

DAVISON TOWNSHIP BOARD

February 8, 2016

7:00 P.M.

A G E N D A

- I. Pledge of Allegiance
- II. Previous Minutes
- III. Treasurer's Report
- IV. Approval of Bills
- V. Unfinished Business
- VI. New Business
 - A. CDBG Needs Public Hearing
 - B. Text Amendments Case 16-RZ-74
 - C. Rezoning Case 16-RZ-75
 - D. Resolution 2016-2-8
 - E. Purchasing Policy
 - F. 2016-2017 Holiday Schedule
 - G. 2016-2017 Meeting Schedule
- VII. Public Comment Period
- VIII. Informational Items
 - A. Goodrich Schools letter
 - B. M Parks Award letter
 - C. Safest Cities in Michigan 2016
 - D. Intersection Ranking Report
 - E. DCER Revenue & Expense Reports
 - F. GAIN Updates
 - G. FANG Updates

Adjournment

DAVISON TOWNSHIP
REGULAR BOARD MEETING
January 11, 2016

MEMBERS PRESENT: Supervisor Karen Miller, Clerk Cindy Shields, Treasurer Pat Miller, Trustees Matt Karr and Tim Elkins

Attorney David Lattie

Building/Planning Administrator Randy Stewart

Chief of Police Rick Freeman

Parks & Rec. Director Casey Reed

OTHERS PRESENT: John Krueger, Jim Morey, Mary Pavelock, Kim Skellenger, Commissioner Pegge Adams

CALL TO ORDER

The regular meeting of the Davison Township Board of Trustees was called to order at 7:00 p.m. at the Davison Township Municipal Center, 1280 N. Irish Road, Davison, MI 48423. The pledge of allegiance was recited.

PREVIOUS MINUTES

MOTION BY SHIELDS, SUPPORT BY P. MILLER to approve the December 14, 2015 regular board meeting minutes as presented. Motion carried unanimously.

MOTION BY P. MILLER, SUPPORT BY SHIELDS to approve the January 6, 2016 board workshop minutes as presented. Motion carried unanimously.

TREASURER'S REPORT

Pat Miller gave the December, 2015 Treasurer's report as follows:

General Fund	\$ 894,464.13
Construction Fund	609,362.00
Tax Fund	<u>6,633,447.84</u>
Total	\$8,137,273.97

MOTION BY ELKINS, SUPPORT BY SHIELDS to approve the Treasurer's report as presented. Motion carried unanimously.

APPROVAL OF BILLS

Karen Miller gave the December, 2015 Board bills as follows:

General Fund	\$ 584,365.55
Construction Fund	731,796.72
Tax Fund	<u>2,554,005.60</u>
Total	\$3,870,167.87

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MOTION BY ELKINS, SUPPORT BY KARR to approve payment of the board bills as presented. Roll call: Yes - P. Miller, Shields, K. Miller, Karr, Elkins. Motion carried.

UNFINISHED BUSINESS

None

NEW BUSINESS

Robert Williams Nature & Historical Learning Center project updates

Karen stated that the plans that were given to each board member tonight will allow them to see when each project will be started and finished. Wade Trim has been working with Randy on how the grants for land and water will be handled.

Randy stated this is all the information that is available at the moment. Because of the conditions of the grant, any work done that will cost over \$10,000 has to be bid out. He is putting the bids together for each project according to the conditions of the grants. The bridge has been bid out and is under construction, it should be in our possession by March, 2016. The Helical Piers that hold up the board walk and the bridge, have been bid and are near completion. He has preliminary prices for the material for the board walk and the cost is under what he expected, but this also has to go through a bidding process. He is putting a material list together for the classroom and pavilion. The projects will be done in phases so the funding can be received in four draws and the township will not be out more than \$125,000 at a time.

There was discussion about which grant covered which projects, where each project was located, the order in which each project was going to be done and when the draws could begin.

Randy also said that he included a list of the projects that need to be done at the Lake Callis Recreation Complex. It was stated that most of the material is available to finish these projects however the biggest ticket item is finishing the asphalt and if it should be held off for another year. The sidewalk to Fernco has been paid for and must be done this year and asphaltting the entrance pad to Lake Callis should be done this year to prevent future issues to Gale Road. These items are part of the Purchase Policy discussion and Karen asked that if there were items that board members had questions on to please speak with Randy before the next Board Workshop meeting to be held on January 27th to discuss the Purchase Policy.

Approval of the Constant Contact Pay Pal Account

Casey explained that a Pay Pal account will allow residents and other customers to register and pay for events while the Constant Contact program allows us to keep track of the residents and customers. The fees will be added in to the prices to cover the cost of using the account. There was discussion about the program being PCI compliant, eligibility for government cost/fees and the system currently being used.

MOTION BY ELKINS, SUPPORT BY SHIELDS to approve a Pay Pal Account for the Parks & Rec. Department with the contingency that the financial reports are accurate for the Clerk's Department. Motion carried unanimously.

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DDA Resolution

Karen explained that this resolution clarifies the interest rate for the DDA's reimbursement to the Construction fund for the draining improvements within the district. The DDA will also have to pass a resolution with the same information once this board approves it.

MOTION BY SHIELDS, SUPPORT BY KARR to approve the Downtown Development Authority Reimbursement Resolution with the amendment of the first payment of reimbursement in April, 2016. Roll call: Yes – Shields, K. Miller, Karr, Elkins, P. Miller. Motion carried.

Credit Card discussion

Karen stated that there were some issues with the credit cards last year.

Casey stated that the Sam's Club Credit Card is a personal card so there is no reason to get one if we can use the one that we already have. She said that purchases through Gordon's is more expensive and it would behoove the township to increase her credit limit and also give her assistants a credit card, too.

There was a discussion about the limits per credit card and how the income off sets the purchases.

Purchase Policy

Karen said with the previous discussion there will be another meeting held on January 27th at 10 a.m. to discuss these issues further.

Changing the March, 2016 Board Meeting date

Karen stated that she will be out of town for the scheduled March 14, 2016 Board meeting and asked if the board members would agree to change the date to March 21, 2016 at 5:30 p.m. Mr. Lattie said he would not be able to attend due to another meeting he was attending.

MOTION BY K. MILLER, SUPPORT BY SHIELDS to reschedule the March 14, 2016 regular Board meeting to March 21, 2016 at 5:30 p.m. Motion carried unanimously.

PUBLIC COMMENT PERIOD

The public comment period was opened at 7:40 p.m.

Commissioner Pegge Adams updated the board with information about the Flint water crisis, another hazardous waste day scheduled and a comprehensive plan. The public comment period was closed at 7:55 p.m.

DAVISON TOWNSHIP
REGULAR BOARD MEETING
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INFORMATIONAL ITEMS

GAIN updates for October & November

Genesee Conservation District accomplishment letter

Par Plan News

Genesee County funding letter

Over the counter credit card payment updates

ADJOURNMENT

The meeting was adjourned at 7:58 p.m.

Cindy K. Shields, Clerk

**DAVISON TOWNSHIP
BOARD WORKSHOP
January 27, 2016**

MEMBERS PRESENT: Karen Miller (arrived late), Cindy Shields, Pat Miller,
Tim Elkins and Matt Karr

Randy Stewart, Rick Freeman, Michelle Steiner

OTHERS PRESENT: John Krueger, Jim Morey, Mary Pavelock, Kim Skellenger

CALL TO ORDER

The meeting of the Board Workshop was called to order at 10:00 a.m. at the Davison Township Municipal Building, 1280 N. Irish Road, Davison, MI 48423.

Vision Statement Audit discussion

Cindy began by asking about creating a mission statement for the township, and what value the township governing structure provides to the residents. There was discussion about the answers that were given on the audit and if everyone was on the same page as far as what the mission statement should include. She asked if everyone would be willing to discuss this at great length at another meeting with the goal being what the future of the township should be. It was mentioned that we could not stop changes but there is a possibility of controlling how much and what kind of changes can take place to accommodate current residents and future residents. It was also stated that the employees and financial stability was a reason that Davison Township is sought after.

Steward of the Future discussion

This will be discussed at a later date.

Purchasing Policy discussion

Cindy stated that she made the changes to the document that were discussed last time but she wanted to know if everyone felt this would work or should there be more changes. It was mentioned that a purchase order system be put in place, however there was more research that needed to be done. There was discussion about the budget being more detailed making this policy only effective for non-budgeted items. It was mentioned that some budget items be discussed with the board if it was not a good time to purchase items. Capital Improvement and emergency situation approval were also discussed. There were modifications to a few procedures for approval at a later date.

Credit Card Policy

The discussion was about the current policy, card limits, issuing new cards for the park administrative staff, amendments to the policy, and a resolution to be passed at the next regular board meeting in February.

Pay Pal Account

Cindy stated that the Parks & Rec. staff has provided a step by step procedure outlining how the account will work and discussed the process with Alma to make sure the auditors find it acceptable. There was discussion about other departments being able to use the account for sales of township equipment at a later date.

**DAVISON TOWNSHIP
BOARD WORKSHOP
January 27, 2016**

Lake Callis Recreation Complex Project list discussion

Randy went through the list of projects to be completed at the Lake Callis Recreation Complex stating that most of the materials were purchased, the cost at this point is mostly labor. He also spoke about the time frame for the projects to be finished, wanting it to be done before the opening season.

Date for next workshop

It was decided that March 23, 2016 at 10 a.m. be set for the next workshop meeting.

ADJOURNMENT

The meeting was adjourned at 11:42 a.m.

Cindy K. Shields, Clerk

DAVISON TOWNSHIP GENERAL FUND
REVENUE AND EXPENDITURE REPORT FOR JANUARY 2016

ACCOUNT	2015-2016 AMENDED BUDGET	YTD BALANCE 1/31/2016	ACTIVITY FOR MONTH 1/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND					
TOTAL REVENUES	6,599,746.00	2,858,861.09	1,669,839.98	3,740,884.91	43.32
Expenditures					
101-TOWNSHIP BOARD	115,233.00	60,081.43	2,130.85	55,151.57	52.14
175-SUPERVISOR	241,080.00	107,953.14	16,501.61	133,126.86	44.78
195-ELECTIONS	15,000.00	10,406.34	712.27	4,593.66	69.38
209-ASSESSOR	193,128.00	108,927.88	5,844.84	84,200.12	56.40
215-CLERK	352,002.00	194,659.55	13,450.26	157,342.45	55.30
248-GENERAL ADMIN	807,399.00	242,335.59	30,023.30	565,063.41	30.01
249-TOWNSHIP PARKS	808,900.00	218,173.84	40,190.20	590,726.16	26.97
250-LAKE CALLIS	371,003.00	690,135.96	70,215.90	(319,132.96)	186.02
251-WILLIAMS PARK	0.00	40,927.04	16,482.61	(40,927.04)	100.00
253-TREASURER	297,718.00	177,389.11	7,329.62	120,328.89	59.58
265-TOWNSHIP HALL	280,000.00	184,700.06	11,721.13	95,299.94	65.96
276- DAVISON CEMETERY	41,900.00	19,402.65	2,029.83	22,497.35	46.31
277-PINE GROVE CEMETERY	1,020.00	599.94	8.41	420.06	58.82
305-POLICE	2,919,540.00	1,552,067.86	129,644.88	1,367,472.14	53.16
371-BUILDING DEPARTMENT	659,007.00	399,313.83	19,528.31	259,693.17	60.59
445-DRAINS	35,000.00	0.00	0.00	35,000.00	0.00
446-HIGHWAYS-STREETS/BRIDGES	195,000.00	120,929.06	2,386.90	74,070.94	62.01
450-STREET LIGHTS	121,000.00	55,780.09	8,540.44	65,219.91	46.10
528-WASTE COLLECTION	640,000.00	366,887.17	52,131.26	273,112.83	57.33
TOTAL EXPENDITURES	8,093,930.00	4,550,670.54	428,872.62	3,543,259.46	56.22
TOTAL REVENUES	6,599,746.00	2,858,861.09	1,669,839.98	3,740,884.91	43.32
TOTAL EXPENDITURES	8,093,930.00	4,550,670.54	428,872.62	3,543,259.46	56.22
NET OF REV & EXP	(1,494,184.00)	(1,691,809.45)	1,240,967.36	197,625.45	

DAVISON TOWNSHIP CONSTRUCTION FUND
REVENUE AND EXPENDITURE REPORT FOR JANUARY 2016

ACCOUNT	2015-2016 AMENDED BUDGET	YTD BALANCE 1/31/2016	ACTIVITY FOR MONTH 1/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 592 - CONSTRUCTION FUND					
TOTAL REVENUES	5,003,300.00	3,361,877.69	363,612.60	1,641,422.31	67.19
Expenditures					
536-WATER/SEWER SYSTEMS	5,217,500.00	2,922,496.70	485,625.52	2,295,003.30	56.01
TOTAL EXPENDITURES	5,217,500.00	2,922,496.70	485,625.52	2,295,003.30	56.01
TOTAL REVENUES	5,003,300.00	3,361,877.69	363,612.60	1,641,422.31	67.19
TOTAL EXPENDITURES	5,217,500.00	2,922,496.70	485,625.52	2,295,003.30	56.01
NET OF REV & EXP	(214,200.00)	439,380.99	(122,012.92)	(653,580.99)	

