIVE		
	35015068	DPW SUPPLIES	45.73
TOTAL FOR: TODD WENZEL AUTOMOTIVE			45.73
MISC	VALLEY TIRE AND SERVICE		
	61334	DPW SUPPLIES	176.19
TOTAL FOR: VALLEY TIRE AND SERVICE			176.19
02150	VIEW NEWSPAPERS		
	202382	PUBLICATIONS	734.68
TOTAL FOR: VIEW NEWSPAPERS			734.68
11896	WEBSTER & GARNER, INC		
	008749	DIESEL GAS (DPW)	517.51
	008750	UNLEADED GAS (DPW)	705.78
TOTAL FOR: WEBSTER & GARNER, INC			1,223.29
REFUND_UB	WEIDMAN, INGRID		
	06/01/2015	UB refund for account: 250130	112.19
TOTAL FOR: WEIDMAN, INGRID			112.19
11480	WEX BANK		
	40838680	PD GAS	1,253.87
TOTAL FOR: WEX BANK			1,253.87
11962	WINS ELECTRICAL SUPPLY		
	219597	PARK SUPPLIES	449.24
	219706	DPW SUPPLIES	79.84
	220161	DPW SUPPLIES	7.78
TOTAL FOR: WINS ELECTRICAL SUPPLY			536.86

User: BH

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BANK CODE: REV

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	WONDERWARE NORTH PB55210	SOFTWARE UPGRADE (WTP)	9,580.00
TOTAL FOR: WONDERWARE NORTH			<u>9,580.00</u>
TOTAL - ALL VENDORS			196,301.69





CITY OF DAVISON BUILDING PERMITS MAY 2015

Permit.DateIssued in <Previous month>
[05/01/15 - 05/31/15]

Permit No.	Date	Address	Parcel No.	Permit Work
PB15-019	05/27/2015	407 ALOHA ST	52-09-502-002	ABOVE GROUND POOL
PB15-018	05/14/2015	404 N DAVISON ST	52-10-506-020	DEMO OF GARAGE
PB15-020	05/29/2015	713 LOCUST DR	52-10-560-027	GARAGE
PPS15-001	05/05/2015	723 N STATE ST	52-04-585-030	TEMP SIGN
PPS15-002	05/11/2015	331 N MAIN ST	52-10-505-020	PORTABLE SIGN
PB15-016	05/12/2015	215 W SECOND ST	52-09-526-083	ADDITON & FRONT PORCH
PB15-017	05/14/2015	931 KAY ST	52-04-582-011	DECK
PPS15-003	05/21/2015	835 S STATE ST	52-10-300-017	TEMP SIGN
PZC15-003	05/21/2015	914 VILLAGE DR	52-04-587-025	SHED
Number of Permits				9

5128115



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB15-019

Issued: 05/27/15

Expires: 11/23/15

ABOVE GROUND POOL

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

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

LOCATION	OWNER	APPLICANT
407 ALOHA ST 52-09-502-002 Plat/Sub:	Lot: HOWELLS, RICHARD D 407 ALOHA ST DAVISON MI 48423 Ph.: Fx.:	HOWELLS, RICHARD D 407 ALOHA ST DAVISON MI 48423 Ph.: Fx.:

Work Description: 15'X30' POOL

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

Permit Item	Work Type	Fee Basis	Item Total
A2. NEW CONST/ALT COSTS \$1,00	Building	5,000.00	\$100.00

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:	\$100.00
Amount Paid:	\$0.00
Balance Due:	\$100.00

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

 5-28-15
 DAVID A. GIBSON, Building Inspector Date

APPLICANT'S SIGNATURE

Date



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

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

PB15-018

DEMOLITION

Issued: 05/14/15
Expires: 11/10/15

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

LOCATION	OWNER	APPLICANT
404 N DAVISON ST 52-10-506-020 Plat/Sub:	Lot: PALMER, ANNE E 415 N LAPEER ST DAVISON MI 48423 Ph.: Fx.:	PALMER, ANNE E 415 N LAPEER ST DAVISON MI 48423 Ph.: Fx.:

Work Description: DEMO OF GARAGE

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

Permit Item	Work Type	Fee Basis	Item Total
B. Demolition Permit	Building	1.00	\$50.00

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

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

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

Anne Palmer 05/14/15
APPLICANT'S SIGNATURE Date

David Gibson 05/14/15
DAVID A. GIBSON, Building Inspector Date

PAID
MAY 14 2015
CITY OF DAVISON

6/11/15 @ 12:55



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

Garage, Detached

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

PB15-020

Issued: 05/29/15
Expires: 11/25/15

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 713 LOCUST DR, 52-10-560-027, Plat/Sub: A-3. Owner: CURPHY, ROBERT J, 713 LOCUST DR, DAVISON MI 48423, Ph.: (810) 648 6790, Ex.:. Applicant: CURPHY, ROBERT J, 713 LOCUST DR, DAVISON MI 48423, Ph.: (810) 648 6790, Ex.:.

Work Description: DETACHED GARAGE 20'X28'

Stipulations: foundation ROUGH & FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191 TO SCHEDULE.

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: A2. NEW CONST/ALT COSTS \$1,00 Building 5,000.00 \$100.00

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.

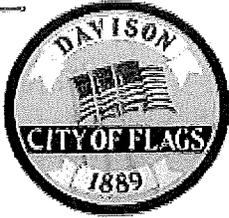
Fee Total: \$100.00
Amount Paid: \$0.00
Balance Due: \$100.00

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

APPLICANT'S SIGNATURE

Date

Signature of David A. Gibson, Building Inspector, Date 6-1-15



CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

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

PORTABLE SIGN

PPS15-001

Issued: 05/05/15

Expires: 05/19/15

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

LOCATION	OWNER	APPLICANT
723 N STATE ST 52-04-585-030 Plat/Sub: C-3	Lot: FULCHER, DANIEL 329 N STATE RD DAVISON MI 48423 Ph.: Fx.:	FULCHER, DANIEL 329 N STATE RD DAVISON MI 48423 Ph.: Fx.:

Work Description: TEMPORARY SIGN/BANNERFOR 721 N STATEMAY 4TH - MAY 17TH

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

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

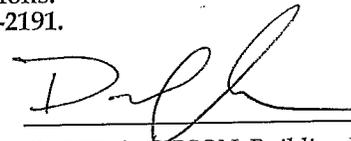
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

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

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

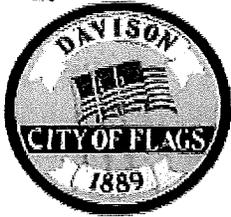
APPLICANT'S SIGNATURE

Date

 5-5-15

 DAVID A. GIBSON, Building Inspector Date

P A I D
 MAY 05 2015
 CITY OF DAVISON



CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

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

PPS15-002

Issued: 05/11/15
Expires: 05/25/15

PORTABLE SIGN

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 331 N MAIN ST, 52-10-505-020, Plat/Sub: C-1. Owner: 329 MAIN LLC, 200 PARK AVE SOUTH - 8TH FLOOR, NEW YORK NY 10003, Ph., Ex. Applicant: DAVISON HOME BAKERY, 331 N MAIN ST, DAVISON MI 48423, Ph.: (810) 658 7777, Ex.:

Work Description: PORTABLE SIGN MAY 26 - JUNE 9, 2015

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

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

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

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

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

Handwritten signature of David A. Gibson and date 5-11-15

APPLICANT'S SIGNATURE Date

DAVID A. GIBSON, Building Inspector Date

PAID MAY 11 2015 CITY OF DAVISON



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB15-017

Issued: 05/14/15
Expires: 11/10/15

Res. Add/Alter/Repair

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

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 931 KAY ST, 52-04-582-011. Owner: HANSEN, KATIE L. Applicant: HANSEN, KATIE L. Includes phone and fax numbers.

Work Description: DECK

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

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: A1. New Const/Alt Costs < \$1,000, Building, 1.00, \$80.00

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

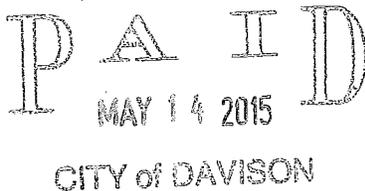
Table with 2 columns: Fee Total, Amount Paid, Balance Due. Values: \$80.00, \$0.00, \$80.00

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

APPLICANT'S SIGNATURE

Date

Signature of David A. Gibson, Building Inspector, dated 5-14-15





AND of 5/13/15 @ 12:30

CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

Res. Add/Alter/Repair

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

PB15-016

Issued: 05/12/15
Expires: 11/08/15

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

LOCATION	OWNER	APPLICANT
215 W SECOND ST 52-09-526-083 Plat/Sub:	FRITSCH, STEVE 215 W SECOND ST DAVISON MI 48423 Ph.: Fx.:	FRITSCH, STEVE 215 W SECOND ST DAVISON MI 48423 Ph.: Fx.:

Work Description: ADDITION & FRONT PORCH

Stipulations: ADDITON: ROUGH & FINAL INSPECTION FRONT PORCH: POSTHOLE & FINAL INSPEC

Permit Item	Work Type	Fee Basis	Item Total
A3. NEW CONST/ALT COSTS \$50,0	Building	55,000.00	\$349.00

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: \$349.00
Amount Paid: \$0.00
Balance Due: \$349.00

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

David A. Gibson 5-13-15
DAVID A. GIBSON, Building Inspector Date

APPLICANT'S SIGNATURE Date



CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

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

PPS15-003

TEMP SIGN

Issued: 05/21/15
Expires: 06/04/15

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 835 S STATE ST, 52-10-300-017, Plat/Sub: C-3. Owner: LAKEPOINT PROPERTY LLC, P O BOX 252451, WEST BLOOMFIELD MI 48325. Applicant: YAYA'S, 825 S STATE STREET, DAVISON MI 48423.

