



DAVISON TOWNSHIP BOARD

March 21, 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
 - A. Purchasing policy
- VI. New Business
 - A. Approve 2016 Dust Control Program
 - B. Approve Pest control contract
 - C. Approve 2016 Law Day Proclamation
 - D. Davison Township Police Department 50th Year Anniversary presentation
- VII. Public Comment Period
- VIII. Informational Items
 - A. 2016 TIP program
 - B. DCER program
 - C. Atherton Country Club Estates
 - D. FANG Updates

Adjournment

**DAVISON TOWNSHIP
REGULAR BOARD MEETING
February 8, 2016**

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

Attorney David Lattie

Building/Planning Administrator Randy Stewart

Chief of Police Rick Freeman

OTHER PRESENT: Commissioner Pegge Adams, John Krueger, Jim Morey, Travis Howell

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 Building, 1280 N. Irish Road, Davison, MI 48423. The pledge of allegiance was recited.

PREVIOUS MINUTES

MOTION BY KARR, SUPPORT BY ELKINS to approve the regular board minutes of January 11, 2016 as presented. Motion carried unanimously.

MOTION BY KARR, SUPPORT BY ELKINS to approve the regular board workshop minutes of January 27, 2016 as presented. Motion carried unanimously.

TREASURER'S REPORT

Mr. Miller read the January, 2016 Treasurer's report as follows:

General Fund	\$ 1,698,265.98
Construction Fund	508,029.25
Tax Fund	<u>946,201.05</u>
Total	\$3,152,496.30

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

APPROVAL OF BILLS

Mrs. Miller read the January, 2016 board bills as follows:

General Fund	\$ 695,429.54
Constructions Fund	624,319.68
Tax Fund	<u>4,370,061.94</u>
Total	\$5,689,811.16

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

**DAVISON TOWNSHIP
REGULAR BOARD MEETING
February 8, 2016**

UNFINISHED BUSINESS

None

NEW BUSINESS

CDBG NEEDS PUBLIC HEARING

Karen opened the public hearing at 7:05 p.m. The reason for the hearing was for the board to hear from citizens for projects that provides for persons of low to moderate income. The original project, a sidewalk on Gale Road, was not approved by HUD, so a new project is needed. The board is suggesting 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 Farmers Market area. 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.

John Krueger – 7278 Davison Rd. – asked if the Davison Farmers Market was required to install a sidewalk as a part of our ordinances.

Randy stated that it was not a part of the site plan. He also stated that we would have to get permission from MDOT for the corner enhancement project under the Adopt an Interchange program.

The public hearing was closed at 7:15 p.m.

MOTION BY KARR, SUPPORT BY SHIELDS to approve the Supervisor to sign the application for the CDBG projects as presented. Roll call: Yes – Shields, K. Miller, Karr, Elkins, P. Miller. Motion carried.

Text Amendments Case 16-RZ-74

Randy explained that the Planning Commission met on January 13, 2016 to review and approve this text amendment request. The request is for reduction of yard setback requirements for Nonresidential Zoning Districts. This will provide more district space for commercial development and adequate “buffer” between the properties.

MOTION BY KARR, SUPPORT BY SHIELDS to approve Case 16-RZ-74 “Reduction of yard setback requirements for Nonresidential Zoning Districts” text amendments as presented. Motion carried unanimously.

Rezoning Case 16-RZ-75

Randy stated that the Planning Commission met on January 13, 2016 to review and approve the rezoning of 15.14 acres, from General Commercial to Mixed Use, located on Lapeer Road, between M-15 and Russell Alger Drive. The four parcels will be combined into one parcel and is located within the DDA district. A developer has met with the Building Department and the rezoning fits within the plans to develop this area.

**DAVISON TOWNSHIP
REGULAR BOARD MEETING
February 8, 2016**

MOTION BY KARR, SUPPORT BY SHIELDS to approve Case 16-RZ-75 as presented. Motion carried unanimously.

Resolution 2016-2-8

Cindy said that the resolution for the Credit Card Use Policy has been reviewed and amendments have been included to the Boards satisfaction.

MOTION BY KARR, SUPPORT BY ELKINS to approve the Davison Township, Genesee County, Michigan Resolution 2016-2-8 for Credit Card Use Policy as presented. Roll call: Yes – K. Miller, Karr, Elkins, P. Miller, Shields. Motion carried.

Purchasing Policy

Cindy said that the policy outlines items for purchase that have not been approved in the budget. Amendments discussed at the board workshops have been included. There was discussion about some of the amendments.

