

**City of Davison  
City Council Meeting  
March 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. DDA Meeting Minutes February 20, 2013 – Draft (att.)
  - B. Personnel Committee Minutes February 26, 2013 – Draft (att.)
  - C. Joint Council/DDA Main Street Road Project Committee Minutes February 27, 2013 – Draft (att.)
  - D. DDA Minutes March 4, 2013 – Draft (att.)
  - E. Policy Committee Minutes March 5, 2013 – Draft (att.)
- V. Approval of Minutes**
  - A. Council Minutes February 25, 2013 Regular Meeting (att.)
- VI. Bills Presented for Payment (att.)**
- VII. Communications to the Council**
  - A. Michigan Elder Justice & At-Risk Adult Summit (att.)
- VIII. Appointed Officers Reports**
  - A. Permits, Inspections, Zoning Violation Report – February (att.)
  - B. Monthly DPW Report – February (att.)
  - C. Monthly Police Report – February (att.)
  - D. Monthly Revenue & Expenditure Report – February (att.)
- IX. City Manager Report**
- X. Council Committee Reports**
- XI. Unfinished Business**
  - A. Engineering Report/Main Street Road Project
  - B. 2013 Goals & Objectives (att.)
- XII. New Business**
  - A. Court Lease City Municipal Complex (att.)
  - B. DPW Hydraulic Power Unit & Tools Purchase (att.)
  - C. Resolution 2013-07 Redevelopment Liquor License (att.)
  - D. Any Items Removed from Consent Agenda
- XIII. Mayor’s State of the City Address**
- XIV. Public Comments not included on the agenda**
- XV. Announcements**
- XVI. Executive Session-Property Acquisition**
- XVII. Adjournment**

**CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
FEBRUARY 20, 2013**

**PRESENT:** Pat Stetson, Paul Snyder, Deb Loveland, Tim Bishop, Cindy Wentzel, Chris Stritmatter

**ABSENT:** James Cowan, Kristen Bullock, Will Davis

**STAFF:** City Manager Michael Hart, DDA Coordinator Elizabeth Holm

**OTHERS:** 3

**CALL TO ORDER**

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

**APPROVAL OF AGENDA**

**MOTION 14-13 APPROVAL OF AGENDA FOR FEBRUARY 20, 2013**

Motion by Mayor Bishop, and seconded by Mr. Snyder to approve the agenda for February 20, 2013 as presented. Motion carried.

**MOTION 15-13 APPROVAL OF JANUARY 16, 2013 REGULAR MINUTES, AND  
FEBRUARY 5, 2013 & FEBRUARY 11, 2013 PROMOTIONS MINUTES**

Motion by Mr. Snyder, and seconded by Ms. Wentzel to approve the January 16, 2013 Regular minutes, February 5, 2013 & February 11, 2013 Promotions minutes as presented. Motion carried.

**APPROVAL OF BILLS PRESENTED FOR PAYMENT**

**MOTION 16-13 BILLS PRESENTED FOR PAYMENT**

Motion by Mr. Snyder, and seconded by Mayor Bishop to approve the bills presented for payment for \$6,626.81 Motion carried.

**APPROVAL OF TREASURER'S REPORT**

**MOTION 17-13 APPROVAL OF TREASURER'S REPORT**

Motion by Mayor Bishop, and seconded by Ms. Loveland to approve the February Treasurer's Report as presented. Motion carried.

**REVENUE & EXPENSE REPORT**

**JANUARY REVENUE & EXPENSE REPORT**

The January revenue & expense report was presented.

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

Jim Hansen gave an update on Festival of Flags.

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CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
FEBRUARY 20, 2013**

**UNFINISHED BUSINESS  
FAÇADE GRANT PROGRAM**

There was an economic development meeting with Nate Scramlin from the MEDC. There are grant monies available but job creation or a low/moderate status is needed. Mr. Hart is continuing to request the census information from the Federal and State governments.

**CANOPY AND MAIN STREET UPDATE**

Mr. Hart stated that the City just had the preconstruction meeting. The Main Street Road Project meeting is scheduled for next Wednesday and the bond resolution will be presented at the next council meeting.

**DDA LOGO**

Chairman Stetson will call a design committee meeting to look into the DDA logo.

**EVENT COORDINATOR CONTRACT**

Ms. Loveland will organize a finance committee meeting to get a recommendation together of where the event coordinator monies will come from and for how much.

**REAL ESTATE DISPOSITION & ACQUISITION: RISING & MAIN STREET  
PROPERTY AND DAVISON OIL & GAS PROPERTY**

Mr. Hart and Chairman Stetson will be meeting with Nicholas an Environmental Attorney regarding an environmental study that needs to be done on the property.

**COMMITTEE MEMBER APPOINTMENTS FOR 2013  
MOTION 18-13 FINANCE COMMITTEE ADDITION OF CINDY WENTZEL AND  
COMMITTEE REMOVAL OF MIMI KAVLAKIAN, RALPH ARCEO, AND MATT  
GODDARD**

Motion by Mayor Bishop and seconded by Mr. Stritmatter to appoint Cindy Wentzel to the Finance committee and to remove Mimi Kavlakian, Ralph Arceo, and Matt Goddard from all committees that they appointed to.

**NEW BUSINESS  
TRASH PICKUP ON MAIN STREET**

Mr. Hart stated that Republic Waste informally usually picks up the containers along Main Street. DPW picked them up since it wasn't done with no charge to the DDA. The Main Street containers will be incorporated into the City contract at no additional charge to the City or the DDA.

**WINTER MAINTENANCE CONTRACT**

Chairman Stetson and Ms. Holm will be researching this issue to see what lots and areas the DPW plows for the DDA.

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CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
FEBRUARY 20, 2013**

**FINANCE COMMITTEE**

**ORGANIZATION COMMITTEE**

Next meeting will be the first week of March.

**PROMOTIONS COMMITTEE**

Updating the website and getting new events going.

**EVENT COORDINATOR REPORT**

Car Cruise planning started, attended the MI Main Street introduction meeting, the website is being updated with current forms and information. Planning an open air market before the Farmers' Market and organizing a sidewalk sale for downtown.

**DESIGN COMMITTEE**

**ECONOMIC RESTRUCTURING COMMITTEE**

There are two new businesses opening up downtown a bridal shop and an appliance store.

**CITY MANAGER'S REPORT**

Mr. Hart stated that the Davison Hotel sewage issues and permanent solutions are being worked out with the property owner next store. The Main Street Road Project meeting is coming up next Wednesday. He recommended monthly meetings for all DDA Standing committees. The wifi draft lease agreement is being reviewed by our attorney.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

**MOTION 19-12 APPROVAL OF EVENT COORDINATOR JOB DESCRIPTION**

Motion by Mayor Bishop, and seconded by Mr. Snyder to approve the events coordinator's job description as presented. Motion carried.

**ANNOUNCEMENTS**

Stetson: Congratulated Mayor Bishop on winning the pazki eating contest for the third year in a row.

Mr. Snyder stated that he has a flag that the DDA can have for the DDA flag pole by Mr. Maxwell's.

**MOTION 20-13 AJOURNMENT**

Motion by Mr. Snyder, and seconded by Mayor Bishop to adjourn the meeting at 8:05 p.m. Motion carried.

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Elizabeth J. Holm, DDA Coordinator

**City of Davison  
Personnel Committee  
February 26, 2013  
10:30 AM  
Lower Level Conference Room**

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

Others Present: Heather VanPouker-MML and Mandy Reed-MML

Meeting called to order by Mayor Bishop at 10:38 a.m.

**PUBLIC COMMENTS ON AGENDA ITEM**

**MOTION - APPROVAL OF AGENDA**

Motion by Mr. Martin, and seconded by Mayor Bishop to approve the agenda as presented. Motion carried.

**MML WAGE & BENEFIT STUDY**

Heather and Mandy from the MML presented the process and time line of the study. Job descriptions along with pay and benefits, job titles, content and an internal equity check will be completed.

**PUBLIC COMMENTS NOT ON AGENDA ITEMS**

**MOTION - ADJOURNMENT**

Mayor adjourned the meeting at 11:01 a.m.

Respectfully Submitted,

Mayor Tim Bishop  
Committee Chairperson

**CITY OF DAVISON  
JOINT COUNCIL/DDA MAIN STREET  
ROAD PROJECT MINUTES  
FEBRUARY 27, 2013**

PRESENT: Paul Hammond, Gary Peppin, Deb Loveland, James Cowan, Paul Snyder

ABSENT: Joan Snyder

STAFF: City Manager Michael Hart, Deputy City Clerk Elizabeth Holm

OTHERS: 11

**CALL TO ORDER**

Co-chairman Peppin called the meeting to order at 7:02 p.m.

**APPROVAL OF AGENDA**

Motion by Mr. Hammond and seconded by Mr. Snyder to approve the agenda for February 27, 2013 as presented. Motion carried.

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

Question regarding access to street.

**NEW BUSINESS**

**UPDATE ON MAIN STREET ROAD PROJECT**

Leanne Panduren of Rowe Inc. gave an update. She highlighted the plan and the schedule. Wade Trim will be the construction engineer and will be on site. They will be starting the week of July 8<sup>th</sup> from Mill Street to Clark Street. Then they will move to the downtown area and will do one block at a time from Mill to Third Street. Water main will be replaced from Mill to Clark and service leads in the downtown area.

Discussion was held about the lights by the Home Bakery and Living Grace Church that are scheduled to come down. The current poles could just be moved back. Ms. Panduren will discuss moving the poles with Newkirk Electric and obtain pricing. The plan is to get the conduit done in the Mill Street to Second Street now and the Second Street to Third Street done later on. If the City will help with the conduit the DDA will help with the wiring of the lights.

Ms. Panduren reviewed the sidewalk removal. The City will pay for the vanilla sidewalk and decorative sidewalk on one block but no streetscaping. The DDA would possibly need to cover the other decorative sidewalk and the balance of the streetscaping.

Discussion was held on the grant statuses. Mr. Hart stated that the State of Michigan is not currently processing low/moderate grants. Nate Scramlin from the MEDC contacted the City Manager and is looking at a different program for funding for the business owners facades. Mr. Cowan stated that the DDA has committed to help the business owners, but this may need to happen over a couple of fiscal years if adequate grant funds aren't available. To do the facades right, we need a total \$250,000 and

**JOINT COUNCIL/DDA MAIN STREET  
ROAD PROJECT MEETING MINUTES  
FEBRUARY 27, 2013  
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\$180,000 to make a difference. The DDA wants to exhaust all grant possibilities before thinking about a bond.

