

**City of Davison  
City Council Meeting  
July 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. LDFA/BRA Meeting Minutes June 20, 2016 (att.)
  - B. Personnel Committee Minutes June 20, 2016 (att.)
  - C. ZBA Minutes June 22, 2016 (att.)
  - D. Davison Area Library Board Minutes June 29, 2016 (att.)
  - E. 4<sup>th</sup> Annual All Night Softball Tournament – August 27, 2016 (att.)
  - F. First Baptist Church Street Closing Application – August 12, 2016 (att.)
- VI. Approval of Minutes**
  - A. Council Meeting Minutes June 27, 2016 Meeting (att.)
- VII. Bills Presented for Payment (att.)**
- VIII. Communications to the Council**
  - A. Thank you (att.)
- IX. Appointed Officers Reports**
  - A. Permits, Inspections, Zoning Violation Report – June (att.)
  - B. Monthly DPW Report – June (att.)
  - C. Monthly Police Reports – June (att.)
- X. City Manager Report**
- XI. Council Committee Reports**
- XII. Unfinished Business**
  - A. Engineering Report
  - B. Open Issues Log (att.)
- XIII. New Business**
  - A. DPW – 2016 Chevrolet 2500 Silverado Truck W/Plow Purchase (att.)
  - B. Police Department – 2016 Chevrolet 2WD Tahoe Purchase (att.)
- XIV. Announcements**
- XV. Adjournment**

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

**CITY OF DAVISON  
LOCAL DEVELOPMENT FINANCE AUTHORITY  
REGULAR MEETING MINUTES  
June 20, 2016**

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

**ABSENT:**

**STAFF PRESENT:** Michael Hart City Manager, Tami Tietz LDFA Coordinator

**CALL TO ORDER**

Chairman Fox called the meeting to order at 1:34 p.m.

**APPROVAL OF AGENDA FOR JUNE 20, 2016**

Motion by Mr. Veit, and seconded by Ms. Adams, to approve the agenda for June 20, 2016 as presented. Motion carried.

**APPROVAL OF MINUTES FOR MARCH 21, 2016**

Motion by Mr. Gawthrop, and seconded by Mr. Veit to approve the regular meeting minutes from March 21, 2016 as presented. Motion carried.

**BILLS PRESENTED FOR PAYMENT**

Motion by Mr. Gawthrop, and seconded by Mr. Veit to approve the June 20, 2016 bills as presented. Motion carried.

**TREASURER'S REPORT**

Approval of the Treasurer's report:

- A. Motion by Mr. Gawthrop, 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**

**NEW BUSINESS**

- A. Acceptance of Council's approval of 2016/2017 Budget. Motion by Ms. Adams, and seconded by Mr. Veit. Motion carried.

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

- A. City Manager Michael Hart opened a discussion about the possibility of LDFA selling properties for a potential Dairy Queen franchise in the City. It would be a benefit to the LDFA and a complex deal, but doable.

**NEXT MEETING**

The next regularly scheduled meeting will be held on September 19, 2016 at 1:30 p.m.

**ADJOURNMENT**

Motioned by Chairman Fox, and seconded by Mr. Veit to suspend meeting at 1:37 p.m.  
Motion carried.

Motioned by Chairman Fox, and seconded by Mr. Veit to re-open meeting at 1:45 p.m.  
Motion carried.

Motioned by Chairman Fox, and seconded by Mr. Gawthrop to adjourn meeting at  
2:08 p.m. Motion carried.

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Larry Fox, Chairperson

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Tami Tietz, LDFA Coordinator

**CITY OF DAVISON  
BROWNFIELD REDEVELOPMENT AUTHORITY  
REGULAR MEETING MINUTES  
June 20, 2016**

**PRESENT:** Duane Veit, Chairman Larry Fox, Larry Gawthrop and Pegge Adams

**ABSENT:** Mayor Tim Bishop

**STAFF PRESENT:** Tami Tietz BRA Coordinator

**CALL TO ORDER**

Chairman Fox called the meeting to order at 1:38 p.m.

**APPROVAL OF AGENDA FOR June 20, 2016**

Motion by Pegge Adams, and seconded by Mr. Gawthrop, to approve the agenda for June 20, 2016 as presented. Motion carried.

**APPROVAL OF MINUTES FOR MARCH 21, 2015**

Motion by Pegge Adams, and seconded by Mr. Gawthrop, to approve the regular meeting minutes from March 21, 2015 as presented. Motion carried.

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

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**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 September 21, 2016 immediately following LDFA meeting.

**ADJOURNMENT**

Motion by Mr. Veit, and seconded by Ms. Adams, to adjourn the meeting at 1:40 p.m. Motion carried.

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Larry Fox, Vice Chairperson

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Tami Tietz, BRA Coordinator

**City of Davison  
Personnel Committee  
June 20, 2016  
1:00 PM  
Conference Room**

**Present:** Mayor Tim Bishop, Ron Emery, Joan Snyder, and City Manager Michael Hart

Meeting called to order by Mayor Bishop at 1:05 p.m.

**APPROVAL OF AGENDA**

Motion by Mr. Emery, and seconded by Ms. Snyder to approve the agenda as presented. Motion carried.

**MOTION - CITY MANAGER CONTRACT ADDENDUM**

Mr. Hart presented a revised contract that included an annual salary of \$71,400, \$35.00 cell phone allowance, and a severance of 6 months.

Motion by Ms. Snyder, and seconded by Mr. Emery to approve the contract as revised. Motion denied 1-2. Mr. Emery and Mayor no

Motion by Mr. Emery, and seconded by Ms. Snyder to approve the contract with the increase severance to three (3) months. Motion carried 2-1. Snyder no

Mayor adjourned the meeting at 1:45 p.m.

Respectfully Submitted,

Joan Snyder

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

**JUNE 22, 2016**

**PRESENT:** Chairperson Jacqui McKellar, Mary Stearns, Elmer Cox

**ABSENT:** Ron Emery, Stacey Kalisz

**STAFF PRESENT:** City Planner Alan Bean, ZBA Coordinator Kristin Moore

**ALSO PRESENT:**

**CALL TO ORDER:**

Meeting was called to order at 6:05 p.m. by Chairperson McKellar

**APPROVAL OF AGENDA:**

Motion by Mr. Cox, and seconded by Ms.Stearns, to approve the agenda for June 22, 2016. **Motion carried.**

**APPROVAL OF MEETING MINUTES FOR JUNE 7, 2016:**

Motion by Ms. Stearns, and seconded by Mr. Cox, to approve the meeting minutes from June 7, 2016 as presented. **Motion carried.**

**PUBLIC COMMENTS ON AGENDA ITEMS:**

**COMMUNICATION FROM STAFF OR MEMBERS:**

**UNFINISHED BUSINESS:**

- A. Motioned by Mr. Cox, and seconded by Ms.Stearns, to approve language interpretation for fencing ordinance for industrial property. **Motion carried by roll call vote unanimously.**

**NEW BUSINESS:**

**PUBLIC COMMENTS ON ITEMS NOT ON AGENDA:**

**ANNOUNCEMENTS:**

**NEXT MEETING: JULY 27, 2016**

**ADJOURNMENT:**

Motion by Ms.Stearns, and seconded by Mr.Cox , to adjourn the meeting at 6:11 p.m. **Motion carried.**

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Jacqui McKellar, Chairperson

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Kristin Moore, ZBA Coordinator

# DAVISON AREA LIBRARY BOARD MINUTES OF MEETING

June 29, 2016

**PRESENT:**

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

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

**GUESTS:** Kelly Flynn from GDL, Community Relations

**TREASURER'S REPORT:**

<b>Board Fund</b>					
May Balance		8,295.19			
Interest		.14			
<b>Bills</b>					
GDL (Summer Reading Program)			500.00		
Demco (shelf)			229.75		
<b>Balance</b>					\$7,565.58
<b>Friends Fund</b>					
May Balance		863.29			
<b>Bills</b>					
Marge Reinhardt (Easter Egg Hunt & St. Pats Day Cookies)			103.13		
Roselyn Wallberg (Donation to Board Members Family)			100.00		
<b>Balance</b>					\$660.11
<b>Checkbook Balance</b>					\$8,225.74

Motion to approve by Alice  
Walberg & 2<sup>nd</sup> by Mildred Burgess

**LIBRARIAN'S REPORT:** Head Librarian Sue Misra:

**Community Relations:**

Our Board met on May 4th 2016.

**Library Operations:**

Our door counter for May was 10,514. We had 2039 self-checkout usage for May. We had 1593 hours of PC logins in May and 554 Wi-Fi logins in May.

The circulation statistics for May was 14,775. The new patron added in May was 54.

Thanks to all of my dedicated volunteers who take time volunteering at the Davison Library.

We had the staff pick book display. I have been ordering new books on I-Page and other catalogs. We also have been receiving new materials from our Technical services department regularly.

Weeding has been ongoing and the weeded items are being given to the board towards the book sale. The popular items were given to the board for the book sale. The shelves look neat and organized at this time.

We are in the process of doing the inventory of the entire collection.

We have been getting huge incoming and outgoing deliveries. We have been very busy on most days.

I have requested nine new magazine titles from our Technical services department after we had a discontinuation of the Investor's Business Daily.

The community relations department has been busy planning for the Summer Reading Program this year. We have lot of wonderful programs lined up. This year's theme is Get in the Game: Read. The Summer Reading Challenge started on June 11<sup>th</sup> and runs through August 6<sup>th</sup>. For the first two weeks we have signed up around 935 kids and adults for the summer reading challenge.

Thanks to the Library Board for the generous donation towards the prize books for the Summer Reading Challenge.

The local McDonald's donated 65 Happy Meal coupons towards the Summer Reading Challenge prize.

I contacted the local businesses and they were very generous donating gift cards for the SRC raffle prizes.

Alice and Jim Wallberg brought juice boxes and cookies for Storytime on June 15<sup>th</sup>. Thanks to Jim for lifting the heavy juice boxes.

Thanks to the board for renewing my MLA membership dues.

Currently I am in the process of interviewing page candidates as two of my current pages are leaving.

Our bulletin board was done by Nicole and Chris. The newspaper tree has leaves which have names of kids that came into the library. It looks wonderful.

### **Physical Facilities:**

Alice, Sally and Lynn our awesome board members came on May 9<sup>th</sup> and planted the beautiful begonias in the front of the library. It looks beautiful. Thanks to them for beautifying the library. Alice weeded the flower beds on June 18<sup>th</sup>. Thanks to Alice for her time. We get lot of compliments from our patrons for the pretty flowers in the front.

Rita sorted the donated books and filled up the Sue McCann's rolling book cart.

We had an infestation of ants in the walkway leading to the library. The city was notified and Brian sprayed the premises. On June 16<sup>th</sup> we had a leak in the non-fiction section after the heavy rains. The city was notified and the issue was addressed. On June 27<sup>th</sup> lights went out in the west side of the building due to a circuit breaker. The city was notified and Brian replaced the circuit breaker.

Michael put up the Summer Reading challenge banner on June 22<sup>nd</sup>. Darwin our technical services manager installed the new shelving that was approved by the board on June 24<sup>th</sup>. Thanks to Darwin for installing the shelving.

We are truly grateful to Marge and the most supportive Library Board and friend's group for their continued support towards the Davison Library.

Marge has come in on several occasions to empty the cash box.

Our wish list for the future would be to add a study room for patrons to have a quiet study area, new carpeting and painting.

### **Events:**

We had the Michigan Kit Houses with Andrew & Wendy Mutch on May 14<sup>th</sup>. We had 12 patrons attend the program. On May 21<sup>st</sup> we had the Animals around the World program. It was a well-received program with lots of animals. We had 32 adults, 40 children and 3 teens that attended the program.

We had the Wildlife Safari program on June 11<sup>th</sup> as part of the SRC kickoff. We had over 140 attend the program. We have been signing up kids and adults for the SRC.

Story time with Miss Susan and Adult folklore with Miss Susan started on June 13<sup>th</sup> and continues through July 25<sup>th</sup>. Miss Susan is great with kids and adults with special needs. Our attendance for both the programs is excellent. Monday mornings are very busy at the Davison library and we love to see the interaction and participation.

On June 16<sup>th</sup> we had the Mandalas/zendalas program that went very well. We had 20 patrons attend the program. On the 18<sup>th</sup> we had the Drummunity program we had 17 patrons attend the program, on the 25<sup>th</sup> of June we had create your own beach bag with Nadia we had 7 patrons attend the program, on June 28<sup>th</sup> we had the Scheer genius laughing program with Doug Scheer we had 107 patrons that attended the program. It is wonderful to see the attendance so far for the programs. We have other great programs lined up through August.

### **Groups:**

We have adults from the group home come for the library visit every Monday from 10 am to 11 am. We had 10 adults from the group home that visited the library on May 2<sup>nd</sup>, 6 adults that visited the library on May 16<sup>th</sup> and 10 adults that visited the library on May 23<sup>rd</sup>.