LISTING OF BILLS FOR FEBRUARY 8, 2016 BOARD MEETING

GENERAL

	Payroll by PayChex	Net Payroll - Pay period 12/31/15 - 1/13/16	55,194.59
	Payroll by PayChex	Payroll Taxes - Pay Period 12/31/15 - 1/13/16	25,930.07
	Payroll by PayChex	Payroll Billing Charges 1/14/16	1,148.35
	Alerus Financial	December 2015 withholdings for HCSP (1/14/16 payroll)	50.00
68414	67th District Court	Interim Bond #16-50	143.00
68415	Alta Equipment	11/30/15-12/28/15 basket & forklift rental at Lk Callis	1,958.58
68416	Benetrac	50 employees for January 2016	112.50
68417	Bishop Intern'l Airport Auth	Delq pers prop payout 10/1/15-12/31/15	125.94
68418	Blue Cross & Blue Shield of MI	February 2016 coverage	38,938.41
68419	Blue Cross & Blue Shield of MI	February 2016 coverage-retirees	13,633.27
68420	Blue Line Learning Group	Internet training courses for P.D.	504.00
68421	Charter Communications	1/9/16-2/8/16 - tv/int @ Twp.; int/phones @ Lk Callis	339.78
68422	Church & Sons Auto Repair	08 Charger #8H299277; replace starter	341.10
68423	Cintas Corporation	Mats for Twp. halls	104.29
68424	COCM	2016 membership & conference fees - building dept.	120.00
68425	Consumers Energy	December 2015 street & traffic lights	8,540.44
68426	Davison Community Schools	Delq pers prop payout 10/1/15-12/31/15	2,610.57
68427	Dex Media	Dec 2015 publishing	36.00
68428	Emlerra Environmental USA	Jan 2015 trash & recycling	52,131.26
68429	Flint Welding Supply	Dec 2015 helium tank rental for Lk Callis	5.00
68430	Frontier	1/4/16-2/3/16 Twp. Phones	651.51
68431	Genesee Co Parks & Recreation	Delq pers prop payout 10/1/15-12/31/15	179.51
68432	Genesee Co Treasurer	Delq pers prop payout 10/1/15-12/31/15 - S.E.T.	1,239.33
68433	Genesee Co Treasurer	Delq pers prop payout 10/1/15-12/31/15	2,037.13
68434	Genesee Co Treasurer	624 Trailers @ \$2.00 for Dec 2015 S.E.T.	1,248.00
68435	Genesee Co Treasurer	624 Trailers @ \$.50 for Dec 2015	312.00
68436	Genesee Intermediate School Dist.	Delq pers prop payout 10/1/15-12/31/15	918.43
68437	Goyette Mechanical	1/1/16-3/31/16 mtc agreements at Lk Callis, Williams Park & Twp.	2,351.25
68438	Holzer Electric	Wire garage/office remodel; install cat 5 cables for comp & phones to main switchboard at Lk Callis	2,850.00
68439	Keller Thoma Counselors at Law	Dec 2015 professional services - P.D.	308.15
68440	Martinizing Dry Cleaning	December 2015 P.D. dry cleaning	240.00
68441	Mass Transportation Authority	Delq pers prop payout 10/1/15-12/31/15	207.92
68442	Menards	Wood, concrete mix, cedar for Lk Callis; gas antifreeze; tools	678.20
68443	CS Mott Community College	Delq pers prop payout 10/1/15-12/31/15	742.36
68444	NYE Uniform	Duty belt, holster, ammo pouch & cuff case for P.D.	319.89
68445	Pariseaus Printing Shop	Township window envelopes	285.00
68446	Ricoh USA	Dec 2015 copy charges for Lk Callis copier	141.27
68447	Ricoh USA	1/19/16-2/21/16 copier, printer, wide format & scanner leases	1,267.14
68448	Kevin Roberts	Reimbursement for CPR cards for P.D.	9.00
68449	State of Michigan	2016 MDEQ permit for Lk Callis to Lake Pro	400.00
68450	State of Michigan	SOR Registration	30.00
68451	Suburban Office & Janitorial	Envelopes, correction tape, towels, stapler, toilet paper, binders	492.42
68452	TCAA	2016 Membership dues - assessing	10.00
68453	Todd Wenzel Automotive	14 Charger #EH329723; LOF & tire rotation	33.49
68454	View Newspapers	December 2015 Twp. Publications	262.20
	Health Equity	Twp. & employee contributions & fee	103,074.00
68455	67th District Court	Interim bond #16-127	100.00
68456	67th District Court	Interim bond #16-93	400.00
68457	Allstate Benefits	January 2015 coverage	536.04
68458	Alta Equipment	Basket & forklift 9/7/15-10/5/15; dump truck #12206 11/3/15-12/1/15; genie boom 12/2/15-12/18/15	18,132.50
68459	Art Thureson Inc.	Timber bridge for Williams Park, partial payment	12,870.00
68460	Frontier	1/10/16-2/9/16 Twp. Phones	100.72
68461	IACP	Membership 1/1/16-12/31/16 - Police Chief	150.00
68462	Jason Joubran	Return demo bond #15-0061; 9402 Lapeer Rd	3,000.00
68463	Menards	Wood, staples & red chalk for Lake Callis	2,243.87
68464	Kim Nickerson	Mileage & lunch reimbursement for ASSR training	53.74
68465	Ricoh USA	12/13/15-1/12/16 assessing printer copy charges	23.68
68466	Sparkle Buggy Wash	Police Dept. fleet vehicles membership renewal; 2/7/16-8/7/16	1,859.00
68467	Waldorf & Sons	Misc pavilions, place drain to lake, culvert at Gale Rd @ Lk Callis; work during Winter Wonderland at Williams Park	11,790.82
68468	Ashley West	Reimburse mileage to QVF training	61.35
68469	Reserve Account	Postage for Twp. Postage machine	1,500.00
68470	SVCICC	2016 MADCAD user fee	133.00

	MERS	January 2015 pension	42,444.66
	Payroll by PayChex	Net Payroll - Pay period 1/14/16 - 1/27/16	55,848.76
	Payroll by PayChex	Payroll Taxes - Pay Period 1/14/16 - 1/27/16	27,006.39
	Payroll by PayChex	Payroll Billing Charges 1/28/16	497.77
	Alerus Financial	January 2015 withholdings for HCSP (1/28/16 payroll)	50.00
68471	67th District Court	Interim Bond #16-156	240.00
68472	Aflac	January 2016 coverage	1,209.07
68473	Church & Sons Auto Repair	2012 Tahoe #CR189248 - rplc right front bulb; 2012 Tahoe #CR192099 - rplc blower motor	293.01
68474	Rhonda Clark	January 2016 Twp. Cleaning	700.00
68475	Coffee Break Service Inc.	Coffee for P.D.	138.00
68476	Companion Life	February 2016 coverage	4,387.72
68477	Consumers Energy	12/18/15-1/22/16; Twp., Airport, Dog Park, Lk Callis	3,279.10
68478	Fraternal Order of Police	Dues for Fraternal Order Lodge #126	40.00
68479	Frontier	1/19/16-2/18/16 Davison Cemetery phones	71.34
68480	Genesee Co Road Commission	Stop/go signal at Davison/Gate Rd	3.46
68481	The Grass Guys Lawncare & Snowplowing	Snowplowing, shovel sidewalks & salt at Twp., trails, Airport, Dog Park & Kitchen School	1,807.50
68482	Hilton Screeners	Sweatshirts for Lk Callis	118.00
68483	MISDU	Friend of the Court; 1/14/16 & 1/28/16 pays	279.08
68484	Mary Pavelock	January 2016 P.D. cleaning	150.00
68485	Plante Moran	Final bill for audit year ending 6/30/15	4,140.00
68486	Police Officers Labor Council	January 2016 union dues	753.75
68487	Ricoh USA	12/19/15-1/18/16 copy charges; 1/22/16-2/21/16 wide format printer lease	394.67
68488	Ricoh USA	2/7/16-3/7/16 printer & scanner leases	298.16
68489	Kimberly Skellenger	January 2016 P.D. cleaning	150.00
68490	Sparkle Buggy Wash	9 Twp. Vehicle renewals	1,521.00
68491	Speedway Superamerica	12/16/15-1/17/16 Fuel charges	3,504.08
68492	Michelle Steiner	Mileage reimbursement for conference & health dept.	48.52
68493	Vision Service Plan	Vision plan for February 2016	1,767.48
68494	Waldorf & Sons	Garage remodel, mini pavilions at Lk Callis, snowplowing, mowing brush at Airport	7,626.00
68495	Great Lakes Contracting & Painting	Paint new office remodels at Lk Callis	3,036.13
68496	Dex Media	1/1/16-1/31/16 Davison Cemetery advertising	36.50
68497	NBS	1/24/16-2/23/16 Twp. Carpet cleaning	250.00
	Health Equity	Employee contributions 1/28/16 payroll	1,804.00
68498	Basic Corporate	FSA & HRA admin fee for January 2016	208.05
68499	Consumers Energy	12/21/15-1/26/16 gas/elec @ Kitchen School, Williams Park & Davison Cemetery	1,231.82
68500	Davison Community Schools	PEG fees 10/1/15-12/31/15; Michigan Bell Telephone - AT&T	77.89
68501	Genesee Co Treasurer	487 trailers @ \$.50 for January 2016	243.50
68502	Genesee Co Treasurer	487 trailers @ \$2.00 for January 2016	974.00
68503	Ricoh USA	2/12/16-3/11/16 assessing printer lease	76.52
68504	State of Michigan	Personal property class for assessing	100.00
68505	67th District Court	Interim Bond #16-209	300.00
68506	Debra Kolbe	January 2016 sales/main at Davison Cemetery	1,900.00
68507	David Lattie Attorney at Law	February 2016 legal services	6,565.00
68508	Michelle Steiner	Reimburse for awards for Lk Callis events	77.70
	<i>To be paid upon approval at the February 8, 2016 Board meeting</i>		144,570.84
	Subtotal		695,429.54
	Less Time Certificates		-
	Total		695,429.54

CONSTRUCTION ACCOUNT

9134	Consumers Energy	11/30/15-1/2/16 pump station	49.76
9135	Genesee Co Drain Comm Water & Waste	Nov 2015 & qrtly 9/1/15-11/30/15 w/s usage	299,400.88
9136	Holzer Electric	Line reactors for Oak & Clark station	1,560.00
9137	Consumers Energy	11/17/15-12/18/15 pump station	182.19
9138	Magdalena Ocamp	Over pmt on final water/sewer; 7442 Southwick Dr	169.53
9139	StoneCo of Michigan	Crushed concrete	919.60
9140	Waldorf & Sons	Remove trees, repair sanitary sewer fail at 7205 & 7215 Alherton Rd	25,323.44
9141	Consumers Energy	12/19/15-1/22/16 pump stations	370.83
9142	Holzer Electric	Monthly/weekly pump station mtc; replace thermostat at Davison & Vassar station	2,612.10
9143	Waldorf & Sons	Jetting/camera of sewer main Dec 2015; Miss dig for Jan 2016	18,500.00
9144	Consumers Energy	12/22/15-1/27/16 pump stations	885.50
9145	Genesee Co Drain Comm Water & Waste	Dec 2015 & qrtly 10/1/15-12/31/15 w/s usage	274,286.92
	<i>To be paid upon approval at the February 8, 2016 Board meeting</i>		58.93
	Subtotal		624,319.68
	Less Time Certificates		-
	Total		624,319.68

TAX COLLECTION ACCOUNT

997823	Richard Holland & Hallahan & Assoc	MTT #14-003303; PID #05-16-551-005; summer tax	1,222.51
997824	Bishop Intern'l Airport Authority	2015 Winter tax payout #3	76,187.10
997825	Davison Community Schools	2015 Winter tax payout #3	774,816.54
997826	Davison Township	2015 Winter tax payout #3	1,123,073.81
997827	Davison Township	2015 Summer tax payout #12	83.69
997828	Davison Township DDA Fund	2015 Winter tax payout #3	13,384.58
997829	Davison Township DDA Fund	2015 Summer tax payout #12	2,168.65
997830	Davison Township Construction	2015 Winter tax payout #3	122,422.59
997831	Genesee Co Land Bank	2015 Winter tax payout #3	978.24
997832	Genesee Co Parks & Recreation	2015 Winter tax payout #3	117,895.54
997833	Genesee Co Treasurer	2015 Winter tax payout #3	574,443.57
997834	Genesee Co Treasurer	2015 Summer tax payout #12	6,263.32
997835	Genesee Intermediate School Dist.	2015 Winter tax payout #3	559,680.89
997836	Goodrich Community Schools	2015 Winter tax payout #3	19,189.98
997837	Kearsley Community Schools	2015 Winter tax payout #3	16,584.79
997838	Mass Transportation Authority	2015 Winter tax payout #3	192,568.43
997839	CS Mott Community College	2015 Winter tax payout #3	449,554.15
997840	State of Michigan	2015 Winter tax payout #3 - school aid fund	628.56
997841	State of Michigan	2015 Summer tax payout #12 - school aid fund	176.47
997842	7-Eleven Inc.	MTT #14-004947; PID #05-17-300-001; summer & winter	344.13
997843	Freedom Mortgage	Winter taxes already paid	111.77
997844	Woodmark Properties Inc.	Over payment on winter taxes	10.73
997845	Bishop Intern'l Airport Authority	2015 Winter tax payout #4	5,009.79
997846	Davison Community Schools	2015 Winter tax payout #4	74,426.24
997847	Davison Township	2015 Winter tax payout #4	76,078.87
997848	Davison Township DDA Fund	2015 Winter tax payout #4	12,143.85
997849	Davison Township Construction	2015 Winter tax payout #4	18,998.57
997850	Genesee Co Parks & Recreation	2015 Winter tax payout #4	7,752.50
997851	Genesee Co Treasurer	2015 Winter tax payout #4	37,963.13
997852	Genesee Intermediate School Dist.	2015 Winter tax payout #4	40,366.04
997853	Goodrich Community Schools	2015 Winter tax payout #4	2,413.73
997854	Kearsley Community Schools	2015 Winter tax payout #4	896.32
997855	Mass Transportation Authority	2015 Winter tax payout #4	12,662.83
997856	CS Mott Community College	2015 Winter tax payout #4	29,560.03

Subtotal	4,370,061.94
Less Time Certificates	-
Total	4,370,061.94

Grand Subtotal	5,689,811.16
Less All Time Certificates	-
Grand Total	5,689,811.16