Snyder left at 8:30 pm.

Mr. Hart stated that the next step is for the DDA to meet with the business owners to decide on the best route of getting the facades fixed along with the road construction portion of the project. There will be additional joint meetings and Wade Trim will have on-site supervision during the project. City and DDA coordination will be needed to get the road repairs and potential facades done at the same time.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

**ANNOUNCEMENTS**

**AJOURNMENT**

Motion by Mr. Cowan, and seconded by Mr. Hammond to adjourn the meeting at 8:48 p.m.  
Motion carried.

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Elizabeth J. Holm, Deputy City Clerk

**CITY OF DAVISON  
DOWNTOWN DEVELOPMENT AUTHORITY  
MARCH 4, 2013**

**PRESENT:** Pat Stetson, Paul Snyder, Deb Loveland, Tim Bishop, Cindy Wentzel, Chris Stritmatter

**ABSENT:** James Cowan, Kristen Bullock, Will Davis

**STAFF:** City Manager Michael Hart, DDA Coordinator Elizabeth Holm

**OTHERS:**

**CALL TO ORDER**

Chairman Stetson called the meeting to order at 8:00 a.m.

**APPROVAL OF AGENDA**

**MOTION 21-13 APPROVAL OF AGENDA FOR FEBRUARY 20, 2013**

Motion by Ms. Loveland, and seconded by Ms. Wentzel to approve the agenda for March 4, 2013 as presented. Motion carried.

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

**MOTION 22-13 EXTENTION OF EVENTS COORDINATOR CONTRACT THROUGH JUNE 30, 2013**

Motion by Mayor Bishop, and seconded by Mr. Snyder to extend the Events Coordinator Diane Millington's contract through June 30, 2013 with a monthly increase to \$1200 totaling \$14,400 annually. Motion carried.

The contract will be on a fiscal year basis moving forward.

**ANY GENERAL PUBLIC COMMENTS ON ANY ITEM NOT ON THE AGENDA**

**ANNOUCEMENTS**

Mr. Stetson: Has a meeting with the City Manager and an environmental attorney this Friday regarding the Davison Oil & Gas property.

**MOTION 23-13 AJOURNMENT**

Motion by Mr. Snyder, and seconded by Ms. Wentzel to adjourn the meeting at 8:10 a.m. Motion carried.

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Elizabeth J. Holm, DDA Coordinator

# Draft

## POLICY COMMITTEE MEETING MINUTES March 5, 2013

**Meeting** called to order at 7:32 PM by Chairman Hammond.

**Present:** Jack Abernathy, Gary Peppin, Paul Hammond. Michael Hart was absent.

### **Approval of the Agenda**

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

### **Approval of Minutes**

It was moved by Councilman Peppin and seconded by Councilman Abernathy to approve the minutes of the regular committee meeting on 2/13/13. Motion carried unanimously.

### **Old Business**

#### **A. Ordinance Review and Revision Procedure.**

1. It was moved by Councilman Abernathy and seconded by Councilman Peppin to approve the Ordinance Review Procedure presented by Councilman Abernathy. Motion carried unanimously.

The Procedure:

- a. Policy Committee to compile a list of Ordinances that need to be reviewed or revised.
- b. Policy Committee to rank the Ordinances to be reviewed or revised.
- c. Policy Committee to select specific persons to be contacted about working on a specific Ordinance to be reviewed or revised.
- d. All interested individuals must fill out an application to serve

on an Ordinance Review or Revision sub-committee.

e. The chairperson of the Policy Committee is to keep track of applications and oversee the sub-committees on Ordinance Review or Revision.

f. Each Ordinance that is to be reviewed or revised is to have a separate sub-committee under the supervision of the Policy Committee Chairperson. A time limit will be given to each committee to complete their task. (Examples: 30days, 60 days, 90 days.)

g. The Ordinance Review Sub-committees have nothing to do with the City Charter.

## 2. Summary of previous suggestions.

a. Prioritize review or revision.

b. Method of recruitment of members of Review or revision sub-committee.

1. List of names of possible candidates.

2. Newspaper advertisement to be placed.

3. City residents to be appointed to Ordinance Review or Revision sub-committees through the current selection procedure under the supervision of the Policy Committee for selective ordinance review or revision of ordinances as directed by the Policy Committee and recommend revisions to the City Council.

c. What place, if any, Charter amendment has in the review process. It was agreed by consensus that Charter revision would not be done by sub-committees.

d. Is it possible to move on multiple fronts? With sub-committees assigned to separate ordinances, the answer is yes.

## 3. Assign tasks.

a. Each committee member is to review the Ordinances for possible selections for review or revision for the next meeting.

b. Each committee member is to list candidates for sub-committee members.

c. Each committee member is to review the Rules and Regulations of City Council.

B. Council Rules and Procedures to be worked on at the next meeting.

C. Update of Open Issues log.

It was agreed by consensus to ask Council to update the Action Taken column of the Ordinance Review line of the Open Issues Log to read "Requested Ordinance review procedure was adopted by Council on 2/25/13" and date it 3/5/13. Chairman to make motion at 3/11/13 Council meeting.

**New Business**

The chairman updated the committee on a request from Ms. Holm on wording for the advertisement to be placed for sub-committee members. It was moved by Councilman Peppin and seconded by Councilman Abernathy to send Ms. Holm the following:

The Policy Committee is searching for volunteers for an Ordinance Review sub-committee to work under the direction of the Policy Committee.

The motion carried unanimously.

**Closing Remarks**

None.

**Next Meeting**

Because of scheduling conflicts, it was decided by consensus that the next meeting would be rescheduled for April 24, 2013 at 7:30 PM in the first floor conference room. This is a two week delay.

**Adjournment**

The meeting was adjourned by Chairman Hammond at 8:23 PM.

**Draft**

**City of Davison  
City Council Meeting  
February 25, 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: 3 General public

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

Mayor Bishop called the meeting to order at 7:32 p.m.

**MOTION 39-13 APPROVAL OF THE REGULAR AGENDA**

Motion by Mr. Abernathy, and seconded by Mr. Fabian to approve the regular agenda for February 25, 2013 as presented. Motion carried.

**PUBLIC COMMENTS**

**APPROVAL OF CONSENT AGENDA**

- A. Sewer Committee Meeting January 14, 2013 – Draft
- B. Sewer Committee Meeting January 24, 2013 – Draft
- C. Sewer Committee Meeting February 6, 2013 – Draft
- D. Planning Commission Minutes February 12, 2013 – Draft
- E. Sewer Committee Meeting February 12, 2013 – Draft
- F. Policy Committee Meeting February 13, 2013 - Draft

**MOTION 40-13 APPROVAL OF CONSENT AGENDA**

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

**APPROVAL OF MINUTES**

**MOTION 41-13 APPROVAL OF FEBRUARY 2, 2013 GOALS & OBJECTIVES, FEBRUARY 7, 2013 ECONOMIC DEVELOPMENT/COUNCIL AND FEBRUARY 11, 2013 REGULAR MEETING MINUTES.**

Motion by Ms. Snyder, and seconded by Mr. Martin to approve the February 2, 2013 Goals & Objectives minutes, February 7, 2013 Economic Development/Council minutes and February 11, 2013 regular minutes as presented. Motion carried.

**COMMUNICATION TO THE COUNCIL**

**CITY MANAGER REPORT**

Mr. Hart announced that a new appliance store will be opening soon at the corner of Main and Second Street. Tropical Smoothie Café' is now open on M-15. Please shop locally and frequently for our local businesses to thrive.

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**COUNCIL MEETING**  
**FEBRUARY 25, 2013**

**COUNCIL COMMITTEE REPORT**

Mr. Fabian: Planning Commission discussed Medical Marijuana, but no decisions have been made at this time.

Ms. Snyder: Senior Authority met and discussed the Director's evaluation. The Senior Winter Games were very successful.

Mayor Bishop: DDA met and discussed the Main Street road project and Davison Oil and Gas property. The DDA is looking for volunteers to join DDA committees.

**UNFINISHED BUSINESS**

**ENGINEERING REPORT/MAIN STREET ROAD PROJECT**

Leanne Panduren of Rowe Professional Services gave a brief update of the Main Street Road Project.

**MOTION 42-13 OPEN ISSUES LOG**

Motion by Mr. Hammond, and seconded by Ms. Snyder to have the Policy Committee Open Issues Log dated 2/13/13 inserted as a replacement for the Policy Committee portion of the Open Issues Log. Motion carried.

**MOTION 43-13 POLICY COMMITTEE ORDINANCE REVIEW & REVISION**

Motion by Mr. Hammond, and seconded by Mr. Abernathy that Council approve the recommendation from the Policy Committee titled "Ordinance Review and Revision Recommendation" by Council. Motion carried.

**NEW BUSINESS**

**MOTION 43-13 APPROVAL OF RESOLUTION 2013-03 TIP PLAN -WEST CLARK STREET/  
DAYTON STREET/ RISING STREET**

Motion by Mr. Hammond, and seconded by Mr. Fabian to approve resolution 2013-03 Transportation Improvement Plan for West Clark Street/ Dayton Street/Rising Street as amended. Motion carried unanimously by roll call vote.

**MOTION 44-13 APPROVAL OF RESOLUTION 2013-04 TIP PLAN -EAST CLARK STREET**

Motion by Mr. Hammond, and seconded by Mr. Fabian to approve resolution 2013-04 Transportation Improvement Plan for East Clark Street as amended. Motion carried unanimously by roll call vote.

**MOTION 45-13 APPROVAL OF RESOLUTION 2013-05 FUNDING THE REPAIRS OF MICHIGAN'S  
ROADS & TRANSPORTATION SYSTEMS**

Motion by Ms. Snyder, and seconded by Mr. Abernathy to approve resolution 2013-06 Funding the Repairs of Michigan's Roads & Transportation Systems as presented. Motion denied unanimously by roll call vote.

**MOTION 46-13 APPROVAL OF RESOLUTION 2013-06 CAPITAL IMPROVEMENT BONDS –  
WATER MAIN**

Motion by Mr. Hammond, and seconded by Ms. Snyder to approve resolution 2013-06 Capital Improvement Bonds – Water Main as presented. Motion carried unanimously by roll call vote.