The Elementary school library tours were held from June 6<sup>th</sup> through June 10<sup>th</sup> and from June 13<sup>th</sup> through June 15<sup>th</sup>. I talked to the kids about the summer reading challenge while Nicole, Kevin and Michael gave the tours of the library. I went to Central Elementary on June 15<sup>th</sup> and dropped off program guides and summer reading flyers for Mr. Montgomery's class as they could not come to the library due to weather issues.

This year the adults also get to participate in the Summer Reading Challenge.

We had over 400 kids come to the library for the library visit. Thanks to the Literacy specialist Stephanie Thomas and Eileen Button for coordinating the visits. It was great to see the enthusiastic kids. Thanks to the teachers Ms. Griggs, McDaniel, Parrott, Holder, Fritz, Romine, Przybylski, Hildendorf, Lindsay, Smith, Long, Smith and Kennedy for bringing the kids to the library. **GDL REPORT:** Presented by Eileen

- Davison has had a great turnout for each of the programs it has hosted
- June 11 is the start of the Summer Reading Program

### **GDL Report:** reported by Kelly Flynn

- Summer reading challenge numbers are up from last year
- Received a grant to organized a fall program focused on Call of the Wild
  - Provided 800 copies of books to school children
- Summer and Fall programs are scheduled
  - Pottery, Build a Kite, Sledge Dog Demonstration

**Davison School District:** Presented by Susan

- NA

**OLD BUSINESS:**

- Discussed Carpeting in the Library and break down of assistance if approved by each municipality
  - Total- \$ 52,954
    - Library Board - \$5,000
    - Davison Township - \$24,000
    - City of Davison - \$17,000 (City has voted to support)
    - Richfield Township - \$7,000
- Follow up with each of the township or city council meetings to share interest in future project
- Shelf bought for library

**NEW BUSINESS:**

- Board will donate increase support for books for the summer reading programs to be given to kids that complete it in 2017
- Marge will take care of getting book sale information in the Davison Index

**FRIENDS OF THE LIBRARY:**

- Book sale
  - Next Book Sales: July 15 & 16; November 4,5 & 6, 2016 and
  - March 3,4 &6, 2017

**NEXT MEETING:**

- Wednesday, September 7, 2016 at 4:00pm

**ADJOURNMENT:**

Meeting adjourned at 5:00 pm

Motion made by Marg Reinhardt & 2<sup>nd</sup> by Mildred Burgess

**SUBMITTED BY:**

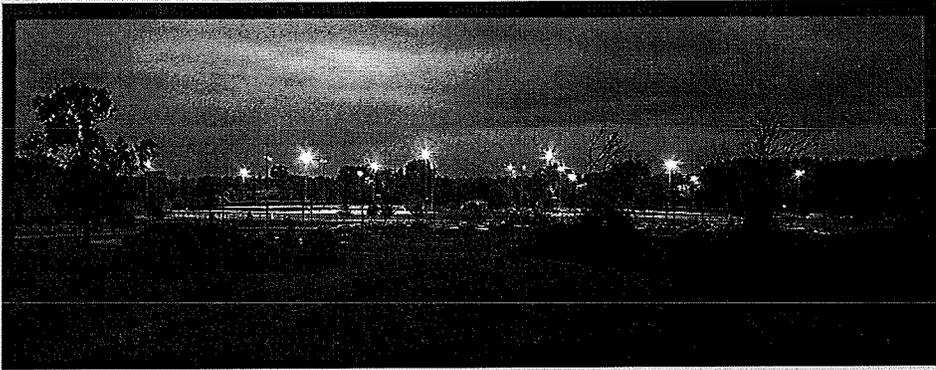
Travis Howell: Secretary

DAVISON COMMUNITY ENRICHMENT & RECREATION

DCER

# ALL NIGHT SOFTBALL TOURNAMENT

4th  
Annual  
All Night  
SOFTBALL  
Tournament!



August 27, 2016

6:00 p.m. Start Time  
Jack Abernathy Park  
Davison

**MENS & Co-ED DIVISIONS**

**\$200 - Double Elimination Tournament**

**Registration & Payment Deadline 8/19/16**

◆ Well Maintained Lighted Fields ◆ Certified/Licensed Umpires Concession Stand ◆  
**Register Today!**

## REGISTRATION OPTIONS

☺ REGISTER in DCER Office Mon-Thur 8am-4pm

☎ REGISTER by Phone 810-591-0175

💻 REGISTER Online [www.davisonschools.org](http://www.davisonschools.org)

✉ REGISTER by Mail. Send check payable to

Davison Community Schools to:

DCER

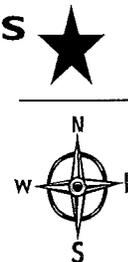
1250 N. Oak Rd., Davison MI 48423

Contact DCER for Details!

810-591-0175

[dcer@davisonschools.org](mailto:dcer@davisonschools.org)

## DIRECTIONS



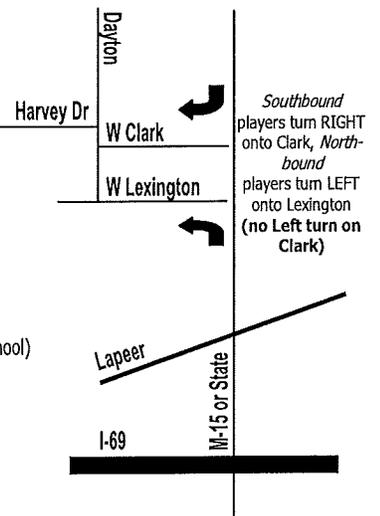
Directions:

From I-69:

- Travel North on M-15/State Street
- Turn LEFT on Lexington (just before Central Elementary School)
- Turn RIGHT onto Dayton
- Turn LEFT onto Harvey Drive
- Ball fields will be on your right.

From North of Davison:

- Travel South on M-15/State Street
- Turn RIGHT onto Clark (just before Central Elementary School)
- Turn RIGHT onto Dayton
- Turn LEFT onto Harvey Drive
- Ball fields will be on your right.



JUL 06 2016

RECEIVED



# City of Davison

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

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

## STREET CLOSING APPLICATION

Name of Organization: First Baptist Church of Davison

Address: 208 East Fourth Street

City, State, Zip: Davison, MI 48423

Phone: 810-653-6550

Contact Person(s): Barb Clark

Activity: Family Fair — street carnival

Date(s) of Activity: August 12, 2016

Time(s) of Activity: 4:00-9:30 pm

Street(s) or Area to be Closed: Fourth Street between Main and Davison St.

I agree that it will be the responsibility of the above organization to notify the City of Davison merchants and residents that will be affected by the closing, at least two weeks in advance, so that there will be sufficient time to be presented to City Council for final approval. If notification is not made, the area will not be closed.

Name and Title: Mary Evans

Date: 7/6/16

Approved by the Davison City Council on \_\_\_\_\_

\_\_\_\_\_  
Mayor Tim Bishop



**City of Davison  
City Council Meeting  
June 27, 2016  
7:30 PM  
City Council Chambers**

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

**Absent:**

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

**Others:** 2 General public

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

Mayor Bishop called the meeting to order at 7:31 p.m.

**MOTION 101-16 APPROVAL OF REGULAR AGENDA**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to approve the regular agenda for June 27, 2016 as presented. Motion carried.

**PUBLIC COMMENTS AND QUESTIONS ON NON-AGENDA ITEMS**

**PUBLIC COMMENTS AND QUESTIONS ON AGENDA ITEMS**

**APPROVAL OF CONSENT AGENDA**

- A. Davison Township – Remax Glow Fun Run – July 16, 2016
- B. Davison Township – Pooch to 5K – September 10, 2016
- C. Policy Committee Minutes – June 15, 2016
- D. DDA Minutes – July 15, 2016

**MOTION 102-16 APPROVAL OF CONSENT AGENDA**

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

**APPROVAL OF MINUTES**

**MOTION 103-16 APPROVAL OF JUNE 13, 2016 REGULAR MEETING MINUTES**

Motion by Ms. Snyder, and seconded by Mr. Abernathy to approve the June 13, 2016 meeting minutes as presented. Motion carried.

**COMMUNICATION TO THE COUNCIL**

**CITY MANAGER REPORT**

**COUNCIL COMMITTEE REPORT**

Mr. Emery: ZBA met and made an interpretation in regards to industrial fencing.

Ms. Snyder: Senior Authority met and discussed signage for Ballard Village. Metro met and discussed the transportation improvement plan.

Mayor Bishop: DDA discussed dumpsters and upcoming events.

**UNFINISHED BUSINESS**

**ENGINEERING REPORT**

Leanne Panduren presented current and other project updates.

**INFRASTRUCTURE FINANCING UPDATE**

Manager Hart gave an update and introduced a list of 12 committee members that will serve throughout the process.

**MOTION 104-16 VISIONING & STRATEGIC PLANNING SESSION**

Motion by Ms. Snyder, and seconded by Mr. Abernathy to approve and accept the Visioning and Strategic Plan as presented. Motion carried.

**MOTION 105-16 CITY MANAGER MICHAEL HART – CONTRACT**

Motion by Mr. Emery, and seconded by Mr. Stetson to approve the Personnel Committee recommendation to have a monthly increase of \$10 in cell phone allowance and also increase Mr. Hart's severance package to 3 months. Motion denied by roll call vote 3 – 4. Snyder, Hammond, Abernathy, and Peppin no.

**MOTION 106-16 CITY MANAGER MICHAEL HART – CONTRACT**

Motion by Ms. Snyder, and seconded by Mr. Peppin to approve the following for City Manager Hart. Increase in salary to \$71,400, \$10 cell phone increase per month and a severance package of 6 months. Motion carried by roll call vote. 5 – 2. Emery and Mayor no.

**MOTION 107-16 REFERRAL OF TERMINATION LANGUAGE (CITY MANAGER CONTRACT LANGUAGE) TO PERSONNEL COMMITTEE**

Motion by Mr. Hammond, and seconded by discussion to direct the Personnel Committee to review and present a recommendation in regards to the number of advanced days' notice of termination from City Council to City Manager. Motion denied by roll call vote 3 – 4. Snyder, Emery, Abernathy, and Stetson no.

**OPEN ISSUES LOG**

**NEW BUSINESS**

**MOTION 108-16 CITY OF DAVISON 2015-16 GENERAL FUND AND OTHER FUNDS BUDGET AMENDMENTS**

Motion by Mr. Abernathy, and seconded by Ms. Snyder to approve the 2015-16 General and Other Funds budget amendments as presented. Motion carried.

**MOTION 109-16 DDA 2015-16 BUDGET AMENDMENTS**

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the 2015-16 DDA Budget Amendments as presented. Motion carried.

**MOTION 110-16 GARBAGE SPECIAL ASSESSMENT**

Motion by Mr. Abernathy, and seconded by Mr. Stetson to approve the addition of garbage special assessments to the 2016 Summer tax bills as presented. Motion carried.

**MOTION 111-16 RESOLUTION 2016-23 BALLOT PROPOSAL LANGUAGE – MARLENE DRIVE**

Motion by Mr. Hammond, and seconded by Mr. Emery to approve Resolution 2016-23 Ballot Proposal Language for Marlene Drive as amended on page 2, number 2 to strike the word her and change to his. Motion carried unanimously by roll call vote.

**MOTION 112-16 POLICY COMMITTEE RECOMMENDATION ON SIDEWALKS**

Motion by Mr. Hammond, and seconded by Mr. Peppin the Policy Committee recommends that Manager Hart ask ROWE Engineering for a cost estimate of a comprehensive study of the City's sidewalks to determine the physical condition of the sidewalks and the cost of the needed repairs and also to determine the cost of installing new sidewalks where none now exist. The study would be put into electronic form for ease of modification to keep it current. After the cost estimate is received, Council would be asked to approve or reject the conduction of the study. Motion carried.

**ANY ITEM REMOVED FROM THE CONSENT AGENDA**

**ANNOUNCEMENTS**

**MOTION 113-16 ADJOURNMENT**

Motion by Mr. Emery, and seconded by Mr. Abernathy to adjourn the meeting at 8:42 p.m. Motion carried.