Work Description: TEMPORARY SIGN/FLAGS5/22-6/12/15 YAYA'S 825 S STATE

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

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

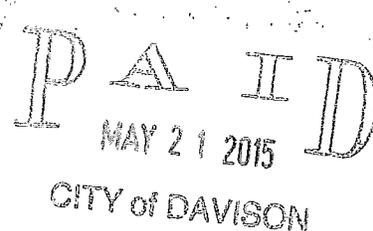
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

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

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

Handwritten signature and date 5/21/15 for Applicant's Signature.

Handwritten signature and date 5-26-15 for David A. Gibson, Building Inspector.



512115 @ 11:00 am



CITY OF DAVISON

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

BUILDING DEPARTMENT

ZONING COMPL

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

ZONING COMPLIANCE

PZC15-003

Issued: 05/21/15
Expires: 05/20/17

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

LOCATION	OWNER	APPLICANT
914 VILLAGE DR 52-04-587-025 Plat/Sub:	Lot: MAY, JOHN & HAZEL 612 N STATE ST DAVISON MI 48423 Ph.: Fx.:	YELLAND, GREG 914 VILLAGE DR DAVISON MI 48423 Ph.: (810) 964 0932 Fx.:

Work Description: 12'X12' SHED

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

Permit Item	Work Type	Fee Basis	Item Total
D. Zoning Compliance Cert/Permit	ZONING COMPLIANCE	1.00	\$80.00

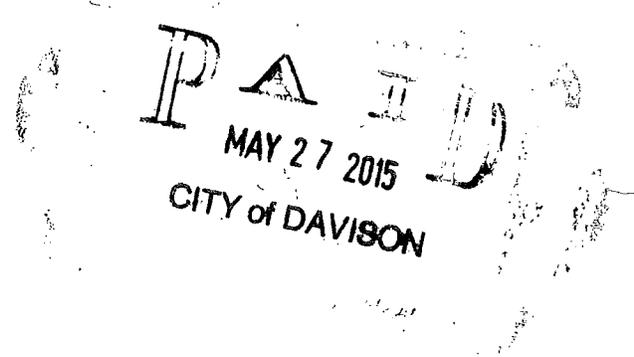
This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Davison, regarding the construction of buildings and may be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

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

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

Greg Yelland 5-27-15
APPLICANT'S SIGNATURE Date

DAVID A. GIBSON 5-21-15
DAVID A. GIBSON, Building Inspector Date





CITY OF DAVISON BUILDING PERMIT INSPECTIONS MAY 2015

06/01/2015

Inspection.DateTimeCompleted in
<Previous month> [05/01/15 -
05/31/15]

Permit #	Date	Address	Parcel #	Inspection Type
PB15-009	05/04/2015	504 AMESBURY DR	52-09-577-049	FINAL
PB15-008	05/11/2015	210 SEQUOIA DR	52-10-557-103	POST HOLE INSPECTION
PB15-014	05/12/2015	705 S DAYTON ST	52-09-577-009	POST HOLE INSPECTION
PZC15-002	05/12/2015	606 E THIRD ST	52-10-509-001	FINAL
PZC15-001	05/18/2015	297 NORTH DR	52-10-507-003	FINAL
PB15-010	05/21/2015	800 N STATE ST	52-03-551-036	ROUGH - Disapproved
PB15-010	05/27/2015	800 N STATE ST	52-03-551-036	ROUGH
Total Number of Inspections:				7

Enforcement List

06/01/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 1288.30 WASTE FAC							
EN15-0192	400 STRATFORD SQ BLVD 52-80-000-894	# 1288.30 WASTE FAC	02/25/2015	CONVERSATION	SENT LTR	06/30/2015	03/30/2015
EN15-0193	100 W LEXINGTON ST 52-09-400-005	# 1288.30 WASTE FAC	02/25/2015	VIOLATION ISSUED	IN PROGRESS	06/30/2015	
# 400.10 ROW SIGNS							
EN15-0279	833 ALANA CT 52-03-676-064	# 400.10 ROW SIGNS	05/08/2015	REPAIRED BY CITY	REPAIRED BY	05/08/2015	05/08/2015
EN15-0280	829 ALANA CT 52-03-676-063	# 400.10 ROW SIGNS	05/08/2015	REPAIRED BY CITY	REPAIRED BY	05/08/2015	05/08/2015
# 656.02 GRASS/WEEED							
EN15-0274	523 BALSAM DR 52-10-556-024	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/15/2015
EN15-0275	813 HEMLOCK DR 52-10-559-020	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/15/2015
EN15-0277	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/18/2015
EN15-0278	308 N LAPEER ST 52-10-504-023	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/15/2015
EN15-0282	124 BIRCH DR 52-10-556-069	# 656.02 GRASS/WEE	05/14/2015	SENT TO DPW	DPW CLEAN	05/21/2015	05/21/2015
EN15-0283	806 MOORE ST 52-04-577-009	# 656.02 GRASS/WEE	05/14/2015	VIOLATION ISSUED	COMPLIED	05/21/2015	05/20/2015
EN15-0284	216 BAY ST 52-04-577-001	# 656.02 GRASS/WEE	05/14/2015	VIOLATION ISSUED	SENT TO DPW	05/21/2015	
EN15-0285	102 S MAIN ST 52-10-505-067	# 656.02 GRASS/WEE	05/14/2015	CONVERSATION	COMPLIED	05/15/2015	05/15/2015
EN15-0286	719 FITZNER DR 52-10-557-046	# 656.02 GRASS/WEE	05/15/2015	VIOLATION ISSUED	COMPLIED	05/22/2015	05/21/2015

Enforcement List

06/01/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0287	404 FITZNER DR 52-10-557-066	# 656.02 GRASS/WEE	05/15/2015	VIOLATION ISSUED	COMPLIED	05/22/2015	05/25/2015
EN15-0290	101 E SECOND ST 52-10-505-023	# 656.02 GRASS/WEE	05/14/2015	CONVERSATION	COMPLIED	05/21/2015	05/21/2015
EN15-0291	218 W SECOND ST 52-09-526-013	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/22/2015	05/22/2015
EN15-0292	704 E FLINT ST 52-10-502-001	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/27/2015
EN15-0293	931 ODA ST 52-04-582-029	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0294	810 MOORE ST 52-04-577-011	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0295	741 MOORE ST 52-04-577-049	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0296	415 S DAVISON ST 52-10-507-091	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0297	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	MOWED BY D	05/26/2015	05/26/2015
EN15-0298	107 MILL ST 52-10-505-040	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0299	730 NATALIA DR 52-03-676-005	# 656.02 GRASS/WEE	05/19/2015	CONVERSATION	COMPLIED	05/26/2015	05/26/2015
EN15-0300	809 STAR DR 52-03-676-047	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0303	551 GREENWAY DR 52-03-555-012	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0304	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0305	341 N MAIN ST 52-10-505-015	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0306	219 E RISING ST 52-10-508-015	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015

Enforcement List

06/01/2015

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0307	217 S MAIN ST 52-10-508-011	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0308	120 E RISING ST 52-10-508-002	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/25/2015
EN15-0309	312 E CLARK ST 52-10-551-001	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0310	522 SEQUOIA DR 52-10-558-031	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0311	116 CYPRESS DR 52-10-557-107	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0313	725 SALEM DR 52-09-577-028	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0314	114 S GENESEE ST 52-09-526-092	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/19/2015
EN15-0315	720 ODA ST 52-04-576-023	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
# 656.02 YARD DEBRI							
EN15-0256	824 MOORE ST 52-04-577-018	# 656.02 YARD DEBRI	04/27/2015	SOFT LETTER SENT	COMPLIED	05/04/2015	05/07/2015
EN15-0257	924 MOORE ST 52-04-577-029	# 656.02 YARD DEBRI	05/05/2015	VIOLATION ISSUED	COMPLIED	05/12/2015	05/12/2015
EN15-0260	546 JUNIPER DR 52-10-560-005	# 656.02 YARD DEBRI	04/28/2015	SOFT LETTER SENT	COMPLIED	05/05/2015	05/15/2015
EN15-0263	424 E THIRD ST 52-10-502-019	# 656.02 YARD DEBRI	04/28/2015	VIOLATION ISSUED	COMPLIED	05/05/2015	05/12/2015
EN15-0267	316 N DAVISON ST 52-10-506-026	# 656.02 YARD DEBRI	04/28/2015	SOFT LETTER SENT	COMPLIED	05/05/2015	05/06/2015
EN15-0268	342 E RISING ST 52-10-503-007	# 656.02 YARD DEBRI	04/28/2015	VIOLATION ISSUED	COMPLIED	05/05/2015	05/07/2015
EN15-0301	613 W CHELSEA CR 52-03-554-029	# 656.02 YARD DEBRI	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015

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EN15-0316	404 N DAYTON ST 52-09-526-134	# 656.02 YARD DEBRI	05/28/2015	SOFT LETTER SENT	IN PROGRESS	06/15/2015	
# 668.03 NOISE							
EN15-0255	700 N STATE ST 52-03-551-037	# 668.03 NOISE	04/27/2015	CONVERSATION	HOPEFULLY R	05/04/2015	05/14/2015
# 674.13 VEHICLES							
EN15-0258	911 MOORE ST 52-04-577-038	# 674.13 VEHICLES	04/27/2015	VIOLATION ISSUED	COMPLIED	05/04/2015	05/07/2015
EN15-0266	707 LOCUST DR 52-10-560-029	# 674.13 VEHICLES	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/14/2015
EN15-0281	712 W CHELSEA CR 52-03-554-059	# 674.13 VEHICLES	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/14/2015
#1060.01(b) GARBAGE							
EN15-0273	409 SEQUOIA DR 52-10-557-090	#1060.01(b) GARBAGE	05/08/2015	SOFT LETTER SENT	COMPLIED	05/13/2015	05/12/2015
#1288.16 PARKING							
EN15-0261	414 S STATE ST 52-09-576-010	#1288.16 PARKING	04/28/2015	SOFT LETTER SENT	COMPLIED	05/01/2015	05/04/2015
EN15-0262	423 S STATE ST 52-10-554-001	#1288.16 PARKING	04/28/2015	VIOLATION ISSUED	COMPLIED	05/01/2015	05/04/2015
EN15-0271	133 W HILL ST 52-04-585-032	#1288.16 PARKING	05/05/2015	VIOLATION ISSUED	COMPLIED	05/08/2015	05/11/2015
EN15-0276	208 JUNIPER DR 52-10-556-068	#1288.16 PARKING	05/08/2015	VIOLATION ISSUED	COMPLIED	05/12/2015	05/11/2015
EN15-0289	530 JUNIPER DR 52-10-560-001	#1288.16 PARKING	05/15/2015	VIOLATION ISSUED	COMPLIED	05/19/2015	05/20/2015
#1288.21 REC VEHICLE							

