

**City of Davison
City Council Meeting
January 14, 2013
7:30 PM
City Council Chambers**

- I. Call to Order and Pledge of Allegiance**
- II. Approval of the Regular Agenda**
- III. Brief Public Comments on Agenda Items**
- IV. Approval of Consent Agenda**
 - A. Library Board Meeting Minutes November 8, 2012 – Draft (att.)
 - B. Sewer Committee Meeting Minutes December 4, 2012 - Draft (att.)
 - C. Special Sewer Committee Meeting Minutes December 12, 2012 – Draft (att.)
 - D. Sewer Committee Meeting Minutes December 19, 2012 – Draft (att.)
 - E. DDA Minutes December 19, 2012 – Draft (att.)
 - F. Joint Sewer Committee Meeting Minutes December 20, 2012 – Draft (att.)
 - G. Personnel Committee Minutes January 8, 2013 – Draft (att.)
- V. Approval of Minutes (att.)**
 - A. December 10, 2012 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
- VIII. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report – December (att.)
 - B. Monthly DPW Report – December (att.)
 - C. Monthly Police Report – December & Annual (att.)
 - D. Monthly Revenue & Expenditure Report – December (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
 - A. Main Street Engineering Report & Updates
 - B. Ordinance Review Commission (att.)
 - C. Firewood Permit Program (att.)
 - D. Any Item Removed from Consent Agenda
- XII. New Business**
 - A. Schedule of Fees (att.)
 - B. First Reading Ordinance 2013-01 Downed Tree Removal in Parks (att.)
 - C. DART-Inter Local Agreement-City Manager Recommendation (att.)
 - D. Resolution 2013-01 Supporting Genesee County HOME Program Project (att.)
 - E. Resolution 2013-02 Tax Reverted Property-City Manager Recommendation (att.)
- XIII. Public Comments on items not included on the agenda**
- XIV. Announcements**
- XV. Adjournment**

DAVISON AREA LIBRARY BOARD MINUTES OF MEETING NOVEMBER 8, 2012

PRESENT:

Mildred Burgess	Absent	Sue McCann (Vice- President)	Present	Chris Ruterbusch	Absent
Rita Gould (Treasurer)	Present	Sandy Osborne (Secretary)	Present	Alice Wallberg (Rotating Member City of Davison)	Present
Travis Howell	Present	Marge Reinhardt (President)	Absent	Mary Higginbottom (Librarian)	Present
Trenton Smiley GDL Representative	Present				

Sue McCann called the meeting to order at 4:00 pm.

GUESTS:

Michael Hart Davison City Manager

INTRODUCTIONS:

TREASURER'S REPORT:

Treasurer Rita Gould submitted the following report:

Board Fund				
	September 2012 Balance		\$9557.44	
	Interest Earned		.17	
	November 2012 Balance			\$9557.61
Friends Fund				
	September 2012 Balance		\$1387.36	
	Expenditures:			
	Marge Reinhardt:			
	Cookies	\$8.37		
	Fall Decorations	\$58.64		
	Alice Wallberg:			
	Flowers	\$60.10		
	Flowers	\$25.41		
	Snacks	\$14.72		
	Richard Woodfield:			
	Outside Decorations	\$39.00		
	Staples:			
	Bookmarkers	\$23.96		
	Walmart:			
	Halloween Treats	\$90.50		
	Total Expenditures		-\$320.70	
	November 2012 Balance			\$1066.66
Checkbook Balance November 2012				\$10624.27

The treasurer's report was approved.

LIBRARIAN'S REPORT:

Head Librarian Mary Higginbottom reported on many topics which included:

Story Time Supplies: (Session ended 11/19/2012) Next session start up March 11, 2013
Cookies = 22 boxes
Juice = 9 pkgs @ 10 ea
Snack bags = 7 boxes

Story Time Attendance: During 6 weeks = 56 adults/74 children

Stories & More: 89 Adults (provided for adults w/disabilities)

Winter Programs: Program Booklet
Online Resources

Plexiglass Sign Bids: Three signs to direct patrons at the desk. (Board approved 3 x \$130.00 = \$390.00)

Furniture for Library: Board approved Mary Higginbottom to spend \$1200.00 for furniture.

Recycling Books: Free

Bookmarks: Bookmarks for 2013 book sales have been received.

Booksales: Individuals are being referred to Friends of Library to help w/book sales

Digital Library: New Patrons (10/1/12 thru 10/31/12) Enrollees for Davison: 444

Summer Reading: Signups 2010 = 578 2011 = 433 2012 = 690

Trunk or Treat: Enjoyed participating @ Jim Waldron alongside Davison Board members

Davison Branch: Circulation Increase: January to December 2011 = 18,041
January to November 2012 = 19824

GDL REPORT:

OLD BUSINESS:

Michael Hart indicated that the City of Davison wants to remove two trees which would be replaced with one tree, and to replace the existing bike rack with a new bike rack. Both items would be funded by the Davison Library Board. The city would fund and provide the tree removal. If the Davison Library Board would rather keep the the existing bike rack the City would like to see it coated with a material that would be applied at an auto bodyshop. The City would also like the Board to purchase new hanging planters. Mr. Hart indicated that the purpose of these changes would be to simplify maintenance of the Library grounds. It was mentioned that neither Davison nor Richfield Townships have been alerted to these proposed changes. The City Manager indicated he would meet with Library representatives at a later date for further discussion.

NEW BUSINESS:

Board members were asked to provide Christmas treats for the Library staff during the week prior to Christmas. Marge indicated that if the group doing Christmas decorations needed more items to let her know.

FRIENDS OF THE LIBRARY:

A new policy, dated June 2012, concerning Friends of the Library was distributed to Board Members. This policy was drawn up by the GDL.

Upcoming book sale: Saturday, November 10, 2012 from 9:00 to 4:00.

Sunday, November 11, 2012 from 1:00 to 3:00

NEXT MEETING:

Wednesday, January 9, 2013 at 4:00pm

ADJOURNMENT:

Meeting adjourned at 5:20 pm

SUBMITTED BY:

Sandy Osborne
Secretary

**SEWER COMMITTEE MEETING MINUTES
DECEMBER 4, 2012
FIRST FLOOR CONFERENCE ROOM**

**PRESENT: Alex Fabian, Councilman, Joan Snyder, Councilwoman
Michael Hart, City Manager**

CALL TO ORDER

Joan Snyder, Chairperson, called the meeting to order at 4:30 p.m.

APPROVAL OF MINUTES

The minutes of the November 21, 2012 meeting were presented for approval. Motion by Joan Snyder, supported by Alex Fabian, to approve the minutes with revisions. Motion carried.

UNFINISHED BUSINESS

Spicer Group Report - The report was reviewed and discussed in detail. Comparisons of operational and billing practices of the City & Township were made. REU capital charges and comparisons were reviewed and discussed.

The magnitude of the City of Davison water and sewer systems were discussed, i.e. Inflow & Infiltration – smoke testing, Water & Sewer Funding, and the general operation of the entire system.

The City of Davison continues to improve water/sewer services. A Water Reliability Study is scheduled to occur early next year. The DPW continues its efforts in replacing defective water meters.

Leanne Panduran, of Rowe Engineering will be invited to our next meeting. Mr. Hart will coordinate her availability in scheduling the meeting.

Also discussed was the importance of meeting with representatives of the Genesee County Drain Office to provide a better understanding of the infrastructure.

There being no further business, the meeting adjourned at 6:20 p.m.

Respectfully submitted,

Joan Snyder, Chairperson
Acting Secretary

/js

Special Sewer Committee Meeting
December 12, 2012
First Floor Conference Room

Present: Alex Fabian, Councilman, Michael Hart, City Manager, Leanne Panduran, City Engineer

Excused: Joan Snyder*, Chairwoman, and Councilwoman

Alex Fabian, acting chairman called the meeting to order at 4:30pm. The minutes from the December 4, 2012 meeting were approved as presented.

Michael Hart began the discussion; giving Leanne Panduran the back ground of the special sewer committee and items previously discussed, and then the floor was turned over to the city engineer.

Ms. Panduran opened her remarks in discussion over the proposed blue prints of the Township and City sewer systems combined. She said that the county does not have current drawings of Davison Township's sewer system. Leanne stated that she had contacted Randy Stewart requesting those drawings, but had not received a response yet.

The importance of metering all incoming sewage into the City of Davison's system was discussed. It is believed that a line from Elba Township crosses into the Genesee County system and then passes through the City's system to get to the county treatment center. Due to the fact that this line crosses a county line, it is believed to be metered. There are two known points where outside sewage enters the City's system, in order for the City to understand how much inflow and infiltration is occurring within the City's limits these locations must be metered. Leanne Panduran stated simply that metering is just a good practice.

The county meters the City of Davison and therefore cannot lose money on the sewage pumped from Davison.

Some key points and questions that have to be addressed between the City of Davison and Davison Township are; does the Township's plan truly save the City any money; is the county on board with the City changing to an REU billing system; will the county really remove the restricting meter at the metering station; what will be the overall cost of moving forward with sewer projects.

The possibility of meeting with the county's drain commission office was discussed. The committee will meet with the drain commission as necessary, but the overall consensus was to move forward with the Township first in order to begin the important dialogue that needs to take place and to build relations between the Township and the members of the special sewer committee.

As things progress the importance of keeping council informed of ongoing discussions between the two bodies of government was discussed.

*Joan Snyder was contacted by phone and was able to take part in the discussion with Leanne Panduran despite being on antibiotics and not feeling well. This unselfish act was appreciated by the committee and Ms. Panduran.

Having no further business the meeting was adjourned at 6:16pm.

Respectfully Submitted,

Alex Fabian

Acting Secretary

**SEWER COMMITTEE MEETING MINUTES
DECEMBER 19, 2012
FIRST FLOOR CONFERENCE ROOM**

**PRESENT: Councilman Alex Fabian, Councilwoman Joan Snyder
Michael Hart, City Manager, Leanne Panduran, Rowe Engineering**

CALL TO ORDER

Joan Snyder, Chairperson, called the meeting to order at 4:30 p.m.

APPROVAL OF MINUTES

The minutes of the December 12, 2012 meeting were presented for approval. Motion by Alex Fabian, supported by Joan Snyder to approve the minutes as revised. Motion carried.

UNFINISHED BUSINESS

Chairperson Snyder stated that the focus of the meeting would be to review all data received concerning the City of Davison and Davison Township sewer systems, as well as formulating questions for the upcoming joint meeting with the Township on December 20, 2012.

Leanne Panduran arrived at 4:45 p.m.

Ms. Panduran provided an overview of the North Central Interceptor Agreement, as well as issues involved in upgrading the interceptor. Ms. Panduran also stated that she had been unsuccessful in obtaining specific topographical maps from Davison Township of its sewer system for our meeting tonight, noting they would be available at the joint meeting. The maps would provide a blueprint of the township sewer system, and would facilitate a better understanding of the issues.

The Collingwood Subdivision sewer and meter issues were also discussed as they relate to the City and Township. The Spicer Report was also discussed with regard to the accuracy of the calculations contained within the report.

A group discussion ensued concerning the issues-at-hand, as well as the options to be considered. Cost is a factor, however not the only issue to be considered. The Genesee County Drain Office is an integral part of this process, and the City will seek their input. It is unknown at this time whether the Township has consulted with the Genesee County Drain Office.

Mr. Hart discussed the meeting format of the upcoming joint meeting with Davison Township on December 20, 2012, and the committee formulated questions for the meeting. Chairperson Snyder will address the questions to the Township.

There being no further business, the meeting adjourned at 7:05 p.m.

Respectfully submitted,

Joan Snyder, Chairperson
Acting Secretary

**CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
DECEMBER 19, 2012**

PRESENT: Pat Stetson, Paul Snyder, Deb Loveland, Tim Bishop, James Cowan, Cindy Wentel

ABSENT: Matt Goddard, Will Davis

STAFF: City Manager Michael Hart, DDA Coordinator Elizabeth Holm

OTHERS: 4

CALL TO ORDER

Chairman Stetson called the meeting to order at 6:32 p.m.

APPROVAL OF AGENDA

MOTION 154-12 APPROVAL OF AGENDA FOR DECEMBER 19, 2012

Motion by Mayor Bishop, and seconded by Mr. Snyder to approve the agenda for December 19, 2012 as presented. Motion carried.

MOTION 155-12 APPROVAL OF OCTOBER 10, 2012 REGULAR MINUTES, OCTOBER 16, 2012 SPECIAL MEETING, REGULAR MEETING NOVEMBER 21, 2012, OCTOBER 9, 2012 FINANCE AND SPECIAL PROJECTS MEETING, NOVEMBER 8, 2012 ORGANIZATION MINUTES, OCTOBER 2, 2012, NOVEMBER 7, 2012, AND DECEMBER 4, 2012 PROMOTIONS MINUTES

Motion by Mayor Bishop, and seconded by Mr. Cowan to approve the October 10, 2012 Regular minutes, October 16, 2012 Special minutes, November 21, 2012 Regular minutes, October 9, 2012 Finance and Special Project minutes, November 8, 2012 Organization minutes, October 2, 2012, November 7, 2012, and December 4, 2012 Promotions minutes as presented. Motion carried.

APPROVAL OF BILLS PRESENTED FOR PAYMENT

MOTION 156-12 BILLS PRESENTED FOR PAYMENT

Motion by Mayor Bishop, and seconded by Mr. Snyder to approve the bills presented for payment for \$6,233.30 Motion carried.

APPROVAL OF TREASURER'S REPORT

MOTION 157-12 APPROVAL OCTOBER, NOVEMBER, AND DECEMBER TREASURER'S REPORTS

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

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CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
DECEMBER 19, 2012**

**REVENUE & EXPENSE REPORT
MOTION 158-12 OCTOBER AND NOVEMBER REVENUE & EXPENSE REPORT**
Motion by Mr. Snyder, and seconded by Mayor Bishop to accept the October and November revenue and expense reports as presented. Motion carried.

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

UNFINISHED BUSINESS

FAÇADE GRANT PROGRAM
Mr. Cowan reviewed the façade grant program. Mr. Cowan gave a timeline of the façade grant program. He has a meeting tomorrow regarding grants. The grants we are looking into are Consumers Energy, MEDC, Ruth Mott Foundation, Mott Foundation, DDA Façade Grant Improvement.

**MOTION 159-12 CITY STAFF PREPARE REPORT REGARDING COLUMNS IN
SIDEWALK**
Motion by Mayor Bishop, and seconded by Mr. Stetson to have City Staff prepare a report of findings if columns are allowed in the sidewalks or not. Motion carried.

CANOPY AND MAIN STREET UPDATE
Mr. Hart stated that the City is progressing on the water main bond.

DDA LOGO
Mr. Cowan will be look into creating a DDA logo.

LIQUOR LICENSE
Mr. Hart stated that he is working on the liquor license district. There are a number of rule changes and we are in the process of reviewing these. The liquor license issue is being moved to the Economic Restructuring Committee.

DUMPSTERS
Mr. Stetson reviewed the dumpster ordinance and reviewed the situation with Republic Waste. Republic Waste recommends chain link fencing. The ordinance needs to be reviewed by the Planning Commission and Council to make it enforceable and flexible before the DDA can move forward with it.

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CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
DECEMBER 19, 2012**

NEW BUSINESS

STEERING COMMITTEE – MICHIGAN MAIN STREET

Mr. Stetson stated that after further review of what a Michigan Main Street Steering Committee is, it was discovered that we have completed that task in our TIF Plan already. Mr. Cowan will get in contact with Michigan Main Street to see what kind of help they can provide us in obtaining grants.