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**Mayor Pro-Tem Jack Abernathy**

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**City Clerk Andrea L. Schroeder**

User: BH

EXP CHECK RUN DATES 06/15/2016 - 07/12/2016

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11913	ACE ASPHALT & PAVING CO		
	2121724	PAVING MATERIALS (WTP)	250.64
TOTAL FOR: ACE ASPHALT & PAVING CO			250.64
00176	ACTION MUNICIPAL SUPPLY		
	16666	DPW SUPPLIES	490.95
	16680	SIGNS (DPW)	2,432.20
TOTAL FOR: ACTION MUNICIPAL SUPPLY			2,923.15
MISC	AMERICAN PUBLIC WORKS ASSOCIATION		
	090116	2016-17 DUES (WTP)	209.00
TOTAL FOR: AMERICAN PUBLIC WORKS ASSOCIATION			209.00
11585	ANDREA SCHROEDER		
	061316	REIMBURSEMENT	139.32
	063016	REIMBURSEMENT	233.82
	063016A	REIMBURSEMENT	21.44
TOTAL FOR: ANDREA SCHROEDER			394.58
11687	APT US&C		
	17668	CONFERENCE	320.00
TOTAL FOR: APT US&C			320.00
11972	ARAMARK UNIFORM SERVICES		
	053116	UNIFORMS & MATS	423.79
TOTAL FOR: ARAMARK UNIFORM SERVICES			423.79
00525	ATHERTON ROAD SALES		
	9592	PARTS (DPW)	69.98
TOTAL FOR: ATHERTON ROAD SALES			69.98
11966	AUTO ZONE		
	060216	MISC PARTS (DPW)	56.50
TOTAL FOR: AUTO ZONE			56.50
10065	B&D ELEVATOR INC		
	12331	QUARTERLY MAINTENANCE	103.00
TOTAL FOR: B&D ELEVATOR INC			103.00
11952	BENISTAR		
	07012016	JULY INSURANCE PREMIUM	4,452.00
TOTAL FOR: BENISTAR			4,452.00
MISC	BERESFORD COMPANY		
	54669	ID CARDS (PD)	357.50
TOTAL FOR: BERESFORD COMPANY			357.50
01005	BISHOP INTERNATIONAL		
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	463.36
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	417.62
	DELINQ PERS PROP	DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-06/30/1	78.88
TOTAL FOR: BISHOP INTERNATIONAL			959.86

User: BH

EXP CHECK RUN DATES 06/15/2016 - 07/12/2016

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
11895	BLUE CARE NETWORK		
	161630039667	JULY INSURANCE PREMIUM	42,577.66
TOTAL FOR: BLUE CARE NETWORK			42,577.66
01100	BLUMERICH COMMUNICATIONS		
	16833	RADIO REPAIR (PD)	33.75
TOTAL FOR: BLUMERICH COMMUNICATIONS			33.75
11316	BRIAN W SLAYTON		
	062716	REIMBURSEMENT	70.00
TOTAL FOR: BRIAN W SLAYTON			70.00
11588	BRIGHTON ANALYTICAL L.L.C.		
	061693659	WATER TESTING (WTP)	56.00
	061693809	WATER TESTING (WTP)	36.00
	061693893	WATER TESTING (WTP)	56.00
	061693929	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			184.00
MISC	BROWN, EDWARD		
	060716	REIMBURSEMENT	70.81
TOTAL FOR: BROWN, EDWARD			70.81
11948	BUTZEL LONG		
	8621325	PROFESSIONAL SERVICES (DC)	311.00
TOTAL FOR: BUTZEL LONG			311.00
11576	CHARTER COMMUNICATIONS		
	061416	JUNE DPW	62.32
	070116	JULY WTP INTERNET	56.99
	070116A	JULY OFFICE INTERNET	158.99
	070116B	JULY DPW INTERNET	97.38
TOTAL FOR: CHARTER COMMUNICATIONS			375.68
11619	CHASE CARD MEMBER SERVICES		
	061716	VARIOUS CHARGES	1,092.28
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,092.28
02051	CITY OF DAVISON		
	070116	JULY WATER BOND TRANSFER	8,450.00
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	12,177.57
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	13,511.43
	DELINQ PERS PROP	DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-06/30/1	1,265.45
TOTAL FOR: CITY OF DAVISON			35,404.45
MISC	CLARKE MOSQUITO CONTROL PRODUCTS, I		
	5071360	MOSQUITO CONTROL (PARK)	735.28
TOTAL FOR: CLARKE MOSQUITO CONTROL PRODUCTS, I			735.28
01800	CONSUMERS ENERGY		
	061016	GAS & ELEC	332.23
	062016	MAY GAS & ELEC	50.40
	062116	JUNE GAS & ELEC	3,541.75
	062316	JUNE GAS & ELEC	28.48
	062716	JUNE GAS & ELEC	5,642.92
TOTAL FOR: CONSUMERS ENERGY			9,595.78

Vendor Code	Vendor Name	Description	Amount
MISC	CTR FOR EDUCATION & EMPLOYMENT LAW		
	060316	SUBSCRIPTION (PD)	159.00
TOTAL FOR: CTR FOR EDUCATION & EMPLOYMENT LAW			159.00
11721	D & G OF MICHIGAN INC		
	061016	BLDG OFFICAL WKS 5/30 & 6/6/16	800.00
	062416	BLDG OFFICAL WKS 6/13 & 6/20/16	800.00
TOTAL FOR: D & G OF MICHIGAN INC			1,600.00
11893	DAVIS, STEVE		
	061716	REIMBURSEMENT	140.00
TOTAL FOR: DAVIS, STEVE			140.00
02075	DAVISON COMMUNITY SCHOOLS		
		2015 PILOT TX DIS 2015 PILOT TAX DISBURSE - BRAIDWOOD	3,551.16
		2015 PILOT TX DIS 2014 PILOT TAX DISBURSE - LOCKWOOD	3,940.14
		DELINQ PERS PROP DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-06/30/1	1,632.82
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			9,124.12
02105	DAVISON DOWNTOWN DEV AUTHORITY		
		CO FINAL TX DISB COUNTY FINAL 2015 TAX DISBURSEMENT	5,163.07
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			5,163.07
11967	DAVISON SIGN & BUSINESS SUPPLY		
	16158B	COMMUNITY GARDEN SIGN	25.00
TOTAL FOR: DAVISON SIGN & BUSINESS SUPPLY			25.00
11905	DELTA DENTAL		
	RIS000137980	JULY INSURANCE PREMIUM	3,960.08
TOTAL FOR: DELTA DENTAL			3,960.08
MISC	ECKER MECHANICAL CONTRACTORS, INC		
	28991	REPAIRS (SOS)	557.00
TOTAL FOR: ECKER MECHANICAL CONTRACTORS, INC			557.00
MISC	ELECTION SOURCE		
	32830	SIGNS	298.00
TOTAL FOR: ELECTION SOURCE			298.00
10001	ELHORN ENGINEERING CO		
	265065	EL CHLOR (DPW)	1,747.10
	265066	CHEMICALS (WTP)	1,440.00
TOTAL FOR: ELHORN ENGINEERING CO			3,187.10
11471	ELIZABETH HOLM		
	061416	REIMBURSEMENT	17.28
TOTAL FOR: ELIZABETH HOLM			17.28
02700	ETNA SUPPLY		
	S101855256001	PARTS (DPW)	490.00
TOTAL FOR: ETNA SUPPLY			490.00
01155	FEIGLEY, KIMBERLY		
	070116	JULY ASSESSING SERVICES	2,375.00
TOTAL FOR: FEIGLEY, KIMBERLY			2,375.00

Vendor Code	Vendor Name	Description	Amount
11941	FLAME SAFE EXTINGUISHER CO		
	577	EXTINGUISHER RECHARGED (PD)	49.00
TOTAL FOR: FLAME SAFE EXTINGUISHER CO			49.00
11993	FLINT NEW HOLLAND INC		
	265945	PARTS (DPW)	43.54
	266130	DPW PARTS	145.45
TOTAL FOR: FLINT NEW HOLLAND INC			188.99
03375	FLINT WELDING SUPPLY COMPANY		
	183251	ACETYLENE (DPW)	40.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			40.00
10798	FRONTIER		
	061516	JUNE PHONE BILLING	36.19
	062716	JUNE PHONE BILLING	604.91
	062716A	JUNE PHONE BILLING	49.79
TOTAL FOR: FRONTIER			690.89
10054	GENESEE CO DRAIN COMMISSION		
	GCDC20160032	NPDES IMPLENATION FEES PHASE II	823.53
TOTAL FOR: GENESEE CO DRAIN COMMISSION			823.53
03800	GENESEE COUNTY DRAIN COMM		
	201600000022	MAY SEWAGE TREATMENT	50,012.02
TOTAL FOR: GENESEE COUNTY DRAIN COMM			50,012.02
03850	GENESEE COUNTY INTERMEDIATE		
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	3,378.50
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	3,044.97
	DELINQ PERS PROP	DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-06/30/1	575.38
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			6,998.85
03900	GENESEE COUNTY ROAD COMMISSION		
	24831	MAY SIGNAL MAINTENANCE	297.61
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			297.61
03925	GENESEE COUNTY TREASURER		
	061416	MAY SET TRAILER FEES	184.00
	061416A	MAY TRAILER FEES	46.00
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	8,426.43
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	9,349.42
	DELINQ PER PROP	DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-03/31/1	1,559.86
TOTAL FOR: GENESEE COUNTY TREASURER			19,565.71
11288	GRAINGER PARTS		
	913485506	TRASH BAGS (WTP)	58.55
	9150790179	SUPPLIES (PD)	38.94
TOTAL FOR: GRAINGER PARTS			97.49
11903	GREAT AMERICA FINANCIAL SERVICES		
	18941347	JUNE PHONE LEASE	372.01
TOTAL FOR: GREAT AMERICA FINANCIAL SERVICES			372.01

Vendor Code	Vendor Name	Description	Amount
11784	HARRINGTON INDUSTRIAL PLASTICS		
	026A6592	CHEMICALS (WTP)	960.40
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			960.40
11917	HART, MICHAEL		
	063016	REIMBURSEMENT	25.00
TOTAL FOR: HART, MICHAEL			25.00
11697	I.T. RIGHT		
	20148176	SCANNERS (ELECTIONS)	700.00
TOTAL FOR: I.T. RIGHT			700.00
11960	IHC HEALTH SOLUTIONS		
	1843664	JULY INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
11944	INTERNATIONAL CODE COUNCIL, INC		
	3097577	2016-17 DUES	135.00
TOTAL FOR: INTERNATIONAL CODE COUNCIL, INC			135.00
MISC	KEEP GENESEE COUNTY BEAUTIFUL - HHW		
	062216	HOUSEHOLD HAZARDOUS COLLECTION 2016	2,000.00
TOTAL FOR: KEEP GENESEE COUNTY BEAUTIFUL - HHW			2,000.00
MISC	KIESLER'S POLICE SUPPLY, INC		
	0797321	POLICE EQUIPMENT	4,968.00
TOTAL FOR: KIESLER'S POLICE SUPPLY, INC			4,968.00
05385	LARSONS ACE HARDWARE		
	062716	MISC SUPPLIES	320.89
	062916	MISC SUPPLIES	67.94
	063016	MISC SUPPLIES	68.24
	063016A	MISC SUPPLIES	17.36
TOTAL FOR: LARSONS ACE HARDWARE			474.43
06170	MASS TRANSPORTATION AUTHORITY		
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	1,055.46
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	1,171.07
	DELINQ PERS PROP	DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-06/30/1	178.29
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			2,404.82
11407	MEDA		
	10742	2016 MEMBERSHIP	270.00
TOTAL FOR: MEDA			270.00
11940	MENARDS		
	061316	MISC SUPPLIES	222.13
	062116	MISC SUPPLIES (DPW)	114.62
TOTAL FOR: MENARDS			336.75
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	966968	WATER TESTING (WTP)	384.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			384.00

Vendor Code	Vendor Name	Description	Amount
05950	MICHIGAN ASSOC OF CHIEFS		
	200001411	BOOKS (PD)	40.00
TOTAL FOR: MICHIGAN ASSOC OF CHIEFS			40.00
06125	MICHIGAN POLICE EQUIPMENT		
	165355	GUN CASES (PD)	460.00
	166075	RIFLES (PD)	3,850.00
	166078	GUN SIGHTS (PD)	3,465.00
TOTAL FOR: MICHIGAN POLICE EQUIPMENT			7,775.00
MISC	MILLER, SKYLER		
	061316	CALENDAR CONTEST WINNER (SWP)	50.00
TOTAL FOR: MILLER, SKYLER			50.00
11656	MML LIABILITY & PROPERTY POOL		
	6755204	2016-17 INSURANCE	64,974.00
TOTAL FOR: MML LIABILITY & PROPERTY POOL			64,974.00
06315	MOTT COMMUNITY COLLEGE		
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	2,733.70
	DELINQ PERS PROP	DELINQ PERS PROP TAX DISBURSEMENT 01/01/16-06/30/1	338.75
	PILOT 2015 TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	2,463.83
TOTAL FOR: MOTT COMMUNITY COLLEGE			5,536.28
11147	MRWA		
	070116	2016-17 DUES	310.00
TOTAL FOR: MRWA			310.00
MISC	MTECH		
	IN155589	PARTS (DPW)	1,447.20
TOTAL FOR: MTECH			1,447.20
11965	MUTUAL OF OMAHA		
	540712114	JULY INSURANCE PREMIUM	1,591.33
TOTAL FOR: MUTUAL OF OMAHA			1,591.33
MISC	MYERS, RYAN &		
	062016	WHP SCHOLARSHIP RECIPIENT	500.00
TOTAL FOR: MYERS, RYAN &			500.00
10270	NYE UNIFORM CO		
	560958	UNIFORMS (PD)	249.21
	561540	UNIFORMS (PD)	517.00
	561576	UNIFORMS (PD)	34.60
TOTAL FOR: NYE UNIFORM CO			800.81
06875	PARISEAUS PRINTING INC		
	84179	STICKERS (CODE ENFORCMENT')	135.00
TOTAL FOR: PARISEAUS PRINTING INC			135.00
10319	PLUNKETT & COONEY		
	10639022	MAY CITY LEGAL FEES	2,543.74
	10639023	MAY POLICE FEES	3,143.80
	10639024	MAY TAX TRIBUNAL	223.30
	10639025	MAY LABOR/PERSONNEL MATTERS	1,307.90
TOTAL FOR: PLUNKETT & COONEY			7,218.74

