

**City of Davison
City Council Meeting
January 11, 2016
7:30 PM
City Council Chambers**

- I. Call to Order, Pledge of Allegiance, and Roll Call of Council**
- II. Approval of the Regular Agenda**
- III. Brief Public Comments and Questions on Non Agenda Items**
- IV. Brief Public Comments and Questions on Agenda Items**
- V. Approval of Consent Agenda**
 - A. Policy Committee Minutes November 18, 2015 (att.)
 - B. Policy Committee Minutes December 9, 2015 (att.)
 - C. DDA Minutes December 16, 2015 (att.)
 - D. LDFA/BRA Minutes December 21, 2015 (att.)
- VI. Approval of Minutes**
 - A. Council Meeting Minutes December 14, 2015 (att.)
- VII. Bills Presented for Payment (att.)**
- VIII. Communications to the Council (att.)**
 - A. Thank You
 - B. Charter Communications – Low Cost Broadband
- IX. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report – December (att.)
 - B. Monthly DPW Report – December (att.)
 - C. Monthly and Yearly (2015) Police Reports – December (att.)
 - D. Monthly Revenue & Expenditure Report – December (att.)
- X. City Manager Report**
- XI. Council Committee Reports**
- XII. Unfinished Business**
 - A. Engineering Report
 - B. Fiscal Year 2016-2017 Goals & Objectives
 - C. Open Issues Log (att.)
- XIII. New Business**
 - A. Resolution 2016-01 Defined Benefit Plan Restatement (att.)
 - B. Resolution 2016-02 Defined Contribution Plan Amendment (att.)
 - C. Resolution 2016-03 Fee Schedule (att.)
- XIV. Announcements**
- XV. Adjournment**

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

POLICY COMMITTEE MEETING MINUTES

November 18, 2015

Manager Hart was late in arriving because of an overlapping DDA meeting. Because of this, the revision of Section seven of the Purchasing Ordinance was delayed until after the approval of the 2016 Meeting schedule and approval of the 10/20/15 Minutes.

Call to Order:

The meeting was called to order at 7:45 PM by Chairman Hammond.

Present: Councilman Abernathy, Chairman Hammond, Councilman Peppin. Manager Hart arrived at 8:05 PM.

Approval of the Agenda

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

Citizen Comments

None.

Old Business

A. Continued Revision of Purchasing Ordinance

Section seven of the Purchasing Ordinance was revised with a combination of changes prepared by each Committee member during the preceding month. The changes incorporated Attorney comments from 8/20/15. The revised Section seven will be again submitted to the City Attorney for review and comments. The Attorney will be requested to attend the December 9, 2015 meeting and new Attorney comments will be reviewed at that meeting, and any final changes will be incorporated.

New Business

A. Adoption of 2016 Meeting Dates

The 2016 Meeting Schedule was presented. It was moved by Councilman Abernathy and seconded by the Chairman to approve the meeting dates for 2016 for the second Wednesday of each month with the exception of April when the meeting will be the third Wednesday. Motion carried unanimously.

Approval of Minutes

It was moved by Councilman Peppin and seconded by Chairman Hammond to approve the minutes from the October 20, 2015 meeting. Motion carried unanimously.

Closing Remarks

None.

Adjournment

A motion to adjourn was made by Councilman Peppin and seconded by the Chairman. Motion carried unanimously. The meeting was adjourned by the Chairman at 9:45 PM.

Jack Abernathy
Recording Secretary

Date

Paul Hammond
Chairman

Date

Draft
POLICY COMMITTEE MEETING MINUTES
December 9, 2015

Call to Order:

The meeting was called to order at 7:40 PM by Chairman Hammond.

Present: Councilman Peppin, Councilman Abernathy, Chairman Hammond, Manager Hart, and City Attorney Rhonda Stowers.

Approval of the Agenda

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

Citizen Comments

None.

Old Business

A. Review With City Attorney Purchasing Ordinance Sections 6 and 7

The meeting was turned over to Attorney Stowers. She had some suggested format revisions which were presented via wall flow charts. The charts were in addition to text changes. After initial discussion, it was decided by consensus to concentrate on the text changes and leave the format discussion for next meeting. The wording suggestions from Attorney Stowers and Committee members were then discussed and incorporated with minor changes into the text. It was decided by consensus that the revised Sections 6 and 7 would be put in modifiable format, WORD, and forwarded to Attorney Stowers for rearrangement in line with the flow charts, and the realigned sections would be reviewed at the January 13, 2016 meeting.

B. Revision of Remaining Sections of the Purchasing Ordinance

This item was unaddressed.

New Business

None.

Approval of Minutes

It was moved by Councilman Peppin and seconded by Chairman Hammond to approve the minutes from the November 18, 2015 meeting. Motion carried unanimously. Manager Hart will forward these to Clerk Schroeder.

Closing Remarks

None.

Adjournment

The meeting was adjourned Chairman Hammond at 10:08 PM.

Jack Abernathy
Recording Secretary

Date

Paul Hammond
Chairman

Date

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
DECEMBER 16, 2015**

PRESENT: Deb Loveland, Tim Bishop, Kristen Bullock, Paul Snyder, Chris Stritmatter

ABSENT: Tim Look, Jim Slezak, Cindy Wentzel, Katie Hansen-Batoha

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 2

CALL TO ORDER & PLEDGE OF ALLEGIANCE

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

MOTION 104-15 APPROVAL OF AGENDA FOR DECEMBER 16, 2015

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the agenda for December 16, 2015 as presented. Motion carried.

MOTION 105-15 APPROVAL OF NOVEMBER 18, 2015 REGULAR MINUTES

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the November 18, 2015 Regular Minutes as presented. Motion carried.

MOTION 106-15 ACCEPTANCE OF COMMITTEE MINUTES

Motion by Mr. Stritmatter and seconded by Mayor Bishop to accept the October 20, 2015 Economic Restructuring Committee Minutes; November 18, 2015 & December 2, 2015 Organization Committee Minutes; and December 9, 2015 Promotion Minutes as presented. Motion carried.

MOTION 107-15 DECEMBER BILLS PRESENTED FOR PAYMENT

Motion by Mayor Bishop, and seconded by Ms. Bullock to approve the bills presented for payment in the amount of \$25,522.41. Motion carried.

MOTION 108-15 APPROVAL OF TREASURER'S REPORT

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

MOTION 109-15 APPROVAL OF REVENUE AND EXPENDITURE REPORT

Motion by Mayor Bishop, and seconded by Mr. Stritmatter to approve the revenue and expenditure report as presented. Motion carried.

PUBLIC COMMENTS/ COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

CITY MANAGER'S REPORT

Mr. Hart: Merry Christmas and Happy New Year.

UNFINISHED BUSINESS

FAÇADE GRANT PROGRAM

The Design/Organization Committee will be getting with Hilton Screeners in January.

DDA OFFICE

The office will be worked on after the first of the year.

**PAGE TWO
CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
DECEMBER 16, 2015**

NEW BUSINESS

EVENTS COORDINATOR CONTRACT

Chairman Loveland said what the Organization Committee's recommendation is for Events Coordinator Diane Millington's contract. Recommending a salary increase of 3% and 15% bonus of \$2,147.00 of the 38% net gain.

MOTION 110-15 POSTPONMENT OF EVENTS COORDINATOR CONTRACT

Motion by Mayor Bishop, seconded by discussion to postpone the events coordinator contract renewal and bonus until January. Motion denied 4-1: Bullock, Snyder, Stritmatter, Loveland – no.

MOTION 111-15 EVENTS COORINATOR CONTRACT RENEWAL

Motion by Mr. Stritmatter, and seconded by Ms. Bullock to approve a 3% increase in the events coordinator contract and a \$1,500 promotions based bonus. Motion carried by roll call vote 4-1 – Mayor no.

MOTION 112-15 EVENTS COORINATOR CONTRACT RENEWAL

Motion by Ms. Bullock, and seconded by Mr. Snyder to approve a 3% increase in the events coordinator contract through December 31, 2016 and a \$1,500 promotions based bonus to be paid in December 2015's check run. Motion carried by roll call vote 4-1 – Mayor no.

ORGANIZATION COMMITTEE

PROMOTIONS COMMITTEE (EVENTS COORDINATOR REPORT)

Diane Millington's presented her report.

DESIGN COMMITTEE

ECONOMIC RESTRUCTURING COMMITTEE

Mr. Snyder said that Economic Restructuring met yesterday and discussed Chase Bank property.

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUCEMENTS

Mayor: Thank you for serving this year and Merry Christmas.

Ms. Bullock: Merry Christmas

Chairman Loveland: Merry Christmas and Happy Hanukkah

Mr. Snyder: Ribbon cuttings on Main Street need to be improved. Michigan Downtown Association login needed.

Mr. Stritmatter: Merry Christmas

MOTION 113-15 ADJOURNMENT

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

**CITY OF DAVISON
LOCAL DEVELOPMENT FINANCE AUTHORITY
REGULAR MEETING MINUTES
December 21, 2015**

PRESENT: Chairman Larry Fox, Duane Veit, Mayor Tim Bishop and Pegge Adams

ABSENT: Larry Gawthrop, Leroy Cole

STAFF PRESENT: Andrea Schroeder City Clerk, Tami Tietz LDFA Coordinator

CALL TO ORDER

Chairman Fox called the meeting to order at 1:44 p.m.

APPROVAL OF AGENDA FOR DECEMBER 21, 2015

Motion by Mayor Bishop, and seconded by Ms. Adams, to approve the agenda for December 21, 2015 as presented. Motion carried.

APPROVAL OF MINUTES FOR SEPTEMBER 25, 2015

Motion by Ms. Adams, and seconded by Mayor Bishop, to approve the regular meeting minutes from September 25, 2015 as presented. Motion carried.

BILLS PRESENTED FOR PAYMENT

Motion by Mayor Bishop, and seconded by Mr. Veit, to approve the bills presented for payment from September 21, 2015 through December 21, 2015 in the amount of \$1720.00. Motion carried.

TREASURER'S REPORT

Approval of the Treasurer's report:

- A. Motion by Mayor Bishop, and seconded by Ms. Adams to accept the Treasurer's report as presented. Motion carried.

PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

Chairman Larry Fox stated that they would re-address changing the meeting time, referenced under December 21, 2015 new business, during the scheduled March 21, 2016 meeting at 1:30 p.m.

NEW BUSINESS

- A. Motion by Ms. Adams, and seconded by Mayor Bishop to approve the By-Law changes as presented, except for the meeting time change of 8 a.m.
- B. Motion by Mayor Bishop, and seconded by Mr. Veit to approve the Meeting Resolution for 2016 as presented.

COMMITTEE AND SPECIAL REPORTS ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

NEXT MEETING

The next regularly scheduled meeting will be held on March 21, 2016 at 1:30 p.m.

ADJOURNMENT

Motioned by Mayor Bishop, and seconded by Ms. Adams to adjourn the meeting at 1:50 p.m. Motion carried.

Tami Tietz, LDFA Coordinator

**CITY OF DAVISON
BROWNFIELD REDEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES
December 21, 2015**

PRESENT: Duane Veit, Chairman Larry Fox, Pegge Adams, and Mayor Tim Bishop

ABSENT: Mr. Leroy Cole and Larry Gawthrop

STAFF PRESENT: Andrea Schroeder City Clerk, Tami Tietz and BRA Coordinator

CALL TO ORDER

Chairman Fox called the meeting to order at 1:50 p.m.

APPROVAL OF AGENDA FOR DECEMBER 21, 2015

Motion by Mayor Bishop, and seconded by Ms. Adams, to approve the agenda for December 21, 2015 as presented. Motion carried.

APPROVAL OF MINUTES FOR SEPTEMBER 25, 2015

Motion by Mayor Bishop, and seconded by Ms. Adams, to approve the regular meeting minutes from September 25, 2015 as presented. Motion carried.

PUBLIC COMMENTS AND COMMUNICATIONS CONCERNING ITEMS ON THE AGENDA

UNFINISHED BUSINESS

NEW BUSINESS

- A. Motion by Ms. Adams, and seconded by Mayor Bishop to approve By-Law changes as presented.

- B. Motion by Mayor Bishop, and seconded by Ms. Adams to approve Meeting Resolution for 2016 as presented.

COMMITTEE AND SPECIAL REPORT

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

NEXT MEETING

The next regularly scheduled meeting will be held on March 21, 2016, immediately following LDFA meeting.

ADJOURNMENT

Motion by Mayor Bishop, and seconded by Ms. Adams, to adjourn the meeting at 1:52 p.m. Motion Carried.

Larry Fox, Vice Chairperson

Tami Tietz, BRA Coordinator

**City of Davison
City Council Meeting
December 14, 2015
7:30 PM
City Council Chambers**

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

Absent:

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

Others: 3 general public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

MOTION 218-15 APPROVAL OF THE REGULAR AGENDA

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

PUBLIC COMMENTS ON NON-AGENDA ITEMS

Genesee County Commission Pegge Adams presented the City with a Resolution recognizing our Environmental Protection Award and achievements.

PUBLIC COMMENTS ON AGENDA ITEMS

APPROVAL OF CONSENT AGENDA

- A. DDA Meeting Minutes – November 18, 2015
- B. Economic Development Study Committee Minutes – December 1, 2015
- C. Committee and Board Appointments & Reappointments
- D. Cystic Fibrosis Foundation 5K Walk – Abernathy Park – May 7, 2016
- E. Davison Township Frozen Fun Run February 6, 2016

MOTION 219-15 APPROVAL OF CONSENT AGENDA

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

APPROVAL OF MINUTES

MOTION 220-15 APPROVAL OF NOVEMBER 23, 2015 MEETING MINUTES

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the November 23, 2015 meeting minutes as presented. Motion carried.

MOTION 221-15 BILLS PRESENTED FOR PAYMENT

Motion by Mr. Emery, and seconded by Mr. Abernathy to approve the bills for payment in the amount of \$215,916.17. Motion carried.