**MOTION 47-13 APPROVAL OF CITY FLAGS PURCHASE**

Motion by Mr. Martin, and seconded by Ms. Snyder to approve the purchase of 100 flags at a total of \$3,920.00 plus shipping and handling from Klee Manufacturing & Distribution Company, Inc. Motion carried unanimously by roll call vote.

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COUNCIL MEETING  
FEBRUARY 25, 2013**

**STREET PARKING CITY WIDE**

Police Chief Brandon inquired if City wide street parking should be looked into for changes or if it should be left the way it is currently. Chief Brandon will look at signage and additional public education options.

**ANY ITEM REMOVED FROM THE CONSENT AGENDA**

**PUBLIC COMMENTS NOT INCLUDED ON THE AGENDA**

**ANNOUNCEMENTS**

At the next Quad Unit Meeting a Parks Advisory Committee will be proposed as well as a committee to look into a feasibility of combining all three police departments (City of Davison, Davison Township, and Richfield Township).

Don't forget to vote tomorrow.

**MOTION 48-13 ADJOURNMENT**

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

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**Mayor Tim Bishop**

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**City Clerk Andrea Schroeder**

Vendor Code	Vendor Name Invoice	Description	Amount
11582	A PLUS PROMOTIONS		
	1485	WHP SUPPLIES	130.12
	1486	PENCILS (WELLHEAD PROTECTION)	100.87
	1487	SUPPLIES (WELLHEAD PROTECTION)	440.47
	1488	WHP SUPPLIES	828.54
TOTAL FOR: A PLUS PROMOTIONS			1,500.00
00176	ACTION MUNICIPAL SUPPLY		
	14616	DPW SUPPLIES	76.28
TOTAL FOR: ACTION MUNICIPAL SUPPLY			76.28
MISC	ADAM, KAREN		
	030513	FEBRUARY 2013 ELECTION	140.00
TOTAL FOR: ADAM, KAREN			140.00
11947	ALDERMANS		
	686614	DPW PARTS	297.52
TOTAL FOR: ALDERMANS			297.52
11909	ALERUS		
	1313	INVESTMENT ADVISOR SERVICES (DC)	55.99
TOTAL FOR: ALERUS			55.99
11999	AMERA PLAN		
	021213	MAR INSURANCE PREM	457.65
TOTAL FOR: AMERA PLAN			457.65
11907	ANDERSON, JIMMIE		
	020813	JANUARY CELL PHONE REIMBURSEMENT	27.08
	030413	FEBRUARY CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: ANDERSON, JIMMIE			54.16
11585	ANDREA SCHROEDER		
	021313	REIMBURSEMENT	205.14
	022713	REIMBURSEMENT	69.50
TOTAL FOR: ANDREA SCHROEDER			274.64
11972	ARAMARK UNIFORM SERVICES		
	022813	UNIFORMS & MATS	224.12
TOTAL FOR: ARAMARK UNIFORM SERVICES			224.12
11946	ARBOR DAY FOUNDATION		
	030413	MEMBER	15.00
TOTAL FOR: ARBOR DAY FOUNDATION			15.00
00130	AT&T		
	022213	PHONE BILLING	393.78
	022213A	PHONE BILLING	106.62
TOTAL FOR: AT&T			500.40
11990	ATLAS OIL COMPANY		
	13101762	UNLEADED GAS (DPW)	448.09
TOTAL FOR: ATLAS OIL COMPANY			448.09
11966	AUTO ZONE		
	2266160637	DPW PARTS	22.36
	2266165123	DPW PARTS	10.99
	2266167163	PD PARTS	25.98
TOTAL FOR: AUTO ZONE			59.33

Vendor Code	Vendor Name	Description	Amount
	Invoice		
10065	B&D ELEVATOR INC		
	8589	PRESSURE RELIEF TESTING	900.00
TOTAL FOR: B&D ELEVATOR INC			900.00
11952	BENISTAR		
	030113	MAR INSURANCE PREMIUM	1,816.00
TOTAL FOR: BENISTAR			1,816.00
01005	BISHOP INTERNATIONAL		
	2012 WIN TX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	6,013.05
	2012 WN TX DISB	2012 WIN TX DISBURSE 01/16/13 - 01/31/13	2,577.49
TOTAL FOR: BISHOP INTERNATIONAL			8,590.54
06330	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	021113	MAR INSURANCE PREMIUM	26,091.72
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			26,091.72
11709	BRIAN FLEWELLING		
	020813	JANUARY CELL PHONE REIMBURSEMENT	27.08
	030413	FEBRUARY CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN FLEWELLING			54.16
11597	BRIAN GIST		
	020813	JANUARY CELL PHONE REIMBURSEMENT	27.08
	030413	FEBRUARY CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN GIST			54.16
11316	BRIAN W SLAYTON		
	020813	JANUARY CELL PHONE REIMBURSEMENT	27.08
	030413	FEBRUARY CELL PHONE REIMBURSEMENT	27.08
TOTAL FOR: BRIAN W SLAYTON			54.16
11588	BRIGHTON ANALYTICAL L.L.C.		
	021379983	WATER TESTING (WTP)	36.00
	021380057	WATER TESTING (WTP)	56.00
	021380115	WATER TESTING (WTP)	36.00
TOTAL FOR: BRIGHTON ANALYTICAL L.L.C.			128.00
11514	BROWN & SONS COMPANY		
	021813	DPW PARTS	828.31
TOTAL FOR: BROWN & SONS COMPANY			828.31
MISC	BROWN, EDWARD		
	020613	REIMBURSEMENT	96.76
TOTAL FOR: BROWN, EDWARD			96.76
11757	CAROL CARYL		
	030513	FEBRUARY 2013 ELECTION	125.00
TOTAL FOR: CAROL CARYL			125.00
11576	CHARTER COMMUNICATIONS		
	021813	DPW	46.25
	030413	DPW INTERNET	69.99
	030413A	OFFICE INTERNET	158.99
	030413B	INTERNET WTP	54.99
TOTAL FOR: CHARTER COMMUNICATIONS			330.22
11619	CHASE CARD MEMBER SERVICES		
	021813	VARIOUS CHARGES	2,639.07
TOTAL FOR: CHASE CARD MEMBER SERVICES			2,639.07

Vendor Code	Vendor Name	Description	Amount
02051	CITY OF DAVISON		
	030413	WATER BOND TRANSFER	5,450.00
	2012 SM TX DISB	2012 SUM TAX DISBURSE 01/16/13- 01/31/13	7,483.12
	2012 SUM TX DISB	2012 SUM TAX DISBURS 02/01/13 - 02/15/13	8,508.65
	2012 WIN TAX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	4,034.89
	2012 WN TX DISB	2012 WIN TX DISBURSE 01/16/13 - 01/31/13	1,361.62
TOTAL FOR: CITY OF DAVISON			26,838.28
01800	CONSUMERS ENERGY		
	020713	GAS & ELEC	6,660.79
	022213	GAS & ELEC	3,487.18
	022613	GAS & ELEC	7,568.85
TOTAL FOR: CONSUMERS ENERGY			17,716.82
REFUND_TAX	CORELOGIC		
	02/18/2013	OVERPAYMENT	667.20
TOTAL FOR: CORELOGIC			667.20
11448	CYNTHIA VANMEGROET		
	021313	REIMBURSEMENT	129.94
TOTAL FOR: CYNTHIA VANMEGROET			129.94
11721	D & G OF MICHIGAN INC		
	020813	BLDG OFFICAL WKS 1/28 & 2/4/13	640.00
	022213	BLDG OFFICAL WKS 2/11 & 2/18/13	640.00
TOTAL FOR: D & G OF MICHIGAN INC			1,280.00
02075	DAVISON COMMUNITY SCHOOLS		
	020613	PEG FEES OCT-DEC 2012	782.25
	2012 WIN TX DISB	2012 WIN TX DISBURSE 01/16/13 - 01/31/13	82,158.29
	2012 WIN TX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	179,058.55
TOTAL FOR: DAVISON COMMUNITY SCHOOLS			261,999.09
11905	DELTA DENTAL		
	022813	FEB INSURANCE PREMIUM	2,631.02
	RIS0000295737	MARCH INSURANCE PREMIUM	3,702.80
TOTAL FOR: DELTA DENTAL			6,333.82
11988	DICK HORNING		
	030513	FEBRUARY 2013 ELECTION	140.00
TOTAL FOR: DICK HORNING			140.00
MISC	ECKER MECHANICAL CONTRACTORS, INC		
	25916	CITY HALL BOILER REPAIR	705.00
TOTAL FOR: ECKER MECHANICAL CONTRACTORS, INC			705.00
02700	ETNA SUPPLY		
	S100654692001	WATER METERS (DPW)	2,000.00
TOTAL FOR: ETNA SUPPLY			2,000.00
10095	FEDERAL EXPRESS		
	218278968	WTP SHIPPING	53.15
TOTAL FOR: FEDERAL EXPRESS			53.15
03375	FLINT WELDING SUPPLY COMPANY		
	149719	ACETYLENE (DPW)	40.00
TOTAL FOR: FLINT WELDING SUPPLY COMPANY			40.00

