

**City of Davison
City Council Meeting
November 9, 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**
- VI. Approval of Minutes**
 - A. Council Meeting Minutes October 26, 2015 (att.)
- VII. Bills Presented for Payment (att.)**
- VIII. Communications to the Council**
- IX. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report – October (att.)
 - B. Monthly DPW Report – October (att.)
 - C. Monthly Police Report – October (att.)
 - D. Monthly Revenue & Expenditure Report – October (att.)
- X. City Manager Report**
- XI. Council Committee Reports**
- XII. Unfinished Business**
 - A. Engineering Report
 - B. Open Issues Log (att.)
- XIII. New Business**
 - A. Resolution 2015-23 Street Light Maxine Drive (att.)
 - B. Resolution 2015-24 TIP Resolution – W. Clark St./Dayton St./Rising St. (att.)
 - C. Resolution 2015-25 TIP Resolution – E. Clark St. (att.)
 - D. TIP Application Submission (att.)
 - E. Dumpster Enclosures (att.)
 - F. December 28, 2015 Council Meeting
- 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
City Council Meeting
October 26, 2015
7:30 PM
City Council Chambers**

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

Absent:

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

Others: 4 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

MOTION 196-15 APPROVAL OF REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the regular agenda for October 26, 2015 as presented. Motion carried.

PUBLIC COMMENTS AND QUESTIONS ON NON-AGENDA ITEMS

PUBLIC COMMENTS AND QUESTIONS ON AGENDA ITEMS

APPROVAL OF CONSENT AGENDA

- A. DDA Meeting Minutes – October 7, 2015
- B. Policy Committee Meeting Minutes – October 20, 2015
- C. Quarterly Investment Report
- D. DDA Budget Amendments

MOTION 197-15 APPROVAL OF CONSENT AGENDA

Motion by Mr. Hammond, and seconded by Ms. Snyder to approve the consent agenda with the amended page 2 of the Policy Committee meeting minutes from October 20, 2015. Motion carried unanimously by roll call vote.

APPROVAL OF MINUTES

MOTION 198-15 APPROVAL OF OCTOBER 12, 2015 REGULAR MEETING MINUTES

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the October 12, 2015 meeting minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

Park Appreciation Letter

CITY MANAGER REPORT

City Manager Hart and Engineer Leanne Panduren gave an update in regards to applying and receiving TIP money and the conflict of interest rule. Mr. Hart attended the 10th Annual Genesee County Planning Forum and the City of Davison received honorable mention for our most recent Master Plan. He thanked all that were involved in the process.

COUNCIL COMMITTEE REPORT

Mr. Stetson: Economic Development Study Committee met and a recommendation to move forward with an Economic Development Authority will be presented to the Council in the near future.

Ms. Snyder: Senior Center Board met and they continue to deal with the roof and damage issues. Parking lot repairs and snow removal contracts have been approved and new blinds will be installed at the Center. Metro meeting discussed future road projects and roundabouts.

MOTION 199-15 POLICY COMMITTEE RECOMMENDATION-SIDEWALK SNOW REMOVAL

Motion by Mr. Hammond, and seconded by Ms. Snyder that the ordinance concerning sidewalk snow removal, 1024.10, not be changed and that Flint and State Street sidewalks not be cleared of snow by City personnel and continue to be the responsibility of property owners. Motion carried.

UNFINISHED BUSINESS

ENGINEERING REPORT

Leanne gave an update on the Genesee Street water project. Completion date is scheduled for November 15, 2015.

MOTION 200-15 PARK ADVISORY COMMITTEE

Motion by Mr. Stetson, and seconded by Mr. Emery to accept the recommendation of forming the Park Advisory Committee as presented and to have Mr. Abernathy as the Council representative on the Committee. Motion carried.

OPEN ISSUES LOG

Remove snow removal on Flint and State Streets under Policy Committee.

NEW BUSINESS

GENESEE DISTRICT LIBRARY ANNUAL REPORT – DAVID CONKLIN

David Conklin from the Genesee District Library presented their annual report.

INFRASTRUCTURE IMPROVEMENT FINANCING OPTIONS

Tom Colis of Miller Canfield/Bond Counsel and Leanne Panduren of Rowe gave input of needs and options we may have. It was recommended that the City seek a Financial Planner.

MOTION 201-15 RFP FINANCIAL PLANNER-INFRASTRUCTURE IMPROVEMENT FINANCING OPTIONS

Motion by Mr. Abernathy, and seconded by Ms. Snyder to give City Manager Michael Hart authorization to proceed with an RFP for a Financial Planner to assist the City in our plan for infrastructure improvements financing options. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

ANNOUNCEMENTS

Senior Center to look at allowing a book signing.

MOTION 202-15 ADJOURNMENT

Motion by Ms. Snyder, and seconded by Mr. Abernathy to adjourn the meeting at 9:02 p.m. Motion carried.

Vendor Code	Vendor Name	Description	Amount
11913	ACE ASPHALT & PAVING CO		
	2073013	PAVING MATERIALS (DPW)	872.40
	2074401	PAVING MATERIALS (DPW)	457.60
	2075204	PAVING MATERIALS (DPW)	632.32
	2076592	PAVING MATERIALS (DPW)	669.16
TOTAL FOR: ACE ASPHALT & PAVING CO			2,631.48
11909	ALERUS		
	1855	INVESTMENT ADVISORY SERVICES (DC)	128.65
TOTAL FOR: ALERUS			128.65
MISC	ALWAYS AUTO GLASS		
	27624	REPAIRS (PD)	200.00
TOTAL FOR: ALWAYS AUTO GLASS			200.00
11585	ANDREA SCHROEDER		
	102115	REIMBURSEMENT	171.39
	110415	REIMBURSEMENT	123.05
TOTAL FOR: ANDREA SCHROEDER			294.44
11972	ARAMARK UNIFORM SERVICES		
	101615	UNIFORMS & MATS	450.59
TOTAL FOR: ARAMARK UNIFORM SERVICES			450.59
11966	AUTO ZONE		
	101315	MISC PARTS (DPW)	51.05
TOTAL FOR: AUTO ZONE			51.05
11795	BEDROCK EXPRESS		
	51647	FILL SAND (DPW)	752.26
	54718	CONCRETE (DPW)	632.22
TOTAL FOR: BEDROCK EXPRESS			1,384.48
11952	BENISTAR		
	110115	NOVEMBER INSURANCE PREMIUM	4,198.08
TOTAL FOR: BENISTAR			4,198.08
11895	BLUE CARE NETWORK		
	152830019565	NOVEMBER INSURANCE PREMIUM	39,260.32
TOTAL FOR: BLUE CARE NETWORK			39,260.32
11588	BRIGHTON ANALYTICAL L.L.C.		
	071589866	WATER TESTING (WTP)	36.00
	101590670	WATER TESTING (WTP)	36.00
	101590768	WATER TESTING (WTP)	126.00
	101590832	WATER TESTING (WTP)	36.00
	101590925	WATER TESTING (WTP)	36.00
	101590946	WATER TESTING (WTP)	35.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			305.00
11575	BS & A SOFTWARE		
	103824	DEL PERSONAL PROP & INTERNET SERVICES ANNUAL SUPPO	1,962.00
TOTAL FOR: BS & A SOFTWARE			1,962.00

Vendor Code	Vendor Name	Description	Amount
11924	C&S MOTORS, INC		
	FS76195	REPAIRS (DPW)	154.84
TOTAL FOR: C&S MOTORS, INC			154.84
11576	CHARTER COMMUNICATIONS		
	101615	DPW	61.45
	102715	INTERNET WTP	56.99
	102715A	INTERNET OFFICE	158.99
	102715B	INTERNET DPW	82.39
TOTAL FOR: CHARTER COMMUNICATIONS			359.82
11619	CHASE CARD MEMBER SERVICES		
	101615	VARIOUS CHARGES	3,616.68
TOTAL FOR: CHASE CARD MEMBER SERVICES			3,616.68
02051	CITY OF DAVISON		
	101615	WATER/SEWER BILL	1,727.68
	111015	WATER BOND TRANSFER	8,450.00
	2015 SUM TX DISB	2015 SUM TAX DISBURSE 10/01/15 - 10/15/15	6,729.63
TOTAL FOR: CITY OF DAVISON			16,907.31
11915	CIVICPLUS		
	156461	WEBSITE HOSTING	2,760.00
TOTAL FOR: CIVICPLUS			2,760.00
MISC	CONSTRUCTION FASTENERS, INC		
	4577101	DPW SUPPLIES	107.06
	4577102	DPW PARTS	76.32
	4594901	DPW SUPPLIES	67.63
TOTAL FOR: CONSTRUCTION FASTENERS, INC			251.01
01800	CONSUMERS ENERGY		
	102015	GAS & ELEC	2,782.30
	102215	GAS & ELEC	27.60
	102615	GAS & ELEC	6,787.31
	102915	GAS & ELEC	121.17
TOTAL FOR: CONSUMERS ENERGY			9,718.38
11721	D & G OF MICHIGAN INC		
	101615	BLDG OFFICAL WKS 10/5 & 10/12/15	640.00
	103015	BLDG OFFICAL WKS 10/19 & 10/26/15	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,280.00
02125	DAVISON RICHFIELD FIRE AUTH		
	101315	FIRE CALLS	35,184.73
TOTAL FOR: DAVISON RICHFIELD FIRE AUTH			35,184.73
11984	DAVISON TIRE & AUTO		
	101315	REPAIRS (DPW)	20.00
	101915	REPAIRS (DPW)	30.00
	102315	REPAIRS (PD)	60.00
TOTAL FOR: DAVISON TIRE & AUTO			110.00
11905	DELTA DENTAL		
	RIS0000897031	NOVEMBER INSURANCE PREMIUM	3,689.46
TOTAL FOR: DELTA DENTAL			3,689.46

User: BH

EXP CHECK RUN DATES 10/14/2015 - 11/10/2015

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
MISC	DIESEL TRUCK SALES		
	491639	DPW PARTS	69.43
TOTAL FOR: DIESEL TRUCK SALES			69.43
11126	DOVER & COMPANY		
	1483	DPW REPAIRS	1,939.50
TOTAL FOR: DOVER & COMPANY			1,939.50
MISC	ECKER MECHANICAL CONTRACTORS, INC		
	28510-1	REPAIRS (LIBRARY)	1,600.00
	28620	REPAIRS (SOS)	1,504.63
	28656	REPAIRS (CITY HALL)	1,903.90
TOTAL FOR: ECKER MECHANICAL CONTRACTORS, INC			5,008.53
MISC	EDUCATION & TRAINING SERVICES		
	102915	TRAINING BROWN & GIST	1,098.00
TOTAL FOR: EDUCATION & TRAINING SERVICES			1,098.00
10001	ELHORN ENGINEERING CO		
	262417	EL CHLOR (WTP)	1,330.00
	262418	CHEMICALS (WTP)	1,522.10
TOTAL FOR: ELHORN ENGINEERING CO			2,852.10
02700	ETNA SUPPLY		
	S101577973001	DPW PARTS	869.00
	S101594288001	WATER METERS (DPW)	2,080.00
	S101604378001	WTP SUPPLIES	497.40
	S101612076001	WTP SUPPLIES	90.61
TOTAL FOR: ETNA SUPPLY			3,537.01
01155	FEIGLEY, KIMBERLY		
	111015	NOVEMBER ASSESSING SERVICES	2,375.00
TOTAL FOR: FEIGLEY, KIMBERLY			2,375.00
03075	FERGUSON BLOCK COMPANY		
	110415	CONCRETE (DPW)	4,059.20
TOTAL FOR: FERGUSON BLOCK COMPANY			4,059.20
11153	FLINT AREA NARCOTICS GROUP		
	2015/16-03	DUES 2015-16	4,425.79
TOTAL FOR: FLINT AREA NARCOTICS GROUP			4,425.79
11993	FLINT NEW HOLLAND INC		
	262250	DPW SUPPLIES	22.53
TOTAL FOR: FLINT NEW HOLLAND INC			22.53
03375	FLINT WELDING SUPPLY COMPANY		
	176152	ACETYLENE (DPW)	40.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			40.00
10798	FRONTIER		
	100915	PHONE BILLING	195.15
	102015	PHONE BILLING	36.10
	102715	PHONE BILLING	844.83
	110215	PHONE BILLING	86.73
TOTAL FOR: FRONTIER			1,162.81

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 10/14/2015 - 11/10/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
03800	GENESEE COUNTY DRAIN COMM		
	201500000040	SEPTEMBER SEWAGE CHARGES	48,867.15
TOTAL FOR: GENESEE COUNTY DRAIN COMM			48,867.15
11689	GENESEE COUNTY GAIN		
	102015	2015-16 DUES	500.00
TOTAL FOR: GENESEE COUNTY GAIN			500.00
03875	GENESEE COUNTY METRO ALLIANCE		
	01619	DUES	150.00
TOTAL FOR: GENESEE COUNTY METRO ALLIANCE			150.00
03900	GENESEE COUNTY ROAD COMMISSION		
	24210	SIGNAL MAINTENANCE	974.17
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			974.17
03925	GENESEE COUNTY TREASURER		
	101415	TRAILER FEES SEPTEMBER	46.50
	101415A	SET TRAILER FEES SEPTEMBER	186.00
	2015 SUM TX DISB	2015 SUM TAX DISBURSE 10/01/15 - 10/15/15	2,366.93
TOTAL FOR: GENESEE COUNTY TREASURER			2,599.43
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3641	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
04200	GRAFF CHEVROLET		
	32332	DPW PARTS	584.26
TOTAL FOR: GRAFF CHEVROLET			584.26
11903	GREAT AMERICA FINANCIAL SERVICES		
	17729574	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11917	HART, MICHAEL		
	093015	REIMBURSEMENT	25.00
TOTAL FOR: HART, MICHAEL			25.00
04875	I.C.M.A.		
	110415	DUES	560.00
TOTAL FOR: I.C.M.A.			560.00
11697	I.T. RIGHT		
	20146336	COMPUTER	874.00
TOTAL FOR: I.T. RIGHT			874.00
11960	IHC HEALTH SOLUTIONS		
	1738614	NOVEMBER INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
11914	JERRY'S TIRE		
	40049523	TIRES (DPW)	1,401.24
	40049526	TIRES (DPW)	939.52
	40050009	TIRES (DPW)	1,411.00
TOTAL FOR: JERRY'S TIRE			3,751.76