**REAL ESTATE DISPOSITIONS & ACQUISITIONS: RISING & MAIN STREET
PROPERTY AND DAVISON OIL AND GAS PROPERTY**

**MOTION 160-12 DAVISON OIL & GAS AND RISING STREET PROPERTIES
DISCUSSION**

Motion by Mayor Bishop, and seconded by Mr. Cowan to continue to the discussion on the Davison Oil and Gas and Main/Rising Street properties. Motion carried.

DAVISON TOWNSHIP DDA COOPERATION AND COMMUNICATION

Mr. Stetson said that it is the DDA mission to improve the economic development in the community and not just downtown. Davison Township agrees with this.

MOTION 161-12 2013 MEETING RESOLUTION

Motion by Mr. Snyder and seconded by Mayor Bishop to approve the 2013 Meeting Resolution as presented. Motion carried.

EVENT COORDINATOR CONTRACT

MOTION 162-12 EVENT COORDINATOR YEAR END BONUS

Motion by Mayor Bishop, and seconded by Mr. Cowan to give Event Coordinator Millington a \$1,500 year-end bonus. Motion carried.

**MOTION 163-12 EXTENDING THE EVENT COORDINATOR CONTRACT FOR ONE
MONTH**

Motion by Mr. Cowan, and seconded by Mayor Bishop to extend Event Coordinator Diane Millington's contract for one month so that the Finance and Special Projects Committee or a Special meeting of the DDA board can discuss. Motion carried.

FINANCE COMMITTEE

ORGANIZATION COMMITTEE

PROMOTIONS COMMITTEE

**MOTION 164-12 DIANE MILLINGTON AS PROMOTIONS COMMITTEE
CHAIRMAN**

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CITY OF DAVISON
DOWNTOWN DEVELOPMENT AUTHORITY
DECEMBER 19, 2012**

Mr. Cowan left at 8:25 p.m.

EVENT COORDINATOR REPORT

Ms. Millington Christmas went really well. The Monsters on Main Street movie was shot downtown. The Health Fair will be coming in January.

DESIGN COMMITTEE

ECONOMIC RESTRUCTURING COMMITTEE

CITY MANAGER'S REPORT

The initial negotiations are done with Bitwise. We are waiting on a \$1,000 check from them for escrow to continue with the lease development.

ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA

ANNOUNCEMENTS

Snyder: Merry Christmas

Bishop: The downtown merchants need additional knowledge regarding the sign ordinance from the City and the DDA.

Millington: Thanked the downtown merchants that helped with the movie night.

MOTION 165-12 AJOURNMENT

Motion by Mr. Cowan, and seconded by Mr. Snyder to adjourn the meeting at 8:45 p.m. Motion carried.

Elizabeth J. Holm, DDA Coordinator

December 20, 2012
Joint Sewer Committee meeting with Davison Township and the City of Davison
Michigan

Location: The Davison Township Hall, small conference room.

Present for the City: Joan Snyder (Chairwoman), Alex Fabian, Michael Hart and Leanne Panduran.

Present for the Township: Kurt Soper, Randy Stewart, Karen Miller and Mike Pifer (Kraft Engineering)

The meeting began at 4:00pm with a presentation from the Township to the City, explaining some of the problems that the Township is facing in regards to its sewer system. An overview of the entire system was presented, including a drawing of the current sewer system. The City was informed of the Townships "permanent temporary," fix to one of its issues, a 500 foot stretch of sewer pipe, that the Township intends to upgrade and increase in size. The Township suggested that the City could hook Collingwood into this new piece of pipe, but that issue had not been discussed with the Genesee County Drain Commission.

The Township suggested that the place to start was research. That the best feasible place was for the City to utilize the township's private contractor and have the entire sewer system evaluated with cameras. This is a significant expense, costing approximately \$1.90 per linear foot, and the City having approximately 24 miles of sewer line the approximate cost would be \$250,000.00. Upon questioning the City was told it would have to bare that expense. Leanne Panduran was to check to see the exact length of City sewers.

When asked, the Township stated that the county had removed the meters at the two locations where the Township sewer lines connect to the City lines. Also when asked; the Township indicated that the county had told them to partner with City, come up with some solutions and then get the county involved.

The township also indicated that they have purchased two cubic feet per second of the City's sewer system capacity and that if it was necessary for their expansion they would use it.

The meeting closed at 5:05pm, due to committee members having other obligations. It was agreed that the two sides would meet again after the New Year.

Respectfully Submitted,

Alex Fabian

(Acting Secretary)

**City of Davison
Personnel Committee
January 8, 2013
10:00 AM
Lower Level Conference Room**

Present: Mayor Tim Bishop, Joan Snyder, David Martin, Clerk Andrea Schroeder and City Manager Michael Hart

Others Present:

Meeting called to order by Mayor Bishop at 10:01 a.m.

PUBLIC COMMENTS ON AGENDA ITEM

MOTION - APPROVAL OF AGENDA

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

MOTION - WAGE STUDY

Motion by Ms. Snyder, and seconded by Mr. Martin to designate Andrea Schroeder and Michael Hart to perform interviews on at least two and possibly all three proposed companies and report back to the committee in regards our findings and preference. Motion carried.

CITY TREASURER'S RETIREMENT & HIRING PROCESS

Discussion held in regards of the current position and the future of the position. Time tables, postings and the process were all discussed. It was suggested that once a company is hired for the wage study to have them move quickly on an updated job descriptions and move forward with the hiring process.

CITY MANAGER EVALUATION FORM

It was suggested that for a more effective evaluation process that the Council be educated on how to properly fill one out. Mr. Martin will research examples and possible educational options and share his findings with the Council.

CITY MANAGER MICHAEL HART EVALUATION

The evaluation date will be determined at a future meeting.

PUBLIC COMMENTS NOT ON AGENDA ITEMS

MOTION - ADJOURNMENT

Motion by Ms. Snyder, and seconded by Mr. Martin to adjourn the meeting at 12:17 p.m.

Respectfully Submitted,

Mayor Tim Bishop
Committee Chairperson

City of Davison
City Council Meeting
December 10, 2012
7:30 PM
City Council Chambers

Present: Mayor Tim Bishop, Jack Abernathy, David Martin, Gary Peppin, Alex Fabian, and Paul Hammond

Staff: City Manager Michael Hart, City Clerk Andrea Schroeder, Treasurer Cindy VanMegroet, Police Chief Bill Brandon and DPW Supervisor Ed Brown

Others: 25 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

MOTION 216-12 APPROVAL OF THE REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Fabian to approve the regular agenda for December 10, 2012 as amended to add letter F personnel committee under new business. Motion carried.

PUBLIC COMMENTS

SPECIAL PRESENTATION

Chief Brandon and Mayor Bishop performed a special presentation for life saving efforts conducted on Ed Stone on August 18, 2012 in the City of Davison. The recipients are Pastor Ron Stier, Anil Dabideen, and Lieutenant Dave Gilbert.

AUDIT PRESENTATION

Representatives of Plante Moran gave the City Council the annual audit presentation for year end 2011-2012.

MOTION 217-12 ACCEPTING AUDIT FOR FISCAL YEAR 2011-2012

Motion by Mr. Abernathy, and seconded by Mr. Martin to accept the Audit as presented for the fiscal year ending June 30, 2012 as presented. Motion carried.

APPROVAL OF CONSENT AGENDA

- A. Receive Planning Commission Minutes – November 13, 2012
- B. Receive Sewer Committee Minutes – November 21, 2012
- C. Receive ZBA Minutes November 28, 2012
- D. Approval 2013 Holiday Calendar

MOTION 218-12 APPROVAL OF CONSENT AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Fabian to approve consent agenda as presented. Motion carried.

APPROVAL OF MINUTES

MOTION 219-12 APPROVAL OF NOVEMBER 26, REGULAR MEETING MINUTES

Motion by Mr. Peppin, and seconded by Mr. Abernathy to approve the November 26, 2012 regular meeting minutes as presented. Motion carried.

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COUNCIL MEETING
DECEMBER 10, 2012

MOTION 220-12 BILLS PRESENTED FOR PAYMENT

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve invoices for payment in the amount of \$264,307.58. Motion carried.

COMMUNICATION TO THE COUNCIL

APPOINTED OFFICERS REPORT

Mr. Hart presented the Monthly Permits, Inspections and Zoning Violation Report for November 2012.

Mr. Brown presented the Monthly DPW Report for November 2012.

Chief Brandon presented the Monthly Police Report for November 2012.

Ms. VanMegroet presented the Revenue and Expenditure Report for November 2012.

CITY MANAGER REPORT

COUNCIL COMMITTEE REPORT

Mr. Fabian: Sewer Committee met and is receiving background information to move forward with Davison Township in the near future.

Mr. Peppin: Small Cities discussed the joint venture with Grand Blanc Historical Society and the University of Michigan Flint to study the history of Grand Blanc. This is available at a minimal charge to any municipality that is interested.

UNFINISHED BUSINESS

ENGINEERING REPORT

Leanne Panduren of Rowe Professional Service presented her report which included East Flint Street, Main Street, Water Reliability Study and M-15/Flint Street left turn signal.

DDA UPDATE – MOVIE

Diane Millington gave an update in regards to the filming of Monsters on Main Street.

MOTION 221-12 APPROVAL OF FEE SCHEDULE

Motion by Mr. Martin, and seconded by Mr. Fabian to approve the Fee Schedule excluding the approval of the fire wood permit information pending a decision by the Policy Committee effective January 1, 2013. Motion carried.

MOTION 222-12 TABLE ORDINANCE REVIEW COMMISSION

Motion by Mr. Abernathy, and seconded by Mr. Hammond to table the Ordinance Review Commission to the next City Council meeting. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

NEW BUSINESS

MOTION 223-12 APPROVAL COUNCIL MEETING RESOLUTION 2012-22 COUNCIL MEETING DATES FOR 2013

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve Resolution 2012-22 Council meeting dates for 2013 as presented. Motion carried.

MOTION 224-12 COMMITTEE APPOINTMENTS & REAPPOINTMENTS

Motion by Mr. Fabian, and seconded by Mr. Peppin to approve the 2013 committee appointments and reappointments as presented. Motion carried.

2013 GOALS & OBJECTIVES

Goals and objectives will be held on Saturday, February 2, 2013 from 8:00 a.m. – 4:00 p.m. at the Davison Senior Citizen Center.

COUNCIL MEETING DECEMBER 24, 2012 – HOLIDAY/ CITY OFFICES CLOSED

City Hall is closed for Christmas Eve and the City Council Meeting has been cancelled.

CITY OFFICE STAFF AFSCME REP LORI GREYERBIEHL

Ms. Greyerbiehl introduced herself and made brief comments in regards to the office staff unionizing.

MOTION 225-12 PERSONNEL COMMITTEE

Motion by Mr. Abernathy, and seconded by Mr. Peppin to place wage study, City Treasurer's retirement and hiring process, Mr. Harts 6 month review, and review and update evaluation form to the agenda for the Personnel Committee Meeting on January 8, 2013. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA

Can 4H be added to the signs entering the City limits on Flint Street? They are having a Fund raiser in January.

A thank you to the City of Davison residents and members from Patrick "Shorty" Gleason.

Comments made in regards to options and suggestions that should be considered in concerns to the new office staff union.

MOTION 226-12 4-H PLAQUE-CITY GATEWAY SIGNS

Motion by Mr. Abernathy, and seconded by Mr. Martin to approve 4-H to add a plaque on the City gateway signs located on Flint Street pending the approval of the City Manager and Building Official. Motion carried.

ANNOUNCEMENTS

MOTION 227-12 CONVENE INTO EXECUTIVE SESSION

Motion by Mr. Peppin, and seconded by Mr. Martin to convene into executive session at 9:09 p.m. to consider material exempt from disclosure and protected by the Attorney Client privilege. Motion carried.

MOTION 228-12 RECOVENE INTO REGULAR SESSION

Motion by Mr. Fabian, and seconded by Mr. Abernathy to reconvene into regular session at 11:21 p.m. Motion carried.

MOTION 229-12 ADJOURNMENT

Motion by Mr. Peppin, and seconded by Mr. Fabian to adjourn the meeting at 11:21 p.m. Motion carried.

Vendor Code	Vendor Name Invoice	Description	Amount
00176	ACTION MUNICIPAL SUPPLY 14557	SIGN (PARK)	192.12
TOTAL FOR: ACTION MUNICIPAL SUPPLY			192.12
10473	ADT SECURITY SERVICES 86029078	QUARTERLY BILLING (LIBRARY)	131.19
TOTAL FOR: ADT SECURITY SERVICES			131.19
11999	AMERA PLAN 121312	JAN INSURANCE PREMIUM	457.65
TOTAL FOR: AMERA PLAN			457.65
11191	AMERICAN LEGAL PUBLISHING 89958	ORDINANCES INTERNET RENEWAL 2013	300.00
TOTAL FOR: AMERICAN LEGAL PUBLISHING			300.00
11585	ANDREA SCHROEDER 122112	REIMBURSEMENT	137.64
TOTAL FOR: ANDREA SCHROEDER			137.64
00130	AT&T 121712 121712A	PHONE BILLING PHONE BILLING	254.71 142.07
TOTAL FOR: AT&T			396.78
11966	AUTO ZONE 2266110728 2266112111 2266117773 2266131437 2266133473	DPW SUPPLIES DPW SUPPLIES DPW SUPPLIES DPW SUPPLIES DPW SUPPLIES	9.87 17.59 74.64 25.09 29.22
TOTAL FOR: AUTO ZONE			156.41
11970	BECKELIC, ROBERT 010713	DEC BOR	10.00
TOTAL FOR: BECKELIC, ROBERT			10.00
11952	BENISTAR 010113	JAN INSURANCE PREMIUM	1,816.00
TOTAL FOR: BENISTAR			1,816.00
01005	BISHOP INTERNATIONAL 2012 WN TX DISB	2012 WN TAX DISB 12/01/12 - 12/15/12	3,914.04
TOTAL FOR: BISHOP INTERNATIONAL			3,914.04
MISC	BISHOP, TIM 010713	DEC BOR	10.00
TOTAL FOR: BISHOP, TIM			10.00
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN 121712	JAN INSURANCE PREMIUM	23,436.38
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			23,436.38
10155	BRESSERS DIRECTORY CO 2101055IN	2013 FLINT DIRECTORY (PD)	328.00
TOTAL FOR: BRESSERS DIRECTORY CO			328.00