Vendor Code	Vendor Name Invoice	Description	Amount
10798	FRONTIER		
	021113	PHONE BILLING	166.82
	022613	PHONE BILLING	851.64
	022713	PHONE BILLING	34.87
	030413	PHONE BILLING	180.83
TOTAL FOR: FRONTIER			1,234.16
10909	GENESEE CO CONTROLLERS OFFICE		
	020613	GAIN DUES 2012-2013	500.00
TOTAL FOR: GENESEE CO CONTROLLERS OFFICE			500.00
03800	GENESEE COUNTY DRAIN COMM		
	2013-00000006	JANUARY SEWAGE CHARGES	62,631.84
TOTAL FOR: GENESEE COUNTY DRAIN COMM			62,631.84
03850	GENESEE COUNTY INTERMEDIATE		
	2012 WIN TX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	45,565.22
	2012 WN TX DISB	2012 WIN TX DISBURSE 01/16/13 - 01/31/13	19,068.35
TOTAL FOR: GENESEE COUNTY INTERMEDIATE			64,633.57
03900	GENESEE COUNTY ROAD COMMISSION		
	21593	SIGNAL MAINTENANCE	52.39
	21619	SIGNAL MAINTENANCE	34.57
TOTAL FOR: GENESEE COUNTY ROAD COMMISSION			86.96
03925	GENESEE COUNTY TREASURER		
	2012 SUM TX DISB	2012 SUM TAX DISBURSE 01/16/13 -01/31/13	5,614.07
	2012 SUM TX DISB	2012 SUM TX DISB 02/01/13 - 02/15/13	4,913.79
	2012 WIN TX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	46,818.39
	2012 WN TX DISB	2012 WIN TX DISBURSE 01/16/13 - 01/31/13	20,054.05
TOTAL FOR: GENESEE COUNTY TREASURER			77,400.30
11288	GRAINGER PARTS		
	9050175844	WTP SUPPLIES	92.35
TOTAL FOR: GRAINGER PARTS			92.35
REFUND_TAX	GRAND INVESTMENT LLC		
	02/11/2013	OVERPAYMENT	275.21
	02/11/2013	OVERPAYMENT	236.49
TOTAL FOR: GRAND INVESTMENT LLC			511.70
MISC	GRANGER, MARY		
	030513A	FEBRUARY 2013 ELECTION	125.00
TOTAL FOR: GRANGER, MARY			125.00
11554	HANTZ BANK		
	040113	2003 GO BOND PAYMENT	6,018.75
TOTAL FOR: HANTZ BANK			6,018.75
11784	HARRINGTON INDUSTRIAL PLASTICS		
	02688929	WTP PARTS	205.03
TOTAL FOR: HARRINGTON INDUSTRIAL PLASTICS			205.03
11917	HART, MICHAEL		
	021113	REIMBURSEMENT	30.00
TOTAL FOR: HART, MICHAEL			30.00
MISC	HESCO		
	1008972	WTP PARTS	614.00
TOTAL FOR: HESCO			614.00

Vendor Code	Vendor Name	Description	Amount
11697	I.T. RIGHT		
	20131878	COMPUTER (OFFICE)	606.24
TOTAL FOR: I.T. RIGHT			606.24
11960	IHC HEALTH SOLUTIONS		
	1199017	MAR INSURANCE PREMIUM	68.10
TOTAL FOR: IHC HEALTH SOLUTIONS			68.10
11746	JIM RIEHL'S FRIENDLY DODGE DEALER		
	352855	DPW PARTS	119.38
TOTAL FOR: JIM RIEHL'S FRIENDLY DODGE DEALER			119.38
11726	JW CARPET CLEANING		
	1716	FEBRUARY CLEANING, SOAP, TRASHBAGS	969.00
TOTAL FOR: JW CARPET CLEANING			969.00
MISC	KEEP GENESEE COUNTY BEAUTIFUL - HHW		
	031813	2013 HOUSEHOLD HAZARDOUS WASTE	2,000.00
TOTAL FOR: KEEP GENESEE COUNTY BEAUTIFUL - HHW			2,000.00
MISC	KLEE MFG & DISC CO, INC		
	022613	CITY FLAGS 70% DEPOSIT	2,744.00
TOTAL FOR: KLEE MFG & DISC CO, INC			2,744.00
05385	LARSONS ACE HARDWARE		
	013113	MISC SUPPLIES	544.42
	022813	MISC SUPPLIES	397.41
TOTAL FOR: LARSONS ACE HARDWARE			941.83
10987	LEXISNEXIS RISK SOLUTIONS INC		
	920233	DRUG TESTING (DPW)	47.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS INC			47.00
REFUND_TAX	MAIN CORNER LLC		
	03/04/2013	MTT	2,080.66
	03/04/2013	MTT	2,420.93
TOTAL FOR: MAIN CORNER LLC			4,501.59
06170	MASS TRANSPORTATION AUTHORITY		
	2012 WIN TX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	9,925.73
	2012 WN TX DISB	2012 WIN TX DISBURSE 01/16/13 - 01/31/13	4,254.74
TOTAL FOR: MASS TRANSPORTATION AUTHORITY			14,180.47
10368	MCLAREN MEDICAL MANAGEMENT		
	309789	MEDICAL EXPENSE	92.50
TOTAL FOR: MCLAREN MEDICAL MANAGEMENT			92.50
11940	MENARDS		
	16650	DPW	34.92
	17690	WTP SUPPLIES	49.62
	18103	DPW SUPPLIES	271.18
	32770253	DPW PARTS	9.99
TOTAL FOR: MENARDS			365.71
10071	MI DEPT OF ENVIRONMENTAL QUALITY		
	799513	ANNUAL STORM FEE PERMIT MIG610063M	2,000.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			2,000.00
11949	MICHIGAN DEPART. OF TRANSPORTATION		
	350172	E FLINT STREET	2,105.23
TOTAL FOR: MICHIGAN DEPART. OF TRANSPORTATION			2,105.23

Vendor Code	Vendor Name Invoice	Description	Amount
06315	MOTT COMMUNITY COLLEGE		
	2012 SUM TX DISB	2012 SUM TX DISBURSE 01/16/13 - 01/31/13	668.67
	2012 SUM TX DISB	2012 SUM TAX DISB 02/01/13 - 02/15/13	591.76
	2012 WIN TX DISB	2012 WIN TX DISB 01/16/13 - 01/31/13	7,603.70
	2012 WIN TX DISB	2012 WIN TAX DISB 02/01/13 - 02/15/13	17,738.39
TOTAL FOR: MOTT COMMUNITY COLLEGE			26,602.52
MISC	MTECH		
	100287	DPW PARTS	768.27
TOTAL FOR: MTECH			768.27
01155	MUNICIPAL APPRAISAL SERVICES LLC		
	030413	MARCH ASSESSING SERVICES	1,893.75
TOTAL FOR: MUNICIPAL APPRAISAL SERVICES LLC			1,893.75
10270	NYE UNIFORM CO		
	405968	UNIFORMS (PD)	346.08
TOTAL FOR: NYE UNIFORM CO			346.08
11916	P&H PLUMBING & HEATING		
	72495	MONTHLY BOILER INSPECTIONS	210.00
TOTAL FOR: P&H PLUMBING & HEATING			210.00
06850	PARIS CLEANERS		
	127340	FEBRUARY CLEANING (PD)	253.10
TOTAL FOR: PARIS CLEANERS			253.10
06875	PARISEAUS PRINTING INC		
	79866	CARDS (ELECTIONS)	13.75
TOTAL FOR: PARISEAUS PRINTING INC			13.75
11964	PERSHING LLC FBO CITY OF DAVISON		
	030413	NON-UNION PENSION (DB)	2,896.00
TOTAL FOR: PERSHING LLC FBO CITY OF DAVISON			2,896.00
10319	PLUNKETT & COONEY		
	10538161	CITY LEGAL FEES	2,312.49
	10538162	POLICE LEGAL FEES	2,858.00
	10538163	MOTIONS & TRIALS	1,154.99
	10538164	TAX TRIBUNAL	1,674.30
TOTAL FOR: PLUNKETT & COONEY			7,999.78
MISC	PUMMILL PRINT SERVICE		
	8132	WATER BILLS	902.63
TOTAL FOR: PUMMILL PRINT SERVICE			902.63
11240	REPUBLIC WASTE SERVICES		
	0237001214732	FEBRUARY WASTE REMOVAL	17,789.28
TOTAL FOR: REPUBLIC WASTE SERVICES			17,789.28
11733	ROSE LINDSAY		
	030513	FEBRUARY 2013 ELECTION	125.00
TOTAL FOR: ROSE LINDSAY			125.00
07625	ROWE INCORPORATED		
	0070936	SEWER, CIP, HERTAGE ROUTE	1,067.50
	0071138	WATER RELIABILITY STUDY	2,992.50
	71131	EAST FLINT STREET	657.41
TOTAL FOR: ROWE INCORPORATED			4,717.41

Vendor Code	Vendor Name Invoice	Description	Amount
11959	SENIORS CHOICE 030113	MAR INSURANCE PREMIUM	2,245.35
TOTAL FOR: SENIORS CHOICE			2,245.35
07830	SENSUS METERING SYSTEMS 13000391	ANNUAL SUPPORT 2013-14	1,732.50
TOTAL FOR: SENSUS METERING SYSTEMS			1,732.50
MISC	SVOBODA, DAWN 030513C	FEBRUARY 2013 ELECTION	125.00
TOTAL FOR: SVOBODA, DAWN			125.00
11525	THE BANK OF NEW YORK MELLON, NA 021813	REF: 2745-MFA	58,724.96
TOTAL FOR: THE BANK OF NEW YORK MELLON, NA			58,724.96
10438	TIM LEAR 020813 030413	JANUARY CELL PHONE REIMBURSEMENT FEBRUARY CELL PHONE REIMBURSEMENT	27.08 27.08
TOTAL FOR: TIM LEAR			54.16
02150	VIEW NEWSPAPERS 156982	PUBLICATIONS	216.52
TOTAL FOR: VIEW NEWSPAPERS			216.52
REFUND_TAX	WELLS FARGO 02/19/2013	BOR	819.65
TOTAL FOR: WELLS FARGO			819.65
11480	WEX BANK 32045376	PD GAS	2,149.29
TOTAL FOR: WEX BANK			2,149.29
TOTAL - ALL VENDORS			739,124.29



# SAVE THE DATE

## ***MICHIGAN ELDER JUSTICE & AT-RISK ADULT SUMMIT***

**Thursday, June 13, 2013  
Registration 7:30-8:00 A.M.  
Conference 8:00-5:00 P.M.**

Lunch Included

**Genesys Conference & Banquet Center  
805 Health Park Blvd. Grand Blanc, MI 48439**

### **Attendees, Cost & Credits**

- Any professionals involved in working with the older or at-risk adult should attend
- Pre-registration required
- Registration will be available and distributed in March
- Registration fee \$15.00
- Prosecuting Attorneys may use their available MJTF funds for this training
- CEU credits will be available for social workers attending this training
- MCOLES credits will be available for Law Enforcement

### **Speakers**

- Keynote Speaker: World-renowned elder abuse expert Dr. Laura Mosqueda of U.C. Irvine's Center of Excellence on Elder Abuse and Neglect
- Sean Nicol of the FBI on financial exploitation
- Prosecutor David Leyton of Genesee County
- Sheriff Robert J. Pickell of Genesee County
- Cynthia Farrell of the Department of Human Services
- Representatives from the State of Michigan