COMMUNICATION TO THE COUNCIL

State of Michigan Transportation Report

APPOINTED OFFICERS REPORT

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

Mr. Hart presented the Monthly DPW Report for November 2015.

Chief Harris presented the Monthly Police Report for November 2015.

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

CITY MANAGER REPORT

Mr. Hart presented statements for the record in conjunction to the Emergency purchases for station 10 pump for \$7,270.00 by Holzer Electric and for the emergency repair to the underbody/plow of truck #1 for \$6,900.00 by Knapheide. He wished everyone a great Christmas and a very safe New Year.

COUNCIL COMMITTEE REPORT

Mr. Emery: ZBA Jacquie McKellar was appointed to Chair and they set next year's meeting schedule.

Mr. Peppin: Small Cities met in Otisville and John Conover was the speaker. He spoke on the proposal of the courts moving into Flint. Jamie Curtis from Genesee County gave his take on the same subject. The trophy contest will resume for Small Cities in 2016.

**UNFINISHED BUSINESS
ENGINEERING REPORT**

Leanne Panduren presented the Engineer report.

MOTION 222-15 CHANGE ORDER #1 GENESEE STREET WATER

Motion by Mr. Abernathy, and seconded by Mr. Emery to approve change order #1 dated 11-30-15. Motion carried.

MOTION 223-15 PAY APPLICATION #2 GENESEE STREET WATER

Motion by Mr. Abernathy, and seconded by Mr. Emery to approve pay application #2 dated 11-23-15. Motion carried.

MOTION 224-15 RESOLUTION 2015-27 SCHEDULE OF FEES

Motion by Ms. Snyder, and seconded by Mr. Abernathy to approve Resolution 2015-27 Schedule of Fees as amended. Motion carried.

MOTION 225-15 CANCELLING OF DECEMBER 28, 2015 COUNCIL MEETING

Motion by Mr. Emery, and seconded by Ms. Snyder to cancel the December 28, 2015 Council meeting. Motion carried.

OPEN ISSUES LOG

NEW BUSINESS

MOTION 226-15 RESOLUTION 2015-28 OPPOSING HOUSE BILLS 4425 AND CONCERNING HOUSE BILLS 4423, 4424, 4426, AND-4427 REMOVING LOCAL CONTROL OVER SETTING SPEED LIMITS

Motion by Mr. Hammond, and seconded by Ms. Snyder to approve Resolution 2015-28 as amended to opposing House Bill 4425 and concerning House Bills 4423, 4424, 4426, and 4427 Removing Local Control Over Setting Speed Limits. Motion carried.

**PAGE 3
COUNCIL MEETING
DECEMBER 14, 2015**

FISCAL YEAR 2016-2017 GOALS & OBJECTIVES

The tentative dates are February 6 and 7, 2016 at the Davison Senior Center. More plans and information to be presented in the near future.

ANNOUNCEMENTS

Merry Christmas and a safe and Happy New Year to everyone.

MOTION 227-15 ADJOURNMENT

Motion by Mr. Abernathy, and seconded by Mr. Stetson to adjourn the meeting at 8:08 p.m. Motion carried.

Mayor Tim Bishop

Clerk Andrea L. Schroeder

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 12/16/2015 - 01/12/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MISC	AL SERRA AUTO PLAZA		
	46891	2014 CHARGER REPAIRS (PD)	8,158.13
TOTAL FOR: AL SERRA AUTO PLAZA			8,158.13
10128	AMERICAN WATER WORKS ASSOC		
	7001133711	2016 DUES	300.00
TOTAL FOR: AMERICAN WATER WORKS ASSOC			300.00
11585	ANDREA SCHROEDER		
	123115	REIMBURSEMENT	99.75
TOTAL FOR: ANDREA SCHROEDER			99.75
MISC	APERION		
	217205	DPW SUPPLIES	20.99
TOTAL FOR: APERION			20.99
11972	ARAMARK UNIFORM SERVICES		
	121515	UNIFORMS & MATS	337.02
TOTAL FOR: ARAMARK UNIFORM SERVICES			337.02
10065	B&D ELEVATOR INC		
	11751	QUARTERLY MAINTENANCE	103.00
TOTAL FOR: B&D ELEVATOR INC			103.00
01025	BEAR PACKAGING & SUPPLY INC		
	69860	TRASH BAGS	1,565.25
TOTAL FOR: BEAR PACKAGING & SUPPLY INC			1,565.25
00850	BELL EQUIPMENT COMPANY		
	0115387	DPW PARTS	735.00
TOTAL FOR: BELL EQUIPMENT COMPANY			735.00
11952	BENISTAR		
	010116	JANUARY INSURANCE PREMIUM	4,452.00
TOTAL FOR: BENISTAR			4,452.00
11886	BICKNELL JR, DON		
	121815	REIMBURSEMENT	95.00
TOTAL FOR: BICKNELL JR, DON			95.00
01005	BISHOP INTERNATIONAL		
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	6,805.72
TOTAL FOR: BISHOP INTERNATIONAL			6,805.72
11895	BLUE CARE NETWORK		
	153460032792	JANUARY INSURANCE PREMIUM	38,887.17
TOTAL FOR: BLUE CARE NETWORK			38,887.17
11904	BRANDON, CHRIS		
	121715	REIMBURSEMENT	140.00
TOTAL FOR: BRANDON, CHRIS			140.00

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	Invoice		
11588	BRIGHTON ANALYTICAL L.L.C.		
	121591393	WATER TESTING (WTP)	36.00
	121591477	WATER TESTING (WTP)	56.00
	121591530	WATER TESTING (WTP)	36.00
	121591575	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			164.00
MISC	BROWN, EDWARD		
	123115	REIMBURSEMENT	103.50
TOTAL FOR: BROWN, EDWARD			103.50
MISC	CATALDO, INC		
	112315	GENESEE STREET WATER MAIN EXTENTION	55,075.60
TOTAL FOR: CATALDO, INC			55,075.60
11576	CHARTER COMMUNICATIONS		
	121515	DPW	62.32
	122915	WTP INTERNET	56.99
	122915A	INTERNET OFFICE	158.99
	122915B	INTERNET DPW	82.39
TOTAL FOR: CHARTER COMMUNICATIONS			360.69
11619	CHASE CARD MEMBER SERVICES		
	121815	VARIOUS CHARGES	1,569.55
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,569.55
02051	CITY OF DAVISON		
	011216	JANUARY WATER BOND TRANSFER	8,450.00
	2015 SUM TX DISB	2015 SUM TAX DISBURSE 12/01/15 - 12/15/15	2,591.45
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	3,637.68
TOTAL FOR: CITY OF DAVISON			14,679.13
MISC	CONSTRUCTION FASTENERS, INC		
	4695502	UNIFORMS (DPW)	72.28
TOTAL FOR: CONSTRUCTION FASTENERS, INC			72.28
01800	CONSUMERS ENERGY		
	121015	GAS & ELEC	6,805.15
	121515	GAS & ELEC	15.50
	122215	GAS & ELEC	3,146.52
	122915	GAS & ELEC	7,058.46
TOTAL FOR: CONSUMERS ENERGY			17,025.63
11721	D & G OF MICHIGAN INC		
	121615	BLDG OFFICAL WKS 11/30 & 12/7/15	800.00
	121815	BLDG OFFICAL WK 12/14/15	400.00
TOTAL FOR: D & G OF MICHIGAN INC			1,200.00
01925	DAVES LOCK & SAFE		
	69251	REPAIRS	130.00
TOTAL FOR: DAVES LOCK & SAFE			130.00
11893	DAVIS, STEVE		
	121515	REIMBURSEMENT	140.00
TOTAL FOR: DAVIS, STEVE			140.00

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	Invoice		
02000	DAVISON AREA CHAMBER COMMERCE		
	121515	2016 DUES	120.00
TOTAL FOR: DAVISON AREA CHAMBER COMMERCE			120.00
02075	DAVISON COMMUNITY SCHOOLS		
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	139,922.07
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			139,922.07
11984	DAVISON TIRE & AUTO		
	123015	REPAIRS (DPW)	60.00
TOTAL FOR: DAVISON TIRE & AUTO			60.00
11905	DELTA DENTAL		
	RIS0000967261	JANUARY INSURANCE PREMIUM	3,650.86
TOTAL FOR: DELTA DENTAL			3,650.86
10001	ELHORN ENGINEERING CO		
	263187	EL CHLOR (DPW)	1,351.40
	263188	CHEMICALS (WTP)	1,440.00
TOTAL FOR: ELHORN ENGINEERING CO			2,791.40
01155	FEIGLEY, KIMBERLY		
	011216	JANUARY ASSESSING SERVICES	2,375.00
TOTAL FOR: FEIGLEY, KIMBERLY			2,375.00
03075	FERGUSON BLOCK COMPANY		
	381075	CONCRETE (DPW)	353.41
TOTAL FOR: FERGUSON BLOCK COMPANY			353.41
03375	FLINT WELDING SUPPLY COMPANY		
	422784	DPW SUPPLIES	286.93
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			286.93
10798	FRONTIER		
	010516	PHONE BILLING	86.73
	121515	PHONE BILLING	36.12
	122915	PHONE BILLING	844.70
TOTAL FOR: FRONTIER			967.55
03610	GALLS INC		
	004564460	UNIFORM (PD)	263.46
TOTAL FOR: GALLS INC			263.46
11612	GE BETZ		
	98052205	HYPERSPERSE MDC 150 (WTP)	3,734.64
TOTAL FOR: GE BETZ			3,734.64
REFUND_TAX	GE CAPITAL INFO TECH SMALL TICKET		
	12/21/2015	Sum Tax Refund 52-80-023-392	749.16
TOTAL FOR: GE CAPITAL INFO TECH SMALL TICKET			749.16
REFUND_TAX	GE CAPITAL INFO TECH SOLUTIONS		
	12/21/2015	Sum Tax Refund 52-80-023-391	38.28
TOTAL FOR: GE CAPITAL INFO TECH SOLUTIONS			38.28

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Page: 4/7

Vendor Code	Vendor Name	Description	Amount
03800	GENESEE COUNTY	DRAIN COMM	
	201500000049	NOVEMBER SEWAGE CHARGES	33,196.86
TOTAL FOR: GENESEE COUNTY DRAIN COMM			33,196.86
03850	GENESEE COUNTY	INTERMEDIATE	
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	50,741.89
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			50,741.89
03900	GENESEE COUNTY	ROAD COMMISSION	
	24417	SIGNAL MAINTENANCE	36.25
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			36.25
03925	GENESEE COUNTY	TREASURER	
	2015 SUM TX DISB	2015 SUM TAX DISBURSE 12/01/15 - 12/15/15	1,833.93
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	60,037.50
TOTAL FOR: GENESEE COUNTY TREASURER			61,871.43
11621	GLOBAL ENVIRONMENTAL	CONSULT	
	3679	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
04200	GRAFF CHEVROLET		
	325296	DPW PARTS	115.04
TOTAL FOR: GRAFF CHEVROLET			115.04
11903	GREAT AMERICA	FINANCIAL SERVICES	
	18031372	PHONE SYSTEM LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01
11960	IHC HEALTH SOLUTIONS		
	1767343	JANUARY INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
10628	INTERSTATE BILLING	SERVICE INC	
	S37869	DPW SUPPLIES	23.84
TOTAL FOR: INTERSTATE BILLING SERVICE INC			23.84
10419	JACK DOHENY	SUPPLIES INC	
	A88995	DPW SUPPLIES	465.41
	A88996	DPW PARTS	155.47
	A89114	DPW PARTS	28.77
	W62804	DPW PARTS	593.20
TOTAL FOR: JACK DOHENY SUPPLIES INC			1,242.85
11914	JERRY'S TIRE		
	40051225	DPW SUPPLIES	474.00
TOTAL FOR: JERRY'S TIRE			474.00
11746	JIM RIEHL'S	FRIENDLY DODGE DEALER	
	383504	DPW PARTS	6.94
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			6.94

01/06/2016 09:33 AM
User: BH
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 12/16/2015 - 01/12/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
05040	KNAPHEIDE JURSIK TRUCK EQUIP.		
	1105415	DPW PARTS	12.54
	FR17338	12' UNDERBODY SCRAPER (DPW)	6,900.00
TOTAL FOR: KNAPHEIDE JURSIK TRUCK EQUIP.			6,912.54
05385	LARSONS ACE HARDWARE		
	123115	MISC SUPPLIES (DPW)	210.96
TOTAL FOR: LARSONS ACE HARDWARE			210.96
11888	MARTINIZING DRY CLEANING MI		
	120115	NOVEMBER POLICE UNIFORM CLEANING	112.15
TOTAL FOR: MARTINIZING DRY CLEANING MI			112.15
06170	MASS TRANSPORTATION AUTHORITY		
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	17,201.81
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			17,201.81
10368	MCLAREN MEDICAL MANAGEMENT		
	373908	MEDICAL EXPENSE	375.00
TOTAL FOR: MCLAREN MEDICAL MANAGEMENT			375.00
11940	MENARDS		
	02412	DPW SUPPLIES	41.90
	02887	DPW SUPPLIES	31.03
	03020	PD SUPPLIES	96.06
	03844	PARK SUPPLIES	136.68
	04487	DPW SUPPLIES	65.91
	2241	DPW WUPPLIES	176.16
	2412	DPW SUPPLIES	41.90
TOTAL FOR: MENARDS			589.64
MISC	MERSINO DEWATERING INC		
	47871	WTP REPAIRS	170.00
TOTAL FOR: MERSINO DEWATERING INC			170.00
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	947553	NPDES ANNUAL PERMIT FEE	1,650.00
	948136	WATER TESTING (WTP)	431.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			2,081.00
MISC	MICHIGAN MANUFACTURERS DIRECTORY		
	G7633300	DIRECTORY (DPW)	179.00
TOTAL FOR: MICHIGAN MANUFACTURERS DIRECTORY			179.00
10201	MICHIGAN PIPE & VALVE		
	X007807	DPW SUPPLIES	141.10
TOTAL FOR: MICHIGAN PIPE & VALVE			141.10
06315	MOTT COMMUNITY COLLEGE		
	2015 SUM TX DISB	2015 SUM TAX DISBURSE 12/01/15 - 12/15/15	235.08
	2015 WIN TX DISB	2015 WINTER TAX DISBURSE 12/01/15 - 12/15/15	20,096.76
TOTAL FOR: MOTT COMMUNITY COLLEGE			20,331.84
11965	MUTUAL OF OMAHA		
	455437860	JANUARY INSURANCE PREMIUM	1,590.53
TOTAL FOR: MUTUAL OF OMAHA			1,590.53