MOTION BY ELKINS, SUPPORT BY K. MILLER to approve the Davison Township Purchasing Policy as presented. Roll call: Yes – Karr, Elkins, P. Miller, Shields, K. Miller. Motion carried.

2016-2017 Holiday Schedule

MOTION BY KARR, SUPPORT BY ELKINS to approve the 2016-2017 Holiday Schedule as presented. Motion carried unanimously.

2016-2017 Meeting Schedule

MOTION BY KARR, SUPPORT BY ELKINS to approve the 2016-2017 Meeting Schedule as presented. Motion carried unanimously.

Genesee County Road Commission Catch Basin Repair Estimates

Karen explained that there are some extremely damaged catch basins within Davison Township and the Road Commission Supervisor has met with us to determine which ones were in dire need of repair. This is an estimate for approval of such.

MOTION BY SHIELDS, SUPPORT BY KARR to approve the Supervisor's signature to participate in the cost of the repair. Roll call: Yes – Elkins, P. Miller, Shields, K. Miller, Karr. Motion carried.

PUBLIC COMMENT PERIOD

The public comment period was opened at 7:53 p.m.

John Krueger – 7278 Davison Road – asked about the manhole repair on Turtle Creek Drive and the Veteran's Wall and garden.

The public comment period was closed at 7:57 p.m.

**DAVISON TOWNSHIP
REGULAR BOARD MEETING
February 8, 2016**

INFORMATIONAL ITEMS

Goodrich Schools Letter – This letter was sent to express sincere appreciation for the efforts of our officers who responded to the scene of the bus/truck accident.

MParks Award – Supervisor Karen Miller was nominated and won the Local Elected Official of the Year Award and our 2015-2016 Fall/Winter Guide was nominated and won the Best Seasonal Brochure Award.

Safest Cities in Michigan 2016 – Davison Township was ranked 46 out of 50 for safest cities in Michigan.

Intersection Ranking Report

DCER Revenue & Expense Reports

GAIN updates

FANG updates

E 9-1-1 – Randy is working to establish all the phone systems to accommodate this new requirement.

Davison Township Police Department 50th Anniversary Celebration – Commemorative Badges.

MOTION BY K. MILLER, SUPPORT BY SHIELDS to approve the purchase of the 50th Anniversary Commemorative Badges. Motion carried.

ADJOURNMENT

The meeting was adjourned at 8:05 p.m.

Cindy K. Shields, Clerk

TREASURER'S REPORT FEBRUARY, 2016

<u>ACCOUNT NAME</u>	<u>ACTUAL INCOME</u>
GENERAL	\$ 342,094.66
CONSTRUCTION	\$ 380,648.13
TAX	\$ 5,757,654.00
TOTAL RECEIPTS	\$ 6,480,396.79

MONEY MARKETS & CERTIFICATES OF DEPOSIT

GENERAL	\$ 1,383,174.29
CONSTRUCTION	\$ 1,746,726.39

<u>BUDGET STATUS</u>	<u>BUDGET 15/16</u>	<u>EXP YTD</u>	<u>BALANCE</u>	<u>% EXPENDED</u>
GENERAL	\$ 8,093,930.00	\$ 5,082,559.98	\$ 3,011,370.02	62.8%
CONSTRUCTION	\$ 5,217,500.00	\$ 3,219,082.77	\$ 1,998,417.23	61.7%