Vendor Code	Vendor Name	Description	Amount
11588	BRIGHTON ANALYTICAL L.L.C.		
	121279399	WATER TESTING (WTP)	36.00
	121279478	WATER TESTING (WTP)	56.00
	121279568	WATER TESTING (WTP)	56.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			148.00
11514	BROWN & SONS COMPANY		
	122812	MISC PARTS	213.36
	220131	DPW SUPPLIES	82.50
TOTAL FOR: BROWN & SONS COMPANY			295.86
REFUND_UB	CARNEY, AMANDA		
	01/07/2013	UB refund for account: 349800	13.22
TOTAL FOR: CARNEY, AMANDA			13.22
11576	CHARTER COMMUNICATIONS		
	010213	INTERNET DPW	69.99
	010213A	INTERNET OFFICE	158.99
	121412	DPW	46.24
	122712	WTP INTERNET	54.99
TOTAL FOR: CHARTER COMMUNICATIONS			330.21
11619	CHASE CARD MEMBER SERVICES		
	121412	VARIOUS CHARGES	1,060.84
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,060.84
02051	CITY OF DAVISON		
	011513	WATER BOND PAYMENT TRANSFER	5,450.00
	2012 SM TX DISB	2012 SUM TX DISB 12/01/12 - 12/15/12	3,028.85
	2012 WN TX DISB	2012 WN TAX DISB 12/01/12 - 12/15/12	1,444.34
TOTAL FOR: CITY OF DAVISON			9,923.19
11915	CIVICPLUS		
	104166	1/3 SITE STARTUP, TRAIN & ANNUAL SUPPORT	6,026.66
TOTAL FOR: CIVICPLUS			6,026.66
01800	CONSUMERS ENERGY		
	121012	GAS & ELEC	6,484.91
	121812	GAS & ELEC	3,348.33
	122812	GAS & ELEC	8,383.59
TOTAL FOR: CONSUMERS ENERGY			18,216.83
REFUND_TAX	CORELOGIC		
	12/28/2012	OVERPAYMENT	681.75
	12/28/2012	OVERPAYMENT	839.95
TOTAL FOR: CORELOGIC			1,521.70
11448	CYNTHIA VANMEGROET		
	122812	REIMBURSEMENT	152.59
TOTAL FOR: CYNTHIA VANMEGROET			152.59
11721	D & G OF MICHIGAN INC		
	121412	BLDG OFFICIAL WKS 12/3 & 12/10/12	640.00
	122812	BLDG OFFICIAL WKS 12/17 & 12/24/12	480.00
TOTAL FOR: D & G OF MICHIGAN INC			1,120.00
10941	DAVID LEE		
	010713	DEC BOR	10.00
TOTAL FOR: DAVID LEE			10.00

User: BH

DB: Davison

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Vendor Code	Vendor Name	Description	Amount
02075	DAVISON COMMUNITY SCHOOLS		
	2012 WN TX DISB	2012 WIN TAX DISB 12/01/12 - 12/15/12	51,525.74
	DCER000078	2012/13 DCER CONTRIBUTION	45,000.00
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			96,525.74
02105	DAVISON DOWNTOWN DEV AUTHORITY		
	2012 SM TX DISB	2012 SUM TAX DISB - 1981 BASE	26,668.41
	2012 SUM TX DISB	2012 SUMMER TAX DISBURSE - 1996 BASE	7,070.32
TOTAL FOR: DAVISON DOWNTOWN DEV AUTHORITY			33,738.73
02200	DAVISON OFFICE PRODUCTS		
	123112	OFFICE SUPPLIES	255.35
TOTAL FOR: DAVISON OFFICE PRODUCTS			255.35
REFUND_UB	DORT FEDERAL CREDIT UNION		
	01/07/2013	UB refund for account: 390000	41.56
TOTAL FOR: DORT FEDERAL CREDIT UNION			41.56
10001	ELHORN ENGINEERING CO		
	249148	WTP CHEMICALS	980.00
	249149	WTP CHEMICALS	1,685.00
	250056	WTP CHEMICALS	1,776.40
	250057	CHEMICALS (WTP)	1,300.00
TOTAL FOR: ELHORN ENGINEERING CO			5,741.40
02700	ETNA SUPPLY		
	S100522515001	WATER METERS	1,507.75
	S100596260001	DPW SUPPLIES	60.90
	S100605581002	CURB STOP & SUPPLIES (DPW)	599.93
TOTAL FOR: ETNA SUPPLY			2,168.58
10095	FEDERAL EXPRESS		
	211783456	WTP SHIPPING	28.68
TOTAL FOR: FEDERAL EXPRESS			28.68
03075	FERGUSON BLOCK COMPANY		
	113012	LIMESTONE (DPW)	213.63
TOTAL FOR: FERGUSON BLOCK COMPANY			213.63
REFUND_UB	FISHER, LISA		
	12/18/2012	UB refund for account: 222085	306.16
TOTAL FOR: FISHER, LISA			306.16
03375	FLINT WELDING SUPPLY COMPANY		
	148122	ACETYLENE (DPW)	40.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			40.00
10798	FRONTIER		
	010213	PHONE BILLING	86.40
	121012	PHONE BILLING	167.88
	121712	PHONE BILLING	34.87
	122812	PHONE BILLING	856.94
TOTAL FOR: FRONTIER			1,146.09
10054	GENESEE CO DRAIN COMMISSION		
	GCDC20120141	NPDES PHASE 11 IMPLEMENTATION FEES	640.07
TOTAL FOR: GENESEE CO DRAIN COMMISSION			640.07
03800	GENESEE COUNTY DRAIN COMM		
	201200000050	NOVEMBER SEWAGE TREATMENT	27,478.55
TOTAL FOR: GENESEE COUNTY DRAIN COMM			27,478.55

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Vendor Code	Vendor Name	Description	Amount
03850	GENESEE COUNTY	INTERMEDIATE	
	2012 WN TX DISB	2012 WN TAX DISB 12/01/12 - 12/15/12	28,542.59
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			28,542.59
03925	GENESEE COUNTY	TREASURER	
	010713	DEC SET TRAILER FEES	190.00
	010713A	DEC TRAILER FEES	47.50
	121012	NOVEMBER SET TRAILER FEES	190.00
	121012A	NOVEMBER TRAILER FEES	47.50
	2012 SM TX DISB	2012 SUM TAX DISB 12/01/12-12/15/12	1,501.60
	2012 WN TX DISB	2012 WNTAX DISB 12/01/12 - 12/15/12	30,427.33
TOTAL FOR: GENESEE COUNTY TREASURER			32,403.93
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3014	TOXICITY TESTING (WTP)	1,000.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			1,000.00
11310	HACH COMPANY		
	8051551	WTP CHEMICALS	780.27
TOTAL FOR: HACH COMPANY			780.27
MISC	HALLIGAN ELECTRIC INC		
	171618	BALLASTS & LAMP REPAIRS (BALLFIELD)	5,025.48
TOTAL FOR: HALLIGAN ELECTRIC INC			5,025.48
11917	HART, MICHAEL		
	123112	REIMBURSEMENT	25.00
TOTAL FOR: HART, MICHAEL			25.00
11960	IHC HEALTH SOLUTIONS		
	1170256	JAN INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
11746	JIM RIEHL'S FRIENDLY DODGE DEALER		
	351580	PD PARTS	225.62
	351600	DPW PARTS	89.51
	351609	DPW PARTS	38.80
	351702	DPW PARTS	273.23
	351844	DPW PARTS	52.49
	352095	DPW SUPPLIES	38.80
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			718.45
11726	JW CARPET CLEANING		
	1692	DECEMBER CLEANING & SUPPLIES	969.00
TOTAL FOR: JW CARPET CLEANING			969.00
05040	KNAPHEIDE JURSIK TRUCK EQUIP.		
	1097414	DPW SUPPLIES	138.63
TOTAL FOR: KNAPHEIDE JURSIK TRUCK EQUIP.			138.63
REFUND_UB	LABEAN, MELODY		
	12/14/2012	UB refund for account: 348600	10.27
TOTAL FOR: LABEAN, MELODY			10.27
05385	LARSONS ACE HARDWARE		
	123112	MISC SUPPLIES	223.90
TOTAL FOR: LARSONS ACE HARDWARE			223.90
10987	LEXISNEXIS RISK SOLUTIONS INC		
	778748	DRUG TESTING (DPW)	94.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS INC			94.00

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Vendor Code	Vendor Name Invoice	Description	Amount
10420	LOCAL DEV. FINANCE AUTHORITY		
	2012 SUM TX DISB	2012 SUMMER TAX DISB	28,814.43
TOTAL FOR: LOCAL DEV. FINANCE AUTHORITY			28,814.43
MISC	LONNIE'S M15 TOWING		
	121412	TOWING (DPW)	85.00
TOTAL FOR: LONNIE'S M15 TOWING			85.00
11780	LUCINDA ZDENEK		
	010713	DEC BOR	10.00
TOTAL FOR: LUCINDA ZDENEK			10.00
06170	MASS TRANSPORTATION AUTHORITY		
	2012 WN TX DISB	2012 WN TAX DISB 12/01/12 - 12/15/12	6,461.57
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			6,461.57
10368	MCLAREN MEDICAL MANAGEMENT		
	307481	MEDICAL EXPENSE (DPW)	106.00
TOTAL FOR: MCLAREN MEDICAL MANAGEMENT			106.00
11940	MENARDS		
	11665	PAVILION (PARK)	683.92
	11666	PAVILION (PARK)	47.31
	11667	PAVILION (PARK)	30.27
	11670	PAVILION (PARK)	19.31
	11671	PAVILION (PARK)	9.96
TOTAL FOR: MENARDS			790.77
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	792521	NPDES ANNUAL PERMIT FEE MI0057427	1,650.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			1,650.00
11529	MI DEPT OF LICENSING & REGULATORY		
	1195902	ELEVATOR INSPECTION	180.00
TOTAL FOR: MI DEPT OF LICENSING & REGULATORY			180.00
11114	MI LOCAL GOV. MGMT ASSOCIATION		
	121312	2013 DUES	110.00
TOTAL FOR: MI LOCAL GOV. MGMT ASSOCIATION			110.00
11430	MI MUNICIPAL TREASURERS ASSOC		
	122812	2013 DUES	50.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC			50.00
10201	MICHIGAN PIPE & VALVE		
	8658601	WTP SUPPLIES	265.06
TOTAL FOR: MICHIGAN PIPE & VALVE			265.06
06315	MOTT COMMUNITY COLLEGE		
	2012 SM TX DISB	2012 SM TX DISB	186.50
	2012 WN TX DISB	2012 WN TAX DISB 12/010/12 - 12/15/12	11,546.76
TOTAL FOR: MOTT COMMUNITY COLLEGE			11,733.26
01155	MUNICIPAL APPRASAL SERVICES INC.		
	011513	JANUARY ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRASAL SERVICES INC.			1,893.75
11965	MUTUAL OF OMAHA		
	121012	INSURANCE PREMIUM	216.38
	267414400	JAN INSURANCE PREMIUM	4,217.66
TOTAL FOR: MUTUAL OF OMAHA			4,434.04

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11916	P&H PLUMBING & HEATING		
	71925	BOILER INSPECTIONS & REPAR	317.00
TOTAL FOR: P&H PLUMBING & HEATING			<u>317.00</u>
06850	PARIS CLEANERS		
	127335	JANUARY CLEANING (PD)	237.15
TOTAL FOR: PARIS CLEANERS			<u>237.15</u>
06875	PARISEAUS PRINTING INC		
	79590	LETTERHEAD (PD)	125.00
TOTAL FOR: PARISEAUS PRINTING INC			<u>125.00</u>
11459	PEERLESS MIDWEST INC		
	34846	WELL REPAIRS	24,899.02
TOTAL FOR: PEERLESS MIDWEST INC			<u>24,899.02</u>
11964	PERSHING LLC FBO CITY OF DAVISON		
	011513	NON-UNION PENSION ACCT J74008111 (DB)	2,896.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			<u>2,896.00</u>
REFUND_UB	PINCHOCK, LILLIAN		
	01/07/2013	UB refund for account: 159000	43.70
TOTAL FOR: PINCHOCK, LILLIAN			<u>43.70</u>
10319	PLUNKETT & COONEY		
	10532585	CITY LEGAL FEES	2,312.49
	10532586	POLICE LEGAL FEES	2,858.00
	10532587	NEGOTATIONS, PERSONNEL, LITIGATION	333.50
	10533219	TAX TRIBUNAL MATTERS	812.60
TOTAL FOR: PLUNKETT & COONEY			<u>6,316.59</u>
11686	POLACK CORPORATION		
	368303	COPIER MAINTENANCE	195.96
TOTAL FOR: POLACK CORPORATION			<u>195.96</u>
10467	PRINTING SYSTEMS		
	78748	POLL BOOTHS (ELECTIONS)	429.00
TOTAL FOR: PRINTING SYSTEMS			<u>429.00</u>
11240	REPUBLIC WASTE SERVICES		
	0237001195620	NOVEMBER TRASH SERVICES	17,789.28
TOTAL FOR: REPUBLIC WASTE SERVICES			<u>17,789.28</u>
07630	ROWLEY BROTHERS INC		
	1548861	DPW SUPPLIES	113.36
TOTAL FOR: ROWLEY BROTHERS INC			<u>113.36</u>
11959	SENIORS CHOICE		
	010113	JAN INSURANCE PREMIUM	2,161.95
TOTAL FOR: SENIORS CHOICE			<u>2,161.95</u>
07900	SMALL CITIES ASSOCIATION		
	010713	2013 DUES	100.00
TOTAL FOR: SMALL CITIES ASSOCIATION			<u>100.00</u>
11564	UNIVERSITY OF MICHIGAN		
	58529	QVF MAINTENANCE	240.00
TOTAL FOR: UNIVERSITY OF MICHIGAN			<u>240.00</u>

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF DAVISON

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Vendor Code	Vendor Name Invoice	Description	Amount
11973	VERIZON WIRELESS 2848720068	CELL PHONES	412.60
TOTAL FOR: VERIZON WIRELESS			<u>412.60</u>
11789	WALDRON WAY 131861 132074	DPW PARTS DPW PARTS	79.74 8.04
TOTAL FOR: WALDRON WAY			<u>87.78</u>
11480	WEX BANK 31449070	PD GAS	1,914.57
TOTAL FOR: WEX BANK			<u>1,914.57</u>
TOTAL - ALL VENDORS			423,292.31

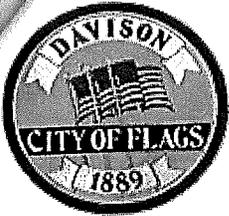




CITY OF DAVISON BUILDING PERMITS DECEMBER 2012

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

Permit No.	Date	Address	Parcel No.	Permit Work
PB12-061	12/05/2012	41 REVERE DR	52-03-300-010	PIER FOOTINGS
PPS12-011	12/04/2012	105 E SECOND ST STE	52-10-505-024	PORTABLE SIGN
Number of Permits				2



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

Res. Modular Home

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

PB12-061

Issued: 12/05/12

Expires: 06/03/13

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

LOCATION	OWNER	APPLICANT
41 REVERE DR 52-03-300-010 Plat/Sub: B-2	SUN COMMUNITIES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD MI 48034-8205 Ph.: (248) 208 2500 Fx.:	GRAND BLANC CONCRETE CONS 12223 E POTTER RD DAVISON MI 48423 Ph.: (810) 964 7626 Fx.:

Work Description: ~~CONTENTIAL ESTATESPIER FOOTINGS ONLY 41 COLONIAL~~ *7 independent*

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

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

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

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

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

APPLICANT'S SIGNATURE

Date

DAVID A. GIBSON, Building Inspector

Date

12-5-12



CITY OF DAVISON

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

BUILDING DEPARTMENT

PORTABLE SIGN

PORTABLE SIGN

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

PPS12-011

Issued: 12/04/12

Expires: 01/26/13

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

LOCATION	OWNER	APPLICANT
105 E SECOND ST STE 7 52-10-505-024 Lot: Plat/Sub: C-1	GARDEN OF WISDOM, INC 107 E SECOND ST DAVISON MI 48423 Ph.: Fx.:	GARDEN OF WISDOM, INC 107 E SECOND ST DAVISON MI 48423 Ph.: Fx.:

Work Description: JAN 12 - JAN 26, 2013 1ST OF 2013 GARDEN OF WISDOM

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

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

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

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

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

Kelley Sager

APPLICANT'S SIGNATURE Date

David A. Gibson 12-4-12

DAVID A. GIBSON, Building Inspector Date

PAID
DEC 13 2012
CITY of DAVISON



CITY OF DAVISON BUILDING PERMIT INSPECTIONS DECEMBER 2012

01/04/2013

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

Permit #	Date	Address	Parcel #	Inspection Type
PB12-060	12/03/2012	728 BAYWOOD LN	52-03-554-081	POST HOLE INSPECTION
PB12-047	12/03/2012	701 S STATE ST	52-10-300-009	ROUGH
PB12-044	12/03/2012	425 E CLARK ST	52-10-551-029	ROUGH
PB11-025	12/04/2012	105 E SECOND ST STE 7	52-10-505-024	FINAL
PB11-086	12/04/2012	105 E SECOND ST STE 7	52-10-505-024	FINAL
PPS12-003	12/04/2012	105 E SECOND ST STE 7	52-10-505-024	FINAL
PPS12-005	12/04/2012	105 E SECOND ST STE 7	52-10-505-024	FINAL
PPS12-010	12/04/2012	105 E SECOND ST STE 7	52-10-505-024	FINAL
PB12-054	12/10/2012	41 REVERE DR	52-03-300-010	FINAL
Total Number of Inspections:				9

D. P. W.
Month of January 2013
Projects in progress

1. Enforcement of smoke test repairs that were found

Status: We are doing inspections every week on repairs done by owners.