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Vendor Code	Vendor Name	Description	Amount
11726	JW CARPET CLEANING		
	001617	OCTOBER CLEANING & TRASH BAGS	949.00
TOTAL FOR: JW CARPET CLEANING			949.00
MISC	KCI		
	100715	POSTAGE FOR 2015 WINTER TAX BILLS	690.00
TOTAL FOR: KCI			690.00
05475	L.E.O.R.T.C.		
	4289	FALL 2015/MEMBERSHIP/TRAINING	617.88
TOTAL FOR: L.E.O.R.T.C.			617.88
05385	LARSONS ACE HARDWARE		
	103115	MISC SUPPLIES	137.71
TOTAL FOR: LARSONS ACE HARDWARE			137.71
MISC	LEAR MOTORS		
	101515	REPAIRS (DPW)	324.23
TOTAL FOR: LEAR MOTORS			324.23
MISC	LEOPARD & POLAR BEAR PROPERTIES		
	102015	REFUND	2,425.00
TOTAL FOR: LEOPARD & POLAR BEAR PROPERTIES			2,425.00
11650	MATTHEW BENDER & CO		
	75935295	MOTOR VEHICLE LAW UPDATE (PD)	73.88
TOTAL FOR: MATTHEW BENDER & CO			73.88
11890	MCQUILLAN, KIRK		
	110315	REIMBURSEMENT	113.00
TOTAL FOR: MCQUILLAN, KIRK			113.00
11940	MENARDS		
	97704	DPW SUPPLIES	99.00
	99613	DPW SUPPLIES	340.75
TOTAL FOR: MENARDS			439.75
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	936388	WATER TESTING (WTP)	512.00
	937788	COMM PUBLIC WATER SUPPLY ANNUAL FEE	2,843.49
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			3,355.49
11994	MICHIGAN ASSOCIATION OF PLANNING		
	23380	PLANNING COMMISSION TOOLKIT	260.00
TOTAL FOR: MICHIGAN ASSOCIATION OF PLANNING			260.00
06315	MOTT COMMUNITY COLLEGE		
	2015 SUM TX DISB	2015 SUM TAX DISBURSE 10/01/15 - 10/15/15	223.39
TOTAL FOR: MOTT COMMUNITY COLLEGE			223.39
11965	MUTUAL OF OMAHA		
	100915	INSURANCE PREMIUM	37.06
	437934510	NOVEMBER INSURANCE PREMIUM	1,525.17
TOTAL FOR: MUTUAL OF OMAHA			1,562.23

Vendor Code	Vendor Name	Description	Amount
11943	OWEN TREE SERVICE		
	424905	TREE REMOVAL (DPW)	560.00
	424906	TREE REMOVAL (DPW)	285.00
	424907	TREE REMOVAL (DPW)	185.00
	424908	TREE REMOVAL (DPW)	565.00
	424909	TREE REMOVAL (DPW)	535.00
	424910	TREE REMOVAL (DPW)	600.00
	425851	STUMP GRINDING (DPW)	480.00
TOTAL FOR: OWEN TREE SERVICE			3,210.00
11916	P&H PLUMBING & HEATING		
	81631	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
10081	PALACE MANAGEMENT, LLC		
	101615	LGCC DRAIN MAIN ST ROAD PROJECT	1,873.85
TOTAL FOR: PALACE MANAGEMENT, LLC			1,873.85
06875	PARISEAUS PRINTING INC		
	83366	PRINTING	190.00
TOTAL FOR: PARISEAUS PRINTING INC			190.00
11964	PERSHING LLC FBO CITY OF DAVISON		
	111015	NON-UNION PENSION (DB)	4,055.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			4,055.00
10319	PLUNKETT & COONEY		
	10619374	POLICE LEGAL FEES	3,143.80
	10619413	CITY LEGAL FEES	2,543.74
	10619414	NEGOTIATIONS, PERSONNEL & LITIGATION MATTERS	1,882.10
	10620297	CITY LEGAL FEES	2,543.74
	10620298	POLICE LEGAL FEES	3,143.80
	10620299	LABOR, CONTRACT NEGOTIATIONS PERSONNEL LITIGATION M	1,499.30
TOTAL FOR: PLUNKETT & COONEY			14,756.48
11686	POLACK CORPORATION		
	378230	COPIER MAINTENANCE	151.65
TOTAL FOR: POLACK CORPORATION			151.65
11785	POSTAL DEPOT		
	110215	WTP SHIPPING	65.54
TOTAL FOR: POSTAL DEPOT			65.54
11901	PRAY, JULIE		
	093015	REIMBURSEMENT	85.68
	103115	REIMBURSEMENT	274.48
TOTAL FOR: PRAY, JULIE			360.16
MISC	RC FLUID POWER INC		
	6786	REPAIRS (DPW)	245.00
	6824	REPAIRS (DPW)	401.82
TOTAL FOR: RC FLUID POWER INC			646.82

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Page: 7/7

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11240	REPUBLIC WASTE SERVICES		
	0237001430825	ROLOFF CONTAINERS	1,104.64
	0237001430840	OCTOBER TRASH REMOVAL	18,164.31
TOTAL FOR: REPUBLIC WASTE SERVICES			19,268.95
07575	ROSS AUTOMOTIVE SUPPLY		
	102415	MISC PARTS (DPW)	380.51
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			380.51
07625	ROWE INCORPORATED		
	0077737	GENESEE STREET WATER MAIN	8,275.00
	0077738	CAMBRIDGE APTS WATER SYSTEM	220.00
TOTAL FOR: ROWE INCORPORATED			8,495.00
MISC	STONEY CREST REGRIND SERVICE		
	135497	WTP SUPPLIES	31.50
TOTAL FOR: STONEY CREST REGRIND SERVICE			31.50
02200	SUBURBAN OFFICE & JANITORIAL		
	103115	OFFICE SUPPLIES	433.49
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			433.49
11789	TODD WENZEL AUTOMOTIVE		
	35017291	PARTS (DPW)	57.18
TOTAL FOR: TODD WENZEL AUTOMOTIVE			57.18
MISC	TRENTON		
	IN0025524	WTP SUPPLIES	686.78
TOTAL FOR: TRENTON			686.78
08750	US POSTMASTER		
	102015	PERMIT #89 FEE	225.00
TOTAL FOR: US POSTMASTER			225.00
11973	VERIZON WIRELESS		
	9754436213	CELL PHONES	274.57
TOTAL FOR: VERIZON WIRELESS			274.57
11896	WEBSTER & GARNER, INC		
	001612	UNLEADED GAS (DPW)	710.94
	001613	DIESEL GAS (DPW)	973.48
TOTAL FOR: WEBSTER & GARNER, INC			1,684.42
11480	WEX BANK		
	42601757	GAS (PD)	1,240.89
TOTAL FOR: WEX BANK			1,240.89
TOTAL - ALL VENDORS			280,783.45





CITY OF DAVISON BUILDING PERMITS OCTOBER 2015

Permit.DateIssued in <Previous month>
[10/01/15 - 10/31/15]

Permit No.	Date	Address	Parcel No.	Permit Work
PB15-047	10/01/2015	409 PLYMOUTH DR	52-09-577-094	DRIVEWAY
PB15-048	10/02/2015	320 W FLINT ST	52-04-579-019	REPAIRS
PB15-049	10/12/2015	805 TAMARAC DR	52-10-558-022	DRIVEWAY
PB15-050	10/29/2015	416 DELZINGRO DR	52-09-578-018	FENCE
PS15-007	10/28/2015	404 N DAYTON ST	52-09-526-134	SIGN
PZC15-009	10/05/2015	1005 MEADOW DR	52-04-583-013	SHED
Number of Permits				6

101815 9'00



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

DRIVEWAY

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

PB15-047

Issued: 10/01/15
Expires: 03/29/16

Type of Construction: _____ Occupancy Group: _____ Edition of Code: **MBC 2009**

LOCATION	OWNER	APPLICANT
409 PLYMOUTH DR 52-09-577-094 Lot: Plat/Sub: A-2	OVERTON, FREEMAN B 409 PLYMOUTH DR DAVISON MI 48423 Ph.: (810) 653 9553 Fx.:	OVERTON, FREEMAN B 409 PLYMOUTH DR DAVISON MI 48423 Ph.: (810) 653 9553 Fx.:

Work Description: DRIVEWAY INCLUDING APPROACH

Stipulations: 1500 ROW BOND REQUIRED. UNDERSLAB & FINAL INSPECTION REQUIRED. PLEASE

Permit Item	Work Type	Fee Basis	Item Total
R. Curb Cut and Driveways Permits	Building	1.00	\$80.00

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

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

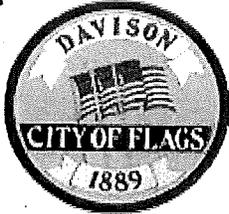
Must comply with all local and state building codes and inspections.
Must contact the Building Dept. for final inspection at (810) 653-2191.

APPLICANT'S SIGNATURE

Date

David A. Gibson
DAVID A. GIBSON, Building Inspector

10-1-15
Date



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB15-048

Issued: 10/02/15
Expires: 03/30/16

Commercial, 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: MBC 2009

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 320 W FLINT ST, 52-04-579-019, Plat/Sub: C-3. Owner: LEOPARD & POLAR BEAR PROPER, 317 SHOPPERS ALLEY, DAVISON MI 48423. Applicant: STATE BUILDING COMPANY, 3494 N STATE RD, DAVISON MI 48423.

Work Description: REPAIR BEAMS & HEADERS

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

Rough

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: A2. NEW CONST/ALT COSTS \$1,00, Building, 11,350.00, \$135.00

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: \$135.00
Amount Paid: \$0.00
Balance Due: \$135.00

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 and name: Applicant's SIGNATURE

Date: 10-2-15

Building Inspector signature and name: DAVID A. GIBSON, Building Inspector Date: 10-2-15

PAID stamp: OCT 02 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

DRIVEWAY

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

PB15-049

Issued: 10/12/15
Expires: 04/09/16

Type of Construction: _____ Occupancy Group: _____ Edition of Code: **MBC 2009**

LOCATION	OWNER	APPLICANT
805 TAMARAC DR 52-10-558-022 Plat/Sub: A-3	ROSS, SHAROL L TRUST 805 TAMARAC DR DAVISON MI 48423 Ph.: (810) 653 4326 Fx.:	MARCHBANKS CEMENT WORK 8070 E BRISTOL RD DAVISON MI 48423 Ph.: (810) 625 2635 Fx.:

Work Description: DRIVEWAY & APPROACH

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

Permit Item	Work Type	Fee Basis	Item Total
R. Curb Cut and Driveways Permits	Building	1.00	\$80.00

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

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

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

APPLICANT'S SIGNATURE _____

Date _____

David A. Gibson 10-12-15
DAVID A. GIBSON, Building Inspector Date

P A I D
OCT 12 2015
CITY OF DAVISON



10/29/15 @ 11:30

CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB15-050

Issued: 10/29/15
Expires: 04/26/16

Fence

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: **MBC 2009**

LOCATION	OWNER	APPLICANT
416 DELZINGRO DR 52-09-578-018 Lot: Plat/Sub: A-2	YAMBRICK, AMY M 416 DELZINGRO DR DAVISON MI 48423 Ph.: (810) 569 5031 Fx.:	YAMBRICK, AMY M 416 DELZINGRO DR DAVISON MI 48423 Ph.: (810) 569 5031 Fx.:

Work Description: CHAIN LINK FENCE

Stipulations: POST HOLES MUST BE 36" DEEPPOST HOLE INSPECTION REQUIREDFINAL INSPECTI

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

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

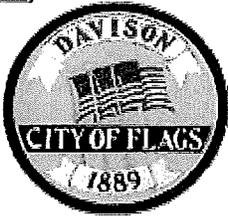
Fee Total:	\$80.00
Amount Paid:	\$0.00
Balance Due:	\$80.00

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

APPLICANT'S SIGNATURE Date

DAVID A. GIBSON, Building Inspector Date

10/28/15 1.00



CITY OF DAVISON

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

BUILDING DEPARTMENT

SIGN

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

PS15-007

Issued: 10/28/15

Expires:

SIGN

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

LOCATION	OWNER	APPLICANT
404 N DAYTON ST 52-09-526-134 Plat/Sub:	Lot: BISHOP OF LANSING 300 W OTTAWA ST LANSING MI 48933-1577 Ph.: (810) 653 2377 Fx.:	SIGNS BY CRANNIE 4160 COMMERCE FLUSHING MI 48433 Ph.: (810) 487 0000 Fx.:

Work Description: MONUMENT SIGN

Stipulations: FINAL INSPECTION REQUIRED.

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

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

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

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

APPLICANT'S SIGNATURE

Date

David A. Gibson 10-28-15
DAVID A. GIBSON, Building Inspector Date

PAID
NOV 02 2015
CITY of DAVISON

10/6/15 @ 1:30



CITY OF DAVISON

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

BUILDING DEPARTMENT

ZONING COMPL

ZONING COMPLIANCE

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

PZC15-009

Issued: 10/05/15
Expires: 10/04/17

Type of Construction: _____ Occupancy Group: _____ Edition of Code: **MRC 2009**

LOCATION	OWNER	APPLICANT
1005 MEADOW DR 52-04-583-013 Plat/Sub:	Lot: DOW, SHARLEEN 1005 MEADOW DR DAVISON MI 48423 Ph.: (989) 488 0551 Fx.:	DOW, SHARLEEN 1005 MEADOW DR DAVISON MI 48423 Ph.: (989) 488 0551 Fx.:

Work Description: 12'X8' SHED

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

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.