01/06/2016 09:33 AM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 12/16/2015 - 01/12/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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Page: 6/7

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11923	NORTHERN CONTROLS GROUP, INC		
	1723	LAPEER STREET LIFT STATION	13,000.00
TOTAL FOR: NORTHERN CONTROLS GROUP, INC			13,000.00
11916	P&H PLUMBING & HEATING		
	8144	BOILER MAINTENANCE	440.00
TOTAL FOR: P&H PLUMBING & HEATING			440.00
11964	PERSHING LLC FBO CITY OF DAVISON		
	011216	NON UNION PENSION (DB)	4,055.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			4,055.00
REFUND_TAX	PIONEER CABINETRY INC		
	12/21/2015	Sum Tax Refund 52-80-010-189	4,967.09
TOTAL FOR: PIONEER CABINETRY INC			4,967.09
02600	PLANTE & MORAN, PLLC		
	1297870	AUDITING SERVICES 2014-15	7,220.00
TOTAL FOR: PLANTE & MORAN, PLLC			7,220.00
10319	PLUNKETT & COONEY		
	10624371	CITY LEGAL FEES	2,543.74
	10624372	POLICE LEGAL FEES	3,143.80
	10624373	MOTIONS & TRIALS	1,663.75
TOTAL FOR: PLUNKETT & COONEY			7,351.29
11686	POLACK CORPORATION		
	378896	COPIER MAINTENANCE	157.62
TOTAL FOR: POLACK CORPORATION			157.62
11785	POSTAL DEPOT		
	010116	WTP SHIPPING	81.37
TOTAL FOR: POSTAL DEPOT			81.37
11901	PRAY, JULIE		
	113015	REIMBURSEMENT	102.78
	123115	REIMBURSEMENT	54.05
TOTAL FOR: PRAY, JULIE			156.83
MISC	RC FLUID POWER INC		
	6931	DPW PARTS	262.91
TOTAL FOR: RC FLUID POWER INC			262.91
07575	ROSS AUTOMOTIVE SUPPLY		
	122415	MISC PARTS (DPW)	790.98
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			790.98
07625	ROWE INCORPORATED		
	0078278	CIP	350.00
	0078281	GENESEE STREET WATER MAIN EXTENTION	364.00
TOTAL FOR: ROWE INCORPORATED			714.00
REFUND_UB	SHINABARGER, OWEN		
	12/29/2015	UB refund for account: 421280	33.66
TOTAL FOR: SHINABARGER, OWEN			33.66

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DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON
EXP CHECK RUN DATES 12/16/2015 - 01/12/2016
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Vendor Code	Vendor Name	Description	Amount
11969	SKUNDA, KENNETH		
	123115	DECEMBER CODE ENFORCEMENT	1,140.00
TOTAL FOR: SKUNDA, KENNETH			1,140.00
MISC	SNAP ON INDUSTRIAL		
	27576566	DPW SUPPLIES	107.67
	27591780	DPW PARTS	151.52
TOTAL FOR: SNAP ON INDUSTRIAL			259.19
02200	SUBURBAN OFFICE & JANITORIAL		
	123115	OFFICE SUPPLIES	596.99
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			596.99
REFUND_TAX	THE COCA-COLA COMPANY		
	12/21/2015	Sum Tax Refund 52-80-021-300	426.50
TOTAL FOR: THE COCA-COLA COMPANY			426.50
11789	TODD WENZEL AUTOMOTIVE		
	36033444	DPW PARTS	66.60
TOTAL FOR: TODD WENZEL AUTOMOTIVE			66.60
10473	TYCO INTERGRATED SECURITY LLC		
	25557064	QUARTERLY BILLING (LIBRARY)	150.39
TOTAL FOR: TYCO INTERGRATED SECURITY LLC			150.39
08750	US POSTMASTER		
	123015	WATER SEWER POSTAGE PERMIT #89	500.00
TOTAL FOR: US POSTMASTER			500.00
11973	VERIZON WIRELESS		
	9757718794	CELL PHONES	173.50
TOTAL FOR: VERIZON WIRELESS			173.50
11896	WEBSTER & GARNER, INC		
	000856	UNLEADED GAS (DPW)	439.32
	000857	DIESEL GAS (DPW)	685.83
TOTAL FOR: WEBSTER & GARNER, INC			1,125.15
11480	WEX BANK		
	43311380	PD GAS	839.31
TOTAL FOR: WEX BANK			839.31
TOTAL - ALL VENDORS			550,585.33



Dear Council:

We want to



for the

Senor Lucky's Gift cards

for Christmas.

We appreciate your generosity.

Thanks Again!

*Thank you
very much!
- Barb*

Andrea

Julie

*Thank you
Tami*

*Thank you
so much!
Kirstin*

*Thanks!!!
Beth*

Michael Hart

From: Passmore, Marilyn J <marilyn.passmore@charter.com>
Sent: Friday, December 18, 2015 9:32 AM
To: Undisclosed recipients:
Subject: Charter announces details of Industry leading Low Cost Broadband Service which will become available within six months of transaction closing
Attachments: Charter Announces Details of Industry Leading Low Cost Broadband Service.pdf

Hello – Just a note to again say THANK YOU for your support of the Chtr/TWC/BH transaction; during our conversations on this topic, I promised to share more information as it became available.

I am very excited to share the details of our proposed low-income broadband service that the company will begin offering to low-income customers **within six months of the close of its pending merger** with Time Warner Cable and acquisition of Bright House Networks.

- The new service will deliver the highest speeds of any comparable offering and be **the first** to offer fast broadband **to low-income seniors in addition to low-income families**, providing substantial benefits to these underserved populations and setting a new standard for low-cost broadband.

Details are below and in the attached:

- The service will deliver 30/4 Mbps speeds for \$14.99 per month, making it the only low-cost internet service for low-income populations that meets – and even exceeds – the FCC's definition of high-speed broadband. The fastest speed currently offered by comparable programs today is only 10 Mbps.
- Charter's industry leading broadband offering will provide substantial benefits for underserved low-income families and senior citizens.
 - ✓ See attached for more details

"Recognizing the central role broadband plays in our daily lives and the economic challenges faced by many Americans today, we look forward to launching this offering that will provide more consumers a superior broadband service," said Tom Rutledge, president and CEO of Charter Communications.

"Our industry-leading low-cost broadband service is just one of the many benefits these transactions will bring to our customers," Rutledge continued. "We look forward to providing this superior broadband service to underserved families and seniors throughout Charter's footprint."

- **What is the offer?**
 - **Charter will offer 30/4 Mbps at \$14.99 a month.**
 - Eligible customers will also be able to receive promotional video service and phone bundle offerings.
 - The service comes with a modem at no extra cost and free self-install.
- **Who can sign up?**
 - Families with students who participate in the National School Lunch Program.
 - Seniors who are 65 and older who receive Supplemental Security Income program benefits.
 - Additional criteria:
 - Current phone and video customers who meet one of the two criteria above can enroll.
 - Enrollees cannot have had a Charter/TWC/BHN broadband subscription within 60 days of signing up.

- Eligible participants will not need to undergo a credit check but they must clear bad debt with Charter, Time Warner Cable and Bright House Networks
- **When will the offering be available?**
 - The offer will become available within six months of the closing of the transactions. ← **once I have more information on how to sign up I will happily share it with you!**
 - The offer will be fully implemented across Charter's footprint within three years of close.

For more information about Charter and the many public interest benefits of the transactions, please visit CharterResourceCenter.com.

Again, I want to thank you very much for your support and take this opportunity to wish you & yours the Happiest of Holidays!

Please contact me if you have questions or if I can assist you in any way.

Warm regards,
Marilyn



Marilyn J. Passmore | Director, Michigan Government Affairs | 616.607.2377
4670 East Fulton, Suite 102, Ada, MI 49301

Follow @CharterComPR for the latest Charter News



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Charter Announces Details of Industry Leading Low-Cost Broadband Service

STAMFORD, Conn., Dec. 17, 2015 /PRNewswire/ -- Charter Communications today announced the details of a new low-cost broadband service that the company will begin offering to low-income customers within six months of the close of its pending merger with Time Warner Cable and acquisition of Bright House Networks. The new service will deliver the highest speeds of any comparable offering and be the first to offer fast broadband to low-income seniors in addition to low-income families, providing substantial benefits to these underserved populations and setting a new standard for low-cost broadband.

The service will deliver 30/4 Mbps speeds for \$14.99 per month, making it the only low-cost internet service for low-income populations that meets – and even exceeds – the FCC's definition of high-speed broadband. The fastest speed currently offered by comparable programs today is only 10 Mbps. Charter's industry leading broadband offering will provide substantial benefits for underserved low-income families and senior citizens.

"Recognizing the central role broadband plays in our daily lives and the economic challenges faced by many Americans today, we look forward to launching this offering that will provide more consumers a superior broadband service," said Tom Rutledge, president and CEO of Charter Communications.

"Our industry-leading low-cost broadband service is just one of the many benefits these transactions will bring to our customers," Rutledge continued. "We look forward to providing this superior broadband service to underserved families and seniors throughout Charter's footprint."

- **What is the offer?**
 - Charter will offer 30/4 Mbps at **\$14.99 a month.**
 - Eligible customers will also be able to receive promotional video service and phone bundle offerings.
 - The service comes with a modem at no extra cost and free self-install.
- **Who can sign up?**
 - Families with students who participate in the National School Lunch Program.
 - Seniors who are 65 and older who receive Supplemental Security Income program benefits.
 - Additional criteria:
 - Current phone and video customers who meet one of the two criteria above can enroll.
 - Enrollees cannot have had a Charter/TWC/BHN broadband subscription within 60 days of signing up.
 - Eligible participants will not need to undergo a credit check but they must clear bad debt with Charter, Time Warner Cable and Bright House Networks
- **When will the offering be available?**
 - The offer will become available within six months of the closing of the transactions.
 - The offer will be fully implemented across Charter's footprint within three years of close.

For more information about Charter and the many public interest benefits of the transactions, please visit CharterResourceCenter.com.

About Charter

Charter (NASDAQ: CHTR) is a leading broadband communications company and the fourth-largest cable operator in the United States. Charter provides a full range of advanced broadband services, including Spectrum TV™ video entertainment programming, Spectrum Internet™ access, and Spectrum Voice™. Spectrum Business™ similarly provides scalable, tailored, and cost-effective broadband communications solutions to business organizations, such as business-to-business Internet access, data networking, business telephone, video and music entertainment services, and wireless backhaul. Charter's advertising sales and production services are sold under the Spectrum Reach™ brand. More information about Charter can be found at charter.com

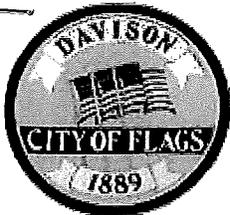
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CITY OF DAVISON BUILDING PERMITS DECEMBER 2015

Permit.DateIssued in <Previous month>
[12/01/15 - 12/31/15]

Permit No.	Date	Address	Parcel No.	Permit Work
PB15-055	12/08/2015	521 N STATE ST	52-09-528-052	APPROACH
PWS15-008	12/01/2015	211 SOUTH ST	52-10-100-011	SEWER REPAIR
PWS15-009	12/16/2015	208 N MAIN ST	52-10-505-063	SEWER REPAIR
PWS15-010	12/17/2015	719 S DAYTON ST	52-09-577-007	SEWER REPAIR
Number of Permits				4



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 permanent!

PB15-055

Issued: 12/08/15
Expires: 06/05/16

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

LOCATION	OWNER	APPLICANT
521 N STATE ST 52-09-528-052 Plat/Sub:	Lot: RITE AID OF MICHIGAN #7738 PO BOX 3165 HARRISBURG PA 17105 Ph.: (810) 658 0527 Fx.:	RH RECONSTRUCTION LLC 2147 PENNY ROYAL DAVISON MI 48423 Ph.: Fx.:

Work Description: APPROACH

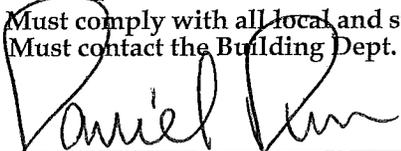
Stipulations: \$1500 ROW BOND. UNDERSLAB & FINAL INSPECTION REQUIRED.

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, Building Inspector Date 12-8-15

P A I D
DEC 09 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

WATER/SEWER

PWS15-008

Issued: 12/01/15
Expires: 05/29/16

SANITARY SEWER INSTALL/REPAIR

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

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 211 SOUTH ST, 52-10-100-011. Owner: SWAN, STUART E & LESLIE, 1923 S ELBA RD, LAPEER MI 48446. Applicant: MR ROOTER PLUMBING, 51162 MILANO DR, MACOMB MI 48042.

Work Description: SEWER REPAIR

DRK

Stipulations: INSPECTION REQUIRED BY DPW (AGREED TO PAY OVERTIME INSPECTION RATE)

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

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

Table with 2 columns: Description, Amount. 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, Building Inspector Date

PAID DEC 01 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

WATER/SEWER

PWS15-009

Issued: 12/16/15
Expires: 06/13/16

SANITARY SEWER INSTALL/REPAIR

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

Type of Construction: Occupancy Group: Edition of Code:

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 208 N MAIN ST, 52-10-505-063. Owner: 208 N MAIN LLC, 11139 ALEXANDRIA LN, DAVISON MI 48423. Applicant: 208 N MAIN LLC, 11139 ALEXANDRIA LN, DAVISON MI 48423.