Respectfully submitted,
Patrick R. Miller
Davison Township Treasurer

DAVISON TOWNSHIP GENERAL FUND
REVENUE AND EXPENDITURE REPORT FOR FEBRUARY 2016

ACCOUNT	2015-2016 AMENDED BUDGET	YTD BALANCE 2/29/2016	ACTIVITY FOR MONTH 2/29/2016	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND					
TOTAL REVENUES	6,599,746.00	3,197,836.40	330,640.67	3,401,909.60	48.45
Expenditures					
101-TOWNSHIP BOARD	115,233.00	70,758.49	6,627.06	44,474.51	61.40
175-SUPERVISOR	241,080.00	127,232.52	16,579.38	113,847.48	52.78
195-ELECTIONS	15,000.00	11,504.22	1,097.88	3,495.78	76.69
209-ASSESSOR	193,128.00	127,988.01	16,360.13	65,139.99	66.27
215-CLERK	352,002.00	224,247.71	21,468.16	127,754.29	63.71
248-GENERAL ADMIN	807,399.00	336,120.51	118,126.33	471,278.49	41.63
249-TOWNSHIP PARKS	808,900.00	294,663.98	34,988.73	514,236.02	36.43
250-LAKE CALLIS	371,003.00	752,698.06	57,759.76	(381,695.06)	202.88
251-WILLIAMS PARK	0.00	28,150.28	4,383.24	(28,150.28)	100.00
253-TREASURER	297,718.00	203,408.38	17,919.27	94,309.62	68.32
265-TOWNSHIP HALL	280,000.00	195,806.82	11,106.76	84,193.18	69.93
276- DAVISON CEMETERY	41,900.00	21,120.51	2,294.28	20,779.49	50.41
277-PINE GROVE CEMETERY	1,020.00	782.63	182.69	237.37	76.73
305-POLICE	2,919,540.00	1,789,378.18	184,660.32	1,130,161.82	61.29
371-BUILDING DEPARTMENT	659,007.00	454,797.44	37,933.61	204,209.56	69.01
445-DRAINS	35,000.00	47,192.23	47,192.23	(12,192.23)	134.83
446-HIGHWAYS-STREETS/BRIDGES	195,000.00	120,932.25	3.19	74,067.75	62.02
450-STREET LIGHTS	121,000.00	64,831.20	9,051.11	56,168.80	53.58
528-WASTE COLLECTION	640,000.00	419,038.29	52,151.12	220,961.71	65.47
TOTAL EXPENDITURES	8,093,930.00	5,290,651.71	639,885.25	2,803,278.29	65.37
TOTAL REVENUES	6,599,746.00	3,197,836.40	330,640.67	3,401,909.60	48.45
TOTAL EXPENDITURES	8,093,930.00	5,290,651.71	639,885.25	2,803,278.29	65.37
NET OF REV & EXP	(1,494,184.00)	(2,092,815.31)	(309,244.58)	598,631.31	

