

**City of Davison
City Council Meeting
February 11, 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. Sewer Committee Minutes November 27, 2012 – Draft (att.)
 - B. Sewer Committee Minutes January 9, 2013 – Draft (att.)
 - C. Personnel Committee Minutes February 5, 2013 – Draft (att.)
- V. Approval of Minutes (att.)**
 - A. January 28, 2012 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
 - A. 2013 Warning Siren Test Schedule (att.)
 - B. City of Davison ISO Rating (att.)
 - C. Flint Area Narcotics Group (att.)
- VIII. Appointed Officers Reports**
 - A. Permits, Inspections, Zoning Violation Report – January (att.)
 - B. Monthly DPW Report – January (att.)
 - C. Monthly Police Report – January (att.)
 - D. Monthly Revenue & Expenditure Report – January (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
 - A. Main Street Engineering Report & Updates
 - B. Park Committee
 - C. Any Item Removed from Consent Agenda
- XII. New Business**
 - A. Genesee County Household Hazardous Waste Contribution (att.)
 - B. Compensation Commission Recommendation (att.)
 - C. Job Search City Treasurer-Personnel Committee Recommendation
 - D. Quad Unit Shared Services Committee (att.)
- XIII. Public Comments on items not included on the agenda**
- XIV. Announcements**
- XV. Adjournment**

SEWER COMMITTEE MEETING MINUTES
NOVEMBER 27, 2012
FIRST FLOOR CONFERENCE ROOM

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

The meeting was brought to order at 4:30pm. A brief discussion was held concerning the need for a chair. It was agreed upon by unanimous consent that Joan Snyder would chair the Sewer Committee, and that the keeping of the minutes would rotate between the two council members.

A motion to approve the minutes from November 21, 2012 with corrections was made by Alex Fabian and seconded by Joan Snyder. The motion passed.

A discussion of the overall water system within the city limits was held. The Inflow and Infiltration report from the smoke testing done throughout the city was discussed. Mr. Hart discussed his intention to have the city engineer develop a basic blue print of the sewer system, showing the various connections to outside lines and the relief line installed by the county.

A brief recent history of the sewer system was given by Mr. Hart. It was emphasized by the city manager and agreed upon by the committee that while money is a motivating factor, it is not the only factor to be considered in relation to the sewer talks.

The importance of open dialogue with Davison Township was emphasized by each member of the committee.

At 5:39pm Mr. Hart was excused from the meeting to attend to his duties with The Davison Richfield Fire Authority.

An informal discussion was held between Councilwoman Snyder and Councilman Fabian regarding the sewer system, the Davison DPW and the possibility of bringing the city engineer or the planning commission chair to a future meeting of the Sewer Committee.

The meeting was officially adjourned by unanimous consent at 6:17pm.

Respectfully submitted,

Alex Fabian
Acting Secretary

Next Meeting: December 4, 2012 4:30pm First Floor Conference Room

**SEWER COMMITTEE MEETING
MINUTES
JANUARY 9, 2013
FIRST FLOOR CONFERENCE ROOM**

PRESENT: Councilman Alex Fabian, Councilwoman Joan Snyder, Chairperson
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 December 19, 2012 meeting were presented for approval. Motion by Alex Fabian, supported by Joan Snyder to approve the minutes as printed. Motion carried.

The minutes of the December 20, 2012 meeting were presented for approval. Motion by Alex Fabian supported by Joan Snyder to approve the minutes as revised. Motion carried.

UNFINISHED BUSINESS

The December 20, 2012 Joint Meeting with Davison Township was discussed. Many questions remain unanswered with regard to the issues presented at the meeting. One such issue is the televising of the City sewer system by a contractor selected by the Township at a cost to be borne upon the City of \$250,000. Another area of concern is the removal of meters by the County at two locations where Township sewer lines connect to the City must be investigated. Additionally, whether the two cubic feet per second purchased by the Township of the City's sewer capacity could be utilized as stated.

It is the desire of the Sewer Committee to obtain more information from the Township at the time of the next joint meeting.

A meeting with the Genesee County Drain Commissioner will be scheduled in the very near future to discuss the Spicer Group Report, and other related issues.

NEW BUSINESS

Mr. Hart reported that he had met with the Genesee County Drain Office concerning installation/removal of temporary meters, as well as rain events over time. He presented for review specific charts reflecting a time line of rain/storm event inflow. Of interest were the peak rain events.

ADJOURNMENT

There being no further business, the meeting adjourned at 6:55 p.m.

Respectfully submitted,

Joan Snyder, Chairperson
Acting Secretary

**City of Davison
Personnel Committee
February 5, 2013
2:45 PM
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 2:48p.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 – TREASURER’S JOB DESCRIPTION/JOB SEARCH

The Committee reviewed the Treasurer’s job prescription completed by the Michigan Municipal League.

Advertisement schedule for Treasurer’s position is as follows:

Davison Index	Thursday, February 21, 2013
Flint Journal	Sunday, February 17, 2013
	Sunday, February 24, 2013
Michigan Municipal League	Monday, February 11, thru Sunday, February 24, 2013

Application and Resume deadline is Friday, March 15, 2013 at 3:00 p.m.

Pay Rate is \$50,000 with exceptional benefit package

The Personnel Committee will meet to review applications and resumes on Tuesday, March 19, 2013 at 11:00 a.m. in the lower level conference room of City Hall.

PUBLIC COMMENTS NOT ON AGENDA ITEMS

MOTION - ADJOURNMENT

Motion by Mr. Martin, and seconded by Ms. Snyder to adjourn the meeting at 3:25 p.m.

Respectfully Submitted,

Mayor Tim Bishop
Committee Chairperson

**City of Davison
City Council Meeting
January 28, 2013
7:30 PM
City Council Chambers**

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

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

Others: 7 General public

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mayor Bishop called the meeting to order at 7:29 p.m.

Council wished Clerk Schroeder a Happy Birthday by singing.

MOTION 11-13 APPROVAL OF THE REGULAR AGENDA

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the regular agenda for January 28, 2013 as presented. Motion carried.

PUBLIC COMMENTS

APPROVAL OF CONSENT AGENDA

- A. LDFA/BRA Meeting Minutes December 17, 2012 – Draft
- B. Planning Commission Meeting Minutes January 8, 2013 – Draft
- C. Library Board Meeting Minutes January 9, 2013 – Draft
- D. Policy Committee Minutes January 9, 2013 – Draft
- E. DDA Meeting Minutes January 16, 2013 – Draft
- F. Personnel Committee Minutes January 22, 2013 – Draft
- G. Senior Authority Board Appointment Term Ending December 31, 2014 – Beth Brancheau
- H. DDA Appointment Term Ending September 1, 2016 – Kristen Hansen-Bullock
- I. Quarterly Investment Report

MOTION 12-13 APPROVAL OF CONSENT AGENDA

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

APPROVAL OF MINUTES

MOTION 13-13 APPROVAL OF JANUARY 14, 2013 REGULAR MEETING MINUTES

Motion by Mr. Abernathy, and seconded by Mr. Fabian to approve the January 14, 2013 regular meeting minutes as presented. Motion carried.

COMMUNICATION TO THE COUNCIL

- A. Consumers Energy – Electrical Line Clearing

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COUNCIL MEETING
JANUARY 28, 2013

CITY MANAGER REPORT

Mr. Hart reported that a lot of positive feedback has been received on our new website. He will be attending the State Manager's conference this week and will report back to Council upon his return.

COUNCIL COMMITTEE REPORT

Mr. Martin: Has examples requested per the Personnel Committee in regards to completing evaluations.

Mr. Abernathy: Fire Authority met and received the Audit.

Ms. Snyder: Sewer Committee continues to gather information and move forward. They have met with members of the Genesee County Drain Commissioners office as well.

Mayor Bishop: Personnel committee met and has made a determination on the wage and benefit study. They have also discussed the evaluation process for the City Manager and the hiring process for the City Treasurer.

UNFINISHED BUSINESS

ENGINEERING REPORT/MAIN STREET ROAD PROJECT

Leanne Panduren of Rowe Professional Services gave an update of the Main Street Road Project, future projects and funding application deadlines.

MOTION 14-13 SCHEDULE OF FEES

Motion by Mr. Abernathy and seconded by Ms. Snyder to approve the Schedule of Fees as presented. Motion carried.

MOTION 15-13 SECOND READING & ADOPTION ORDINANCE 2013-01 DOWNED TREE REMOVAL IN PARKS

Motion by Mr. Abernathy, and seconded by Mr. Peppin to approve the second reading and adoption of Ordinance 2013-01 Downed Tree Removal in Parks. Motion carried.