We are also doing, as time allows the repairs that are needed within the city right-of-way.

2. Working on compliance of reliability study for DEQ

Status: Rowe will be doing the flow study on 12-06-12, and gathering other info for this study.

Flow study has been done, Rowe is working on the report.

3. Tree removal within the city

Status: We are responding to any complaints taken.

4. Getting all water meters read and working or replaced

Status: **We continue to replace meters on a daily basis as we respond to service calls.**

5. Parks

Status: The Park and the ball park have been closed as of Monday 10-29-12, see you in the spring!

The pavilion is up and the cement will be installed sometime in the spring.

6. Sidewalk repairs throughout the city

Status: Sidewalk repairs are done for this year due to weather.

7. City Hall Boilers

Status: Are still working great.

8. Asphalt Millings

Status: They are at the DPW to be used where ever they may be needed.

9. Main Street Project

Status: Will be starting next year.

10. Equipment Repairs

Status: **Our new tires and the push box were a great asset with the snow on the 27th and were able to save us 3-4 hours of time in our plowing!**

Attached please see the new spread sheet that shows all the calls the DPW has responded to in the month of December.

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

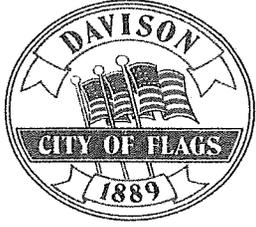
DEC. 2012	MISC. CITY	HALL REQUEST	MISC. LIBRARY	MISC. COURT	MISC. S.O.S.	MISC. REQUEST	MISC. BALLFIELD	MISC. WATER	MISC. WATER QUESTION	LAWN MOWING	PER CODE ENFORCER	MISS DIG STAKING	DEAD ANIMAL	TREE ISSUES / QUESTIONS	TREE REMOVAL REQUEST	SIDEWALK ISSUES	ROAD REPAIRS	SMOKE TESTING APPT.	WATER / SEWER IN BASEMENT	BROWN WATER COMPLAINT	FINAL READ	METER REPAIR	METER REPLACEMENT	RE-READ METER	WATER SHUT OFF	WATER TURN ON	MISC. WATER / SEWER APPT.		
MON. 12/3			1																										
TUES. 12/4																													
WED. 12/5	1											1									1								
THURS. 12/6	1																		1		2								
FRI. 12/7				1								2									1								
MON. 12/10												1														1			
TUES. 12/11			1									2									1					1			
WED. 12/12												1									1								
THURS. 12/13			1									2																	
FRI. 12/14																													
MON. 12/17			2									1																	
TUES. 12/18																													
WED. 12/19																					1								
THURS. 12/20																					1					2			
FRI. 12/21			1																		2								
MON. 12/24																													
TUES. 12/25																													
WED. 12/26	1					1																							
THURS. 12/27	1																												
FRI. 12/28			1																							1			
MON. 12/31																													
MONTHLY TOTALS	5	6	6	2	1	0	0	0	0	0	0	10	0	0	0	0	0	0	3	0	10	0	0	1	1	7	1		
YEARLY RUNNING TOTAL	71	18	6	6	5	19	8	0	0	0	137	1	55	4	10	6	18	13	1	73	5	73	20	20	53	29			

TOTALS FOR DECEMBER 2012

MISC. CITY HALL REQUEST	5
MISC. LIBRARY REQUEST	6
MISC. COURT REQUEST	2
MISC. S.O.S. REQUEST	1
MISC. BALLFIELD REQUEST	0
MISC. WATER QUESTION	0
LAWN MOWING PER CODE ENFORCER	0
MISS DIG STAKING	10
DEAD ANIMAL	0
TREE ISSUES / QUESTIONS	0
TREE REMOVAL REQUEST	0
SIDEWALK ISSUES	0
ROAD REPAIRS	0
SMOKE TESTING APPT.	0
WATER / SEWER IN BASEMENT	3
BROWN WATER COMPLAINT	0
FINAL READ	10
METER REPAIR	0
METER REPLACEMENT	0
RE-READ METER	1
WATER SHUT OFF	1
WATER TURN ON	7
MISC. WATER / SEWER APPT.	1

YEARLY RUNNING TOTALS

71
18
6
5
19
8
0
137
1
55
4
10
6
18
13
1
73
5
73
20
20
53
29



City of Davison Police Department

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

WILLIAM P. BRANDON, Chief of Police

MONTHLY POLICE REPORT

DECEMBER, 2012

Injury Crashes	4
Non-Injury Crashes	9
Private Property Crashes	3
Traffic Stops/Major Streets	103
Citations/Major Streets	34
Verbal Warnings/Major Streets	91
Traffic Stops/Local Streets	53
Citations/Local Streets	33
Verbal Warnings/Local Streets	27

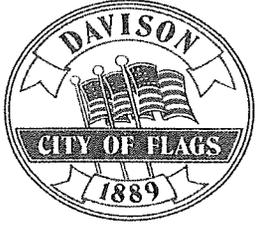
Complaint Assists to Davison Twp	2
Complaint Assists from Davison Twp	12

Complaint Assists to Richfield Twp	0
Complaint Assists from Richfield Twp	8

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

Chief Bill Brandon

Cc: City Mgr.file



City of Davison Police Department

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

WILLIAM P. BRANDON, Chief of Police

MONTHLY POLICE REPORT

2012 TOTALS

Injury Crashes	25
Non-Injury Crashes	108
Private Property Crashes	54
Traffic Stops/Major Streets	1187
Citations/Major Streets	473
Verbal Warnings/Major Streets	1016
Traffic Stops/Local Streets	738
Citations/Local Streets	397
Verbal Warnings/Local Streets	433

Complaint Assists to Davison Twp	10
Complaint Assists from Davison Twp	113

Complaint Assists to Richfield Twp	6
Complaint Assists from Richfield Twp	68

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Chief Bill Brandon

Cc: City Mgr.file

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/12

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 ORIGINAL BUDGET	2012-13 Y-T-D ACTIVITY	REMAINING AVAILABLE BALANCE	% OF BUDGET USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-403.000	REAL TAX COLLECT	916,272.31	1,010,000.00	981,923.51	28,076.49	97.22
101-000-404.000	PERSONAL PROPERTY TAXES	80,797.75	65,000.00	77,583.47	(12,583.47)	119.36
101-000-413.000	POLICE MILLAGE REVENUE	129,688.50	131,000.00	127,292.15	3,707.85	97.17
101-000-413.001	POLICE MILLAGE- PERSONAL PROPERTY	11,052.81	10,300.00	10,312.17	(12.17)	100.12
101-000-423.000	PAYMENTS IN LIEU OF TAXES	22,947.36	23,000.00	24,449.09	(1,449.09)	106.30
101-000-424.000	TRAILER PARK FEES	566.50	400.00	286.50	113.50	71.63
101-000-445.000	INTEREST ON TAXES	1,939.73	1,750.00	904.55	845.45	51.69
101-000-445.001	PENALTIES ON TAXES	4,521.26	3,750.00	2,935.09	814.91	78.27
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,053.60	1,000.00	1,115.08	(115.08)	111.51
101-000-446.000	ADMIN FEE - PEN & INT - COUNTY	0.00	6,000.00	0.00	6,000.00	0.00
101-000-451.000	OTHER BUSINESS LICENSES & PERMITS	2,900.00	2,500.00	0.00	2,500.00	0.00
101-000-500.000	BUILDING PERMITS	11,811.00	9,000.00	4,103.00	4,897.00	45.59
101-000-500.010	WATER/SEWER DISCONNECT DEPOSIT	0.00	450.00	0.00	450.00	0.00
101-000-574.000	SSR/LIQUOR LICENSE FEES	3,442.45	3,400.00	3,067.90	332.10	90.23
101-000-577.000	SALES TAX / CONSTITUTIONAL	482,128.00	350,000.00	149,637.00	200,363.00	42.75
101-000-582.000	GRANTS-LOCAL /PUB SAFETY/MISC	1,119.70	1,100.00	0.00	1,100.00	0.00
101-000-607.001	PLANNING COMMISSION FEES	1,200.00	750.00	0.00	750.00	0.00
101-000-607.002	ZONING BOARD OF APPEALS	1,100.00	1,000.00	0.00	1,000.00	0.00
101-000-607.801	ZONING COMPLIANCE CERT/PERMIT	50.00	50.00	0.00	50.00	0.00
101-000-607.802	SPLIT & COMBINATION FEES	0.00	50.00	0.00	50.00	0.00
101-000-618.000	COLLECTION FEES/TAXES	47,481.21	45,000.00	29,191.43	15,808.57	64.87
101-000-625.000	FRANCHISE FEES	81,735.92	75,000.00	42,119.36	32,880.64	56.16
101-000-642.000	CHARGE FOR TRASH BAGS	4,221.00	3,500.00	2,120.00	1,380.00	60.57
101-000-651.000	SPONSORS - MISCELLANEOUS EVENTS	8,000.00	5,000.00	0.00	5,000.00	0.00
101-000-656.000	CANOPY SIGN LIGHT PAYMENT	(319.75)	0.00	0.00	0.00	0.00
101-000-660.000	ORDINANCE FINES & COSTS	21,676.34	17,500.00	9,106.51	8,393.49	52.04
101-000-664.000	INVESTMENT INTEREST	755.24	600.00	1,099.90	(499.90)	183.32
101-000-665.000	INTEREST - MM - SAVINGS	411.03	500.00	237.58	262.42	47.52
101-000-665.002	INTEREST SPLASH PARK	0.67	0.00	0.23	(0.23)	100.00
101-000-668.004	BUILD. RENT/GENESEE CO.	40,912.48	37,200.00	18,737.00	18,463.00	50.37
101-000-670.000	PASSPORT SERVICE	925.00	1,000.00	568.95	431.05	56.90
101-000-670.005	SEX OFFENDER REGISTER FEE	0.00	100.00	0.00	100.00	0.00
101-000-676.002	POLICE TRAINING INCOME	1,403.52	2,000.00	655.69	1,344.31	32.78
101-000-677.000	ADMIN. REIMB/MAJOR ST	3,000.00	3,000.00	0.00	3,000.00	0.00
101-000-677.001	REIMB./MAJOR ST-SALARY	10,000.00	20,000.00	5,000.00	15,000.00	25.00
101-000-678.000	ADMIN. REIMB-LOCAL STS	2,000.00	3,000.00	0.00	3,000.00	0.00
101-000-678.001	REIMB./LOCAL ST-SALARY	4,900.00	7,800.00	1,950.00	5,850.00	25.00
101-000-679.000	REIMB. FROM WATER	102,322.83	145,000.00	36,306.75	108,693.25	25.04
101-000-679.010	REIMBURSEMENT - OPEB - WATER	0.00	35,000.00	0.00	35,000.00	0.00
101-000-680.000	REIMBURSEMENT FROM SEWER FUND	100,000.00	145,000.00	36,307.50	108,692.50	25.04
101-000-680.010	REIMBURSEMENT - OPEB - SEWER	0.00	35,000.00	0.00	35,000.00	0.00
101-000-681.000	REIMB. FROM EQUIPMENT	14,000.00	52,150.00	13,037.50	39,112.50	25.00
101-000-682.000	SEC'Y OF STATE-LEASE PAYMENT	31,299.96	30,000.00	13,041.65	16,958.35	43.47
101-000-683.000	TAX COLLECTION SP. REV. GARBAGE	205,764.61	0.00	0.00	0.00	0.00
101-000-692.000	REIMB - DAVISON TWP - LIBRARY	20,248.00	23,000.00	6,870.21	16,129.79	29.87
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	6,074.02	7,000.00	2,061.06	4,938.94	29.44
101-000-694.000	REIMB.FROM DDA	10,000.00	10,000.00	0.00	10,000.00	0.00
101-000-695.000	REFUNDS - REBATES - GENERAL	60,121.94	27,000.00	9,663.84	17,336.16	35.79
101-000-697.001	COMPOST PASSES REVENUE	745.00	0.00	0.00	0.00	0.00