Work Description: SEWER REPAIR IN ROW

Stipulations: INSPECTION REQUIRED BY DPW. \$1500 BOND REQUIRED.

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

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

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

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

APPLICANT'S SIGNATURE

Date

Signature: DAVID A. GIBSON, Building Inspector
Date: 12-16-15



CITY of DAVISON



CITY OF DAVISON

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

BUILDING DEPARTMENT

WATER/SEWER

PWS15-010

Issued: 12/17/15

Expires: 06/14/16

SANITARY SEWER INSTALL/REPAIR

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

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

LOCATION	OWNER	APPLICANT
719 S DAYTON ST 52-09-577-007 Plat/Sub:	Lot: BOLF, LOIS & MARSHALL, TERESA 719 S DAYTON ST DAVISON MI 48423 Ph.: Ex.:	WALDORF & SONS, INC 9118 N DORT HWY MT MORRIS MI 48458 Ph.: (810) 564 5000 Ex.: (810) 564 5005

Work Description: SEWER REPAIR INTO ROW

Stipulations: \$1500 BOND REQUIRED. INSPECTION REQUIRED BY DPW.

Permit Item	Work Type	Fee Basis	Item Total
I. Sewer System Repair Permit	Water/Sewer	1.00	\$50.00

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

Fee Total:	\$50.00
Amount Paid:	\$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, Building Inspector

Date

David A. Gibson 12-18-15

PAID
DEC 17 2015
CITY OF DAVISON



CITY OF DAVISON BUILDING PERMIT INSPECTIONS DECEMBER 2015

01/04/2016

Inspection.DateTimeCompleted in
<Previous month> [12/01/15 -
12/31/15]

Permit #	Date	Address	Parcel #	Inspection Type
PB15-044	12/01/2015	307 E LEXINGTON ST	52-10-554-032	FINAL
Total Number of Inspections:				1

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
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AMESBURY DR

EN15-0612	516 AMESBURY DR 52-09-577-051	#1288.21 REC VEHICL	11/30/2015	SOFT LETTER SENT	COMPLIED	12/07/2015	12/14/2015
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DAVISON ST

EN15-0636	309 N DAVISON ST 52-10-506-027	# 400.10 ROW SIGNS	12/10/2015	REPAIRED BY CITY	REPAIRED	12/10/2015	12/10/2015
EN15-0640	410 S DAVISON ST 52-10-507-095	#1288.21 REC VEHICL	12/14/2015	SOFT LETTER SENT	COMPLIED	12/21/2015	12/21/2015

DAYTON

EN15-0577	S DAYTON ST 52-09-400-008	1288.30 DUMPSTERS	10/27/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
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DAYTON ST

EN15-0620	825 S DAYTON ST 52-09-577-002	#1060.01(b) GARBAGE	12/09/2015	SOFT LETTER SENT	COMPLIED	12/13/2015	12/14/2015
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FITZNER DR

EN15-0591	215 FITZNER DR 52-10-557-039	304.6 EXTERIOR WAL	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/31/2016	
EN15-0592	215 FITZNER DR 52-10-557-039	303.7 ROOFS AND DR	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/31/2016	
EN15-0593	215 FITZNER DR 52-10-557-039	303.13 WINDOW, DOO	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/31/2016	
EN16-0001	504 FITZNER DR 52-10-558-049	# 656.02 YARD DEBRI	01/04/2016	CONVERSATION		01/11/2016	

FLINT ST

EN15-0625	510 W FLINT ST 52-04-578-015	#1060.01(b) GARBAGE	12/09/2015	SOFT LETTER SENT	COMPLIED	12/12/2015	12/14/2015
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Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0626	517 E FLINT ST 52-03-553-004	#1288.16 PARKING	12/09/2015	CONVERSATION	COMPLIED	12/10/2015	12/14/2015
EN15-0641	721 W FLINT ST 52-09-529-012	# 674.13 VEHICLES	12/14/2015	VIOLATION ISSUED	COMPLIED	12/21/2015	12/21/2015
FOURTH ST							
EN15-0622	116 W FOURTH ST 52-09-528-006	#1060.01(b) GARBAGE	12/09/2015	SOFT LETTER SENT	COMPLIED	12/13/2015	12/10/2015
GARY RAY DR							
EN15-0645	502 GARY RAY DR 52-04-584-003	# 1288.25 FENCES	12/17/2015	SOFT LETTER SENT	COMPLIED	12/24/2015	12/23/2015
GENESEE ST							
EN15-0621	119 N GENESEE ST 52-09-526-089	# 400.10 ROW SIGNS	12/09/2015	CONVERSATION	COMPLIED	12/13/2015	12/10/2015
EN15-0623	624 N GENESEE ST 52-04-585-007	# 656.02 YARD DEBRI	12/09/2015	VIOLATION ISSUED	COMPLIED	12/11/2015	12/14/2015
EN15-0644	305 N GENESEE ST 52-09-526-133	#1288.21 REC VEHICL	12/17/2015	CONVERSATION	COMPLIED	12/23/2015	12/23/2015
HEMLOCK DR							
EN15-0632	414 HEMLOCK DR 52-10-558-014	674.11 UNDESIRABLE	12/10/2015	VIOLATION ISSUED	COMPLIED	12/12/2015	12/12/2015
JUNIPER DR							
EN15-0629	543 JUNIPER DR 52-10-560-040	674.11 UNDESIRABLE	12/10/2015	SOFT LETTER SENT	COMPLIED	12/12/2015	12/16/2015
EN15-0630	530 JUNIPER DR 52-10-560-001	#1288.16 PARKING	12/10/2015	VIOLATION ISSUED	COMPLIED	12/12/2015	12/14/2015
EN15-0631	509 JUNIPER DR 52-10-556-045	674.11 UNDESIRABLE	12/10/2015	SOFT LETTER SENT	COMPLIED	12/12/2015	12/14/2015

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
KAY ST							
EN15-0616	912 KAY ST 52-04-582-051	#1288.16 PARKING	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
LAPEER ST							
EN15-0634	201 N LAPEER ST 52-10-504-032	674.11 UNDESIRABLE	12/10/2015	VIOLATION ISSUED	COMPLIED	12/17/2015	12/14/2015
EN15-0638	201 N LAPEER ST 52-10-504-032	# 674.13 VEHICLES	12/14/2015	VIOLATION ISSUED	IN PROGRESS	01/08/2016	
LOCUST DR							
EN15-0628	741 LOCUST DR 52-10-560-020	#1288.16 PARKING	12/10/2015	SOFT LETTER SENT	COMPLIED	12/13/2015	12/14/2015
MAIN ST							
EN15-0627	406 S MAIN ST 52-10-553-006	# 674.13 VEHICLES	12/10/2015	HOUSE CALL/CARD	REMOVED	12/13/2015	12/14/2015
MEADOW DR							
EN15-0601	931 MEADOW DR 52-04-582-064	# 656.02 GRASS/WEE	11/19/2015	SOFT LETTER SENT	COMPLIED	12/08/2015	12/14/2015
MILL ST							
EN15-0594	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/20/2016	
EN15-0604	314 E MILL ST 52-10-100-019	1288.30 DUMPSTERS	11/19/2015	VIOLATION ISSUED	IN PROGRESS	01/25/2016	
MOORE ST							

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0613	909 MOORE ST 52-04-577-039	# 674.13 VEHICLES	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/14/2015
EN15-0614	810 MOORE ST 52-04-577-011	674.11 UNDESIRABLE	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
EN15-0615	715 MOORE ST 52-04-577-050	#1288.16 PARKING	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
NORTH DR							
EN15-0637	314 NORTH DR 52-10-507-024	#1288.16 PARKING	12/10/2015	HOUSE CALL/CARD	COMPLIED	12/11/2015	12/14/2015
ODA ST							
EN15-0435	624 ODA ST 52-04-576-030	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/30/2015
EN15-0624	632 ODA ST 52-04-576-027	# 400.10 ROW SIGNS	12/09/2015	REPAIRED BY CITY	REPAIRED	12/09/2015	12/09/2015
RAILROAD RIGHT OF							
EN16-0002	RAILROAD RIGHT OF WAY 52-09-200-018	# 1024.10 SNOW/ICE	12/30/2015	SENT TO DPW	IN PROGRESS	01/11/2016	
RISING ST							
EN15-0617	374 E RISING ST 52-10-503-015	# 674.13 VEHICLES	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
EN15-0633	342 E RISING ST 52-10-503-007	674.11 UNDESIRABLE	12/10/2015	VIOLATION ISSUED	HAD ANOTHE	01/12/2016	
SALEM CT							
EN15-0585	321 E SALEM CT 52-09-577-033	# 674.13 VEHICLES	11/05/2015	VIOLATION ISSUED	COMPLIED	12/03/2015	12/08/2015
SECOND ST							

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0430	101 E SECOND ST 52-10-505-023	1288.30 DUMPSTERS	07/14/2015	VIOLATION ISSUED	RESENT	12/30/2015	
EN15-0647	101 E SECOND ST 52-10-505-023	1288.30 DUMPSTERS	12/28/2015	VIOLATION ISSUED	IN PROGRESS	01/25/2016	
SOUTH ST							
EN15-0579	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTERS	10/27/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
STAR DR							
EN15-0639	808 STAR DR 52-03-676-010	# 674.13 VEHICLES	12/10/2015	HOUSE CALL/CARD	COMPLIED	12/17/2015	12/14/2015
STATE							
EN15-0464	919 N STATE ST 52-80-014-694	1288.30 DUMPSTERS	07/30/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
STATE ST							
EN15-0424	905 N STATE ST 52-04-400-027	1288.30 DUMPSTERS	07/14/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/16/2015
EN15-0431	915 N STATE ST 52-04-400-033	1288.30 DUMPSTERS	07/14/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/23/2015
EN15-0578	845 N STATE ST 52-04-400-026	1288.30 DUMPSTERS	10/27/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/30/2015
EN15-0642	320 S STATE ST 52-09-526-105	1292.20 EXEMPT SIG	12/14/2015	SOFT LETTER SENT	COMPLIED	12/18/2015	12/21/2015
EN15-0646	700 N STATE ST 52-03-551-037	# 674.11 LITTERING	12/17/2015	CONVERSATION	COMPLIED	12/24/2015	12/23/2015
STRATFORD SQ							
EN15-0618	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTERS	12/01/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
SURFWOOD LN							
EN15-0619	530 SURFWOOD LN 52-03-554-023	#1288.16 PARKING	12/01/2015	VIOLATION ISSUED	COMPLIED	12/08/2015	12/16/2015

THIRD ST

EN15-0635	322 E THIRD ST 52-10-504-017	#1288.16 PARKING	12/10/2015	VIOLATION ISSUED	COMPLIED	12/12/2015	12/14/2015
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Records: 53

Population: All Records

Enforcement Date\NextAction Between 12/01/2015 AND 02/27/2016

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
# 1024.10 SNOW/ICE							
EN16-0002	RAILROAD RIGHT OF WAY	# 1024.10 SNOW/ICE	12/30/2015	SENT TO DPW	IN PROGRESS	01/11/2016	
	52-09-200-018						
# 1288.25 FENCES							
EN15-0645	502 GARY RAY DR	# 1288.25 FENCES	12/17/2015	SOFT LETTER SENT	COMPLIED	12/24/2015	12/23/2015
	52-04-584-003						
# 400.10 ROW SIGNS							
EN15-0621	119 N GENESEE ST	# 400.10 ROW SIGNS	12/09/2015	CONVERSATION	COMPLIED	12/13/2015	12/10/2015
	52-09-526-089						
EN15-0624	632 ODA ST	# 400.10 ROW SIGNS	12/09/2015	REPAIRED BY CITY	REPAIRED	12/09/2015	12/09/2015
	52-04-576-027						
EN15-0636	309 N DAVISON ST	# 400.10 ROW SIGNS	12/10/2015	REPAIRED BY CITY	REPAIRED	12/10/2015	12/10/2015
	52-10-506-027						
# 656.02 GRASS/WEEED							
EN15-0601	931 MEADOW DR	# 656.02 GRASS/WEE	11/19/2015	SOFT LETTER SENT	COMPLIED	12/08/2015	12/14/2015
	52-04-582-064						
# 656.02 YARD DEBRI							
EN15-0623	624 N GENESEE ST	# 656.02 YARD DEBRI	12/09/2015	VIOLATION ISSUED	COMPLIED	12/11/2015	12/14/2015
	52-04-585-007						
EN16-0001	504 FITZNER DR	# 656.02 YARD DEBRI	01/04/2016	CONVERSATION		01/11/2016	
	52-10-558-049						
# 674.11 LITTERING							
EN15-0646	700 N STATE ST	# 674.11 LITTERING	12/17/2015	CONVERSATION	COMPLIED	12/24/2015	12/23/2015
	52-03-551-037						
# 674.13 VEHICLES							
EN15-0585	321 E SALEM CT	# 674.13 VEHICLES	11/05/2015	VIOLATION ISSUED	COMPLIED	12/03/2015	12/08/2015
	52-09-577-033						