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0259	915 MEADOW DR 52-04-583-005	#1288.21 REC VEHICL	04/27/2015	SOFT LETTER SENT	COMPLIED	05/05/2015	05/06/2015
EN15-0264	201 N LAPEER ST 52-10-504-032	#1288.21 REC VEHICL	04/28/2015	VIOLATION ISSUED	COMPLIED	05/05/2015	05/11/2015
EN15-0265	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	04/28/2015	VIOLATION ISSUED	IN PROGRESS	06/10/2015	
EN15-0270	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	05/05/2015	SOFT LETTER SENT	COMPLIED	05/08/2015	05/12/2015
EN15-0312	801 COLLINGWOOD DR 52-09-578-025	#1288.21 REC VEHICL	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
1288.30 DUMPSTER SCREENING REQUI							
EN15-0195	431 AVON CT 52-80-0008-02	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0196	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	03/10/2015	VIOLATION ISSUED	IN PROGRESS	06/30/2015	
EN15-0197	1001 N STATE ST 52-04-200-001	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0198	924 N STATE ST 52-03-300-018	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0199	921 N STATE ST 52-80-0146-94	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0200	905 N STATE ST 52-04-400-027	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0201	845 N STATE ST 52-04-400-026	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0202	829 N STATE ST 52-80-014-294	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0203	815 N STATE ST 52-04-585-048	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0204	721 N STATE ST 52-80-014-097	1288.30 DUMPSTER S	03/10/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0205	627 N STATE ST 52-80-013-594	1288.30 DUMPSTER S	03/12/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0206	329 N STATE ST 52-09-528-019	1288.30 DUMPSTER S	03/12/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0207	624 ODA ST 52-04-576-030	1288.30 DUMPSTER S	03/12/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0208	404 ALOHA ST 52-09-529-002	1288.30 DUMPSTER S	03/12/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0209	405 W FLINT ST 52-80-0021-95	1288.30 DUMPSTER S	03/12/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0211	320 W FLINT ST 52-04-579-019	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0212	404 N DAYTON ST 52-09-526-134	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0213	521 N STATE ST 52-09-528-052	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0214	221 W FLINT ST 52-09-526-125	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0215	505 N STATE ST 52-80-013-294	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0216	203 W FLINT ST 52-09-526-001	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0217	700 N STATE ST 52-03-551-037	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0218	841 S STATE ST 52-80-018-481	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0219	715 S STATE ST 52-80-017-894	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0220	625 S STATE ST 52-10-556-075	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0221	805 S STATE ST 52-80-018-201	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	

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EN15-0222	727 S STATE ST 52-10-300-011	1288.30 DUMPSTER S	03/17/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0227	102 S MAIN ST 52-10-505-067	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0228	112 S STATE ST 52-09-528-051	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0229	201 W RISING ST 52-80-010-088	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0230	300 S DAYTON ST 52-09-526-123	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0231	415 W RISING ST 52-80-0106-00	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0232	401 W RISING ST 52-80-010-799	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0246	303 S DAYTON ST 52-80-009-997	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0247	301 W RISING ST 52-80-010-189	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0248	704 S STATE ST 52-09-400-004	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0249	215 W SOUTH ST 52-80-024-501	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0250	840 S STATE ST 52-80-019-993	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0251	902 S STATE ST 52-09-400-002	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
304.6 EXTERIOR WALLS							
EN15-0224	101 E SECOND ST 52-10-505-023	304.6 EXTERIOR WAL	03/23/2015	CONVERSATION	COMPLIED	05/05/2015	04/29/2015
EN15-0269	417 S STATE ST 52-10-553-009	304.6 EXTERIOR WAL	04/29/2015	VIOLATION ISSUED	COMPLIED	05/06/2015	05/07/2015

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
674.11 UNDESIRABLE DEBRIS							
EN15-0272	116 W FOURTH ST 52-09-528-006	674.11 UNDESIRABLE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/14/2015
EN15-0288	546 JUNIPER DR 52-10-560-005	674.11 UNDESIRABLE	05/14/2015	VIOLATION ISSUED	COMPLIED	05/21/2015	05/25/2015
EN15-0302	621 E CHELSEA CR 52-03-554-006	674.11 UNDESIRABLE	05/19/2015	SOFT LETTER SENT	COMPLIED	05/26/2015	05/25/2015

Records: 104

Population: All Records

Enforcement.DateNextAction Between 05/01/2015 AND 08/15/2015

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0229	201 W RISING ST 52-80-010-088	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0230	300 S DAYTON ST 52-09-526-123	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0231	415 W RISING ST 52-80-0106-00	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0232	401 W RISING ST 52-80-010-799	1288.30 DUMPSTER S	03/23/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0246	303 S DAYTON ST 52-80-009-997	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0247	301 W RISING ST 52-80-010-189	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0248	704 S STATE ST 52-09-400-004	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0249	215 W SOUTH ST 52-80-024-501	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0250	840 S STATE ST 52-80-019-993	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0251	902 S STATE ST 52-09-400-002	1288.30 DUMPSTER S	04/09/2015	COURTESY LETTER	IN PROGRESS	06/30/2015	
EN15-0255	700 N STATE ST 52-03-551-037	# 668.03 NOISE	04/27/2015	CONVERSATION	HOPEFULLY R	05/04/2015	05/14/2015
EN15-0256	824 MOORE ST 52-04-577-018	# 656.02 YARD DEBRI	04/27/2015	SOFT LETTER SENT	COMPLIED	05/04/2015	05/07/2015
EN15-0257	924 MOORE ST 52-04-577-029	# 656.02 YARD DEBRI	05/05/2015	VIOLATION ISSUED	COMPLIED	05/12/2015	05/12/2015
EN15-0258	911 MOORE ST 52-04-577-038	# 674.13 VEHICLES	04/27/2015	VIOLATION ISSUED	COMPLIED	05/04/2015	05/07/2015
EN15-0259	915 MEADOW DR 52-04-583-005	#1288.21 REC VEHICL	04/27/2015	SOFT LETTER SENT	COMPLIED	05/05/2015	05/06/2015
EN15-0260	546 JUNIPER DR 52-10-560-005	# 656.02 YARD DEBRI	04/28/2015	SOFT LETTER SENT	COMPLIED	05/05/2015	05/15/2015

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0261	414 S STATE ST 52-09-576-010	#1288.16 PARKING	04/28/2015	SOFT LETTER SENT	COMPLIED	05/01/2015	05/04/2015
EN15-0262	423 S STATE ST 52-10-554-001	#1288.16 PARKING	04/28/2015	VIOLATION ISSUED	COMPLIED	05/01/2015	05/04/2015
EN15-0263	424 E THIRD ST 52-10-502-019	# 656.02 YARD DEBRI	04/28/2015	VIOLATION ISSUED	COMPLIED	05/05/2015	05/12/2015
EN15-0264	201 N LAPEER ST 52-10-504-032	#1288.21 REC VEHICL	04/28/2015	VIOLATION ISSUED	COMPLIED	05/05/2015	05/11/2015
EN15-0265	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	04/28/2015	VIOLATION ISSUED	IN PROGRESS	06/10/2015	
EN15-0266	707 LOCUST DR 52-10-560-029	# 674.13 VEHICLES	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/14/2015
EN15-0267	316 N DAVISON ST 52-10-506-026	# 656.02 YARD DEBRI	04/28/2015	SOFT LETTER SENT	COMPLIED	05/05/2015	05/06/2015
EN15-0268	342 E RISING ST 52-10-503-007	# 656.02 YARD DEBRI	04/28/2015	VIOLATION ISSUED	COMPLIED	05/05/2015	05/07/2015
EN15-0269	417 S STATE ST 52-10-553-009	304.6 EXTERIOR WAL	04/29/2015	VIOLATION ISSUED	COMPLIED	05/06/2015	05/07/2015
EN15-0270	133 W HILL ST 52-04-585-032	#1288.21 REC VEHICL	05/05/2015	SOFT LETTER SENT	COMPLIED	05/08/2015	05/12/2015
EN15-0271	133 W HILL ST 52-04-585-032	#1288.16 PARKING	05/05/2015	VIOLATION ISSUED	COMPLIED	05/08/2015	05/11/2015
EN15-0272	116 W FOURTH ST 52-09-528-006	674.11 UNDESIRABLE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/14/2015
EN15-0273	409 SEQUOIA DR 52-10-557-090	#1060.01(b) GARBAGE	05/08/2015	SOFT LETTER SENT	COMPLIED	05/13/2015	05/12/2015
EN15-0274	523 BALSAM DR 52-10-556-024	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/15/2015
EN15-0275	813 HEMLOCK DR 52-10-559-020	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/15/2015
EN15-0276	208 JUNIPER DR 52-10-556-068	#1288.16 PARKING	05/08/2015	VIOLATION ISSUED	COMPLIED	05/12/2015	05/11/2015