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
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101-000-697.002	COMPOST PRODUCT SALES REVENUE	391.00	0.00	0.00	0.00	0.00
101-000-698.000	MISC. INCOME	34,980.03	28,000.00	15,179.26	12,820.74	54.21
101-000-698.001	PAVILION RENTAL	7,630.00	7,000.00	1,955.00	5,045.00	27.93
101-000-698.002	MISCELLANEOUS PENALTIES	45.60	100.00	0.00	100.00	0.00
101-000-698.011	DCER REIMBURSEMENT - BALL FIELDS	0.00	10,000.00	0.00	10,000.00	0.00
101-000-699.000	CHARGEABLE INCOME	11,158.93	15,000.00	16,280.52	(1,280.52)	108.54
101-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	39,855.00	0.00	39,855.00	0.00
101-000-699.999	TRANSFERS IN	22,976.55	0.00	0.00	0.00	0.00
		2,527,452.10	2,450,805.00	1,645,099.45	805,705.55	67.12
	TOTAL Revenues	2,527,452.10	2,450,805.00	1,645,099.45	805,705.55	67.12
	Expenditures					
101	LEGISLATIVE	17,480.78	17,780.00	7,064.79	10,715.21	39.73
172	EXECUTIVE	109,467.83	114,538.00	60,188.37	54,349.63	52.55
195	ELECTION	6,352.58	11,200.00	6,953.55	4,246.45	62.09
215	GENERAL OFFICE	277,704.50	271,950.00	149,375.82	122,574.18	54.93
216	CITY CLERK- ADMIN SVC MGR - SWPP COO	92,998.15	93,787.00	46,161.44	47,625.56	49.22
253	CITY TREASURER	101,587.98	101,958.00	51,580.64	50,377.36	50.59
257	ASSESSING	27,554.40	29,100.00	12,951.60	16,148.40	44.51
265	BLDGS & GROUNDS	148,270.86	67,356.00	89,263.22	(21,907.22)	132.52
305	POLICE DEPARTMENT	1,028,164.38	1,046,129.00	516,134.50	529,994.50	49.34
340	FIRE DEPARTMENT	117,402.80	121,462.00	27,645.60	93,816.40	22.76
371	BUILDING & CODE ENFORCEMENT	24,358.27	22,300.00	11,486.20	10,813.80	51.51
441	DEPARTMENT OF PUBLIC WORKS	81,109.11	116,515.00	61,089.45	55,425.55	52.43
444	HIGHWAYS & STREETS	84,902.67	70,100.00	33,599.53	36,500.47	47.93
523	SOLID WASTE	214,096.86	0.00	9,654.88	(9,654.88)	100.00
546	OFF STREET PARKING	3,419.93	4,250.00	595.99	3,654.01	14.02
685	SENIOR CITIZENS	4,818.00	4,058.00	4,058.00	0.00	100.00
722	PARK EXPENSES	124,224.31	109,250.00	49,236.56	60,013.44	45.07
738	LIBRARY	52,390.36	32,250.00	17,906.36	14,343.64	55.52
801	PLANNING COMMISSION	0.00	4,250.00	0.00	4,250.00	0.00
805	ZONING BOARD OF APPEALS	882.70	1,000.00	0.00	1,000.00	0.00
865	HEALTH CARE - RETIREES	156,145.67	182,572.00	84,718.95	97,853.05	46.40
936	PUBLIC IMPROVEMENT	40,085.45	29,000.00	18,038.77	10,961.23	62.20
		2,713,417.59	2,450,805.00	1,257,704.22	1,193,100.78	51.32
	TOTAL Expenditures	2,713,417.59	2,450,805.00	1,257,704.22	1,193,100.78	51.32
	Fund 101 - GENERAL FUND:					
	TOTAL REVENUES	2,527,452.10	2,450,805.00	1,645,099.45	805,705.55	67.12
	TOTAL EXPENDITURES	2,713,417.59	2,450,805.00	1,257,704.22	1,193,100.78	51.32
	NET OF REVENUES & EXPENDITURES	(185,965.49)	0.00	387,395.23	(387,395.23)	100.00
	Fund 202 - MAJOR STREETS FUND					
	Revenues					
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	211,809.56	205,000.00	71,284.27	133,715.73	34.77
202-000-582.000	GRANTS-LOCAL UNITS	801.10	0.00	0.00	0.00	0.00
202-000-664.000	INVESTMENT INTEREST	268.53	150.00	68.31	81.69	45.54
202-000-665.000	INTEREST - MM - SAVINGS	368.89	250.00	86.12	163.88	34.45
202-000-679.002	STATE TRUNKLINE MAINTENANCE	12,161.72	23,159.00	15,271.36	7,887.64	65.94
202-000-699.001	CONTRIB FROM FUND EQUITY	0.00	170,000.00	0.00	170,000.00	0.00
		225,409.80	398,559.00	86,710.06	311,848.94	21.76
	TOTAL Revenues	225,409.80	398,559.00	86,710.06	311,848.94	21.76

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/12

Expenditures						
Unclassified						
445	DRAINS - PUBLIC BENEFIT	4,794.46	4,750.00	1,996.40	2,753.60	42.03
451	STREET CONSTRUCTION	157,937.50	182,000.00	19,382.86	162,617.14	10.65
463	GENERAL STREET ACTIVITIES	78,834.44	94,441.00	39,253.62	55,187.38	41.56
474	TRAFFIC SERVICES	10,596.99	9,500.00	788.12	8,711.88	8.30
478	WINTER MAINTENANCE	27,501.87	48,470.00	145.14	48,324.86	0.30
483	STREET ADMINISTRATION	3,000.00	3,000.00	0.00	3,000.00	0.00
484	STREET TRANSFERS	49,353.00	30,998.00	0.00	30,998.00	0.00
485	ST HWY TRAFFIC SIGNALS	3,095.81	5,500.00	936.38	4,563.62	17.03
486	ST HWY SURFACE MAINTENANCE	1,916.83	3,950.00	563.48	3,386.52	14.27
488	ST HWY SWEEP AND FLUSH	354.28	3,500.00	943.63	2,556.37	26.96
490	ST HWY TREES SHRUBS	0.00	0.00	931.43	(931.43)	100.00
491	ST HWY DRAIN AND SLOPES	0.00	400.00	5,569.39	(5,169.39)	1,392.35
493	ST HWY GRASS AND WEED CT	0.00	750.00	50.54	699.46	6.74
494	ST HWY TRAFFIC SIGNS	99.72	300.00	0.00	300.00	0.00
497	ST HWY WINTER MAINTENANCE	6,949.40	11,000.00	0.00	11,000.00	0.00
		344,434.30	398,559.00	70,560.99	327,998.01	17.70
TOTAL Expenditures						
		344,434.30	398,559.00	70,560.99	327,998.01	17.70
Fund 202 - MAJOR STREETS FUND:						
TOTAL REVENUES		225,409.80	398,559.00	86,710.06	311,848.94	21.76
TOTAL EXPENDITURES		344,434.30	398,559.00	70,560.99	327,998.01	17.70
Fund 203 - LOCAL STREETS FUND						
Revenues						
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	81,217.85	78,000.00	27,335.22	50,664.78	35.05
203-000-578.001	METRO AUTH PA-48 R-O-W	14,035.26	14,000.00	0.00	14,000.00	0.00
203-000-582.000	GRANTS-LOCAL UNITS	2,199.00	0.00	0.00	0.00	0.00
203-000-664.000	INVESTMENT INTEREST	217.14	150.00	55.37	94.63	36.91
203-000-665.000	INTEREST -MM - SAVINGS	84.75	50.00	44.84	5.16	89.68
203-000-691.000	TRANSFER FROM MAJOR STRTS	49,353.00	30,998.00	0.00	30,998.00	0.00
		147,107.00	123,198.00	27,435.43	95,762.57	22.27
TOTAL Revenues						
		147,107.00	123,198.00	27,435.43	95,762.57	22.27
Expenditures						
445	DRAINS - PUBLIC BENEFIT	1,352.29	3,000.00	1,996.40	1,003.60	66.55
463	GENERAL STREET ACTIVITIES	80,429.75	90,488.00	40,871.61	49,616.39	45.17
474	TRAFFIC SERVICES	1,372.79	4,500.00	107.46	4,392.54	2.39
478	WINTER MAINTENANCE	12,234.18	22,210.00	479.84	21,730.16	2.16
483	STREET ADMINISTRATION	2,000.00	3,000.00	0.00	3,000.00	0.00
		97,389.01	123,198.00	43,455.31	79,742.69	35.27
TOTAL Expenditures						
		97,389.01	123,198.00	43,455.31	79,742.69	35.27
Fund 203 - LOCAL STREETS FUND:						
TOTAL REVENUES		147,107.00	123,198.00	27,435.43	95,762.57	22.27
TOTAL EXPENDITURES		97,389.01	123,198.00	43,455.31	79,742.69	35.27
NET OF REVENUES & EXPENDITURES		49,717.99	0.00	(16,019.88)	16,019.88	100.00

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/12

Fund 245 - SPECIAL REVENUE FUNDS - REFUSE						
Revenues						
245-000-408.000	GARBAGE COLLECTION FEES	220,584.00	230,000.00	218,556.00	11,444.00	95.02
245-000-476.000	COMPOST PASSES	1,345.00	0.00	0.00	0.00	0.00
245-000-645.000	PRODUCT SALES-COMPOST/CHIPS	676.00	0.00	(2,980.50)	2,980.50	100.00
245-000-665.000	INTEREST - MM - SAVINGS	165.90	125.00	31.87	93.13	25.50
		222,770.90	230,125.00	215,607.37	14,517.63	93.69
TOTAL Revenues						
		222,770.90	230,125.00	215,607.37	14,517.63	93.69
Expenditures						
523	SOLID WASTE	9,996.54	15,100.00	0.00	15,100.00	0.00
528	REFUSE COLLECTION	0.00	215,025.00	89,042.00	125,983.00	41.41
936	PUBLIC IMPROVEMENT	228,741.16	0.00	0.00	0.00	0.00
		238,737.70	230,125.00	89,042.00	141,083.00	38.69
TOTAL Expenditures						
		238,737.70	230,125.00	89,042.00	141,083.00	38.69
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:						
TOTAL REVENUES		222,770.90	230,125.00	215,607.37	14,517.63	93.69
TOTAL EXPENDITURES		238,737.70	230,125.00	89,042.00	141,083.00	38.69
NET OF REVENUES & EXPENDITURES		(15,966.80)	0.00	126,565.37	(126,565.37)	100.00
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I						
Revenues						
321-000-403.000	REAL TAX COLLECT	114,544.01	119,890.00	120,262.77	(372.77)	100.31
321-000-404.000	PERSONAL PROPERTY TAXES	9,813.95	10,595.00	9,333.55	1,261.45	88.09
321-000-445.000	INTEREST ON TAXES	155.89	150.00	73.49	76.51	48.99
321-000-665.000	INTEREST - MM-SAVINGS	1,088.49	750.00	286.75	463.25	38.23
		125,602.34	131,385.00	129,956.56	1,428.44	98.91
TOTAL Revenues						
		125,602.34	131,385.00	129,956.56	1,428.44	98.91
Expenditures						
Unclassified						
906	DEBT SERVICE	24,278.52	131,385.00	11,834.57	119,550.43	9.01
		24,278.52	131,385.00	11,834.57	119,550.43	9.01
TOTAL Expenditures						
		24,278.52	131,385.00	11,834.57	119,550.43	9.01
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I:						
TOTAL REVENUES		125,602.34	131,385.00	129,956.56	1,428.44	98.91
TOTAL EXPENDITURES		24,278.52	131,385.00	11,834.57	119,550.43	9.01
NET OF REVENUES & EXPENDITURES		101,323.82	0.00	118,121.99	(118,121.99)	100.00

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CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/12

Fund 490 - SANITARY SEWER CAPTL IMP						
Revenues						
490-000-607.004	WATER TAP-IN FEES	6,400.00	0.00	0.00	0.00	0.00
490-000-626.006	CAPITAL IMPROV CHARGE	85,342.58	77,000.00	42,550.95	34,449.05	55.26
490-000-626.007	PENALTIES - SEWER TREATMT	916.53	750.00	471.59	278.41	62.88
490-000-664.000	INVESTMENT INTEREST	1,017.26	900.00	248.61	651.39	27.62
490-000-665.000	INTEREST - MM - SAVINGS	479.06	375.00	164.21	210.79	43.79
		94,155.43	79,025.00	43,435.36	35,589.64	54.96
TOTAL Revenues		94,155.43	79,025.00	43,435.36	35,589.64	54.96
Expenditures						
536	SCIF DEPARTMENT	39,903.75	79,025.00	35,768.12	43,256.88	45.26
		39,903.75	79,025.00	35,768.12	43,256.88	45.26
TOTAL Expenditures		39,903.75	79,025.00	35,768.12	43,256.88	45.26
Fund 490 - SANITARY SEWER CAPTL IMP:						
TOTAL REVENUES		94,155.43	79,025.00	43,435.36	35,589.64	54.96
TOTAL EXPENDITURES		39,903.75	79,025.00	35,768.12	43,256.88	45.26
NET OF REVENUES & EXPENDITURES		54,251.68	0.00	7,667.24	(7,667.24)	100.00
Fund 491 - WATER CAPITAL IMPROV FUND						
Revenues						
491-000-607.004	WATER TAP-IN FEES	0.00	0.00	1,000.00	(1,000.00)	100.00
491-000-626.006	CAPITAL IMPROV CHARGE	41,951.10	45,000.00	20,940.27	24,059.73	46.53
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR M	43,488.48	40,000.00	19,316.95	20,683.05	48.29
491-000-626.008	PENALTIES-SEWER-COLLECTION	725.33	1,000.00	531.73	468.27	53.17
491-000-665.000	INTEREST - MM - SAVINGS	260.98	200.00	118.79	81.21	59.40
491-000-682.000	WELL HEAD GRANT PROGRAM	3,274.50	5,000.00	0.00	5,000.00	0.00
491-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	65,000.00	0.00	65,000.00	0.00
491-000-964.000	TRANSFERS FROM (IN)	0.00	34,400.00	0.00	34,400.00	0.00
		89,700.39	190,600.00	41,907.74	148,692.26	21.99
TOTAL Revenues		89,700.39	190,600.00	41,907.74	148,692.26	21.99
Expenditures						
000	GENERAL	479,171.49	0.00	0.00	0.00	0.00
436	GENERAL	43,086.73	190,600.00	79,982.10	110,617.90	41.96
		522,258.22	190,600.00	79,982.10	110,617.90	41.96
TOTAL Expenditures		522,258.22	190,600.00	79,982.10	110,617.90	41.96
Fund 491 - WATER CAPITAL IMPROV FUND:						
TOTAL REVENUES		89,700.39	190,600.00	41,907.74	148,692.26	21.99
TOTAL EXPENDITURES		522,258.22	190,600.00	79,982.10	110,617.90	41.96
NET OF REVENUES & EXPENDITURES		(432,557.83)	0.00	(38,074.36)	38,074.36	100.00

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/12

6

Fund 590 - SEWER FUND						
Revenues						
590-000-626.001	SEWER TREATMENT CHARGES	12,338.16	137,287.00	79,314.55	57,972.45	57.77
590-000-626.002	SEWER COLLECTION CHARGES	407,427.63	668,000.00	245,791.44	422,208.56	36.80
590-000-626.007	PENALTIES - SEWER TREATMT	1,951.74	1,800.00	1,194.91	605.09	66.38
590-000-626.008	PENALTIES-SEWER-COLLECTION	7,142.82	7,000.00	3,905.69	3,094.31	55.80
590-000-664.000	INVESTMENT INTEREST	1,111.22	1,000.00	916.21	83.79	91.62
590-000-665.000	INTEREST - MM - SAVINGS	124.60	100.00	44.91	55.09	44.91
590-000-698.000	MISCELLANEOUS INCOME	415.78	250.00	150.00	100.00	60.00
590-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	25,393.00	0.00	25,393.00	0.00
		430,511.95	840,830.00	331,317.71	509,512.29	39.40
TOTAL Revenues		430,511.95	840,830.00	331,317.71	509,512.29	39.40
Expenditures						
548	SEWER GENERAL EXPENDITURES	853,766.81	840,830.00	245,097.32	595,732.68	29.15
		853,766.81	840,830.00	245,097.32	595,732.68	29.15
TOTAL Expenditures		853,766.81	840,830.00	245,097.32	595,732.68	29.15
Fund 590 - SEWER FUND:						
TOTAL REVENUES		430,511.95	840,830.00	331,317.71	509,512.29	39.40
TOTAL EXPENDITURES		853,766.81	840,830.00	245,097.32	595,732.68	29.15
NET OF REVENUES & EXPENDITURES		(423,254.86)	0.00	86,220.39	(86,220.39)	100.00
Fund 591 - WATER DEPARTMENT FUND						
Revenues						
591-000-592.000	CONTRIB./SCIF-95 REVBNB	14,212.00	13,738.00	13,738.00	0.00	100.00
591-000-593.000	CONTRIB/WCIF 95 REVBNB	56,848.00	54,952.00	54,952.00	0.00	100.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,050.00	4,000.00	0.00	4,000.00	0.00
591-000-626.004	PRIV SPRINKL SYSTM FEES	1,950.00	2,250.00	0.00	2,250.00	0.00
591-000-626.007	PENALTIES -WATER	12,085.64	12,000.00	7,026.01	4,973.99	58.55
591-000-642.001	SALE OF WATER	902,397.03	1,138,917.00	472,621.36	666,295.64	41.50
591-000-642.002	SALE OF WATER METERS	0.00	0.00	450.00	(450.00)	100.00
591-000-664.000	INVESTMENT INTEREST	1,245.76	1,200.00	343.28	856.72	28.61
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	575.70	700.00	102.14	597.86	14.59
591-000-665.000	INTEREST - MM- SAVINGS	135.09	200.00	23.66	176.34	11.83
591-000-677.002	HYDRANT RENTALS	22,600.00	22,600.00	0.00	22,600.00	0.00
591-000-678.002	WATER TURN-ON FEES	4,265.00	3,500.00	2,300.00	1,200.00	65.71
591-000-698.000	MISCELLANEOUS INCOME	(68.25)	100.00	0.00	100.00	0.00
591-000-964.000	TRANSFERS FROM (IN)	479,171.49	0.00	0.00	0.00	0.00
		1,499,467.46	1,254,157.00	551,556.45	702,600.55	43.98
TOTAL Revenues		1,499,467.46	1,254,157.00	551,556.45	702,600.55	43.98