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0613	909 MOORE ST 52-04-577-039	# 674.13 VEHICLES	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/14/2015
EN15-0617	374 E RISING ST 52-10-503-015	# 674.13 VEHICLES	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
EN15-0627	406 S MAIN ST 52-10-553-006	# 674.13 VEHICLES	12/10/2015	HOUSE CALL/CARD	REMOVED	12/13/2015	12/14/2015
EN15-0638	201 N LAPEER ST 52-10-504-032	# 674.13 VEHICLES	12/14/2015	VIOLATION ISSUED	IN PROGRESS	01/08/2016	
EN15-0639	808 STAR DR 52-03-676-010	# 674.13 VEHICLES	12/10/2015	HOUSE CALL/CARD	COMPLIED	12/17/2015	12/14/2015
EN15-0641	721 W FLINT ST 52-09-529-012	# 674.13 VEHICLES	12/14/2015	VIOLATION ISSUED	COMPLIED	12/21/2015	12/21/2015
#1060.01(b) GARBAGE							
EN15-0620	825 S DAYTON ST 52-09-577-002	#1060.01(b) GARBAGE	12/09/2015	SOFT LETTER SENT	COMPLIED	12/13/2015	12/14/2015
EN15-0622	116 W FOURTH ST 52-09-528-006	#1060.01(b) GARBAGE	12/09/2015	SOFT LETTER SENT	COMPLIED	12/13/2015	12/10/2015
EN15-0625	510 W FLINT ST 52-04-578-015	#1060.01(b) GARBAGE	12/09/2015	SOFT LETTER SENT	COMPLIED	12/12/2015	12/14/2015
#1288.16 PARKING							
EN15-0615	715 MOORE ST 52-04-577-050	#1288.16 PARKING	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
EN15-0616	912 KAY ST 52-04-582-051	#1288.16 PARKING	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
EN15-0619	530 SURFWOOD LN 52-03-554-023	#1288.16 PARKING	12/01/2015	VIOLATION ISSUED	COMPLIED	12/08/2015	12/16/2015
EN15-0626	517 E FLINT ST 52-03-553-004	#1288.16 PARKING	12/09/2015	CONVERSATION	COMPLIED	12/10/2015	12/14/2015
EN15-0628	741 LOCUST DR 52-10-560-020	#1288.16 PARKING	12/10/2015	SOFT LETTER SENT	COMPLIED	12/13/2015	12/14/2015

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0630	530 JUNIPER DR 52-10-560-001	#1288.16 PARKING	12/10/2015	VIOLATION ISSUED	COMPLIED	12/12/2015	12/14/2015
EN15-0635	322 E THIRD ST 52-10-504-017	#1288.16 PARKING	12/10/2015	VIOLATION ISSUED	COMPLIED	12/12/2015	12/14/2015
EN15-0637	314 NORTH DR 52-10-507-024	#1288.16 PARKING	12/10/2015	HOUSE CALL/CARD	COMPLIED	12/11/2015	12/14/2015

#1288.21 REC VEHICL

EN15-0594	402 E MILL ST 52-10-100-002	#1288.21 REC VEHICL	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/20/2016	
EN15-0612	516 AMESBURY DR 52-09-577-051	#1288.21 REC VEHICL	11/30/2015	SOFT LETTER SENT	COMPLIED	12/07/2015	12/14/2015
EN15-0640	410 S DAVISON ST 52-10-507-095	#1288.21 REC VEHICL	12/14/2015	SOFT LETTER SENT	COMPLIED	12/21/2015	12/21/2015
EN15-0644	305 N GENESEE ST 52-09-526-133	#1288.21 REC VEHICL	12/17/2015	CONVERSATION	COMPLIED	12/23/2015	12/23/2015

1288.30 DUMPSTER SCREENING REQUI

EN15-0424	905 N STATE ST 52-04-400-027	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/16/2015
EN15-0430	101 E SECOND ST 52-10-505-023	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	RESENT	12/30/2015	
EN15-0431	915 N STATE ST 52-04-400-033	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/23/2015
EN15-0435	624 ODA ST 52-04-576-030	1288.30 DUMPSTER S	07/14/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/30/2015
EN15-0464	919 N STATE ST 52-80-014-694	1288.30 DUMPSTER S	07/30/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
EN15-0577	S DAYTON ST 52-09-400-008	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
EN15-0578	845 N STATE ST 52-04-400-026	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	COMPLIED	12/30/2015	12/30/2015

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0579	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
EN15-0604	314 E MILL ST 52-10-100-019	1288.30 DUMPSTER S	11/19/2015	VIOLATION ISSUED	IN PROGRESS	01/25/2016	
EN15-0618	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	12/01/2015	VIOLATION ISSUED	IN PROGRESS	01/31/2016	
EN15-0647	101 E SECOND ST 52-10-505-023	1288.30 DUMPSTER S	12/28/2015	VIOLATION ISSUED	IN PROGRESS	01/25/2016	
1292.20 EXEMPT SIGN							
EN15-0642	320 S STATE ST 52-09-526-105	1292.20 EXEMPT SIG	12/14/2015	SOFT LETTER SENT	COMPLIED	12/18/2015	12/21/2015
303.13 WINDOW, DOORS							
EN15-0593	215 FITZNER DR 52-10-557-039	303.13 WINDOW, DOO	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/31/2016	
303.7 ROOFS AND DRAINAGE							
EN15-0592	215 FITZNER DR 52-10-557-039	303.7 ROOFS AND DR	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/31/2016	
304.6 EXTERIOR WALLS							
EN15-0591	215 FITZNER DR 52-10-557-039	304.6 EXTERIOR WAL	11/09/2015	CITATION ISSUED P	IN PROGRESS	01/31/2016	
674.11 UNDESIRABLE DEBRIS							
EN15-0614	810 MOORE ST 52-04-577-011	674.11 UNDESIRABLE	11/30/2015	VIOLATION ISSUED	COMPLIED	12/07/2015	12/10/2015
EN15-0629	543 JUNIPER DR 52-10-560-040	674.11 UNDESIRABLE	12/10/2015	SOFT LETTER SENT	COMPLIED	12/12/2015	12/16/2015
EN15-0631	509 JUNIPER DR 52-10-556-045	674.11 UNDESIRABLE	12/10/2015	SOFT LETTER SENT	COMPLIED	12/12/2015	12/14/2015

Enforcement List

01/04/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN15-0632	414 HEMLOCK DR 52-10-558-014	674.11 UNDESIRABLE	12/10/2015	VIOLATION ISSUED	COMPLIED	12/12/2015	12/12/2015
EN15-0633	342 E RISING ST 52-10-503-007	674.11 UNDESIRABLE	12/10/2015	VIOLATION ISSUED	HAD ANOTHE	01/12/2016	
EN15-0634	201 N LAPEER ST 52-10-504-032	674.11 UNDESIRABLE	12/10/2015	VIOLATION ISSUED	COMPLIED	12/17/2015	12/14/2015
EN15-0643	543 JUNIPER DR 52-10-560-040	674.11 UNDESIRABLE	12/14/2015	VIOLATION ISSUED	COMPLIED	12/18/2015	12/23/2015

Records: 53

Population: All Records

Enforcement.Date\NextAction Between 12/01/2015 AND 02/27/2016

D. P. W.
Month of January 2016
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: We have met with Mike Engels of the MDEQ and are working on our Water CIP and Asset plan that will be coming due.

3. Tree removal within the city

Status: We will be trimming trees as time allows this winter. If you see a hanging limb please forward it onto the DPW.

4. Work in the water & sewer department:

Status: We are still waiting for our follow up letter from the MDEQ. They did call and ask for some additional information. I thought you might like to know this: Our percentage (%) of water lost, this is the amount of water that we make, but is lost in the distribution system one way or another (unbilled, uncollected, and unaccounted for) according to the Reliability Study, the percentage of loss was (29.8%) in 2011 and (17.1%) in 2012. Based on our numbers for 2013, it was (14.3%) and (4%) in total loss for 2014. Since the time I started in 2012, we have gotten a much better handle on our water distribution system. In a nut shell, we have gone from losing over a quarter (25%) of the water we produce to less than (4%).

5. Parks

Status: Park is closed for the year!!!

6. Sidewalk repairs throughout the city

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

7. City Hall

Status: As I prepare this report, we are having issues again with the fans on the air handler. I have been in contact with Larry at Ecker Mechanical and we are thinking the best way to tackle this is to replace the air handlers and boilers with new 90 % efficiency furnaces including new AC units. This will be the best solution overall. Also, there could be some rebates that will help with the cost. As soon as I have information, I will let you know the cost estimate.

8. Asphalt Millings

Status: They are at the DPW yard.

09. Equipment Repairs

Status: We have gotten a better handle on the lubrication of all of our equipment, which should save us in break-downs and a lot of money in unnecessary repair costs.

10. Snow Plowing

Status: Think Spring!!!!

11. MS4 (Storm Water) Permit Audit

Status: I have finished the annual report due on the old permit and submitted it to the DEQ.

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

DEC 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
12/1/15	2							1				1									1	4	1	
12/2/15	1							1														6		
12/3/15	1											1					1		1					
12/4/15								2				1					1							
12/5/15												1												
12/6/15								1				1										1		
12/7/15												1												
12/8/15								1				1												
12/9/15								1				1							1					
12/10/15								1													2	1		
12/11/15								1									2							
12/12/15												2												
12/13/15																								
12/14/15	1							1																
12/15/15								1			1													
12/16/15								1														1		
12/17/15								5																
12/18/15								1																
12/19/15																								
12/20/15																								
12/21/15	1																							
12/22/15																								
12/23/15								3																
12/24/15																								
12/25/15																								
12/26/15																								
12/27/15																								
12/28/15	1														1								1	
12/29/15																								
12/30/15								5																
12/31/15																								
MONTHLY TOTALS	7	0	0	0	0	0	0	23	0	0	1	4	0	0	1	0	6	0	2	0	3	13	2	0
YEARLY RUNNING TOTAL	71	12	9	18	9	4	56	326	8	20	16	27	63	0	21	2	139	81	76	115	62	63	110	103

TOTALS FOR November 2015

YEARLY RUNNING TOTALS

MISC. CITY HALL REQUEST	7	71
MISC. LIBRARY REQUEST	0	12
MISC. COURT REQUEST	0	9
MISC. S.O.S. REQUEST	0	18
MISC. BALLFIELD REQUEST	0	9
MISC. WATER QUESTION	0	4
LAWN MOWING PER CODE ENFOR	0	56
MISS DIG STAKING	23	326
DEAD ANIMAL	0	8
TREE ISSUES / QUESTIONS	0	20
TREE REMOVAL REQUEST	1	16
SIDEWALK ISSUES	4	27
ROAD REPAIRS	0	63
SMOKE TESTING APPT.	0	0
WATER/SEWER BASEMENT	1	21
BROWN WATER COMPLAINT	0	2
FINAL READ	6	139
METER REPAIR	0	81
METER REPLACEMENT	2	76
RE-READ METER	0	115
WATER SHUT OFF	3	62
WATER TURN ON	13	63
MISC WATER/SEWER APPT.	2	110
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

DECEMBER 2015

Injury Crashes	2
Non-Injury Crashes	11
Private Property Crashes	2
Traffic Stops/Major Streets	94
Citations/Major Streets	31
Verbal Warnings/Major Streets	80
Traffic Stops/Local Streets	29
Citations/Local Streets	19
Verbal Warnings/Local Streets	26

Complaint Assists to Davison Twp.	2
Complaint Assists from Davison Twp.	9

Complaint Assists to Richfield Twp.	1
Complaint Assists from Richfield Twp.	4

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

Chief Donald F. Harris

Cc: City Manager File



City of Davison Police Department

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

DONALD F. HARRIS, Chief of Police

MONTHLY POLICE REPORT

2015 TOTALS

Injury Crashes	16
Non-Injury Crashes	114
Private Property Crashes	60
Traffic Stops/Major Streets	1175
Citations/Major Streets	521
Verbal Warnings/Major Streets	961
Traffic Stops/Local Streets	587
Citations/Local Streets	334
Verbal Warnings/Local Streets	485