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EN15-0277	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/18/2015
EN15-0278	308 N LAPEER ST 52-10-504-023	# 656.02 GRASS/WEE	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/15/2015
EN15-0279	833 ALANA CT 52-03-676-064	# 400.10 ROW SIGNS	05/08/2015	REPAIRED BY CITY	REPAIRED BY	05/08/2015	05/08/2015
EN15-0280	829 ALANA CT 52-03-676-063	# 400.10 ROW SIGNS	05/08/2015	REPAIRED BY CITY	REPAIRED BY	05/08/2015	05/08/2015
EN15-0281	712 W CHELSEA CR 52-03-554-059	# 674.13 VEHICLES	05/08/2015	VIOLATION ISSUED	COMPLIED	05/15/2015	05/14/2015
EN15-0282	124 BIRCH DR 52-10-556-069	# 656.02 GRASS/WEE	05/14/2015	SENT TO DPW	DPW CLEAN	05/21/2015	05/21/2015
EN15-0283	806 MOORE ST 52-04-577-009	# 656.02 GRASS/WEE	05/14/2015	VIOLATION ISSUED	COMPLIED	05/21/2015	05/20/2015
EN15-0284	216 BAY ST 52-04-577-001	# 656.02 GRASS/WEE	05/14/2015	VIOLATION ISSUED	SENT TO DPW	05/21/2015	
EN15-0285	102 S MAIN ST 52-10-505-067	# 656.02 GRASS/WEE	05/14/2015	CONVERSATION	COMPLIED	05/15/2015	05/15/2015
EN15-0286	719 FITZNER DR 52-10-557-046	# 656.02 GRASS/WEE	05/15/2015	VIOLATION ISSUED	COMPLIED	05/22/2015	05/21/2015
EN15-0287	404 FITZNER DR 52-10-557-066	# 656.02 GRASS/WEE	05/15/2015	VIOLATION ISSUED	COMPLIED	05/22/2015	05/25/2015
EN15-0288	546 JUNIPER DR 52-10-560-005	674.11 UNDESIRABLE	05/14/2015	VIOLATION ISSUED	COMPLIED	05/21/2015	05/25/2015
EN15-0289	530 JUNIPER DR 52-10-560-001	#1288.16 PARKING	05/15/2015	VIOLATION ISSUED	COMPLIED	05/19/2015	05/20/2015
EN15-0290	101 E SECOND ST 52-10-505-023	# 656.02 GRASS/WEE	05/14/2015	CONVERSATION	COMPLIED	05/21/2015	05/21/2015
EN15-0291	218 W SECOND ST 52-09-526-013	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/22/2015	05/22/2015
EN15-0292	704 E FLINT ST 52-10-502-001	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/27/2015

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0293	931 ODA ST 52-04-582-029	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0294	810 MOORE ST 52-04-577-011	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0295	741 MOORE ST 52-04-577-049	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0296	415 S DAVISON ST 52-10-507-091	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0297	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	MOWED BY D	05/26/2015	05/26/2015
EN15-0298	107 MILL ST 52-10-505-040	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0299	730 NATALIA DR 52-03-676-005	# 656.02 GRASS/WEE	05/19/2015	CONVERSATION	COMPLIED	05/26/2015	05/26/2015
EN15-0300	809 STAR DR 52-03-676-047	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0301	613 W CHELSEA CR 52-03-554-029	# 656.02 YARD DEBRI	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0302	621 E CHELSEA CR 52-03-554-006	674.11 UNDESIRABLE	05/19/2015	SOFT LETTER SENT	COMPLIED	05/26/2015	05/25/2015
EN15-0303	551 GREENWAY DR 52-03-555-012	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0304	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0305	341 N MAIN ST 52-10-505-015	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0306	219 E RISING ST 52-10-508-015	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0307	217 S MAIN ST 52-10-508-011	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0308	120 E RISING ST 52-10-508-002	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/25/2015

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EN15-0309	312 E CLARK ST 52-10-551-001	# 656.02 GRASS/WEE	05/19/2015	SENT TO DPW	COMPLIED	05/26/2015	05/26/2015
EN15-0310	522 SEQUOIA DR 52-10-558-031	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0311	116 CYPRESS DR 52-10-557-107	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0312	801 COLLINGWOOD DR 52-09-578-025	# 1288.21 REC VEHICL	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0313	725 SALEM DR 52-09-577-028	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0314	114 S GENESEE ST 52-09-526-092	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/19/2015
EN15-0315	720 ODA ST 52-04-576-023	# 656.02 GRASS/WEE	05/19/2015	VIOLATION ISSUED	COMPLIED	05/26/2015	05/26/2015
EN15-0316	404 N DAYTON ST 52-09-526-134	# 656.02 YARD DEBRI	05/28/2015	SOFT LETTER SENT	IN PROGRESS	06/15/2015	

Records: 104

Population: All Records

Enforcement.DateNextAction Between 05/01/2015 AND 08/21/2015

D. P. W.
Month of May 2015
Projects in progress

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

Status: **The work continues.**

2. Working on compliance of reliability study for DEQ

Status: **Rowe is working on getting the permits needed for the Genesee Street water main, so we can get it out to bid**

3. Tree removal within the city

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

4. Work in the water department:

Status: **We continue to work very hard to make sure we are delivering the very best water to our residents here in the city.**

5. Parks

Status: **The girls bathroom is done and looks great and we have started on the boys. Also, the tennis courts have been started and should be done in 60 days.**

6. Sidewalk repairs throughout the city

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

7. City Hall

Status: **Doing what we need for as old as it is.**

8. Asphalt Millings

Status: **They are at the DPW yard.**

09. Equipment Repairs

Status: **We continue to make the repairs needed to keep it all working.**

10. Snow Plowing

Status: **Out of sight out of mind!!**

11. MS4 (Storm Water) Permit Audit

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

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.

MAY 2015	MISC. CITY HALL REQUEST	MISC. LIBRARY REQUEST	MISC. COURT REQUEST	MISC. S.O.S. REQUEST	MISC. BALLFIELD REQUEST	MISC. WATER QUESTION	LAWN MOWING PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APPT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APPT.	SNOW REMOVAL	
5/1/15	1									1							1								
5/2/15																									
5/3/15																									
5/4/15	1																1								
5/5/15	1			1				1		1		1					1	1					1		
5/6/15																									
5/7/15								3																	
5/8/15								1									2						1		
5/9/15													1												
5/10/15																									
5/11/15								4		1															
5/12/15								5				1													
5/13/15																									
5/14/15								2									1								
5/15/15																									
5/16/15																									
5/17/15																									
5/18/15																									
5/19/15																									
5/20/15	1							5																	
5/21/15								6																	
5/22/15																									
5/23/15																									
5/24/15																									
5/25/15																									
5/26/15																									
5/27/15																									
5/28/15																									
5/29/15	1							5																	
5/30/15																									
5/31/15																									
MONTHLY TOTALS	5	0	0	1	2	1	5	32	0	2	3	4	2	0	6	1	8	1	1	2	1	3	2	0	
YEARLY RUNNING TOTAL	28	4	5	4	3	2	5	104	7	2	4	7	41	0	15	1	48	62	29	28	15	23	58	103	

TOTALS FOR MAY 2015

YEARLY RUNNING TOTALS

MISC. CITY HALL REQUEST	5	28
MISC. LIBRARY REQUEST	0	4
MISC. COURT REQUEST	0	5
MISC. S.O.S. REQUEST	1	4
MISC. BALLFIELD REQUEST	2	3
MISC. WATER QUESTION	1	2
LAWN MOWING PER CODE ENFOR	5	5
MISS DIG STAKING	32	104
DEAD ANIMAL	0	7
TREE ISSUES / QUESTIONS	2	2
TREE REMOVAL REQUEST	3	4
SIDEWALK ISSUES	4	7
ROAD REPAIRS	2	41
SMOKE TESTING APPT.	0	0
WATER/SEWER BASEMENT	6	15
BROWN WATER COMPLAINT	1	1
FINAL READ	8	48
METER REPAIR	1	62
METER REPLACEMENT	1	29
RE-READ METER	2	28
WATER SHUT OFF	1	15
WATER TURN ON	3	23
MISC WATER/SEWER APPT.	2	58
SNOW REMOVAL	0	103



City of Davison Police Department

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

DONALD F. HARRIS, Chief of Police

MONTHLY POLICE REPORT

MAY, 2015

Injury Crashes	1
Non-Injury Crashes	11
Private Property Crashes	5
Traffic Stops/Major Streets	104
Citations/Major Streets	34
Verbal Warnings/Major Streets	92
Traffic Stops/Local Streets	79
Citations/Local Streets	43
Verbal Warnings/Local Streets	60