INVOICE REGISTER REPORT FOR DAVISON TOWNSHIP
INVOICE DUE DATES 02/09/2016 - 02/09/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: GEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	JrnLized
22036	ALTA EQUIPMENT COMPANY	01/25/2016	02/09/2016	1,925.00	1,925.00	Open	N
22045	BENETRAC	02/02/2016	02/09/2016	112.50	112.50	Open	N
22034	CHARTER COMMUNICATIONS	01/27/2016	02/09/2016	192.24	192.24	Open	N
22041	CHARTER COMMUNICATIONS	01/28/2016	02/09/2016	237.53	237.53	Open	N
22038	CHURCH & SONS AUTO REPAIR	01/27/2016	02/09/2016	8.00	8.00	Open	N
21952	CONCEPT THREE, INC.	01/15/2016	02/09/2016	199.00	199.00	Open	N
21901	DAVISON RICHFIELD AREA FIRE AUTH	12/31/2015	02/09/2016	63,089.87	63,089.87	Open	N
22035	DAVISON SIGN & BUSINESS SUPPLY	01/28/2016	02/09/2016	350.00	350.00	Open	N
22031	DAVISON TWP BD OF PUBLIC WORKS	02/01/2016	02/09/2016	94.94	94.94	Open	N
21970	GENESEE CO DRAIN COMMISSION	09/02/2015	02/09/2016	47,192.23	47,192.23	Open	N
22052	GENESEE CO PARKS	02/01/2016	02/09/2016	250.00	250.00	Open	N
21900	GILL ROYS HARDWARE	01/13/2016	02/09/2016	(1.28)	(1.28)	Open	N
21902	GILL ROYS HARDWARE	01/15/2016	02/09/2016	10.10	10.10	Open	N
22033	GILL ROYS HARDWARE	01/31/2016	02/09/2016	(0.90)	(0.90)	Open	N
22044	GILL ROYS HARDWARE	02/03/2016	02/09/2016	11.18	11.18	Open	N
22046	THE GRASS GUYS LAWN CARE & SNOWPLO	02/01/2016	02/09/2016	292.50	292.50	Open	N
22047	THE GRASS GUYS LAWN CARE & SNOWPLO	02/01/2016	02/09/2016	140.00	140.00	Open	N
22048	THE GRASS GUYS LAWN CARE & SNOWPLO	02/01/2016	02/09/2016	60.00	60.00	Open	N
22049	THE GRASS GUYS LAWN CARE & SNOWPLO	02/01/2016	02/09/2016	240.00	240.00	Open	N
22050	THE GRASS GUYS LAWN CARE & SNOWPLO	02/01/2016	02/09/2016	2,070.00	2,070.00	Open	N
21950	HANK GRAFF CHEVROLET	01/20/2016	02/09/2016	250.65	250.65	Open	N
21921	JOHNNIE ON THE SPOT	01/14/2016	02/09/2016	260.00	260.00	Open	N
21922	JOHNNIE ON THE SPOT	01/14/2016	02/09/2016	80.00	80.00	Open	N
22037	LEORTC	01/25/2016	02/09/2016	25.00	25.00	Open	N
21932	MENARDS	01/15/2016	02/09/2016	771.99	771.99	Open	N
21933	MENARDS	01/15/2016	02/09/2016	219.39	219.39	Open	N
21934	MENARDS	01/15/2016	02/09/2016	347.17	347.17	Open	N
21935	MENARDS	01/15/2016	02/09/2016	14.44	14.44	Open	N
21936	MENARDS	01/15/2016	02/09/2016	352.97	352.97	Open	N
21937	MENARDS	01/14/2016	02/09/2016	1,575.18	1,575.18	Open	N
21938	MENARDS	01/14/2016	02/09/2016	37.01	37.01	Open	N
21939	MENARDS	01/14/2016	02/09/2016	219.00	219.00	Open	N
21940	MENARDS	01/19/2016	02/09/2016	306.80	306.80	Open	N
21941	MENARDS	01/19/2016	02/09/2016	3.75	3.75	Open	N
21942	MENARDS	01/13/2016	02/09/2016	593.46	593.46	Open	N
21943	MENARDS	01/13/2016	02/09/2016	65.89	65.89	Open	N
21944	MENARDS	01/11/2016	02/09/2016	25.99	25.99	Open	N
21945	MENARDS	01/11/2016	02/09/2016	32.58	32.58	Open	N
21946	MENARDS	01/12/2016	02/09/2016	26.92	26.92	Open	N
21947	MENARDS	01/12/2016	02/09/2016	26.02	26.02	Open	N
21948	MENARDS	01/12/2016	02/09/2016	123.42	123.42	Open	N
21986	MENARDS	01/21/2016	02/09/2016	182.81	182.81	Open	N
21987	MENARDS	01/21/2016	02/09/2016	4.69	4.69	Open	N
21988	MENARDS	01/20/2016	02/09/2016	117.96	117.96	Open	N
21989	MENARDS	01/22/2016	02/09/2016	89.41	89.41	Open	N
21903	MICHIGAN LUMBER CO	01/21/2016	02/09/2016	55.46	55.46	Open	N
21992	MICHIGAN MUNICIPAL LEAGUE	01/18/2016	02/09/2016	11,218.00	11,218.00	Open	N

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
21904	NYE UNIFORM COMPANY	01/18/2016	02/09/2016	14.13	14.13	Open	N
22051	PKSA DAVISON	02/02/2016	02/09/2016	6,400.00	6,400.00	Open	N
21931	PRINTING SYSTEMS	01/16/2016	02/09/2016	481.46	481.46	Open	N
22032	SHRED-IT USA - DETROIT	01/27/2016	02/09/2016	154.56	154.56	Open	N
21839	SUBURBAN OFFICE & JANITORIAL	01/11/2016	02/09/2016	10.89	10.89	Open	N
21840	SUBURBAN OFFICE & JANITORIAL	01/13/2016	02/09/2016	21.00	21.00	Open	N
21905	SUBURBAN OFFICE & JANITORIAL	01/21/2016	02/09/2016	192.98	192.98	Open	N
21930	SUBURBAN OFFICE & JANITORIAL	01/22/2016	02/09/2016	(7.50)	(7.50)	Open	N
21951	SUBURBAN OFFICE & JANITORIAL	01/25/2016	02/09/2016	16.98	16.98	Open	N
21971	SUBURBAN OFFICE & JANITORIAL	01/26/2016	02/09/2016	(11.58)	(11.58)	Open	N
22039	SUBURBAN OFFICE & JANITORIAL	01/28/2016	02/09/2016	24.58	24.58	Open	N
22043	SUBURBAN OFFICE & JANITORIAL	02/01/2016	02/09/2016	195.36	195.36	Open	N
21972	SUNTEL SERVICES	01/21/2016	02/09/2016	3,459.00	3,459.00	Open	N
21916	TODD WENZEL AUTOMOTIVE	01/13/2016	02/09/2016	43.31	43.31	Open	N
21917	TODD WENZEL AUTOMOTIVE	01/18/2016	02/09/2016	33.49	33.49	Open	N
22042	TODD WENZEL AUTOMOTIVE	02/01/2016	02/09/2016	43.31	43.31	Open	N
# of Invoices:		59	Totals:	144,592.10	144,592.10		
# of Credit Memos:		4	Totals:	(21.26)	(21.26)		
Net of Invoices and Credit Memos:				144,570.84	144,570.84		

--- TOTALS BY FUND ---

101 - GENERAL FUND

--- TOTALS BY DEPT/ACTIVITY ---

- 101 - TOWNSHIP BOARD
- 175 - SUPERVISOR
- 195 - ELECTIONS
- 209 - ASSESSOR
- 215 - CLERK
- 248 - GENERAL ADMINISTRATION
- 249 - TOWNSHIP PARKS
- 250 - LAKE CALLIS
- 251 - WILLIAMS PARK
- 253 - TREASURER
- 265 - TOWNSHIP HALL
- 276 - CEMETERY
- 277 - PINE GROVE CEMETERY
- 305 - POLICE
- 371 - BUILDING DEPARTMENT
- 445 - DRAINS

59.39	59.39
119.39	119.39
842.64	842.64
276.12	276.12
282.71	282.71
63,406.15	63,406.15
330.00	330.00
15,149.82	15,149.82
292.50	292.50
128.04	128.04
6,443.41	6,443.41
258.37	258.37
178.38	178.38
8,594.37	8,594.37
1,017.32	1,017.32
47,192.23	47,192.23

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
21949	MENARDS	01/12/2016	02/09/2016	58.93	58.93	Open	N
# of Invoices:	1	# Due:	1	Totals:	58.93		
# of Credit Memos:	0	# Due:	0	Totals:	0.00		
Net of Invoices and Credit Memos:				58.93	58.93		

--- TOTALS BY FUND ---
 592 - CONSTRUCTION FUND 58.93
 --- TOTALS BY DEPT/ACTIVITY ---
 536 - WATER AND OR SEWER SYSTEMS 58.93

CDBG NEEDS HEARING

This hearing is for the Board to hear from citizens for projects that provides for persons of low or moderate income. The program ensures decent affordable housing, services, jobs through the expansion and retention of businesses, a suitable living environment, and the chance to expand economic opportunities.

Davison Township Board of Trustees will develop and follow a detailed plan for which the funding will be applied. Is there any suggestions from the audience or board members?

If not, there has been a suggestion to place a sidewalk along the south/east side of Court Street from Irish Road to the Davison Farmers Market to accommodate individuals that walk to the Davison Farmers Market. It has also been suggested that the south/east corner of Irish and Court be cleared and then maintained by the DDA, as a part of the Welcome to Davison Township enhancement area, which is included in the DDA district. This plan would possibly include benches, lighting, plants and a sign for the I-69 and Irish Road corridor.



DAVISON TOWNSHIP MUNICIPALITY
1280 N. Irish Road
Davison, MI 48423
810-653-4156
www.davisonwp-mi.org

January 14, 2016

Recommendation for Text Amendment for
"Reduction of yard setback requirements
For Nonresidential Zoning Districts"
Case # 16-RZ-74

The Davison Township Planning Commission met on January 13, 2016 to review this text amendment request. This is a request for reduction of yard setback requirements for Nonresidential Zoning Districts. A complete draft of the amendment from Wade Trim is attached for your review.

The Planning Commissioners recommend approval of this text amendment request.

We respectfully request your consideration of this recommendation.

Sincerely,

A handwritten signature in blue ink that reads "Charm Healy". The signature is written in a cursive, flowing style.

Charm Healy
Assistant Planning/Building Administrator



WADE TRIM

August 13, 2015

Davison Township
1280 North Irish Road
Davison, Michigan 48423

Attention: Mr. Randy Stewart, Building & Planning Administrator

Re: **Public Hearing Draft, as Revised**
Proposed Zoning Ordinance Text Amendments
Section 1600 (Schedule of Regulations)
Reduction of Yard Setback Requirements for Nonresidential Districts
Wade Trim File No.: DVT 6265-01D

Dear Mr. Stewart:

We presented the above-referenced draft amendments to your Planning Commission at their March 11, 2015 regular meeting. They agreed that the amendments should be presented to the public at a public hearing. We prepared a public hearing draft of the proposed language in a letter dated March 17, 2015.

As may be remembered, earlier draft language originated from your desire to amend the Township Zoning Ordinance to accomplish the following:

- Permit a "zero lot line" side yard setback in the CO, LC, GC, M-1, and M-2 Districts provided the building(s) are compliant with the Township Building Code;
- Reduce the front yard setback requirements for commercial projects located in the Township's Downtown Development Authority (DDA) District from 100 feet to 35 feet to encourage off-street parking to be located in the rear yard and to provide a more intimate "streetwall" for passersby which is similar to traditional Main Street settings; and,
- Reduce rear yard setback requirements for commercial and industrial projects to 25 feet, but permit a lesser distance for such properties whose rear lot line abuts the I-69 Freeway to a distance sufficient to accommodate a fire lane.

During our meeting with you held on August 10, 2015 at the Township offices, you requested some additional zoning amendment language be prepared to "provide more district space for commercial development". You suggested this occur by allowing the Planning Commission to also reduce the required setback distance that must be maintained between a commercial building and an abutting residential district (provided an adequate "buffer" can be maintained between the properties). You also requested that new language be added to permit and regulate outdoor seating for eating and drinking establishments (commonly known as outdoor cafes) within required yard setback space.

Wade Trim Associates, Inc.
500 Griswold Avenue
Suite 2500
Detroit, MI 48226

313.961.3650
313.961.0898 fax
www.wadetrim.com



To address these objectives, the following amendments are now offered for local review and approval.

Side Yard Zero Lot Line Development

The Schedule of Regulations and Section 1600 (aa) currently stipulate the following:

- That a 15-foot side yard setback is maintained in the CO, Community Office District; however, no building may be located closer than 100 feet to the outer perimeter property line when that property abuts any residential district.
- That a 10-foot side yard setback is maintained in the LC, Local Commercial District and the GC, General Commercial District; however, no building may be located closer than 100 feet to the outer perimeter property line when that property abuts any residential district.
- That a 20-foot side yard setback is maintained in the M-1, Limited Manufacturing District and the M-2, General Industrial District; however, no building may be located closer than 100 feet to the outer perimeter property line when that property abuts any residential district.

As noted above, you wish to allow buildings to be built up to the side lot lines (also known as "zero lot line" development) in these five (5) zoning districts if the building(s) are compliant with the Township Building Code. To accomplish this, we suggest Section 1600, (aa) be amended to read:

- (aa) **No side yards are required along the interior side lot lines of the district provided the walls of structures facing such interior side lot lines contain no windows, doors, or other openings; however, except as may otherwise be provided in Section 1600 (x), no principal or accessory building shall be located closer than one hundred (100) feet or the height of building, whichever is greater, to their outer perimeter property line of such district when said property line abuts any residential district.**

Please note we have not incorporated the reference to the Township Building Code, since it is generally understood that any construction must be Township Building Code compliant.

Reduced Front and Rear Yard Setbacks

The Schedule of Regulations and Section 1600 (x) currently require a 100-foot front yard setback in the CO, LC, GC, M-1, and M-2 Districts, but also that a 35-foot front yard setback is permitted for properties within or part of a commercial park. In addition, Section 1600 (x) provides that the Planning Commission may reduce the front yard setback for commercial developments occupying not less than ten (10) acres of land subject to certain conditions. (As you reported to us, this requirement has been published in error, and should actually instead read "for commercial developments occupying less than ten (10) acres of land".) To accomplish your development objectives, we suggest existing Section 1600 (x) be deleted in its entirety, and be replaced with the following language:

- (x) The Planning Commission may reduce certain setback distances for properties located within or which are a part of a commercial or industrial park, for properties which are located within the Township's Downtown Development Authority (DDA) District, or for commercial or industrial developments which occupy less than ten (10) acres of land, subject to the following terms and conditions:
- i. In no instance shall a reduction in the required front yard setback distance result in a setback of less than thirty-five (35) feet.
 - ii. A minimum setback distance of thirty-five (35) feet shall be maintained between a commercial or industrial principal or accessory building and their outer perimeter property line when said property line abuts any residential district.
 - iii. A reduction in the required front yard setback distance by the Planning Commission shall be predicated upon not less than fifty (50) percent of the required off-street parking spaces being located in the rear yard. Off-street parking shall not be permitted to occupy a portion of the required front yard setback unless a landscaped greenbelt of not less than twenty (20) feet in width is provided between the nearest point of the off-street parking area, exclusive of driveways, and the front lot line.
 - iv. The extent of any setback reduction granted by the Planning Commission shall be commensurate with the compensating technique(s) intended to achieve the same buffering effect as the originally required setback distance. Such techniques may include, but are not necessarily limited to, an area of land, landscaping, walls, berms, or any combination thereof used to physically and visually separate one use of property from another and/or to mitigate negative impacts on the subject site from adjacent lands or rights-of-way. The Planning Commission, in its evaluation of a proposed setback reduction, may request the applicant to submit supplementary information as part of the site plan data required under Section 1801 including, but not necessarily limited to, a visual sight line analysis to discern the orientation of living and sleeping quarters found in multi-story homes neighboring nonresidential property and the extent of residential privacy.

In addition, the Schedule of Regulations table found in Section 1600 must be amended by applying the footnote identified as (x) to the M-1 District and M-2 District, under the column heading Minimum Yard Setback Requirements Per Zoning Lot in Feet, Front.

The Planning Commission, during its discussion of these amendments at its March 11, 2015 regular meeting, indicated that the proposed regulations may produce the unintended consequence of varying front yard setbacks. As an example, the minimum required front yard setback in the LC District is 100 feet. The proposed language indicates this front yard setback can be reduced, but in no instance can it be less than 35 feet. In applying this standard, the front yard setbacks could range between 35 feet and 100 feet. Thus, in our example, abutting LC District properties could have different setbacks, creating a staggered appearance. Please note that this is currently the case for all existing setback regulations. They are minimum requirements, which can be exceeded. Nevertheless, this lack of uniformity was troubling to the Planning Commissioners. As a result, they requested that alternative language be offered as part of the public hearing process which mandates that the reduction will result in front yard setback of 35 feet. To achieve this effect, two changes to the suggested amendments shown above must occur.

Proposed Section 1600 (x), i should be corrected to read:

- i. **A reduction in the required front yard setback distance shall result in a front yard setback of thirty-five (35) feet.**

Proposed Section 1600 (x), iii should be corrected to read:

The setback reduction shall only be granted by the Planning Commission when accompanied by a compensating technique(s) intended to achieve the same buffering effect as the originally required front yard setback distance. Such techniques may include, but are not necessarily limited to, an area of land, landscaping, walls, berms, or any combination thereof used to physically and visually separate one use of property from another and/or to mitigate negative impacts on the subject site from adjacent lands or rights-of-way.