APPLICANT'S SIGNATURE Date

DAVID A. GIBSON, Building Inspector Date 10-6-15



CITY OF DAVISON BUILDING PERMIT INSPECTIONS OCTOBER 2015

11/02/2015

Inspection.DateTimeCompleted in
<Previous month> [10/01/15 -
10/31/15]

Permit #	Date	Address	Parcel #	Inspection Type
PB15-044	10/01/2015	307 E LEXINGTON ST	52-10-554-032	FOOTING
PB15-033	10/02/2015	926 MOORE ST	52-04-577-030	ROUGH
PB15-047	10/09/2015	409 PLYMOUTH DR	52-09-577-094	UNDERSLAB INSPECTION
PB15-004	10/12/2015	835 S STATE ST	52-10-300-017	FINAL
PB15-032	10/12/2015	713 LOCUST DR	52-10-560-027	FINAL
PB15-049	10/12/2015	805 TAMARAC DR	52-10-558-022	UNDERSLAB INSPECTION
PB15-048	10/19/2015	320 W FLINT ST	52-04-579-019	ROUGH
PB15-038	10/20/2015	711 COLLINGWOOD DR	52-09-577-069	FOOTING
PB15-047	10/26/2015	409 PLYMOUTH DR	52-09-577-094	FINAL
PB15-044	10/27/2015	307 E LEXINGTON ST	52-10-554-032	ROUGH
PB15-033	10/29/2015	926 MOORE ST	52-04-577-030	FINAL
Total Number of Inspections:				11

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0208	404 ALOHA ST 52-09-529-002	1288.30 DUMPSTER S	03/12/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0248	704 S STATE ST 52-09-400-004	1288.30 DUMPSTER S	04/09/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/08/2015
EN15-0265	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	04/28/2015	VIOLATION ISSUED	COURT APPE	10/31/2015	10/27/2015
EN15-0413	431 AVON CT 52-80-0008-02	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0414	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	SENT FINAL	10/31/2015	
EN15-0416	317 S MAIN ST 52-80-008-694	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/08/2015
EN15-0420	841 S STATE ST 52-80-018-481	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/14/2015
EN15-0424	905 N STATE ST 52-04-400-027	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0425	845 N STATE ST 52-04-400-026	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	SENT FINAL N	10/31/2015	10/27/2015
EN15-0429	100 CAROL MARY LANE 52-09-400-011	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/15/2015
EN15-0430	101 E SECOND ST 52-10-505-023	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	DDA PROJECT	11/15/2015	
EN15-0431	915 N STATE ST 52-04-400-033	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0432	320 W FLINT ST 52-04-579-019	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/22/2015
EN15-0433	303 S DAYTON ST 52-80-009-997	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/15/2015
EN15-0435	624 ODA ST 52-04-576-030	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0437	721 N STATE ST 52-80-014-097	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0440	215 W SOUTH ST 52-80-024-501	1288.30 DUMPSTER S	07/16/2015	VIOLATION ISSUED	CLOSED OUT	10/31/2015	10/14/2015
EN15-0463	342 E RISING ST 52-10-503-007	674.11 UNDESIRABLE	07/28/2015	CITATION ISSUED P	COMPLIED	10/15/2015	10/22/2015
EN15-0464	919 N STATE ST 52-80-014-694	1288.30 DUMPSTER S	07/30/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0471	824 MOORE ST 52-04-577-018	#1288.21 REC VEHICL	08/04/2015	VIOLATION ISSUED	COMPLIED	10/15/2015	10/21/2015
EN15-0503	215 FITZNER DR 52-10-557-039	304.6 EXTERIOR WAL	08/13/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0504	215 FITZNER DR 52-10-557-039	303.7 ROOFS AND DR	08/13/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0505	215 FITZNER DR 52-10-557-039	303.13 WINDOW, DOO	08/13/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0544	713 BAYWOOD LN 52-03-554-032	# 674.13 VEHICLES	09/18/2015	CITATION ISSUED P	COMPLIED	10/09/2015	10/08/2015
EN15-0557	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	10/05/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0558	818 MOORE ST 52-04-577-015	# 656.02 GRASS/WEE	10/07/2015	SENT TO DPW	MOWED BY D	10/14/2015	10/08/2015
EN15-0559	824 MOORE ST 52-04-577-018	#1288.21 REC VEHICL	10/07/2015	VIOLATION ISSUED	COMPLIED	10/14/2015	10/15/2015
EN15-0560	924 MOORE ST 52-04-577-029	# 674.13 VEHICLES	10/07/2015	VIOLATION ISSUED	COMPLIED	10/14/2015	10/15/2015
EN15-0561	817 MOORE ST 52-04-577-060	# 656.02 GRASS/WEE	10/07/2015	SENT TO DPW	MOWED BY D	10/14/2015	10/08/2015
EN15-0562	903 VILLAGE DR 52-04-587-001	# 656.02 GRASS/WEE	10/07/2015	CONVERSATION	COMPLIED	10/14/2015	10/23/2015
EN15-0563	415 E CLARK ST 52-10-561-009	#1288.16 PARKING	10/15/2015	VIOLATION ISSUED	COMPLIED	10/20/2015	10/19/2015
EN15-0564	519 BALSAM DR 52-10-556-023	# 674.13 VEHICLES	10/15/2015	VIOLATION ISSUED	COMPLIED	10/22/2015	10/22/2015

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0566	102 W FLINT ST 52-80-013-400	#1028.10 TREE TRIM	10/13/2015	CONVERSATION	COMPLIED	10/15/2015	10/14/2015
EN15-0567	524 N STATE ST 52-10-505-086	#1028.10 TREE TRIM	10/13/2015	CONVERSATION	COMPLIED	10/15/2015	10/15/2015
EN15-0568	926 VILLAGE DR 52-04-587-022	#1288.25 FENCES	10/23/2015	CONVERSATION	IN PROGRESS	11/15/2015	
EN15-0569	930 VILLAGE DR 52-04-587-021	#1288.25 FENCES	10/23/2015	CONVERSATION	IN PROGRESS	11/15/2015	
EN15-0570	308 E RISING ST 52-10-503-002	#1288.16 PARKING	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/01/2015	
EN15-0571	604 W CHELSEA CR 52-03-553-002	#1288.16 PARKING	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/01/2015	
EN15-0572	561 GREENWAY DR 52-03-555-013	#674.13 VEHICLES	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0573	901 MOORE ST 52-04-577-065	#674.13 VEHICLES	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0574	722 W FLINT ST 52-04-576-002	#656.02 GRASS/WEE	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0575	211 JUNIPER DR 52-10-556-002	#674.13 VEHICLES	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0576	514 FITZNER DR 52-10-558-047	#1288.16 PARKING	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/01/2015	
EN15-0577	S DAYTON ST 52-09-400-008	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0578	845 N STATE ST 52-04-400-026	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0579	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/30/2015	
EN15-0580	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/26/2015	

Records: 47

Population: All Records

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
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Enforcement.DateNextAction Between 10/01/2015 AND 12/25/2015

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 1288.25 FENCES							
EN15-0568	926 VILLAGE DR 52-04-587-022	# 1288.25 FENCES	10/23/2015	CONVERSATION	IN PROGRESS	11/15/2015	
EN15-0569	930 VILLAGE DR 52-04-587-021	# 1288.25 FENCES	10/23/2015	CONVERSATION	IN PROGRESS	11/15/2015	
# 656.02 GRASS/WEEED							
EN15-0558	818 MOORE ST 52-04-577-015	# 656.02 GRASS/WEE	10/07/2015	SENT TO DPW	MOWED BY D	10/14/2015	10/08/2015
EN15-0561	817 MOORE ST 52-04-577-060	# 656.02 GRASS/WEE	10/07/2015	SENT TO DPW	MOWED BY D	10/14/2015	10/08/2015
EN15-0562	903 VILLAGE DR 52-04-587-001	# 656.02 GRASS/WEE	10/07/2015	CONVERSATION	COMPLIED	10/14/2015	10/23/2015
EN15-0574	722 W FLINT ST 52-04-576-002	# 656.02 GRASS/WEE	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
# 674.13 VEHICLES							
EN15-0544	713 BAYWOOD LN 52-03-554-032	# 674.13 VEHICLES	09/18/2015	CITATION ISSUED P	COMPLIED	10/09/2015	10/08/2015
EN15-0560	924 MOORE ST 52-04-577-029	# 674.13 VEHICLES	10/07/2015	VIOLATION ISSUED	COMPLIED	10/14/2015	10/15/2015
EN15-0564	519 BALSAM DR 52-10-556-023	# 674.13 VEHICLES	10/15/2015	VIOLATION ISSUED	COMPLIED	10/22/2015	10/22/2015
EN15-0572	561 GREENWAY DR 52-03-555-013	# 674.13 VEHICLES	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0573	901 MOORE ST 52-04-577-065	# 674.13 VEHICLES	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
EN15-0575	211 JUNIPER DR 52-10-556-002	# 674.13 VEHICLES	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	
#1028.10 TREE TRIM							

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0566	102 W FLINT ST 52-80-013-400	#1028.10 TREE TRIM	10/13/2015	CONVERSATION	COMPLIED	10/15/2015	10/14/2015
EN15-0567	524 N STATE ST 52-10-505-086	#1028.10 TREE TRIM	10/13/2015	CONVERSATION	COMPLIED	10/15/2015	10/15/2015
#1288.16 PARKING							
EN15-0563	415 E CLARK ST 52-10-561-009	#1288.16 PARKING	10/15/2015	VIOLATION ISSUED	COMPLIED	10/20/2015	10/19/2015
EN15-0570	308 E RISING ST 52-10-503-002	#1288.16 PARKING	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/01/2015	
EN15-0571	604 W CHELSEA CR 52-03-553-002	#1288.16 PARKING	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/01/2015	
EN15-0576	514 FITZNER DR 52-10-558-047	#1288.16 PARKING	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/01/2015	
#1288.21 REC VEHICL							
EN15-0265	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	04/28/2015	VIOLATION ISSUED	COURT APPE	10/31/2015	10/27/2015
EN15-0471	824 MOORE ST 52-04-577-018	#1288.21 REC VEHICL	08/04/2015	VIOLATION ISSUED	COMPLIED	10/15/2015	10/21/2015
EN15-0559	824 MOORE ST 52-04-577-018	#1288.21 REC VEHICL	10/07/2015	VIOLATION ISSUED	COMPLIED	10/14/2015	10/15/2015
EN15-0580	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/26/2015	
1288.30 DUMPSTER SCREENING REQUI							
EN15-0208	404 ALOHA ST 52-09-529-002	1288.30 DUMPSTER S	03/12/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0248	704 S STATE ST 52-09-400-004	1288.30 DUMPSTER S	04/09/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/08/2015
EN15-0413	431 AVON CT 52-80-0008-02	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0414	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	SENT FINAL	10/31/2015	
EN15-0416	317 S MAIN ST 52-80-008-694	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/08/2015
EN15-0420	841 S STATE ST 52-80-018-481	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/14/2015
EN15-0424	905 N STATE ST 52-04-400-027	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0425	845 N STATE ST 52-04-400-026	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	SENT FINAL N	10/31/2015	10/27/2015
EN15-0429	100 CAROL MARY LANE 52-09-400-011	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/15/2015
EN15-0430	101 E SECOND ST 52-10-505-023	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	DDA PROJECT	11/15/2015	
EN15-0431	915 N STATE ST 52-04-400-033	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0432	320 W FLINT ST 52-04-579-019	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/22/2015
EN15-0433	303 S DAYTON ST 52-80-009-997	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	10/31/2015	10/15/2015
EN15-0435	624 ODA ST 52-04-576-030	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0437	721 N STATE ST 52-80-014-097	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0440	215 W SOUTH ST 52-80-024-501	1288.30 DUMPSTER S	07/16/2015	VIOLATION ISSUED	CLOSED OUT	10/31/2015	10/14/2015
EN15-0464	919 N STATE ST 52-80-014-694	1288.30 DUMPSTER S	07/30/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0557	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	10/05/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0577	S DAYTON ST 52-09-400-008	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/03/2015	

Enforcement List

10/29/2015

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0578	845 N STATE ST 52-04-400-026	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
EN15-0579	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	11/30/2015	
303.13 WINDOW, DOORS							
EN15-0505	215 FITZNER DR 52-10-557-039	303.13 WINDOW, DOO	08/13/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
303.7 ROOFS AND DRAINAGE							
EN15-0504	215 FITZNER DR 52-10-557-039	303.7 ROOFS AND DR	08/13/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
304.6 EXTERIOR WALLS							
EN15-0503	215 FITZNER DR 52-10-557-039	304.6 EXTERIOR WAL	08/13/2015	VIOLATION ISSUED	IN PROGRESS	11/15/2015	
674.11 UNDESIRABLE DEBRIS							
EN15-0463	342 E RISING ST 52-10-503-007	674.11 UNDESIRABLE	07/28/2015	CITATION ISSUED P	COMPLIED	10/15/2015	10/22/2015

Records: 47

Population: All Records

Enforcement.DateNextAction Between 10/01/2015 AND 12/25/2015

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

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

Status: The work continues.

2. Working on compliance of water reliability study for DEQ

Status: The contractor has had a few issues with the Genesee St. job but we are still hoping that they have it done before the 18th of November.

3. Tree removal within the city

Status: The City was awarded a tree grant by Consumers Energy where we received 25 trees that we have planted city wide and in the park. A big thank you to Consumers Energy and to Tami for filling out the grant and getting it submitted.

4. Work in the water department:

Status: We had another main break this time on Dayton Street where again the maps we had were not correct and took us many hours to get it figured out and we have sent the up to date drawing to Rowe Engineering to have them added to our maps. We are still waiting for our follow up letter from the DEQ. I will forward any comments when I receive the letter.

5. Parks

Status: Another year has come to an end. The park will be closed as of November 7th and it will be open that day for the race, but it will not be open on Sunday the 8th.

6. Sidewalk repairs throughout the city

Status: Please forward any that we need to look at.

7. City Hall

Status: Still waiting on the bid for the update to the unit. We had some major A.C. issues at the end of last month and the beginning of September and we were told that the air compressor is on borrowed time and they don't make it anymore. If they are able to retro fit one to work, the rest of the system would more than likely fail soon after. Their words "it would be like putting a 1950 engine in a 2015 Cadillac." So, the bottom line is they are telling us we are going to have to replace the entire heating and A.C. system because they work together. I am having them working on a cost estimate and I will bring that forward as soon as I receive it, so we have an idea as to the cost.

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 some weeks are little harder than others.

10. Snow Plowing

Status: **Just around the corner!! Winter starts this year December 22nd.**

11. MS4 (Storm Water) Permit Audit

Status: **I have finished the annual report due on the old permit and submitted it to the DEQ. We have met with the County and Michael has sent his response to the State of Michigan.**

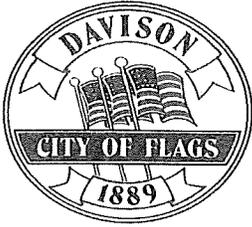
Note: These are a few of the things that are going on at the DPW. They will be ongoing and will change as to weather, emergencies, resident complaints, and other needs.