Complaint Assists to Davison Twp.	2
Complaint Assists from Davison Twp.	6

Complaint Assists to Richfield Twp.	1
Complaint Assists from Richfield Twp.	7

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

Chief Donald F. Harris

Cc: City Manager File

**CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING MAY 31, 2015**

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	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	968,750.30	976,624.90	1,013,000.00	1,013,000.00	36,375.10	96.41
101-000-404.000	PERSONAL PROPERTY TAXES	81,607.90	71,392.54	70,000.00	70,000.00	(1,392.54)	101.99
101-000-413.000	POLICE MILLAGE-REAL PROPERTY	127,596.06	130,351.63	134,000.00	134,000.00	3,648.37	97.28
101-000-413.001	POLICE MILLAGE-PERSONAL PROPERTY	10,848.70	9,525.22	9,000.00	9,000.00	(525.22)	105.84
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	441.00	400.00	400.00	(41.00)	110.25
101-000-445.000	INTEREST ON TAXES	1,484.64	2,164.76	1,750.00	1,750.00	(414.76)	123.70
101-000-445.001	PENALTIES ON TAXES	3,732.18	4,262.27	3,750.00	3,750.00	(512.27)	113.66
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,260.00	800.53	1,500.00	1,500.00	699.47	53.37
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	7,878.16	0.00	2,000.00	7,500.00	7,500.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	2,730.00	(305.00)	2,500.00	2,500.00	2,805.00	(12.20)
101-000-500.000	BUILDING PERMITS	7,184.00	6,419.00	7,500.00	7,500.00	147.00	98.04
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,149.85	3,097.05	3,400.00	3,400.00	302.95	91.09
101-000-577.000	CONSTITUTIONAL REVENUE SHARING	388,052.00	257,341.00	401,000.00	401,000.00	132,993.00	66.83
101-000-579.000	CVTRS REVENUE SHARING	0.00	81,320.00	121,900.00	121,900.00	40,580.00	66.71
101-000-582.000	GRANTS-LOCAL /PUB SAFETY/MISC	1,065.42	976.20	26,100.00	26,100.00	25,123.80	3.74
101-000-607.001	PLANNING COMMISSION FEES	550.00	1,000.00	750.00	750.00	(250.00)	133.33
101-000-607.002	ZONING BOARD OF APPEALS	1,325.00	1,550.00	750.00	750.00	(800.00)	206.67
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	150.00	570.00	250.00	250.00	(320.00)	228.00
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	48,846.20	45,000.00	45,000.00	(3,846.20)	108.55
101-000-625.000	FRANCHISE FEES	112,555.77	89,414.69	80,000.00	80,000.00	11,074.72	86.16
101-000-642.000	CHARGE FOR TRASH BAGS	4,312.00	4,320.00	3,500.00	3,500.00	(820.00)	123.43
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	0.00	700.00	700.00	700.00	0.00
101-000-666.000	CANOPY SIGN LIGHT PAYMENT	0.00	3,732.42	0.00	0.00	0.00	0.00
101-000-660.000	ORDINANCE FINES & COSTS	22,921.12	19,209.26	19,000.00	19,000.00	3,588.27	81.11
101-000-664.000	INVESTMENT INTEREST	124.42	1,903.25	2,000.00	2,000.00	(234.67)	111.73
101-000-665.000	INTEREST - MM - SAVINGS	493.65	283.67	500.00	500.00	220.35	55.93
101-000-665.002	INTEREST SPLASH PARK	0.60	0.57	0.00	0.00	(0.33)	100.00
101-000-668.004	BUILDING RENT/GENESEE COUNTY	37,474.00	37,474.00	37,500.00	37,500.00	26.00	99.93
101-000-670.000	PASSPORT SERVICE	500.00	0.00	0.00	0.00	0.00	0.00
101-000-670.005	SEX OFFENDER REGISTER FEE	250.00	250.00	100.00	100.00	60.00	40.00
101-000-676.002	POLICE TRAINING INCOME	1,466.23	722.71	1,500.00	1,500.00	710.08	52.66
101-000-676.005	REIMBURSEMENT FROM REFUSE	0.00	0.00	0.00	0.00	(3,000.00)	100.00
101-000-677.001	ADMIN. REIMBURSEMENT/MAJOR ST	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00
101-000-677.001	REIMBURSEMENT/MAJOR ST-SALARY	20,000.00	16,237.50	21,650.00	21,650.00	5,412.50	75.00
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	6,225.00	8,300.00	8,300.00	2,075.00	75.00
101-000-679.000	REIMBURSEMENT FROM WATER	145,227.00	113,625.00	151,000.00	151,000.00	37,375.00	75.25
101-000-679.010	REIMBURSEMENT - OPEB - WATER	35,000.00	0.00	35,000.00	35,000.00	35,000.00	0.00

Y-T-D=YEAR TO DATE	2013-14	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	% OF BUDGET USED
GL NUMBER	Y-T-D ACTIVITY AS OF 5-31-14	Y-T-D ACTIVITY AS OF 5-31-15	ORIGINAL BUDGET	AMENDED BUDGET	AVAILABLE BALANCE	2014-15 AVAILABLE BALANCE	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
101-000-680.000	108,922.50	113,625.00	151,000.00	151,000.00	37,375.00	37,375.00	75.25	
REIMBURSEMENT FROM SEWER FUND	0.00	0.00	35,000.00	35,000.00	35,000.00	35,000.00	0.00	
101-000-680.010	39,112.50	37,500.00	50,000.00	50,000.00	12,500.00	12,500.00	75.00	
REIMBURSEMENT - OPEB - SEWER	28,691.63	28,691.63	31,300.00	31,300.00	2,608.37	2,608.37	91.67	
101-000-681.000	17,044.71	12,221.86	17,925.00	17,925.00	5,703.14	5,703.14	68.18	
REIMB - DAVISON TWP - LIBRARY	5,113.41	3,666.55	5,375.00	5,375.00	1,708.45	1,708.45	68.21	
101-000-682.000	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	0.00	
REIMB - RICHFIELD TWP - LIBRARY	31,798.64	23,141.87	35,000.00	35,000.00	11,858.13	11,858.13	66.12	
101-000-684.000	19,919.26	18,782.13	30,000.00	30,000.00	11,217.87	11,217.87	62.61	
REIMBURSEMENT FROM DDA	6,204.95	7,545.00	7,000.00	7,000.00	(545.00)	(545.00)	107.79	
101-000-688.001	722.84	21.49	100.00	100.00	78.51	78.51	21.49	
MISCELLANEOUS PENALTIES	12,127.55	11,786.62	12,000.00	12,000.00	213.38	213.38	98.22	
101-000-688.011	35,674.77	19,571.13	20,000.00	20,000.00	428.87	428.87	97.86	
DCER REIMBURSEMENT - BALL FIELDS	0.00	0.00	0.00	0.00	21,615.00	21,615.00	0.00	
101-000-699.000	2,132,209.71	2,153,093.66	2,647,550.00	2,674,665.00	521,571.34	521,571.34	80.50	
CHARGEABLE INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101-000-699.005	2,538,427.32							
CONTRIBUTION FROM FUND EQUITY								
TOTAL Revenues								
Expenditures								
000	0.00	0.00	0.00	0.00	13,650.00	13,650.00	0.00	
GENERAL	17,514.54	13,139.51	19,980.00	19,980.00	6,840.49	6,840.49	65.76	
101	111,281.34	111,955.20	115,165.00	115,165.00	3,209.80	3,209.80	97.21	
LEGISLATIVE	2,625.21	9,857.97	9,100.00	9,100.00	(757.97)	(757.97)	108.33	
172	253,601.09	280,850.26	313,825.00	313,825.00	32,974.74	32,974.74	89.49	
EXECUTIVE	86,138.79	103,546.38	110,075.00	110,075.00	6,428.62	6,428.62	94.16	
195	73,159.46	66,505.41	76,350.00	76,350.00	9,844.59	9,844.59	87.11	
ELECTION	28,409.83	22,032.15	27,600.00	27,600.00	5,567.85	5,567.85	79.83	
GENERAL OFFICE	70,593.00	79,050.31	84,700.00	85,100.00	6,049.69	6,049.69	92.89	
CITY CLERK- ADMIN SVC MGR - SWPP COORD	815,877.18	768,751.81	1,001,555.00	1,001,555.00	232,803.19	232,803.19	76.76	
CITY TREASURER	92,059.51	68,164.02	130,300.00	130,300.00	62,135.98	62,135.98	52.31	
ASSESSING	22,678.19	24,468.67	24,650.00	27,650.00	3,181.33	3,181.33	88.49	
CITY HALL BUILDING & GROUNDS	115,933.76	149,857.40	138,465.00	138,465.00	(11,392.40)	(11,392.40)	108.23	
POLICE DEPARTMENT	67,719.08	67,857.02	85,100.00	85,100.00	17,242.98	17,242.98	79.74	
FIRE DEPARTMENT	234.61	0.00	0.00	0.00	0.00	0.00	0.00	
BUILDING & CODE ENFORCEMENT	5,512.34	3,159.56	6,650.00	6,650.00	3,490.44	3,490.44	47.51	
DEPARTMENT OF PUBLIC WORKS	4,058.00	4,058.00	4,100.00	4,100.00	42.00	42.00	98.98	
HIGHWAYS & STREETS	122,678.66	109,848.05	168,250.00	168,250.00	58,401.95	58,401.95	65.29	
SOLID WASTE	1,640.16	1,449.75	9,500.00	9,500.00	8,050.25	8,050.25	15.26	
OFF STREET PARKING	36,508.49	29,366.74	35,850.00	36,050.00	6,683.26	6,683.26	81.46	
SENIOR CITIZENS	9,974.79	8,752.25	4,250.00	9,000.00	247.75	247.75	97.25	
PARK EXPENSES	626.90	84.60	1,450.00	1,450.00	1,365.40	1,365.40	5.83	
ECONOMIC & COMMUNITY DEVELOPMENT	226,273.18	251,667.45	235,500.00	254,500.00	2,832.55	2,832.55	98.89	
LIBRARY	129,645.66	36,348.99	45,135.00	31,250.00	(5,098.99)	(5,098.99)	116.32	
PLANNING COMMISSION	2,494,485.30	2,210,871.50	2,647,550.00	2,674,665.00	463,793.50	463,793.50	82.66	
ZONING BOARD OF APPEALS								
HEALTH CARE/RETIREMENT-CURRENT & FUTURE								
PUBLIC IMPROVEMENT								
TOTAL Expenditures								
Fund 101 - GENERAL FUND:								
TOTAL REVENUES	2,538,427.32	2,153,093.66	2,647,550.00	2,674,665.00	521,571.34	521,571.34	80.50	
TOTAL EXPENDITURES	2,494,485.30	2,210,871.50	2,647,550.00	2,674,665.00	463,793.50	463,793.50	82.66	
NET OF REVENUES & EXPENDITURES	43,942.02	(57,777.84)	0.00	0.00	57,777.84	57,777.84	100.00	