ORDINANCE REVIEW COMMISSION

MOTION 16-13 OPEN ISSUES LOG

Motion by Mr. Hammond, and seconded by Mr. Peppin to remove all items currently in the Open Issues Log pertaining to the Policy Committee and substitute the items in the handout "Open Issues Log, Policy Committee, 1/9/13" instead. Motion carried.

NEW BUSINESS

FESTIVAL OF FLAGS UPDATE

Jim Hansen gave an update of ideas, concerns, and issues in regards to the 2013 Festival of Flags. He also presented a tentative schedule.

ANNUAL TRAFFIC SAFETY REPORT

Chief Brandon presented the annual traffic safety report.

MOTION 17-13 ELECTRICAL PURCHASE PROGRAM

Motion by Mr. Martin, and seconded by Mr. Fabian to allow Mr. Hart to sign paperwork to enter the City of Davison into the queue line with Consumers Energy Options, LLC. Motion carried.

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COUNCIL MEETING
JANUARY 28, 2013**

BUDGET AMENDMENTS

MOTION 18-13 2012-2013 BUDGET AMENDMENT APPROVAL

Motion by Ms. Snyder, and seconded by Mr. Martin to approve the 2012-2013 budget amendments as presented. Motion carried.

MOTION 19-13 PLANNING COMMISSION – MEDICAL MARIJUANA

Motion by Mr. Abernathy, and seconded by Mr. Martin to request the Planning Commission to continue to investigate Medical Marijuana issues in compliance with the State Law. Motion carried.

MOTION 20-13 MEDICAL MARIJUANA MORATORIUM EXTENTION

Motion by Mr. Abernathy, and seconded by Ms. Snyder to extend the 2011-19 resolution regarding a moratorium on the issuance of permits or approval of site plans that allocate space for the cultivating of Medical Marijuana to September 11, 2013. Motion carried.

MOTION 21-13 PERSONNEL COMMITTEE – WAGE STUDY RECOMMENDATION

Motion by Mr. Martin, and seconded by Ms. Snyder to approve the MML to conduct the wage and benefit study for the City of Davison not to exceed \$7,000. Motion carried.

ANY ITEM REMOVED FROM THE CONSENT AGENDA

PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA

ANNOUNCEMENTS

Celebrity Service at Archie's to benefit Outreach East will have Davison Richfield Fire -VS- Davison and Richfield Police Departments on Tuesday, January 29.

St. Johns Church will host the yearly Beach party on February 9, 2013.

MOTION 22-13 CONVENE INTO EXECUTIVE SESSION – OFFICE STAFF UNION CONTRACT

Motion by Mr. Peppin, and seconded by Mr. Abernathy to convene into executive session at 9:06 p.m. Motion carried.

MOTION 23-13 RECONVENE INTO REGULAR SESSION

Motion by Mr. Abernathy, and seconded by Mr. Fabian to reconvene into regular session at 9:13 p.m. Motion carried.

MOTION 24-13 OFFICE STAFF UNION NEGOTIATIONS

Motion by Mr. Abernathy, and seconded by Ms. Snyder to authorize the City Manager to enter into a collective bargaining negotiations and agreement with the ASME Union Rep for the City of Davison office staff. Motion carried.

MOTION 25-13 ADJOURNMENT

Motion by Mr. Abernathy, and seconded by Mr. Fabian to adjourn the meeting at 9:13 p.m. Motion carried.

Mayor Tim Bishop

City Clerk Andrea Schroeder

Vendor Code	Vendor Name Invoice	Description	Amount
11999	AMERA PLAN 011413	FEB INSURANCE PREMIUM	457.65
TOTAL FOR: AMERA PLAN			457.65
10128	AMERICAN WATER WORKS ASSOC 012913	2013 DUES	221.00
TOTAL FOR: AMERICAN WATER WORKS ASSOC			221.00
11907	ANDERSON, JIMMIE 011413	DECEMBER CELL PHONE REIMBURSEMENT	37.50
TOTAL FOR: ANDERSON, JIMMIE			37.50
11585	ANDREA SCHROEDER 011613	REIMBURSEMENT	68.02
TOTAL FOR: ANDREA SCHROEDER			68.02
11972	ARAMARK UNIFORM SERVICES 013113 123112	UNIFORMS & MATS UNIFORMS & MATS	203.14 255.10
TOTAL FOR: ARAMARK UNIFORM SERVICES			458.24
MISC	ARCHIE'S FAMILY RESTAURANT 020513	GOALS & OBJECTIVES	50.00
TOTAL FOR: ARCHIE'S FAMILY RESTAURANT			50.00
00130	AT&T 012213 012213A	PHONE BILLING PHONE BILLING	178.46 64.28
TOTAL FOR: AT&T			242.74
11990	ATLAS OIL COMPANY 12842240 12942183	UNLEADED GAS (DPW) UNLEADED GAS (DPW)	2,589.55 3,561.61
TOTAL FOR: ATLAS OIL COMPANY			6,151.16
11966	AUTO ZONE 2266143558	DPW SUPPLIES	25.98
TOTAL FOR: AUTO ZONE			25.98
10065	B&D ELEVATOR INC 8463	QUARTERLY MAINTENANCE	88.00
TOTAL FOR: B&D ELEVATOR INC			88.00
REFUND_TAX	BANK OF AMERICA 01/14/2013	OVERPAYMENT	436.20
TOTAL FOR: BANK OF AMERICA			436.20
11952	BENISTAR 020113	FEB INSURANCE PREMIUM	1,816.00
TOTAL FOR: BENISTAR			1,816.00
00950	BIG ACRE 013113	PARK SUPPLIES	92.89
TOTAL FOR: BIG ACRE			92.89
01005	BISHOP INTERNATIONAL 2012 WIN TX DISB 2012 WN TX DISB	2012 WINTER TAX DISB 12/16/12 - 12/31/12 2012 WINTER TAX DISB 01/01/13 - 01/15/13	15,320.41 4,645.19
TOTAL FOR: BISHOP INTERNATIONAL			19,965.60

EXP CHECK RUN DATES 01/16/2013 - 02/12/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	011413	FEB INSURANCE PREMIUM	19,132.37
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			19,132.37
11709	BRIAN FLEWELLING		
	011413	DECEMBER CELL PHONE REIMBURSMENT	37.50
TOTAL FOR: BRIAN FLEWELLING			37.50
11597	BRIAN GIST		
	011413	DECEMBER CELL PHONE REIMBURSEMENT	37.50
TOTAL FOR: BRIAN GIST			37.50
11316	BRIAN W SLAYTON		
	011413	DECEMBER CELL PHONE REIMBURSEMENT	37.50
TOTAL FOR: BRIAN W SLAYTON			37.50
11588	BRIGHTON ANALYTICAL L.L.C.		
	011379676	WATER TESTING (WTP)	36.00
	011379720	WATER TESTING (WTP)	106.00
	011379784	WATER TESTING (WTP)	56.00
	011379837	WATER TESTING (WTP)	36.00
	011379882	WATER TESTING (WTP)	36.00
	121279647	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			306.00
MISC	BROWN, EDWARD		
	020113	REIMBURSMENT	119.90
TOTAL FOR: BROWN, EDWARD			119.90
11575	BS & A SOFTWARE		
	087459	PR ANNUAL SUPPORT 2013-14	500.00
	087552	MR ANNUAL SUPPORT 2013-14	390.00
	087593	GL ANNUAL SUPPORT 2013-14	460.00
	087789	CR ANNUAL SUPPORT 2013-14	390.00
	087959	BD ANNUAL SUPPORT 2013-14	775.00
	088044	AP ANNUAL SUPPORT 2013-14	390.00
	088163	UB ANNUAL SUPPORT 2013-14	1,130.00
	088406	TS ANNUAL SUPPORT 2013-14	310.00
TOTAL FOR: BS & A SOFTWARE			4,345.00
11576	CHARTER COMMUNICATIONS		
	011413	DPW	46.24
	012913	INTERNET (OFFICE)	158.99
	012913A	INTERNET (DPW)	69.99
	012913B	INTERNET (WTP)	54.99
TOTAL FOR: CHARTER COMMUNICATIONS			330.21
11619	CHASE CARD MEMBER SERVICES		
	012113	VARIOUS CHARGES	1,021.06
TOTAL FOR: CHASE CARD MEMBER SERVICES			1,021.06
02051	CITY OF DAVISON		
	011613	WATER/SEWER BILL	1,149.94
	020513	WATER BOND TRANSFER	5,450.00
	2012 SUM TX DISB	2012 SUM TAX DISB 12/16/12 - 12/31/12	4,279.95
	2012 WIN TX DISB	2012 WINTER TAX DISB 12/15/12 - 12/31/12	7,886.83
	2012 WN TX DISB	2012 WINTER TAX DISB 01/01/013 - 01/15/1	2,223.67
TOTAL FOR: CITY OF DAVISON			20,990.39