CITY OF DAVISON
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/12

Expenditures						
556	WATER GENERAL EXPENDITURES	1,109,138.91	1,241,340.00	322,949.50	918,390.50	26.02
866	2003 GENL OBLIGATION BOND	11,620.50	12,817.00	6,798.75	6,018.25	53.04
		1,120,759.41	1,254,157.00	329,748.25	924,408.75	26.29

TOTAL Expenditures		1,120,759.41	1,254,157.00	329,748.25	924,408.75	26.29

Fund 591 - WATER DEPARTMENT FUND:						
TOTAL REVENUES		1,499,467.46	1,254,157.00	551,556.45	702,600.55	43.98
TOTAL EXPENDITURES		1,120,759.41	1,254,157.00	329,748.25	924,408.75	26.29
NET OF REVENUES & EXPENDITURES		378,708.05	0.00	221,808.20	(221,808.20)	#####

Fund 661 - EQUIPMENT FUND						
Revenues						
661-000-664.000	INVESTMENT INTEREST	2,415.91	2,500.00	305.08	2,194.92	12.20
661-000-665.000	INTEREST - MM - SAVINGS	390.35	500.00	92.56	407.44	18.51
661-000-668.000	RENTAL INCOME - ALL FUNDS	80,953.86	55,000.00	106,634.72	(51,634.72)	193.88
661-000-668.001	RENTAL INCOME/WATER	23,611.01	40,000.00	0.00	40,000.00	0.00
661-000-668.002	RENTAL INCOME/SEWER	8,214.92	30,000.00	0.00	30,000.00	0.00
661-000-668.006	RENTAL INCOME/MAJOR	19,453.89	40,000.00	0.00	40,000.00	0.00
661-000-668.007	RENTAL INCOME/LOCAL	16,450.42	20,000.00	0.00	20,000.00	0.00
661-000-668.008	RENTAL INCOME - GENERAL	24,797.97	0.00	0.00	0.00	0.00
661-000-668.009	RENTAL INCOME/OTHER	5,645.44	5,500.00	0.00	5,500.00	0.00
661-000-680.000	INCOME/OTHER SOURCES	5,851.50	7,500.00	0.00	7,500.00	0.00
661-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	55,400.00	0.00	55,400.00	0.00
		187,785.27	256,400.00	107,032.36	149,367.64	41.74

TOTAL Revenues		187,785.27	256,400.00	107,032.36	149,367.64	41.74
Expenditures						
932	EQUIPMENT TRANSFERS	188,622.07	256,400.00	118,529.82	137,870.18	46.23
		188,622.07	256,400.00	118,529.82	137,870.18	46.23

TOTAL Expenditures		188,622.07	256,400.00	118,529.82	137,870.18	46.23

Fund 661 - EQUIPMENT FUND:						
TOTAL REVENUES		187,785.27	256,400.00	107,032.36	149,367.64	41.74
TOTAL EXPENDITURES		188,622.07	256,400.00	118,529.82	137,870.18	46.23
NET OF REVENUES & EXPENDITURES		(836.80)	0.00	(11,497.46)	11,497.46	100.00

TOTAL REVENUES - ALL FUNDS		5,549,962.64	5,955,084.00	3,180,058.49	2,775,025.51	53.40
TOTAL EXPENDITURES - ALL FUNDS		6,143,567.38	5,955,084.00	2,281,722.70	3,673,361.30	38.32
NET OF REVENUES & EXPENDITURES		(593,604.74)	0.00	898,335.79	(898,335.79)	100.00

From: Paul Hammond <davisonphammond@aol.com>

To: satrueblue <satrueblue@charter.net>; gpeppin <gpeppin@hotmail.com>; mhart <mhart@cityofdavison.org>

Cc: davisonphammond <davisonphammond@aol.com>

Subject: Ordinance Review Commission, From Archives

Date: Sat, Oct 27, 2012 9:20 am

Attachments: Council_Archives,_Ordinance_Review_Commission_PDF.pdf (28K)

Dear Policy Commtee,

I have gone through the Council Archives and found the attached material bearing on the Ordinance Review Commission, Article XX. in the Charter, and its temporary nature. I have a copy of the agendas and minutes.

Only the agenda from the 12/13/99 is available, the minutes are missing. In that meeting, Gary Hale from Council and Jan Snavely and I from the City were appointed to the commission.

The final report of the commission was given to Council at the 10/23/00 meeting.

Respectfully yours,
Paul Hammond, Chairman

Copy: File

October 27, 2012

Ordinance Review Commission

From City Council Archives:

At the regular Council meeting 11/8/99, Item 4 on the agenda was:
Ordinance Review Commission.

ORDINANCE REVIEW COMMISSION

Mayor Adair stated that at the present time, the City Council is in violation of the new charter in that an Ordinance Review Commission has not been established.

According to the new Charter, the commission should have been established by October 11, 1999 with one Council member and two electors of the City.

There was a motion passed, 206-99, to postpone the formation of the commission until the 12/13/99 meeting to allow candidates to apply.

The minutes from the 12/13/99 Council meeting are missing from the archives, however on the agenda, item 10 is: Council Appointments and item 11 is: Committee Appointments. It is assumed that one of these was the appointment of the Ordinance Review Commission. Those appointed were: Gary Hale from the Council and electors Jan Snavely and Paul Hammond.

At the regular Council meeting of 10/23/00, the Ordinance Review Commission made its final report. It was Item 6 on the agenda: Ordinance Review Committee Recommendations.

ORDINANCE REVIEW COMMITTEE FINAL RECOMMENDATIONS:

Mr. Hale stated that the review is complete and he would like to give a special thank you to Paul Hammond and Jan Snavely. Mr. Hale then presented the last section to council for review. This section included the "Fire Limits" and Mr. Hammond of 901 Moore Street, stated that he feels that this section is totally out of date.

The Policy Committee Chairman, Paul Hammond, has a copy of these agendas and minutes.



City of Davison

200 E. FLINT STREET
P.O. BOX 130
DAVISON, MICHIGAN 48423-0130

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

REGULAR MEETING OF THE COUNCIL

November 8, 1999

7:30 p.m.

Council Chambers, Municipal Building

7:30 p.m. Call to Order
 Invocation
 Pledge of Allegiance

AGENDA

1. Approval of 10/25/99 Minutes (att.)
2. Public Comments
3. Bills Presented for Payment (att.)
4. Ordinance Review Commission (att.)
5. DPW Renovation Bids (att.)
6. Candlewalk and Christmas Parade (att.)
7. Maintenance Services –Pneumatic Controls (att.)
8. Community Development Commission
9. Friends of the Park Halloween Program
10. Any Other Business
11. Committee Reports
12. Adjournment

November 15, 1999	Special Council Meeting	7:30 p.m.
November 17, 1999	DDA Meeting	7:00 p.m.
November 22, 1999	Council Meeting	7:30 p.m.
November 24, 1999	Board of Appeals	7:00 p.m.

****Planning Commission of 11/9 cancelled due to lack of agenda.**

**DAVISON CITY COUNCIL
NOVEMBER 8, 1999
INDEX**

MOTION 205-99 . APPROVAL OF BILLS PRESENTED FOR PAYMENT

MOTION 206-99 POSTPONEMENT OF ORDINANCE REVIEW COMMISSION

MOTION 207-99 BID AWARDED FOR DPW RENOVATIONS TO WHITE
GENERAL CONTRACTORS

MOTION 208-99 APPROVAL OF STREET CLOSING FOR CANDLEWALK
AND CHRISTMAS PARADE 11/26

MOTION 209-99 APPROVAL OF MAINTENANCE AGREEMENT WITH
SIEMANS

MOTION 210-99 APPROVAL TO COMPLETE SIDEWALK INTO PARK

MOTION 211-99 APPROVAL TO HOLD COUNCIL WORKSHOP ON 11/29

DAVISON CITY COUNCIL MEETING

November 8, 1999

A MEETING OF THE DAVISON CITY COUNCIL was called to order by Mayor Kay Ann E. Adair in the Council Chambers of the Municipal Building at 7:30 p.m., followed by an invocation and the Pledge of Allegiance.

COUNCIL PRESENT: Mayor Kay Ann E. Adair, Ron Emery, Pat Conley, Michael Ewing, Fred Rappuhn, Margaret Littlejohn

STAFF PRESENT: City Manager Jack N. Abernathy, Police Chief Bill Brandon, City Treasurer Barbara Arsenaault, City Clerk Cynthia Payton, Park & Rec Director Vince Paris, DPW Director Scott Yaklin,

ABSENT: David Wood

OCTOBER 25, 1999 MINUTES

Minutes from the October 25, 1999, City Council meeting were approved with one correction; on page 4, instead of Mutual Aid Agreement should read "use of our firefighting equipment. Minutes are approved as corrected.

Mayor Adair amended agenda to move Item #9 Friends of the Park Halloween Program up after Public Comments.

PUBLIC COMMENTS

Mayor Adair welcomed the public and asked if anyone had any comments to make at this time.

FRIENDS OF THE PARK HALLOWEEN PROGRAM:

Mrs. Carrie Morrisette, 2510 N. Irish Road, Davison, stated that the Friends of the Park Halloween Program was very successful. Approximately 300-400 children were involved with many volunteers consisting of parents, senior citizens and boy scouts. As a fund raiser, this program was very profitable.

Mr. Ewing asked when the Friends of the Park held meetings and Mrs. Morrisette stated that meetings did not have a set time, but were held whenever there was a need.

Mayor Adair thanked Mrs. Morrisette and stated that a meeting would be held in early 2000 to coordinate events for the upcoming year.

MOTION 205-99 BILLS PRESENTED FOR PAYMENT

Motion by Ewing, supported by Conley, to approve the bills as presented in the amount of \$223,310.23. Motion carried.

ORDINANCE REVIEW COMMISSION

Mayor Adair stated that at the present time, the City Council is in violation of the new charter in that an Ordinance Review Commission has not been established.

According to the new Charter, the commission should have been established by October 11, 1999 with one Council member and two electors of the City.

MOTION 206-99 ORDINANCE REVIEW COMMISSION

Motion by Emery, supported by Littlejohn, to postpone the appointment of an Ordinance Review Commission until the December 13th, 1999 City Council meeting, after the proposed Council workshop. This will allow for time to accept applications from interested citizens.

Mr. Ewing stated that he felt that we should go ahead and appoint the commission rather than wait and continue to violate the charter.

Mrs. Conley stated that although the motion makes sense, we are in violation of the Charter and feels we should go ahead and appoint the commission. Mr. Emery pointed out that we do not have any applications from anyone interested in sitting on the commission.

Mayor Adair called for the vote:

Rappuhn:	Yes
Ewing	No
Littlejohn	Yes
Emery	Yes
Conley	No
Adair	Yes

Motion carried, yes - 4, no - 2.

Mayor Adair instructed the City Clerk to advertise in the Davison Index for interested residents to apply at City Hall, for a two year term.

DPW RENOVATION BIDS

Mr. Yaklin stated that this was the second time he had requested bids for the renovation of the DPW building. Again, only one bid was received however it was from a different company than before and it was for a considerable amount less. Mr. Yaklin recommended that the Council accept the bid from White General Contractors in the amount of \$63,514.00 for renovations to the DPW building, so that the work will be done before the bad weather.

MOTION 207-99 AWARD BID OF DPW RENOVATIONS

Motion by Emery, supported by Littlejohn, to accept staff's recommendation to award White General Contractors the contract for building renovations to the DPW building in the amount of \$63,514.00.

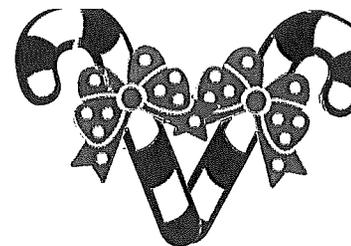
Motion carried. (Ewing - NO)



City of Davison

200 E. FLINT STREET
P.O. BOX 130
DAVISON, MICHIGAN 48423-0130

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



REGULAR MEETING OF THE COUNCIL

December 13, 1999

7:30 p.m.

Council Chambers, Municipal Building

7:30 p.m.

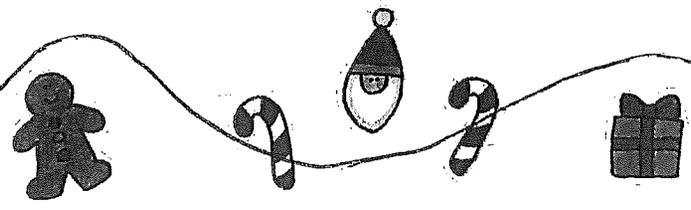
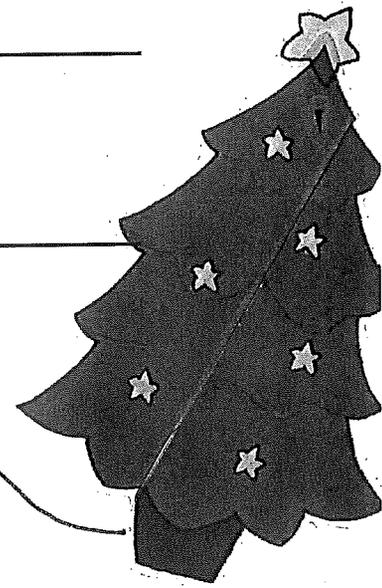
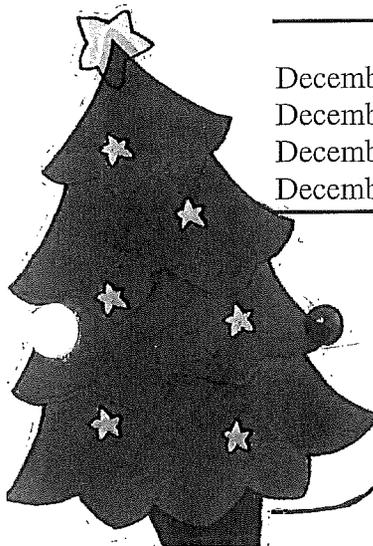
Call to Order
Invocation
Pledge of Allegiance

AGENDA

1. Approval of 11/22/99 Minutes (att.)
2. Public Comments
3. Bills Presented for Payment (att.)
4. Skate Park Report – Diane Balint
5. Sanitary Sewer Pump Station (att.)
6. Well #5 Repairs (att.)
7. Tree City Recertification (att.)
8. Peace Proclamation (att.)
9. Community Development Commission (att.)
10. Council Appointments (att.)
11. Committee Appointments (att.)
12. Park Association Membership (att.)
13. House Bill 4804 (att.)
14. December 27, 1999 Council Meeting
15. Any Other Business
16. Committee Reports
17. Adjournment

December 14, 1999	Planning Commission	7:00 p.m.
December 15, 1999	DDA	7:00 p.m.
December 15, 1999	Board of Appeals	7:00 p.m.
December 20, 1999	Tri-Unit Meeting	7:30 p.m.