Reduction in Required Rear Yard Setback Requirements

Setback requirements are a means to reduce hazards to property, to provide adequate light and air, and to ensure that uses of land are situated in appropriate locations and relationships (please refer to Section 203 of the Michigan Zoning Enabling Act, PA 110 of 2006, as amended). Setback requirements become less relevant when the applicable yard is adjacent to permanent open space (such as a state or local park, a body of water, or interstate freeway) since such space, water, or right-of-way will also insulate the subject site from neighboring development. You have, therefore, recommended that the Planning Commission be permitted to modify required rear yard setback distances for commercial and industrial properties whose rear yard lies adjacent to the I-69 Freeway. We suggest this be accomplished by simply amending Section 1600 (d) to read as follows:

- (d) All side yards abutting upon a public street shall be considered as a front yard for setback purposes, except as may otherwise be required by this Ordinance. **The Planning Commission may reduce the required setback**

distance between the building line of a principal building or structure located on property zoned either CO, LC, GC, M-1, or M-2 District and the right-of-way line of an abutting interstate freeway. In no instance shall a reduction in this required setback distance result in a setback of less than twenty-five (25) feet.

Please note that our proposal to maintain at least a 25-foot separation distance is to ensure there is adequate room to provide a fire lane. We understand the National Fire Protection Association (NFPA) recommends a fire department access road to have an unobstructed width of not less than 20 feet. We have added an additional five feet to this standard to ensure that the actual fire lane is at least five (5) feet away from the interstate freeway right-of-way line.

Regulation of Outdoor Dining

We suggest the following language be added to Article XVII (General Provisions) as a new Section 1739:

Section 1739. Outdoor Dining

Outdoor seating and dining areas shall be allowed at restaurants, bars, taverns, coffee shops, cafes, bistros, bakeries, delicatessens, specialty food stores, and other similar establishments, subject to the following requirements:

1. The outdoor dining area shall be accessory to a fully operational principal use located on the same parcel or lot within the front or side yard.
2. The outdoor seating capacity shall be less than 50 percent of the indoor seating capacity.
3. Only the indoor seating capacity shall be used for calculating the number of required off-street parking spaces.
4. The occupation of a sidewalk for outdoor dining is permitted provided a minimum unobstructed pedestrian right-of-way of five (5) feet is maintained.
5. The proposed number, size, location of tables, chairs, trash receptacles, portable heaters, and similar equipment shall not extend into or overhang any pedestrian right-of-way, obstruct pedestrian or vehicular visibility, materially impede access to fire lanes, fire safety equipment, or emergency exits, or occupy areas of landscaping required under Section 1712.

6. Barriers shall be provided around the dining area which distinguish such space from any pedestrian right-of-way, off-street parking area, loading zone, or other outdoor use.
7. Outdoor food storage or food preparation areas are expressly prohibited.
8. Music, speakers, intercoms, or similar devices shall be permitted provided they do not create a public nuisance.
9. Outdoor dining areas shall be subject to the approval of the Zoning Administrator; however, Planning Commission approval shall be required pursuant to the procedures of Article XVIII when on-site structural changes are also proposed to occur on site or when, in the judgment of the Zoning Administrator, such designated dining space and associated tables, chairs, trash receptacles, portable heaters, and similar equipment will materially impede traffic circulation or interfere with the operation of adjoining businesses.

Very truly yours,

Wade Trim Associates, Inc.



Nicholas P. Lomako, AICP, PCP
Senior Vice President

NPL;jel
DVT 6265-01D

Public Hearing Draft as Revised Section 1600 Setback Requirements for Nonresidential Properties..docx.docx



DAVISON TOWNSHIP MUNICIPALITY

1280 N. Irish Road

Davison, MI 48423

810-653-4156

www.davisonwp-mi.org

January 14, 2016

Recommendation for Rezoning
A & A Properties
Parcel 25-05-15-100-028, 029,030 & 031
Case # 16-RZ-75

The Davison Township Planning Commission met on January 13, 2016 to review this rezoning request. The owner is requesting a rezoning of 15.14 acres from GC (General Commercial) to MX (Mixed Use) located on Lapeer Road, between M-15 and Russell Alger Drive, on the south (please see attached tax map for exact location).

These four parcels (will be combined into one parcel) are bordered by I-69 on the south; GC (General Commercial) on the east and west and to the North across Lapeer Road RU-1 (Residential Urban).

This location is within our DDA district.

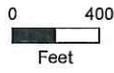
The Planning Commissioners recommend approval of this rezoning request.

We respectfully request your consideration of this recommendation.

Sincerely,

Charm Healy
Assistant Planning/Building Administrator

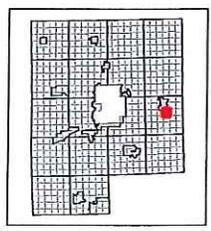
DAVISON TOWNSHIP SECTION 15



Parcel information contained on this map is intended to serve as a representation of property records maintained by the Equalization Department and may or may not reflect actual parcel geometry

- Roads
- + Railroads
- ▭ Subdivision & Condominium Boundary
- ▭ Condominium
- ▭ Lots
- ▭ Tracts

Location



**Davison Township
Genesee County, Michigan
Resolution 2016-2-8 for
Credit Card Use Policy**

WHEREAS, Public Act 266 of 1996 authorizes a township to be a party to a credit card arrangement if the township has adopted by resolution a written policy governing the control and use of credit cards, and

WHEREAS, the Davison Township Board deems it is in the best interest of the township to make certain township financial transactions by using a credit card as described in the Act, now

NOW THEREFORE, BE IT RESOLVED, that the following policy shall govern the use of township credit cards:

- a) The Treasurer is responsible for issuing, accounting for, monitoring, retrieving and generally overseeing compliance with the township's credit card policy
- b) Township credit cards may be used only by an officer or employee of the township for the purchase of goods or services for the official business of the township
- c) Township officers and employees who use a township credit card shall, as soon as possible, submit a copy of the vendor's credit card receipt to the Treasurer. If no receipt was obtained that described the transaction, the employee shall submit a signed voucher that shows the name of the vendor or entity from which goods or services were purchased, the date and amount of the transaction, the official business that required the transaction. All credit card receipts shall include this information as well. Vouchers shall also include a statement why a receipt was not obtained.
- d) An official or employee who is issued a credit card is responsible for its protection and custody. If a credit card is lost or stolen, the Treasurer shall be notified. The entity issuing the lost or stolen credit card shall be immediately notified to cancel the card. Any charges incurred from a lost or stolen card will be investigated to determine if the employee shall be liable for those charges.
- e) An officer or employee issued a credit card shall return the credit card to the Treasurer immediately upon termination of his or her employment or service with the township.

- f) The Treasurer shall maintain a list of all credit cards owned by the township, along with the name of the officer and employee who has been issued the card, the credit limit established by this policy, the date of issue and the date of return. Each employee shall initial the list beside his or her name to indicate agreement that the credit card has been issued and that the employee has received and read a copy of this policy. The Treasurer shall review each credit card statement as soon as possible to ensure all transactions comply with this policy. Any transactions that appear on the statements that are not documented with a receipt or a signed voucher shall be immediately investigated. Transactions that do not appear to comply with this policy shall be reported to the township board.
- g) The township board shall not approve a payment to the entity issuing the credit card until all transactions have been verified, including the approval of all transaction invoices if issued.
- h) The balance will be paid upon verification of charges and to eliminate interest charges. Balances must be paid in accordance with the terms of the issuer to avoid service charges.
- i) Officers and employees who use a township credit card in a manner contrary to this policy shall be subject to the following disciplinary actions, as deemed appropriate by the township board:
- Verbal counseling
 - Written reprimand
 - Suspension
 - Discharge
 - Reimbursement to the township for unauthorized expenditures
- j) Credit cards to be issued with the following limits:

<u>Police Dept:</u>		<u>Board</u>	
Chief	\$2500	Supervisor	\$2500
Lieutenants	\$1000	Supervisor Asst.	\$300
Detective(s)	\$1000		
<u>Clerk's Dept</u>		<u>Treasurer's Dept</u>	
Clerk	\$2500	Treasurer	\$2500
<u>Building Dept</u>		<u>Assessing Dept</u>	
Department Head	\$2500	Department Head	\$2500
Asst Bldg Administrator	\$1000	<u>Parks Dept</u>	
Bldg & Planning Coordinator	\$1000	Parks Director	\$10000
		Parks Assistants (2 full-time)	\$1000 ea

YEAS: _____ K. Miller _____ Shields
 _____ P. Miller _____ Karr _____ Elkins

NAYS: _____

ADOPTED: February 8, 2016

Karen M. Miller, Supervisor

Cindy K. Shields, Clerk

DAVISON TOWNSHIP PURCHASING POLICY

Introduction

The purpose of this policy is to procure materials, supplies, equipment, and services at the lowest possible cost consistent with the quality needed to meet required standards. This policy includes the determination of the most effective and economical means of securing an item or service without sacrificing desirable controls and principals of sound purchasing policy. It is understood that all purchases must be budgeted for and properly documented.

While the Township Board is ultimately responsible for compliance with all adopted township operating budgets, the department heads consisting of Assessor, Building Administrator, Supervisor, Clerk, and Treasurer will be held responsible for items or services purchased for their department. Department Heads shall not consider appropriations contained in the budget as a mandate to expend funds. No expenditures will be authorized except in compliance with the budget.

General Provisions

Under the provisions of this policy, the Township Board is the ultimate authority for approving the purchase of budgeted items. All goods/services/projects over and above what is detailed and approved in the budget shall be presented to the Township Board for approval prior to purchase with the exception of emergency purchases.

Purchase Request

For goods/services/projects not approved in the budget, a purchase request form is to be completed by the department head or his/her designee, specifying the item(s) to be purchased. The completed form is to be given to the Township Clerk's office for copy and distribution in board meeting packets of the next scheduled meeting.

For goods/services/projects not approved in the budget where cost is expected to exceed \$5000, at least three (3) vendor estimates must be obtained by the department head for an intended expenditure for goods or services. A signed purchase request form accompanied by a summarization of such quotes must be presented to the Township Board before any purchasing commitment is made. The request form must contain the name of the contractor or vendor, quantity, description, price, and any other information that is needed to execute the purchase. The department head must indicate on the request form whether the balance within his/her budget is sufficient to cover the intended expenditure. If three (3) quotes are not available a written explanation shall accompany the request.

Purchases may not be structured in such a way as to bill in increments of less than \$5000 for the purpose of circumventing vendor estimates.

Department Head Approval of Vendor's Statements/Invoices

The department head is responsible to ensure the accuracy of the statement/invoice, then date stamp and initial prior giving to the Clerk for payment.

Exceptions

In order to function efficiently, certain items may be paid prior to presentation on the Board Bills report:

1. Utilities
2. Postage
3. Payroll
4. Fuel Oil and Gasoline
5. Contract obligations
6. Fees paid to boards, commissions, or committees
7. Election Inspectors
8. Legal notices and required publications
9. Invoices where penalties would be incurred if payment is not received in a timely manner
10. Insurance premiums and benefits
11. Refunds of previously paid fees and escrows (i.e. lawn bonds, etc) or refunds from parks program cancelations.
12. Reimbursement of conference-related expenses previously approved by the Board
13. Grant Projects

An additional exception is an expenditure authorized by Department Heads within their applicable line items in the budget for educational material, workshops/seminars, operating supplies and equipment, repair and maintenance of equipment and buildings, manuals, code books, etc., which are necessary for the operation of the department.

Emergency Purchases

Normal purchasing procedures need not be followed in emergency situations. Emergency purchases will be authorized only when life, property, or equipment is endangered or when the normal operations of a department would be severely hampered by any unnecessary delays in obtaining necessary items or services.

In case of an emergency, the department head may authorize the immediate purchase of any materials, supplies, or services necessary to end the emergency situation with notification of at least one elected board member as soon as reasonably possible. Any emergency purchase shall be reported to the board in writing with detailed information.

Bid Procedure

For transactions involving disbursements for goods and/or services costing \$25,000, or more, sealed competitive bids are normally to be taken by the Township Clerk's Office and presented to the board. The board may select such methods and procedures for taking bids, which, in their best judgment, encourages bonafide bidding by suppliers of the product or service. The Township Board is not obliged to accept the lowest bid, or any bid, but may accept the bid, which is, in the judgment of the Board, the bid most capable of satisfying the needs of the Township.

The Board may waive the sealed bidding procedure at any time.

When sealed bids are required, a Request for Bid shall be developed by the department head responsible for the request, shall be reviewed by the township supervisor and attorney and approved by the Township Board. The Request for Bids shall require interested bidders provide the following information, as appropriate, but not limited to:

Description of service or goods desired
Desired delivery date or commencement date
Desired termination date
Bidder's qualifications
Warranties
References
Performance bonds
Insurance requirements
Acquisition cost, fees, or other township financial obligation

The Request for Bids shall also indicate the address which bids are to be submitted, bidding deadline, date, time and place bids will publicly be opened,

All requests for sealed bids shall include the statement that the Township Board reserves the right to accept or reject any or all bids, to waive informalities, or errors in the bidding process, and to accept any bid deemed to be in the best interest of the Township, including bids that are not for the lowest amount.

Sealed bids shall be submitted to the Township Clerk by a date and time specified, and shall be marked on the outside "sealed bid for (indicate goods or services)." The Building Official and the Township Supervisor or Clerk shall publicly open all bids submitted at the date and time indicated on the Request for Bids. Bids awarded to a vendor shall be notified by the Supervisor's office or designee in a timely manner.

Item of Note: Construction sealed bids historically are publicly opened at a date and time set by the Building Official and Engineer. The Engineer then verifies the quantities and addition of the bid and submits his recommendation to the board.

Budget Amendments

Pursuant to Public Act 621, if it is determined at any time that a budget overage will result from a considered expenditure, the Supervisor shall present a budget amendment to the Township Board for approval. Board approval must be secured prior to any expenditure that would cause a budget overage.

Karen Miller, Supervisor

Cindy K. Shields, Clerk

CLERK'S CERTIFICATION

I, Cindy K. Shields, the duly elected, qualified and acting clerk of the township of Davison, Genesee County, do certify that the above Policy was adopted at a regular meeting of the Township Board held in the Government Center, 1280 N. Irish Road, Davison, Michigan on the _____ day of _____, 2016 by a majority of the members of the board presenting and voting.

Clerk

DAVISON TOWNSHIP PURCHASE REQUEST

Department:	Date:
--------------------	--------------

Requested by:	Dept Head Approval:
----------------------	----------------------------

Is this good/service/project detailed and approved in the current budget? Yes _____ No _____

Are there sufficient funds available within the department's budget? Yes _____ No _____
--

Vendor name:

Vendor phone number:

Quantity	Description	Price

Does this good/service/project exceed \$5000 in cost? If yes, three vendor quotes are required. Summarize below and submit copies of the quotes with this form.