Vendor Code	Vendor Name Invoice	Description	Amount
01800	CONSUMERS ENERGY		
	011613	GAS & ELEC	6,653.34
	012213	GAS & ELEC	3,586.92
	012413	GAS & ELEC	39.57
	012513	GAS & ELEC	5,188.89
	012913	GAS & ELEC	3,717.60
TOTAL FOR: CONSUMERS ENERGY			19,186.32
11721	D & G OF MICHIGAN INC		
	011113	BLDG OFFICIAL WKS 12/31 & 17/13	480.00
	012513	BLDG OFFICAL WKS 1/14 & 1/21/12	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,120.00
02075	DAVISON COMMUNITY SCHOOLS		
	2012 WIN TX DISB	2012 WINTER TAX DISB 01/01/13 - 01/15/13	63,755.29
	2012 WIN TX DISB	2012 WINTER TAX DISB 12/16/12 - 12/31/12	236,862.01
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			300,617.30
02200	DAVISON OFFICE PRODUCTS		
	013113	OFFICE SUPPLIES	146.53
TOTAL FOR: DAVISON OFFICE PRODUCTS			146.53
02125	DAVISON RICHFIELD FIRE AUTH		
	011613	OCT-DEC FIRE RUNS	22,597.66
TOTAL FOR: DAVISON RICHFIELD FIRE AUTH			22,597.66
10001	ELHORN ENGINEERING CO		
	250371	CHEMICALS (WTP)	1,456.00
	250372	CHEMICALS (WTP)	1,280.00
TOTAL FOR: ELHORN ENGINEERING CO			2,736.00
11471	ELIZABETH HOLM		
	011613	REIMBURSEMENT	59.89
TOTAL FOR: ELIZABETH HOLM			59.89
REFUND_UB	EXIT REALTY GROUP		
	01/21/2013	UB deposit refund for account: 157000	175.00
TOTAL FOR: EXIT REALTY GROUP			175.00
10095	FEDERAL EXPRESS		
	214583617	WTP SHIPPING	30.42
TOTAL FOR: FEDERAL EXPRESS			30.42
11941	FLAME SAFE EXTINGUISHER CO		
	281	FIRE EXTINGISHERS (PD)	80.50
TOTAL FOR: FLAME SAFE EXTINGUISHER CO			80.50
03375	FLINT WELDING SUPPLY COMPANY		
	148919	ACETYLENE (DPW)	40.00
	375148	ACETYLENE (DPW)	40.08
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			80.08
11958	FRIDLIN, RICH		
	17316	REIMBURSEMENT PLANNING COMM TOOLKIT	20.00
TOTAL FOR: FRIDLIN, RICH			20.00
10798	FRONTIER		
	011413	PHONE BILLING	34.87
	011513	PHONE BILLING	167.01
	012913	PHONE BILLING	839.00
TOTAL FOR: FRONTIER			1,040.88

User: BH
DB: DavisonEXP CHECK RUN DATES 01/16/2013 - 02/12/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
11612	GE BETZ		
	96518984	HYPERSPERSE MDC150)WTP	3,556.80
	96636556	JUPERSPERSE MDC150 (WTP)	3,663.50
TOTAL FOR: GE BETZ			7,220.30
03800	GENESEE COUNTY DRAIN COMM		
	20130000002	DEC SEWAGE CHARGES	35,137.19
TOTAL FOR: GENESEE COUNTY DRAIN COMM			35,137.19
03850	GENESEE COUNTY INTERMEDIATE		
	2012 WIN TX DISB	2012 WINTER TAX DISB 12/16/12 - 12/31/12	115,804.41
	2012 WN TX DISB	2012 WINTER TAX DISB 01/01/13 - 01/15/13	34,203.57
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			150,007.98
03925	GENESEE COUNTY TREASURER		
	020513	SET TRAILER FEES DEC	200.00
	020513A	TRAILER FEES DEC	50.00
	2012 SM TX DISB	2012 SUM TAX DISB 12/16/12 - 12/31/12	2,565.46
	2012 WIN TX DISB	2012 WINTER TAX DISB 12/15/12 - 12/31/12	119,210.05
	2012 WN TX DISB	2012 WINTER TAX DISB 01/01/13 - 01/15/13	36,122.09
TOTAL FOR: GENESEE COUNTY TREASURER			158,147.60
11621	GLOBAL ENVIRONMENTAL CONSULT		
	3028	TOXICITY TESTING (WTP)	500.00
TOTAL FOR: GLOBAL ENVIRONMENTAL CONSULT			500.00
11288	GRAINGER PARTS		
	9050455477	DPW PARTS	346.25
TOTAL FOR: GRAINGER PARTS			346.25
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02688788	FILTERS & SUPPLIES (WTP)	1,015.06
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			1,015.06
11697	I.T. RIGHT		
	20130369	YEARLY SERVICE CONTRACT	2,800.00
	20130370	EMAIL HOSTING	350.00
TOTAL FOR: I.T. RIGHT			3,150.00
11960	IHC HEALTH SOLUTIONS		
	1184320	FEB INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
11596	INDUSTRIAL TEST SYSTEMS INC		
	1032386	WTP SUPPLIES	394.66
TOTAL FOR: INDUSTRIAL TEST SYSTEMS INC			394.66
11726	JW CARPET CLEANING		
	001205	JANUARY CLEANING, TRASH BAGS, SOAP	974.00
TOTAL FOR: JW CARPET CLEANING			974.00
11906	LAND BANK OF GENESEE COUNTY		
	2012 SUM TX DISB	2012 SUM TAX DISB 12/16/12 - 12/31/12	1,272.33
	2012 WIN TX DISB	2012 WINTER TAX DISB 12/16/12 - 12/31/12	1,480.40
TOTAL FOR: LAND BANK OF GENESEE COUNTY			2,752.73
06170	MASS TRANSPORTATION AUTHORITY		
	2012 WIN TX DISB	2012 WINTER TX DISB 12/15/12 - 12/31/12	25,290.74
	2012 WN TX DISB	2012 WINTER TAX DISB 01/01/13 - 01/15/13	7,668.40
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			32,959.14

EXP CHECK RUN DATES 01/16/2013 - 02/12/2013
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11940	MENARDS		
	11055	PAVILION (PARK)	672.49
	12502	TABLES (PARK)	92.04
	14288	DPW SUPPLIES	59.88
	14445	PARK SUPPLIES	22.11
TOTAL FOR: MENARDS			846.52
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	SE349711	TRAFFIC SIGNAL BILLING	864.74
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			864.74
06050	MICHIGAN MUNICIPAL LEAGUE		
	012213	TRAINING	375.00
	4TH QTR 2012	4TH QTR 2012 CONTRIBUTION	10,077.81
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			10,452.81
10201	MICHIGAN PIPE & VALVE		
	62553	WTP PARTS	359.87
TOTAL FOR: MICHIGAN PIPE & VALVE			359.87
10816	MICHIGAN STATE POLICE		
	551-384452	OFFENDER REGISTRUATION FEE (PD)	30.00
TOTAL FOR: MICHIGAN STATE POLICE			30.00
06315	MOTT COMMUNITY COLLEGE		
	2012 SUM TX DISB	2012 SUM TAX DISB 12/16/12 - 12/31/12	318.70
	2012 WIN TX DISB	2012 WINTER TAX DISB 12/16/12 - 12/31/12	45,216.57
	2012 WN TX DISB	2012 WINTER TAX DISB 01/01/13 - 01/15/13	13,703.64
TOTAL FOR: MOTT COMMUNITY COLLEGE			59,238.91
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	020513	FEBRUARY ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
11601	NELSON HYDRAULIC SERVICE		
	39503	DPW SUPPLIES	84.57
TOTAL FOR: NELSON HYDRAULIC SERVICE			84.57
11943	OWEN TREE SERVICE		
	352359	TREE TRIMMING (DPW)	500.00
TOTAL FOR: OWEN TREE SERVICE			500.00
11916	P&H PLUMBING & HEATING		
	72028	REPAIRS (SOS)	864.68
	72244	BOILER INSPECTION	210.00
TOTAL FOR: P&H PLUMBING & HEATING			1,074.68
06850	PARIS CLEANERS		
	127338	JANUARY CLEANING (PD)	287.55
TOTAL FOR: PARIS CLEANERS			287.55
06875	PARISEAUS PRINTING INC		
	79600	DAILY REPORTS (PD)	99.75
	79711	ENVELOPES	181.00
TOTAL FOR: PARISEAUS PRINTING INC			280.75
11964	PERSHING LLC FBO CITY OF DAVISON		
	020513	NON-UNION PENSION ACCT J74008111 (DB)	2,896.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,896.00