OCT 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 APT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APT.	SNOW REMOVAL
10/1/15												1												
10/2/15																				2			1	
10/3/15																								
10/4/15																								
10/5/15																		3			20			
10/6/15	1																							
10/7/15																								
10/8/15							1					1									12		2	
10/9/15	2																1					1	1	
10/10/15																	1							
10/11/15	1																							
10/12/15										1			1										1	
10/13/15	1																							
10/14/15																								
10/15/15																	1							
10/16/15																								
10/17/15	1																							
10/18/15																								
10/19/15																								
10/20/15		1				1		3		3											1		1	
10/21/15																								
10/22/15																								
10/23/15								18																
10/24/15																								
10/25/15																								
10/26/15																								
10/27/15								7																
10/28/15							3			1														
10/29/15							3																	
10/30/15							5																	
10/31/15																								
MONTHLY TOTALS	6	1	0	0	0	1	1	39	0	5	0	2	2	0	0	0	4	10	15	33	2	5	13	0
YEARLY RUNNING TOTAL	56	11	8	16	8	4	56	287	8	15	14	18	56	0	19	2	117	81	71	114	35	50	104	103

TOTALS FOR October 2015

YEARLY RUNNING TOTALS

MISC. CITY HALL REQUEST	6	56
MISC. LIBRARY REQUEST	1	11
MISC. COURT REQUEST	0	8
MISC. S.O.S. REQUEST	0	16
MISC. BALLFIELD REQUEST	0	8
MISC. WATER QUESTION	1	4
LAWN MOWING PER CODE ENFOR	1	56
MISS DIG STAKING	39	287
DEAD ANIMAL	0	8
TREE ISSUES / QUESTIONS	5	15
TREE REMOVAL REQUEST	0	14
SIDEWALK ISSUES	2	18
ROAD REPAIRS	2	56
SMOKE TESTING APPT.	0	0
WATER/SEWER BASEMENT	0	19
BROWN WATER COMPLAINT	0	2
FINAL READ	4	117
METER REPAIR	10	81
METER REPLACEMENT	15	71
RE-READ METER	33	114
WATER SHUT OFF	2	35
WATER TURN ON	5	50
MISC WATER/SEWER APPT.	13	104
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

OCTOBER 2015

Injury Crashes	6
Non-Injury Crashes	11
Private Property Crashes	2
Traffic Stops/Major Streets	87
Citations/Major Streets	45
Verbal Warnings/Major Streets	70
Traffic Stops/Local Streets	38
Citations/Local Streets	7
Verbal Warnings/Local Streets	37

Complaint Assists to Davison Twp.	1
Complaint Assists from Davison Twp.	10

Complaint Assists to Richfield Twp.	1
Complaint Assists from Richfield Twp.	10

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

Chief Donald F. Harris

Cc: City Manager File

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

Y-T-D-YEAR TO DATE	2014-15 YEAR END ACTIVITY	2014-15 Y-T-D ACTIVITY AS OF 10-31-14	2015-16 Y-T-D ACTIVITY AS OF 10-31-15	2015-16 ORIGINAL BUDGET	2015-16 AMENDED BUDGET	2015-16 AVAILABLE BALANCE	% OF BUDGET USED
GL NUMBER	DESCRIPTION						
Revenues							
101-000-403.000	REAL TAXES	999,945.12	984,309.02	1,035,000.00	1,035,000.00	50,690.98	95.10
101-000-404.000	PERSONAL PROPERTY TAXES	72,035.51	68,582.45	72,000.00	72,000.00	3,417.55	95.25
101-000-413.000	POLICE MILLAGE-REAL PROPERTY	133,331.53	131,386.34	137,000.00	137,000.00	5,613.66	95.90
101-000-413.001	POLICE MILLAGE-PERSONAL PROPERTY	9,559.45	9,117.09	9,000.00	9,000.00	(117.09)	101.30
101-000-423.000	PAYMENTS IN LIEU OF TAXES	26,227.67	0.00	27,000.00	27,000.00	27,000.00	0.00
101-000-424.000	TRAILER PARK FEES	536.50	140.50	500.00	500.00	359.50	28.10
101-000-445.000	INTEREST ON TAXES	2,454.47	599.82	422.30	1,500.00	1,077.70	28.15
101-000-445.001	PENALTIES ON TAXES	4,420.00	2,175.70	1,253.43	3,750.00	2,496.57	33.42
101-000-445.002	OTHER PENALTIES ON TAX BILLS	2,131.12	0.00	0.00	1,500.00	1,500.00	0.00
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	3,751.89	0.00	0.00	7,500.00	7,500.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	1,535.00	0.00	2,200.00	2,200.00	2,200.00	0.00
101-000-500.000	BUILDING PERMITS	8,647.00	1,630.00	2,605.00	7,500.00	4,895.00	34.73
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	0.00	0.00	0.00	0.00	(29,094.00)	100.00
101-000-574.000	SSRLIQUOR LICENSE FEES	3,097.05	2,657.05	3,087.70	3,000.00	(87.70)	102.92
101-000-577.000	CONSTITUTIONAL REVENUE SHARING	394,147.00	70,134.00	68,710.00	414,000.00	345,290.00	16.60
101-000-579.000	CVTRS REVENUE SHARING	121,985.00	20,330.00	20,330.00	121,900.00	101,570.00	16.68
101-000-582.000	GRANTS-LOCAL & PUBLIC SAFETY	976.20	0.00	58,720.00	1,100.00	59,820.00	98.16
101-000-607.001	PLANNING COMMISSION FEES	1,000.00	550.00	0.00	750.00	750.00	0.00
101-000-607.002	ZONING BOARD OF APPEALS	1,550.00	300.00	300.00	750.00	450.00	40.00
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	730.00	250.00	265.00	250.00	(15.00)	106.00
101-000-618.000	COLLECTION FEES/TAXES	48,907.27	27,827.01	28,978.57	50,000.00	21,021.43	57.96
101-000-625.000	FRANCHISE FEES	92,671.26	0.00	0.00	90,000.00	90,000.00	0.00
101-000-642.000	CHARGE FOR TRASH BAGS	4,675.00	1,785.00	1,501.00	4,500.00	2,999.00	33.36
101-000-651.000	LDFA - REIMBURSEMENT	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00
101-000-654.001	LDFA-COMMUNITY GARDEN	555.00	0.00	0.00	700.00	700.00	0.00
101-000-660.000	ORDNANCE FINES & COSTS	19,197.09	4,301.85	4,180.81	19,000.00	14,819.19	22.00
101-000-664.000	INVESTMENT INTEREST	2,674.17	872.93	664.21	2,000.00	1,335.79	33.21
101-000-665.000	INTEREST - MM - SAVINGS	527.26	98.81	46.78	500.00	453.22	9.36
101-000-665.002	INTEREST SPLASH PARK	0.35	0.13	0.03	0.00	(0.03)	100.00
101-000-668.004	BUILDING RENT/GENESEEE COUNTY	37,474.00	18,737.00	18,737.00	37,500.00	18,763.00	49.97
101-000-670.005	SEX OFFENDER REGISTER FEE	40.00	(110.00)	0.00	150.00	150.00	0.00
101-000-676.002	POLICE TRAINING INCOME	1,368.86	789.92	617.88	1,500.00	882.12	41.19
101-000-676.005	REIMBURSEMENT FROM REFUSE	3,000.00	0.00	0.00	0.00	0.00	0.00
101-000-677.000	ADMIN. REIMBURSEMENT/MAJOR ST	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00
101-000-677.001	REIMBURSEMENT/MAJOR ST-SALARY	21,650.00	5,412.50	0.00	23,500.00	23,500.00	0.00
101-000-678.000	ADMIN. REIMBURSEMENT-LOCAL STS	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00
101-000-678.001	REIMBURSEMENT/LOCAL ST-SALARY	8,300.00	2,075.00	0.00	8,000.00	8,000.00	0.00
101-000-679.000	REIMBURSEMENT FROM WATER	151,000.00	37,875.00	0.00	159,000.00	159,000.00	0.00
101-000-679.010	REIMBURSEMENT - OPEB - WATER	35,000.00	0.00	0.00	35,000.00	35,000.00	0.00
101-000-680.000	REIMBURSEMENT FROM SEWER FUND	151,000.00	37,875.00	0.00	159,000.00	159,000.00	0.00
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	35,000.00	0.00	0.00	35,000.00	35,000.00	0.00
101-000-681.000	REIMBURSEMENT FROM EQUIPMENT	50,000.00	12,500.00	0.00	43,100.00	43,100.00	0.00

101-000-681.010	SALE OF EQUIPMENT PROCEEDS	2,876.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-682.000	SECRETARY OF STATE-LEASE PAYMENT	31,299.96	10,433.32	10,433.32	31,300.00	31,300.00	31,300.00	0.00	20,866.68	33.33
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	16,716.70	5,097.38	7,518.01	21,025.00	21,025.00	21,025.00	21,025.00	13,506.99	35.76
101-000-693.000	REIMB - RICHFIELD TWP - LIBRARY	5,015.00	1,529.21	2,255.40	6,300.00	6,300.00	6,300.00	6,300.00	4,044.60	35.80
101-000-694.000	REIMBURSEMENT FROM DDA	10,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	0.00
101-000-695.000	REFUNDS - REBATES - GENERAL	29,027.91	10,720.21	11,369.61	35,000.00	35,000.00	35,000.00	35,000.00	23,630.39	32.48
101-000-698.000	MISCELLANEOUS INCOME	23,784.38	12,670.44	12,795.43	30,000.00	30,000.00	30,000.00	30,000.00	17,204.57	42.65
101-000-698.001	PAVILION RENTAL	8,810.00	2,068.00	1,633.00	7,000.00	7,000.00	7,000.00	7,000.00	5,367.00	23.33
101-000-698.002	MISCELLANEOUS PENALTIES	20.54	608.68	171.85	2,000.00	2,000.00	2,000.00	2,000.00	1,828.15	8.59
101-000-698.011	DCER REIMBURSEMENT - BALL FIELDS	11,786.62	0.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	0.00
101-000-699.000	TRANSFERS IN	21,243.87	5,514.55	8,214.44	10,000.00	10,000.00	10,000.00	10,000.00	9,175.00	82.14
101-000-699.001	CHARGEABLE INCOME - SIDEWALKS	0.00	0.00	0.00	9,175.00	9,175.00	9,175.00	9,175.00	7,000.00	0.00
101-000-699.002	CHARGEABLE INCOME - MOWING	0.00	0.00	0.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	0.00
101-000-699.005	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00	0.00	99,000.00	99,000.00	0.00
TOTAL Revenues		2,622,682.15	1,458,671.01	1,487,440.17	2,706,450.00	2,706,450.00	2,706,450.00	2,864,170.00	1,376,729.83	51.93
Expenditures										
000	GENERAL	13,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	LEGISLATIVE	18,968.78	2,403.39	3,441.15	19,250.00	19,250.00	19,250.00	19,250.00	15,808.85	17.88
172	EXECUTIVE	121,925.58	42,915.39	42,882.26	126,700.00	126,700.00	126,700.00	126,700.00	83,817.74	33.85
195	ELECTION	9,935.32	3,994.30	(1,506.71)	9,100.00	9,100.00	9,100.00	9,100.00	10,606.71	(16.56)
215	GENERAL OFFICE	299,408.38	107,069.57	111,919.00	328,825.00	328,825.00	328,825.00	328,825.00	216,906.00	34.04
253	CITY CLERK- ADMIN SVC MGR - SWPP COORD	106,999.39	36,228.88	37,339.08	109,125.00	109,125.00	109,125.00	109,125.00	71,785.92	34.22
257	CITY TREASURER	73,768.86	21,145.96	22,912.47	79,025.00	79,025.00	79,025.00	79,025.00	56,112.53	28.99
265	ASSESSING	25,146.51	7,745.90	10,200.64	31,100.00	31,100.00	31,100.00	31,100.00	20,899.36	32.80
305	CITY HALL BUILDING & GROUNDS	87,635.44	25,546.33	29,246.76	78,600.00	78,600.00	78,600.00	78,600.00	49,353.24	37.21
340	POLICE DEPARTMENT	857,272.54	290,311.72	266,048.21	918,550.00	918,550.00	918,550.00	918,550.00	662,501.79	27.88
371	FIRE DEPARTMENT	96,864.66	33,484.08	34,560.76	136,500.00	136,500.00	136,500.00	136,500.00	101,939.24	25.32
374	BUILDING & CODE ENFORCEMENT	27,988.75	8,632.35	9,876.73	37,350.00	37,350.00	37,350.00	37,350.00	27,473.27	26.44
441	DEPARTMENT OF PUBLIC WORKS	168,448.96	57,749.48	49,216.60	156,550.00	156,550.00	156,550.00	156,550.00	107,333.40	31.44
444	HIGHWAYS & STREETS	81,247.30	20,499.20	20,525.50	85,000.00	85,000.00	85,000.00	85,000.00	64,474.50	24.15
546	OFF STREET PARKING	3,401.54	370.48	371.56	5,800.00	5,800.00	5,800.00	5,800.00	5,428.44	6.41
685	SENIOR CITIZENS	4,058.00	4,058.00	4,058.00	4,100.00	4,100.00	4,100.00	4,100.00	42.00	98.98
722	PARK EXPENSES	133,275.44	39,797.75	107,625.39	147,575.00	147,575.00	147,575.00	147,575.00	98,669.61	52.17
731	ECONOMIC & COMMUNITY DEVELOPMENT	2,234.86	78.21	321.52	29,950.00	29,950.00	29,950.00	29,950.00	29,628.48	1.07
738	LIBRARY	34,935.40	13,845.35	17,689.36	42,050.00	42,050.00	42,050.00	42,050.00	24,360.64	42.07
801	PLANNING COMMISSION	10,787.05	3,018.00	891.25	6,350.00	6,350.00	6,350.00	6,350.00	5,458.75	14.04
805	ZONING BOARD OF APPEALS	891.45	0.00	0.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	0.00
865	HEALTH CARE/RETIREMENT-CURRENT & FUTURE	252,535.38	100,200.45	152,468.81	322,750.00	322,750.00	322,750.00	322,750.00	170,281.19	47.24
936	PUBLIC IMPROVEMENT	39,525.11	7,271.38	11,623.11	30,750.00	30,750.00	30,750.00	30,750.00	19,126.89	37.80
966	TRANSFERS (OUT)	0.00	0.00	0.00	0.00	0.00	0.00	99,000.00	99,000.00	0.00
TOTAL Expenditures		2,470,894.70	826,366.17	921,711.45	2,706,450.00	2,706,450.00	2,706,450.00	2,864,170.00	1,942,458.55	32.18
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		2,622,682.15	1,458,671.01	1,487,440.17	2,706,450.00	2,706,450.00	2,706,450.00	2,864,170.00	1,376,729.83	51.93
TOTAL EXPENDITURES		2,470,894.70	826,366.17	921,711.45	2,706,450.00	2,706,450.00	2,706,450.00	2,864,170.00	1,942,458.55	32.18
NET OF REVENUES & EXPENDITURES		151,787.45	632,304.84	565,728.72	0.00	0.00	0.00	0.00	(565,728.72)	100.00