Vendor Name, Address and Phone Number:	Price Quoted:
1)	\$
2)	\$
3)	\$

If 3 quotes/estimates are not available, please explain:

Clerk Received:
Date to be presented to Board for approval:

Date Board Approval Given:
Supervisor Initials:



DAVISON TOWNSHIP

1280 NORTH IRISH ROAD
DAVISON, MICHIGAN 48423
TELEPHONE (810) 653-4156
FAX (810) 653-2770



CINDY K. SHIELDS, Clerk
MATTHEW D. KARR, Trustee

KAREN M. MILLER, Supervisor

PATRICK MILLER, Treasurer
TIM ELKINS, Trustee

2016-2017

Proposed HOLIDAYS

Independence Day	Monday, July 4
Labor Day	Monday, Sept 5
Columbus Day	Monday, Oct 10
Veteran's Day	Friday, Nov 11
Thanksgiving	Thursday, Nov 24 Friday, Nov 25
Christmas Holiday	Friday, Dec 23 Monday, Dec 26
New Year's Holiday	Friday, Dec 30 Monday, Jan 2
Martin Luther King Day	Monday, Jan 16
President's Day	Monday, Feb 20
Good Friday	Friday, Apr 14
Memorial Day	Monday, May 29

**DAVISON TOWNSHIP
2016-2017 MEETING SCHEDULE
PROPOSED**

Month	Township Bd. of Trustees	Zoning Board of Appeals	Planning Commission	Quad Unit Governmental	Fire Authority	Library	Senior Citizens Authority	Board of Review	DDA
JULY	11	12	13		26	6	18	3:00 p.m. 19	5
AUGUST	8	9	10		23		15		***9
SEPT.	12	13	14	(School Cardinal Bldg) 19	27	7	19		6
OCT.	*17	11	12		25		17		4
NOV.	14	***15	9		22	2	21		1
DEC.	12	13	14	(City Hall) 19	6:00 p.m. 19		19	3:00 p.m. 13	5
JAN.	9	10	11		24	TBD	**9		3
FEB.	13	14	8		28		**13		7
MARCH	13	14	8	(Richfield Twp.) 20	28	TBD	20	7, 13, 14	7
APRIL	10	11	12		25		17		4
MAY	8	9	10	(Davison Twp.)	23	TBD	15		2
JUNE	12	13	14	19	27		19		6

MEETINGS

Township Board of Trustees
Zoning Board of Appeals
Planning Commission
DDA
Fire Authority
Senior Citizens Authority
Davison Area Library
Quad Unit Governmental
Board of Review
March Board of Review - Tues, Mar 7th Executive mtg. 3:00 p.m.; Mon, Mar 13th Executive mtg. 3:00 p.m.; Tues, Mar 14, Public mtg. 8 a.m. to 4 p.m.

MEETING DAY AND TIME

Second Monday, 7:00 p.m.
Second Tuesday, 7:00 p.m.
Second Wednesday, 7:00 p.m.
First Tuesday, 9:00 a.m.
Fourth Tuesday, 6:30 p.m.
Third Monday, 3:00 p.m.
See schedule for mtg. dates, 3:00 p.m.
Third Monday, 7:00 p.m., Quarterly
See schedule for times

LOCATION

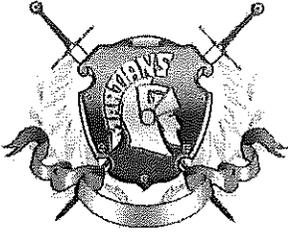
Twp. Municipal Center, 1280 N. Irish Rd.
Fire Station, 403 S. Main St.
Dav.-Rich. Sr. Cit. Act. Ctr., 10135 Lapeer Rd.
Davison Library, 203 E. Fourth St.
Mtg. Locations rotate-please call to verify location.
Twp. Municipal Center, 1280 N. Irish Rd.

* Denotes a change from the second Monday to the third Monday due to a holiday

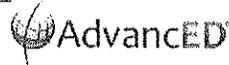
** Denotes a change from the third Monday to the second Monday due to a holiday

*** Denotes a change from the first Tuesday to the second Tuesday due to Election Day

^ Denotes a change from the second Wednesday to the third Wednesday due to a holiday



GOODRICH AREA SCHOOLS
"A tradition of pride and educational excellence."



Michelle Imbrunone
Superintendent

January 21, 2016

Board of Education

David Cramer
President

Davison Township Police
Attention: Chief Rick Freeman
1280 N. Irish Road
Davison, MI 48423

Linda Jackson
Vice President

Daniel Keller
Secretary

Re: Goodrich Area Schools Bus Accident of 1/06/2016

Greg Main
Treasurer

Dear Chief Freeman ~

Jeff Brown
Trustee

On behalf of the parents, students, teachers, staff and Board of Education, I would like to take this opportunity to express my sincere appreciation for the efforts of your officers who responded to the scene of a bus/truck accident in Genesee County on the morning of January 6, 2016.

Jennifer Riggs
Trustee

Too many times we are quick to criticize and pass judgment - while failing to recognize and offer thanks when situations warrant. Today, we want to be among those that offer our thanks. We are thankful for the swift actions and comforting words offered to our students on-board Bus #3. Likewise, I am appreciative of the care and professionalism exhibited by the Davison Township Police officers.

Timothy Zirnheld
Trustee

I would ask that you kindly share this communication with the responding officers on my behalf.

Sincerely,

Michelle Imbrunone
Superintendent

MI/mb



January 11, 2016

Casey Reed
Davison Township Parks & Recreation
1152 N. Gale Rd.
Davison, MI 48423

Dear Casey,

Thank you for submitting a nomination for the mParks 2016 Marketing Awards. mParks and the Marketing Award Committee are pleased to congratulate and inform you that your nomination, piece **2015-16 Fall/Winter Guide**, was selected as the winner in the category of **Seasonal Brochure / Activity Guide**.

The awards will be presented at the 2016 mParks Annual Conference and Trade Show in Acme, MI at the Grand Traverse Resort and Spa. The formal award presentation is scheduled for Friday, February 19 at 8:00am during the Annual Business Meeting in the Michigan Ballroom. We ask that you send at least one representative to accept the awards for your nominations. There will be time for a group photo with other members of your agency immediately following the presentation. Unfortunately, our schedule does not allow time for acceptance speeches.

It is important to us that we notify the local elected officials in your area of your honor. Please send a list of local contacts and addresses to jbaker@mparks.org, fax to 517-485-7932 or mail to 2465 Woodlake Circle, Ste. 180, Okemos, MI 48864 before **January 29, 2016**.

We want this experience to be unforgettable for you and your guests. If you need more information or assistance, please contact the mParks office at any time. We applaud your commitment to recreation and park services and are proud to honor these nominations. Enjoy every minute!

Sincerely,

A handwritten signature in cursive script that reads 'Jacquelyn Baker'.

Jacquelyn Baker
Communications & Marketing Manager
jbaker@mparks.org

Search

make savvy decisions with financial tips and deals for college students | young adults | families | small business owners

Rankings

- Best Home Security
- Best Antivirus
- Burglary Statistics

Alarm Reviews

- Frontpoint Security Reviews

Tips

- Why Burglars Single You Out
- Ways to Prevent Burglary
- Prevent False Alarms

Resources

- Deals and Coupons
- Reviews and Ratings
- Money Tips
- Like us on Facebook
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 Tweet
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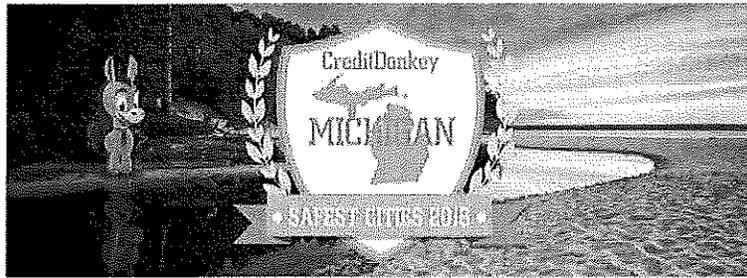
Updated January 20, 2016 1:11 PM PT

Study: Safest Cities in Michigan 2016

By Rebecca Lake
 READ MORE ABOUT SECURITY

You may be surprised at the safest places in Michigan. Check out this list to see if your hometown made the cut.

- Overview
- Study Methodology
- The Rankings
- The Raw #s



SAFEST CITIES IN MICHIGAN 2016 © CREDITDONKEY

Whether you're looking for life along the lake or you're attracted to the rich history, diversity and pride of place that the state has to offer, Michigan is a great place to live.

CRIME DOWN OVERALL

According to the most recent FBI Uniform Crime Report, both violent and property crimes have been on the decline over the last few years. There were 133,500 crimes against persons reported in 2014 and around 318,000 offenses involving property.

The 50 cities we've singled out as Michigan's safest feature crime rates that are comparable to national and state averages. Several cities had zero reports of certain crimes in 2014, including murder, rape, aggravated assault, and robbery.

If you make your home in the Wolverine State or you're planning a move here, you might be surprised at which cities rate the best overall. Our study serves as a helpful guide to the places where residents feel safest.

METHODOLOGY

The size of a city generally corresponds to its overall crime rate, with smaller cities usually being on the safer side. To begin our study, we narrowed the field by excluding cities with a population of less than 10,000 residents.

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- Chase Freedom Review
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POPULAR



Why Burglars Single You Out



Next, we analyzed FBI Crime Report data for 2014 to measure both violent and property crime in each city. For violent crimes, we looked at the number of murders, rapes, robberies, and aggravated assaults reported in each city. For property crimes, we considered the number of burglaries, larcenies, motor vehicle thefts, and arsons that were reported.

To come up with the 50 safest cities, we focused on four specific factors:

- Number of violent crimes per 1,000 residents
- Number of robberies per 1,000 residents*
- Number of property crimes per 1,000 residents
- Number of burglaries per 1,000 residents*

We decided to look at not only the overall crime rate in each state but at two distinct criminal acts: robbery and burglary. *Even though these two are included in the overall figures for violent and property crimes, we believe that they merited a closer look because they tend to occur more frequently. When trying to gauge the overall safety of a neighborhood, the robbery and burglary rates can give you an idea of how soundly you'll sleep at night.

Based on these four criteria, each city was assigned a CreditDonkey safety score. The 50 cities we chose as the safest in Michigan are ranked according to their score. The lower the city's score overall, the higher it ranked on our list.

Safest Cities 2016: Rankings

50. MOUNT PLEASANT

- **Violent crime per 1,000:** 2.4
- **Robbery per 1,000:** 0.2
- **Property crime 1,000:** 18.7
- **Burglary per 1,000:** 2.6
- **CreditDonkey safety score:** 5.967

The city of Mount Pleasant made it onto our list largely due to its low occurrence of violent crime. This community of 26,000 people saw zero murders reported in 2014 and just four robberies. The fact that crime is so rare can be chalked up in part to the effort put forth by the Mount Pleasant Police Department to keep residents safe. Some of the programs sponsored by the department include vacation security checks, safety seminars for seniors, and youth mentoring.

49. WIXOM



Burglary Statistics



Ways to Prevent Burglary

- **Violent crime per 1,000:** 1.2
- **Robbery per 1,000:** 0.2
- **Property crime 1,000:** 19.6
- **Burglary per 1,000:** 2.3
- **CreditDonkey safety score:** 5.832

If you're in search of a city that's packed with small-town appeal, Wixom is a winner. Despite being within driving distance of Detroit, crime here is rare, particularly violent crime. Among the nearly 14,000 residents, there were no murders or arsons reported in 2014. There were just three robberies and 32 burglaries for the year.

48. FENTON

- **Violent crime per 1,000:** 1.4
- **Robbery per 1,000:** 0.1
- **Property crime 1,000:** 19.3
- **Burglary per 1,000:** 2.5
- **CreditDonkey safety score:** 5.831

Fenton is another smaller spot making our list, with a population of around 11,500 people. The city attracts a decent number of retirees who want to feel safe at home but don't want to pay a lot to live there, but it's also friendly to young professionals and families. Fenton sits less than 20 miles south of Flint, which is convenient for residents who prefer to shop or work in the big city.

47. ANN ARBOR

- **Violent crime per 1,000:** 1.6
- **Robbery per 1,000:** 0.2
- **Property crime 1,000:** 18.7
- **Burglary per 1,000:** 2.7
- **CreditDonkey safety score:** 5.812

Ann Arbor, one of three cities in our rankings to exceed a population of 100,000, is surprisingly safe despite its size. Of the 194 violent crimes reported in 2014, there were no murders and only 24 robberies. The Police Department is committed to protecting the safety of Ann Arbor's citizens, and the Community Engagement Unit is just one example of local programs that are designed to boost resident involvement in crime prevention.

46. DAVISON TOWNSHIP

- **Violent crime per 1,000:** 2.5
- **Robbery per 1,000:** 0.3

- **Property crime 1,000:** 14.9
- **Burglary per 1,000:** 5.4
- **CreditDonkey safety score:** 5.772

Davison Township is about 10 miles east of Flint and it serves as a suburban community to its larger neighbor. Just over 19,000 people hang their hats here and they enjoy an exceptionally low violent crime rate. The city has a relatively high percentage of retirees, and the local Senior Center offers a special program focused on safety education for seniors 62 and older who live alone.

45. CHESTERFIELD TOWNSHIP

- **Violent crime per 1,000:** 2.4
- **Robbery per 1,000:** 0.2
- **Property crime 1,000:** 18
- **Burglary per 1,000:** 2.1
- **CreditDonkey safety score:** 5.694

Dubbed “The Gateway to Anchor Bay,” Chesterfield Township lies about 35 miles northeast of Detroit. Aside from the waterfront views, one of the things that its 44,000 residents find so appealing is the sense of safety that goes along with living there. Among other initiatives, the Neighborhood Watch program serves as a link between law enforcement and residents in the effort to fight crime in the area.

44. LIVONIA

- **Violent crime per 1,000:** 1.3
- **Robbery per 1,000:** 0.2
- **Property crime 1,000:** 18.7
- **Burglary per 1,000:** 2.2
- **CreditDonkey safety score:** 5.586

Livonia, a family-friendly city of nearly 95,000 people, is located about 20 miles west of Detroit. The local schools garner good ratings, and there are plenty of diverse neighborhoods to choose from. Residents take home a median income that’s nearly \$20,000 higher than the national average and that, paired with affordable housing, adds to its appeal.