User: BH
DB: Davison

EXP CHECK RUN DATES 01/16/2013 - 02/12/2013
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: REV

Vendor Code	Vendor Name	Description	Amount
	Invoice		
02600	PLANTE & MORAN, PLLC		
	1031218	DDA AUDIT 2011-2012 FY	2,500.00
	1031219	LDFA AUDIT 2011-12 FY	750.00
TOTAL FOR: PLANTE & MORAN, PLLC			3,250.00
10319	PLUNKETT & COONEY		
	10534938	CITY LEGAL FEES	2,312.49
	10534939	POLICE LEGAL FEES	2,858.00
	10534940	TAX TRIBUNAL	696.00
	10534941	NEGOTIATIONS, PERSONNEL, LITIGATION	1,000.50
TOTAL FOR: PLUNKETT & COONEY			6,866.99
11686	POLACK CORPORATION		
	368435	ANNUAL MAINTENANCE (BLDG DEPT)	583.00
	368636	COPIER MAINTENANCE	174.95
TOTAL FOR: POLACK CORPORATION			757.95
10467	PRINTING SYSTEMS		
	79199	ELECTION SUPPLIES	216.12
TOTAL FOR: PRINTING SYSTEMS			216.12
11240	REPUBLIC WASTE SERVICES		
	0237001208803	JANUARY TRASH SERVICES	17,789.28
	0238001202358	DEC TRASH SERVICES	17,789.28
TOTAL FOR: REPUBLIC WASTE SERVICES			35,578.56
07625	ROWE INCORPORATED		
	0070766	WATER RELIABILTY STUDY	1,435.75
	0070767	SEWER COMMITTEE MTG	195.00
	0070935	WATER RELIABILITY STUDY	1,711.00
TOTAL FOR: ROWE INCORPORATED			3,341.75
MISC	RUDZKI, RAYMOND		
	011613	PAVILION REFUND	35.00
TOTAL FOR: RUDZKI, RAYMOND			35.00
REFUND_UB	RUSSELL, ROBERT		
	01/24/2013	UB refund for account: 223600	137.49
TOTAL FOR: RUSSELL, ROBERT			137.49
11959	SENIORS CHOICE		
	020113	FEB INSURANCE PREMIUM	2,161.95
TOTAL FOR: SENIORS CHOICE			2,161.95
10656	STATE OF MICHIGAN		
	020113	TAB RENEWAL (PD)	26.00
TOTAL FOR: STATE OF MICHIGAN			26.00
06166	STATE OF MI-DEPT OF MAN & BUDG		
	011613	MI DEAL 2013	180.00
TOTAL FOR: STATE OF MI-DEPT OF MAN & BUDG			180.00
10438	TIM LEAR		
	011413	DECEMBER CELL PHONE REIMBURSEMENT	37.50
TOTAL FOR: TIM LEAR			37.50
MISC	UNITED STATES TREASURY		
	01/28/13	38-6004670; FORM 941X; 4TH QUARTER 2012	453.36
TOTAL FOR: UNITED STATES TREASURY			453.36

Vendor Code	Vendor Name Invoice	Description	Amount
08750	US POSTMASTER 012913	ASSESSMENT NOTICES - PERMIT #89	1,100.00
TOTAL FOR: US POSTMASTER			<u>1,100.00</u>
11973	VERIZON WIRELESS 2863169108	CELL PHONES	335.49
TOTAL FOR: VERIZON WIRELESS			<u>335.49</u>
11480	WEX BANK 31764381	GAS (PD)	1,622.79
TOTAL FOR: WEX BANK			<u>1,622.79</u>
11962	WINS ELECTRICAL SUPPLY 188370	DPW SUPPLIES	77.04
	188371	DPW SUPPLIES	87.26
	188373	DPW SUPPLIES	197.16
TOTAL FOR: WINS ELECTRICAL SUPPLY			<u>361.46</u>
TOTAL - ALL VENDORS			952,304.56





Office of Genesee County Sheriff
Emergency Management/Homeland Security
SHERIFF ROBERT J. PICKELL

Jenifler Boyer, P.E.M.
Emergency Management Manager
(810) 257-3064
(810) 237-6169 (fax)

Undersheriff Christopher Swanson
1002 S. Saginaw, Flint, MI 48502
(810) 257-3407
(810) 257-3077 (fax)

December 15, 2012

To: Central Communications (Fenton, Flint, and County 911Centers)
A.R.E.S

From: Jenifler Boyer, Emergency Management Manager

Re: 2013 Warning Siren Test Schedule

The following is a test schedule for the months of March through November 2013, for the warning sirens. Tests will be conducted by 911 Central Communications.

March	2
April	6
May	4
June	1
July	6
August	3
September	7
October	5
November	2

All tests will be on **the first Saturday**, at **1:00 p.m.**

Any questions, please call me at 257-3064

Thank you.

RECEIVED

FEB 04 2013



4 B EVES DRIVE SUITE 200 MARLTON, NJ 08053 (856) 985-5600 FAX: (856) 810-9065

January 30, 2013

Honorable Tim Bishop, Mayor
Davison
200 E, Flint St., Suite 2
Davison, MI 48423

RE: Building Code Effectiveness Grading Schedule
Davison, Genesee County, MI

Dear Mayor Bishop:

We wish to thank you, Mr. David Gibson and Ms. Beth Holm for the cooperation given to our representative, Roger DeBruler, during our recent survey. We have completed our analysis of the building codes adopted by your community and the efforts put forth to properly enforce those codes. The resulting Building Code Effectiveness Grading Classification is 4 for 1 and 2 family residential property and 4 for commercial and industrial property.

The Insurance Services Office, Inc. (ISO) is an insurer-supported organization with the primary mission of providing advisory insurance underwriting and rating information to insurers. There is no requirement that insurers use our advisory material. Insurers may have adopted, or may be in the process of adopting, an ISO insurance rating program that will provide rating credits to individual property insurance policies in recognition of community efforts to mitigate property damage due to natural disasters. These insurers may use the Building Code Effectiveness Grading Classification we have recently developed for your community as a basis for the credits used. While individual insurers may use different credits or different effective dates, the ISO program will apply credits to new construction within Davison that has been issued a Certificate of Occupancy in the year 2012 and forward.

We have attached a copy of our report which provides additional information about our classification process and how we have graded various aspects of your community's building codes and their enforcement.

We want to highlight the fact that the Building Code Effectiveness Grading Schedule is an insurance underwriting and information tool; it is not intended to analyze all aspects of a comprehensive building code enforcement program nor is it for purposes of determining compliance with any state or local law or for making property/casualty loss prevention and life safety recommendations.

If you have any questions about the Classification that was developed, please let us know. Additionally, if you are planning on any future changes in your building codes or their enforcement, please advise us as these changes may affect our analysis and your community's grading classification.

Sincerely,

Building Codes Department
(856) 985-5600 FAX (800) 955-2422

Enclosure

cc: Mr. David Gibson, Building Official
w/enclosure

Flint Area Narcotics Group



P.O. Box 614 - Grand Blanc, MI 48480 - 810-233-3689

January 29, 2013

Chief William Brandon
Davison Police Department
200 E Flint Street
Davison MI 48423

Dear Chief Brandon:

I would like to thank you on behalf of both the officers assigned at the Flint Area Narcotics Group (FANG) and the FANG Board members for your continued and past support. As you are aware, in years past, due to budget constraints FANG was unable to provide additional funding to its supporters by virtue of seized forfeiture monies. Fortunately, this year, FANG is able to return to each of our FANG supporters 100% of what they paid to FANG in dues for FANG operating expenses during FY2012/13.

At the FANG board meeting that was held on January 17, 2013, it was agreed that FANG would return 100% of each contributing municipalities dues for FY2012/13 in one lump sum payment. Enclosed, please find payment for FANG FY2012/13 dues. We at FANG look forward to continuing working with you and your constituents in the future. If you have any questions or concerns or would like me to address your board at a future date, please do not hesitate to contact me at your earliest convenience.

Thank you again for your continued support to FANG and all of its members.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick D. Richard'. The signature is fluid and cursive, with a large initial 'P' and 'R'.