Fund 203 - LOCAL STREETS FUND									
Revenues									
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	15,324.58	16,475.30	85,500.00	85,500.00	69,024.70			19.27
203-000-570.000	ACT 51 - ROAD AND BRIDGE PROGRAM	0.00	0.00	0.00	0.00	7,000.00			0.00
203-000-578.001	METRO AUTH PA-48 R-O-W	0.00	0.00	7,000.00	7,000.00	7,000.00			0.00
203-000-582.000	GRANTS-LOCAL UNITS	0.00	0.00	44,000.00	1,500.00	1,500.00			0.00
203-000-664.000	INVESTMENT INTEREST	7.17	6.32	25.00	25.00	18.68			25.28
203-000-665.000	INTEREST-MM - SAVINGS	24.92	13.86	75.00	75.00	61.14			18.48
203-000-691.000	TRANSFER FROM MAJOR STRTS	0.00	0.00	33,450.00	33,450.00	33,450.00			0.00
203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	22,825.00	22,825.00	22,825.00			0.00
	TOTAL Revenues	15,356.67	16,495.48	192,875.00	157,375.00	140,879.52			10.48
Expenditures									
445	DRAINS - PUBLIC BENEFIT	2,480.00	9,888.58	3,000.00	10,000.00	111.42			98.89
451	STREET CONSTRUCTION	0.00	0.00	42,500.00	0.00	0.00			0.00
463	GENERAL STREET ACTIVITIES	42,185.17	12,712.76	116,250.00	116,250.00	103,537.24			10.94
474	TRAFFIC SERVICES	202.40	0.00	5,625.00	5,625.00	5,625.00			0.00
478	WINTER MAINTENANCE	0.00	0.00	22,500.00	22,500.00	22,500.00			0.00
483	STREET ADMINISTRATION	0.00	0.00	3,000.00	3,000.00	3,000.00			0.00
	TOTAL Expenditures	44,867.57	22,601.34	192,875.00	157,375.00	134,773.66			14.36
Fund 203 - LOCAL STREETS FUND:									
	TOTAL REVENUES	15,356.67	16,495.48	192,875.00	157,375.00	140,879.52			10.48
	TOTAL EXPENDITURES	44,867.57	22,601.34	192,875.00	157,375.00	134,773.66			14.36
	NET OF REVENUES & EXPENDITURES	(29,510.90)	(6,105.86)	0.00	0.00	6,105.86			100.00
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE									
Revenues									
245-000-408.000	REFUSE COLLECTION FEES	218,556.00	253,260.00	266,500.00	266,500.00	13,240.00			95.03
245-000-665.000	INTEREST - MM - SAVINGS	15.18	5.61	50.00	50.00	44.39			11.22
245-937-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00			0.00
	TOTAL Revenues	218,571.18	253,265.61	266,550.00	266,550.00	13,284.39			95.02
Expenditures									
523	SOLID WASTE	160.73	0.00	34,500.00	34,500.00	34,500.00			0.00
528	REFUSE COLLECTION	52,799.25	54,468.61	218,000.00	218,000.00	163,531.39			24.99
936	PUBLIC IMPROVEMENT	0.00	0.00	14,050.00	14,050.00	14,050.00			0.00
	TOTAL Expenditures	52,959.98	54,468.61	266,550.00	266,550.00	212,081.39			20.43
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:									
	TOTAL REVENUES	218,571.18	253,265.61	266,550.00	266,550.00	13,284.39			95.02
	TOTAL EXPENDITURES	52,959.98	54,468.61	266,550.00	266,550.00	212,081.39			20.43
	NET OF REVENUES & EXPENDITURES	165,611.20	198,797.00	0.00	0.00	(198,797.00)			100.00

Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I									
Revenues									
321-000-403.000	REAL TAX COLLECT	114,615.09	118,336.86	123,000.00	123,000.00	123,000.00	4,663.14	96.21	
321-000-404.000	PERSONAL PROPERTY TAXES	8,641.90	8,266.96	8,000.00	8,000.00	8,000.00	(266.96)	103.34	
321-000-445.000	INTEREST ON TAXES	65.19	42.97	200.00	200.00	200.00	157.03	21.49	
321-000-665.000	INTEREST - MM-SAVINGS	50.32	38.63	200.00	200.00	200.00	161.37	19.32	
321-937-699.000	TRANSFERS IN	0.00	0.00	17,825.00	17,825.00	17,825.00	17,825.00	0.00	
	TOTAL Revenues	123,372.50	126,685.42	149,225.00	149,225.00	149,225.00	22,539.58	84.90	
Expenditures									
902	CAPITAL OUTLAY	0.00	0.00	50,000.00	50,000.00	50,000.00	50,000.00	0.00	
906	DEBT SERVICE	90,575.20	89,925.20	99,225.00	99,225.00	99,225.00	9,299.80	90.63	
	TOTAL Expenditures	90,575.20	89,925.20	149,225.00	149,225.00	149,225.00	59,299.80	60.26	
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:									
	TOTAL REVENUES	123,372.50	126,685.42	149,225.00	149,225.00	149,225.00	22,539.58	84.90	
	TOTAL EXPENDITURES	90,575.20	89,925.20	149,225.00	149,225.00	149,225.00	59,299.80	60.26	
	NET OF REVENUES & EXPENDITURES	32,797.30	36,760.22	0.00	0.00	0.00	(36,760.22)	100.00	
Fund 490 - SANITARY SEWER CAPTL IMP									
Revenues									
490-000-607.004	SEWER TAP-IN FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
490-000-664.000	INVESTMENT INTEREST	136.09	60.31	300.00	300.00	300.00	239.69	20.10	
490-000-665.000	INTEREST - MM - SAVINGS	60.28	24.22	200.00	200.00	200.00	175.78	12.11	
490-937-699.000	TRANSFERS IN	0.00	0.00	377,760.00	377,760.00	377,760.00	377,760.00	0.00	
	TOTAL Revenues	196.37	84.53	378,260.00	378,260.00	378,260.00	378,175.47	0.02	
Expenditures									
536	SCIF DEPARTMENT	23,372.94	18,901.03	378,260.00	378,260.00	378,260.00	359,358.97	5.00	
966	TRANSFERS (OUT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL Expenditures	23,372.94	18,901.03	378,260.00	378,260.00	378,260.00	359,358.97	5.00	
Fund 490 - SANITARY SEWER CAPTL IMP:									
	TOTAL REVENUES	196.37	84.53	378,260.00	378,260.00	378,260.00	378,175.47	0.02	
	TOTAL EXPENDITURES	23,372.94	18,901.03	378,260.00	378,260.00	378,260.00	359,358.97	5.00	
	NET OF REVENUES & EXPENDITURES	(23,176.57)	(18,816.50)	0.00	0.00	0.00	18,816.50	100.00	

Fund 491 - WATER CAPITAL IMPROV FUND											
Revenues											
491-000-607.004	WATER TAP-IN FEES									0.00	0.00
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	47,635.69	9,520.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
491-000-682.000	WELL HEAD GRANT PROGRAM	26.34	15.43	3.04	50.00	50.00	46.96	0.00	0.00	0.00	6.08
TOTAL Revenues		4,794.95	4,004.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08
		53,456.98	13,540.47	3.04	50.00	50.00	46.96	0.00	0.00	0.00	6.08
Expenditures											
436	GENERAL	105,151.39	114,032.02	62.24	50.00	50.00	(12.24)	50.00	50.00	(12.24)	124.48
966	TRANSFERS (OUT)	18,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		123,199.39	114,032.02	62.24	50.00	50.00	(12.24)	50.00	50.00	(12.24)	124.48
Fund 491 - WATER CAPITAL IMPROV FUND:											
TOTAL REVENUES		53,456.98	13,540.47	3.04	50.00	50.00	46.96	50.00	50.00	(12.24)	6.08
TOTAL EXPENDITURES		123,199.39	114,032.02	62.24	50.00	50.00	(12.24)	50.00	50.00	(12.24)	124.48
NET OF REVENUES & EXPENDITURES		(69,742.41)	(100,491.55)	(59.20)	0.00	0.00	59.20	0.00	0.00	0.00	100.00
Fund 590 - SEWER FUND											
Revenues											
590-000-626.001	SEWER TREATMENT CHARGES	515,385.50	252,265.31	272,889.57	480,000.00	480,000.00	207,110.43	480,000.00	480,000.00	207,110.43	56.85
590-000-626.002	SEWER COLLECTION CHARGES	620,706.55	304,556.67	312,903.30	625,000.00	625,000.00	312,096.70	625,000.00	625,000.00	312,096.70	50.06
590-000-626.007	PENALTIES - SEWER TREATMT	6,170.64	1,767.95	1,508.05	7,000.00	7,000.00	5,491.95	7,000.00	7,000.00	5,491.95	21.54
590-000-626.008	PENALTIES-SEWER COLLECTION	8,880.95	2,235.70	2,210.43	9,000.00	9,000.00	6,789.57	9,000.00	9,000.00	6,789.57	24.56
590-000-630.000	SEWER TAP-IN FEES	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00
590-000-664.000	INVESTMENT INTEREST	215.16	84.29	49.80	250.00	250.00	200.20	250.00	250.00	200.20	19.92
590-000-665.000	INTEREST - MM - SAVINGS	154.98	35.72	31.94	150.00	150.00	118.06	150.00	150.00	118.06	21.29
590-000-698.000	MISCELLANEOUS INCOME	300.00	100.00	150.00	250.00	250.00	100.00	250.00	250.00	100.00	60.00
590-000-964.000	TRANSFERS FROM (IN)	8,231.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,160,044.80	561,045.64	589,743.09	1,122,650.00	1,122,650.00	532,906.91	1,122,650.00	1,122,650.00	532,906.91	52.53
Expenditures											
548	SEWER GENERAL EXPENDITURES	1,456,652.97	168,552.99	199,947.69	1,122,650.00	1,122,650.00	922,702.31	1,122,650.00	1,122,650.00	922,702.31	17.81
TOTAL Expenditures		1,456,652.97	168,552.99	199,947.69	1,122,650.00	1,122,650.00	922,702.31	1,122,650.00	1,122,650.00	922,702.31	17.81
Fund 590 - SEWER FUND:											
TOTAL REVENUES		1,160,044.80	561,045.64	589,743.09	1,122,650.00	1,122,650.00	532,906.91	1,122,650.00	1,122,650.00	532,906.91	52.53
TOTAL EXPENDITURES		1,456,652.97	168,552.99	199,947.69	1,122,650.00	1,122,650.00	922,702.31	1,122,650.00	1,122,650.00	922,702.31	17.81
NET OF REVENUES & EXPENDITURES		(296,608.17)	(392,492.65)	(389,795.40)	0.00	0.00	(389,795.40)	0.00	0.00	(389,795.40)	100.00

Fund 591 - WATER DEPARTMENT FUND									
Revenues									
591-000-592.000	CONTRIB./SEWER-95 REVBN	14,027.00	13,256.75	13,260.00	13,260.00	0.00	0.00	3.25	99.98
591-000-593.000	CONTRIB/WATER 95 REVBN	56,108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,150.00	0.00	4,150.00	4,150.00	0.00	0.00	4,150.00	0.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	2,100.00	0.00	2,100.00	2,100.00	0.00	0.00	2,100.00	0.00
591-000-626.007	PENALTIES-WATER	17,195.12	4,207.47	17,000.00	17,000.00	0.00	0.00	12,792.53	24.75
591-000-630.000	WATER TAP IN FEES	0.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
591-000-642.001	SALE OF WATER	1,375,222.96	719,000.84	1,340,000.00	1,340,000.00	0.00	0.00	620,999.16	53.66
591-000-642.002	SALE OF WATER METERS	0.00	450.00	0.00	0.00	0.00	0.00	(450.00)	100.00
591-000-644.000	TOWER RENTALS (ANTENNAS)	1,575.00	7,925.00	40,000.00	40,000.00	0.00	0.00	32,075.00	19.81
591-000-664.000	INVESTMENT INTEREST	894.56	223.44	1,100.00	1,100.00	0.00	0.00	876.56	20.31
591-000-664.002	CD INTEREST - '03 DWRP BOND PMTS	37.49	7.87	40.00	40.00	0.00	0.00	29.48	26.30
591-000-665.000	INTEREST - MM- SAVINGS	51.87	10.52	45.00	45.00	0.00	0.00	29.51	34.42
591-000-678.002	WATER TURN-ON FEES	2,100.00	1,675.00	3,500.00	3,500.00	0.00	0.00	1,825.00	47.86
591-000-682.000	WELL HEAD GRANT PROGRAM	0.00	3,946.89	7,000.00	7,000.00	0.00	0.00	3,053.11	56.38
591-000-698.000	MISCELLANEOUS INCOME	100.00	50.00	100.00	100.00	0.00	0.00	50.00	50.00
591-000-964.000	TRANSFERS FROM (IN)	18,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-937-699.000	TRANSFERS IN	0.00	0.00	163,315.00	163,315.00	0.00	0.00	163,315.00	0.00
TOTAL Revenues		1,491,610.00	750,761.40	1,592,610.00	1,592,610.00	0.00	0.00	841,848.60	47.14
Expenditures									
556	WATER GENERAL EXPENDITURES	1,711,081.48	738,489.12	1,585,110.00	1,585,110.00	0.00	0.00	846,620.88	46.59
866	2003 GENL OBLIGATION BOND	9,034.00	4,196.25	7,500.00	7,500.00	0.00	0.00	3,303.75	55.95
TOTAL Expenditures		1,720,115.48	742,685.37	1,592,610.00	1,592,610.00	0.00	0.00	849,924.63	46.63
Fund 591 - WATER DEPARTMENT FUND:									
TOTAL REVENUES		1,491,610.00	750,761.40	1,592,610.00	1,592,610.00	0.00	0.00	841,848.60	47.14
TOTAL EXPENDITURES		1,720,115.48	742,685.37	1,592,610.00	1,592,610.00	0.00	0.00	849,924.63	46.63
NET OF REVENUES & EXPENDITURES		(228,505.48)	8,076.03	0.00	0.00	0.00	0.00	(8,076.03)	100.00