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 202 - MAJOR STREETS FUND							
Revenues							
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	173,561.08	168,800.80	216,500.00	216,500.00	47,699.20	77.97
202-000-570.000	ACT 51 - ROAD AND BRIDGE PROGRAM	0.00	20,397.50	0.00	20,300.00	(97.50)	100.48
202-000-578.001	METRO AUTH PA-48 R-O-W	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	0.00	500.00	0.00	100.00
202-000-593.001	ICE STORM DAMAGE COST RECOVERY	0.00	1,136.19	0.00	1,100.00	(36.19)	103.29
202-000-664.000	INVESTMENT INTEREST	104.49	22.24	150.00	150.00	127.76	14.83
202-000-665.000	INTEREST - MM - SAVINGS	74.21	35.50	100.00	100.00	64.50	35.50
202-000-679.002	STATE TRUNKLINE MAINTENANCE	29,306.24	12,878.74	29,000.00	29,000.00	16,121.26	44.41
202-000-699.001	CONTRIB FROM FUND EQUITY	0.00	0.00	0.00	4,750.00	4,750.00	0.00
	TOTAL Revenues	264,065.87	203,770.97	252,750.00	279,400.00	75,629.03	72.93
Expenditures							
445	DRAINS - PUBLIC BENEFIT	4,750.00	4,000.00	5,000.00	5,000.00	1,000.00	80.00
451	STREET CONSTRUCTION	320,561.35	37,289.33	0.00	35,000.00	(2,289.33)	106.54
463	GENERAL STREET ACTIVITIES	91,695.80	77,982.00	117,650.00	117,650.00	39,668.00	66.28
474	TRAFFIC SERVICES	1,807.97	4,878.34	9,600.00	9,600.00	4,721.66	50.82
478	WINTER MAINTENANCE	62,227.46	28,549.22	44,935.00	44,935.00	16,385.78	63.53
483	STREET ADMINISTRATION	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
484	STREET TRANSFERS	0.00	0.00	32,475.00	32,475.00	32,475.00	0.00
485	ST HWY TRAFFIC SIGNALS	927.06	695.34	1,000.00	1,000.00	304.66	69.53
486	ST HWY SURFACE MAINTENANCE	4,805.05	1,943.14	6,300.00	6,300.00	4,356.86	30.84
488	ST HWY SWEEP AND FLUSH	1,107.18	7,496.67	3,400.00	3,400.00	(4,096.67)	220.49
490	ST HWY TREES SHRUBS	0.00	0.00	1,700.00	1,700.00	1,700.00	0.00
491	ST HWY DRAIN AND SLOPES	0.00	0.00	5,100.00	5,100.00	5,100.00	0.00
493	ST HWY GRASS AND WEED CT	0.00	0.00	1,700.00	1,700.00	1,700.00	0.00
494	ST HWY TRAFFIC SIGNS	23.84	231.37	340.00	340.00	108.63	68.05
497	ST HWY WINTER MAINTENANCE	19,880.54	9,333.44	12,200.00	12,200.00	2,866.56	76.50
936	PUBLIC IMPROVEMENT	0.00	0.00	8,350.00	0.00	0.00	0.00
	TOTAL Expenditures	510,786.25	172,398.85	252,750.00	279,400.00	107,001.15	61.70
Fund 202 - MAJOR STREETS FUND:							
	TOTAL REVENUES	264,065.87	203,770.97	252,750.00	279,400.00	75,629.03	72.93
	TOTAL EXPENDITURES	510,786.25	172,398.85	252,750.00	279,400.00	107,001.15	61.70
	NET OF REVENUES & EXPENDITURES	(246,720.38)	31,372.12	0.00	0.00	(31,372.12)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 203 - LOCAL STREETS FUND							
Revenues							
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	94,922.48	74,185.58	64,791.34	83,000.00	18,208.66	78.06
203-000-578.001	METRO AUTH PA-48 R-O-W	6,550.84	0.00	0.00	7,000.00	7,000.00	0.00
203-000-582.000	GRANTS-LOCAL UNITS	0.00	0.00	1,500.00	1,500.00	0.00	100.00
203-000-664.000	INVESTMENT INTEREST	72.70	71.85	19.60	115.00	95.40	17.04
203-000-665.000	INTEREST -MM - SAVINGS	74.62	68.16	58.01	75.00	16.99	77.35
203-000-691.000	TRANSFER FROM MAJOR STRTS	0.00	0.00	0.00	32,475.00	32,475.00	0.00
203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	28,260.00	28,260.00	0.00
TOTAL Revenues		101,620.64	74,325.59	66,368.95	147,425.00	86,056.05	43.54
Expenditures							
445	DRAINS - PUBLIC BENEFIT	3,000.00	3,000.00	2,480.00	3,200.00	720.00	77.50
451	STREET CONSTRUCTION	0.00	0.00	4,186.00	5,000.00	814.00	83.72
463	GENERAL STREET ACTIVITIES	73,691.16	65,604.93	63,126.89	112,800.00	49,673.11	55.96
474	TRAFFIC SERVICES	403.10	403.10	1,634.38	5,625.00	3,990.62	29.06
478	WINTER MAINTENANCE	34,689.20	34,689.20	16,979.61	22,800.00	5,820.39	74.47
483	STREET ADMINISTRATION	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00
TOTAL Expenditures		114,783.46	103,697.23	88,406.88	147,425.00	64,018.12	58.00
Fund 203 - LOCAL STREETS FUND:							
TOTAL REVENUES		101,620.64	74,325.59	66,368.95	147,425.00	86,056.05	43.54
TOTAL EXPENDITURES		114,783.46	103,697.23	88,406.88	147,425.00	64,018.12	58.00
NET OF REVENUES & EXPENDITURES		(13,162.82)	(29,371.64)	(22,037.93)	0.00	22,037.93	100.00
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE							
Revenues							
245-000-408.000	REFUSE COLLECTION FEES	230,568.00	219,804.00	223,704.00	230,500.00	7,396.00	96.80
245-000-665.000	INTEREST - MM - SAVINGS	41.83	40.73	37.98	50.00	12.02	75.96
245-000-964.000	TRANSFERS FROM (IN)	0.00	0.00	0.00	0.00	13,650.00	0.00
TOTAL Revenues		230,609.83	219,844.73	223,741.98	230,550.00	21,058.02	91.40
Expenditures							
523	SOLID WASTE	2,000.00	2,000.00	30,922.42	33,100.00	2,177.58	93.42
528	REFUSE COLLECTION	219,826.15	183,172.27	178,087.86	211,700.00	33,612.14	84.12
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	2,150.00	0.00	0.00
TOTAL Expenditures		221,826.15	185,172.27	209,010.28	244,800.00	35,789.72	85.38
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:							
TOTAL REVENUES		230,609.83	219,844.73	223,741.98	230,550.00	21,058.02	91.40
TOTAL EXPENDITURES		221,826.15	185,172.27	209,010.28	244,800.00	35,789.72	85.38
NET OF REVENUES & EXPENDITURES		8,783.68	34,672.46	14,731.70	0.00	(14,731.70)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I							
Revenues							
321-000-403.000	REAL TAX COLLECT	116,571.25	117,404.64	121,000.00	121,000.00	3,595.36	97.03
321-000-404.000	PERSONAL PROPERTY TAXES	9,826.48	9,739.28	8,000.00	8,000.00	(1,739.28)	121.74
321-000-445.000	INTEREST ON TAXES	113.97	222.91	160.00	160.00	(62.91)	139.32
321-000-665.000	INTEREST - MM-SAVINGS	461.86	125.95	700.00	700.00	574.05	17.99
TOTAL Revenues		126,973.56	127,492.78	129,860.00	129,860.00	2,367.22	98.18
Expenditures							
906	DEBT SERVICE	101,800.40	100,500.40	129,860.00	129,860.00	29,359.60	77.39
TOTAL Expenditures		101,800.40	100,500.40	129,860.00	129,860.00	29,359.60	77.39
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:							
TOTAL REVENUES		130,554.78	127,492.78	129,860.00	129,860.00	2,367.22	98.18
TOTAL EXPENDITURES		101,800.40	100,500.40	129,860.00	129,860.00	29,359.60	77.39
NET OF REVENUES & EXPENDITURES		28,754.38	26,992.38	0.00	0.00	(26,992.38)	100.00
Fund 490 - SANITARY SEWER CAPTL IMP							
Revenues							
490-000-607.004	SEWER TAP-IN FEES	4,000.00	1,000.00	0.00	0.00	(1,000.00)	100.00
490-000-626.006	CAPITAL IMPROV CHARGE	63,644.65	0.00	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	0.00
490-000-664.000	INVESTMENT INTEREST	424.10	254.68	575.00	575.00	320.32	44.29
490-000-665.000	INTEREST - MM - SAVINGS	202.91	145.81	250.00	250.00	104.19	58.32
490-000-699.000	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	237,950.00	237,950.00	237,950.00	0.00
TOTAL Revenues		69,247.62	1,400.49	238,775.00	238,775.00	237,374.51	0.59
Expenditures							
000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
536	SCIF DEPARTMENT	177,195.43	31,389.68	238,775.00	238,775.00	207,385.32	13.15
TOTAL Expenditures		177,195.43	31,389.68	238,775.00	238,775.00	207,385.32	13.15
Fund 490 - SANITARY SEWER CAPTL IMP:							
TOTAL REVENUES		69,247.62	1,400.49	238,775.00	238,775.00	237,374.51	0.59
TOTAL EXPENDITURES		177,195.43	31,389.68	238,775.00	238,775.00	207,385.32	13.15
NET OF REVENUES & EXPENDITURES		(107,947.81)	(29,989.19)	0.00	0.00	29,989.19	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 491 - WATER CAPITAL IMPROV FUND							
Revenues							
491-000-607.004	WATER TAP-IN FEES	4,000.00	1,000.00	0.00	0.00	(1,000.00)	100.00
491-000-626.006	CAPITAL IMPROV CHARGE	31,284.19	0.00	0.00	0.00	0.00	0.00
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	55,086.37	42,025.62	40,000.00	40,000.00	(2,025.62)	105.06
491-000-626.008	PENALTIES-SEWER-COLLECTION	595.25	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	122.23	117.03	175.00	175.00	150.69	13.89
491-000-682.000	WELL HEAD GRANT PROGRAM	3,783.82	4,794.95	2,500.00	2,500.00	(2,294.95)	191.80
491-000-699.000	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	104,360.00	104,360.00	104,360.00	0.00
TOTAL Revenues		84,359.35	47,844.88	147,035.00	147,035.00	99,190.12	32.54
Expenditures							
000	GENERAL	498,642.97	0.00	0.00	0.00	0.00	0.00
436	GENERAL	95,403.08	153,394.24	147,035.00	147,035.00	(6,359.24)	104.32
TOTAL Expenditures		594,046.05	153,394.24	147,035.00	147,035.00	(6,359.24)	104.32
Fund 491 - WATER CAPITAL IMPROV FUND:							
TOTAL REVENUES		84,359.35	47,844.88	147,035.00	147,035.00	99,190.12	32.54
TOTAL EXPENDITURES		594,046.05	153,394.24	147,035.00	147,035.00	(6,359.24)	104.32
NET OF REVENUES & EXPENDITURES		(509,686.70)	(105,549.36)	0.00	0.00	105,549.36	100.00
Fund 590 - SEWER FUND							
Revenues							
590-000-626.001	SEWER TREATMENT CHARGES	433,083.62	396,271.62	495,000.00	495,000.00	(8,112.48)	101.64
590-000-626.002	SEWER COLLECTION CHARGES	539,006.25	520,162.08	633,000.00	633,000.00	19,068.76	96.99
590-000-626.007	PENALTIES - SEWER TREATMT	6,102.14	6,102.14	7,000.00	7,000.00	829.36	88.15
590-000-626.008	PENALTIES-SEWER COLLECTION	8,420.90	8,420.90	9,000.00	9,000.00	119.05	98.68
590-000-664.000	INVESTMENT INTEREST	1,896.76	1,874.75	3,000.00	3,000.00	2,817.84	6.07
590-000-665.000	INTEREST - MM - SAVINGS	90.41	80.13	75.00	75.00	(53.36)	171.15
590-000-698.000	MISCELLANEOUS INCOME	350.00	300.00	250.00	250.00	50.00	80.00
590-000-964.000	TRANSFERS FROM (IN)	153,450.16	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,142,400.24	933,211.62	1,147,325.00	1,147,325.00	14,719.17	98.72
Expenditures							
548	SEWER GENERAL EXPENDITURES	1,023,928.12	652,911.09	1,147,325.00	1,147,325.00	535,330.10	53.34
TOTAL Expenditures		1,023,928.12	652,911.09	1,147,325.00	1,147,325.00	535,330.10	53.34
Fund 590 - SEWER FUND:							
TOTAL REVENUES		1,142,400.24	933,211.62	1,147,325.00	1,147,325.00	14,719.17	98.72
TOTAL EXPENDITURES		1,023,928.12	652,911.09	1,147,325.00	1,147,325.00	535,330.10	53.34
NET OF REVENUES & EXPENDITURES		118,472.12	280,300.53	0.00	0.00	(520,610.93)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 591 - WATER DEPARTMENT FUND							
Revenues							
591-000-592.000	CONTRIB./SCIF-95 REV BND	12,750.50	14,027.00	13,775.00	13,775.00	(252.00)	101.83
591-000-593.000	CONTRIB/WCIF 95 REV BND	51,002.00	56,108.00	55,085.00	55,085.00	(1,023.00)	101.86
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,150.00	4,150.00	4,150.00	4,150.00	0.00	100.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	2,100.00	2,100.00	2,100.00	2,100.00	0.00	100.00
591-000-626.007	PENALTIES -WATER	15,531.70	17,195.12	16,500.00	16,500.00	(695.12)	104.21
591-000-642.001	SALE OF WATER	1,112,205.67	1,344,718.84	1,384,000.00	1,384,000.00	39,281.16	97.16
591-000-664.000	INVESTMENT INTEREST	1,126.71	755.21	1,100.00	1,100.00	344.79	68.66
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	34.23	26.16	40.00	40.00	13.84	65.40
591-000-665.000	INTEREST - MM- SAVINGS	57.24	40.55	45.00	45.00	4.45	90.11
591-000-677.002	HYDRANT RENTALS	22,600.00	0.00	0.00	0.00	0.00	0.00
591-000-678.002	WATER TURN-ON FEES	3,950.00	1,900.00	3,500.00	3,500.00	1,600.00	54.29
591-000-698.000	MISCELLANEOUS INCOME	100.00	100.00	100.00	100.00	0.00	100.00
591-000-964.000	TRANSFERS FROM (IN)	498,642.97	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,724,251.02	1,441,120.88	1,480,395.00	1,480,395.00	39,274.12	97.35
Expenditures							
556	WATER GENERAL EXPENDITURES	1,216,788.44	1,116,722.61	1,471,080.00	1,471,080.00	354,357.39	75.91
866	2003 GENL OBLIGATION BOND	5,784.50	9,315.00	9,315.00	9,315.00	0.00	100.00
TOTAL Expenditures		1,222,572.94	1,126,037.61	1,480,395.00	1,480,395.00	354,357.39	76.06
Fund 591 - WATER DEPARTMENT FUND:							
TOTAL REVENUES		1,724,251.02	1,441,120.88	1,480,395.00	1,480,395.00	39,274.12	97.35
TOTAL EXPENDITURES		1,222,572.94	1,126,037.61	1,480,395.00	1,480,395.00	354,357.39	76.06
NET OF REVENUES & EXPENDITURES		501,678.08	315,083.27	0.00	0.00	(315,083.27)	100.00