D/F/Lt. Patrick D. Richard, Section Commander
Flint Area Narcotics Group
Michigan State Police



CITY OF DAVISON BUILDING PERMITS JANUARY 2013

Permit.DateIssued in <Previous month>
[01/01/13 - 01/31/13]

Permit No.	Date	Address	Parcel No.	Permit Work
PB13-001	01/07/2013	701 S STATE ST	52-10-300-009	
PB13-002	01/14/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-003	01/14/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-004	01/14/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-005	01/14/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-006	01/28/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
Number of Permits				6



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB13-001

Issued: 01/07/13

Expires: 07/06/13

Commercial, Add/Alter/Repair

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

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

LOCATION	OWNER	APPLICANT
701 S STATE ST 52-10-300-009 Plat/Sub: C-3	Lot: RHIDHI, LLC 1724 CHELSEA CIRCLE FLINT MI 48503 Ph.: Fx.:	RHIDHI, LLC 1724 CHELSEA CIRCLE FLINT MI 48503 Ph.: Fx.:

Work Description:

Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
-------------	-----------	-----------	------------

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

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

APPLICANT'S SIGNATURE

Date

DAVID A. GIBSON, Building Inspector

Date

*Cancelled
extension*

11/4/13 @ 12:30



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB13-002

Issued: 01/14/13

Expires: 07/13/13

Res. Modular Home

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

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

LOCATION	OWNER	APPLICANT
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.:	D-R MOBILE HOME SET UP INC 4051 E FRANCES RD MOUNT MORRIS MI 48458 Ph.: (810) 499 1572 Fx.:

Work Description: CONTINENTIAL ESTATES 12 INDEPENDENCE DRMOBILE HOME SETUP

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
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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:	\$155.00
Amount Paid:	\$0.00
Balance Due:	\$155.00

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

[Signature]

APPLICANT'S SIGNATURE Date

[Signature] 1-14-13

DAVID A. GIBSON, Building Inspector Date

P A I D
JAN 14 2013
CITY of DAVISON



PB13-003

Issued: 01/14/13

Expires: 07/13/13

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

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.:	D-R MOBILE HOME SET UP INC 4051 E FRANCES RD MOUNT MORRIS MI 48458 Ph.: (810) 499 1572 Fx.:

Work Description: CONTENTINTAL ESTATES3 COLONIAL BLVD MOBILE HOME SETUP

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
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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:	\$155.00
Amount Paid:	\$0.00
Balance Due:	\$155.00

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

[Signature]

APPLICANT'S SIGNATURE Date

[Signature] 1-14-13

DAVID A. GIBSON, Building Inspector Date

PAID
JAN 14 2013
CITY of DAVISON

1/14/13 12:20



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB13-004

Issued: 01/14/13
Expires: 07/13/13

Res. Modular Home

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

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

LOCATION	OWNER	APPLICANT
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.:	D-R MOBILE HOME SET UP INC 4051 E FRANCES RD MOUNT MORRIS MI 48458 Ph.: (810) 499 1572 Fx.:

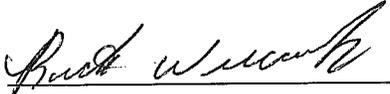
Work Description: MOBILE HOME SETUPCONTENTIAL ESTATES45 INDEPENDENCE DR
Stipulations: FINAL INSPECTION REQUIRED BY BUILDING OFFICIAL.CALL 810-653-2191 FOR INSPE

Permit Item	Work Type	Fee Basis	Item Total
A1. New Const/ Alt Costs < \$1,000	Building	1.00	\$80.00
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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: \$155.00
Amount Paid: \$0.00
Balance Due: \$155.00

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


APPLICANT'S SIGNATURE _____ Date


DAVID A. GIBSON, Building Inspector _____ Date 1-14-13

P A I D
JAN 14 2013
CITY of DAVISON

Jan. 14. 2013 3:08PM

CITY OF DAVISON

No. 6189 P. 2/2



CITY OF DAVISON

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

BUILDING DEPARTMENT



PB13-005

Issued: 01/14/13

Expires: 07/13/13

Res. Modular Home

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

Type of Construction: _____ Occupancy Group: _____ Edition of Code: MICHIGAN CODE 2009

LOCATION	OWNER	APPLICANT
41 REVERE DR 52-03-300-010 Flat/Sub: B-2	SUN COMMUNITIES INC 27777 FRANKLIN RD STE 200 SOUTHFIELD MI 48034-8205 Ph: (248) 208 2500 Fx:	ACTION HOME SETTERS 44777 GRATIOT CLINTON TWP MI 48036 Ph: (586) 954 0870 Fx: (586) 954 0879

Work Description: CONTENTIAL ESTATES57 INDEPENDENCEMOBILE HOME SETUP

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
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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:	\$155.00
Amount Paid:	\$0.00
Balance Due:	\$155.00

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

Christopher Pardo
APPLICANT'S SIGNATURE Date 1-15-13

David A. Gibson
DAVID A. GIBSON, Building Inspector Date 1-14-13

PAID
JAN 14 2013
CITY OF DAVISON



PB13-006

112815@12/3

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

Issued: 01/28/13
Expires: 07/27/13

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.:	D-R MOBILE HOME SET UP INC 4051 E FRANCES RD MOUNT MORRIS MI 48458 Ph.: (810) 499 1572 Fx.:

Work Description: CONTINENTAL ESTATES49 INDEPENDENCE DR.MOBILE HOME SETUP

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
E. Occupancy Permit - Residential	Building	1.00	\$75.00

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: \$155.00
Amount Paid: \$0.00
Balance Due: \$155.00

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

[Handwritten Signature]

APPLICANT'S SIGNATURE Date

[Handwritten Signature] 1-28-13

DAVID A. GIBSON, Building Inspector Date

P A I D
JAN 28 2013

CITY of DAVISON



CITY OF DAVISON BUILDING PERMIT INSPECTIONS JANUARY 2013

02/01/2013

Inspection.DateTimeCompleted in
<Previous month> [01/01/13 -
01/31/13]

Permit #	Date	Address	Parcel #	Inspection Type
PB12-002	01/04/2013	432 E CLARK ST	52-10-551-019	ROUGH
PB12-047	01/07/2013	701 S STATE ST	52-10-300-009	FINAL
PPS12-004	01/04/2013	331 N MAIN ST	52-10-505-020	FINAL
PB12-047	01/03/2013	701 S STATE ST	52-10-300-009	FINAL CERT. OF OCCUPAN
PB12-061	01/08/2013	41 REVERE DR	52-03-300-010	FINAL
PB11-004	01/09/2013	921 N STATE ST	52-04-400-016	FINAL
PS12-003	01/22/2013	921 N STATE ST	52-04-400-016	FINAL
PB11-056	01/09/2013	320 VEIT ST	52-10-507-032	FINAL - ADMIN
PB11-076	01/09/2013	906 KAY ST	52-04-582-052	FINAL - ADMIN
PB11-087	01/09/2013	401 WISLER ST	52-10-507-125	FINAL - ADMIN
PB11-091	01/09/2013	836 GROTON DR	52-09-578-020	FINAL
PB10-085	01/09/2013	321 N MAIN ST	52-10-505-019	FINAL
PPS12-006	01/09/2013	321 N MAIN ST	52-10-505-019	FINAL
PPS12-007	01/09/2013	321 N MAIN ST	52-10-505-019	FINAL
PB11-095	01/09/2013	306 W SECOND ST	52-09-526-033	FINAL
PB12-005	01/21/2013	404 N DAYTON ST	52-09-526-134	FINAL
PB12-006	01/21/2013	700 N STATE ST	52-03-551-037	FINAL
PB12-008	01/21/2013	909 MEADOW DR	52-04-583-004	FINAL
PB12-013	01/21/2013	716 SURFWOOD LN	52-03-554-018	FINAL
PB12-016	01/21/2013	296 NORTH DR	52-10-507-023	FINAL
PB12-019	01/21/2013	120 BAY ST	52-04-585-034	FINAL
PB12-023	01/21/2013	418 TAMARAC DR	52-10-558-063	FINAL
PB12-024	01/21/2013	625 N GENESEE ST	52-04-585-014	FINAL
PS12-005	01/22/2013	701 S STATE ST	52-10-300-009	FINAL
PB13-003	01/24/2013	41 REVERE DR	52-03-300-010	FINAL
PB13-004	01/24/2013	41 REVERE DR	52-03-300-010	FINAL
PB13-002	01/24/2013	41 REVERE DR	52-03-300-010	FINAL
PB12-031	01/30/2013	307 JUNIPER DR	52-10-556-009	FINAL
PB12-033	01/31/2013	543 JUNIPER DR	52-10-560-040	FINAL - Disapproved
PS12-004	01/30/2013	650 N STATE ST	52-03-551-038	FINAL
PB12-036	01/30/2013	650 N STATE ST	52-03-551-038	FINAL
PB10-072	01/30/2013	409 HEMLOCK DR	52-10-557-001	FINAL
Total Number of Inspections:				32

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

1. Enforcement of smoke test repairs that were found

Status: I & I repairs and enforcement are a top priority for the DPW and continue to be repair on an ongoing basis.

2. Working on compliance of reliability study for DEQ

Status: Rowe did the flow study on 12-06-12. They are working on the report and gathering all data needed. We should have the completed report in a month or two. The data from this report will be used along with our cost information to begin a rate study and look at our water and sewer rates.