Complaint Assists to Davison Twp	17
Complaint Assists from Davison Twp	124

Complaint Assists to Richfield Twp	13
Complaint Assists from Richfield Twp	73

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

Chief Donald F. Harris

Cc: City Mgr.file

CITY OF DAVISON REVENUE AND EXPENDITURE REPORT PERIOD ENDING DECEMBER 31, 2015										
Y-T-D=YEAR TO DATE	2014-15 YEAR END ACTIVITY	2014-15 Y-T-D ACTIVITY AS OF 12-31-14	2015-16 Y-T-D ACTIVITY AS OF 12-31-15	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	992,312.37	1,035,000.00	1,035,000.00	42,687.63	95.88			
101-000-404.000	PERSONAL PROPERTY TAXES	72,035.51	68,700.02	72,000.00	72,000.00	3,299.98	95.42			
101-000-413.000	POLICE MILLAGE-REAL PROPERTY	133,331.53	128,491.68	137,000.00	137,000.00	4,442.36	96.76			
101-000-413.001	POLICE MILLAGE-PERSONAL PROPERTY	9,559.45	9,142.78	9,000.00	9,000.00	(142.78)	101.59			
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	0.00	500.00	500.00	266.50	46.70			
101-000-445.000	INTEREST ON TAXES	2,454.47	972.93	1,500.00	1,500.00	1,082.67	27.82			
101-000-445.001	PENALTIES ON TAXES	4,420.00	2,916.40	3,750.00	3,750.00	1,877.72	49.93			
101-000-445.002	OTHER PENALTIES ON TAX BILLS	2,131.12	800.53	1,500.00	1,500.00	1,000.64	33.29			
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	3,751.89	0.00	7,500.00	7,500.00	7,500.00	0.00			
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	1,535.00	(305.00)	2,200.00	2,200.00	2,200.00	0.00			
101-000-500.000	BUILDING PERMITS	8,647.00	3,971.00	7,500.00	7,500.00	4,430.00	40.93			
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	SSR/LIQUOR LICENSE FEES	3,097.05	3,087.70	3,000.00	3,000.00	(87.70)	102.92			
101-000-577.000	CONSTITUTIONAL REVENUE SHARING	394,147.00	141,192.00	414,000.00	414,000.00	276,260.00	33.27			
101-000-579.000	CVTRS REVENUE SHARING	121,985.00	40,660.00	121,900.00	121,900.00	81,240.00	33.36			
101-000-582.000	GRANTS-LOCAL & PUBLIC SAFETY	976.20	0.00	1,100.00	59,820.00	1,100.00	98.16			
101-000-607.001	PLANNING COMMISSION FEES	1,500.00	550.00	750.00	750.00	150.00	80.00			
101-000-607.002	ZONING BOARD OF APPEALS	1,550.00	300.00	750.00	750.00	450.00	40.00			
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	730.00	250.00	250.00	250.00	(15.00)	106.00			
101-000-618.000	COLLECTION FEES/TAXES	48,907.27	29,241.95	50,000.00	50,000.00	17,839.62	64.32			
101-000-625.000	FRANCHISE FEES	92,671.26	22,582.53	90,000.00	90,000.00	66,769.73	25.81			
101-000-642.000	CHARGE FOR TRASH BAGS	4,675.00	2,516.00	4,500.00	4,500.00	2,327.00	48.29			
101-000-651.000	LDFA - REIMBURSEMENT	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00			
101-000-654.001	LDFA-COMMUNITY GARDEN	555.00	0.00	700.00	700.00	725.00	(3.57)			
101-000-660.000	ORDINANCE FINES & COSTS	19,197.09	7,699.07	19,000.00	19,000.00	11,629.74	38.79			
101-000-664.000	INVESTMENT INTEREST	2,674.17	1,365.22	2,000.00	2,000.00	(218.14)	110.91			
101-000-665.000	INTEREST - MM - SAVINGS	527.26	175.07	500.00	500.00	396.74	20.65			
101-000-665.002	INTEREST SPLASH PARK	0.35	0.20	0.00	0.00	(0.05)	100.00			
101-000-668.004	BUILDING RENT/GENESEE COUNTY	37,474.00	18,737.00	37,500.00	37,500.00	18,763.00	49.97			
101-000-670.005	SEX OFFENDER REGISTER FEE	40.00	(110.00)	150.00	150.00	150.00	0.00			
101-000-676.002	POLICE TRAINING INCOME	1,368.86	789.92	1,500.00	1,500.00	882.12	41.19			
101-000-676.005	REIMBURSEMENT FROM REFUSE	3,000.00	3,000.00	0.00	0.00	(3,000.00)	100.00			
101-000-677.000	ADMIN. REIMBURSEMENT/MAJOR ST	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00			
101-000-677.001	REIMBURSEMENT/MAJOR ST-SALARY	21,650.00	10,825.00	23,500.00	23,500.00	17,625.00	25.00			
101-000-678.000	ADMIN. REIMBURSEMENT-LOCAL STS	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00			
101-000-678.001	REIMBURSEMENT/LOCAL ST-SALARY	8,300.00	4,150.00	8,000.00	8,000.00	6,000.00	25.00			
101-000-679.000	REIMBURSEMENT/FROM WATER	151,000.00	75,750.00	159,000.00	159,000.00	119,250.00	25.00			
101-000-679.010	REIMBURSEMENT - OPEB - WATER	35,000.00	0.00	35,000.00	35,000.00	35,000.00	0.00			
101-000-680.000	REIMBURSEMENT FROM SEWER FUND	151,000.00	75,750.00	159,000.00	159,000.00	119,250.00	25.00			
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	35,000.00	0.00	35,000.00	35,000.00	35,000.00	0.00			
101-000-681.000	REIMBURSEMENT FROM EQUIPMENT	50,000.00	25,000.00	43,100.00	43,100.00	32,325.00	25.00			
101-000-681.010	SALE OF EQUIPMENT PROCEEDS	2,876.40	0.00	0.00	0.00	0.00	0.00			

101-000-682.000	SECRETARY OF STATE-LEASE PAYMENT	31,299.96	15,649.98	15,649.98	31,300.00	31,300.00	15,650.02	50.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	16,716.70	5,097.38	7,518.01	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	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	0.00
101-000-695.000	REFUNDS - REBATES - GENERAL	29,027.91	12,736.21	11,369.61	35,000.00	35,000.00	23,630.39	32.48
101-000-698.000	MISCELLANEOUS INCOME	23,784.38	14,765.28	14,221.18	30,000.00	30,000.00	15,778.82	47.40
101-000-698.001	PAVILION RENTAL	8,810.00	2,122.00	1,738.00	7,000.00	7,000.00	5,262.00	24.83
101-000-698.002	MISCELLANEOUS PENALTIES	20.54	860.33	171.85	2,000.00	2,000.00	1,828.15	8.59
101-000-698.011	DCER REIMBURSEMENT - BALL FIELDS	11,786.62	11,786.62	0.00	12,000.00	12,000.00	12,000.00	0.00
101-000-699.000	CHARGEABLE INCOME	21,243.87	7,649.86	5,696.15	10,000.00	10,000.00	4,303.85	56.96
101-000-699.001	CHARGEABLE INCOME - SIDEWALKS	0.00	0.00	0.00	9,175.00	9,175.00	9,175.00	0.00
101-000-699.002	CHARGEABLE INCOME - MOWING	0.00	0.00	3,055.06	7,000.00	7,000.00	3,944.94	43.64
101-000-699.005	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	99,000.00	99,000.00	99,000.00	0.00
TOTAL Revenues		2,622,682.15	1,715,644.82	1,728,682.46	2,706,450.00	2,864,170.00	1,135,487.54	60.36
Expenditures								
000	GENERAL	13,650.00	0.00	0.00	0.00	0.00	0.00	0.00
101	LEGISLATIVE	18,968.78	9,015.66	9,890.51	19,250.00	19,250.00	9,359.49	51.38
172	EXECUTIVE	121,925.58	65,865.33	69,956.21	126,700.00	126,700.00	56,743.79	55.21
195	ELECTION	9,935.32	7,200.25	(1,414.51)	9,100.00	9,100.00	10,514.51	(15.54)
215	GENERAL OFFICE	299,408.38	170,458.51	184,867.28	328,825.00	328,825.00	143,957.72	56.22
216	CITY CLERK- ADMIN SVC MGR - SWPP COORD	106,989.39	61,570.94	61,354.02	109,125.00	109,125.00	47,770.98	56.22
233	CITY TREASURER	73,768.86	38,867.05	41,823.34	79,025.00	79,025.00	37,201.66	52.92
257	ASSESSING	25,146.51	11,533.40	14,950.64	31,100.00	31,100.00	16,149.36	48.07
265	CITY HALL BUILDING & GROUNDS	87,635.44	39,837.65	44,471.44	78,600.00	78,600.00	34,128.56	56.58
305	POLICE DEPARTMENT	857,272.54	452,894.65	431,072.14	918,550.00	918,550.00	487,477.86	46.93
340	FIRE DEPARTMENT	96,864.66	33,484.08	34,560.76	136,500.00	136,500.00	101,939.24	25.32
371	BUILDING & CODE ENFORCEMENT	27,988.75	12,944.70	16,609.98	37,350.00	37,350.00	20,740.02	44.47
441	DEPARTMENT OF PUBLIC WORKS	168,448.96	87,858.89	76,122.58	156,550.00	156,550.00	80,427.42	48.63
444	HIGHWAYS & STREETS	81,247.30	34,354.15	34,363.12	85,000.00	85,000.00	50,636.88	40.43
546	OFF STREET PARKING	3,401.54	957.63	909.64	5,800.00	5,800.00	4,890.36	15.68
685	SENIOR CITIZENS	4,058.00	4,058.00	4,058.00	4,100.00	4,100.00	42.00	98.98
722	PARK EXPENSES	133,275.44	42,919.73	115,478.82	147,575.00	206,295.00	90,816.18	55.98
731	ECONOMIC & COMMUNITY DEVELOPMENT	2,234.86	833.19	345.00	29,950.00	29,950.00	29,605.00	1.15
738	LIBRARY	34,935.40	19,446.27	24,836.16	42,050.00	42,050.00	17,213.84	59.06
801	PLANNING COMMISSION	10,787.05	3,018.00	1,301.25	6,350.00	6,350.00	5,048.75	20.49
805	ZONING BOARD OF APPEALS	891.45	0.00	0.00	1,450.00	1,450.00	1,450.00	0.00
865	HEALTH CARE/RETIREMENT-CURRENT & FUTURE	252,535.38	147,468.09	197,420.67	322,750.00	322,750.00	125,329.33	61.17
936	PUBLIC IMPROVEMENT	39,525.11	12,541.60	15,564.75	30,750.00	30,750.00	15,185.25	50.62
966	TRANSFERS (OUT)	0.00	0.00	0.00	99,000.00	99,000.00	99,000.00	0.00
TOTAL Expenditures		2,470,894.70	1,257,127.77	1,378,541.80	2,706,450.00	2,864,170.00	1,485,628.20	48.13
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		2,622,682.15	1,715,644.82	1,728,682.46	2,706,450.00	2,864,170.00	1,135,487.54	60.36
TOTAL EXPENDITURES		2,470,894.70	1,257,127.77	1,378,541.80	2,706,450.00	2,864,170.00	1,485,628.20	48.13
NET OF REVENUES & EXPENDITURES		151,787.45	458,517.05	350,140.66	0.00	0.00	(350,140.66)	100.00

Fund 202 - MAJOR STREETS FUND									
Revenues									
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	224,169.17	75,997.93	61,971.30	223,000.00	223,000.00	161,028.70	27.79	
202-000-570.000	ACT 51 - ROAD AND BRIDGE PROGRAM	20,397.50	6,799.28	19,050.98	6,800.00	36,550.00	17,499.02	52.12	
202-000-578.001	METRO AUTH PA-48 R-O-W	7,000.00	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	
202-000-582.000	GRANTS-LOCAL UNITS	500.00	500.00	500.00	68,000.00	55,500.00	55,000.00	0.90	
202-000-593.001	ICE STORM DAMAGE COST RECOVERY	1,136.19	1,136.19	0.00	0.00	0.00	0.00	0.00	
202-000-664.000	INVESTMENT INTEREST	26.45	13.96	10.56	25.00	25.00	14.44	42.24	
202-000-665.000	INTEREST - MM - SAVINGS	41.59	18.50	17.90	50.00	50.00	32.10	35.80	
202-000-679.002	STATE TRUNKLINE MAINTENANCE	22,174.82	396.99	235.95	25,000.00	25,000.00	24,764.05	0.94	
202-937-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	99,000.00	99,000.00	0.00	
	TOTAL Revenues	275,445.72	84,862.85	81,786.69	329,875.00	446,125.00	364,338.31	18.33	
Expenditures									
445	DRAINS - PUBLIC BENEFIT	4,000.00	4,000.00	14,832.86	5,000.00	15,000.00	167.14	98.89	
451	STREET CONSTRUCTION	39,971.13	32,140.11	14,722.35	67,500.00	154,000.00	139,277.65	9.56	
463	GENERAL STREET ACTIVITIES	87,604.24	51,860.15	38,590.56	129,250.00	129,250.00	90,659.44	29.86	
474	TRAFFIC SERVICES	5,257.03	1,764.85	5,761.35	13,000.00	13,000.00	7,238.65	44.32	
478	WINTER MAINTENANCE	28,549.22	4,269.90	10,078.96	41,000.00	41,000.00	30,921.04	24.58	
483	STREET ADMINISTRATION	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	
484	STREET TRANSFERS	32,475.00	0.00	0.00	33,450.00	33,450.00	33,450.00	0.00	
485	ST HWY TRAFFIC SIGNALS	892.75	463.56	197.41	1,000.00	1,000.00	802.59	19.74	
486	ST HWY SURFACE MAINTENANCE	1,943.14	1,300.26	289.89	6,700.00	6,700.00	6,410.11	4.33	
488	ST HWY SWEEP AND FLUSH	7,496.67	279.11	0.00	2,100.00	2,100.00	2,100.00	0.00	
490	ST HWY TREES SHRUBS	0.00	0.00	0.00	1,600.00	1,600.00	1,600.00	0.00	
491	ST HWY DRAIN AND SLOPES	0.00	0.00	578.56	4,700.00	4,700.00	4,121.44	12.31	
493	ST HWY GRASS AND WEED CT	0.00	0.00	0.00	1,700.00	1,700.00	1,700.00	0.00	
494	ST HWY TRAFFIC SIGNS	231.37	0.00	43.57	350.00	350.00	306.43	12.45	
497	ST HWY WINTER MAINTENANCE	9,333.44	1,676.19	885.40	11,700.00	11,700.00	10,814.60	7.57	
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	7,825.00	27,575.00	27,575.00	0.00	
	TOTAL Expenditures	220,753.99	97,754.13	85,980.91	329,875.00	446,125.00	360,144.09	19.27	
Fund 202 - MAJOR STREETS FUND:									
	TOTAL REVENUES	275,445.72	84,862.85	81,786.69	329,875.00	446,125.00	364,338.31	18.33	
	TOTAL EXPENDITURES	220,753.99	97,754.13	85,980.91	329,875.00	446,125.00	360,144.09	19.27	
	NET OF REVENUES & EXPENDITURES	54,691.73	(12,891.28)	(4,194.22)	0.00	0.00	4,194.22	100.00	