***This Summit is funded by The State of Michigan.***





# CITY OF DAVISON BUILDING PERMITS FEBRUARY 2013

Permit.DateIssued in <Previous month>  
[02/01/13 - 02/28/13]

Permit No.	Date	Address	Parcel No.	Permit Work
PB13-007	02/12/2013	41 REVERE DR	52-03-300-010	MOBILE HOME SETUP
PB13-008	02/22/2013	906 KAY ST	52-04-582-052	SEWER REPAIR
Number of Permits				2

2/10/13 @ 12:30 pm



# CITY OF DAVISON

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

## BUILDING DEPARTMENT

### Building

PB13-007

Res. Modular Home

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

Issued: 02/12/13

Expires: 08/11/13

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: MOBILE HOME SETUP 161 WILDERNESS TRAIL CONTINENTAL ESTATES

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* 2-12-13

DAVID A. GIBSON, Building Inspector

Date

**PAID**  
FEB 14 2013

CITY of DAVISON



CITY OF DAVISON

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

BUILDING DEPARTMENT

Building

PB13-008

Issued: 02/22/13

Expires: 08/21/13

SANITARY SEWER INSTALL/REPAIR

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

Type of Construction: \_\_\_\_\_ Occupancy Group: \_\_\_\_\_ Edition of Code: MICHIGAN CODE 2003

LOCATION	OWNER	APPLICANT
906 KAY ST 52-04-582-052 Plat/Sub:	GREINER, EDWARD R 906 KAY ST DAVISON MI 48423 Ph.: Fx.:	WALDORF & SONS, INC 9118 N DORT HWY MT MORRIS MI 48458 Ph.: (810) 564 5000 Fx.: (810) 564 5005

Work Description: SEWER REPAIR INTO ROW. \$1500 BOND REQUIRED.

Stipulations: INSPECTION REQUIRED BY DPW.

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

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

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

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

APPLICANT'S SIGNATURE

Date

*David A. Gibson* 2-25-13  
DAVID A. GIBSON, Building Inspector Date

PAID  
FEB 22 2013  
CITY of DAVISON



# CITY OF DAVISON BUILDING PERMIT INSPECTIONS FEBRUARY 2013

03/05/2013

Inspection.DateTimeCompleted in  
<Previous month> [02/01/13 -  
02/28/13]

Permit #	Date	Address	Parcel #	Inspection Type
PB12-032	02/04/2013	100 CAMBRIDGE DR	52-09-400-003	FINAL
PB12-038	02/04/2013	405 VEIT ST	52-10-507-060	FINAL
PB12-039	02/04/2013	336 N MAIN ST	52-10-505-046	FINAL
PB12-041	02/04/2013	409 HEMLOCK DR	52-10-557-001	FINAL
PB12-049	02/05/2013	832 MEADOW DR	52-04-586-008	FINAL
PB12-051	02/05/2013	320 W FLINT ST	52-04-579-019	FINAL
PB12-055	02/06/2013	624 N GENESEE ST	52-04-585-007	FINAL
PB12-057	02/06/2013	710 LOCUST DR	52-10-560-009	FINAL
PB12-060	02/06/2013	728 BAYWOOD LN	52-03-554-081	FINAL
PB12-059	02/08/2013	114 W CLARK ST	52-09-576-004	FINAL
PB11-094	02/06/2013	321 N MAIN ST	52-10-505-019	FINAL
PPS12-008	02/07/2013	224 N MAIN ST	52-10-505-057	FINAL
PPS12-009	02/07/2013	324 N MAIN ST	52-10-505-048	FINAL
PPS12-011	02/07/2013	105 E SECOND ST STE 7	52-10-505-024	FINAL
PS12-001	02/07/2013	835 S STATE ST	52-10-300-017	FINAL
PS12-002	02/07/2013	316 N MAIN ST	52-10-505-052	FINAL
PS12-006	02/07/2013	650 N STATE ST	52-03-551-038	FINAL
PB13-001	02/07/2013	701 S STATE ST	52-10-300-009	FINAL
PB13-006	02/20/2013	41 REVERE DR	52-03-300-010	FINAL
PB13-007	02/20/2013	41 REVERE DR	52-03-300-010	FINAL
PB12-033	02/21/2013	543 JUNIPER DR	52-10-560-040	FINAL
PB13-008	02/26/2013	906 KAY ST	52-04-582-052	FINAL
PB12-052	02/28/2013	424 S MAIN ST	52-10-554-005	FINAL
Total Number of Inspections:				23

# Enforcement List

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0001	206 S STATE ST 52-09-526-098	# 1024.10 SNOW/ICE	01/03/2013	VIOLATION ISSUED		01/07/2013	
EN13-0002	206 S STATE ST 52-09-526-098	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0003	712 W SECOND ST 52-09-527-006	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0004	512 W SECOND ST 52-09-527-017	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0005	508 W SECOND ST 52-09-527-018	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0006	504 W SECOND ST 52-09-527-019	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0007	316 W SECOND ST 52-09-526-135	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0008	312 W SECOND ST 52-09-526-034	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0009	311 W SECOND ST 52-09-526-078	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	COMPLIED	01/07/2013	01/08/2013
EN13-0010	215 W SECOND ST 52-09-526-083	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	COMPLIED	01/07/2013	01/08/2013
EN13-0011	218 W SECOND ST 52-09-526-013	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	COMPLIED	01/07/2013	01/08/2013
EN13-0012	521 AMESBURY DR 52-09-577-071	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	COMPLIED	01/07/2013	01/08/2013
EN13-0013	731 COLLINGWOOD DR 52-09-578-033	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0014	328 DELZINGRO DR 52-09-578-014	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	COMPLIED	01/07/2013	01/08/2013
EN13-0015	817 S DAYTON ST 52-09-577-003	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	COMPLIED	01/07/2013	01/08/2013
EN13-0016	711 S DAYTON ST 52-09-577-008	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013

# Enforcement List

03/05/2013

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0017	335 SALEM DR 52-09-577-031	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0018	809 SALEM DR 52-09-577-026	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0019	124 S STATE ST 52-09-528-050	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/08/2013
EN13-0020	101 E SECOND ST 52-10-505-023	# 1024.10 SNOW/ICE	01/03/2013	SNOW SOFT LETTE	MELTED	01/07/2013	01/14/2013
EN13-0021	230 N STATE ST 52-80-005-804	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0022	845 N STATE ST 52-04-400-026	1283.13 CONTROL OF	01/08/2013	HOUSE CALL/CARD	COMPLIED HA	01/15/2013	01/16/2013
EN13-0023	421 N STATE ST 52-80-025-003	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0024	415 N STATE ST 52-09-528-011	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0025	411 N STATE ST 52-09-528-015	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0026	311 N STATE ST 52-09-528-026	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0027	725 N STATE ST 52-80-0140-97	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0028	931 KAY ST 52-04-582-011	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0029	912 KAY ST 52-04-582-051	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	MELTED	01/11/2013	01/14/2013
EN13-0030	924 KAY ST 52-04-582-049	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	MELTED	01/11/2013	01/14/2013
EN13-0031	925 KAY ST 52-04-582-010	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0032	109 N STATE ST 52-80-012-194	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013

# Enforcement List

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0033	112 S STATE ST 52-80-019-502	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0034	800 N STATE ST 52-03-551-036	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0035	124 S STATE ST 52-09-528-050	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0036	430 S STATE ST 52-09-576-006	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0037	423 S STATE ST 52-10-554-001	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0038	405 S STATE ST 52-80-016-892	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0039	720 GARY RAY DR 52-04-582-024	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0040	925 ODA ST 52-04-582-028	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0041	618 MAXINE DR 52-04-582-038	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	MELTED	01/11/2013	01/14/2013
EN13-0042	1009 MEADOW DR 52-04-587-012	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0043	715 S STATE ST 52-80-017-894	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0044	727 S STATE ST 52-10-300-011	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0045	524 N STATE ST 52-10-505-086	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0046	220 W FLINT ST 52-04-585-019	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0047	308 W FLINT ST 52-04-579-006	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0048	410 W FLINT ST 52-80-002-605	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013

# Enforcement List

03/05/2013

Enforcement Number	Address/Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN13-0049	508 W FLINT ST 52-04-578-007	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0050	602 W FLINT ST 52-80-004-394	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0051	720 ODA ST 52-04-576-023	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0052	825 ODA ST 52-04-576-016	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0053	831 ODA ST 52-04-582-022	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0054	606 BAY ST 52-04-581-001	# 1024.10 SNOW/ICE	01/08/2013	SNOW SOFT LETTE	COMPLIED	01/11/2013	01/14/2013
EN13-0055	912 KAY ST 52-04-582-051	# 656.02 YARD DEBRI	01/24/2013	SENT TO DPW	COMPLIED	01/25/2013	01/30/2013
EN13-0056	112 W FOURTH ST 52-09-528-005	# 674.13 VEHICLES	02/28/2013	VIOLATION ISSUED	IN PROGRESS	03/08/2013	
EN13-0057	723 FITZNER DR 52-10-557-045	# 656.02 YARD DEBRI	02/27/2013	SOFT LETTER SENT	IN PROGRESS	03/08/2013	
EN13-0058	829 HEMLOCK DR 52-10-559-016	# 656.02 YARD DEBRI	02/27/2013	SOFT LETTER SENT	REMOVED	03/08/2013	03/05/2013
EN13-0059	700 N STATE ST 52-03-551-037	# 668.03 NOISE	02/12/2013	CONVERSATION	NO COMPLAI		02/19/2013

## Records: 59

Population: All Records

Enforcement.DateTimeCreated Between 01/01/2013 AND 03/05/2013  
 AND  
 Enforcement.DateTimeCreated Between 01/01/2013 AND 03/05/2013  
 AND  
 Enforcement.DateTimeCreated Between 01/01/2013 AND 03/05/2013

**D. P. W.**  
**Month of March 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.

**We are waiting on an update from Rowe and will begin the rate study as soon as this study is complete and presented to us by Rowe.**

**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. The new end points are being installed in the Manford Heights neighborhood.**

**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. **Cement work will start back up at the end of this month.**

**7. City Hall Boilers**

Status: Are still working great. **The report is in and it is recommended that we update the control system for both heating and cooling, at a cost of around \$45,000. There are rebates from Consumers, up to \$7,500 we could take advantage of, but if we decide to do this it will need to go on our CIP plan because we do not have this in any of our budgets currently.**

**8. Asphalt Millings**

Status: They are at the DPW to be used where ever they may be needed. **We will be inquiring to see if we can get the millings from the Main St. job.**

**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 27<sup>th</sup> and were able to save us 3-4 hours of time in our plowing!