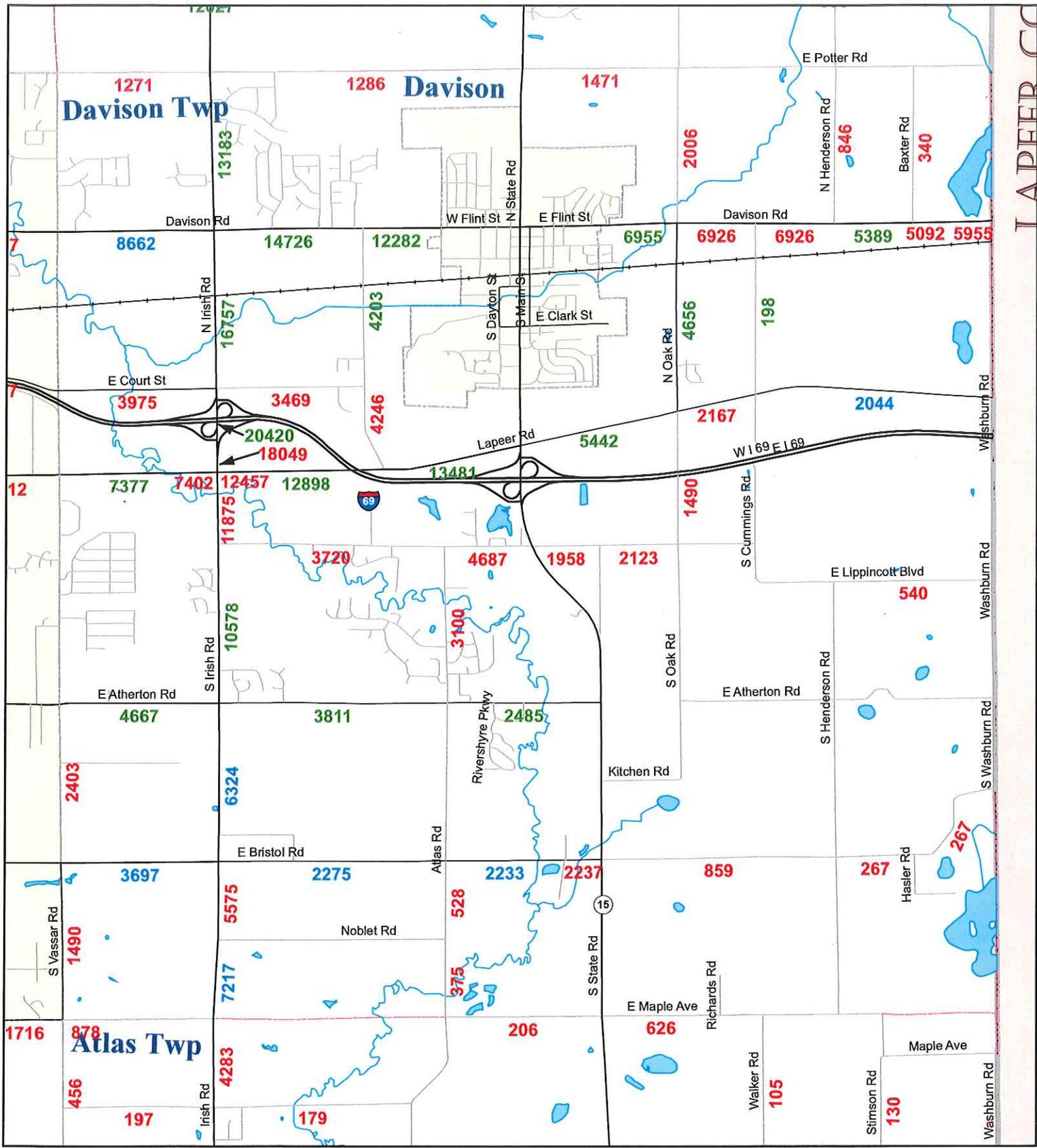
43. WOODHAVEN

- **Violent crime per 1,000:** 1.0
- **Robbery per 1,000:** 0.2
- **Property crime 1,000:** 18.8
- **Burglary per 1,000:** 1.5

Intersection Ranking Report

Intersection Name	Total				Modified		Rate per MEV							City or Township	County
	Crashes	PDO	Injury	Type ^a Fatal	EPDO	EPDO	ADD	MEV	Crash	Injury	Fatality	EPDO	Modified EPDO		
<input type="checkbox"/> Lapeer Rd & S State Rd	131	107	24	0	323	31,523	39782	70,777	1,851	0.000	0.000	4,564	445,385	Davison Twp	Genesee
<input type="checkbox"/> Lapeer Rd & S Irish Rd	73	57	16	0	201	21,001	50278	91,757	0,796	0.000	0.000	2,191	228,876	Davison Twp	Genesee
<input type="checkbox"/> N Irish Rd & S Irish Rd & E Court St	53	33	20	0	213	26,213	15582	28,401	1,866	0.000	0.000	7,500	922,960	Davison Twp	Genesee
<input type="checkbox"/> Davison Rd & N Irish Rd	52	41	11	0	140	14,440	25468	46,479	1,119	0.000	0.000	3,012	310,678	Davison Twp	Genesee
<input type="checkbox"/> S State Rd & N Parkwood Dr	34	29	5	0	74	6,574	27300	49,823	0,682	0.000	0.000	1,485	131,947	Davison Twp	Genesee
<input type="checkbox"/> E I 69/State RAMP & S State Rd	33	26	7	0	89	9,189	21345	38,956	0,847	0.000	0.000	2,285	235,888	Davison Twp	Genesee
<input type="checkbox"/> Lapeer Rd & N Oak Rd & S Oak Rd	31	17	14	1	143	18,343	7541	13,762	2,253	0.073	0.000	10,391	1332,873	Davison Twp	Genesee
<input type="checkbox"/> S State Rd & E Bristol Rd	31	18	13	1	135	17,035	16885	30,779	1,007	0.032	0.000	4,386	553,462	Davison Twp	Genesee
<input type="checkbox"/> Charter Oaks & Lapeer Rd	30	20	9	1	1,401	13,110	31882	58,195	0,516	0.017	0.017	24,078	225,316	Davison Twp	Genesee
<input type="checkbox"/> E I 69/Irish RAMP & S Irish Rd	28	26	2	0	44	2,644	18049	32,939	0,850	0.000	0.000	1,336	80,270	Davison Twp	Genesee
<input type="checkbox"/> E Lippincott Blvd & S State Rd	24	17	7	0	80	9,180	23086	42,132	0,570	0.000	0.000	1,899	217,887	Davison Twp	Genesee
<input type="checkbox"/> Davison Rd & N Oak Rd	21	16	5	0	61	6,561	13322	24,313	0,864	0.000	0.000	2,509	269,866	Davison Twp	Genesee
<input type="checkbox"/> S State Rd & W I 69/State RAMP	20	17	3	0	44	3,944	27300	49,823	0,401	0.000	0.000	0,883	79,160	Davison Twp	Genesee
<input type="checkbox"/> Lapeer Rd & Shalin Dr	18	11	7	0	74	9,174	14136	25,798	0,698	0.000	0.000	2,868	355,609	Davison Twp	Genesee
<input type="checkbox"/> S State Rd & State/E I 69 RAMP	16	10	6	0	64	7,864	23086	42,132	0,380	0.000	0.000	1,519	166,551	Davison Twp	Genesee

* - A check preceding the Intersection Name means ADT information for that Intersection is incomplete.



Davison Township

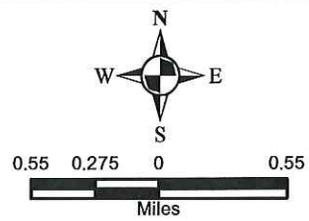
- Interstate/Freeway
- Arterials
- Collectors
- Local Roads
- Railroads
- Rivers and Streams
- Municipal Boundary



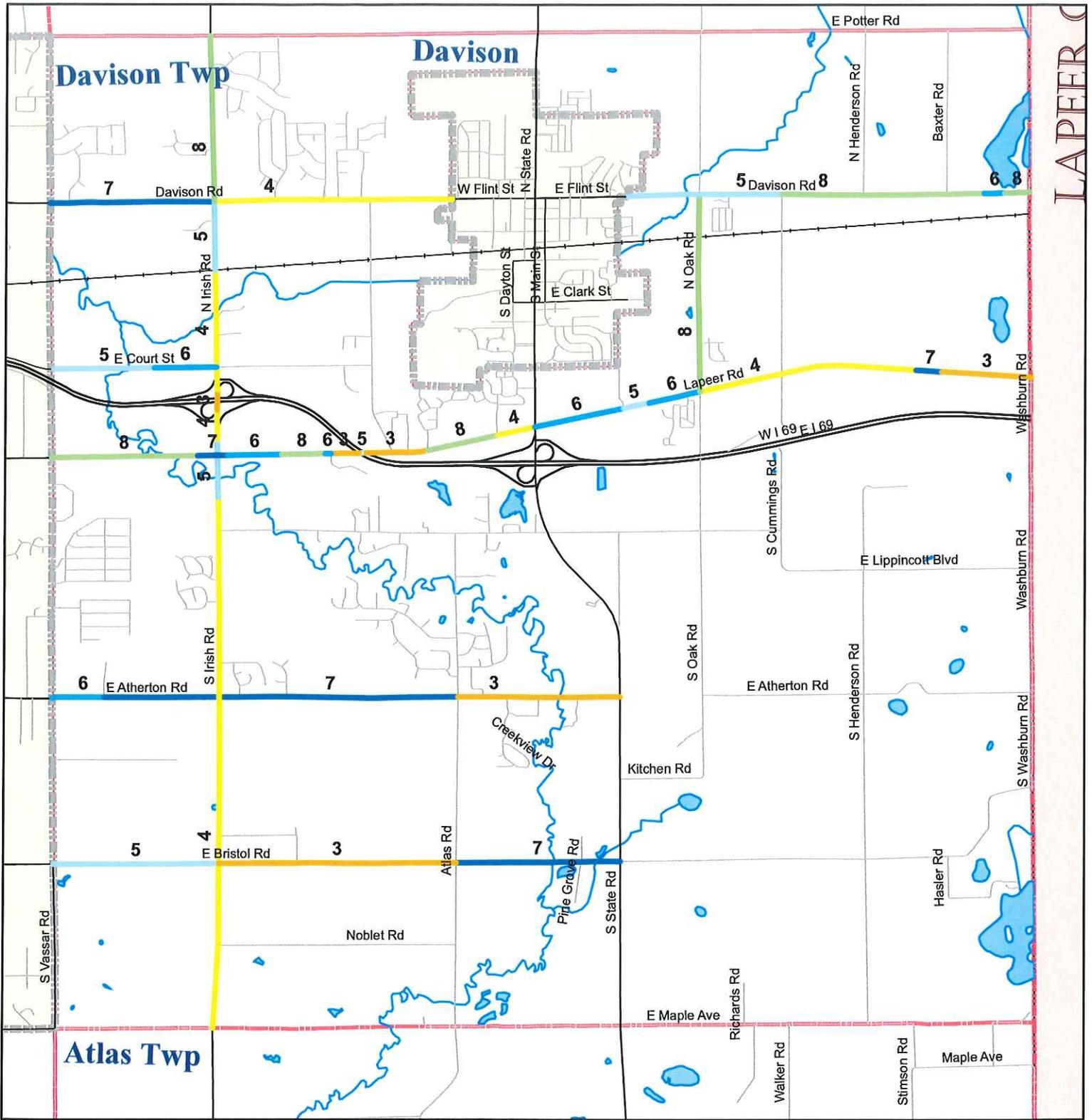
GENESEE COUNTY METROPOLITAN PLANNING COMMISSION

Traffic Counts

- 1234 2015 Count
- 5678 2014 Count
- 9012 Historic Count



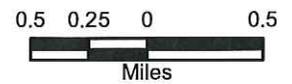
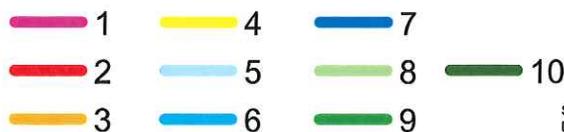
Sources: Michigan Geographic Framework V5a
 Date: September 2015
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Davison Township

- Interstate/Freeway — Collectors — Railroads
- Arterials — Local Roads — Rivers and Streams

2015 PASER Survey Ratings



Sources: Michigan Geographic Framework Vs5A
 Date: September 2015
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Davison Community Schools
Statement of Revenues & Expenses
For the Period Ended November 30, 2015
DCER Fund

	Amount
230-151-0000-0000	44.44
230-181-0000-0000	82,404.54
230-181-0000-0001	
230-181-0000-0002	
230-181-0000-0003	
230-181-0000-0004	10,288.00
230-191-0000-0000	2,850.05
230-191-0000-0001	
230-192-0000-0003	
230-199-0000-0000	
230-199-0000-0001	144.00
230-212-0000-0001	
230-212-0000-0002	
230-212-0000-0003	4,082.10
230-611-0000-0000	
<hr/>	
Total Revenue.....	99,813.13

231-321-1170-0000-00000	DCER SUPERVISOR SALARY	14,515.49
231-321-1560-0000-00000	DCER COORDINATOR SALARIES	1,550.00
231-321-1561-0000-00000	DCER ENRICH/RECR SALARIES	12,708.37
231-321-1562-0000-00000	DCER-PARK PROGRAM SUPV SAL	160.00
231-321-1620-0000-00000	DCER ASSISTANT SALARIES	14,530.41
231-321-1760-0000-00000	DCER UNUSED SICK	
231-321-1790-0000-00000	DCER UNUSED PERSONAL	
231-321-1990-0000-00000	DCER OVERTIME	25.90
231-321-2110-0000-00000	DCER LTD	66.70
231-321-2120-0000-00000	DCER HEALTH	5,500.68
231-321-2130-0000-00000	DCER DENTAL	161.10
231-321-2140-0000-00000	DCER VISION	68.31
231-321-2150-0000-00000	DCER RETIREMENT	14,716.60
231-321-2820-0000-00000	DCER-PARK MPSSERS	
231-321-2821-0000-00000	DCER FTCA	3,160.21
231-321-2830-0000-00000	DCER-PARK FTCA	
231-321-2831-0000-00000	DCER W/C	48.96
231-321-2840-0000-00000		

231-321-2850-0000-0000-00000	DCER UNEMPLOYMENT	
231-321-3190-0000-0000-00000	DCER CONTRACTED SERVICES	17,207.41
231-321-3191-0000-0000-00000	DCER CONTR SERV-SBALL SUPERV	2,425.00
231-321-3192-0000-0000-00000	DCER-PARK OFFICIALS	8,889.48
231-321-3210-0000-0000-00000	DCER TRAVEL/MILEAGE	67.91
231-321-3220-0000-0000-00000	DCER WORKSHOPS/CONFERENCES	
231-321-3410-0000-0000-00000	DCER-PARK TELEPHONE	224.05
231-321-3430-0000-0000-00000	DCER POSTAGE	2,412.24
231-321-3450-0000-0000-00000	DCER SOFTWARE LICENSES	5,200.00
231-321-3510-0000-0000-00000	DCER ADVERTISING	21.00
231-321-3511-0000-0000-00000	DCER-PARK ADVERTISING	
231-321-3610-0000-0000-00000	DCER PRINTING/PUBLICATIONS	3,194.50
231-321-4110-0000-0000-00000	DCER BALL FIELD REPAIR/MAINT	
231-321-4111-0000-0000-00000	DCER-PARK FIELD MAINT/REP	1,825.00
231-321-4112-0000-0000-00000	DCER PARK BALL FIELD CAP IMP	
231-321-5910-0000-0000-00000	DCER OFFICE SUPPLIES	1,700.55
231-321-5990-0000-0000-00000	DCER PROGRAM SUPPLIES	20,998.82
231-321-5991-0000-0000-00000	DCER-PARK AWARDS & PRIZES	2,385.00
231-321-5992-0000-0000-00000	DCER-PARK MISC SUPPLIES	573.98
231-321-5993-0000-0000-00000	DCER-PARK TOURNAMENT SUPPLY	328.00
231-321-6420-0000-0000-00000	DCER CAPITAL OUTLAY	
231-321-6421-0000-0000-00000	DCER-PARK EQUIPMENT	459.02
231-321-7410-0000-0000-00000	DCER DUES/FEES	
231-321-7411-0000-0000-00000	DCER-PARK DUES/FEES	273.00
231-321-7910-0000-0000-00000	DCER BANK/CREDIT CARD FEES	1,227.04
231-441-8510-0000-0000-00000	DCER-COMMUNITY FUND GRANT	
231-441-8511-0000-0000-00000	DCER - DAY TWP DOG PARK	
	Total Expense.....	136,624.73