At the end of January Brian Gist and I attended a two-day training put on by Michigan Rural Water on how to facilitate a rate study. The training was very in-depth and we gained a lot of knowledge about what information is needed to complete a report that will be right for our needs and will show our true costs.

There has been discussion about hiring a third party consultant to provide the study, but it makes sense to utilize Michigan Rural Water as our consultant. The City has been a member for a number of years and they are additionally funded as a, "not for profit". The City would be assigned a professional from Michigan Rural Water to be on-site in providing the expertise in compiling the data and ultimately the report. Michigan Rural Water upon completion of the study, would present the findings to Council. The cost to the City would be minimized providing substantial cost savings to the City.

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. We now have our new MXU's in stock and will begin installing with our meters.

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. We were able to purchase some needed equipment for our parks from the City of Flint's Parks & Recreation on-line auction, which included four (4) metal picnic tables and eight (8) grills. These items were purchased for \$.50 on the dollar.

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: **Dean Holmes was the winning bidder and will be doing the Main Street Reconstruction.**

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 January.

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.



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

JANUARY, 2013

Injury Crashes	1
Non-Injury Crashes	7
Private Property Crashes	3
Traffic Stops/Major Streets	123
Citations/Major Streets	35
Verbal Warnings/Major Streets	119
Traffic Stops/Local Streets	47
Citations/Local Streets	13
Verbal Warnings/Local Streets	40

Complaint Assists to Davison Twp	1
Complaint Assists from Davison Twp	6

Complaint Assists to Richfield Twp	0
Complaint Assists from Richfield Twp	4

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

REVENUE & EXPENDITURE REPORT

January 31, 2013

		2011-12	2012-13	2012-13	2012-13	% OF
		YEAR END	ORIGINAL	Y-T-D	AVAILABLE	BUDGET
GL NUMBER	DESCRIPTION	ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-403.000	REAL TAX COLLECT	916,272.31	1,010,000.00	984,322.01	25,677.99	97.46
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	127,610.99	3,389.01	97.41
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	334.00	66.00	83.50
101-000-426.000	LAND BANK TAXES	0.00	0.00	0.00	0.00	0.00
101-000-445.000	INTEREST ON TAXES	1,939.73	1,750.00	1,068.48	681.52	61.06
101-000-445.001	PENALTIES ON TAXES	4,521.26	3,750.00	3,171.63	578.37	84.58
101-000-445.002	OTHER PENALTIES ON TAX BILLS	1,053.60	1,000.00	1,475.08	(475.08)	147.51
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	4,958.00	4,042.00	55.09
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
101-000-578.000	SALES TAX / STATUTORY	0.00	0.00	0.00	0.00	0.00
101-000-579.000	EVIP-CAPITAL IMPROVEMENT PLAN	0.00	0.00	0.00	0.00	0.00
101-000-582.000	GRANTS-LOCAL /PUB SAFETY/MISC	1,119.70	1,100.00	1,078.31	21.69	98.03
101-000-585.003	CONTRIBUTIONS SKATE PARK	0.00	0.00	0.00	0.00	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	36,568.79	8,431.21	81.26
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	2,303.00	1,197.00	65.80
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	10,512.49	6,987.51	60.07
101-000-664.000	INVESTMENT INTEREST	755.24	600.00	1,226.97	(626.97)	204.50
101-000-665.000	INTEREST - MM - SAVINGS	411.03	500.00	275.44	224.56	55.09
101-000-665.002	INTEREST SPLASH PARK	0.67	0.00	0.35	(0.35)	100.00
101-000-668.001	RENTAL INCOME/WATER	0.00	0.00	0.00	0.00	0.00
101-000-668.002	RENTAL INCOME/SEWER	0.00	0.00	0.00	0.00	0.00
101-000-668.004	BUILD. RENT/GENESEE CO.	40,912.48	37,200.00	30,824.76	6,375.24	82.86
101-000-668.005	REIMB./BAPTIST CHURCH	0.00	0.00	0.00	0.00	0.00
101-000-670.000	PASSPORT SERVICE	925.00	1,000.00	718.95	281.05	71.90
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	10,000.00	10,000.00	50.00
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	3,900.00	3,900.00	50.00
101-000-679.000	REIMB. FROM WATER	102,322.83	145,000.00	72,613.50	72,386.50	50.08
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	72,615.00	72,385.00	50.08
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	26,075.00	26,075.00	50.00

		2011-12	2012-13	2012-13	2012-13	% OF
		YEAR END	ORIGINAL	Y-T-D	AVAILABLE	BUDGET
GL NUMBER	DESCRIPTION	ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
101-000-682.000	SECY 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	10,249.96	12,750.04	44.57
101-000-693.000	REIMB-RICHFIELD TWP LIBRARY	6,074.02	7,000.00	3,074.98	3,925.02	43.93
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	12,279.84	14,720.16	45.48
101-000-696.000	FIRE INSURANCE PROGRAM	0.00	0.00	0.00	0.00	0.00
101-000-697.001	COMPOST PASSES REVENUE	745.00	0.00	0.00	0.00	0.00
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	16,990.44	11,009.56	60.68
101-000-698.001	PAVILION RENTAL	7,630.00	7,000.00	2,685.00	4,315.00	38.36
101-000-698.002	MISCELLANEOUS PENALTIES	45.60	100.00	0.00	100.00	0.00
101-000-698.010	MISC PARK REVENUE	0.00	0.00	0.00	0.00	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	30,294.22	(15,294.22)	201.96
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
TOTAL Revenues		2,527,452.10	2,450,805.00	1,788,093.52	662,711.48	72.96
Expenditures						
101	LEGISLATIVE	17,480.78	17,780.00	7,296.55	10,483.45	41.04
172	EXECUTIVE	109,467.83	114,538.00	72,986.75	41,551.25	63.72
195	ELECTION	6,352.58	11,200.00	7,412.80	3,787.20	66.19
215	GENERAL OFFICE	277,704.50	271,950.00	182,874.18	89,075.82	67.25
216	CITY CLERK- ADMIN SVC MGR - SWPP COO	92,998.15	93,787.00	56,765.99	37,021.01	60.53
253	CITY TREASURER	101,587.98	101,958.00	63,295.31	38,662.69	62.08
257	ASSESSING	27,554.40	29,100.00	15,697.95	13,402.05	53.94
265	BLDGS & GROUNDS	148,270.86	67,356.00	96,602.30	(29,246.30)	143.42
305	POLICE DEPARTMENT	1,028,164.38	1,046,129.00	638,651.33	407,477.67	61.05
340	FIRE DEPARTMENT	117,402.80	121,462.00	50,243.26	71,218.74	41.37
371	BUILDING & CODE ENFORCEMENT	24,358.27	22,300.00	13,837.48	8,462.52	62.05
441	DEPARTMENT OF PUBLIC WORKS	81,109.11	116,515.00	76,771.08	39,743.92	65.89
444	HIGHWAYS & STREETS	84,902.67	70,100.00	40,263.98	29,836.02	57.44
447	DPW CLERICAL	0.00	0.00	0.00	0.00	0.00
523	SOLID WASTE	214,096.86	0.00	9,906.86	(9,906.86)	100.00
546	OFF STREET PARKING	3,419.93	4,250.00	1,020.76	3,229.24	24.02
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	97,654.59	11,595.41	89.39
731	COMMUNITY DEVELOPMENT DIR	0.00	0.00	0.00	0.00	0.00
738	LIBRARY	52,390.36	32,250.00	23,154.83	9,095.17	71.80
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	97,490.70	85,081.30	53.40
936	PUBLIC IMPROVEMENT	40,085.45	29,000.00	20,616.01	8,383.99	71.09
TOTAL Expenditures		2,713,417.59	2,450,805.00	1,576,600.71	874,204.29	64.33
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		2,527,452.10	2,450,805.00	1,788,093.52	662,711.48	72.96
TOTAL EXPENDITURES		2,713,417.59	2,450,805.00	1,576,600.71	874,204.29	64.33
Fund 202 - MAJOR STREETS FUND						
Revenues						
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	211,809.56	205,000.00	87,997.88	117,002.12	42.93
202-000-578.001	METRO AUTH PA-48 R-O-W	0.00	0.00	0.00	0.00	0.00
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	101.94	48.06	67.96
202-000-665.000	INTEREST - MM - SAVINGS	368.89	250.00	98.21	151.79	39.28
202-000-679.002	STATE TRUNKLINE MAINTENANCE	12,161.72	23,159.00	15,271.36	7,887.64	65.94
202-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00
202-000-699.001	CONTRIB FROM FUND EQUITY	0.00	170,000.00	0.00	170,000.00	0.00
TOTAL Revenues		225,409.80	398,559.00	103,469.39	295,089.61	25.96