## **11. Snow Plowing**

Status: Snow plowing has gone very well so far this year. We were able to save a lot of time and money using the new push box on the loader. We've also been able to keep overtime to the very minimum while still keeping the streets clean and safe. Because of City policy and budget short falls we did local streets during regular working hours only and while we did have a few complaints, they were clear and safe for the most part.

**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.**



**TOTALS FOR DECEMBER 2013**

MISC. CITY HALL REQUEST	10
MISC. LIBRARY REQUEST	0
MISC. COURT REQUEST	0
MISC. S.O.S. REQUEST	2
MISC. BALLFIELD REQUEST	0
MISC. WATER QUESTION	0
LAWN MOWING PER CODE ENFORCER	0
MISS DIG STAKING	4
DEAD ANIMAL	0
TREE ISSUES / QUESTIONS	1
TREE REMOVAL REQUEST	1
SIDEWALK ISSUES	0
ROAD REPAIRS	0
SMOKE TESTING APPT.	0
WATER / SEWER IN BASEMENT	2
BROWN WATER COMPLAINT	0
FINAL READ	12
METER REPAIR	2
METER REPLACEMENT	2
RE-READ METER	0
WATER SHUT OFF	1
WATER TURN ON	3
MISC. WATER / SEWER APPT.	3

**YEARLY RUNNING TOTALS**

20
3
1
3
0
0
0
7
0
2
1
4
0
0
9
0
25
2
14
0
4
3
4



# 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

### FEBRUARY, 2013

Injury Crashes	2
Non-Injury Crashes	7
Private Property Crashes	6
Traffic Stops/Major Streets	104
Citations/Major Streets	52
Verbal Warnings/Major Streets	85
Traffic Stops/Local Streets	49
Citations/Local Streets	17
Verbal Warnings/Local Streets	44

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Complaint Assists <b>to</b> Davison Twp	0
Complaint Assists <b>from</b> Davison Twp	10

Complaint Assists <b>to</b> Richfield Twp	1
Complaint Assists <b>from</b> Richfield Twp	7

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  
PERIOD ENDING 02-28-213**

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 AMENDED BUDGET	2012-13 Y-T-D ACTIVITY	2012-13 AVAILABLE BALANCE	% of BUDGET USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Revenues</b>						
101-000-403.000	REAL TAX COLLECT	916,272.31	1,010,000.00	988,949.22	21,050.78	97.92
101-000-404.000	PERSONAL PROPERTY TAXES	80,797.75	65,000.00	77,982.14	(12,982.14)	119.97
101-000-413.000	POLICE MILLAGE REVENUE	129,688.50	131,000.00	128,226.12	2,773.88	97.88
101-000-413.001	POLICE MILLAGE- PERSONAL PROPERTY	11,052.81	10,300.00	10,365.17	(65.17)	100.63
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	384.00	16.00	96.00
101-000-445.000	INTEREST ON TAXES	1,939.73	1,750.00	1,368.78	381.22	78.22
101-000-445.001	PENALTIES ON TAXES	4,521.26	3,750.00	3,576.69	173.31	95.38
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	5,113.00	3,887.00	56.81
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	3,081.65	318.35	90.64
101-000-577.000	SALES TAX / CONSTITUTIONAL	482,128.00	350,000.00	195,975.00	154,025.00	55.99
101-000-582.000	GRANTS-LOCAL /PUB SAFETY/MISC	1,119.70	1,100.00	1,078.31	21.69	98.03
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	300.00	700.00	30.00
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	38,070.76	6,929.24	84.60
101-000-625.000	FRANCHISE FEES	81,735.92	75,000.00	64,073.58	10,926.42	85.43
101-000-642.000	CHARGE FOR TRASH BAGS	4,221.00	3,500.00	2,698.00	802.00	77.09
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	13,932.18	3,567.82	79.61
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	301.64	198.36	60.33
101-000-665.002	INTEREST SPLASH PARK	0.67	0.00	0.41	(0.41)	100.00
101-000-668.004	BUILD. RENT/GENESEE CO.	40,912.48	37,200.00	30,824.76	6,375.24	82.86
101-000-670.000	PASSPORT SERVICE	925.00	1,000.00	843.95	156.05	84.40
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

**CITY OF DAVISON  
REVENUE & EXPENDITURE REPORT  
PERIOD ENDING 02-28-213**

		2011-12	2012-13	2012-13	2012-13	% of
GL NUMBER	DESCRIPTION	YEAR END	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
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
101-000-682.000	SECY OF STATE-LEASE PAYMENT	31,299.96	30,000.00	20,866.64	9,133.36	69.56
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
101-000-697.001	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	21,790.38	6,209.62	77.82
101-000-698.001	PAVILLON RENTAL	7,630.00	7,000.00	2,975.00	4,025.00	42.50
101-000-698.002	MISCELLANEOUS PENALTIES	45.60	100.00	95.31	4.69	95.31
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	30,842.71	(15,842.71)	205.62
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	1,882,330.51	568,474.49	76.80
<b>TOTAL Revenues</b>		<b>2,527,452.10</b>	<b>2,450,805.00</b>	<b>1,882,330.51</b>	<b>568,474.49</b>	<b>76.80</b>
<b>Expenditures</b>						
101	LEGISLATIVE	17,480.78	17,780.00	7,711.45	10,068.55	43.37
172	EXECUTIVE	109,467.83	114,538.00	81,646.37	32,891.63	71.28
195	ELECTION	6,352.58	11,200.00	7,822.60	3,377.40	69.84
215	GENERAL OFFICE	277,704.50	271,950.00	206,556.97	65,393.03	75.95
216	CITY CLERK- ADMIN SVC MGR - SWPP CO	92,998.15	93,787.00	63,867.55	29,919.45	68.10
253	CITY TREASURER	101,587.98	101,958.00	71,088.44	30,869.56	69.72
257	ASSESSING	27,554.40	29,100.00	18,287.70	10,812.30	62.84
265	BLDGS & GROUNDS	148,270.86	67,356.00	54,255.01	13,100.99	80.55
305	POLICE DEPARTMENT	1,028,164.38	1,046,129.00	717,467.50	328,661.50	68.58
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	15,133.58	7,166.42	67.86
441	DEPARTMENT OF PUBLIC WORKS	81,109.11	116,515.00	87,803.36	28,711.64	75.36
444	HIGHWAYS & STREETS	84,902.67	70,100.00	46,876.02	23,223.98	66.87
523	SOLID WASTE	214,096.86	0.00	0.00	0.00	0.00
546	OFF STREET PARKING	3,419.93	4,250.00	1,327.49	2,922.51	31.24
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	100,058.73	9,191.27	91.59
738	LIBRARY	52,390.36	32,250.00	25,398.47	6,851.53	78.75
801	PLANNING COMMISSION	0.00	4,250.00	20.00	4,230.00	0.47
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	111,896.90	70,675.10	61.29
936	PUBLIC IMPROVEMENT	40,085.45	29,000.00	23,024.49	5,975.51	79.39
		2,713,417.59	2,450,805.00	1,694,543.89	756,261.11	69.14
<b>TOTAL Expenditures</b>		<b>2,713,417.59</b>	<b>2,450,805.00</b>	<b>1,694,543.89</b>	<b>756,261.11</b>	<b>69.14</b>
<b>TOTAL REVENUES</b>		<b>2,527,452.10</b>	<b>2,450,805.00</b>	<b>1,882,330.51</b>	<b>568,474.49</b>	<b>76.80</b>
<b>TOTAL EXPENDITURES</b>		<b>2,713,417.59</b>	<b>2,450,805.00</b>	<b>1,694,543.89</b>	<b>756,261.11</b>	<b>69.14</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(185,965.49)</b>	<b>0.00</b>	<b>187,786.62</b>	<b>(187,786.62)</b>	<b>100.00</b>

**CITY OF DAVISON  
REVENUE & EXPENDITURE REPORT  
PERIOD ENDING 02-28-213**

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 AMENDED BUDGET	2012-13 Y-T-D ACTIVITY	2012-13 AVAILABLE BALANCE	% of BUDGET USED
<b>Fund 202 - MAJOR STREETS FUND</b>						
<b>Revenues</b>						
202-000-569.000	ACT 51 - GAS AND WEIGHT TAX	211,809.56	205,000.00	104,566.50	100,433.50	51.01
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	110.49	139.51	44.20
202-000-679.002	STATE TRUNKLINE MAINTENANCE	12,161.72	23,159.00	20,779.28	2,379.72	89.72
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	125,558.21	273,000.79	31.50
<b>TOTAL Revenues</b>		<b>225,409.80</b>	<b>398,559.00</b>	<b>125,558.21</b>	<b>273,000.79</b>	<b>31.50</b>
<b>Expenditures</b>						
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	18,244.76	163,755.24	10.02
463	GENERAL STREET ACTIVITIES	78,834.44	94,441.00	47,372.24	47,068.76	50.16
474	TRAFFIC SERVICES	10,596.99	9,500.00	983.06	8,516.94	10.35
478	WINTER MAINTENANCE	27,501.87	48,470.00	13,035.63	35,434.37	26.89
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	652.49	3,297.51	16.52
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	144.02	155.98	48.01
497	ST HWY WINTER MAINTENANCE	6,949.40	11,000.00	7,383.28	3,616.72	67.12
		344,434.30	398,559.00	99,107.99	299,451.01	24.87
<b>TOTAL Expenditures</b>		<b>344,434.30</b>	<b>398,559.00</b>	<b>99,107.99</b>	<b>299,451.01</b>	<b>24.87</b>
<b>TOTAL REVENUES</b>		<b>225,409.80</b>	<b>398,559.00</b>	<b>125,558.21</b>	<b>273,000.79</b>	<b>31.50</b>
<b>TOTAL EXPENDITURES</b>		<b>344,434.30</b>	<b>398,559.00</b>	<b>99,107.99</b>	<b>299,451.01</b>	<b>24.87</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(119,024.50)</b>	<b>0.00</b>	<b>26,450.22</b>	<b>(26,450.22)</b>	<b>100.00</b>
<b>Fund 203 - LOCAL STREETS FUND</b>						
<b>Revenues</b>						
203-000-569.000	ACT 51 - GAS AND WEIGHT TAX	81,217.85	78,000.00	40,097.88	37,902.12	51.41
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	54.76	(4.76)	109.52
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	40,235.26	82,962.74	32.66
<b>TOTAL Revenues</b>		<b>147,107.00</b>	<b>123,198.00</b>	<b>40,235.26</b>	<b>82,962.74</b>	<b>32.66</b>
<b>Expenditures</b>						
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	46,167.17	44,320.83	51.02
474	TRAFFIC SERVICES	1,372.79	4,500.00	474.88	4,025.12	10.55
478	WINTER MAINTENANCE	12,234.18	22,210.00	5,679.24	16,530.76	25.57
483	STREET ADMINISTRATION	2,000.00	3,000.00	0.00	3,000.00	0.00
		97,389.01	123,198.00	54,317.69	68,880.31	44.09
<b>TOTAL Expenditures</b>		<b>97,389.01</b>	<b>123,198.00</b>	<b>54,317.69</b>	<b>68,880.31</b>	<b>44.09</b>