Fund 661 - EQUIPMENT FUND										
Revenues										
661-000-664.000	INVESTMENT INTEREST							1,000.00	676.25	32.38
661-000-665.000	INTEREST - MM - SAVINGS	283.67	323.75	1,000.00				100.00	98.28	1.72
661-000-668.001	RENTAL INCOME/WATER	25.96	1.72	100.00				100.00	42,474.74	34.65
661-000-668.002	RENTAL INCOME/SEWER	20,296.26	22,525.26	65,000.00				65,000.00	30,104.10	24.74
661-000-668.006	RENTAL INCOME/MAJOR	5,654.88	9,895.90	40,000.00				40,000.00	36,927.45	15.50
661-000-668.007	RENTAL INCOME/LOCAL	12,911.52	6,772.55	43,700.00				43,700.00	30,270.98	6.50
661-000-668.008	RENTAL INCOME - GENERAL	14,418.00	2,104.02	32,375.00				32,375.00	33,350.55	43.47
661-000-668.009	RENTAL INCOME/OTHER	27,595.87	25,649.45	59,000.00				59,000.00	0.00	0.00
661-000-680.000	INCOME/OTHER SOURCES	24.12	0.00	0.00				0.00	0.00	0.00
661-000-680.010	SALE OF EQUIPMENT PROCEEDS	0.00	0.00	0.00				0.00	(7,332.94)	100.00
661-937-699.000	TRANSFERS IN	0.00	0.00	113,425.00				113,425.00	113,425.00	0.00
TOTAL Revenues		81,410.28	74,605.59	354,600.00				354,600.00	279,994.41	21.04
Expenditures										
932	EQUIPMENT TRANSFERS	96,687.01	68,214.36	354,600.00				354,600.00	286,385.64	19.24
TOTAL Expenditures		96,687.01	68,214.36	354,600.00				354,600.00	286,385.64	19.24
Fund 661 - EQUIPMENT FUND:										
TOTAL REVENUES		81,410.28	74,605.59	354,600.00				354,600.00	279,994.41	21.04
TOTAL EXPENDITURES		96,687.01	68,214.36	354,600.00				354,600.00	286,385.64	19.24
NET OF REVENUES & EXPENDITURES		(15,276.73)	6,391.23	0.00				0.00	(6,391.23)	100.00
TOTAL REVENUES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		3,268,515.37	3,349,045.46	7,093,145.00				7,331,615.00	3,982,569.54	45.68
NET OF REVENUES & EXPENDITURES		2,161,872.20	2,171,015.93	7,093,145.00				7,331,615.00	5,160,599.07	29.61
		1,106,643.17	1,178,029.53	0.00				0.00	(1,178,029.53)	100.00

OPEN ISSUES LOG
October 26, 2015

CITY MANAGER

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Committee Completion Date</u>
6/22/2015	Infrastructure Finance Options & Presentation	In Progress	1	3rd Quarter 2015
7/13/2015	NPDES/MS4 Permit	In Progress	1	3rd Quarter 2015
7/13/2015	Larson's MEDC Blight Project	In Progress	1	4th 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>

POLICY COMMITTEE

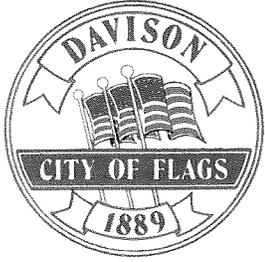
(Paul Hammond, Gary Peppin & Jack Abernathy)

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Committee Completion Date</u>
3/25/2013	Purchasing Ordinance	In Progress	1	4th Quarter 2015
7/14/2014	Bowling Alley & Gaming Fees, Chapter 852 & Schedule of Fees	On Hold-Assigned by Council	3	4th Quarter 2015
1/9/2015	Sidewalk Program Review & Ordinance Rewrite	In Progress	4	2nd Quarter 2016
7/14/2014	Noxious Weeds, Chapter 656	On Hold-Assigned by Council	5	2nd Quarter 2016
2/8/2015	Outside Ordinance First Reading Recommendation	Not Started-Assigned by Council On Hold-Requested Ordinance review procedure was adopted by Council on 2/25/2013	6	3rd Quarter 2016
3/5/2013	Ordinance Review		7	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>



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 2015-23

RESOLVED, That it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of Davison, dated 3/1/1977, in accordance with the Authorization for Change in Standard Lighting Contract dated November 9, 2015, heretofore submitted to and considered by this ___ commission ___ council ___ board; and

RESOLVED, further, that the City of Davison Clerk be and are authorized to execute such authorization for change on the behalf of the City of Davison.

STATE OF MICHIGAN COUNTY OF GENESEE

I, Andrea L. Schroeder, Clerk of the City of Davison, do hereby certify that the foregoing resolution was duly adopted by the ___ commission ___ council ___ board of said municipality, at the meeting held on November 9, 2015.

City of Davison

Dated:



CEM Support Center

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

October 21, 2015

NOTIFICATION #:
1031232999

Mike Hart
City of Davison
PO Box 130
Davison, MI 48423-0130

REFERENCE: Between 600 & 606 Maxine Dr, Davison

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). In conjunction with the work, a non-refundable payment of \$100.00 per luminaire is required.

A monthly energy charge associated with this lighting installation for 1 Luminaire(s) is approximately \$11.75
This charge is subject to change based on current rates. After the installation is complete, you will begin receiving a separate monthly bill for the above energy charge. You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

Winter Construction Costs:

Installation Charge (\$100.00 per Luminaire): \$ 100.00

Additional Costs

Total Estimated Cost: \$ 100.00

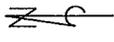
Less Prepayment Received: \$ -

Total Estimated Cost Due: \$ 100.00

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully. Contact the Consumers Energy Customer Energy Specialist or Representative assigned to your notification with any questions about your request at: 810-760-3262 .

Sent on behalf of,
Joseph R Grappin
Consumers Energy Customer Energy Specialist

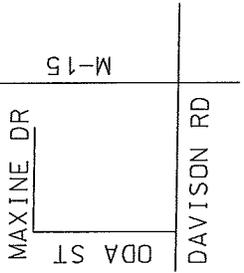
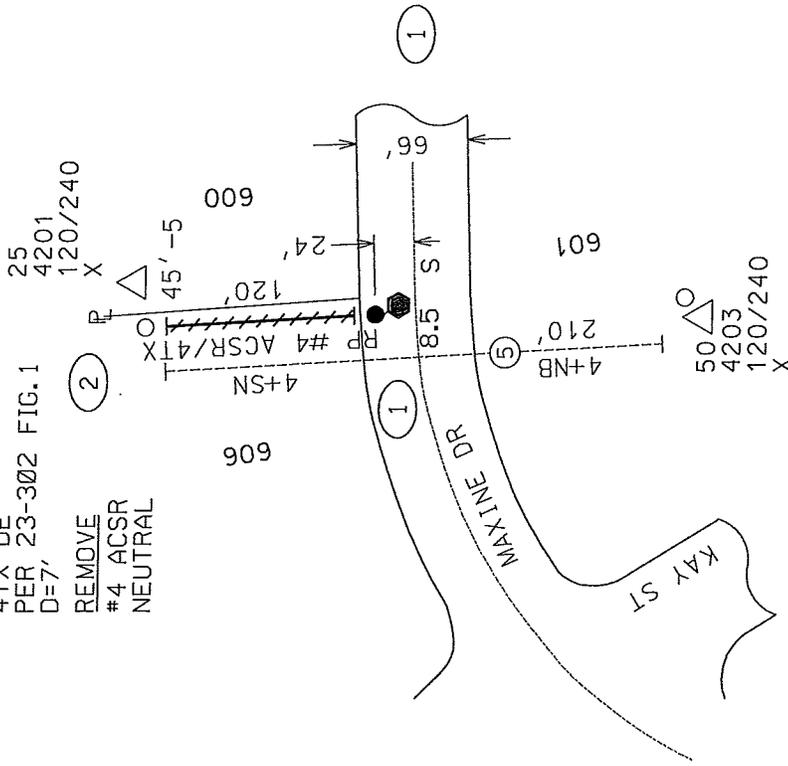


GENESEE CO
 DAVISON TWP
 T07 R58 SEC.04

INSTALL
 4TX DE
 PER 23-302 FIG. 1
 D=7'

REMOVE
 #4 ACSR
 NEUTRAL

INSTALL
 40'-6"
 PTP
 PER 23-102-1 FIG. 1
 4TX DE
 PER 23-302 FIG. 1
 12' BRACKET
 8.5 LUM HPS
 MT @25'
 PER 42-103 FIG. 2
 D=7'



NOTIFICATION #
 1031232999
 ORDER NUMBER

-CONSTRUCTION CERTIFICATION- Work was constructed as Engineered or Changed as Indicated. All Salvageable Material Was Returned to Stores.		STAKED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TREES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Signed _____ in Direct Charge of Work Dates: Started _____ Completed _____ DATE: _____		TLM NUMBER 0758044201		DESIGNED BY JRG/RAPII DATE 10/15/15	
MISS DIG NUMBER: _____		# DF RODS _____		APPROVED BY _____ DATE _____	
ELECTRIC CAD TITLE BLOCK (11x17) 10-30-2008		SHEET 1 OF 1		SCALE 1"=70'	
SHEET B		MAXINE DR, DVSN, ECNC STL		CM NO. 100003563106	
10/19/2015 7:09:01 AM		For: CITY OF DAVISON 541 MAXINE DR		ORDER TYPE ECNC DESIGN NUMBER 10639855	
d:\a\backsup\wrad\ust\tdgn\10639855.001		SUBSTATION DAVISON		WID NO. 0551	
DESIG FILE NAME: 10639855.001		CIRCUIT DELVE		CKT NO. 02 LCP NO. 0305	
TR S 07 58 04		KAY ST		DESIGN NUMBER	



CEM Support Center

Consumers Energy, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

**PLEASE RETURN THE CHECKED DOCUMENTS BELOW TO
CONSUMERS ENERGY IN THE ENVELOPE PROVIDED**

TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:

POBoxCEServiceRequest@cmsenergy.com

SIGNED ELECTRIC CONTRACT (Please return all pages of contracts)
(Form 93, Form 94 and Form 95 - 2 Page Document Each)
(Form 861, Form 862 and Form 230 - 4 Page Document Each)

PAYMENT WITH INVOICE STUB
(TOP STUB IS REQUIRED FOR PROCESSING)

REQUEST FOR ELEVATED CUSTOMER DELIVERY PRESSURE

STANDARD LIGHTING CONTRACT
(MUST BE CERTIFIED BY CLERK)

SIGNED CUSTOMER ATTACHMENT PROGRAM (CAP) CONTRACT
(PLEASE ENSURE TO CHECK PAYMENT OPTION ON CONTRACT)

GO READY FORM (FORM 1250)
TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:
POBoxCEServiceRequest@cmsenergy.com

SITE READY PHOTO(S)
TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:
POBoxCEServiceRequest@cmsenergy.com

Form 662

NOTIFICATION REFERENCE NUMBERS

ELECTRIC SERVICE NOTIFICATION:

GAS SERVICE NOTIFICATION:

ELECTRIC OH DISTRIBUTION NOTIFICATION:

ELECTRIC UG DISTRIBUTION NOTIFICATION:

GAS MAIN NOTIFICATION:

STREETLIGHT NOTIFICATION:

1031232999

6 330015846106 000000100008 0000 2056 4 300009621032

H

CONSUMERS ENERGY
CEM Support Ctr - Lansing RM 122
530 W Willow St
Lansing, MI 48906-4754



CITY OF DAVISON
PO BOX 130
DAVISON MI 48423-0130

PREPAYMENT REQUEST

Due Date	Total Due
11/20/15	\$100.00
Amount Enclosed	\$

Please detach this stub and return it with your payment

CONSUMERS ENERGY

Account Number 300009621032
Account Name CITY OF DAVISON
Address PO BOX 130
DAVISON, MI 48423

Invoice Number 9305953729
PO Number
PO Date
Bill Date 10/21/15
DUE DATE 11/20/15

Comments: Between 600 & 606 Maxine Dr - Davison - - NOTIFICATION NUMBER (s): - - - - - 1031232999 -
Contact our secure credit/debit card payment center at 1-855-581-3753 to pay 'fee free' with your Visa or Master card. Have your account number, located at the top of this invoice ready. If you have any questions related to this bill or issues making your payment please contact your Consumers Energy representative.

Item	Description	Quantity	Unit Price	Amount
40010403	Electric Streetlights-CIAC	1.0 EA	\$100.00	\$100.00
Payment Terms:			Due 11/20/15 by:	TOTAL DUE*: \$100.00

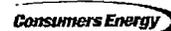
PLEASE ENCLOSE THE TOP PORTION OF THIS INVOICE WITH YOUR PAYMENT. THE ACCOUNT NUMBER IS NECESSARY TO ENSURE YOUR PAYMENT IS PROPERLY CREDITED. THANK YOU

Contact Information: Joseph R Grappin -810-760-3262 -

*Payments applied after the date of 10/21/15 are not included.

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan.

www.consumersenergy.com





**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 100000288496

Consumers Energy Company is authorized as of _____, by the City of DAVISON, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of DAVISON, dated 3/1/1977.

Lighting Type:
General Unmetered Experimental Lighting Rate GU-XL

Notification Number(s):
1031232999

Construction Work Order Number(s):
100003563106

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 3/1/1977 shall remain in full force and effect.

City of DAVISON

By: _____
(Signature)

(Printed)

Its _____
(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
8.5	NA	NA	<u>Cobrahead</u>	<u>Cutoff</u>	<u>Install</u>	600&606 Maxine

**GO-READY Checklist
Natural Gas & Electric Request**



Please return completed checklist to one of the following:

Mail: CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., PO Box 30162 Lansing, MI 48909-7662

E-Mail: POBoxCEServiceRequest@cmsenergy.com

Fax: (517) 374-2424

NOTIFICATION #: 1031232999

SERVICE ADDRESS: Between 600 & 606 Maxine Dr, Davison

Thank you for contacting Consumers Energy for your energy needs. Upon completion of ALL items listed below, please be sure to fill the form out completely and sign prior to returning. Only then will we deem your request ready for service.

Please double check all requirements on the checklist below before returning this document

- | | | |
|---|------------------------------|------------------------------|
| Your payment has been submitted to Consumers Energy? | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| The site is within 3 inches of final grade? | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| A 12' wide path is clear of debris and construction equipment? | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Your electric meter has been inspected by the local city/township inspector? | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Your gas meter location is clearly marked, and/or your electric meter socket is properly installed at the agreed upon location? | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |

Locate or expose any privately owned underground facilities or buried obstructions including, but not limited to:

- | | | |
|---------------------------|------------------------------|------------------------------|
| Underground yard lighting | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Sprinkler systems | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Well | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Septic | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Drain field | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Electronic dog fences | <input type="checkbox"/> YES | <input type="checkbox"/> N/A |
| Other _____ | | |

These facilities must be marked with stakes, spray paint or flags. Consumers Energy and/or its agents will not be held responsible for damage that occurs to customer-owned underground facilities that are not properly located and marked before service installation.