		2011-12	2012-13	2012-13	2012-13	% OF
		YEAR END	ORIGINAL	Y-T-D	AVAILABLE	BUDGET
GL NUMBER	DESCRIPTION	ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
Expenditures						
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	44,483.96	49,957.04	47.10
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	7,652.94	40,817.06	15.79
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	1,801.12	3,698.88	32.75
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)	100.00
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	144.02	155.98	48.01
497	ST HWY WINTER MAINTENANCE	6,949.40	11,000.00	5,062.87	5,937.13	46.03
503	ST HWY OFFICE SERVICE & INSURANCE	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		344,434.30	398,559.00	89,370.76	309,188.24	22.42
Fund 202 - MAJOR STREETS FUND:						
TOTAL REVENUES		225,409.80	398,559.00	103,469.39	295,089.61	25.96
TOTAL EXPENDITURES		344,434.30	398,559.00	89,370.76	309,188.24	22.42
Fund 203 - LOCAL STREETS FUND						
Revenues						
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	81,217.85	78,000.00	33,744.35	44,255.65	43.26
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	82.62	67.38	55.08
203-000-665.000	INTEREST -MM - SAVINGS	84.75	50.00	49.76	0.24	99.52
203-000-691.000	TRANSFER FROM MAJOR STRTS	49,353.00	30,998.00	0.00	30,998.00	0.00
203-000-692.001	CONTRIBUTION FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00
203-000-699.001	CONTRIBUTION FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		147,107.00	123,198.00	33,876.73	89,321.27	27.50
Expenditures						
445	DRAINS - PUBLIC BENEFIT	1,352.29	3,000.00	1,996.40	1,003.60	66.55
451	STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
463	GENERAL STREET ACTIVITIES	80,429.75	90,488.00	44,329.63	46,158.37	48.99
474	TRAFFIC SERVICES	1,372.79	4,500.00	366.68	4,133.32	8.15
478	WINTER MAINTENANCE	12,234.18	22,210.00	3,529.48	18,680.52	15.89
483	STREET ADMINISTRATION	2,000.00	3,000.00	0.00	3,000.00	0.00
TOTAL Expenditures		97,389.01	123,198.00	50,222.19	72,975.81	40.77
Fund 203 - LOCAL STREETS FUND:						
TOTAL REVENUES		147,107.00	123,198.00	33,876.73	89,321.27	27.50
TOTAL EXPENDITURES		97,389.01	123,198.00	50,222.19	72,975.81	40.77
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE						
Revenues						
245-000-408.000	GARBAGE COLLECTION FEES	220,584.00	230,000.00	219,336.00	10,664.00	95.36
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	37.92	87.08	30.34
245-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		222,770.90	230,125.00	216,393.42	13,731.58	94.03

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 ORIGINAL BUDGET	2012-13 Y-T-D ACTIVITY	2012-13 AVAILABLE BALANCE	% OF BUDGET USED
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	106,831.28	108,193.72	49.68
936	PUBLIC IMPROVEMENT	228,741.16	0.00	0.00	0.00	0.00
TOTAL Expenditures		238,737.70	230,125.00	106,831.28	123,293.72	46.42
Fund 245 - SPECIAL REVENUE FUNDS - REFUSE:						
TOTAL REVENUES		222,770.90	230,125.00	216,393.42	13,731.58	94.03
TOTAL EXPENDITURES		238,737.70	230,125.00	106,831.28	123,293.72	46.42
Fund 321 - 07 INFLOW & INFILTRATION DEBT - I & I						
Revenues						
321-000-403.000	REAL TAX COLLECT	114,544.01	119,890.00	120,549.72	(659.72)	100.55
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	87.51	62.49	58.34
321-000-445.001	PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
321-000-446.000	ADMIN FEE - PEN & INT-COUNTY	0.00	0.00	0.00	0.00	0.00
321-000-665.000	INTEREST - MM-SAVINGS	1,088.49	750.00	438.30	311.70	58.44
321-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		125,602.34	131,385.00	130,409.08	975.92	99.26
Expenditures						
906	DEBT SERVICE	99,278.52	131,385.00	11,834.57	119,550.43	9.01
TOTAL Expenditures		99,278.52	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	130,409.08	975.92	99.26
TOTAL EXPENDITURES		99,278.52	131,385.00	11,834.57	119,550.43	9.01
Fund 490 - SANITARY SEWER CAPTL IMP						
Revenues						
490-000-605.000	GRANT REVENUE - ST OF MICH	0.00	0.00	0.00	0.00	0.00
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	63,781.01	13,218.99	82.83
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	371.17	528.83	41.24
490-000-665.000	INTEREST - MM - SAVINGS	479.06	375.00	182.70	192.30	48.72
490-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
490-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
490-000-699.999	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		94,155.43	79,025.00	64,806.47	14,218.53	82.01
Expenditures						
536	SCIF DEPARTMENT	39,903.75	79,025.00	36,446.99	42,578.01	46.12
TOTAL Expenditures		39,903.75	79,025.00	36,446.99	42,578.01	46.12
Fund 490 - SANITARY SEWER CAPTL IMP:						
TOTAL REVENUES		94,155.43	79,025.00	64,806.47	14,218.53	82.01
TOTAL EXPENDITURES		39,903.75	79,025.00	36,446.99	42,578.01	46.12

		2011-12	2012-13	2012-13	2012-13	% OF
GL NUMBER	DESCRIPTION	YEAR END	ORIGINAL	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
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	31,419.43	13,580.57	69.82
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR M	43,488.48	40,000.00	22,890.00	17,110.00	57.23
491-000-626.008	PENALTIES-SEWER-COLLECTION	725.33	1,000.00	531.73	468.27	53.17
491-000-664.000	INVESTMENT INTEREST	0.00	0.00	0.00	0.00	0.00
491-000-664.001	INVESTMENT INTEREST - DWRF	0.00	0.00	0.00	0.00	0.00
491-000-665.000	INTEREST - MM - SAVINGS	260.98	200.00	132.17	67.83	66.09
491-000-682.000	WELL HEAD GRANT PROGRAM	3,274.50	5,000.00	0.00	5,000.00	0.00
491-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
491-000-698.001	TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00	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
TOTAL Revenues		89,700.39	190,600.00	55,973.33	134,626.67	29.37
Expenditures						
000	GENERAL	479,171.49	0.00	0.00	0.00	0.00
436	GENERAL	43,086.73	190,600.00	105,560.00	85,040.00	55.38
TOTAL Expenditures		522,258.22	190,600.00	105,560.00	85,040.00	55.38
Fund 491 - WATER CAPITAL IMPROV FUND:						
TOTAL REVENUES		89,700.39	190,600.00	55,973.33	134,626.67	29.37
TOTAL EXPENDITURES		522,258.22	190,600.00	105,560.00	85,040.00	55.38
Fund 590 - SEWER FUND						
Revenues						
590-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
590-000-626.001	SEWER TREATMENT CHARGES	12,338.16	137,287.00	152,689.06	(15,402.06)	111.22
590-000-626.002	SEWER COLLECTION CHARGES	407,427.63	668,000.00	368,300.13	299,699.87	55.13
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	959.07	40.93	95.91
590-000-665.000	INTEREST - MM - SAVINGS	124.60	100.00	51.06	48.94	51.06
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
TOTAL Revenues		430,511.95	840,830.00	527,249.92	313,580.08	62.71
Expenditures						
548	SEWER GENERAL EXPENDITURES	853,766.81	840,830.00	338,970.55	501,859.45	40.31
887	LOSS ON DISPOSAL OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
999	RES EQUITY TRANSFER	0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		853,766.81	840,830.00	338,970.55	501,859.45	40.31
Fund 590 - SEWER FUND:						
TOTAL REVENUES		430,511.95	840,830.00	527,249.92	313,580.08	62.71
TOTAL EXPENDITURES		853,766.81	840,830.00	338,970.55	501,859.45	40.31