User: BH

EXP CHECK RUN DATES 06/15/2016 - 07/12/2016

DB: Davison

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
11686	POLACK CORPORATION		
	AR13881	JUNE COPIER MAINTENANCE	248.00
TOTAL FOR: POLACK CORPORATION			248.00
11901	PRAY, JULIE		
	053116	REIMBURSEMENT	34.56
	063016	REIMBURSEMENT	49.14
TOTAL FOR: PRAY, JULIE			83.70
11240	REPUBLIC WASTE SERVICES		
	0237001479038	STREET SWEEPING DEBRIS (DPW)	625.17
	0237001485381	JUNE TRASH REMOVAL	18,148.43
TOTAL FOR: REPUBLIC WASTE SERVICES			18,773.60
MISC	RICHFIELD TRAILER SUPPLY - FLINT		
	446328	PARTS (DPW)	34.22
TOTAL FOR: RICHFIELD TRAILER SUPPLY - FLINT			34.22
07575	ROSS AUTOMOTIVE SUPPLY		
	062516	MISC PARTS (DPW)	687.55
TOTAL FOR: ROSS AUTOMOTIVE SUPPLY			687.55
07625	ROWE INCORPORATED		
	0079663	WATER SYSTEM GENERAL PLAN	3,831.25
TOTAL FOR: ROWE INCORPORATED			3,831.25
11714	SHERWIN WILLIAMS		
	39124	DPW SUPPLIES	183.12
TOTAL FOR: SHERWIN WILLIAMS			183.12
11881	SIERRA TECHNICAL SERVICES		
	1173	HVAC CITY HALL	1,728.00
TOTAL FOR: SIERRA TECHNICAL SERVICES			1,728.00
11969	SKUNDA, KENNETH		
	063016	JUNE CODE ENFORCEMENT	1,140.00
TOTAL FOR: SKUNDA, KENNETH			1,140.00
11530	SPICER GROUP		
	181224	BISBEE	348.75
	181485	PLANNING ASSISTANCE	730.00
	181486	ST JOHNS	303.75
TOTAL FOR: SPICER GROUP			1,382.50
06164	STATE OF MICHIGAN		
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - LOCKWOOD	33,363.46
	2015 PILOT TX DIS	2015 PILOT TAX DISBURSE - BRAIDWOOD	30,069.78
TOTAL FOR: STATE OF MICHIGAN			63,433.24
02200	SUBURBAN OFFICE & JANITORIAL		
	062916	OFFICE SUPPLIES	57.99
	063016A	OFFICE SUPPLIES	129.96
TOTAL FOR: SUBURBAN OFFICE & JANITORIAL			187.95

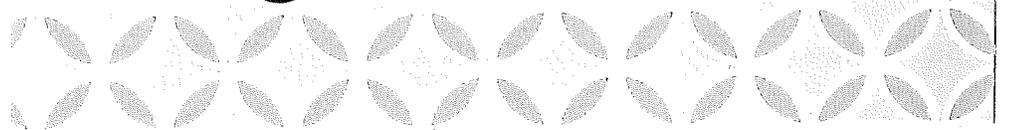
07/01/2016 02:10 PM  
User: BH  
DB: Davison

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON  
EXP CHECK RUN DATES 06/15/2016 - 07/12/2016  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: REV

Page: 8/8

Vendor Code	Vendor Name	Description	Amount
MISC	TEPEL BROTHERS PRINTING		
	177635	WHP	946.23
TOTAL FOR: TEPEL BROTHERS PRINTING			946.23
11880	TG PRIEHS		
	061516	CAMBRIDGE DR	7,400.00
TOTAL FOR: TG PRIEHS			7,400.00
11623	TRI-COUNTY EQUIPMENT		
	1126338	DPW PARTS	33.49
TOTAL FOR: TRI-COUNTY EQUIPMENT			33.49
10473	TYCO INTERGRATED SECURITY LLC		
	26661811	JULY - SEPT QUARTERLY BILLING	150.39
TOTAL FOR: TYCO INTERGRATED SECURITY LLC			150.39
08750	US POSTMASTER		
	070116	WATER/SEWER POSTAGE	500.00
TOTAL FOR: US POSTMASTER			500.00
11896	WEBSTER & GARNER, INC		
	001327	DIESEL GAS (DPW)	321.94
	001328	UNLEADED GAS (DPW)	954.74
TOTAL FOR: WEBSTER & GARNER, INC			1,276.68
11480	WEX BANK		
	45777513	JUNE GAS (PD)	1,228.22
TOTAL FOR: WEX BANK			1,228.22
TOTAL - ALL VENDORS			413,555.44

Thank you so much for  
the beautiful garden stone  
and the donation in memory  
of my Dad. It really means a  
lot to me that you would all  
think of me and my family  
during this time. - Leanne





# CITY OF DAVISON BUILDING PERMITS JUNE 2016

Permit.DateIssued in <This month>  
[06/01/16 - 06/30/16]

Permit No.	Date	Address	Parcel No.	Permit Work
PB16-027	06/30/2016	404 N DAYTON ST	52-09-526-136	ADDITION
PS16-005	06/06/2016	111 E SECOND ST	52-10-505-025	SIGN
PZC16-001	06/04/2016	411 W SECOND ST	52-09-527-037	CHICKEN RAISING
Number of Permits				3



318116 @ 10:50am



# CITY OF DAVISON

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

## BUILDING DEPARTMENT

### ZONING COMPL

PZC16-001

Issued: 06/04/16  
Expires: 06/04/18

### ZONING COMPLIANCE

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: \_\_\_\_\_

LOCATION	OWNER	APPLICANT
411 W SECOND ST 52-09-527-037 Plat/Sub:	Lot: FLOWERS, RONALD C 411 W SECOND ST DAVISON MI 48423 Ph.: (810) 569 6566 Ex.:	FLOWERS, RONALD C 411 W SECOND ST DAVISON MI 48423 Ph.: (810) 569 6566 Ex.:

Work Description: CHICKEN RAISING RENEWAL 6/4/16 - 6/3/18

Stipulations: FINAL INSPECTION REQUIRED. PLEASE CALL 653-2191

Permit Item	Work Type	Fee Basis	Item Total
P1. CHICKEN RAISING PERMIT	ZONING COMPLIANCE	1.00	\$25.00

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:	\$25.00
Amount Paid:	\$0.00
Balance Due:	\$25.00

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

 3-8-16  
 DAVID A. GIBSON, Building Inspector Date

APPLICANT'S SIGNATURE \_\_\_\_\_ Date



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

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

PB16-027

Issued: 06/30/16
Expires: 12/27/16

Commercial, Add/Alter/Repair

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

Table with 3 columns: LOCATION, OWNER, APPLICANT. Location: 404 N DAYTON ST, 52-09-526-136. Owner: BISHOP OF LANSING, 300 W OTTAWA ST, LANSING MI 48933-1577. Applicant: DW LERVEY CONSTRUCTION, 300 E FIRST ST STE 200, FLINT MI 48502.

Work Description: ADDITION

Stipulations: FOOTING, UNDERSLAB, ROUGH & FINAL INSPECTION REQUIRED.

Table with 4 columns: Permit Item, Work Type, Fee Basis, Item Total. Row 1: A4. New Const/Alt Costs \$500,001 > Building, 1,650,000.00, \$5,578.00

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: \$5,578.00
Amount Paid: \$0.00
Balance Due: \$5,578.00

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

APPLICANT'S SIGNATURE Date

Signature of David A. Gibson, Building Inspector, dated 6-30-16



# CITY OF DAVISON BUILDING PERMIT INSPECTIONS JUNE 2016

Inspection.DateTimeCompleted in  
<This month> [06/01/16 - 06/30/16]

Permit #	Date	Address	Parcel #	Inspection Type
PB16-015	06/01/2016	737 KAY ST	52-04-581-013	FINAL
PB16-016	06/01/2016	512 SURFWOOD LN	52-03-554-026	FINAL
PB16-012	06/01/2016	404 N DAYTON ST	52-09-526-136	FOOTING
PB16-020	06/02/2016	708 W SECOND ST	52-09-527-007	FINAL
PB16-008	06/03/2016	700 N STATE ST	52-03-551-037	ROUGH
PB16-026	06/08/2016	426 S STATE ST	52-09-576-007	POST HOLE INSPECTION
PB16-017	06/08/2016	231 N MAIN ST	52-10-505-032	FINAL
PB16-010	06/08/2016	211 N MAIN ST	52-10-505-038	FINAL
PB16-026	06/13/2016	426 S STATE ST	52-09-576-007	FINAL
PB16-003	06/17/2016	325 W SECOND ST	52-09-526-113	FINAL
PPS16-002	06/23/2016	331 N MAIN ST	52-10-505-020	FINAL
PB16-019	06/28/2016	309 ELMWOOD DR	52-10-502-017	POST HOLE INSPECTION
PB16-006	06/29/2016	502 N DAYTON ST	52-09-526-015	FINAL
Total Number of Inspections:				<b>13</b>

# Enforcement List

07/01/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
<b>BAY ST</b>							
EN16-0451	208 BAY ST 52-04-585-028	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	MOWED BY D	06/13/2016	06/14/2016
EN16-0452	301 BAY ST 52-04-580-017	#1288.16 PARKING	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/14/2016
<b>CLARK ST</b>							
EN16-0486	318 E CLARK ST 52-10-551-033	# 656.02 GRASS/WEE	06/23/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/29/2016
EN16-0487	326 E CLARK ST 52-10-551-031	# 656.02 YARD DEBRI	06/23/2016	CONVERSATION	COMPLIED	06/23/2016	06/23/2016
EN16-0488	334 E CLARK ST 52-10-551-009	# 656.02 GRASS/WEE	06/23/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
<b>DAVISON ST</b>							
EN16-0370	221 N DAVISON ST 52-10-506-031	# 674.13 VEHICLES	05/02/2016	VIOLATION ISSUED	COMPLIED	06/09/2016	06/15/2016
EN16-0502	426 N DAVISON ST 52-10-506-041	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
<b>DAYTON</b>							
EN15-0577	S DAYTON ST 52-09-400-008	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	07/15/2016	
<b>DELZINGRO DR</b>							
EN16-0455	321 DELZINGRO DR 52-09-578-004	#1288.21 REC VEHICL	06/06/2016	VIOLATION ISSUED	COMPLIED	06/17/2016	06/17/2016
<b>FITZNER DR</b>							
EN16-0427	221 FITZNER DR 52-10-557-038	#1288.16 PARKING	05/31/2016	VIOLATION ISSUED	COMPLIED	06/15/2016	06/15/2016

# Enforcement List

07/01/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0441	322 FITZNER DR 52-10-557-067	#1288.16 PARKING	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/09/2016
EN16-0492	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/11/2016	
<b>FLINT ST</b>							
EN16-0428	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/08/2016
EN16-0432	721 W FLINT ST 52-09-529-012	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/10/2016
EN16-0433	719 W FLINT ST 52-09-529-011	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/08/2016
EN16-0434	711 W FLINT ST 52-09-529-009	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	DPW MOWED	06/08/2016	06/01/2016
EN16-0435	611 W FLINT ST 52-09-529-008	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/09/2016
EN16-0462	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/17/2016
EN16-0463	613 W FLINT ST 52-09-529-007	# 656.02 GRASS/WEE	06/15/2016	VIOLATION ISSUED	COMPLIED	06/26/2016	06/28/2016
EN16-0467	308 W FLINT ST 52-04-579-006	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/22/2016
EN16-0503	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	06/27/2016	SENT TO DPW	MOWED BY D	07/04/2016	06/30/2016
EN16-0504	705 W FLINT ST 52-09-529-010	# 656.02 GRASS/WEE	07/01/2016	VIOLATION ISSUED		07/08/2016	
<b>FOURTH ST</b>							
EN16-0493	112 W FOURTH ST 52-09-528-005	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/01/2016	
<b>GARDENIA BLVD</b>							