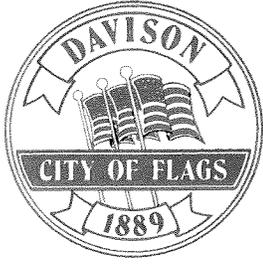
After services are installed, excavation will be backfilled. Final restoration is your responsibility.

NOTE: If it is deemed any of the above requirements are not met upon our arrival, Consumers Energy reserves the right to reschedule your job. You will receive a call from Consumers Energy one to two days before our scheduled arrival.

Printed Name _____

Signature _____

Date _____



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 2015-24

WHEREAS, the City of Davison, a Michigan Municipal Corporation, maintains a system of roads to facilitate the transportation needs of its residents, its businesses, and the region, as a whole; and,

WHEREAS, the aforementioned roads are subject to ordinary use by vehicles of varying weights and to large variances in temperatures; and,

WHEREAS, the City of Davison has developed a long-term plan for the maintenance and replacement of the aforementioned roads in order to continue to meet the increasing needs of a modern transportation system; and,

WHEREAS, while the City of Davison can bear the cost of such maintenance through the use of state tax disbursements, the replacement of major roads within the City of Davison is cost prohibitive if solely borne.

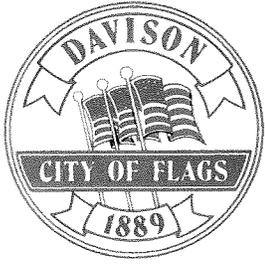
THEN NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Davison does hereby declare its support for the following project for the inclusion in Genesee County's 2017 -2020 Transportation Improvement Plan (TIP):

West Clark Street/Dayton Street/Rising Street

AND, FURTHERMORE, the City of Davison will provide for the necessary funding to supplement the construction of the aforementioned project.

CONSIDERED AND APPROVED at a regular City Council meeting of the City of Davison on November 9, 2015.

Andrea L. Schroeder, City Clerk



City of Davison

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

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

CITY OF DAVISON RESOLUTION 2015-25

WHEREAS, the City of Davison, a Michigan Municipal Corporation, maintains a system of roads to facilitate the transportation needs of its residents, its businesses, and the region, as a whole; and,

WHEREAS, the aforementioned roads are subject to ordinary use by vehicles of varying weights and to large variances in temperatures; and,

WHEREAS, the City of Davison has developed a long-term plan for the maintenance and replacement of the aforementioned roads in order to continue to meet the increasing needs of a modern transportation system; and,

WHEREAS, while the City of Davison can bear the cost of such maintenance through the use of state tax disbursements, the replacement of major roads within the City of Davison is cost prohibitive if solely borne.

THEN NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Davison does hereby declare its support for the following project for the inclusion in Genesee County's 2017 -2020 Transportation Improvement Plan (TIP):

East Clark Street

AND, FURTHERMORE, the City of Davison will provide for the necessary funding to supplement the construction of the aforementioned project.

CONSIDERED AND APPROVED at a regular City Council meeting of the City of Davison on November, 9, 2015.

Andrea L. Schroeder, City Clerk

November 4, 2015

Michael Hart, City Manager
City of Davison
200 E. Flint Street, Suite 2
Davison, MI 48423

RE: TIP Application Assistance
E Clark Street, W Clark Street, W Rising Street, S Dayton Street
City of Davison

Mr. Hart:

In response to your request, this document contains Spicer Group's proposal to you for the Transportation Improvement Program (TIP) Application for your future projects on the above noted streets.

Project Background

The City of Davison would like to apply for and receive funding from the Genesee County Metropolitan Planning Commission (GCMPC) for road repairs for the above projects. The City would like these sections of road reconstructed.

Scope of Professional Services

Spicer Group's scope of professional services for this project follows. The scope is presented to reflect that orderly and reasonable progress of the project. This proposal will remain valid for 90 days.

1. During the Study & Report phase we will:
 - Review the subject project in the field and determine necessary improvements.
 - Provide engineers estimate of cost.
 - Complete TIP application.
 - Identify complete streets elements, if possible, to be incorporated into the project design.
 - List safety improvements that could be included with the roadway improvements.
 - Provide access management techniques if any are available to the roadway.
 - Review area-wide impacts for the project.
 - Submit the final completed application to you for your use.

Services Not Included

For a clearer understanding of our work scope, the following are not included in our Scope of Professional Services.

- Geotechnical Engineering
- Preparation of Easements
- Preliminary Design
- Final Design
- Construction Engineering

Additional Services

Other additional services related to this project will be furnished by us after you authorize the work. Our fee for the additional services will be determined at the time they are agreed and rendered.

Fee Schedule

Our proposed fee schedule follows. We will submit monthly invoices to you for our professional services, any additional authorized services and any reimbursable expenses.

1. Study & Report Phase:
 - A lump sum in the amount of \$3,900.00 for E Clark Street
 - A lump sum in the amount of \$3,900.00 for W Clark Street, W Rising Street, S Dayton Street

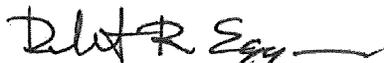
We have calculated these fees based on our understanding of what you want us to do and what you have told us.

Our general conditions to our services are incorporated into and made part of this letter. Any changes to the agreement in this letter must be agreed to by both parties.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return the enclosed copy to us.

We deeply appreciate your confidence in Spicer, and we look forward to working with you and for you on your project.

Sincerely,



Robert R. Eggers, AICP
Senior Planner / Principal



Michael G. Niederquell, P.E.
Project Manager/Senior Associate
SPICER GROUP, INC
230 S. Washington Avenue
Saginaw, MI 48607
Phone: (989) 754-4717 ext. 5510
Fax: (989) 754-4440
mailto: miken@spicergroup.com

cc: SGI File P014149P2015
SMC/ACCTG

Q:\Proj2015\P014149P2015 - TIP App. Davison\Proposal_11-04-15.docx

Above proposal accepted and approved
by Owner.

CITY OF DAVISON

By: _____
Authorized Signature

Date: _____

GENERAL CONDITIONS ATTACHED TO LETTER AGREEMENT

SECTION 1

1.1 **Preamble.** This agreement is based upon a mutual obligation of good faith and fair dealing between the parties in its performance and enforcement. Accordingly, the OWNER and the PROFESSIONAL, with a positive commitment to honesty and integrity, agree to the following:

That each will function within the laws and statutes that apply to its duties and responsibilities; that each will assist in the other's performance; that each will avoid hindering the other's performance; that each will work diligently to fulfill its obligations; and that each will cooperate in the common endeavor of the contract.

1.2 **Ownership of Instruments of Service.** All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by the PROFESSIONAL as instruments of service shall remain the property of the PROFESSIONAL. The PROFESSIONAL shall retain all common law, statutory and other reserved rights, including the copyright thereto.

1.3 **Covenant not to Hire.** OWNER agrees that during the term of this agreement and for a period of one (1) year thereafter that it will not hire for its own employment any person employed by the PROFESSIONAL in the performance of this agreement.

1.4 **Standard of Care.** Service performed by PROFESSIONAL under this AGREEMENT will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document or otherwise.

1.5 **Defects in Service.** OWNER and OWNER's personnel, contractors and subcontractors shall upon discovery promptly report to PROFESSIONAL any defects or suspected defects in PROFESSIONAL's work, in order that PROFESSIONAL may take prompt, effective measures which in PROFESSIONAL's opinion will minimize the consequences of a defect in service. PROFESSIONAL shall not be responsible for additional costs due to any tardiness in reporting defects in service.

1.6 **Reimbursable Expenses** mean the actual expenses incurred by PROFESSIONAL or PROFESSIONAL's independent professional associates or consultants, directly or indirectly in connection with the Project, such as expenses for; transportation and subsistence incidental thereto; obtaining bids or proposals from Contractor(s); providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representatives and their assistants; toll telephone calls and courier services; reproduction of reports, drawings, specifications, bidding documents, and similar project-related items; and, if authorized in advance by OWNER, overtime work requiring higher than regular rates.

1.7 **Standard Hourly Rates** used as a basis for payment mean those rates in effect at the time that the work is performed, for all PROFESSIONAL's personnel engaged directly on the Project, including, but not limited to, architects, engineers, surveyors, designers, planners, drafters, specification writers, estimators, other technical and business personnel. The Standard Hourly Rates include salaries and wages, direct and indirect payroll costs and fringe benefits. The Standard Hourly Rates of personnel of PROFESSIONAL will be adjusted periodically to reflect changes in personnel and in PROFESSIONAL's overall compensation procedures and practices.

1.8 **Limitation of Liability.** To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of the PROFESSIONAL and the PROFESSIONAL's officers, directors, partners, employees and subconsultants, and any of them, to the OWNER and anyone claiming by or through the OWNER, for any and all claims, losses, costs or damages, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the Project or the Agreement from any cause or causes shall not exceed the total compensation received by the PROFESSIONAL under this Agreement, or the total amount of \$100,000.00, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

1.9 **Indemnification.** The PROFESSIONAL agrees, to the fullest extent permitted by law, to indemnify and hold harmless the OWNER, its officers, directors and employees (collectively, Owner) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the PROFESSIONAL's negligent performance of professional services under this Agreement.

The OWNER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the PROFESSIONAL, its officers, directors, employees and subconsultants (collectively, Professional) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the OWNER's negligent acts in connection with the Project and the acts of its contractors, subcontractors or PROFESSIONAL or anyone for whom the OWNER is legally liable.

Neither the OWNER nor the PROFESSIONAL shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

1.10 **Severability.** Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of this Agreement shall remain in full force and effect.

1.11 **Survival.** Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

1.12 **Betterment.** If, due to the PROFESSIONAL's negligence, a required item or component of the Project is omitted from the PROFESSIONAL's construction documents, the PROFESSIONAL shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the PROFESSIONAL be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

1.13 **Mediation.** In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the OWNER and the PROFESSIONAL agree that all disputes between them arising out of or relating to the Agreement or the Project shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

The OWNER and the PROFESSIONAL further agree to include a similar mediation provision in all agreements with independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between the parties to all those agreements.

1.14 **Changed Conditions.** If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the PROFESSIONAL are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the PROFESSIONAL may call for renegotiation of appropriate portions of this Agreement. The PROFESSIONAL shall notify the OWNER of the changed conditions necessitating renegotiation, and the PROFESSIONAL and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions.

1.15 **Hazardous Materials.** Both parties acknowledge that the PROFESSIONAL's scope of services does not include any services related to the presence of any hazardous or toxic materials. In the event the PROFESSIONAL or any other party encounters any hazardous or toxic materials, or should it become known to the PROFESSIONAL that such materials may be present on or about the job site or any adjacent areas that may affect the performance of the PROFESSIONAL's services, the PROFESSIONAL may, at its option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until the OWNER retains appropriate PROFESSIONAL's or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the job site is in full compliance with all applicable laws and regulations.

SECTION 2

2.1 **Assignment.** Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the PROFESSIONAL shall not be considered an assignment for purposes of this Agreement.

2.2 **Governing Law & Jurisdiction.** The OWNER and the PROFESSIONAL agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Michigan.

2.3 **Billing and Payment Terms.** *Payment Due:* invoices shall be submitted by the PROFESSIONAL (monthly) are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the due date. *Interest:* If payment in full is not received by the PROFESSIONAL within thirty (30) calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

2.4 **Suspension of Services.** If the OWNER fails to make payments when due or otherwise is in breach of this Agreement, the PROFESSIONAL may suspend performance of service upon ten (10) calendar days' notice to the OWNER. The PROFESSIONAL shall have no liability whatsoever to the OWNER for any costs or damages as a result of such suspension caused by any breach of this Agreement by the OWNER. Upon payment in full by the OWNER the PROFESSIONAL shall resume services under this Agreement, and the time scheduled and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expenses necessary for the PROFESSIONAL to resume performance. *Termination of Services:* If the OWNER fails to make payment to the PROFESSIONAL in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by the PROFESSIONAL. *Set-off, Backcharges, Discounts:* Payment of invoices shall not be subject to any discounts or set-off's by the OWNER unless agreed to in writing by the PROFESSIONAL. Payment to the PROFESSIONAL for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

2.5 **Collection of Costs.** In the event legal actions necessary to enforce the payment terms of this Agreement, the PROFESSIONAL shall be entitled to collect from the OWNER any judgement or settlement sums due, plus reasonable attorneys' fees, court costs and other expenses incurred by the PROFESSIONAL in connection therewith and, in addition, the reasonable value of the PROFESSIONAL's time and expenses spent in connection with such collection action, computed according to the PROFESSIONAL's prevailing fee schedule and expense policies.

2.6 **Delays.** The OWNER agrees that the PROFESSIONAL is not responsible for damages arising directly or indirectly from any delays for causes beyond the PROFESSIONAL's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; fires, riots, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by the OWNER or the OWNER's contractors or consultants; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by the PROFESSIONAL to perform its services in an orderly and efficient manner, the PROFESSIONAL shall be entitled to an equitable adjustment in schedule and/or compensation.

2.7 Delivery and Use of Electronic Files. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by the PROFESSIONAL, the OWNER agrees that all such electronic files are instruments of service of the PROFESSIONAL, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights.

The OWNER agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The OWNER agrees not to transfer these electronic files to others without the prior written consent of the PROFESSIONAL. The OWNER further agrees to waive all claims against the PROFESSIONAL resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than the PROFESSIONAL.

The OWNER and the PROFESSIONAL agree that any electronic files furnished by either party shall conform to the original specifications. Any changes to the original electronic specifications by either the OWNER or the PROFESSIONAL are subject to review and acceptance by the other party. Additional services by the PROFESSIONAL made necessary by changes to the electronic file specifications shall be compensated for as Additional Services.

Electronic files furnished by either party shall be subject to an acceptance period of fourteen (14) days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

The OWNER is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the PROFESSIONAL and electronic files, the signed or sealed hard-copy construction documents shall govern.

In addition, the OWNER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the PROFESSIONAL, its officers, directors, employees and subconsultants (collectively, Professional) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than the PROFESSIONAL or from any reuse of the electronic files without the prior written consent of the PROFESSIONAL.

Under no circumstances shall delivery of electronic files for use by the OWNER be deemed a sale by the PROFESSIONAL, and the PROFESSIONAL makes no warranties, either expressed or implied, or merchantability and fitness for any particular purpose. In no event shall the PROFESSIONAL be liable for indirect or consequential damages as a result of the OWNER's use or reuse of the electronic files.

2.8 Opinions of Probable Construction Costs. In providing opinions of probable construction cost, the OWNER understands that the PROFESSIONAL has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the PROFESSIONAL's opinions of probable construction costs are

made on the basis of the PROFESSIONAL's judgement and experience. The PROFESSIONAL makes no warranty, express or implied that the bids or the negotiated cost of the Work will not vary from the PROFESSIONAL's opinion of probable construction costs.