Excess of Revenues over (Disbursements) (36,811.60)

Fund Balances 274,189.95

Fund Balances November 30, 2015..... \$237,378.35

Davison Community Schools
 Statement of Revenues & Expenses
 For the Period Ended December 31, 2015
 DCER Fund

	Amount
230-151-0000-0000	51.34
230-181-0000-0000	92,111.54
230-181-0000-0001	
230-181-0000-0002	
230-181-0000-0003	
230-181-0000-0004	
230-191-0000-0000	10,288.00
230-191-0000-0001	
230-192-0000-0003	2,850.05
230-199-0000-0000	
230-199-0000-0001	
230-212-0000-0001	144.00
230-212-0000-0002	
230-212-0000-0003	
230-611-0000-0000	4,747.34

Total Revenue.....	110,192.27

231-321-1170-0000-00000	17,615.49
231-321-1560-0000-00000	2,080.00
231-321-1561-0000-00000	13,387.12
231-321-1562-0000-00000	160.00
231-321-1620-0000-00000	17,069.18
231-321-1760-0000-00000	
231-321-1790-0000-00000	
231-321-1990-0000-00000	
231-321-2110-0000-00000	31.08
231-321-2120-0000-00000	80.04
231-321-2130-0000-00000	6,865.57
231-321-2140-0000-00000	239.51
231-321-2150-0000-00000	76.66
231-321-2820-0000-00000	17,019.81
231-321-2821-0000-00000	
231-321-2830-0000-00000	3,665.06
231-321-2831-0000-00000	48.96
231-321-2840-0000-00000	

231-321-2850-0000-0000-00000	DCER UNEMPLOYMENT	
231-321-3190-0000-0000-00000	DCER CONTRACTED SERVICES	25,783.70
231-321-3191-0000-0000-00000	DCER CONTR SERV-SBALL SUPERY	2,425.00
231-321-3192-0000-0000-00000	DCER-PARK OFFICIALS	8,889.48
231-321-3210-0000-0000-00000	DCER TRAVEL/MILEAGE	216.38
231-321-3220-0000-0000-00000	DCER WORKSHOPS/CONFERENCES	80.00
231-321-3410-0000-0000-00000	DCER-PARK TELEPHONE	335.19
231-321-3430-0000-0000-00000	DCER POSTAGE	2,412.24
231-321-3450-0000-0000-00000	DCER SOFTWARE LICENSES	5,200.00
231-321-3510-0000-0000-00000	DCER ADVERTISING	21.00
231-321-3511-0000-0000-00000	DCER-PARK ADVERTISING	
231-321-3610-0000-0000-00000	DCER PRINTING/PUBLICATIONS	3,194.50
231-321-4110-0000-0000-00000	DCER BALL FIELD REPAIR/MAINT	
231-321-4111-0000-0000-00000	DCER-PARK FIELD MAINT/REP	1,375.00
231-321-4112-0000-0000-00000	DCER PARK BALL FIELD CAP IMP	
231-321-5910-0000-0000-00000	DCER OFFICE SUPPLIES	1,856.93
231-321-5990-0000-0000-00000	DCER PROGRAM SUPPLIES	23,073.22
231-321-5991-0000-0000-00000	DCER-PARK AWARDS & PRIZES	2,919.00
231-321-5992-0000-0000-00000	DCER-PARK MISC SUPPLIES	(441.08)
231-321-5993-0000-0000-00000	DCER-PARK TOURNAMENT SUPPLY	328.00
231-321-6420-0000-0000-00000	DCER CAPITAL OUTLAY	
231-321-6421-0000-0000-00000	DCER-PARK EQUIPMENT	459.02
231-321-7410-0000-0000-00000	DCER DUES/FEES	380.00
231-321-7411-0000-0000-00000	DCER-PARK DUES/FEES	273.00
231-321-7910-0000-0000-00000	DCER BANK/CREDIT CARD FEES	1,351.07
231-441-8510-0000-0000-00000	DCER-COMMUNITY FUND GRANT	
231-441-8511-0000-0000-00000	DCER - DAV TWP DOG PARK	

Total Expense..... 158,470.13

Excess of Revenues over (Disbursements) (48,277.86)

Fund Balances 274,189.95

Fund Balances December 31, 2015..... \$225,912.09

Davison Community Schools
Statement of Revenues & Expenses
For the Period Ended November 30, 2015
DCER Fund

	Amount
230-151-0000-0000	44.44
230-181-0000-0000	82,404.54
230-181-0000-0001	
230-181-0000-0002	
230-181-0000-0003	
230-181-0000-0004	10,288.00
230-191-0000-0000	2,850.05
230-191-0000-0001	
230-192-0000-0003	
230-199-0000-0000	
230-199-0000-0001	144.00
230-212-0000-0001	
230-212-0000-0002	
230-212-0000-0003	4,082.10
230-611-0000-0000	
Total Revenue.....	99,813.13

231-321-1170-0000-0000-000000	DCER SUPERVISOR SALARY	14,515.49
231-321-1560-0000-0000-000000	DCER COORDINATOR SALARIES	1,550.00
231-321-1561-0000-0000-000000	DCER ENRICH/RECR SALARIES	12,708.37
231-321-1562-0000-0000-000000	DCER-PARK PROGRAM SUPV SAL	160.00
231-321-1620-0000-0000-000000	DCER ASSISTANT SALARIES	14,530.41
231-321-1760-0000-0000-000000	DCER UNUSED SICK	
231-321-1790-0000-0000-000000	DCER UNUSED PERSONAL	
231-321-1990-0000-0000-000000	DCER OVERTIME	
231-321-2110-0000-0000-000000	DCER LIFE	25.90
231-321-2120-0000-0000-000000	DCER LTD	66.70
231-321-2130-0000-0000-000000	DCER HEALTH	5,500.68
231-321-2140-0000-0000-000000	DCER DENTAL	161.10
231-321-2150-0000-0000-000000	DCER VISION	68.31
231-321-2820-0000-0000-000000	DCER RETIREMENT	14,716.60
231-321-2821-0000-0000-000000	DCER-PARK MEMBERS	
231-321-2830-0000-0000-000000	DCER FICA	3,160.21
231-321-2831-0000-0000-000000	DCER-PARK FICA	48.96
231-321-2840-0000-0000-000000	DCER W/C	



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GENESEE COUNTY
AUTO-THEFT INVESTIGATION NETWORK

GAIN Board Meeting October 26, 2015

Meeting was called to order at 2:00 pm by Chairman Dave Guigear.

The Pledge of Allegiance to the Flag was made by all.

Executive Board Members Present: Chairman David Guigear, Richard Abrams

Old Business:

Motion by D. Abrams, Second by K. Miller to accept the Minutes of July 27, 2015 as presented.

Voice Vote: Aye – Unanimous. Opposed – None. Motion approved.

New Business:

Lt. Scott Wright reviewed the GAIN stats for the July through September 2015 quarter. There were 26 arrests, and 61 counts charged, there were 20 UDAA's. There were 65 vehicles recovered with a value of \$727,300.00 and 11 other (trailers, etc.) with a value of \$53,450.00. The total value of vehicles, and other recovered was \$780,750.00. Lt. Wright stated we have been extremely busy for the last three months.

Chairman Guigear asked if Lt. Wright had any cases that were more involved.

Lt. Wright stated Det. Sgt. Grahn is working a case where an employee of General Motors was caught stealing airbags from brand new Denali trucks. We can link him to over 200 stolen airbags. Through investigation we confirmed that he sold the airbags to RPM on Dort Highway for \$40.00 cash each. General Motors caught the employee leaving the building with a duffle bag of stolen airbags. We got him to cooperate with us. He implicated another gentleman that knew the owner of RPM. We set us a ruse and we sent them in. The owner's son is the one that actually came out, purchased the airbags; put them into his vehicle, and then once our guys got out of there we went in and approached him. All three have been charged, the other 2 plead, they already testified against the RPM owner's son who is waiting to go to court at this time.

231-321-2850-0000-0000-00000	DCER UNEMPLOYMENT	
231-321-3190-0000-0000-00000	DCER CONTRACTED SERVICES	17,207.41
231-321-3191-0000-0000-00000	DCER CONTR SERV-SBALL SUPERV	2,425.00
231-321-3192-0000-0000-00000	DCER-PARK OFFICIALS	8,889.48
231-321-3210-0000-0000-00000	DCER TRAVEL/MIERGE	67.91
231-321-3220-0000-0000-00000	DCER WORKSHOPS/CONFERENCES	
231-321-3410-0000-0000-00000	DCER-PARK TELEPHONE	224.05
231-321-3430-0000-0000-00000	DCER POSTAGE	2,412.24
231-321-3450-0000-0000-00000	DCER SOFTWARE LICENSES	5,200.00
231-321-3510-0000-0000-00000	DCER ADVERTISING	21.00
231-321-3511-0000-0000-00000	DCER-PARK ADVERTISING	
231-321-3610-0000-0000-00000	DCER PRINTING/PUBLICATIONS	3,194.50
231-321-4110-0000-0000-00000	DCER BALL FIELD REPAIR/MAINT	
231-321-4111-0000-0000-00000	DCER-PARK FIELD MAINT/REP	1,825.00
231-321-4112-0000-0000-00000	DCER PARK BALL FIELD CAP IMP	
231-321-5910-0000-0000-00000	DCER OFFICE SUPPLIES	1,700.55
231-321-5990-0000-0000-00000	DCER PROGRAM SUPPLIES	20,998.82
231-321-5991-0000-0000-00000	DCER-PARK AWARDS & PRIZES	2,385.00
231-321-5992-0000-0000-00000	DCER-PARK MISC SUPPLIES	573.98
231-321-5993-0000-0000-00000	DCER-PARK TOURNAMENT SUPPLY	328.00
231-321-6420-0000-0000-00000	DCER CAPITAL OUTLAY	
231-321-6421-0000-0000-00000	DCER-PARK EQUIPMENT	459.02
231-321-7410-0000-0000-00000	DCER DUES/FEES	
231-321-7411-0000-0000-00000	DCER-PARK DUES/FEES	273.00
231-321-7910-0000-0000-00000	DCER BANK/CREDIT CARD FEES	1,227.04
231-441-8510-0000-0000-00000	DCER-COMMUNITY FUND GRANT	
231-441-8511-0000-0000-00000	DCER - DAV TWP DOG PARK	

Total Expense..... 136,624.73

Excess of Revenues over (Disbursements)..... (36,811.60)

Fund Balances 274,189.95

Fund Balances November 30, 2015..... \$237,378.35

Lt. Wright went on to say that General Motors has not been to cooperative in the past to send representatives to prosecute people, they handle everything in house. Now they have revamped and are trying to prosecute as many people as they can. It's the owner's son, not the actual owner. He runs the Western Road store where they buy and sell car parts.

Chairman Guigear asked if there were any other interesting cases Lt. Wright could share.

Lt. Wright stated we just had exams on three separate carjackers. All of them got waived up to Circuit Court with the victims coming in to testify. At the last meeting we were looking for Simone Jones for a carjacking and he has since been arrested. He was one of the three we had exams on. Right now all of our carjackers are in custody, have been charged and waived up to Circuit Court.

Chairman Guigear stated that he can't think of any police department, not even the City of Flint that has the manpower to go out and investigate these types of complaints on an everyday basis. The team is invaluable. That leads us to the next thing, the team has worked hard and they were recently recognized by HEAT.

Lt. Wright stated HEAT is a program that financially backs us. It's like Crime Stoppers, they pay tipsters. If there is a case or a prosecution or a warrant sought then they pay those tipsters, and they pay them well. That enhances our job when people get paid for their information. Heat recognized the GAIN Auto Theft Team with the Outstanding Investigator of the Year award. They had a big breakfast with approximately 200 people down at Ford Field. Out of all the groups there only one other group received this award. I'm proud of our guys. They are doing a great job with what we have to work with. Thanks to all that allow us to do what we do. We appreciate that as well.

Chairman Guigear stated that is a credit to the organization.

Lt. Wright stated that in 17 years of GAIN being here this is only the 4th time the GAIN Unit has received this award. Chief Harris stated it must have been the year he was there. Lt. Wright stated yes it was.

Undersheriff Chris Swanson stated that it's important to hear that but it's also important to hear the financial side of it. Joe Palmer is here from the County as our accountant, and we would like to offer him the opportunity to speak.

Joe Palmer congratulated GAIN on its award, and stated he is working on the year end totals. Related to the financials we just sent out the billings for dues for the next year. Last year we collected \$5,000.00. Also we had Tim Bailor from ATPA out last week and he audited the financials for the last two years and we passed his audit.

Lt. Wright stated that Det. Beard's contributions to GAIN are a huge asset, and according to his tally he is at \$17,900.00 for the year. That is credited to Chief Shanlian that allows him to come out here and do that, he is under his authority along with the Sheriff's Office and the GAIN Unit that allows him to be over there, but he is a huge asset and he is appreciated.

Undersheriff Chris Swanson stated he did speak with Chief Shanlian and he is working on sending someone from the Parks to fill the vacant position at GAIN.

Chief Harris asked if there were open positions in GAIN now.

Undersheriff Swanson stated we could grow this to 30 if we wanted to.

Lt. Wright stated now with the City's involvement and the number and the caseload is there we can justify as many as we want. The ATPA people would have to submit it to their board as well, however, they are not outside looking at as many people as we could get in there. They would be more than happy to entertain the idea. They said it wouldn't be a problem.

Chairman Guigear stated it is a great training job.

Joe Palmer stated the match is currently at 50%.

Chairman Guigear stated there are positions available and if you have someone that you want to put in to pick up the skills of the auto theft investigations, it's kind of unique. There are in-depth investigations that take an enormous amount of time. We could never do that individually in our departments.

Undersheriff Swanson stated the only thing we might have to work on is the vehicle for the costs. We've talked about that before that maybe that agency would also have to pick up that vehicle with the shared cost at GAIN, but that can all be worked out.

Chairman Guigear stated we have had funding issues in the past but believes Lt. Wright has tightened the belt a little bit, and the results are that the team is still in existence and plans to be in existence for a while.