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EN16-0484	831 GARDENIA BLVD 52-03-676-032	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
<b>GENESEE ST</b>							
EN16-0472	120 S GENESEE ST 52-09-526-093	#1288.16 PARKING	06/20/2016	SOFT LETTER SENT	COMPLIED	06/27/2016	06/29/2016
<b>GREENWAY</b>							
EN16-0485	GREENWAY DR 52-03-400-017	# 656.02 GRASS/WEE	06/20/2016	SENT TO DPW	MOWED BY D	06/27/2016	06/22/2016
<b>HEMLOCK DR</b>							
EN16-0439	813 HEMLOCK DR 52-10-559-020	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/08/2016
EN16-0440	711 HEMLOCK DR 52-10-557-002	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/08/2016
EN16-0505	409 HEMLOCK DR 52-10-557-001	# 656.02 GRASS/WEE	06/27/2016	CONVERSATION	IN PROGRESS	07/04/2016	
<b>HILL ST</b>							
EN16-0480	133 W HILL ST 52-04-585-032	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
<b>JUNIPER DR</b>							
EN16-0449	531 JUNIPER DR 52-10-556-049	# 656.02 GRASS/WEE	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/15/2016
<b>LAPEER ST</b>							
EN16-0348	201 N LAPEER ST 52-10-504-032	674.11 UNDESIRABLE	04/21/2016	VIOLATION ISSUED	IN PROGRESS	06/15/2016	
EN16-0426	201 N LAPEER ST 52-10-504-032	# 674.13 VEHICLES	05/31/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	07/13/2016

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EN16-0446	201 N LAPEER ST 52-10-504-032	505.1 GENERAL (UNI)	06/06/2016	VIOLATION ISSUED	COMPLIED	06/10/2016	06/14/2016
EN16-0447	201 N LAPEER ST 52-10-504-032	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	COMPLIED	06/13/2016	06/15/2016
<b>LOCUST DR</b>							
EN16-0438	705 LOCUST DR 52-10-560-030	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/08/2016
EN16-0450	707 LOCUST DR 52-10-560-029	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	COMPLIED	06/13/2016	06/14/2016
<b>MAIN ST</b>							
EN16-0341	102 S MAIN ST 52-10-505-067	304.6 EXTERJOR WAL	04/12/2016	SOFT LETTER SENT	IN PROGRESS	07/31/2016	
EN16-0408	414 S MAIN ST 52-10-553-010	# 656.02 GRASS/WEE	05/19/2016	SENT TO DPW	COMPLIED	06/09/2016	06/13/2016
EN16-0420	208 S MAIN ST 52-10-508-003	# 674.13 VEHICLES	05/27/2016	VIOLATION ISSUED	COMPLIED	06/03/2016	06/09/2016
EN16-0421	208 S MAIN ST 52-10-508-003	# 656.02 GRASS/WEE	05/27/2016	VIOLATION ISSUED	COMPLIED	06/03/2016	06/15/2016
EN16-0423	416 S MAIN ST 52-10-300-003	# 656.02 YARD DEBRI	05/27/2016	VIOLATION ISSUED	COMPLIED	06/03/2016	06/08/2016
EN16-0437	421 S MAIN ST 52-10-300-006	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	COMPLIED	06/08/2016	06/08/2016
EN16-0448	416 S MAIN ST 52-10-300-003	303.7 ROOFS AND DR	06/06/2016	VIOLATION ISSUED	COMPLIED	06/20/2016	06/22/2016
<b>MILL ST</b>							
EN16-0458	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	06/06/2016	VIOLATION ISSUED	COMPLIED	06/16/2016	06/17/2016
<b>MOORE ST</b>							

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EN16-0419	818 MOORE ST 52-04-577-015	# 656.02 GRASS/WEE	05/25/2016	SENT TO DPW	MOWED BY D	06/01/2016	05/31/2016
EN16-0431	815 MOORE ST 52-04-577-061	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/08/2016
EN16-0453	826 MOORE ST 52-04-577-019	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	MOWED BY D	06/13/2016	06/08/2016
EN16-0454	912 MOORE ST 52-04-577-024	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	COMPLIED	06/13/2016	06/15/2016
EN16-0474	815 MOORE ST 52-04-577-061	# 656.02 GRASS/WEE	06/20/2016	SENT TO DPW	MOWED BY D	06/27/2016	06/29/2016
EN16-0475	910 MOORE ST 52-04-577-023	#1288.16 PARKING	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0476	916 MOORE ST 52-04-577-026	# 674.13 VEHICLES	06/20/2016	VIOLATION ISSUED	IN PROGRESS	07/11/2016	
EN16-0477	914 MOORE ST 52-04-577-025	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0478	811 MOORE ST 52-04-584-008	#1288.21 REC VEHICL	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0479	730 MOORE ST 52-04-577-004	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/28/2016
<b>ODA ST</b>							
EN16-0473	635 ODA ST 52-04-576-007	#1288.21 REC VEHICL	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
<b>RAILROAD RIGHT OF</b>							
EN16-0457	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	MOWED BY D	06/13/2016	06/07/2016
EN16-0497	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	06/27/2016	SENT TO DPW	MOWED BY D	07/04/2016	06/30/2016
<b>RISING</b>							

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0365	415 W RISING ST 52-80-010-600	1026.02 CONCRETE A	05/02/2016	VIOLATION ISSUED	COMPLIED	06/15/2016	06/15/2016
EN16-0469	E RISING ST 52-10-100-008	# 656.02 GRASS/WEE	06/15/2016	CONVERSATION		07/11/2016	
<b>RISING ST</b>							
EN16-0295	342 E RISING ST 52-10-503-007	#1028.10 TREE TRIM	03/29/2016	SOFT LETTER SENT	DISCUSSIONS	06/15/2016	06/15/2016
EN16-0407	120 E RISING ST 52-10-508-002	303.7 ROOFS AND DR	05/19/2016	VIOLATION ISSUED	IN PROGRESS	07/29/2016	
EN16-0429	373 E RISING ST 52-10-100-007	# 656.02 GRASS/WEE	05/31/2016	CONVERSATION	IN PROGRESS	07/11/2016	
EN16-0442	370 E RISING ST 52-10-503-018	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	IN PROGRESS	06/08/2016	
EN16-0470	308 E RISING ST 52-10-503-002	# 656.02 GRASS/WEE	06/15/2016	SOFT LETTER SENT	COMPLIED	06/22/2016	06/22/2016
EN16-0489	370 E RISING ST 52-10-503-018	# 656.02 GRASS/WEE	06/23/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
<b>SECOND ST</b>							
EN16-0436	218 W SECOND ST 52-09-526-013	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/02/2016
EN16-0459	315 W SECOND ST 52-09-526-077	# 656.02 GRASS/WEE	06/08/2016	SENT TO DPW	MOWED BY D	06/15/2016	06/08/2016
EN16-0464	721 W SECOND ST 52-09-527-020	# 656.02 GRASS/WEE	06/15/2016	VIOLATION ISSUED	COMPLIED	06/22/2016	06/22/2016
EN16-0465	218 W SECOND ST 52-09-526-013	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/22/2016
EN16-0466	219 W SECOND ST 52-09-526-081	# 674.13 VEHICLES	06/15/2016	SOFT LETTER SENT	IN PROGRESS	07/11/2016	
EN16-0471	712 W SECOND ST 52-09-527-006	674.06 DAMAGED ST	06/15/2016	VIOLATION ISSUED	IN PROGRESS	07/13/2016	

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<b>SEQUOIA DR</b>							
EN16-0461	312 SEQUOIA DR 52-10-557-095	# 656.02 YARD DEBRI	06/15/2016	SOFT LETTER SENT	IN PROGRESS	07/11/2016	
EN16-0498	544 SEQUOIA DR 52-10-559-014	#1288.16 PARKING	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/04/2016	
<b>SOUTH ST</b>							
EN16-0366	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	05/02/2016	VIOLATION ISSUED	APPEARANCE	07/31/2016	
EN16-0422	335 SOUTH ST 52-10-507-037	#1288.21 REC VEHICL	05/27/2016	SOFT LETTER SENT	COMPLIED	06/03/2016	06/07/2016
EN16-0491	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	06/23/2016	CITATION ISSUED P	APPEARANCE	07/28/2016	
<b>STAR DR</b>							
EN16-0482	812 STAR DR 52-03-676-011	#1288.21 REC VEHICL	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0483	820 STAR DR 52-03-676-013	#1288.16 PARKING	06/20/2016	SOFT LETTER SENT	COMPLIED	06/27/2016	06/28/2016
<b>STATE</b>							
EN16-0367	919 N STATE ST 52-80-014-694	1288.30 DUMPSTER S	05/02/2016	VIOLATION ISSUED	IN PROGRESS	07/14/2016	
EN16-0425	625 N STATE ST 52-80-013-494	1288.25 Fence Maint	05/31/2016	CONVERSATION	IN PROGRESS	07/13/2016	
EN16-0481	725 N STATE ST 52-80-0140-97	# 656.02 GRASS/WEE	06/20/2016	SENT TO DPW	COMPLIED	06/27/2016	06/29/2016
EN16-0500	715 S STATE ST 52-80-017-894	# 656.02 YARD DEBRI	06/27/2016	CONVERSATION	IN PROGRESS	07/04/2016	
<b>STATE ST</b>							
EN16-0430	206 S STATE ST 52-09-526-098	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/09/2016	06/08/2016

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0460	320 S STATE ST 52-09-526-105	# 656.02 GRASS/WEE	06/08/2016	SENT TO DPW	MOWED BY D	06/15/2016	06/15/2016
EN16-0468	206 S STATE ST 52-09-526-098	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/22/2016
EN16-0494	504 N STATE ST 52-10-505-005	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
<b>STRATFORD SQ</b>							
EN16-0368	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	05/02/2016	VIOLATION ISSUED	IN PROGRESS	06/30/2016	
EN16-0490	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	06/23/2016	CITATION ISSUED P	APPEARANCE	07/29/2016	
<b>THIRD ST</b>							
EN16-0443	322 E THIRD ST 52-10-504-017	#1288.16 PARKING	05/31/2016	VIOLATION ISSUED	IN PROGRESS	06/08/2016	
EN16-0444	423 E THIRD ST 52-10-501-011	#1288.16 PARKING	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/15/2016
EN16-0445	411 E THIRD ST 52-10-501-009	#1288.16 PARKING	06/06/2016	SOFT LETTER SENT	COMPLIED	06/13/2016	06/14/2016
EN16-0456	416 E THIRD ST 52-10-502-020	# 656.02 GRASS/WEE	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/15/2016
EN16-0495	107 E THIRD ST 52-10-505-011	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/04/2016	
EN16-0496	103 E THIRD ST 52-10-505-012	# 656.02 GRASS/WEE	06/27/2016	SENT TO DPW	IN PROGRESS	07/04/2016	
EN16-0501	322 E THIRD ST 52-10-504-017	#1288.16 PARKING	06/27/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016

**Records: 96**

Population: All Records

Enforcement.DateNextAction Between 06/01/2016 AND 09/30/2016

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
<b># 656.02 GRASS/WEEED</b>							
EN16-0408	414 S MAIN ST 52-10-553-010	# 656.02 GRASS/WEE	05/19/2016	SENT TO DPW	COMPLIED	06/09/2016	06/13/2016
EN16-0419	818 MOORE ST 52-04-577-015	# 656.02 GRASS/WEE	05/25/2016	SENT TO DPW	MOWED BY D	06/01/2016	05/31/2016
EN16-0421	208 S MAIN ST 52-10-508-003	# 656.02 GRASS/WEE	05/27/2016	VIOLATION ISSUED	COMPLIED	06/03/2016	06/15/2016
EN16-0428	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/08/2016
EN16-0429	373 E RISING ST 52-10-100-007	# 656.02 GRASS/WEE	05/31/2016	CONVERSATION	IN PROGRESS	07/11/2016	
EN16-0430	206 S STATE ST 52-09-526-098	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/09/2016	06/08/2016
EN16-0431	815 MOORE ST 52-04-577-061	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/08/2016
EN16-0432	721 W FLINT ST 52-09-529-012	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/10/2016
EN16-0433	719 W FLINT ST 52-09-529-011	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/08/2016
EN16-0434	711 W FLINT ST 52-09-529-009	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	DPW MOWED	06/08/2016	06/01/2016
EN16-0435	611 W FLINT ST 52-09-529-008	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/09/2016
EN16-0436	218 W SECOND ST 52-09-526-013	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/02/2016
EN16-0437	421 S MAIN ST 52-10-300-006	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	COMPLIED	06/08/2016	06/08/2016
EN16-0438	705 LOCUST DR 52-10-560-030	# 656.02 GRASS/WEE	05/31/2016	SENT TO DPW	MOWED BY D	06/08/2016	06/08/2016
EN16-0439	813 HEMLOCK DR 52-10-559-020	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/08/2016