**CITY OF DAVISON  
REVENUE & EXPENDITURE REPORT  
PERIOD ENDING 02-28-213**

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 AMENDED BUDGET	2012-13 Y-T-D ACTIVITY	2012-13 AVAILABLE BALANCE	% of BUDGET USED
<b>TOTAL REVENUES</b>		147,107.00	123,198.00	40,235.26	82,962.74	32.66
<b>TOTAL EXPENDITURES</b>		97,389.01	123,198.00	54,317.69	68,880.31	44.09
<b>NET OF REVENUES &amp; EXPENDITURES</b>		49,717.99	0.00	(14,082.43)	14,082.43	100.00
<b>Fund 245 - SPECIAL REVENUE FUNDS - REFUSE</b>						
<b>Revenues</b>						
245-000-408.000	GARBAGE COLLECTION FEES	220,584.00	230,000.00	219,648.00	10,352.00	95.50
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	43.20	81.80	34.56
		222,770.90	230,125.00	216,710.70	13,414.30	94.17
<b>TOTAL Revenues</b>		222,770.90	230,125.00	216,710.70	13,414.30	94.17
<b>Expenditures</b>						
523	SOLID WASTE	9,996.54	15,100.00	9,906.86	5,193.14	65.61
528	REFUSE COLLECTION	0.00	215,025.00	124,620.56	90,404.44	57.96
936	PUBLIC IMPROVEMENT	228,741.16	0.00	0.00	0.00	0.00
		238,737.70	230,125.00	134,527.42	95,597.58	58.46
<b>TOTAL Expenditures</b>		238,737.70	230,125.00	134,527.42	95,597.58	58.46
<b>TOTAL REVENUES</b>		222,770.90	230,125.00	216,710.70	13,414.30	94.17
<b>TOTAL EXPENDITURES</b>		238,737.70	230,125.00	134,527.42	95,597.58	58.46
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(15,966.80)	0.00	82,183.28	(82,183.28)	100.00
<b>Fund 321 - 07 INFLOW &amp; INFILTRATION DEBT - I &amp; I</b>						
<b>Revenues</b>						
321-000-403.000	REAL TAX COLLECT	114,544.01	119,890.00	121,103.34	(1,213.34)	101.01
321-000-404.000	PERSONAL PROPERTY TAXES	9,813.95	10,595.00	9,381.25	1,213.75	88.54
321-000-445.000	INTEREST ON TAXES	155.89	150.00	117.59	32.41	78.39
321-000-665.000	INTEREST - MM-SAVINGS	1,088.49	750.00	515.44	234.56	68.73
		125,602.34	131,385.00	131,117.62	267.38	99.80
<b>TOTAL Revenues</b>		125,602.34	131,385.00	131,117.62	267.38	99.80
<b>Expenditures</b>						
906	DEBT SERVICE	99,278.52	131,385.00	11,834.57	119,550.43	9.01
		99,278.52	131,385.00	11,834.57	119,550.43	9.01
<b>TOTAL Expenditures</b>		99,278.52	131,385.00	11,834.57	119,550.43	9.01
<b>TOTAL REVENUES</b>		125,602.34	131,385.00	131,117.62	267.38	99.80
<b>TOTAL EXPENDITURES</b>		99,278.52	131,385.00	11,834.57	119,550.43	9.01
<b>NET OF REVENUES &amp; EXPENDITURES</b>		26,323.82	0.00	119,283.05	(119,283.05)	100.00

**CITY OF DAVISON  
REVENUE & EXPENDITURE REPORT  
PERIOD ENDING 02-28-213**

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 AMENDED BUDGET	2012-13 Y-T-D ACTIVITY	2012-13 AVAILABLE BALANCE	% of BUDGET USED
<b>Fund 490 - SANITARY SEWER CAPTL IMP</b>						
<b>Revenues</b>						
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	63,806.29	13,193.71	82.87
490-000-626.007	PENALTIES - SEWER TREATMT	916.53	750.00	696.56	53.44	92.87
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	201.30	173.70	53.68
		94,155.43	79,025.00	65,075.32	13,949.68	82.35
<b>TOTAL Revenues</b>		<b>94,155.43</b>	<b>79,025.00</b>	<b>65,075.32</b>	<b>13,949.68</b>	<b>82.35</b>
<b>Expenditures</b>						
536	SCIF DEPARTMENT	39,903.75	79,025.00	40,593.74	38,431.26	51.37
		39,903.75	79,025.00	40,593.74	38,431.26	51.37
<b>TOTAL Expenditures</b>		<b>39,903.75</b>	<b>79,025.00</b>	<b>40,593.74</b>	<b>38,431.26</b>	<b>51.37</b>
<b>TOTAL REVENUES</b>		<b>94,155.43</b>	<b>79,025.00</b>	<b>65,075.32</b>	<b>13,949.68</b>	<b>82.35</b>
<b>TOTAL EXPENDITURES</b>		<b>39,903.75</b>	<b>79,025.00</b>	<b>40,593.74</b>	<b>38,431.26</b>	<b>51.37</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>54,251.68</b>	<b>0.00</b>	<b>24,481.58</b>	<b>(24,481.58)</b>	<b>100.00</b>
<b>Fund 491 - WATER CAPITAL IMPROV FUND</b>						
<b>Revenues</b>						
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	31,444.71	13,555.29	69.88
491-000-626.007	TOWER RENTALS (ANTENNAS) FOR TWR	43,488.48	40,000.00	24,465.00	15,535.00	61.16
491-000-626.008	PENALTIES-SEWER-COLLECTION	725.33	1,000.00	726.20	273.80	72.62
491-000-665.000	INTEREST - MM - SAVINGS	260.98	200.00	144.65	55.35	72.33
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	57,780.56	132,819.44	30.32
<b>TOTAL Revenues</b>		<b>89,700.39</b>	<b>190,600.00</b>	<b>57,780.56</b>	<b>132,819.44</b>	<b>30.32</b>
<b>Expenditures</b>						
000	GENERAL	479,171.49	0.00	0.00	0.00	0.00
436	GENERAL	43,086.73	190,600.00	108,060.00	82,540.00	56.69
		522,258.22	190,600.00	108,060.00	82,540.00	56.69
<b>TOTAL Expenditures</b>		<b>522,258.22</b>	<b>190,600.00</b>	<b>108,060.00</b>	<b>82,540.00</b>	<b>56.69</b>
<b>TOTAL REVENUES</b>		<b>89,700.39</b>	<b>190,600.00</b>	<b>57,780.56</b>	<b>132,819.44</b>	<b>30.32</b>
<b>TOTAL EXPENDITURES</b>		<b>522,258.22</b>	<b>190,600.00</b>	<b>108,060.00</b>	<b>82,540.00</b>	<b>56.69</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(432,557.83)</b>	<b>0.00</b>	<b>(50,279.44)</b>	<b>50,279.44</b>	<b>100.00</b>

**CITY OF DAVISON**  
**REVENUE & EXPENDITURE REPORT**  
**PERIOD ENDING 02-28-213**

GL NUMBER	DESCRIPTION	2011-12	2012-13	2012-13	2012-13	% of
		YEAR END	AMENDED	Y-T-D	AVAILABLE	BUDGET
		ACTIVITY	BUDGET	ACTIVITY	BALANCE	USED
<b>Fund 590 - SEWER FUND</b>						
<b>Revenues</b>						
590-000-626.001	SEWER TREATMENT CHARGES	12,338.16	137,287.00	152,726.49	(15,439.49)	111.25
590-000-626.002	SEWER COLLECTION CHARGES	407,427.63	668,000.00	368,553.17	299,446.83	55.17
590-000-626.007	PENALTIES - SEWER TREATMT	1,951.74	1,800.00	2,146.18	(346.18)	119.23
590-000-626.008	PENALTIES-SEWER-COLLECTION	7,142.82	7,000.00	5,866.57	1,133.43	83.81
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	56.19	43.81	56.19
590-000-698.000	MISCELLANEOUS INCOME	415.78	250.00	200.00	50.00	80.00
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	530,507.67	310,322.33	63.09
<b>TOTAL Revenues</b>		<b>430,511.95</b>	<b>840,830.00</b>	<b>530,507.67</b>	<b>310,322.33</b>	<b>63.09</b>
<b>Expenditures</b>						
548	SEWER GENERAL EXPENDITURES	853,766.81	840,830.00	418,794.41	422,035.59	49.81
		853,766.81	840,830.00	418,794.41	422,035.59	49.81
<b>TOTAL Expenditures</b>		<b>853,766.81</b>	<b>840,830.00</b>	<b>418,794.41</b>	<b>422,035.59</b>	<b>49.81</b>
<b>TOTAL REVENUES</b>		<b>430,511.95</b>	<b>840,830.00</b>	<b>530,507.67</b>	<b>310,322.33</b>	<b>63.09</b>
<b>TOTAL EXPENDITURES</b>		<b>853,766.81</b>	<b>840,830.00</b>	<b>418,794.41</b>	<b>422,035.59</b>	<b>49.81</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(423,254.86)</b>	<b>0.00</b>	<b>111,713.26</b>	<b>(111,713.26)</b>	<b>100.00</b>
<b>Fund 591 - WATER DEPARTMENT FUND</b>						
<b>Revenues</b>						
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
591-000-626.003	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
591-000-626.007	PENALTIES -WATER	12,085.64	12,000.00	10,132.43	1,867.57	84.44
591-000-642.001	SALE OF WATER	902,397.03	1,138,917.00	682,957.41	455,959.59	59.97
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	26.82	173.18	13.41
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	2,600.00	900.00	74.29
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	771,580.13	482,576.87	61.52
<b>TOTAL Revenues</b>		<b>1,499,467.46</b>	<b>1,254,157.00</b>	<b>771,580.13</b>	<b>482,576.87</b>	<b>61.52</b>
<b>Expenditures</b>						
556	WATER GENERAL EXPENDITURES	1,109,138.91	1,241,340.00	436,991.67	804,348.33	35.20
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	443,790.42	810,366.58	35.39
<b>TOTAL Expenditures</b>		<b>1,120,759.41</b>	<b>1,254,157.00</b>	<b>443,790.42</b>	<b>810,366.58</b>	<b>35.39</b>
<b>TOTAL REVENUES</b>		<b>1,499,467.46</b>	<b>1,254,157.00</b>	<b>771,580.13</b>	<b>482,576.87</b>	<b>61.52</b>
<b>TOTAL EXPENDITURES</b>		<b>1,120,759.41</b>	<b>1,254,157.00</b>	<b>443,790.42</b>	<b>810,366.58</b>	<b>35.39</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>378,708.05</b>	<b>0.00</b>	<b>327,789.71</b>	<b>(327,789.71)</b>	<b>100.00</b>