Fund 203 - LOCAL STREETS FUND									
Revenues									
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	86,043.44	29,170.74	23,794.03	85,500.00	85,500.00	61,705.97	27.83	
203-000-570.000	ACT 51 - ROAD AND BRIDGE PROGRAM	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
203-000-578.001	METRO AUTH PA-48 R-O-W	5,076.51	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	
203-000-582.000	GRANTS-LOCAL UNITS	1,500.00	1,500.00	2,000.00	44,000.00	1,500.00	(500.00)	133.33	
203-000-664.000	INVESTMENT INTEREST	23.79	11.36	10.51	25.00	25.00	14.49	42.04	
203-000-665.000	INTEREST-MM - SAVINGS	65.38	36.30	23.12	75.00	75.00	51.88	30.83	
203-000-691.000	TRANSFER FROM MAJOR STRTS	32,475.00	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	0.00	22,825.00	22,825.00	22,825.00	0.00	
	TOTAL Revenues	125,184.12	30,718.40	25,827.66	192,875.00	157,375.00	131,547.34	16.41	
Expenditures									
445	DRAINS - PUBLIC BENEFIT	2,480.00	2,480.00	9,888.58	3,000.00	10,000.00	111.42	98.89	
451	STREET CONSTRUCTION	4,186.00	954.10	310.00	42,500.00	0.00	(310.00)	100.00	
463	GENERAL STREET ACTIVITIES	67,970.45	53,489.75	28,727.48	116,250.00	116,250.00	87,522.52	24.71	
474	TRAFFIC SERVICES	1,701.08	438.67	521.18	5,625.00	5,625.00	5,103.82	9.27	
478	WINTER MAINTENANCE	16,979.61	1,009.63	1,679.01	22,500.00	22,500.00	20,820.99	7.46	
483	STREET ADMINISTRATION	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	
	TOTAL Expenditures	96,317.14	58,372.15	41,126.25	192,875.00	157,375.00	116,248.75	26.13	
Fund 203 - LOCAL STREETS FUND:									
	TOTAL REVENUES	125,184.12	30,718.40	25,827.66	192,875.00	157,375.00	131,547.34	16.41	
	TOTAL EXPENDITURES	96,317.14	58,372.15	41,126.25	192,875.00	157,375.00	116,248.75	26.13	
	NET OF REVENUES & EXPENDITURES	28,866.98	(27,653.75)	(15,298.59)	0.00	0.00	15,298.59	100.00	
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE									
Revenues									
245-000-408.000	REFUSE COLLECTION FEES	230,880.00	220,272.00	256,403.66	266,500.00	266,500.00	10,096.34	96.21	
245-000-665.000	INTEREST - MM - SAVINGS	39.10	26.38	15.67	50.00	50.00	34.33	31.34	
245-937-699.000	TRANSFERS IN	13,650.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL Revenues	244,569.10	220,298.38	256,419.33	266,550.00	266,550.00	10,130.67	96.20	
Expenditures									
523	SOLID WASTE	32,922.42	29,842.42	34,912.09	34,500.00	34,500.00	(412.09)	101.19	
528	REFUSE COLLECTION	211,332.54	87,998.75	90,800.63	218,000.00	218,000.00	127,199.37	41.65	
936	PUBLIC IMPROVEMENT	0.00	0.00	0.00	14,050.00	14,050.00	14,050.00	0.00	
	TOTAL Expenditures	244,254.96	117,841.17	125,712.72	266,550.00	266,550.00	140,837.28	47.16	
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:									
	TOTAL REVENUES	244,569.10	220,298.38	256,419.33	266,550.00	266,550.00	10,130.67	96.20	
	TOTAL EXPENDITURES	244,254.96	117,841.17	125,712.72	266,550.00	266,550.00	140,837.28	47.16	
	NET OF REVENUES & EXPENDITURES	314.14	102,457.21	130,706.61	0.00	0.00	(130,706.61)	100.00	

Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I											
Revenues											
321-000-403.000	REAL TAX COLLECT								123,000.00	3,609.01	97.07
321-000-404.000	PERSONAL PROPERTY TAXES	120,320.11	115,730.69	119,390.99	123,000.00	8,000.00	8,000.00	8,000.00	8,000.00	(290.07)	103.63
321-000-445.000	INTEREST ON TAXES	9,816.20	8,581.14	8,290.07	8,000.00		200.00	200.00	200.00	164.72	17.64
321-000-665.000	INTEREST - MM-SAVINGS	246.51	99.15	35.28	200.00		200.00	200.00	200.00	134.09	32.96
321-937-699.000	TRANSFERS IN	151.24	75.92	65.91	200.00		17,825.00	17,825.00	17,825.00	17,825.00	0.00
		0.00	0.00	0.00	149,225.00		149,225.00	149,225.00	149,225.00	21,442.75	86.63
	TOTAL Revenues	130,534.06	124,486.90	127,782.25	149,225.00						
Expenditures											
902	CAPITAL OUTLAY								50,000.00	50,000.00	0.00
906	DEBT SERVICE	0.00	0.00	0.00	50,000.00		99,225.20	99,225.00	99,225.00	9,299.80	90.63
	TOTAL Expenditures	100,500.40	90,575.20	89,925.20	149,225.00		149,225.00	149,225.00	149,225.00	59,299.80	60.26
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:											
	TOTAL REVENUES	130,534.06	124,486.90	127,782.25	149,225.00				149,225.00	21,442.75	86.63
	TOTAL EXPENDITURES	100,500.40	90,575.20	89,925.20	149,225.00				149,225.00	59,299.80	60.26
	NET OF REVENUES & EXPENDITURES	30,033.66	33,911.70	37,857.05	0.00				0.00	(37,857.05)	100.00
Fund 490 - SANITARY SEWER CAPTL IMP											
Revenues											
490-000-607.004	SEWER TAP-IN FEES	1,000.00	0.00	0.00	0.00				0.00	0.00	0.00
490-000-664.000	INVESTMENT INTEREST	294.65	176.05	100.31	300.00		300.00	300.00	300.00	199.69	33.44
490-000-665.000	INTEREST - MM - SAVINGS	162.84	89.10	39.61	200.00		200.00	200.00	200.00	160.39	19.81
490-937-699.000	TRANSFERS IN	0.00	0.00	0.00	377,760.00		377,760.00	377,760.00	377,760.00	377,760.00	0.00
	TOTAL Revenues	1,457.49	265.15	139.92	378,260.00		378,260.00	378,260.00	378,260.00	378,120.08	0.04
Expenditures											
536	SCIF DEPARTMENT	25,738.66	25,582.68	26,236.03	378,260.00		378,260.00	378,260.00	378,260.00	352,023.97	6.94
966	TRANSFERS (OUT)	8,231.02	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
	TOTAL Expenditures	33,969.68	25,582.68	26,236.03	378,260.00		378,260.00	378,260.00	378,260.00	352,023.97	6.94
Fund 490 - SANITARY SEWER CAPTL IMP:											
	TOTAL REVENUES	1,457.49	265.15	139.92	378,260.00		378,260.00	378,260.00	378,260.00	378,120.08	0.04
	TOTAL EXPENDITURES	33,969.68	25,582.68	26,236.03	378,260.00		378,260.00	378,260.00	378,260.00	352,023.97	6.94
	NET OF REVENUES & EXPENDITURES	(32,512.19)	(25,317.53)	(26,096.11)	0.00				0.00	26,096.11	100.00

Fund 491 - WATER CAPITAL IMPROV FUND									
Revenues									
491-000-607.004	WATER TAP-IN FEES	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR MAINT	47,635.69	16,623.12	0.00	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	26.34	18.91	5.05	50.00	44.95	10.10	0.00	0.00
491-000-682.000	WELL HEAD GRANT PROGRAM	4,794.95	4,004.94	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		53,456.98	20,646.97	5.05	50.00	44.95	10.10	0.00	0.00
Expenditures									
436	GENERAL	105,151.39	124,071.38	62.24	50.00	(12.24)	124.48		
966	TRANSFERS (OUT)	18,048.00	0.00	0.00	0.00	0.00	0.00		
TOTAL Expenditures		123,199.39	124,071.38	62.24	50.00	(12.24)	124.48		
Fund 491 - WATER CAPITAL IMPROV FUND:									
TOTAL REVENUES		53,456.98	20,646.97	5.05	50.00	44.95	10.10		
TOTAL EXPENDITURES		123,199.39	124,071.38	62.24	50.00	(12.24)	124.48		
NET OF REVENUES & EXPENDITURES		(69,742.41)	(103,424.41)	(57.19)	0.00	57.19	100.00		
Fund 590 - SEWER FUND									
Revenues									
590-000-626.001	SEWER TREATMENT CHARGES	515,385.50	252,619.02	273,109.53	480,000.00	206,890.47	56.90		
590-000-626.002	SEWER COLLECTION CHARGES	620,706.55	305,529.33	313,618.00	625,000.00	311,382.00	50.18		
590-000-626.007	PENALTIES - SEWER TREATMT	6,170.64	3,181.58	3,068.97	7,000.00	3,931.03	43.84		
590-000-626.008	PENALTIES-SEWER COLLECTION	8,880.95	4,382.80	4,441.34	9,000.00	4,558.66	49.35		
590-000-630.000	SEWER TAP-IN FEES	0.00	0.00	0.00	1,000.00	1,000.00	0.00		
590-000-664.000	INVESTMENT INTEREST	215.16	117.26	82.83	250.00	167.17	33.13		
590-000-665.000	INTEREST - MM - SAVINGS	154.98	64.79	41.16	150.00	108.84	27.44		
590-000-698.000	MISCELLANEOUS INCOME	300.00	100.00	300.00	250.00	(50.00)	120.00		
590-000-964.000	TRANSFERS FROM (IN)	8,231.02	0.00	0.00	0.00	0.00	0.00		
TOTAL Revenues		1,160,044.80	565,994.78	594,661.83	1,122,650.00	527,988.17	52.97		
Expenditures									
548	SEWER GENERAL EXPENDITURES	1,456,652.97	359,904.68	393,393.28	1,122,650.00	729,256.72	35.04		
TOTAL Expenditures		1,456,652.97	359,904.68	393,393.28	1,122,650.00	729,256.72	35.04		
Fund 590 - SEWER FUND:									
TOTAL REVENUES		1,160,044.80	565,994.78	594,661.83	1,122,650.00	527,988.17	52.97		
TOTAL EXPENDITURES		1,456,652.97	359,904.68	393,393.28	1,122,650.00	729,256.72	35.04		
NET OF REVENUES & EXPENDITURES		(296,608.17)	206,090.10	201,268.55	0.00	(201,268.55)	100.00		

Fund 591 - WATER DEPARTMENT FUND									
Revenues									
591-000-592.000	CONTRIB./SEWER-95 REV/BND	14,027.00	13,256.75	13,260.00	13,260.00	3.25			99.98
591-000-593.000	CONTRIB/WATER 95 REV/BND	56,108.00	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
591-000-626.004	PRIV SPRINKL SYSTM FEES	2,100.00	0.00	2,100.00	2,100.00	0.00			0.00
591-000-626.007	PENALTIES-WATER	17,195.12	8,672.86	17,000.00	17,000.00	8,327.14			51.02
591-000-630.000	WATER TAP IN FEES	0.00	0.00	1,000.00	1,000.00	1,000.00			0.00
591-000-642.001	SALE OF WATER	1,375,222.96	712,718.94	1,340,000.00	1,340,000.00	627,281.06			53.19
591-000-642.002	SALE OF WATER METERS	0.00	450.00	0.00	0.00	(450.00)			100.00
591-000-644.000	TOWER RENTALS (ANTENNAS)	1,575.00	11,485.01	40,000.00	40,000.00	28,514.99			28.71
591-000-664.000	INVESTMENT INTEREST	894.56	377.16	1,100.00	1,100.00	722.84			34.29
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	37.49	11.70	40.00	40.00	28.30			29.25
591-000-665.000	INTEREST - MM- SAVINGS	51.87	36.81	45.00	45.00	8.19			81.80
591-000-678.002	WATER TURN-ON FEES	2,100.00	2,375.00	3,500.00	3,500.00	1,125.00			67.86
591-000-682.000	WELL HEAD GRANT PROGRAM	0.00	3,946.89	7,000.00	7,000.00	3,053.11			56.38
591-000-698.000	MISCELLANEOUS INCOME	100.00	50.00	100.00	100.00	50.00			50.00
591-000-964.000	TRANSFERS FROM (IN)	18,048.00	0.00	0.00	0.00	0.00			0.00
591-937-699.000	TRANSFERS IN	0.00	0.00	163,315.00	163,315.00	163,315.00			0.00
TOTAL Revenues		1,491,610.00	753,381.12	1,592,610.00	1,592,610.00	839,228.88			47.30
Expenditures									
556	WATER GENERAL EXPENDITURES	1,711,081.48	935,744.29	1,585,110.00	1,585,110.00	649,365.71			59.03
866	2003 GENL OBLIGATION BOND	9,034.00	4,196.25	7,500.00	7,500.00	3,303.75			55.95
TOTAL Expenditures		1,720,115.48	939,940.54	1,592,610.00	1,592,610.00	652,669.46			59.02
Fund 591 - WATER DEPARTMENT FUND:									
TOTAL REVENUES		1,491,610.00	753,381.12	1,592,610.00	1,592,610.00	839,228.88			47.30
TOTAL EXPENDITURES		1,720,115.48	939,940.54	1,592,610.00	1,592,610.00	652,669.46			59.02
NET OF REVENUES & EXPENDITURES		(228,505.48)	(186,559.42)	0.00	0.00	186,559.42			100.00

Fund 661 - EQUIPMENT FUND									
Revenues									
661-000-664.000	INVESTMENT INTEREST	1,052.99	511.31	361.28	1,000.00	1,000.00	638.72	36.13	
661-000-665.000	INTEREST - MM - SAVINGS	50.68	37.53	2.82	100.00	100.00	97.18	2.82	
661-000-668.001	RENTAL INCOME/WATER	72,447.14	39,136.19	31,971.35	65,000.00	65,000.00	33,028.65	49.19	
661-000-668.002	RENTAL INCOME/SEWER	37,627.45	20,684.66	21,534.81	40,000.00	40,000.00	18,465.19	53.84	
661-000-668.006	RENTAL INCOME/MAJOR	33,488.82	17,248.57	17,299.51	43,700.00	43,700.00	26,400.49	39.59	
661-000-668.007	RENTAL INCOME/LOCAL	28,524.28	18,249.93	12,274.32	32,375.00	32,375.00	20,100.68	37.91	
661-000-668.008	RENTAL INCOME - GENERAL	63,826.21	32,068.41	28,751.16	59,000.00	59,000.00	30,248.84	48.73	
661-000-668.009	RENTAL INCOME/OTHER	6,918.35	6,918.35	0.00	0.00	0.00	0.00	0.00	
661-000-680.000	INCOME/OTHER SOURCES	605.82	0.00	0.00	0.00	0.00	0.00	0.00	
661-000-680.010	SALE OF EQUIPMENT PROCEEDS	5,170.94	0.00	7,332.94	0.00	0.00	(7,332.94)	100.00	
661-937-699.000	TRANSFERS IN	0.00	0.00	0.00	113,425.00	113,425.00	113,425.00	0.00	
TOTAL Revenues		249,712.68	134,854.95	119,528.19	354,600.00	354,600.00	235,071.81	33.71	
Expenditures									
932	EQUIPMENT TRANSFERS	360,075.65	205,359.09	116,646.96	354,600.00	354,600.00	237,953.04	32.90	
TOTAL Expenditures		360,075.65	205,359.09	116,646.96	354,600.00	354,600.00	237,953.04	32.90	
Fund 661 - EQUIPMENT FUND:									
TOTAL REVENUES		249,712.68	134,854.95	119,528.19	354,600.00	354,600.00	235,071.81	33.71	
TOTAL EXPENDITURES		360,075.65	205,359.09	116,646.96	354,600.00	354,600.00	237,953.04	32.90	
NET OF REVENUES & EXPENDITURES		(110,362.97)	(70,504.14)	2,881.23	0.00	0.00	(2,881.23)	100.00	
TOTAL REVENUES - ALL FUNDS									
TOTAL EXPENDITURES - ALL FUNDS		6,354,697.10	3,658,404.69	3,688,214.50	7,093,145.00	7,331,615.00	3,643,400.50	50.31	
NET OF REVENUES & EXPENDITURES		6,826,734.36	3,173,295.65	3,197,565.93	7,093,145.00	7,331,615.00	4,134,049.07	43.61	
		(472,037.26)	485,109.04	490,648.57	0.00	0.00	(490,648.57)	100.00	