There was discussion regarding why the match went down from 55% to 50% from the ATPA.

Lt. Wright stated that he has spoken with Lt. Koloski regarding a case at the Wenzel Dealership, and he sent out a memo about tires and rims were unbolted but not taken off at a Flushing Dealership. They stopped a suspicious vehicle that was in the area. They actually didn't do a theft but it was similar to what happened at the Wenzel Dealership. The people were all from Detroit. Lt. Wright took that information and got with his contacts down in Detroit and they are going to run it down and check that vehicle because it fits the MO of everything that has been happening. Hopefully we can get some resolution out of that. We are still working on it.

Chief Sippert asked if anyone else is having the LFA (Larceny from Auto) issues they are having.

Lt. Wright asked if they are breaking into vehicles or getting into unlocked vehicles.

Chief Sippert stated it's both. It's not every week, but for about a four hour time period they will hit all over. They hit the residential areas and they hit the business areas. Was just wondering if there is a group moving around the County doing that.

Lt. Wright stated he hasn't heard anything. We have had the smash jobs at the Dealerships where they were breaking in through the back windows so the alarm wouldn't go off and taking the navigation systems like they did at Wenzels. Other than that we haven't heard anything from any of the other large dealerships.

Chairman Guigear stated the GAIN Unit did just lose somebody.

Lt. Wright stated Det. Chontos from Flint Township retired, and you have already met Russ Fries, his replacement. He is doing a fantastic job. All the guys are doing great.

Meeting ended at 2:20 p.m.



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NOTICE OF

GAIN AUTO THEFT BOARD OF TRUSTEES MEETING

Monday, January 25, 2016

2:00 p.m.

We will be holding a GAIN Board Meeting on Monday, January 25, 2016 at 2:00 p.m. at the Donald G. Halka Auditorium located in the Mundy Township Administration Building at 3478 Mundy Avenue, Swartz Creek Michigan 48473. If you need directions, call GAIN at 810-655-8185.

We encourage everyone to attend.

Old Business:

- 1. Review/Approve Minutes of October 26, 2015**

New Business:

- 1. Review Stats**
- 2. Discuss Current Cases**

Open Discussion:



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Office of Genesee County Sheriff

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2016 GAIN BOARD MEETINGS

JANUARY 25, 2016 at 2:00 pm

APRIL 25, 2016 at 2:00 pm

JULY 25, 2016 at 2:00 pm

OCTOBER 24, 2016 at 2:00 pm

We will be holding GAIN Board Meetings quarterly in 2016 on the fourth Monday of the above listed months at 2:00 pm. These meetings will be held at the Donald G. Halka Auditorium located in the Mundy Township Administration Building at 3478 Mundy Avenue, Swartz Creek Michigan 48473. If you need directions, call GAIN at 810-655-8185. These meetings are very informative and it is important that you plan to attend. Please mark your calendars in advance. We look forward to seeing you there.

Det. Lt. Scott Wright
Director, GAIN Auto Theft

Subject: FANG December 2015 Monthly Activity

To all,

Please see the below activity report for the month of December 2015:

On 12-1-15, FANG officers responded to a request for assistance from Mt. Morris Twp. P.D. reference a one pot meth lab found by officers in a residence. Clandestine Lab trained FANG members responded to the address, assumed the investigation, dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. Two subjects were lodged in the Genesee County Jail.

On 12-2-15, FANG officers conducted a controlled purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 12-1-15, FANG officers were requested to assist the MSP Fire Marshall and MSP Troopers at the scene of a fire at a medical marijuana dispensary in Thetford Twp. FANG officers obtained a search warrant for the business. The business was operating outside the parameters of the Medical Marijuana Act. This led officers to obtaining and executing search warrants over the course of the next two days at 5 other locations (residence and homes converted to marijuana grows) in the city of Flint, Davison Twp., Genesee Twp. and 2 other locations in Thetford Twp. Officers seized approx. 40 lbs of processed marijuana, 438 marijuana plants, a large amount of marijuana edible candies and THC oil. Forfeiture proceedings were initiated on \$14,721.00. The investigation is on-going.

On 12-7-15, FANG officers responded to a request for assistance from MSP Troopers reference a one pot meth lab found in a residence in the city of Flint. Clandestine Lab trained FANG members responded to the address, completed a search of the residence, dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous materials storage container in Bridgeport. During a search of the residence 2 handguns (1 reported stolen) were found in the residence. Offices completed a methamphetamine assessment for prosecution.

On 12-8-15, FANG officers responded to request for assistance from Flint Twp. P.D. reference a methamphetamine dump site located in Flint Twp. Clandestine trained FANG officers responded to the scene, made the methamphetamine components safe and transported the hazardous materials to the MSP methamphetamine hazardous materials storage container in Bridgeport. No suspects.

On 12-9-15 and 12-10-15, FANG officers conducted controlled purchases of crack cocaine and heroin from a suspect in an apartment in Davison Twp. As a result of these buys officers obtained and executed a search warrant at the residence on 12-10-15. Officers seized crack cocaine, heroin, marijuana, and a semi-auto pistol. One subject was arrested and lodged at the county jail.

On 12-9-15, FANG officers assisted the Michigan Department of Corrections with the arrest of two parole absconders that had been staying in a motel in the city of Flint. The subjects were located in the motel room, arrested without incident and TOT the Michigan Department of Corrections.

On 12-9-15, FANG officers were conducting surveillance on a house while waiting for a search warrant for same. Officers observed a vehicle leave the residence and travel to an apartment complex. Officers made contact with the subject. He did not have a driver's license and provided a name which showed a felony warrant (his brother). The subject then provided his real name and had a warrant for his arrest for circuit court probation violation. The subject was lodged at the Genesee County Jail. During a strip search at the jail he was found to have a small amount of heroin hidden in his stomach naval.

On 12-9-15, FANG officers executed a search warrant on a house in the north end of Flint. Officers seized approximately 1.2 grams of "crack" cocaine, 1 stolen handgun, 1 SKS rifle, and another small handgun from the house. The suspect was also a convicted Felon. Forfeiture was initiated on \$695.00. Federal prosecution will be sought on the suspect. The suspect was lodged in the Flint City lock up.

On 12-10-15, FANG officers were conducting surveillance on an apartment complex in the City of Flint. Officers observed what appeared to be a drug transaction and both vehicles involved exited the lot. FANG officers continued surveillance on one of the vehicles involved until a marked unit was able to make a traffic stop. Officers made contact with 3 occupants of the vehicle. One of the occupants was arrested on several outstanding warrants. No drugs were located in the vehicle or on the occupants. The male suspect was lodged in the Flint City lockup.

On 12-10-15, FANG officers executed a search warrant on an apartment in Davison Township. Officers seized approximately 1.6 grams of crack, .4 grams of heroin, 8.1 grams of marijuana and a handgun. Forfeiture was initiated on \$290.00. The male and female residents were both lodged in the Genesee County Jail.

On 12-13-15, Clandestine Lab trained FANG members responded to a house in the City of Flint to assist Flint PD on a suspected methamphetamine lab dumpsite. FANG Officers were directed to the side of an abandoned house where several meth components and trash were located. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 12-14-15, FANG officers received information on the location of a known drug user and wanted fugitive. Officers went to a house on the west side of Flint and entered the home after observing the suspect inside. The male was arrested and found to be in possession of approximately .4 grams of methamphetamine. He was lodged in the Genesee County Jail.

On 12-15-15, FANG officers conducted a controlled purchase of "crack" cocaine using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a house on the east side of Flint. The CI entered the home and purchased "crack" cocaine from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 12-15-15, FANG officers executed a search warrant with the assistance of the MSP ES team. The ES team secured (6) subjects inside the house and FANG officers later searched the home. Officers seized approximately 27.8 grams of crack cocaine, (3) stolen handguns, (2) registered handguns and (1) SKS style rifle. Forfeiture was initiated \$5427.00. All six (6) subjects were lodged in the Flint City lock up. The investigation is still on going.

On 12-15-15, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a house on the south side of Flint. The CI entered the home and purchased Heroin from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 12-16-15, FANG officers executed a search warrant on the south side of Flint. The main suspect was not at the house at the time of the search warrant, and no property was seized. The homeowner was lodged for maintaining a drug house, and the investigation is still on going.

On 12-16-15, FANG officers went to a house in the City of Flint after receiving information from a Confidential Informant on the whereabouts of a Fugitive. The male subject was located and arrested on multiple Felony warrants from Burton Police Department. The suspect was lodged in the Flint City lock up.

On 12-17-15, FANG officers executed a search warrant at a house on the east side of Flint. Officers seized approximately 579 grams of Marijuana, 37.1 grams of "crack", and 2.9 grams of Heroin. Forfeiture was initiated on \$803.00. The male resident was lodged in the Flint City lock up on new drug charges. Another male subject was also lodged in Flint City lock up on outstanding warrants.

On 12-23-15, FANG officers executed search warrants at a house in Mt. Morris Township and another in the City of Flint. The two houses were related to a known drug dealer in the county. Officers seized 1 pound of Marijuana, (1) stolen handgun, an AR rifle and a hydraulic press. The male suspect and a female were both lodged in the Genesee County Jail. The investigation is still on going.

On 12-24-15, Clandestine Lab trained FANG members responded to a house in the City of Burton to assist Burton PD on a suspected methamphetamine lab dumpsite. FANG Officers were directed to the inside of an abandoned house where several meth components and trash were located. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 12-25-15, clandestine trained FANG members responded to a restaurant parking lot in the City of Burton to assist Burton PD on a suspected mobile methamphetamine lab. FANG Officers were directed to a vehicle parked in the lot where several meth components and trash were located. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. A suspect was lodged in the Genesee County Jail on new charges.

Below is a brief total of activity for the year 2015:

401 Complaints investigated

218 persons arrested

60 Firearms Seized

99 Search Warrants/Knock & Talks served

\$231,536.00 Cash seized for the year

Value of Drugs seized: \$3,105,440.00

Overall 2015 was a very busy year for the FANG section. We moved into our new office in February and the officers didn't miss a beat or slow down all year. Our officers continue to work very hard to help make our communities safer and better for all of the citizens of Genesee County!.

Thanks again for all of your continued support! It is appreciated by the entire FANG staff!

Pat

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“A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

On 1-1-16, Clandestine Lab trained FANG members responded to a house in the City of Burton to assist Burton PD on a suspected methamphetamine lab. FANG Officers were directed to a bag outside of a residence. Officers inspected the contents of the black bag and observed that there was a black bottle of Ropebic Crystal Drain Opener %100 Lye, a bottle of Roto drain opener, Morton Table salt, plastic bags, and tools. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. A male suspect was lodged, and the investigation is still on going.

On 1-5-16, FANG officers conducted a controlled purchase of "crack" cocaine using a Confidential Informant (CI). An Undercover Officer drove the CI from a meet location to a house in Mt Morris Township. The CI entered the home and purchased "crack" cocaine from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 1-5-16, FANG officers conducted a controlled purchase of heroin using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a house on the east side of Flint. The CI entered the home and purchased heroin from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 1-6-16, FANG officers executed a search warrant at a house on the east side of Flint. Officers seized approximately 6 grams of "crack" cocaine, 4 grams of heroin and 2 grams of marijuana. Forfeiture was initiated on \$288.00. Two males and a female were all arrested on fresh charges and lodged in the Flint City lock up.

On 1-6-16, FANG officers were contacted by UPS in reference to a suspicious package. Officers retrieved a package from the manager of UPS containing approximately 1 pound of Marijuana. The package was scheduled for delivery to an address in Grand Blanc City. The investigation is still on going.

On 1-6-16, Clandestine Lab trained FANG members responded to W/B I-69 in Davison Township to assist MSP 35 on a traffic stop with a suspected mobile methamphetamine lab. FANG Officers were directed to a bag inside the vehicle. Officers inspected the contents of the black bag and observed several components of manufacturing methamphetamine and some finished meth. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. A male suspect and two females were arrested and lodged on fresh charges. The investigation is still on going.

On 1-11-16, FANG officers conducted a controlled purchase of "crack" cocaine using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a house on the south side of Flint. The CI entered the home and purchased "crack" cocaine from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 1-12-16, FANG officers conducted a controlled purchase of "crack" cocaine using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a house on the east side of Flint. The CI entered the home and purchased "crack" cocaine from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 1-13-16, FANG officers conducted a controlled purchase of Marijuana from (2) Marijuana dispensaries using a Confidential Informant (CI). Officers surveilled the CI from a meet location to the dispensaries. The CI entered both dispensaries and purchased Marijuana from inside. Intelligence was gathered on the businesses and the investigation is still on going.

On 1-13-16, FANG officers conducted a Buy/Bust operation using a Confidential Informant (CI). The CI called a known drug dealer and arranged a meet to purchase heroin in a parking lot in Mt. Morris Twp. The CI met with the drug dealer and saw the heroin. Officers moved in and made the arrest of the suspect. Officers seized approximately 11 grams of heroin. The suspect was lodged and is being prosecuted through the federal court system.

On 1-14-16, FANG officers assisted Burton PD with the execution of a search warrant. Officers served a search warrant at an apartment in Grand Blanc Township. Officers seized (2) stolen handguns and approximately 157 grams of Marijuana. The male resident was arrested and lodged in the Flint City lock up. The investigation is still on going.

On 1-11-16, FANG officers conducted a controlled purchase of crack cocaine from a suspect in a residence in the city of Flint. Based on this buy officers obtained and then executed a search warrant at the residence on 1-14-16. Officers seized 40 grams of crack cocaine. The suspect is a federal probation absconder. He was lodged and federal prosecution is being sought.

On 1-20-16, FANG officers observed a drug transaction in the parking lot of a store in the city of Flint. Officers converged making contact with the suspects. Officers seized approx. 1 gram of heroin, 3 grams of crack and initiated forfeiture proceedings on \$991.00. 2 subjects were lodged for PWID heroin and crack. One subject was lodged on multiple felony warrants.

On 1-20-16, FANG officers conducted an undercover officer/C.I. introduction buy of heroin from a suspect in the city of Flint. The investigation is on-going.

On 1-20-16 and 1-25-16, FANG officers conducted controlled purchases of heroin from a suspect in a residence in the city of Flint. Based on these buys officers obtained and executed a search warrant at the residence on 1-21-16. Officers seized 120 Vicodin pills, 18 suboxone strips and initiated forfeiture proceedings on \$9969.00. One suspect was lodged in the Flint City Jail.

On 1-22-16, FANG officers conducted a controlled purchase of Vicodin from a suspect in Mt. Morris Twp. The investigation is on-going.

On 1-25-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

On 1-25-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

On 1-26-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. Officers conducted surveillance before and after the purchase. The investigation is on-going.

On 1-28-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. Officers conducted surveillance before and after the purchase. The investigation is on-going.

On 1-28-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

On 1-28-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. Offices conducted surveillance before and after the purchase. The investigation is on-going.

On 1-31-16, FANG officers assisted the MSP Flint Post with the execution of a search warrant as part of manufacture methamphetamine investigation at a residence in the city of Flint. A one pot meth lab and components were then located in an abandoned house across the street from aforementioned residence. FANG officers dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.