HAPPY HOLIDAYS!





City of Davison

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FAX (810) 653-9621

REGULAR MEETING OF THE COUNCIL OCTOBER 23, 2000 7:30 p.m. Council Chambers, Municipal Building

7:30 p.m. Call to Order
 Invocation
 Pledge of Allegiance

AGENDA

1. Approval of 10/9/00 Minutes (att.)
 2. Public Comments
 3. Audit (att.)
 4. High School Wrestling Booster Club Request (att.)
- 8:00 Public Hearing – Community Development Block Grant Funds
5. Genesee County Resolution No. 72-155 (att.)
 6. Ordinance Review Committee Recommendations (att.)
 7. Street Light Request (att.)
 8. Transportation Enhancement Grant (att.)
 9. Trailways Committee (att.)
 10. Planning Commission Resignation (att.)
 11. Apollo Sanitary Sewer (att.)
 12. Any Other Business
 13. Committee Reports
 14. Adjournment

October 24 th	Fire Authority	7:00 p.m.
October 25 th	Board of Appeals	7:00 p.m.
October 31 st	HALLOWEEN	
November 7 th	ELECTION DAY	
November 13 th	City Council	7:30 p.m.

**DAVISON CITY COUNCIL
OCTOBER 23, 2000
INDEX**

- MOTION 164-00** APPROVAL OF JUNE 30, 2000 AUDIT
- MOTION 165-00** APPROVAL OF WRESTLING CHAMPIONSHIP SIGNS
- MOTION 166-00** APPROVAL OF GENESEE COUNTY RESOLUTION 72-155
- MOTION 167-00** RECEIPT OF FINAL ORDINANCE REVIEW COMMITTEE
RECOMMENDATIONS
- MOTION 168-00** APPROVAL FOR STAFF TO RESEARCH RECOMMENDATIONS
- MOTION 169-00** APPROVAL TO PROCEED WITH STREETSCAPE MASTER
PLAN
- MOTION 170-00** ACCEPTANCE OF PLANNING COMMISSION RESIGNATION -
FULCHER
- MOTION 171-00** RECEIPT OF PAYMENT IN FULL FROM APOLLO FOR
SANITARY SEWER

**PAGE FOUR
CITY COUNCIL MINUTES
OCTOBER 23, 2000**

Mr. Ewing asked the size of the signs and Mr. Streeter stated they would be to MDOT specifications.

Mr. Rappuhn asked if the signs could be made to have future years added to it and also if two signs could be placed on one post. Mr. Abernathy stated that no because they were built to meet certain height requirements and that MDOT would assign the location for the sign to be placed.

MOTION 165-00 APPROVAL OF DHS WRESTLING TEAM CHAMPIONSHIP SIGNS:

Motion by Flewelling, supported by Rappuhn, to direct staff to order four signs to MDOT specs and to further approve donating \$500.00 towards to cost of these signs.

Motion carried.

Mr. Streeter invited the Council to attend a reception at the first home meet for a banner raising and to congratulate the team.

MOTION 166-00 APPROVAL OF GENESEE COUNTY RESOLUTION 72-155:

Motion by Ewing, supported by Conley to adopt Genesee County Resolution which indicates the total payment which will be done on the bond issues for which the City of Davison is obligated to make payment.

Roll call vote:

Emery	Yes
Conley	Yes
Flewelling	Yes
Ewing	Yes
Rappuhn	Yes
Hale	Yes
Adair	Yes

Motion carried.

ORDINANCE REVIEW COMMITTEE FINAL RECOMMENDATIONS:

Mr. Hale stated that the review is complete and he would like to give a special thank you to Paul Hammond and Jan Snavely. Mr. Hale then presented the last section to council for review. This section included the "Fire Limits" and Mr. Hammond of 901 Moore Street, stated that he feels that this section is totally out of date.

**PAGE FIVE
CITY COUNCIL MINUTES
OCTOBER 23, 2000**

MOTION 167-00 RECEIPT OF FINAL RECOMMENDATIONS FROM ORDINANCE REVIEW COMMITTEE:

Motion by Hale, supported by Ewing to receive the final report from the Ordinance Review Committee and to dismiss the Commission with appreciation for their hard work.

Motion carried.

MOTION 168-00 APPROVAL FOR STAFF TO RESEARCH RECOMMENDATIONS:

Motion by Ewing, supported by Emery, to refer to staff the recommendations from the Ordinance Review Committee, and that staff will report back to the Council.

Motion carried.

STREET LIGHT REQUEST – ST. JOHN BUILDING COMMITTEE:

Mr. Gary Peppin of the St. John Building Committee is requesting a street light be placed on North Dayton Street, by the Rectory because it is very dark in that area.

Mr. Abernathy stated that a study could be done by Consumer's Power and if it is determined that a street light is necessary, there would be a cost of \$100.00. However, the City is in the process of a site survey for reconstruction of N. Dayton Street. Possibly it would be better to wait until after this process.

Mr. Long of Rowe Engineering stated that he felt it would be wise to wait for installation of any new street lights due to the reconstruction process and the possibility of any sanitary sewer upgrades. Consumer's could go ahead with the study but it was his recommendation to wait until after the reconstruction project for installation.

Discussion was held regarding the lighting in the area of the Church and the new Family Center.

Mayor Adair stated that she felt it was appropriate to respond that we would prefer to wait until the street reconstruction project is completed.

TRANSPORTATION ENHANCEMENT GRANT:

Mr. Abernathy has received information regarding the Transportation Enhancement Grant for 2002. Two of the main categories are streetscape and trailways. A proposal has been received from Rowe Engineering for a Streetscape Master Plan, to be paid for with a 37% match by the City and the rest applied for with the Grant. This would be for both Flint Street and M-15, in the low to moderate income areas. The DDA has approved their participation in this project, within the DDA district. Other projects eligible include Brick Pavers, Colored Concrete, Bike Racks, Benches, to name a few.

ARTICLE XX
ORDINANCE REVIEW COMMISSION

Section 20.1. Ordinance Review Commission.

There shall be an Ordinance review Commission appointed by the Council consisting of one Council Member and two (2) electors of the City who are neither Elected nor appointed officials. The City Clerk shall be an ex-officio member of the Commission without vote. The Commission shall serve for a term of two (2) years beginning the first day of the month following the Commission's appointment. The Commission shall be appointed by the Council not later than the third (3rd) regular Council meeting after the adoption of this Charter. After appointment, any vacancies on the Commission shall be filled by the Commission.

The Commission shall meet as often as necessary to accomplish its task.
The Clerk shall convene the first meeting of the Commission. **A Commission report shall be presented to the City Council at the completion of its work.**

The Commission shall review all ordinances of the City looking specifically for: obsolete ordinances; ordinances that are out-of-date; ordinances that have been superseded or invalidated by State or Federal law; ordinances that contain redundancies within themselves or with other ordinances, and ordinances that are in conflict with other ordinances or this Charter. In its report to the City Council, the Commission shall make specific recommendations concerning the disposition of any ordinances it finds questionable based on the review requirements.

The City Council shall receive the Commission report when it is presented and, within six (6) months of receipt of the Commission's report, shall consider the report, shall act upon the recommendations of the Commission either accepting or rejecting the recommendations, in whole or in part, and shall take appropriate action to place into effect any recommendations the City Council accepts.



**City of Davison
200 E. Flint St, Suite 2
Davison MI 48423**

LICENSE, ASSUMPTION OF RISK, WAIVER OF LIABILITY, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT FOR THE CITY OF DAVISON

In exchange for a license to remove designated wood from City property, I hereby understand and agree to all of the following:

- I am at least 18 years of age.
- I understand the cutting and removal of wood is a dangerous activity; the removal of wood is done at my own risk.
- I have no right to any particular piece of designated wood; removal is on a first-loaded basis.
- I agree to "hold harmless" and release the City of Davison, any of its subdivisions or affiliates, its elected and appointed officials, employees, volunteers, and others working on behalf of the City of Davison from any and all liabilities or damages whatsoever which arise out of or are in any way connected to or associated with this license. In other words, I will not make any legal claims related to my activities against the City or any of its officials, employees, volunteers, and other representatives. This waiver and release of any future or other claim/liability includes both known and unknown claims and damages. This release of liability is intended to be as broad as allowable under the laws of Michigan, to include the release of liability for claims of gross negligence.
- No City equipment will be used to remove the wood and no City personnel will assist me with wood removal.
- Any damage to City property caused by myself and/or the equipment I am using will be repaired/replaced at my expense.
- This license only applies to wood designated by the City for removal in City Parks.
- The removal of the designated wood is to be done in accordance with the downed tree removal ordinance 1028.12 and permit. The permit and this agreement must be in possession of the permit holder while downed trees are being removed. Upon request by a City Employee, the permit holder will be required to provide the same documents as verification for the ability to collect downed trees as permitted under the ordinance and permit.
- No assignment of these rights and obligations is permitted.
- This license is non-exclusive and may be revoked at any time by a single posting outside the City Administrative Building. Revocation is effective immediately as of the posting.

Signed: X _____

Printed Name: _____

Address: _____

Drivers Lic #: _____

Permit #: _____

Date of Permit: _____

City of Davison

Firewood (downed) Tree Removal in City Parks (Permit)

Firewood (downed) Tree Removal Rules:

- The park that is currently available for downed tree removal is Jack N. Abernathy Park.
- Two (2) months removal time period April and October per calendar year.
- Time for removal is 7 a.m. to 7 p.m.
- An issued Permit is good for one day for the time allowed for removal.
- Three (3) permits are available per household on a calendar year basis: First (1) Permit is \$25, Next Two (2) are \$15 each.
- Permits required for downed tree removal are at the discretion of the City. The City can restrict or not issue a permit based on a number of factors, but not limited to the supply of downed trees available for collecting.
- Firewood removed under a Permit, must be for personal use only and is not to be sold or traded. Violations could result in confiscation of wood and/or termination of any future right to collect firewood in City Parks.
- The Permit and Indemnification Waiver must be valid and kept on the person while in the City Park removing downed trees.
- The Permit and Indemnification Waiver must be shown to a City Employee upon verbal request.
- Permittee (permit holder) must use his own equipment.
- No heavy equipment, motorized trucks, vehicles, or ATVs in Parks. If in doubt, call City Hall at 810-653-2191 and ask for clarification.
- The Permittee (permit holder): Must protect surrounding trees from injury. Should not block roads or trails in the process of collecting downed wood. Must not create new roads or trails. May use a wheelbarrow or handcart off road. Stumps are not allowed to be removed.
- Safety and Other suggestions: It is suggested that leather gloves, heavy leather boots, safety chaps, safety glasses, ear protection, and a hard hat, be used as minimum personal protection. Be careful during saw fueling to avoid spilling gas. Serious explosions and disabling burns have occurred to operators restarting saws after refueling spills. Smoke only in your vehicle and carefully extinguish materials to avoid starting wildfires. Cut and split no more firewood than can be hauled at one time.
- Must park within areas delineated with the City Park(s), or on the end of a street.

CITY OF DAVISON

January 1, 2013

SCHEDULE OF FEES

SCHEDULE PART 1 - PLANNING, ZONING AND APPEAL FEES

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

SCHEDULE PART 2 - SEWER AND WATER DEPARTMENT FEES

A. Water tap-in fee (City)	First Two Units each	\$1,000.00
	Each Additional Units	\$600.00
B. Water tap-in fee (Subdivider/Developer)	First Two Units each	\$600.00
	Each Additional Units	\$450.00
C. Water Meter Installation (New)	(3/4" inch) (Minimum Cost)	\$450.00
All meter fees include (1) one hour labor installation cost, additional labor time will be billed at \$52.60 per hour.	(1" inch) (Minimum Cost)	\$600.00
	(1-1/2" inch Turbo/Omni) (Minimum Cost)	\$1,550.00
	(2" inch Turbo/Omni) (Minimum Cost)	\$1,800.00
Optional Meter (All costs to be paid by property owner)		
Water Meter Testing		\$50.00
D. Water Base Charge per Meter Size per Billing Cycle	5/8" or 3/4" Meter	\$61.35
	1" Meter	\$88.29
	1 1/4" Meter	\$101.76
	1 1/2" Meter	\$115.23
	2" Meter	\$189.33
	3" Meter	\$734.88
	4" Meter	\$936.93
	6" Meter	\$1,408.38
	8" Meter	\$1,947.21
	10" Meter	\$2,620.74
Plus \$2.53 per 1000 Gallons		
E. Downsizing of a water meter: Will be at the cost to the owner what a new meter would be for the meter downsizing too. Owner must do all needed plumbing and takes all responsibility if smaller meter is not adequate. Fee for new meter will not be refunded and there will be a 1 hour charge of \$52.60 to reinstall the old meter.		
F. Frozen/Stolen/Damaged meter charge: There will be a charge to replace any frozen or stolen water meter equal to what a meter of the same size is at the time it is needed plus a 1 hour charge of \$52.60		
G. Hydrants and Sprinklers		
Metered Hydrants		\$50.00
Unmetered Hydrants		\$100.00
Unmetered Sprinkler		\$150.00

H. Water System Repair Permit		\$50.00
I. Water Capital Improvement Fee - per Billing Cycle		\$6.00
J. Sewer tap-in fee (City)	First Two Units each	\$1,000.00
	Each Additional Units	\$600.00
K. Sewer tap-in fee (Subdivider/Developer)	First Two Units each	\$600.00
	Each Additional Units	\$450.00

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

L. Sewer System Repair Permit		\$50.00
M. Sewer Disconnect Inspection		\$50.00
N. Camera Inspection up to 1 hour, additional \$100.00 per hour		\$100.00

O. Sewer Base Charge per Meter Size per Billing Cycle	5/8" or 3/4" Meter	\$60.09
	1" Meter	\$86.52
	1 1/4" Meter	\$99.75
	1 1/2" Meter	\$112.98
	2" Meter	\$185.67
	3" Meter	\$721.05
	4" Meter	\$919.32
	6" Meter	\$1,381.98
	8" Meter	\$1,910.73
	10" Meter	\$2,571.69

Plus-\$2.556 per 1000 Gallons (Sewer Treatment)
 Treatment charge is a charge by the County that may include other charges as it relates to treatment.

P. Sewer Capital Improvement Fee - Per Billing Cycle, per unit		\$6.00
Q. Storm Sewer Repair & Installation Inspection Fee		\$175.00
R. Non-Owner Water/Sewer Deposit		\$50.00
S. Water Turn On Fees	Normal Work Week (8:30 am to 2:30 pm)	\$200.00
	Saturdays and after 2:30 pm Weekdays	\$375.00
	Sundays and City Holidays	\$375.00
T. Bulk Water Sales	500 gallons or less	\$50.00
	Over & above 500 gallons per gallon	\$0.10
U. Monthly Payment Plans - "Water & Sewer Only"		Please contact City Hall for details.