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EN16-0440	711 HEMLOCK DR 52-10-557-002	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/08/2016
EN16-0442	370 E RISING ST 52-10-503-018	# 656.02 GRASS/WEE	05/31/2016	VIOLATION ISSUED	IN PROGRESS	06/08/2016	
EN16-0447	201 N LAPEER ST 52-10-504-032	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	COMPLIED	06/13/2016	06/15/2016
EN16-0449	531 JUNIPER DR 52-10-556-049	# 656.02 GRASS/WEE	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/15/2016
EN16-0450	707 LOCUST DR 52-10-560-029	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	COMPLIED	06/13/2016	06/14/2016
EN16-0451	208 BAY ST 52-04-585-028	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	MOWED BY D	06/13/2016	06/14/2016
EN16-0453	826 MOORE ST 52-04-577-019	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	MOWED BY D	06/13/2016	06/08/2016
EN16-0454	912 MOORE ST 52-04-577-024	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	COMPLIED	06/13/2016	06/15/2016
EN16-0456	416 E THIRD ST 52-10-502-020	# 656.02 GRASS/WEE	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/15/2016
EN16-0457	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	06/06/2016	SENT TO DPW	MOWED BY D	06/13/2016	06/07/2016
EN16-0458	402 E MILL ST 52-10-100-002	# 656.02 GRASS/WEE	06/06/2016	VIOLATION ISSUED	COMPLIED	06/16/2016	06/17/2016
EN16-0459	315 W SECOND ST 52-09-526-077	# 656.02 GRASS/WEE	06/08/2016	SENT TO DPW	MOWED BY D	06/15/2016	06/08/2016
EN16-0460	320 S STATE ST 52-09-526-105	# 656.02 GRASS/WEE	06/08/2016	SENT TO DPW	MOWED BY D	06/15/2016	06/15/2016
EN16-0462	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/17/2016
EN16-0463	613 W FLINT ST 52-09-529-007	# 656.02 GRASS/WEE	06/15/2016	VIOLATION ISSUED	COMPLIED	06/26/2016	06/28/2016
EN16-0464	721 W SECOND ST 52-09-527-020	# 656.02 GRASS/WEE	06/15/2016	VIOLATION ISSUED	COMPLIED	06/22/2016	06/22/2016

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Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0465	218 W SECOND ST 52-09-526-013	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/22/2016
EN16-0467	308 W FLINT ST 52-04-579-006	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/22/2016
EN16-0468	206 S STATE ST 52-09-526-098	# 656.02 GRASS/WEE	06/15/2016	SENT TO DPW	MOWED BY D	06/22/2016	06/22/2016
EN16-0469	E RISING ST 52-10-100-008	# 656.02 GRASS/WEE	06/15/2016	CONVERSATION		07/11/2016	
EN16-0470	308 E RISING ST 52-10-503-002	# 656.02 GRASS/WEE	06/15/2016	SOFT LETTER SENT	COMPLIED	06/22/2016	06/22/2016
EN16-0474	815 MOORE ST 52-04-577-061	# 656.02 GRASS/WEE	06/20/2016	SENT TO DPW	MOWED BY D	06/27/2016	06/29/2016
EN16-0477	914 MOORE ST 52-04-577-025	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0479	730 MOORE ST 52-04-577-004	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/28/2016
EN16-0480	133 W HILL ST 52-04-585-032	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0481	725 N STATE ST 52-80-0140-97	# 656.02 GRASS/WEE	06/20/2016	SENT TO DPW	COMPLIED	06/27/2016	06/29/2016
EN16-0484	831 GARDENIA BLVD 52-03-676-032	# 656.02 GRASS/WEE	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0485	GREENWAY DR 52-03-400-017	# 656.02 GRASS/WEE	06/20/2016	SENT TO DPW	MOWED BY D	06/27/2016	06/22/2016
EN16-0486	318 E CLARK ST 52-10-551-033	# 656.02 GRASS/WEE	06/23/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/29/2016
EN16-0488	334 E CLARK ST 52-10-551-009	# 656.02 GRASS/WEE	06/23/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
EN16-0489	370 E RISING ST 52-10-503-018	# 656.02 GRASS/WEE	06/23/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
EN16-0493	112 W FOURTH ST 52-09-528-005	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/01/2016	

# Enforcement List

07/01/2016

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0494	504 N STATE ST 52-10-505-005	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
EN16-0495	107 E THIRD ST 52-10-505-011	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/04/2016	
EN16-0496	103 E THIRD ST 52-10-505-012	# 656.02 GRASS/WEE	06/27/2016	SENT TO DPW	IN PROGRESS	07/04/2016	
EN16-0497	RAILROAD RIGHT OF WAY 52-09-200-018	# 656.02 GRASS/WEE	06/27/2016	SENT TO DPW	MOWED BY D	07/04/2016	06/30/2016
EN16-0502	426 N DAVISON ST 52-10-506-041	# 656.02 GRASS/WEE	06/27/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
EN16-0503	311 E FLINT ST 52-03-551-012	# 656.02 GRASS/WEE	06/27/2016	SENT TO DPW	MOWED BY D	07/04/2016	06/30/2016
EN16-0504	705 W FLINT ST 52-09-529-010	# 656.02 GRASS/WEE	07/01/2016	VIOLATION ISSUED		07/08/2016	
EN16-0505	409 HEMLOCK DR 52-10-557-001	# 656.02 GRASS/WEE	06/27/2016	CONVERSATION	IN PROGRESS	07/04/2016	
<b># 656.02 YARD DEBRI</b>							
EN16-0423	416 S MAIN ST 52-10-300-003	# 656.02 YARD DEBRI	05/27/2016	VIOLATION ISSUED	COMPLIED	06/03/2016	06/08/2016
EN16-0461	312 SEQUOIA DR 52-10-557-095	# 656.02 YARD DEBRI	06/15/2016	SOFT LETTER SENT	IN PROGRESS	07/11/2016	
EN16-0487	326 E CLARK ST 52-10-551-031	# 656.02 YARD DEBRI	06/23/2016	CONVERSATION	COMPLIED	06/23/2016	06/23/2016
EN16-0500	715 S STATE ST 52-80-017-894	# 656.02 YARD DEBRI	06/27/2016	CONVERSATION	IN PROGRESS	07/04/2016	
<b># 674.13 VEHICLES</b>							
EN16-0370	221 N DAVISON ST 52-10-506-031	# 674.13 VEHICLES	05/02/2016	VIOLATION ISSUED	COMPLIED	06/09/2016	06/15/2016
EN16-0420	208 S MAIN ST 52-10-508-003	# 674.13 VEHICLES	05/27/2016	VIOLATION ISSUED	COMPLIED	06/03/2016	06/09/2016

# Enforcement List

07/01/2016

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0426	201 N LAPEER ST 52-10-504-032	# 674.13 VEHICLES	05/31/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	07/13/2016
EN16-0466	219 W SECOND ST 52-09-526-081	# 674.13 VEHICLES	06/15/2016	SOFT LETTER SENT	IN PROGRESS	07/11/2016	
EN16-0476	916 MOORE ST 52-04-577-026	# 674.13 VEHICLES	06/20/2016	VIOLATION ISSUED	IN PROGRESS	07/11/2016	
EN16-0492	409 FITZNER DR 52-10-557-032	# 674.13 VEHICLES	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/11/2016	
<b>#1028.10 TREE TRIM</b>							
EN16-0295	342 E RISING ST 52-10-503-007	#1028.10 TREE TRIM	03/29/2016	SOFT LETTER SENT	DISCUSSIONS	06/15/2016	06/15/2016
<b>#1288.16 PARKING</b>							
EN16-0427	221 FITZNER DR 52-10-557-038	#1288.16 PARKING	05/31/2016	VIOLATION ISSUED	COMPLIED	06/15/2016	06/15/2016
EN16-0441	322 FITZNER DR 52-10-557-067	#1288.16 PARKING	05/31/2016	VIOLATION ISSUED	COMPLIED	06/08/2016	06/09/2016
EN16-0443	322 E THIRD ST 52-10-504-017	#1288.16 PARKING	05/31/2016	VIOLATION ISSUED	IN PROGRESS	06/08/2016	
EN16-0444	423 E THIRD ST 52-10-501-011	#1288.16 PARKING	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/15/2016
EN16-0445	411 E THIRD ST 52-10-501-009	#1288.16 PARKING	06/06/2016	SOFT LETTER SENT	COMPLIED	06/13/2016	06/14/2016
EN16-0452	301 BAY ST 52-04-580-017	#1288.16 PARKING	06/06/2016	VIOLATION ISSUED	COMPLIED	06/13/2016	06/14/2016
EN16-0472	120 S GENESEE ST 52-09-526-093	#1288.16 PARKING	06/20/2016	SOFT LETTER SENT	COMPLIED	06/27/2016	06/29/2016
EN16-0475	910 MOORE ST 52-04-577-023	#1288.16 PARKING	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0483	820 STAR DR 52-03-676-013	#1288.16 PARKING	06/20/2016	SOFT LETTER SENT	COMPLIED	06/27/2016	06/28/2016

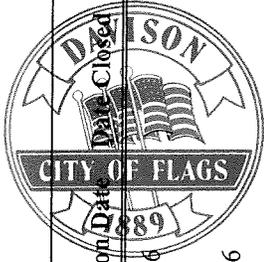
# Enforcement List

07/01/2016

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN16-0498	544 SEQUOIA DR 52-10-559-014	#1288.16 PARKING	06/27/2016	VIOLATION ISSUED	IN PROGRESS	07/04/2016	
EN16-0501	322 E THIRD ST 52-10-504-017	#1288.16 PARKING	06/27/2016	VIOLATION ISSUED	COMPLIED	06/30/2016	06/30/2016
<b>#1288.21 REC VEHICL</b>							
EN16-0422	335 SOUTH ST 52-10-507-037	#1288.21 REC VEHICL	05/27/2016	SOFT LETTER SENT	COMPLIED	06/03/2016	06/07/2016
EN16-0455	321 DELZINGRO DR 52-09-578-004	#1288.21 REC VEHICL	06/06/2016	VIOLATION ISSUED	COMPLIED	06/17/2016	06/17/2016
EN16-0473	635 ODA ST 52-04-576-007	#1288.21 REC VEHICL	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0478	811 MOORE ST 52-04-584-008	#1288.21 REC VEHICL	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
EN16-0482	812 STAR DR 52-03-676-011	#1288.21 REC VEHICL	06/20/2016	VIOLATION ISSUED	COMPLIED	06/27/2016	06/29/2016
<b>1026.02 CONCRETE APRON</b>							
EN16-0365	415 W RISING ST 52-80-010-600	1026.02 CONCRETE A	05/02/2016	VIOLATION ISSUED	COMPLIED	06/15/2016	06/15/2016
<b>1288.25 Fence Maint</b>							
EN16-0425	625 N STATE ST 52-80-013-494	1288.25 Fence Maint	05/31/2016	CONVERSATION	IN PROGRESS	07/13/2016	
<b>1288.30 DUMPSTER SCREENING REQUI</b>							
EN15-0577	S DAYTON ST 52-09-400-008	1288.30 DUMPSTER S	10/27/2015	VIOLATION ISSUED	IN PROGRESS	07/15/2016	
EN16-0366	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	05/02/2016	VIOLATION ISSUED	APPEARANCE	07/31/2016	
EN16-0367	919 N STATE ST 52-80-014-694	1288.30 DUMPSTER S	05/02/2016	VIOLATION ISSUED	IN PROGRESS	07/14/2016	

# Enforcement List

07/01/2016



*City of Davison*  
 200 E. FLINT STREET, SUITE 2  
 DAVISON, MICHIGAN 48423-1246  
 TELEPHONE (810) 653-2191  
 FAX (810) 653-9621

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date
EN16-0368	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	05/02/2016	VIOLATION ISSUED	IN PROGRESS	06/30/2016
EN16-0490	400 STRATFORD SQ BLVD 52-80-000-894	1288.30 DUMPSTER S	06/23/2016	CITATION ISSUED P	APPEARANCE	07/29/2016
EN16-0491	215 W SOUTH ST 52-09-576-015	1288.30 DUMPSTER S	06/23/2016	CITATION ISSUED P	APPEARANCE	07/28/2016
<b>303.7 ROOFS AND DRAINAGE</b>						
EN16-0407	120 E RISING ST 52-10-508-002	303.7 ROOFS AND DR	05/19/2016	VIOLATION ISSUED	IN PROGRESS	07/29/2016
EN16-0448	416 S MAIN ST 52-10-300-003	303.7 ROOFS AND DR	06/06/2016	VIOLATION ISSUED	COMPLIED	06/20/2016
<b>304.6 EXTERIOR WALLS</b>						
EN16-0341	102 S MAIN ST 52-10-505-067	304.6 EXTERIOR WAL	04/12/2016	SOFT LETTER SENT	IN PROGRESS	07/31/2016
<b>505.1 GENERAL (UNINHABITABLE UTI</b>						
EN16-0446	201 N LAPEER ST 52-10-504-032	505.1 GENERAL (UNI	06/06/2016	VIOLATION ISSUED	COMPLIED	06/10/2016
<b>674.06 DAMAGED STRU</b>						
EN16-0471	712 W SECOND ST 52-09-527-006	674.06 DAMAGED ST	06/15/2016	VIOLATION ISSUED	IN PROGRESS	07/13/2016
<b>674.11 UNDESIRABLE DEBRIS</b>						
EN16-0348	201 N LAPEER ST 52-10-504-032	674.11 UNDESIRABLE	04/21/2016	VIOLATION ISSUED	IN PROGRESS	06/15/2016

**Records: 96**

Population: All Records

Enforcement.DateNextAction Between 06/01/2016 AND 09/30/2016

# **D. P. W.**

## **Month of July 2016**

### **Projects in Progress**

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

Status: The work continues.