Y-T-D=YEAR TO DATE	2013-14 YEAR END ACTIVITY	2013-14 Y-T-D ACTIVITY AS OF 5-31-14	2014-15 Y-T-D ACTIVITY AS OF 5-31-15	2014-15 ORIGINAL BUDGET	2014-15 AMENDED BUDGET	2014-15 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Fund 661 - EQUIPMENT FUND							
Revenues							
661-000-664.000	INVESTMENT INTEREST	2,744.87	771.96	1,000.00	1,000.00	228.04	77.20
661-000-665.000	INTEREST - MM - SAVINGS	105.34	48.84	100.00	100.00	51.16	48.84
661-000-668.001	RENTAL INCOME/WATER	70,916.70	63,616.25	65,000.00	65,000.00	1,383.75	97.87
661-000-668.002	RENTAL INCOME/SEWER	46,298.86	36,335.94	50,000.00	50,000.00	15,827.33	68.35
661-000-668.003	RENTAL INCOME/SCIF	375.58	375.58	0.00	0.00	0.00	0.00
661-000-668.004	RENTAL INCOME/WCIF	766.25	766.25	0.00	0.00	0.00	0.00
661-000-668.006	RENTAL INCOME/MAJOR	38,667.85	32,854.86	51,180.00	51,180.00	18,325.14	64.19
661-000-668.007	RENTAL INCOME/LOCAL	33,855.99	33,281.97	49,875.00	49,875.00	22,325.07	55.24
661-000-668.008	RENTAL INCOME - GENERAL	55,611.95	44,071.68	56,650.00	56,650.00	8,257.97	85.42
661-000-668.009	RENTAL INCOME/OTHER	0.00	0.00	5,000.00	5,000.00	(1,918.35)	138.37
661-000-680.000	INCOME/OTHER SOURCES	0.00	0.00	0.00	0.00	(605.82)	100.00
661-000-680.010	SALE OF EQUIPMENT PROCEEDS	0.00	0.00	0.00	0.00	(5,170.94)	100.00
661-000-699.000	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	56,000.00	123,500.00	123,500.00	0.00
TOTAL Revenues		249,343.39	219,694.39	334,805.00	402,305.00	182,203.35	54.71
Expenditures							
932	EQUIPMENT TRANSFERS	307,165.84	258,904.58	334,805.00	402,305.00	48,892.55	87.85
TOTAL Expenditures		307,165.84	258,904.58	334,805.00	402,305.00	48,892.55	87.85
Fund 661 - EQUIPMENT FUND:							
TOTAL REVENUES		249,343.39	219,694.39	334,805.00	402,305.00	182,203.35	54.71
TOTAL EXPENDITURES		307,165.84	258,904.58	334,805.00	402,305.00	48,892.55	87.85
NET OF REVENUES & EXPENDITURES		(57,822.45)	(39,210.19)	0.00	0.00	133,310.80	100.00
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		6,513,663.18	5,195,874.50	6,756,470.00	6,896,985.00	1,279,442.93	81.45
NET OF REVENUES & EXPENDITURES		6,771,705.23	5,896,057.40	6,756,470.00	6,896,985.00	1,839,568.21	73.33
		(258,042.05)	(700,182.90)	0.00	0.00	(560,125.28)	100.00



ROWE PROFESSIONAL SERVICES COMPANY

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City of Davison Monthly Engineering Report June 2, 2015

Current Project Updates:

Scrap Tire Grant:

- The city received a 50% matching grant in the amount of \$55,000. At last month's meeting, council moved to utilize the funding to reconstruct Cambridge Drive.
- A proposal for design and construction engineering services has been provided for council review.
- ROWE is working with a supplier of an alternate method of utilizing scrap tires in the pavement mix. This could potentially make it easier for local asphalt plants to supply the mix and allow for some additional competition in the market.

Capital Improvement Plan Updates:

- Based upon the city's 2015-2016 draft budgets, the final version of the CIP has been provided for Council review and approval.