SECTION 3

3.1 Verification of Existing Conditions. Inasmuch as the remodeling and/or rehabilitation of the existing structures requires that certain assumptions be made by the PROFESSIONAL regarding existing conditions, and because some of these assumptions may not be verifiable without the OWNER's expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure, the OWNER agrees to bear all costs, losses and expenses, including the cost of the PROFESSIONAL's Additional Services, arising from the discovery of concealed or unknown conditions in the existing structure.

3.2 Construction Observation. The PROFESSIONAL shall visit the site if authorized at intervals appropriate to the stage of construction, or as otherwise agreed to in writing by the OWNER and the PROFESSIONAL, in order to observe the progress and quality of the Work completed by the Contractor. Such visits and observation are not intended to be an exhaustive check or a detailed inspection of the Contractor's work but rather are to allow the PROFESSIONAL, as an experienced professional, to become generally familiar with the Work in progress and to determine, in general, if the Work is proceeding in accordance with the Contract Documents.

Based on this general observation, the PROFESSIONAL shall keep the OWNER informed about the progress of the Work and shall endeavor to guard the OWNER against deficiencies in the work.

If the OWNER desires more extensive project observation or full-time project representation, the OWNER shall request that such services be provided by the PROFESSIONAL as Additional Services in accordance with the terms of this Agreement.

The PROFESSIONAL shall not supervise, direct or have control over the Contractor's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Contractor nor for the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the contractor in accordance with the Contract Documents.

The PROFESSIONAL shall not be responsible for any acts or omissions of the contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The PROFESSIONAL does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

3.3 Jobsite Safety. Neither the professional activities of the PROFESSIONAL, nor the presence of the PROFESSIONAL or its employees and subconsultants at a construction/project site, shall relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and any health or safety

precautions required by any regulatory agencies, the PROFESSIONAL and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The OWNER agrees that the General Contractor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the OWNER's contract with the General Contractor. The OWNER also agrees that the OWNER, the PROFESSIONAL and the PROFESSIONAL's subconsultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance.

3.4 Design Without Construction Administration. Unless Authorized, it is understood and agreed that the PROFESSIONAL's Basic Services under this Agreement do not include project observation or review of the Contractor's performance or any other construction phase services, and that such services will be provided for by the OWNER. The OWNER assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the OWNER waives any claims against the PROFESSIONAL that may be in any way connected thereto.

3.5 Client Requested Substitutions. Upon request by the OWNER, the PROFESSIONAL shall evaluate and make recommendations regarding substitutions of materials, products or equipment proposed by the OWNER's consultants or contractors. The PROFESSIONAL shall be compensated for these services, as well as any services required to modify and coordinate the construction documents prepared by the PROFESSIONAL with those of the PROFESSIONAL's subconsultants and the OWNER's consultants, as Additional Services. The PROFESSIONAL also shall be entitled to an adjustment in schedule caused by this additional effort.

3.6 Record Drawings. If authorized by the Agreement, upon completion of the Work, the PROFESSIONAL shall compile for and deliver to the OWNER a reproducible set of Record Documents based upon the marked-up record drawings, addenda, change orders and other data furnished by the Contractor. These Record documents will show significant changes made during construction. Because these Record Documents are based on unverified information provided by other parties, which the PROFESSIONAL shall assume will be reliable, the PROFESSIONAL cannot and does not warrant their accuracy.

3.7 Certifications, Guarantees and Warranties. The PROFESSIONAL shall not be required to sign any documents, no matter by whom requested, that would result in the PROFESSIONAL's having to certify, guarantee or warrant the existence of conditions whose existence the PROFESSIONAL cannot ascertain. The OWNER also agrees not to make resolution of any dispute with the PROFESSIONAL or payment of any amount due to the PROFESSIONAL in any way contingent upon the PROFESSIONAL's signing any such certification.

3.8 Contingency Fund. The OWNER and the PROFESSIONAL agree that certain increased cost and changes may be required because of possible omissions, ambiguities or inconsistencies in the drawings and specifications prepared by the PROFESSIONAL and, therefore, that the final construction cost of the Project may exceed the estimated construction cost. The OWNER agrees to set aside a reserve in the amount of 10 percent of the Project construction costs as a contingency to be used, as required, to pay for any such increased costs and changes. The OWNER further agrees to make no claim by way of direct or third-party action against the PROFESSIONAL or its subconsultants with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes.

3.9 Permits and Approvals. The PROFESSIONAL shall assist the OWNER in applying for those permits and approvals normally required by law for projects similar to the one for which the PROFESSIONAL's services are being engaged. This assistance shall consist of completing and submitting forms to the appropriate regulatory agencies having jurisdiction over the construction documents, and other services normally provided by the PROFESSIONAL and included in the scope of Basic Services of this Agreement.

3.10 Statutes of Repose and Limitation. All legal causes of action between the parties to this Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run no later than the date of Substantial Completion. If the act or failure to act complained of occurred after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose or limitation begin to run any later than the date the PROFESSIONAL's services are completed or terminated.

3.11 Construction Layout. If requested by the Owner, or other authorized party, as detailed in the scope of services or as an Additional Service to this Agreement, the PROFESSIONAL shall provide construction layout stakes sufficient for construction purposes. The stakes will reflect pertinent information from the construction bidding and contract documents. The stakes shall be set in place one time by the PROFESSIONAL, staged and scheduled as requested by the Contractor. After the stakes are set, it shall be the Contractor's exclusive responsibility to protect the stakes from damage or removal. Once the stake is set, if the stake becomes unusable due to the Contractor's negligence it shall be reset by the PROFESSIONAL, only at the Contractor's direction. The cost for resetting the stakes shall be borne by the Contractor and shall be paid by the Owner or authorized representative of this Agreement to the PROFESSIONAL from monies due the Contractor from the construction contract. The Owner acknowledges and agrees that these staking requirements and the procedures and payments for restaking described in this section shall be stipulated in the General Conditions of the construction contract.

These General Conditions shall be attached to and made part of the Agreement between Spicer Group, Inc. (PROFESSIONAL) and the Owner.

City of Davison Council Action Request

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

DATE: November 9, 2015

ISSUE: Dumpster Enclosures

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

BACKGROUND: Due to recent ordinance changes approved by Council, the City is in need along with the Downtown Development Authority and Fire Authority to have dumpster enclosure(s) installed or repaired around the trash dumpsters at a number of locations including City Hall, Jack N. Abernathy Park, Downtown DDA parking lots, and Fire Station on Main Street. As we are all in need of the same service, it was efficient to get bids for all locations to see if we could get a better price and indeed we did get a better price. If all three (3) entities agree to have them installed, each would save 5% off of their individual bid(s) from the low bidder. We received bids back from Michigan Fence which was not complete and was not what we asked for. From Jacobs Valley Premier Fence theirs was for smaller enclosures then what is in place now and only 10'x10' for the new ones instead of 10'x12' that is preferred. Jacobs Valley Premier Fence bid for the City's enclosures was \$5,790.00 total. The last bid was from Action Fence and their bid for the City was \$5,900.00 less a 5% discount if all agree to buy (-295.00) = \$5,605.00 total. All dumpster enclosure bid(s) from Action Fence are for schedule 40 commercial grade fence including vinyl slats with 4" posts and they are at least 10'x12' in size. This makes Action Fence's bid a much better product and the lowest bid out of the three (3) when all bids are evaluated.

PROPOSED ACTION: DPW Superintendent Ed Brown would respectfully request permission to have a purchase order and a check issued, with 50% of the bid amount provided as deposit with the balance due upon completion. As a confirmation, this action would only occur if all three (3) governing entities agree to make the purchase from Action Fence. The City's bid amount total is \$5,605.00 for two (2) enclosures with one at City Hall and the other located in the Jack N. Abernathy Park.

FISCAL IMPLICATIONS: This was accounted for in the FY 2015/2016 budget, so we will be taking the funds from line item #101-265-831-000 for City Hall and #101-722-963-000 for the Jack N. Abernathy Park. There will be a transfer of some funds from the City Hall line item to the Park line item to help cover the cost of the Jack N. Abernathy enclosure purchase.

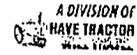
MANAGER'S RECOMMENDATION: To issue a purchase order for \$5,605.00 with a deposit check of \$2,802.50 to Action Fence of Lapeer, Michigan for the installation of two (2) dumpster enclosures.

RECOMMENDED MOTION: An action by City Council to authorize the City Manager to issue a purchase order for \$5,605.00 and a deposit check of \$2,082.50 to Action Fence for the installation of two (2) dumpster enclosures for the City.

"Great Fences Make Great Neighbors"

ACTION FENCE

1047 Roods Lake Rd. • Lapeer, MI 48446
Office: 810-667-7032 ActionFenceInc.com
RUSS EDIE



PROPOSAL SUBMITTED TO

Davison City

PHONE

DATE

Oct 21-15

STREET

CELL PHONE

CITY STATE AND ZIP CODE

MISS DIG

We hereby submit specifications and estimates for:

① *City Hall New 10212 with walk gate - with asphalt \$3000.00*

② *Park New 10212 with walk gate - \$2900*

Customer is responsible for the following:

- Calling Miss Dig a minimum of 72 business hours in advance, 800-762-7171 We are not responsible for anything underground not marked.
- Permit costs
- Any additional cost for line clearing.
- Additional costs for removing excess soil.
- Additional charges for a hard dig.

*Sch 40 Commercial Pipe
4 inch hinge posts
9 gauge wire Vinyl Privacy Slats*

\$295.00

5% Discount Applies if all 9 are sched

We propose to hereby furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: 50% Down dollars \$ 5900.00

Balance Upon Completion Deposit \$ _____

Balance \$ _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

NOTE: This proposal may be withdrawn by us if not accepted within 20 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

MICHIGAN FENCE COMPANY, INC.

3059 West Hill Rd.
Flint, MI 48507

Phone: (810) 235-4581
Fax: (810) 235-9348

June 30, 2015

City of Davison, DPW
200 E. Flint Street, Suite 2
Davison, Michigan 48423

RE: Dumpster Enclosures

Dear Ed Brown,

We appreciate the opportunity to present this proposal for your fence requirements. The following is a brief description of the materials to be supplied by Michigan Fence Company, Inc.

Furnish and install commercial dumpster gates on complete enclosures as directed. All gate posts to be 3" SS40, line posts 2-1/2" SS40. All gate frames to be 2" SS40 welded frame with box hinges, lockable Sentry latches and non-removable drop rods. All boards to be 7/8" x 6" x 72" or 96" with dog ear tops. All post holes to be 9" x 42" and filled with concrete.

DPW Yard enclosure complete - 12' x 12' x 72" high	\$ 2,990.00
Regional Park enclosure complete - 12' x 12' x 72" high	\$ 2,990.00
Colonial Square enclosure complete - 12' x 24' x 96" or 72" high	\$ 6,142.00
Vorhess enclosure complete - 12' x 12' x 96" high	\$ 3,438.00
Vorhess enclosure complete - 12' x 12' x 72" high	\$ 2,990.00
Vorhess enclosure re-set posts only	\$ 318.00
Pariseals Printing re-set two (2) posts - re-hang gate	\$ 318.00
Cardinal Appliance new gates two (2) 12' x 72" double drives	\$ 3,450.00
El Charritos one (1) 8' x 8' enclosure and two (2) 10' double drive gates	\$ 4,068.00
City Hall enclosure complete - 12' x 12' x 72" high	\$ 2,990.00

Has to be
96"
Nppd All
Replaced

*** If all jobs are to be done together deduct 10% from the price

To accept this proposal, please sign, date, and return by fax or mail.

Signed by _____ Date _____

The price quoted above is only for the listed material and footages and any changes will result in a change in price.

NO Walking gate NO Return call For quote



Pride In Fencing Since 1955



**JACOBS
VALLEY PREMIER FENCE CO.**

3251 Kuehn Avenue
SAGINAW, MICHIGAN 48601

(989) 799-1143 • Fax (989) 799-1501

(989) 746-0266 • Fax (989) 746-0267

www.jacobsfence.com

INVOICE

13444

10:30

TO City of Davison DPLW
400 S. Dayton
Davison 48423

DATE 10-9-15	ORDER NO.
SHIP TO Agreement: Customer Responsible for property line and fence line location, excess dirt, underground sprinkler systems and buried utilities except those covered by the Miss Dig System.	
Ed Brown	

810 5773558

TERMS
50% Down, Balance on Completion.

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	DESCRIPTION	UNIT PRICE	TOTAL
Steve						
①				City Hall - 200 E Flint St. Install a 10' x 10' x 6' High Dumpster Enclosure		
1				10' Double Swing Gate Holes Thru asphalt		
④				Commercial Grade Chain Link Fence w/ PDS Slats	\$ 2160	-
2				4" Gateposts		+ 735 ⁰⁰
2				3" Corner posts		
				2 1/2" Lineposts		
③				Cedar Board Fence - Tight Board Steel Posts w/ Hangers for 2x4s	\$ 2070	-
2				4" Gateposts		
2				3" Corner posts	\$ 2180	-
				2 1/2" Lineposts		+ 735 ⁰⁰
②				City Park - 400 Harvey Dr Same as City Hall		
				④ Commercial 9/4 w/ slats	\$ 2160	-
				③ Cedar Board Fence	\$ 2070	-
					\$ 2180	-

NO
TAX

Thank You!

Edward Brown

From: stevejvpf@charter.net
Sent: Monday, October 19, 2015 12:37 PM
To: 'Edward Brown'
Subject: RE: Dumpster bids

Ed, the cost for a walk gate and 2 gateposts would be \$735 per dumpster.

Steve

From: "Edward Brown"
To:
Cc:
Sent: Thu, 15 Oct 2015 06:57:21 -0400
Subject: RE: Dumpster bids

Thanks Steve, it looks great, they are now asking if it is possible to have a walk in gate on ther so can you give me a quote of what it be extra on each one if a walk in gate is added to the ones that are needed. Thanks you again that is just what I was looking for.

From: stevejvpf@charter.net [<mailto:stevejvpf@charter.net>]
Sent: Wednesday, October 14, 2015 5:40 PM
To: 'ebrown@cityofdavison.org'
Subject: Dumpster bids

Ed, here are my bids for the dumpster work. After revisiting the sites, I am bidding to replace not repair. To repair I would charge you about the same as new. Also, notify the recipients of these bids that the prices reflect me receiving the work for all 9 enclosures.

Thanks,

Steve Jacobs