**2. Staying in compliance with the rules from the DEQ**

Status: ROWE is working on getting our general plan done, so we can review it in order to get it back to the State of Michigan.

**3. Tree removal within the city**

Status: If you see a hanging limb please forward it onto the DPW.

**4. Work in the water & sewer department:**

Status: We continue to replace water meters in the city. We now have the times set to replace the meters in Collingwood after working with their maintenance department. We are also working with several property owners to bring their meter sets into compliance.

**5. Parks**

Status: We have done a lot of work in Abernathy Park cleaning and painting. It looks great and is full all the time.

**6. Sidewalk repairs throughout the city**

Status: Please forward any that we need to look at. We will be replacing sidewalks at several locations in the next month and we have already ground down several that were turned into the DPW.

**7. City Hall**

Status: We have given Ecker Mechanical the go ahead to replace the HVAC system. We are hoping the work will be done by mid-August.

**8. Asphalt Millings**

Status: They are at the DPW yard.

**09. Equipment Repairs**

Status: We have had issues, but continue to work through them.

**10. Snow Plowing**

Status: **OVER FOR NOW I HOPE!!**

**11. MS4 (Storm Water) Permit Audit**

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

**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.**

JUNE 2016	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
6/1/16																								
6/2/16							3																	
6/3/16	3						3										3							
6/4/16																								
6/5/16																								
6/6/16										1		1										2		
6/7/16										1									1					
6/8/16				1																				
6/9/16																								
6/10/16	1																2							
6/11/16	1																1							
6/12/16	1																							
6/13/16	1			1				1																
6/14/16	1																					1	1	
6/15/16	2						2	2														1	1	
6/16/16							4	1																
6/17/16								4														1	1	
6/18/16																								
6/19/16																								
6/20/16								1														1		
6/21/16	2																							
6/22/16	1			2				2									2							
6/23/16	1							1																
6/24/16								1																
6/25/16																								
6/26/16																								
6/27/16																						1		
6/28/16	1									1														
6/29/16																								
6/30/16								1														1	1	
MONTHLY TOTALS	15	3	0	6	0	0	17	14	0	3	0	1	0	0	1	0	11	0	1	0	1	6	3	0
YEARLY RUNNING TOTAL	50	10	2	13	0	0	31	94	0	6	2	22	27	0	2	0	48	22	36	62	15	25	52	15

TOTALS FOR JUNE 2016

YEARLY RUNNING TOTALS

MISC. CITY HALL REQUEST	15	50
MISC. LIBRARY REQUEST	3	10
MISC. COURT REQUEST	0	2
MISC. S.O.S. REQUEST	6	13
MISC. BALLFIELD REQUEST	0	0
MISC. WATER QUESTION	0	0
LAWN MOWING PER CODE ENFOR	17	31
MISS DIG STAKING	14	94
DEAD ANIMAL	0	0
TREE ISSUES / QUESTIONS	3	6
TREE REMOVAL REQUEST	0	2
SIDEWALK ISSUES	1	22
ROAD REPAIRS	0	27
SMOKE TESTING APPT.	0	0
WATER/SEWER BASEMENT	1	2
BROWN WATER COMPLAINT	0	0
FINAL READ	11	48
METER REPAIR	0	22
METER REPLACEMENT	1	36
RE-READ METER	0	62
WATER SHUT OFF	1	15
WATER TURN ON	6	25
MISC WATER/SEWER APPT.	3	52
SNOW REMOVAL	0	15



# 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

### JUNE 2016

Injury Crashes	2
Non-Injury Crashes	10
Private Property Crashes	5
Traffic Stops/Major Streets	107
Citations/Major Streets	53
Verbal Warnings/Major Streets	84
Traffic Stops/Local Streets	30
Citations/Local Streets	3
Verbal Warnings/Local Streets	28

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Complaint Assists <b>to</b> Davison Twp.	0
Complaint Assists <b>from</b> Davison Twp.	11

Complaint Assists <b>to</b> Richfield Twp.	2
Complaint Assists <b>from</b> Richfield Twp.	2

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

OPEN ISSUES LOG  
June 27, 2016

**CITY MANAGER**

<u>Date</u>	<u>Issue</u>	<u>Action Taken</u>	<u>Priority</u>	<u>Expected Completion Date</u>
2/8/2016	Davison Hotel Infrastructure Finance Options & Presentation	In Progress	1	4th Quarter 2016
6/22/2015		In Progress	1	4th Quarter 2016
7/13/2015	NPDES/MS4 Permit	In Progress	1	4th Quarter 2016
7/13/2015	Larson's MEDC Blight Project	In Progress	1	4th Quarter 2016

**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>
1/9/2013	Sidewalk Program Review & Ordinance Rewrite	In Progress	1	2nd Quarter 2016
7/14/2014	Bowling Alley & Gaming Fees, Chapter 852 & Schedule of Fees	Assigned by Council. On Hold	2	3rd Quarter 2016
2/8/2015	Outside Ordinance First Reading Recommendation	Assigned by Council. Not started On Hold-Requested Ordinance review procedure was adopted by Council on 2/25/2013	3	4th Quarter 2016
3/5/2013	Ordinance Review		4	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 Council Action Request

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

**DATE:** July 11, 2016

**ISSUE:** Purchase of 2016 Chevrolet 2500 Silverado 4wd W/Plow

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

---

**BACKGROUND:** The vehicle used by the detective position in the City's Police Department is a 2006 Chevrolet with over 106,000 miles. It has major mechanical issues that make this vehicle expensive to maintain in a safe and useable condition. Due to the excessive cost, age and down time it would take to rehab this car, it is in the best interest of the City to replace it. Additionally, the Chief of Police is in need of a vehicle that will better suit his needs in the department. After in-depth discussions with the Chief of Police and the City Manager, we have decided to move the Chief's 2011 Chevrolet with 70,000 miles to the detective's car. We will then move the 2009 GMC 4 door 4X4 pickup with 29,000 miles from the DPW to the Chief of Police, where it will be much more useful and fill his needs. Then replace the GMC 4 door with a more useful 2 door pickup with a plow for the DPW. Once this is all done, the detective's 2006 Chevrolet will be sold at auction.

We requested a quote from Red Holman Buick GMC who was awarded the State Of Michigan MiDeal contract for GMC trucks. That quote was for a truck with an 8'plow (please see the attached specs). The total price is \$33,250.80. We are requesting the quote through the State Of Michigan MiDeal contract and therefore getting the best pricing; bidding by the City of Davison DPW is not necessary. Due to the fact that we have a Chevrolet dealer here in the City (Hank Graff) and they beat the MiDeal price in the past, we asked them for a quote. They again beat the MiDeal price with a bid of \$32,360.00.

**PROPOSED ACTION:** DPW Superintendent Ed Brown would respectfully request permission to purchase a 2016 Chevrolet 2500 Silverado 4wd with 8'plow at a cost of \$32,360.00 from Hank Graff Chevrolet of Davison. *(See specification sheet)*

**FISCAL IMPLICATIONS:** This is in the FY 2016/2017 budget, so we will be taking the funds from the equipment fund #661-932-985-000. The 2006 Chevrolet will be sold at an on-line auction and any funds we receive will be put back in the equipment fund.

**MANAGER'S RECOMMENDATION:** To order and purchase the above described vehicle from Hank Graff Chevrolet of Davison.

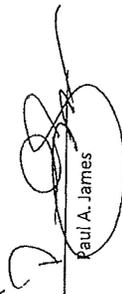
**RECOMMENDED MOTION:** An action by City Council to authorize the City Manager to purchase the 2016 Chevrolet 2500 Silverado 4wd with an 8'plow at a cost of \$32,360.00 from Hank Graff Chevrolet of Davison.

**Bid Per Specifications**

Cost per Vehicle: \$32,360.30 Year: 2016  
Number of vehicles 1 Make: Chevrolet  
Total Bid Amount \$32,360.30 Model: 2500 Silverado 4wd

Vendor: Purchaser:

Hank Graff Chevrolet City of Davison  
800 N. State Rd.  
P.O. Box 430  
Davison, MI 48423  
(810)653-4111 phone  
(810)654-2131 fax

Bid prepared by:  Date: 5/3/16  
Paul A. James

Prepared By:  
administrator

City of Dawson  
\$ 32360.30

2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6"

**WINDOW STICKER**

2016 Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck		Interior: - No color has been selected.	MSRP
6.0L/364 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.	\$35,910.00
* 6-Speed Automatic		Exterior 2: - No color has been selected.	
<b>CODE</b>	<b>MODEL</b>		<b>MSRP</b>
CK25903	2016 Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck		\$35,910.00
<b>OPTIONS</b>			
E63	PICKUP BOX		\$0.00
Z86	SUSPENSION PACKAGE, STANDARD		\$0.00
F69	EMISSIONS, FEDERAL REQUIREMENTS		\$0.00
L86	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI, E85-COMPATIBLE, FL		\$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CON		\$0.00
GEH	GVWR, 9500 LBS. (4309 KG)		\$0.00
GT5	REAR AXLE, 4.10 RATIO		\$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP		\$0.00
PYN	WHEELS, 17" (43.2 CM) STEEL		\$0.00
QXT	TIRES, LT28570R17E ALL-TERRAIN, BLACKWALL		\$200.00
ZY1	PAINT, SOLID		\$0.00
GAZ	SUMMIT WHITE		\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT P		\$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM		\$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO		\$0.00
VYU	SNOW PLOW PREP PACKAGE		\$385.00
KW6	ALTERNATOR, 220 AMPS		INC
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED		\$275.00
Z82	TRAILERING EQUIPMENT		\$280.00
NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS		INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 436.0, Data updated 4/26/2016  
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Customer File:

Prepared By:  
administrator

2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6"

**WINDOW STICKER**

TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON	INC
	<b>SUBTOTAL</b>	<b>\$37,050.00</b>
	Advert/Adjustments	\$0.00
	Destination Charge	\$1,195.00
	<b>TOTAL PRICE</b>	<b>\$38,245.00</b>
	Est City: mpg	
	Est Highway: mpg	
	Est Highway Cruising Range: mi	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 438.0, Data updated 4/26/2016  
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Customer File:

Arrowhead Uplifters, Inc.  
 3529 W. Genesee Rd Suite 5  
 Lapeer, MI 48446 US  
 (810)969-4420  
 arrowhead911vp@gmail.com

**Estimate**



**ARROWHEAD  
 UPLIFTERS**

ADDRESS  
 Paul James

ESTIMATE # 1046  
 DATE 04/29/2016

UNIT NUMBER  
 Davison City

ACTIVITY	QTY	RATE	AMOUNT
Canon 120 Amber/White	4	70.00	280.00
Cobra Mini X lightbar	1	289.00	289.00
Labor	1	280.00	280.00
Materials Fuses,Loom,Wire ,Power Disribution,Etc	1	25.00	25.00
Freight	1	45.00	45.00
<b>TOTAL</b>			<b>\$919.00</b>

Equipment Delivery to Arrowhead could take up to 6 Weeks to arrive.  
 Check out our website | [www.arrowheaduplifters.com](http://www.arrowheaduplifters.com)

Accepted By

Accepted Date

**Knapheide Truck Equipment**

1200 S. Averill  
Flint, MI 48503

From: Danny Nowicki  
Date: 4-30-16  
PH: 810-744-0295  
Cell: 586-246-2269  
Toll Free: 800-589-9100  
Fax: 586-207-1174  
E-mail Address: [dnowicki@knapheide.com](mailto:dnowicki@knapheide.com)  
Web Site: [www.knapheideflint.com](http://www.knapheideflint.com)

To: City of Davison  
Ed Brown  
200 E. Flint Str. Suite #2  
Davison, MI  
48423  
Phone: 810-653-2191  
Fax: 810-653-9621

Salesman: Danny Nowicki    Terms: 30 Days    Quote #: Western Plow  
Chassis Exp:    Delivery: In stock one day install    F.O.B. Davison, MI  
\*\*\*\*\* Quotation \*\*\*\*\*