OPEN ISSUES LOG
December 14, 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>
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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>
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**CITY OF DAVISON
NON-UNION PENSION PLAN
ADOPTION OF PLAN RESTATEMENT EFFECTIVE JULY 1, 2015**

WHEREAS, the City of Davison (the “City”), a Michigan municipal corporation, sponsors and maintains the City of Davison Non-Union Pension Plan (the “Plan”); and

WHEREAS, pursuant to Plan Section 9.1, the City, acting through its City Council, has the authority to amend the Plan; and

WHEREAS, in order to obtain an updated IRS favorable determination letter (FDL) for the Plan, a restatement of the Plan is required pursuant to IRS Revenue Procedure 2007-44, which restatement includes language clarifications and changes to the Plan required as a result of recent tax legislation in accordance with the IRS 2014 Cumulative List of Changes; and

NOW, THEREFORE BE IT RESOLVED, that the Plan as amended and restated effective July 1, 2015, is approved and adopted.

FURTHER RESOLVED, the City Manager is authorized to take such actions, not inconsistent with the terms of these Resolutions, as may be necessary and advisable to give effect to the forgoing resolution and the matters provided therein.

CONSIDERED AND APPROVED at a regular City Council meeting of the City of Davison on _____, 2016.

Andrea Schroeder, City Clerk

**CITY OF DAVISON
DEFINED CONTRIBUTION PLAN
AMENDMENT 2016-1**

WHEREAS, the City of Davison (the “City”), a Michigan municipal corporation, maintains the City of Davison Defined Contribution Plan (the “Plan”); and

WHEREAS, the Plan as amended and restated effective July 1, 2014 included a definition of spouse that complied with legal requirements for governmental plans in Michigan as of the date of adoption of the restated Plan on June 22, 2015. However, on June 26, 2015, the United States Supreme Court invalidated Michigan’s constitutional ban on same-sex marriage and the Plan must be amended accordingly.

NOW, THEREFORE BE IT RESOLVED, that the Plan is hereby amended effective June 26, 2015 as follows:

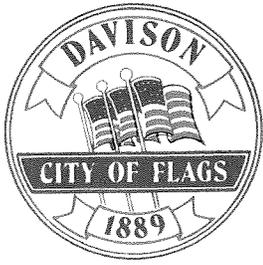
1. Section 1.2(x) of the Plan, which sets forth the definition of Spouse, is amended to read as follows:

- (x) *Spouse* means the person who is legally married to a Participant on the earlier of (i) the date payments commence to be paid to the Participant, or (ii) the date of death of the Participant.

FURTHER RESOLVED, the City Manager is authorized to take such actions, not inconsistent with the terms of these Resolutions, as may be necessary and advisable to give effect to the forgoing resolution and the matters provided therein.

CONSIDERED AND APPROVED at a regular City Council meeting of the City of Davison on _____, 2016.

Andrea 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 2016-03 Schedule of Fees

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

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

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

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

CONSIDERED AND APPROVED at a regular City Council meeting of the City of Davison on January 25, 2016.

Tim Bishop, Mayor

Andrea L. Schroeder, City Clerk

CITY OF DAVISON

February 1, 2016 - DRAFT

SCHEDULE OF FEES

SCHEDULE PART 1 - PLANNING, ZONING AND APPEAL FEES

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

SCHEDULE PART 2 - SEWER AND WATER DEPARTMENT FEES

A. Water tap-in fee (City)	Each	\$1,000.00
B. Water tap-in fee Subdivder/Developer	First Two Units each	\$1,000.00
At least 5 lots	Each Additional Units	\$600.00
C. Water tap-in inspection fee	Each	\$50.00
Note: All work to be done by a contractor per City's requirements.		
Note: All resoration work in roadway will be done by the City at cost to Contractor.		
Note: Township rates are 1.5 times the current rate.		
Note: An Additional Sewer Permit and Fee of \$1,000.00 is required from Genesee County Water & Waste.		
D. Water Meter Installation (New)	(5/8' - 3/4" inch) (Minimum Cost)	\$450.00
All meter fees include (1) one hour labor	(1" inch) (Minimum Cost)	\$600.00
installation cost, additional labor time will be billed at \$47.40 per hour.	(1-1/2" inch Turbo/Omni) (Minimum Cost)	\$1,550.00
	(2" inch Turbo/Omni) (Minimum Cost)	\$1,800.00
Optional Meter (All costs to be paid by property owner)		
Water Meter Testing (1 hour minimum at \$47.40 per hour)		
\$47.40		
E. Water Base Charge per Meter Size per Billing Cycle		
The Following fees will have a 2.5% cost of living increase annually for the next two (2) years 2016-2017. This will be reevaluated in two (2) years.		
	5/8" or 3/4" Meter	\$86.51
	1" Meter	\$121.12
	1 1/4" Meter	\$138.42
	1 1/2" Meter	\$155.72
	2" Meter	\$250.88
	3" Meter	\$951.61
	4" Meter	\$1,211.14
	6" Meter	\$1,816.71
	8" Meter	\$2,508.79
	10" Meter	\$3,373.89
Plus \$5.03 per 1000 Gallons		
F. Downsizing of a water meter: Will be at the cost to the owner what a new meter would be for the meter downsizing too. Owner must do all needed plumbing and takes all responsibility if smaller meter is not adequate. Fee for new meter will not be refunded and there will be a 1 hour charge of \$47.40 to reinstall the old meter.		
G. Frozen/Stolen/Damaged meter or parts of metering system:	There will be a charge to replace any frozen or stolen water meter equal to what a meter of the same size is at the time it is needed plus a 1 hour charge of \$47.40	
H. Hydrants and Sprinklers		
Metered Hydrants		\$50.00
Unmetered Hydrants		\$100.00
Unmetered Sprinkler		\$150.00
Hydrant Rental for In City Construction		
Hydrants may be rented for in city construction after approval from the DPW Supervisor. The cost will be \$300.00 per 30-days and a flat rate of \$150.00 for water used per 30 days. Before any use of the hydrant is permitted the contractor must install a RBZ backflow device on the hydrant and provide a certified test report to the DPW. This rental will only be allowed from April 15th through October 31st. The first of the month fees must be paid in advance along with a \$500.00 deposit at City Hall before any use of the hydrant.		

I. Water System Repair Permit		\$50.00
J. Water Disconnect Inspection	Disconnection done per City's requirements	\$50.00
K. Sewer tap-in fee (City)	Each	\$1,000.00
K. Sewer tap-in fee Subdivider/Developer	First Two Units each	\$1,000.00
	At least 5 lots	Each Additional Units
M. Sewer tap-in inspection fee	Each	\$50.00

Note: All work to be done by a contractor

Note: All resoration work in roadway will be done by the City at cost to Contractor.

Note: Township rates are 1.5 times the current rate.

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

N. Sewer System Repair Permit		\$50.00
O. Sewer Disconnect Inspection	Disconnection done per City's requirements	\$50.00
P. Camera Inspection up to 1 hour,	additional \$100.00 per hour	\$100.00

Q. Sewer Base Charge per Meter Size per Billing Cycle

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

5/8" or 3/4" Meter	\$79.95
1" Meter	\$115.13
1 1/4" Meter	\$132.72
1 1/2" Meter	\$150.31
2" Meter	\$247.05
3" Meter	\$959.40
4" Meter	\$1,223.24
6" Meter	\$1,838.85
8" Meter	\$2,542.41
10" Meter	\$3,421.86

Plus \$4.34 per 1000 Gallons (Treatment)

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

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

R. Storm Sewer Repair & Installation Inspection Fee		\$175.00
S. Non-Owner Water/Sewer Deposit		\$50.00
T. Water Turn On Fees	Normal Work Week (8:30 am to 2:30 pm)	\$50.00
	Second Trip for the same service	\$100.00
	Third Trip for same service	\$200.00
	Saturdays and after 2:30 pm Weekdays*	\$375.00
	Sundays and City Holidays*	*Requires Approval

U. Bulk Water Sales

All bulk water shall be sold at the DPW yard between the hours of 7:00 am & 2:30 pm M-F. All filling must be set up with DPW staff and the fees must be paid at city hall before filling. Tanks must have an approved air gap for filling.

First Tank Fill up to 500 gallons	\$100.00
First Tank Fill over 500 gallons - 1000 gallons	\$150.00
First Tank Fill over 1000 gallons	\$150.00 + \$25.00/1,000 gallons or part of
Additional Tank Fills in same truck on same day up to 500 gallons	\$50.00
Additional Tank Fills in same truck on same day up to 1000 gallons	\$75.00
Additional Tank Fills in same truck over 1000 gallons	\$75.00 + \$25.00/1,000 gallons or part of

V. Payment Plans - "Water & Sewer Only"

Please contact City Hall for details.

SCHEDULE PART 3 - BUILDING DEPARTMENT PERMITS AND FEES

A. Permits for New Construction, and Alteration based on Square Foot Cost.

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

(See Additional Attached Detail Fee Schedule)

B. Demolition Permit

Residential Demolition Permit	\$50.00
Residential Site Remediation Escrow	\$500.00
Commercial Demolition Permit - Up to 5,000 Square Feet	\$100.00
Commercial Site Remediation Escrow - Up to 5,000 Square Feet	\$1,000.00
Commercial Demolition Permit - Over 5,000 Square Feet	\$150.00
Commercial Site Remediation Escrow - Over 5,000 Square Feet	\$1,500.00

Water Disconnection Inspection Fee	\$50.00
Sewer Disconnection Inspection Fee	\$50.00
*Disconnections must be done per City requirements	

C. Moving a Building within City Limits		\$250.00
D. Zoning Compliance Certificate (Site Work) Permit		\$80.00
	Zoning Compliance Site Work Inspection	\$75.00
E. Occupancy Permit	Residential	\$75.00
	Commercial	\$100.00
F. Satellite Dish		\$50.00
	Small dishes (30" or less) mounted to a roof or wall of a structure for personal use.	N/A
G. Stop Work Order Removal		\$100.00
H. Parking Lot Construction	(Plus \$4.00 per each 1,000 Sq. Ft.)	\$50.00
I. Re-inspections		\$50.00
J. Signs	Building Mounted Signs	\$50.00
	Freestanding Signs	\$50.00
	Temporary/Portable Signs	\$50.00
	Off-Site Signage	\$200.00
K. Temporary Structures and Tents		\$80.00

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

SCHEDULE PART 4 - POLICE DEPARTMENT FEES

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

SCHEDULE PART 5 - PAVILION RENTAL FEES

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

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

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

SCHEDULE PART 6 - MISCELLANEOUS PERMITS AND FEES

A. Marriage Ceremony		\$75.00
B. Solicitors, Peddlers, & Canvassers Permit	Daily	\$50.00
	Monthly	\$300.00
C. Copies	Black & White or Color	
	8 1/2 x 11	\$0.10
	8 1/2 X 14	\$0.10
	11 X 17	\$0.20
	Copies on CD	\$0.30
D. Faxes	(First Sheet)	\$2.00
	(Each Additional Sheet)	\$1.00
E. Notary Fee - per occurrence		\$5.00
F. City of Davison Flag		\$45.00
G. Garbage Bags	Per Box of 80	\$23.00
	Per Bundle of 20	\$8.00
H. Voter Registration List	On Paper/Email per page	\$0.10
	Labels per Page	\$0.30

I. Return Payment Collection Fee (NSF Check)			\$35.00
J. Business & Gaming Permit Fees			
Animal Shows		Per day	\$10.00
		Per Month	\$200.00
Billiard Rooms		Per Table	\$40.00
		Per Game	\$40.00
Exhibitions		Per Day	\$10.00
		Per Month	\$200.00
	Public Liability	Each Person	\$200,000.00
		Each Occurrence	\$600,000.00
		Property Damage Each Occurrence	\$50,000.00
Game Rooms per Game			\$40.00
Outdoor Assemblies		Per Event	\$50.00
	Public Liability	Each Person	\$200,000.00
		Each Occurrence	\$600,000.00
		Property Damage Each Occurrence	\$50,000.00
Annual Off-Site Sign Fee			\$100.00
Theaters Annual Fee			\$20.00
K. Invoice Late Fee	2% per month on bills not paid 30 days after billing date.		
L. Delinquent Utility Bill Fee	(Tax Roll)		\$30.00
M. Delinquent Invoice Fee	Transfer to Taxes	10% of Unpaid Invoice	
N. Firewood (downed) Tree Removal in City Parks Permit Program			
First Permit			\$25.00
Second and Third Permit			\$15.00
O. Chicken Raising Permit (good for 2 years)			\$25.00
P. Fireworks Display Application			\$25.00
Q. FOIA Request Information Gathering/Redacting		\$11.00/hr. + fringe rate	
R. FOIA Postage		Actual Postage Amount	

SCHEDULE PART 7 - DPW PERMITS AND FEES

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

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