		2011-12	2012-13	2012-13	2012-13	% OF
		YEAR END	ORIGINAL	Y-T-D	AVAILABLE	BUDGET
GL NUMBER	DESCRIPTION	ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
Fund 591 - WATER DEPARTMENT FUND						
Revenues						
591-000-592.000	CONTRIB./SCIF-95 REVBN	14,212.00	13,738.00	13,738.00	0.00	100.00
591-000-593.000	CONTRIB/WCIF 95 REVBN	56,848.00	54,952.00	54,952.00	0.00	100.00
591-000-593.001	CONTRIBUTION FR WCIF - 2003 DWRF INT	0.00	0.00	0.00	0.00	0.00
591-000-607.003	WATER INSPECTION FEES	0.00	0.00	0.00	0.00	0.00
591-000-626.003	PRIV PROP-HYDRANT RENTALS	4,050.00	4,000.00	4,150.00	(150.00)	103.75
591-000-626.004	PRIV SPRINKL SYSTM FEES	1,950.00	2,250.00	1,950.00	300.00	86.67
591-000-626.005	INSTALLATION CHARGES	0.00	0.00	0.00	0.00	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	682,640.87	456,276.13	59.94
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	490.12	709.88	40.84
591-000-664.002	CD INTEREST - '03 DWRF BOND PMTS	575.70	700.00	133.35	566.65	19.05
591-000-665.000	INTEREST - MM- SAVINGS	135.09	200.00	25.53	174.47	12.77
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	2,350.00	1,150.00	67.14
591-000-698.000	MISCELLANEOUS INCOME	(68.25)	100.00	0.00	100.00	0.00
591-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	0.00	0.00	0.00	0.00
591-000-964.000	TRANSFERS FROM (IN)	479,171.49	0.00	0.00	0.00	0.00
TOTAL Revenues		1,499,467.46	1,254,157.00	767,905.88	486,251.12	61.23
Expenditures						
000	GENERAL	0.00	0.00	0.00	0.00	0.00
556	WATER GENERAL EXPENDITURES	1,109,138.91	1,241,340.00	411,940.88	829,399.12	33.19
866	2003 GENL OBLIGATION BOND	11,620.50	12,817.00	6,798.75	6,018.25	53.04
TOTAL Expenditures		1,120,759.41	1,254,157.00	418,739.63	835,417.37	33.39
Fund 591 - WATER DEPARTMENT FUND:						
TOTAL REVENUES		1,499,467.46	1,254,157.00	767,905.88	486,251.12	61.23
TOTAL EXPENDITURES		1,120,759.41	1,254,157.00	418,739.63	835,417.37	33.39
Fund 661 - EQUIPMENT FUND						
Revenues						
661-000-664.000	INVESTMENT INTEREST	2,415.91	2,500.00	556.44	1,943.56	22.26
661-000-665.000	INTEREST - MM - SAVINGS	390.35	500.00	102.48	397.52	20.50
661-000-668.000	RENTAL INCOME - ALL FUNDS	80,953.86	55,000.00	615.65	54,384.35	1.12
661-000-668.001	RENTAL INCOME/WATER	23,611.01	40,000.00	30,993.44	9,006.56	77.48
661-000-668.002	RENTAL INCOME/SEWER	8,214.92	30,000.00	23,890.25	6,109.75	79.63
661-000-668.006	RENTAL INCOME/MAJOR	19,453.89	40,000.00	18,056.71	21,943.29	45.14
661-000-668.007	RENTAL INCOME/LOCAL	16,450.42	20,000.00	16,783.86	3,216.14	83.92
661-000-668.008	RENTAL INCOME - GENERAL	24,797.97	0.00	36,730.07	(36,730.07)	100.00
661-000-668.009	RENTAL INCOME/OTHER	5,645.44	5,500.00	0.00	5,500.00	0.00
661-000-679.001	SALE OF GASOLINE	0.00	0.00	0.00	0.00	0.00
661-000-680.000	INCOME/OTHER SOURCES	5,851.50	7,500.00	0.00	7,500.00	0.00
661-000-698.004	CONTRIBUTION FROM WCIF	0.00	0.00	0.00	0.00	0.00
661-000-698.005	CONTRIBUTION FROM SCIF	0.00	0.00	0.00	0.00	0.00
661-000-699.000	CONTRIB. FROM FUND EQUITY	0.00	55,400.00	0.00	55,400.00	0.00
TOTAL Revenues		187,785.27	256,400.00	127,728.90	128,671.10	49.82
Expenditures						
932	EQUIPMENT TRANSFERS	188,622.07	256,400.00	140,930.69	115,469.31	54.97
TOTAL Expenditures		188,622.07	256,400.00	140,930.69	115,469.31	54.97
Fund 661 - EQUIPMENT FUND:						
TOTAL REVENUES		187,785.27	256,400.00	127,728.90	128,671.10	49.82
TOTAL EXPENDITURES		188,622.07	256,400.00	140,930.69	115,469.31	54.97
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS						
NET OF REVENUES & EXPENDITURES						
		5,549,962.64	5,955,084.00	3,815,906.64	2,139,177.36	64.08
		6,218,567.38	5,955,084.00	2,875,507.37	3,079,576.63	48.29
		(668,604.74)	0.00	940,399.27	(940,399.27)	100.00



January 10, 2013

245-528-818.000

Board of Directors

- Gordon Barden
Village of Otisville
- Ron Butler
Community Volunteer
- Dan Emerton
UAW Local 599
- Greg Gaines
Mr. Rogers Program
- Rebecca Gale-Gonzalez
*Mott Community College-
Green Initiatives Team*
- Jamie Gaskin
United Way of Genesee County
- Gary Haggart
Shelter of Flint
- Kay Kelly
Kearsley Park Director
- Michael Kelly
Mott Community College
- Roxy Moreno
Community Volunteer
- Cary Rouse
*Michigan Department of
Transportation*
- Dale Scanlon
Citizens Nuisance Task Force
- Sheila Taylor
*Genesee County Metropolitan
Planning Commission*
- Brian VanPatten
*Genesee County Parks and
Recreation Commission*
- Betty Walker
Walker Farms & Greenhouse

Karen West
Lead Consultant/ Director

Subject: Genesee County Household Hazardous Waste Contributions

Dear Michael:

We thank you for the assistance that you've provided in the past to help make the household hazardous waste collections possible! The program began in 1993 and with efforts from many entities, nearly 2 million pounds of hazardous waste has been collected and properly disposed of from county residents.

The 2012 spring and fall events, which you supported, collected 42,000 pounds of hazardous waste at a cost of \$32,500, in addition to 52,000 pounds of electronic waste, including materials from City of Davison residents. The next collection is in May, our 20th year, and staff is currently working to secure a date and location. As soon as the information is available, all local units will be notified.

As this program becomes more successful in removing harmful materials from the environment, the cost to dispose of larger quantities also increases. We know you recognize the importance of hazardous waste collections and are hopeful that will be confirmed with your support again this year. Please see the attached suggested donation amount which is based on the size of your community.

In the past, the donations to help finance these collections have been sent to the Genesee County Recycling Coalition. Since 2008, Keep Genesee County Beautiful has provided fiscal responsibility for the Household Hazardous Waste collections in Genesee County.

This program continues to be successful with your assistance, local volunteers, and support from Genesee County, the Genesee County Metropolitan Planning Commission, General Motors, UAW Local 599, and several other local organizations. Should you have any questions regarding the use of the funding or collection events, please contact Kelly Richardson at the Genesee County Metropolitan Planning Commission at 810.766.6560.

Thank you,

Karen West

Karen West, Program Director
Keep Genesee County Beautiful



City of Davison
Compensation Commission Meeting Minutes
January 30, 2013
3:00 PM

Present: David Perry, Barb Arsenault (Chair), and Stacy Kalisz

Staff: City Clerk Andrea Schroeder

Others: 0 General public

CALL TO ORDER

The meeting was called to order by Barb Arsenault at 3:11 p.m.

MOTION APPROVAL OF THE AGENDA

Motion by Stacy Kalisz, and seconded by Barb Arsenault to approve the agenda as presented.
Motion carried.

MOTION COMPENSATION MAYOR & COUNCIL

Motion by Barb Arsenault, and seconded by Stacy Kalisz to leave the compensation for both Mayor and Council members as is with no change. **Mayor is paid \$70 per Council meeting (not to exceed 30 meetings annually), and all other City Council members are paid \$60 per City Council meeting (not to exceed 30 meetings annually); and furthermore, mileage reimbursement to the Mayor and City Council members for official city business shall be limited to travel outside of Genesee County and paid at the federally prescribed rate.** Motion carried unanimously.

ADJOURNMENT

Meeting adjourned by Barb Arsenault at 3:34 p.m.

Barb Arsenault
Chair, Compensation Commission

Andrea L. Schroeder-City Clerk
Recording Secretary

To: Davison City Council
From: Jack N. Abernathy
Re: Quad Government Shared Services Committee
Date: February 4, 2013

At the last Quad-Government meeting a motion was approved to form a shared services committee with two (2) members from each unit of government making a committee of eight (8) people, the Chairperson of the Quad-Government being the chairperson of the committee, Mr. Eric Lieske.

The committee will be exploring areas of shared services such as purchasing of copy paper, refuse collection, etc.

Therefore, the Council needs to appoint two (2) people to the committee. I would be willing to serve on this committee. Anyone who would like to serve on the committee or knows anyone who would like to serve on the committee, please contact the Mayor.

Thank you.