Western Ultra Mount IUTPP 8.0 Pro Plus plow  
Plow lights  
Deflector  
Heavy duty casters  
Blade guides  
Joy stick control

**PRICE INSTALLED: \$5,048.00 each**

Danny Nowicki

*Danny Nowicki*

Sales Representative  
Knapheide Truck Equipment

# **RED HOLMAN BUICK GMC**

35100 FORD RD  
WESTLAND, MI 48185

ALBERT LI

Fleet / Municipal Sales

Ph (734) 721-1144 x 405 Fax (734) 721-5539  
[aclixx@hotmail.com](mailto:aclixx@hotmail.com)

State of Michigan MiDeal Contract # 071B1300007  
MiDeal Spec # 3958-0092

## **City of Davison Pricing**

**(MiDeal Pricing)**

### **2016 GMC Sierra 2500HD Regular Cab 4x4 Pickup**

<b>9500# GVWR</b>	<b>Gas / Auto Trans</b>	<b>Regular Cab w/ 8' Box</b>	
<b>SPEC 92 - 2016 GMC Sierra 2500HD Reg Cab 4wd</b>			<b>\$ 23,468.00</b>
QXT – LT265/70R17E All-Terrain Tires			\$ 182.00
PCR – Power Windows/Htd Mirrors/Keyless Entry			\$ 659.75
VYU – Snow Plow Prep Pkg			\$ 350.35
K4B – Auxiliary 730CCA Battery			\$ 122.85
Z82 – HD Trailering Pkg w/ Integrated Brake Controller			\$ 654.40
G80 – HD Locking Rear Differential (Req'd 2015i)			\$ 359.45
UVC – Rear Vision Camera (In Dash Display)			\$ 182.00
		Sub-Total	\$ 25,978.80
Western 8' Pro-Plus Steel Plow w/ Joystick & Deflector			\$ 6,567.00
BackRack Cab Protector w/ 15" LED Mini Lightbar			
LED Strobes (2-Front, 2-Rear) by Knapheide			
Spray-On Bedliner (RhinoLining, Under the Rail)			\$ 549.00
Delivery per MiDeal (FOB Davison, MI)			\$ 156.00
		<b>Total</b>	<b>\$ 33,250.80</b>

Prices Quoted are for a MiDeal Factory Order.  
FOB Davison, MI

# City of Davison Council Action Request

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

**DATE:** July 11, 2016

**ISSUE:** Purchase of 2016 Chevrolet 2WD Tahoe Police Package

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

---

**BACKGROUND:** The Police Department is in need of replacing our 2009 Dodge Charger, due to age, miles and needed repairs that are very costly. We have decided that it would best serve the City and the Department to replace this vehicle with a 2WD Chevrolet Tahoe. These Tahoe models have a record of holding up better, lasting longer, giving the City as much as 2-3 more years of service than the Dodge Charger, and they also have a higher resale value when we do have to replace it. We have checked with other police departments and they are also increasing their fleets with SUV style or 4WD vehicles. Based upon our needs and creating an effective environment of public safety, it is beneficial for us to add a 2WD Chevrolet Tahoe to the City's fleet of police patrol vehicles. Once this is all done, the 2009 Dodge Charger will be sold at auction.

We requested a quote from Berger Chevrolet who was awarded the State Of Michigan MiDeal contract for Chevrolet and received a quote of \$ 33,652.00 for the one remaining they have in stock. We also asked for a quote from Hank Graff Chevrolet who gave us a quote of \$34,480.64. As it turns out it is for the same exact Tahoe. They would have to obtain the vehicle from Berger Chevrolet. Based on the quote difference of \$828.64, we are recommending purchasing through the State Of Michigan MiDeal contract at Berger Chevrolet where we will get the best price.

**PROPOSED ACTION:** Chief Harris would respectfully request permission to purchase a 2016 Chevrolet 2WD Tahoe Police Package at a cost of \$33,652.00 from Berger Chevrolet of Grand Rapids, Michigan. (*See specification sheet*)

**FISCAL IMPLICATIONS:** Funds are in the FY 2016/2017 budget, so we will be taking the funds from line item #661-932-985-000 of the equipment fund. The 2009 Dodge Charger will be sold at an on-line auction and any funds we receive will be put back in the equipment fund.

**MANAGER'S RECOMMENDATION:** To purchase the in-stock vehicle as described above from Berger Chevrolet of Grand Rapids, Michigan. And, to allocate money for adequately outfitting the same vehicle.

**RECOMMENDED MOTION:** An action by City Council to authorize the City Manager to purchase the 2016 Chevrolet 2WD Tahoe Police Package from Berger Chevrolet of Grand Rapids, Michigan for the amount of \$33,652.00 with an additional amount for outfitting the vehicle not to exceed \$8,000.

## BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$33,652.00

Number of units 1

Total Bid Amount \$ \$33,652.00

Vehicle Description:

Year 2016

Make Chevrolet

Model Tahoe 2wd  
police package

Vendor:

Berger Chevrolet Inc.

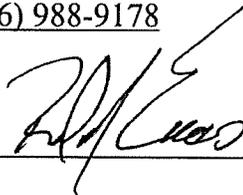
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 6/17/2016

Bid Prepared For :

City of Davidson

Price includes title fee and delivery.

Prepared For:  
City of Davidson

Prepared By:  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

### ***SELECTED MODEL & OPTIONS***

#### **SELECTED MODEL - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial**

<u>Code</u>	<u>Description</u>
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial

#### **SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial**

<u>Code</u>	<u>Description</u>
-	Interior: Jet Black
-	Exterior 1: Black
-	Exterior 2: No color has been selected.

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial**

##### **CATEGORY**

<u>Code</u>	<u>Description</u>
<b>SUSPENSION PKG</b>	
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)
<b>EMISSIONS</b>	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
<b>ENGINE</b>	
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)
<b>TRANSMISSION</b>	
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)
<b>AXLE</b>	
GU4	REAR AXLE, 3.08 RATIO (Not available with (NHT) Max Trailering Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Prepared For:  
City of Davidson

Prepared By:  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

### **SELECTED MODEL & OPTIONS**

#### SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

##### CATEGORY

<u>Code</u>	<u>Description</u>
PREFERRED EQUIPMENT GROUP	
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment *CREDIT*
WHEEL TYPE	
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK (Included and only available with (9C1) Police Vehicle.)
TIRES	
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
SPARE TIRE	
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
PAINT SCHEME	
ZY1	PAINT SCHEME, SOLID APPLICATION
PAINT	
GBA	BLACK
SEAT TYPE	
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER includes 6-way power driver and 2-way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage, storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.) (STD)
SEAT TRIM	
H0U	JET BLACK, CLOTH SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK includes USB port (STD)
GVWR	

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Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

### **SELECTED MODEL & OPTIONS**

#### SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial

#### CATEGORY

<u>Code</u>	<u>Description</u>
GVWR	
C5U	GVWR, 6800 LBS. (3084 KG) (Included and only available with (9C1) Police Vehicle.)
ADDITIONAL EQUIPMENT	
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE (Must be specified.)
NZZ	FRONT UNDERBODY SHIELD (Requires a Fleet or Government sales order type. Included and only available with (9C1) Police Vehicle.)
K4B	BATTERY, AUXILIARY, 730 CCA
—	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle only.)
—	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle only.)
—	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle only.)
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle only.)
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE includes P265/60R17 V-rated tire (Included and only available with (9C1) Police Vehicle.)
—	LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle only.)
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CONTROL DELETE deletes standard Daytime Running Lamps and automatic headlamp control features from the vehicle for police stealth surveillance (Requires (9C1) Police Vehicle.)
7X6	SPOTLAMP, LEFT-HAND (Requires (9C1) Police Vehicle. Not available with (7X7) left and right-hand spotlamps.)
—	EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle only.)

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## 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

### **SELECTED MODEL & OPTIONS**

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial**

#### **CATEGORY**

<b><u>Code</u></b>	<b><u>Description</u></b>
ADDITIONAL EQUIPMENT	
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKERS (Requires (9C1) Police Vehicle.)
6J4	WIRING, HORN AND SIREN CIRCUIT (Requires (9C1) Police Vehicle.)
—	DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle only.)
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle.)
ATD	SEAT DELETE, THIRD ROW PASSENGER (Deletes rear storage compartment.) (Included with (9C1) Police Vehicle.) *CREDIT*
—	INSTRUMENTATION, ANALOG with certified 150 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle only.)
—	KEY, 2-SIDED (Included and only available with (9C1) Police Vehicle only.)
6E2	KEY COMMON, COMPLETE VEHICLE FLEET provides a single key with a specific code that is common to the door locks and ignition of all the vehicles in the vehicle fleet. Key code is an alternate to SEO(6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (9C1) Police Vehicle.)
—	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III (Included and only available with (9C1) Police Vehicle only.)
—	POWER OUTLETS, 4 AUXILIARY, 12-VOLT includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle.)
UE0	ONSTAR, DELETE (Requires a Fleet or Government sales order type. With (9C1) Police Vehicle (UPF) Bluetooth for phone is deleted when ordered.) *CREDIT*

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## 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

### ***SELECTED MODEL & OPTIONS***

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail CC15706 2WD 4dr Commercial**

#### **CATEGORY**

<b><u>Code</u></b>	<b><u>Description</u></b>
<b>ADDITIONAL EQUIPMENT</b>	
R9Y	FLEET FREE MAINTENANCE CREDIT This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FLS, FNR, FRC or FGO. Not available with FDR order types.)
<b>SPECIAL EQUIPMENT OPTIONS</b>	
5T5	SEATS, 2ND AND 3RD ROW VINYL WITH FRONT CLOTH SEATS Provides vinyl second and third row seats and cloth front seats (Requires interior trim (HOU) Jet Black and RPO (AZ3) front 40/20/40 split-bench seat.)
UTQ	CONTENT THEFT ALARM DISABLE
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly

#### **OPTIONS TOTAL**

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Customer File:

## Bid Per Specifications

Cost per Vehicle:	\$34,480.64	Year:	2016
Number of vehicles	1	Make:	Chevrolet
Total Bid Amount	\$34,480.64	Model:	2wd Police Pursuit Tahoe

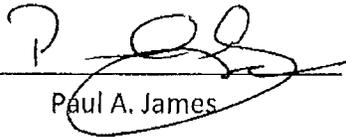
Vendor:

Hank Graff Chevrolet  
800 N. State Rd.  
P.O. Box 430  
Davison, MI 48423  
(810)653-4111 phone  
(810)654-2131 fax

Purchaser:

City of Davison

Bid prepared by:

  
Paul A. James

Date: 6/17/16

Prepared By:  
administrator

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

**WINDOW STICKER**

2016 Chevrolet Tahoe 2WD 4dr Commercial		Interior: - No color has been selected.
5.3L/325 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
<b>CODE</b>	<b>MODEL</b>	<b>MSRP</b>
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	\$47,000.00
<b>OPTIONS</b>		
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED	INC
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJEC	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	\$0.00
GU4	REAR AXLE, 3.08 RATIO	\$0.00
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	\$0.00
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK	INC
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
ZY1	PAINT SCHEME, SOLID APPLICATION	\$0.00
GBA	BLACK	\$0.00
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER	\$0.00
H0U	JET BLACK, CLOTH SEAT TRIM	\$0.00
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JA	\$0.00
C5U	GVWR, 6800 LBS. (3084 KG)	INC
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-\$5,085.00
NZZ	FRONT UNDERBODY SHIELD	INC
K4B	BATTERY, AUXILIARY, 730 CCA	INC
—	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER	INC
—	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY	INC

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Customer File:

Prepared By:  
administrator

## 2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

### WINDOW STICKER

___	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY	INC
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT	INC
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
7X6	SPOTLAMP, LEFT-HAND	\$490.00
___	EXTERIOR ORNAMENTATION DELETE	INC
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKERS	\$92.00
6J4	WIRING, HORN AND SIREN CIRCUIT	\$41.00
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
___	INSTRUMENTATION, ANALOG	INC
___	KEY, 2-SIDED	INC
6E2	KEY COMMON, COMPLETE VEHICLE FLEET	\$25.00
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
UE0	ONSTAR, DELETE	-\$85.00
VQ2	FLEET PROCESSING OPTION	\$0.00
<b>SPECIAL EQUIPMENT OPTIONS</b>		
5T5	SEATS, 2ND AND 3RD ROW VINYL WITH FRONT CLOTH SEATS	\$0.00
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY	INC
<b>SUBTOTAL</b>		<b>\$42,478.00</b>

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Customer File:

Prepared By:  
administrator

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

**WINDOW STICKER**

Advert/Adjustments	\$0.00
Destination Charge	\$1,195.00
<b>TOTAL PRICE</b>	<b>\$43,673.00</b>
Est City: 16.00 mpg	
Est Highway: 23.00 mpg	
Est Highway Cruising Range: 598.00 mi	

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