**CITY OF DAVISON  
REVENUE & EXPENDITURE REPORT  
PERIOD ENDING 02-28-213**

GL NUMBER	DESCRIPTION	2011-12 YEAR END ACTIVITY	2012-13 AMENDED BUDGET	2012-13 Y-T-D ACTIVITY	2012-13 AVAILABLE BALANCE	% of BUDGET USED
<b>Fund 661 - EQUIPMENT FUND</b>						
<b>Revenues</b>						
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	112.46	387.54	22.49
661-000-668.000	RENTAL INCOME - ALL FUNDS	80,953.86	55,000.00	6,758.17	48,241.83	12.29
661-000-668.001	RENTAL INCOME/WATER	23,611.01	40,000.00	31,852.46	8,147.54	79.63
661-000-668.002	RENTAL INCOME/SEWER	8,214.92	30,000.00	28,176.74	1,823.26	93.92
661-000-668.006	RENTAL INCOME/MAJOR	19,453.89	40,000.00	19,873.46	20,126.54	49.68
661-000-668.007	RENTAL INCOME/LOCAL	16,450.42	20,000.00	17,525.85	2,474.15	87.63
661-000-668.008	RENTAL INCOME - GENERAL	24,797.97	0.00	38,110.83	(38,110.83)	100.00
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	142,966.41	113,433.59	55.76
<b>TOTAL Revenues</b>		187,785.27	256,400.00	142,966.41	113,433.59	55.76
<b>Expenditures</b>						
932	EQUIPMENT TRANSFERS	188,622.07	256,400.00	152,438.87	103,961.13	59.45
		188,622.07	256,400.00	152,438.87	103,961.13	59.45
<b>TOTAL Expenditures</b>		188,622.07	256,400.00	152,438.87	103,961.13	59.45
<b>TOTAL REVENUES</b>		187,785.27	256,400.00	142,966.41	113,433.59	55.76
<b>TOTAL EXPENDITURES</b>		188,622.07	256,400.00	152,438.87	103,961.13	59.45
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(836.80)	0.00	(9,472.46)	9,472.46	100.00
<b>TOTAL REVENUES - ALL FUNDS</b>		5,549,962.64	5,955,084.00	3,963,862.39	1,991,221.61	66.56
<b>TOTAL EXPENDITURES - ALL FUNDS</b>		6,218,567.38	5,955,084.00	3,158,009.00	2,797,075.00	53.03
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(668,604.74)	0.00	805,853.39	(805,853.39)	100.00

## Council Goals & Objectives (FY 2013-2014)

1. Compost Site: Determine retail feasibility and complete conversion if able. Retail viability not effective per examination and now closed. Conversion in process with coordination on Worvie property as currently held by Davison Township.
2. Consolidating Services: Performed shared service study. Finalizing completion of an inter-local agreement between police departments for accident investigation. Looking at inter-local agreement for detective service sharing between police departments and Quad-Unit opportunities through ongoing Committee for service sharing.
3. Traffic Safety including M-15 & Flint Street turn signals, E. Flint Street & Main intersection, and Manford Heights street parking: The MDOT from the Davison TSC through Lansing has completed another check on the traffic volumes and we are awaiting the results as part of the warrant study. We continue to make improvements at the E. Flint & Main intersection and this will be an ongoing process as recently discussed at Council. \*Chief has given his initial presentation (G&O session) to Council on making improvements to Manford Heights and the whole City related to parking.
4. Resolution on Canopies Downtown: The Main Street Road Project is moving forward and as part of street widening and infrastructure improvements, the canopies are slated to come down late spring. The first phase of removal will entail repair to the facades of any damage occurring during removal. The DDA is working diligently on a façade program to help those business owners economically on awning replacements.
5. Inflow and Infiltration (I&I): The City has completed a number of I&I fixes and will continue this, subject to manpower and budget.

# City of Davison Council Action Request

**FROM:** Michael A. Hart, City Manager

**DATE:** March 11, 2013 (resubmitted from September 10, 2012)

**ISSUE:** Expiring Court Lease at City Municipal Complex

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

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**BACKGROUND:** The City of Davison has leased space to Genesee County for housing the 67<sup>th</sup> District Court for a number of years. The current three (3) year lease expired September 30, 2012. The annual revenue is approximately \$37,000 plus a 25% proportional reimbursement of “additional” costs such as utilities, maintenance, housekeeping, etc.

**PROPOSED ACTION:** The City of Davison will coordinate with Genesee County to work on and finalize an updated agreement with terms and conditions to be satisfactorily negotiated between the parties.

**FISCAL IMPLICATIONS:** General revenue to the City for housing the 67<sup>th</sup> District Court is approximately \$37,000 on an annual basis plus a 25% proportional reimbursement of “additional” costs such as utilities, maintenance, housekeeping, etc.

**MANAGER’S RECOMMENDATION:** I recommend the City Council continue the lease arrangement with Genesee County and to house the 67<sup>th</sup> District Court.

**RECOMMENDED MOTION:** An action by City Council to make a motion for the City Manager to coordinate with Genesee County and to finalize an updated agreement with them to continue housing the 67<sup>th</sup> District Court.

# City of Davison Council Action Request

**FROM:** Michael A. Hart, City Manager (and Ed Brown, DPW Supervisor)

**DATE:** February 25, 2013

**ISSUE:** Stanley Hydraulic Power Unit and Hydraulic Tools

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

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**BACKGROUND:** In the current equipment budget line item #661-932-985-000, we have approved funds for new equipment purchase. At the DPW, we are in need of some new hydraulic tools which include a hydraulic power unit, a star drill, an impact drill with bits, and a hydraulic trash pump. All of these would be new technology in locating leaks and repairing water mains here at the City of Davison DPW making the job much faster and safer, saving a lot of time and money.

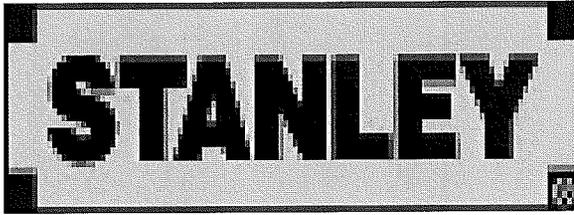
**PROPOSED ACTION:** To purchase these tools from Jack Doheny Supply at a cost of \$13,561.80 as they are the sole distributor of these Stanley tools in the state of Michigan. Please see attached letter and quote for the equipment purchase.

**FISCAL IMPLICATIONS:** The savings to the City of Davison DPW is hard to know because it is based on the need of the new tools. The dollar amount the new tools would save the City would vary from job to job. The tools would be used on every job when able, cutting the repair time by hours thus saving labor cost for every employee on that job. As mentioned above, safety to our DPW workers will be improved.

**MANAGER'S RECOMMENDATION:** I recommend the City Council support the purchase of these tools to be used by the DPW as part of bringing the Department up to date with new technology used in water distribution system(s) throughout the industry. This will make our DPW more efficient and effective in maintaining and especially the repairing of our water distribution system.

**RECOMMENDED MOTION:** An action by City Council to approve the City Manager to purchase the above referenced tools.





Mike Cardinal  
National Sales Manager  
Compact Equipment Group  
Cell Phone 812-841-3686  
Fax 800-913-6578  
Email: mcardinal@stanleyworks.com

**January 6, 2013**

**City of Davison  
200 East Flint Street.  
Davison, Mi., 48423**

**Attn: Ed Brown**

**Please be advised that Jack Doheny Supply is the only authorized sales and service distributor for Stanley Hydraulic Tools – Hand Held products group in the State of Michigan. Jack Doheny Supply is authorized to sale, service and provides warranty repair for all of our hand held hydraulic tools.**

**Regards,**

**Mike Cardinal  
National Sales Manager  
Stanley Hydraulic Tools**

Request ID #

**RESOLUTION**

At a regular meeting of the Davison City Council  
(Regular or Special) (Township Board, City or Village Council)  
called to order by Mayor Bishop on March 11, 2013 at 7:30 P.M.

The following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

**That the request** Davison Downtown Development Authority be approved for an on-premise liquor license pursuant to PA 501 of 2006. Also, the license shall be issued under Section 521a (1)b of PA 501 of 2006.

Approval  
be considered for \_\_\_\_\_  
(Approval or Disapproval)

**APPROVAL**

**DISAPPROVAL**

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

It is the consensus of this legislative body that the application be:

\_\_\_\_\_ for issuance  
(Recommended or Not Recommended)

State of Michigan \_\_\_\_\_)

County of \_\_\_\_\_)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
(Township Board, City or Village Council) (Regular or Special)

meeting held on \_\_\_\_\_  
(Date)

(Signed) \_\_\_\_\_  
(Township, City or Village Clerk)

SEAL

(Mailing address of Township, City or Village)