SCHEDULE PART 3 - BUILDING DEPARTMENT PERMITS AND FEES

A. Permits for New Construction, and Alteration based on Square Foot Cost.		
	<u>New Construction & Alteration Costs</u>	<u>Permit Fee</u>
	\$0.00 to \$1,000.00	\$80.00 Minimum Fee
	\$1,001.00 to \$50,000.00	\$80.00 + \$5.00/\$1,000 or part of
	\$50,001.00 to \$500,000.00	\$329.00 + \$4.00/\$1,000 or part of
	\$500,001.00 and above	\$2,128 + \$3.00/\$1,000 or part of
	(See Additional Attached Detail Fee Schedule)	
B. Demolition Permit		\$50.00
	Water and Sewer Disconnection Deposit	\$800.00
C. Moving a Building within City Limits		\$250.00
D. Zoning Compliance Certificate (Site Work) Permit		\$50.00
	Zoning Compliance Site Work Inspection	\$75.00
E. Occupancy Permit	Residential	\$75.00
	Commercial	\$100.00
F. Satellite Dish		\$50.00
	Small dishes (30" or less) mounted to a roof or wall of a structure for personal use.	N/A
G. Stop Work Order Removal		\$100.00
H. Parking Lot Construction	(Plus \$4.00 per each 1,000 Sq. Ft.)	\$50.00
I. Re-inspections		\$50.00
J. Signs	Building Mounted Signs	\$50.00
	Freestanding Signs	\$50.00
	Temporary/Portable Signs	\$50.00
	Off-Site Signage	\$200.00
K. Temporary Structures and Tents		\$80.00

L. Fence Permit		\$80.00
M. Construction Complaint Inspection	(No Permit Required)	\$50.00
N. Building Plan Review Fees	Single Family Dwellings per each Unit	\$125.00
	Other Structures up to 100,000 Cubic Feet	\$200.00
	Other Structures 100,001 to 200,000 Cubic Feet	\$250.00
	Other Structures over 200,000 Cubic Feet	\$300.00
O. Split/Combination Fee (for the first two parcels)		\$50.00
	Additional fee per parcel	\$20.00
P. Right-of-way Permit	(Restoration Bond of \$1,500.00 required)	\$80.00
Q. Sidewalk Construction and Repair Permit		\$80.00
R. Curb Cut and Driveway Permits		\$80.00
S. Weed Cutting/ Snow Removal	(Plus Cost of Cutting/Snow Removal)	\$50.00
T. Tree Removal and Replacement Cost		Actual Cost
U. Firewood (downed) Tree Removal in City Parks Permit Program		
	First Permit	\$25.00
	Second and Third Permit	\$15.00

SCHEDULE PART 4 - POLICE DEPARTMENT FEES

A. All Reports		\$10.00
B. Fingerprinting		\$20.00
C. PBT Test		\$5.00
	30 Day PBT Test	\$75.00
D. Vehicle Release		\$25.00
E. Notary Fee (per occurrence)		\$5.00

SCHEDULE PART 5 - PAVILION RENTAL FEES

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

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

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

SCHEDULE PART 6 - MISCELLANEOUS PERMITS AND FEES

A. Marriage Ceremony		\$75.00	
B. Solicitors, Peddlers, & Canvassers Permit	Daily	\$50.00	
	Monthly	\$300.00	
C. Copies	Black & White	(8 1/2 X 11. First sheet)	\$0.50
		(8 1/2 X 14. First sheet)	\$1.00
		(11 X 17. First sheet)	\$1.25
		(Each Additional Sheet)	\$0.30
	Colored	(8 1/2 x 11. Per Page)	\$2.00
		(8 1/2 x 14. Per Page)	\$2.50
		(11 x 17. Per Page)	\$3.00
		(Each Additional Page)	\$1.00
	Copies on CD		\$5.00
D. Faxes		(First Sheet)	\$2.00
		(Each Additional Sheet)	\$1.00
E. Notary Fee - per occurrence			\$5.00
F. City of Davison Flag			\$45.00
G. Garbage Bags		Per Box of 80	\$22.00
		Per Bundle of 20	\$7.00
H. Voter Registration List		Per Name on Paper/Email	\$0.04
		Labels per Page plus .04 per name	\$0.50
		Cost of CD plus .04 per name	\$5.00

I. Return Payment Collection Fee (NSF Check)		\$35.00
J. Passport Fee (for City)		\$25.00
	United States Department of State Fees will vary	
K. Business & Gaming Permit Fees		
Animal Shows	Per day	\$10.00
	Per Month	\$200.00
Bowling Alleys per lane		\$40.00
Billiard Rooms	Per Table	\$40.00
	Per Game	\$40.00
Exhibitions	Per Day	\$10.00
	Per Month	\$200.00
	Public Liability	
	Each Person	\$200,000.00
	Each Occurrence	\$600,000.00
	Property Damage Each Occurrence	\$50,000.00
Game Rooms per Game		\$40.00
Outdoor Assemblies	Per Event	\$50.00
	Public Liability	
	Each Person	\$200,000.00
	Each Occurrence	\$600,000.00
	Property Damage Each Occurrence	\$50,000.00
Annual Off-Site Sign Fee		\$100.00
Theaters Annual Fee		\$20.00
L. Invoice Late Fee	2% per month on bills not paid 30 days after billing date.	
M. Delinquent Utility Bill Fee	(Tax Roll)	\$30.00
N.		

SCHEDULE PART 7 - DPW PERMITS AND FEES

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

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

City of Davison
Ordinance 2013-01

1028.12 Downed Tree Removal in Parks

The City through a permit program and fee schedule charge, may allow trees designated as downed trees by the City Manager or his designee, to be collected in City Park(s) for personal use. The applicant shall obtain the necessary permit and pay the commensurate fee at City Hall. The issuance of a permit and payment of a commensurate fee, may change from time to time and be at the discretion of the City. No person shall prune, spray, plant, or remove any tree in any of the City's Park(s) except in accordance with the provisions as permitted in this section, 1028.12 and related permit rules.

This ordinance shall be published in the same manner as other ordinances of the City of Davison, Pursuant to State Law MCL117.3 (k). No other publication of the Codified Ordinances, hereby approved, adopted, and enacted is necessary.

This ordinance shall take effect ten (10) days after publication in accordance with the City of Davison Charter.

Adopted this ____ day of _____, 2013, by the City Council of the City of Davison.

Tim Bishop, Mayor

Andrea L. Schroeder, City Clerk

I certify that the above ordinance was published in the Davison Index on the ____ day of _____, 2013, A.D.

Andrea L. Schroeder, City Clerk

Publish in the Davison Index .

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager (and Chief Bill Brandon)

DATE: January 14, 2013

ISSUE: Inter-local Agreement between City of Davison, Davison, and Richfield Township(s)

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

BACKGROUND: Since 1997, the Richfield Township, Davison Township, and Davison City Police Departments have been sharing manpower and equipment at all fatal and serious traffic crashes. In that time, over sixty (60) crash scenes have been jointly worked by the three (3) Departments' officer(s) having the necessary advanced training.

Some on the advantages of this team approach include:

- Improved quality of investigation
- Shorter on-scene time
- Quicker resumption of traffic
- Investigators stay sharp
- No large expense by one agency

In November 2012, the Police Chiefs signed an inter-local agreement based upon a Letter of Understanding (LOU) formalizing this process, Davison Area Reconstruction Team (D.A.R.T.). (attached).

PROPOSED ACTION: Approval of attached Letter of Understanding (LOU) on behalf of the local units of government Board(s) further formalizing the Davison Area Reconstruction Team (D.A.R.T.).

FISCAL IMPLICATIONS: The estimated savings on an annual basis for the City is approximately \$35,000 due to manpower reduction and efficiency. Additionally, this inter-local agreement (LOU) is a component of the 2nd round of the Economic Vitality Incentive Program (EVIP) for FY 2012-2013. The City based upon qualifying for a shared service arrangement. will receive an additional \$37,643 from the State of Michigan as part of a percentage of the former statutory revenue sharing. This money will supplement the Capital Improvement Program.

MANAGER'S RECOMMENDATION: I recommend the City Council support the inter-local agreement as provided for through a Letter of Understanding (LOU) as initiated between the local units of government police departments for the Davison Area Reconstruction Team (D.A.R.T.).

RECOMMENDED MOTION: An action by City Council to make a motion to approve the Letter of Understanding (LOU) as it further formalizes the Davison Area Reconstruction Team.

COPY

**DAVISON AREA RECONSTRUCTION TEAM
(D.A.R.T.)**

There is a long history of cooperation between the City of Davison Police Department, the Davison Township Police Department and the Richfield Township Police Department as it relates to sharing of police resources at traffic crashes. It is the belief of all representative agencies that this team concept will better facilitate their serious/fatal traffic accident and reconstruction capabilities, lead to a more comprehensive retrospective overview of serious/fatal traffic crashes and provide a foundation for the continuing growth and development of the personnel assigned to the team.

During the last two decades the need for specialization in law enforcement traffic crash investigation and reconstruction has become significantly more important. This need has been driven by increased civil litigation, new techniques and technology, and increased expectations and accountability. Additionally, the tremendous increase in the volume of vehicular traffic has had a direct impact on the potential for serious/fatal crashes. Agencies must have personnel with advanced training to meet the challenges associated with the complexities of traffic crash investigation/reconstruction. Having officers working together in a multi-jurisdictional concept will only enhance each of the agency's capabilities in this regard.

In recent years, local law enforcement agencies have been expected to provide a full array of preliminary and retrospective investigations. This is particularly true as it relates to traffic investigation/reconstruction. As law enforcement responsibilities increase and resources become more limited, we can no longer rely on other governmental agencies to fulfill these needs. In addition, as the dynamics of traffic crashes become more complex and our responsibilities increase, they become more difficult for an individual agency or officer within an agency to adequately investigate. Combining resources in a multi-jurisdictional effort will provide for a more comprehensive overview of serious/fatal crashes.

Both the law enforcement agencies and personnel within the agencies who have extensive traffic crash/reconstruction training have made significant investments. The payoff of these investments becomes apparent through the increased efficiency and effectiveness of their traffic crash investigation/reconstruction ability. Without question, the establishment of a multi-jurisdictional traffic crash team will allow for more efficiency and effectiveness in this facet of their duties.

LETTER OF UNDERSTANDING

This Letter of Understanding is entered into between the City of Davison Police Department, Davison Township Police Department and Township of Richfield Police Department as authorized by each of their respective legislative bodies pursuant to authority granted by law including MCL 124.1 *et seq.*, for the purpose of establishing a multi-jurisdictional Traffic Crash Team.

By signing this Agreement the police departments of the Townships of Davison and Richfield and the City of Davison agree:

1. To work cooperatively to form a multi-jurisdictional Traffic Crash Team to increase effectiveness and efficiencies in the area of traffic crash investigation and reconstruction.
2. That each agency will provide at least one qualified traffic crash investigator to the cooperative effort.
3. That while engaging in such effort the individual departments will assume all liability and expense related to the activities of their personnel.
4. That the individual agencies are responsible for any subsequent investigations within their respective jurisdictions.
5. That any protocols developed by the member investigators shall be approved by the Chiefs of Police of the agencies involved in this Agreement prior to implementation.
6. That meetings will be held as needed between the member Chiefs of Police or their designees to resolve any issues that may arise and may need their attention.



Chief William Brandon
Davison City Police Department

11-19-12

Date



Chief Rick Freeman
Davison Township Police Department

11-21-12

Date



Chief Larry Gritzinger
Richfield Township Police Department

11-19-12

Date

2012 HOME Application
Genesee County Community Development Program

Attachment "A"

RESOLUTION

A Resolution Supporting a Genesee County HOME Program Project

WHEREAS, Genesee County has applied for and received funds from the U.S. Department of Housing and Urban Development (HUD) under Title II of the Cranston – Gonzales National Affordable Housing Act of 1990, as amended, for the purpose of providing affordable housing services in accordance with requirements of the HOME Investment Partnership Program; and,

WHEREAS, Genesee County by Resolution, pursuant to provisions of the Housing and Community Development Act of 1974, as amended; the McKinney Act of 1987; and the National Affordable Housing Act of 1990, has adopted a Consolidated Plan to implement and fund housing activities eligible under the HOME Program; and,

WHEREAS, Genesee County recognizes the purpose and goals of the HOME Program are to increase the supply of decent, safe, sanitary, and affordable housing for low and moderate income households; and,

WHEREAS, Genesee County has requested HOME Program project applications be submitted that meet the purpose and goals of the HOME Program; and,

WHEREAS, Genesee County requires support of local communities for proposed HOME Program projects; and,

The Genesee County Habitat for Humanity is proposing a HOME Program
(Name of Housing Organization)

Project described as: Rehabilitation of five foreclosed homes in Burton, Flint
Twp, Flushing Twp, Davison and Fenton.
(Project Details: Construction, Rehabilitation, Total Number of Housing Units, Total HOME funded, etc.)

To be located at: 1242 Adams Burton, 1331 Trotwood Flint Twp, 9362 Potter Flushing, 745 Moore
Davison, Flint, Onawaysee Fenton.
(Address(es), Community name, etc.)

NOW, THEREFORE , BE IT RESOLVED, That the Governing Body of the

(Local Unit of Government)

Does hereby endorse and support aforesaid HOME Program Project application to be submitted to the Genesee County Community Development Program for consideration for HOME Investment Partnership Program funding.

Signature

Date

City of Davison Council Action Request

FROM: Michael A. Hart, City Manager (and staff)

DATE: January 14, 2013

ISSUE: Genesee County Property Reversion to the City

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

BACKGROUND: The City of Davison over time and especially in the current economic climate has properties that end up in foreclosure for lack of tax payment. This collection process is handled by the County and the properties have a redemption time period where if the taxes are not paid, they revert either to the Land Bank for sale and/or are made available to the City. At this time, Genesee County through the Office of the Treasurer needs the City of Davison to either take back three (3) vacant parcels of land or leave them with the Land Bank for their attempt to sell in the future. (see attached)

PROPOSED ACTION: The City of Davison take back the three (3) parcels of vacant property for sale in the future by the City. Regardless of who holds the property, the City will still have maintenance responsibility of the parcels and any charges are placed on the tax roll to be discharged at sale with the City being reimbursed.

FISCAL IMPLICATIONS: The City at a future date put two (2) of the three (3) parcels up for sale and the proceeds go back to the general fund. The amount of proceeds are to be determined, but will be net after discharging any past due amounts on the tax roll.

MANAGER'S RECOMMENDATION: I recommend the City Council support the reversion from Genesee County of the three (3) foreclosed vacant parcels of property located within the City. (see attached).

RECOMMENDED MOTION: An action by City Council to make a motion to approve the resolution as written stating to Genesee County, the City will take possession of the three (3) foreclosed vacant parcels of land located in the City of Davison.

CITY	DAVISON	52-03-300-019	920 N STATE ST
CITY	DAVISON	52-03-300-020	GREENWAY DR
CITY	DAVISON	52-10-507-077	355 ROSEMORE DR

City of Davison
Resolution 2013-02

WHEREAS, Genesee County Land Bank has three (3) vacant parcels in the Davison city limits; and,

WHEREAS, Genesee County would like the City of Davison to make a decision regarding taking back the three (3) vacant parcels; and,

WHEREAS, the parcels of land are 920 N. State St. 52-03-300-019; Greenway Dr. 52-03-300-020; 355 Rosemore Dr. 52-10-507-077.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Davison approves of taking back the possession of the three (3) above stated vacant parcels of land located in the City of Davison.

Andrea L. Schroeder, City Clerk

Date