Lapeer Street Lift Station:

- Design continues on this project.
- Plans will be submitted for County and MDEQ review in the coming weeks.
- Plans have been submitted to GCDC for the soil erosion permit.

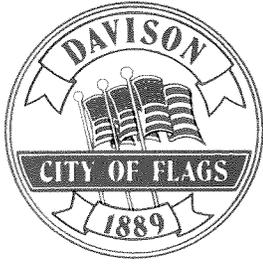
Genesee Street Water:

- Comments have been received from the railroad company.
- Plans will be submitted for the MDEQ permit this week.
- Plans have been submitted to GCDC for the soil erosion permit.

Other As-Needed Contract Updates:

Main/Flint Intersection:

- We have no new information at this time.



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 2015-13 2015-2016 BUDGET

WHEREAS, the City of Davison, a Michigan municipal corporation, operates under the provisions of a charter originally approved by duly registered electors on August 2, 1999, and subsequently amended; and,

WHEREAS, the City provides a variety of services and programs to its residents, funded, in part, through taxes levied by the City Council in accordance with the aforementioned charter and other applicable ordinances and statutes; and,

WHEREAS, to provide adequate funding and oversight, the City Council, in accordance with the charter, shall, no later than the first meeting in June, adopt by resolution the budget for the next fiscal year (July 1 – June 30);

THEN NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Davison does hereby adopt the following budget, by fund to department level, for the fiscal year beginning July 1, 2015:

2015-2016 FISCAL YEAR BUDGET		
Fund #	Fund Name	Budget Amount
101	General	\$ 2,706,450
202	Major Streets	\$ 329,875
203	Local Streets	\$ 192,875
245	Special Revenue - Refuse	\$ 266,550
321	Inflow & Infiltration Debt	\$ 149,225
490	Sewer Capital Improvement	\$ 378,260
491	Water Capital Improvement	\$ 50
590	Sewer	\$ 1,122,650
591	Water	\$ 1,592,610
661	Equipment	\$ 354,600

CONSIDERED AND ADOPTED at a regularly scheduled City Council meeting on June 8, 2015.

Tim Bishop, Mayor

Andrea L. Schroeder, City Clerk



ROWE PROFESSIONAL SERVICES COMPANY

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June 1, 2015

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

RE: 2015 Scrap Tire Grant Project
Engineering Services Proposal

Dear Mr. Hart:

ROWE Professional Services Company is pleased to provide this proposal to assist the city with the above-referenced project. The city has been awarded a scrap tire grant for \$55,000 which must be matched with a minimum of \$55,000 of city funds, for a total construction project cost of \$110,000. Engineering costs are not included in the grant or match and will be at the sole cost of the city. As we have discussed, ROWE is currently working with suppliers to address potential increased costs for the rubberized mix. The scope of the project includes:

- Cambridge Drive: S. Dayton Street to M-15

ROWE proposes to complete the following design and construction engineering services for a not to exceed fee of \$16,900 (\$6,965 for design, \$9,935 for construction):

- Meet with city staff to verify limits and repair areas in the field. Measure and document street information.
- Prepare log style construction plans from available aerial images, specifications and contract documents for bidding.
- Assist city in submitting MDOT Right-of-Way Permit for work near M-15 and traffic control signage that will be placed on M-15.
- Assist the city in advertising and publicly bidding the project. Any advertisement fees to be paid directly by the city.
- Answer questions during the bidding process and issue addenda, if necessary.
- Facilitate the bid opening, tabulate the bids, check contractor references and prepare a Recommendation for Award for council.
- Facilitate a pre-construction meeting and assist the city in executing the contract.
- Provide full-time on-site construction observation during construction. Cost is based upon **80 hours** of construction observation.
- Track all project quantities and prepare contractor pay applications and any change orders.
- Prepare a project punch list with the city and coordinate with the contractor to get all project items completed.

Engineering | Surveying | Aerial Photography/Mapping | Landscape Architecture | Planning

Corporate: The ROWE Building, 540 S. Saginaw Street, Ste. 200; P.O. Box 3748 • Flint, MI 48502 • O (810) 341-7500 • F (810) 341-7573
With Offices In: Lapeer, MI • Mt. Pleasant, MI • Farmington Hills, MI • Grayling, MI • Tri-Cities, MI • Myrtle Beach, SC

www.rowepsc.com

Mr. Michael Hart, City Manager
June 1, 2015
Page 2

ROWE is prepared to begin work on this project upon authorization from the city to proceed. It is our understanding that the city wants to construct the project yet this year.

To authorize ROWE to begin work, please sign below and return a copy of the signed document to our office. If you have any questions, please do not hesitate to contact me.

Sincerely,
ROWE Professional Services Company



Leanne H. Panduren, PE
President

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

Accepted by:

Signature

Print Name and Title

Date: _____

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The Owner agrees to limit ROWE Professional Services Company's total liability to the Owner and any contractors on the project to \$16,900 or the Engineer's fee, whichever is greater.

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

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

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

Terms and Conditions Agreed to:

Owner: City of Davison



ROWE Professional Services Company

OPEN ISSUES LOG
May 11, 2015

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>
3/9/2015	City Manager Evaluation		1	2015
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>
2/8/2015	Snow Removal on Flint & State Streets	In Progress	TBD	TBD
1/9/2015	Sidewalk Construction, Maintenance & Gap Filling	In Progress	3	2nd Quarter 2016
3/25/2013	Purchasing Ordinance	In Progress	1	4th Quarter 2015
2/8/2015	Outside Ordinance First Reading Recommendation	Not Started-Assigned by Council	6	2nd Quarter 2016
2/8/2015	Street Maintenance Plan	Not Started-Assigned by Council	2	2nd Quarter 2016
7/14/2014	Noxious Weeds, Chapter 656	On Hold-Assigned by Council	5	2nd Quarter 201
7/14/2014	Bowling Alley & Gaming Fees, Chapter 852 & Schedule of Fees	On Hold-Assigned by Council	4	4th Quarter 2015
3/5/2013	Ordinance Review	On Hold-Requested Ordinance review procedure was adopted by Council on 2/25/2013	Last	TBD

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	

Delinquent Taxes Owed To Be Removed from Tax Roll			Years Taxes Owed
Name	Parcel #	Amount Owed	
M & C Vending	52-80-007-902	251.64	2009
BJ Songbirds	52-80-007-903	42.44	2008 2009
Cottman	52-80-001-994	556.07	2009
Country Life	52-80-006-304	602.91	2005-2009
Cyclone	52-80-014-581	1691.62	2004
Davison Computers	52-80-005-804	260.61	2007-2008
JLT's II Inc	52-80-009-504	1155.56	2004
Leaf's Financial	52-80-024-501	547.64	2005
Legacy Monuments	52-80-027-907	84.94	2008 2009
Neopost	52-80-022-387	3.02	2009
Quizno	52-80-015-705	18345.35	2005 2006 2007 2008 2009
Something Special	52-80-006-106	438.58	2009
State Petroleum	52-80-026-704	39.07	2009
Symphony Homes	52-80-001-103	297.57	2009
Window Décor	52-80-004-703	1902.98	2006 2007 2008 2009
		\$26,220.00	

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager
Don Harris, Chief of Police

DATE: June 8, 2015

ISSUE: Purchase of Tasers for the Police Department

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

BACKGROUND: The Police Department several times in the last number of years has found themselves in need of a non-lethal weapon option for Officers working at the PD. This important tool could be used by our Officers when dealing with individuals who may be a danger to others and themselves. A very important issue is to reduce or limit any possible injury to the Officers or the person(s) being subdued. The Taser has proven to be one of the safest and most effective tools in modern day police work.

PROPOSED ACTION: Chief Harris would respectfully request permission to purchase ten (10) class III, X2 Tasers along with needed additional equipment at a cost of \$16,240.20 from Taser International, Inc., Scottsdale, Arizona.

FISCAL IMPLICATIONS: Funds were in the FY 2014/2015 police budget, so we will be using the existing funds from line item #101-305-983.001 for new police equipment and will amend the police budget for the remainder.

MANAGER'S RECOMMENDATION: To order and purchase the above described equipment through Taser International, Inc.

RECOMMENDED MOTION: An action by City Council to authorize the City Manager to purchase the requested Tasers along with needed additional equipment from Taser International, Inc., Scottsdale, Arizona for the amount of \$16,240.20.

Title: {Title}
Department: {Department}
Version: {Version}
Release Date: {Release Date}



17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.TASER.com

May 13, 2015

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for TASER International, Inc.'s Conducted Electrical Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from TASER International. TASER is also the sole distributor of all TASER® brand products in the States of CT, DE, FL, GA, HI, IL, IN, MA, MD, ME, MI, MN, MS, NH, NJ, NY, OK, OR, PA, RI, TX, VA, VT, WI, WV, and the District of Columbia.

TASER CEW Descriptions

X2™ CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy™ log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to EVIDENCE.com™ services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM™ HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart™ cartridges only

X26P™ CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy™ log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to EVIDENCE.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder

- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM™ HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER X2™ Models: 22002 and 22003
 - TASER X26P™ Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
4. TASER Smart™ cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
5. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
6. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
7. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
9. Conductive Target front Model 80000 and Conductive Target back, Model 80001
10. CEW Holsters:
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501

- Left-hand X26P holster by BLACKHAWK Model: 11504

TASER Product Packages

1. Officer Safety Plan: includes a CEW, Axon® camera and Dock upgrade, and EVIDENCE.com license and storage. See your Sales Representative for further details and Model numbers.
2. TASER Assurance Plan (TAP): Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through TASER International, Inc.)

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND CEW PRODUCTS MICHIGAN	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND CEW PRODUCTS
TASER International, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	TASER International, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local TASER sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
 Executive Vice President, North American Sales
 TASER International, Inc.

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