LISTING OF BILLS FOR MARCH 21, 2016 BOARD MEETING

GENERAL

	Alerus Financial	Def Comp payroll 1/28/16	85.84
68534	Chase Cardmember Services	12/8/16 - 1/7/16 chgs-Coffee, Meijer, Doogies, MTA, JoAnn, USPS, Galls	823.32
	Alerus Financial	1/14/16 & 1/28/16 Def Comp	8,604.89
	Health Equity	2/11/16 pay employee contributions	1,804.00
	Alerus Financial	2/11/16 pay Def Comp	4,088.91
	Alerus Financial	February 2016 withholdings for HCSP (2/11/16 payroll)	50.00
	Payroll by PayChex	Net Payroll - Pay period 1/28/16 - 2/10/16	53,655.95
	Payroll by PayChex	Payroll Taxes - Pay Period 1/28/16 - 2/10/16	25,165.31
	Payroll by PayChex	Payroll Billing Charges 2/11/16	456.98
68535	Charter Communications	2/9/16-3/8/16 TV/internet at Twp.	215.10
68536	Consumers Energy	1/1/16-1/31/16 traffic & street lights	9,051.11
68537	City of Davison	2nd qtr.(Oct, Nov, Dec 2015) library bill	4,900.08
68538	Davison Community Schools	DCER contribution for 2015-2016	45,000.00
68539	Davison Sign & Business Supply	Election precinct signs	220.00
68540	Davison Twp. Bd of Public Works	Dec 2015 water usage at the Dog Park	33.02
68541	Eterra Environmental USA	February 2016 trash/recycling	52,151.12
68542	Frontier	2/4/16 - 3/3/16 Twp. phones	650.01
68543	GCGC	2016 membership	20.00
68544	Genesee Co 9-1-1 Authority	LGNET connection from 911 to Lansing, software mtc & Comcast VPN connection	288.69
68545	Great Lakes 1-800 Painting	New paint for Lk Callis office remodel	429.00
68546	Martinizing Dry Cleaning	January 2016 P.D. dry cleaning	242.50
68547	Metro Court Reporters	Transcription for MERC hearing	307.85
68548	MISDU	Friend of the court; 2/11/16 payroll	139.54
68549	Mlive Media Group	January 2016 publications	439.32
68550	Poster Compliance Center	1 year renewal for Twp., Lake Callis, P.D. & Senior Center	276.00
68551	Ricoh Usa	1/1/16 - 1/31/16 Lk Callis printer copy chgs	9.08
68552	Ricoh Usa	2/19/16 - 3/18/16 Scanner, printer & copier leases	1,046.22
68553	Jeremy Smith	Mileage reimbursement to Bay City	53.46
68554	View Newspaper	January 2016 Twp. publications	84.60
68555	13th Circuit Court	Interim bond #16-293	575.00
68556	All Star Services	Coffee for Twp.	234.50
68557	Blue Cross & Blue Shield	March 2015 coverage-retirees	14,775.49
68558	Blue Cross & Blue Shield	March 2015 coverage	50,979.11
68559	Church & Sons Auto Repair	2012 Tahoe #CR192099; front sway bar links, both lower ball joints, alignment & brakes	694.93
68560	Cintas Corporation	Twp. hall mats	104.29
68561	Easypermit Postage	Postage for Twp.	329.29
68562	GCGC	3/10/16 Spring meeting	15.00
68563	Gill Roys	Key ring ID's, keys cut, adhesive fasteners	45.62
68564	GLC-Lab	Blood draw	125.00
68565	Goyette Mechanical	Pull toilets at Twp. to have sewer lines jetted	297.59
68566	Holzer Electric	Finish wiring for Lk Callis office remodel	3,250.00
68567	Housing Products Co	2' & 4' Tee white stab(box) for Lk Callis	157.50
68568	Keller Thoma Counselors at Law	Profession services thru 1/31/16 for POLC - Police Dept.	4,041.45
68569	Menards	Treated wood, gutter, flash, hinges, ridge cap for Lk Callis	2,443.66
68570	NYE Uniform Co	Pants, belts, mace cases & duty belt for P.D.	451.71
68571	Todd Wenzel Automotive	14 Charger #EH329725 & '07 Chevy pickup #7E566271 - LOF	64.52
	Payroll by PayChex	Net Payroll - Pay period 2/11/16 - 2/24/16	52,919.17
	Payroll by PayChex	Payroll Taxes - Pay Period 2/11/16 - 2/24/16	25,674.21
	Payroll by PayChex	Payroll Billing Charges 2/25/16	453.54
	Health Equity	2/25/16 pay employee contributions	1,784.00
	Alerus Financial	2/25/16 pay Def Comp	4,085.36
	Alerus Financial	February 2016 withholdings for HCSP (2/25/16 payroll)	50.00
	MERS	February 2016 pension	40,848.07
68572	67th District Court	Interim bond #16-365	500.00
68573	Aflac	February 2016 coverage	1,209.07
68574	Allstate Benefits	February 2016 coverage	536.04
68575	Alta Equipment Co	Forklift & basket rental 1/25/16-2/22/16 @ Lk Callis	1,925.00
68576	Aquatic Recreation Company	Top spout for Mega Bucket @ Lk Callis splash pad	115.00
68577	Basic Corporate	HRA admin fee for February 2016	54.00
68578	Blumerich Communications	Repair front desk radio in P.D.	90.00
68579	Burnham & Flower Agency	Renew standing timber insurance 1/1/16 - 12/31/16	1,835.08
68580	Charter Communications	2/9/16 - 3/8/16 internet/phones at Lk Callis	124.68
68581	Chase Cardmember Services	Credit card charges 1/8/16 - 2/7/16; hotels, Menards, Staples, Amazon, Walmart, etc.	5,077.26

68582	Cintas Corporation	First aid supplies for Twp. & P.D.	195.02
68583	Corey Clark	Reimburse mileage & per diem for Mparks conference	257.76
68584	Rhonda Clark	February 2016 Twp. cleaning	700.00
68585	Davison Community Schools	P.E.G. fees 10/1/15 - 12/31/15; Charter Communications	2,378.10
68586	Davison Sign & Business Supply	Signs/banners for Frozen Fun Run at Lk Callis	620.00
68587	Amanda Doyle	Prep, attendance & follow up at PC meeting	250.00
68588	Flint Welding Supply	January 2016 helium tank rental for Lk Callis	5.00
68589	Fraternal Order of Police	Dues for Fraternal Order Lodge #126	40.00
68590	Frontier	2/10/16-3/9/16 Twp. Phones; 2/19/16 - 3/18/16 Davison Cemetery phones	171.94
68591	Genesee Co Road Comm	Davison/Gale Rd stop/go signal	3.19
68592	Hilton Screeners	Shirts for Lk Callis	1,400.00
68593	Ideal Group	Helical Piles for Williams Park, Grant #TF-13306	32,497.18
68594	Menards	White faux wood, plunger, mirror, and corner brace for Lk Callis	269.76
68595	MISDU	Friend of the court; 2/25/16 payroll	139.54
68596	Kim Nickerson	Mileage reimbursement to B.O.R. class	19.01
68597	Police Officers Labor Council	February 2016 union dues	753.75
68598	Ricoh Usa	1/13/16 - 2/18/16 copy charges	326.68
68599	Ricoh Usa	3/8/16 - 4/7/16 Lk Callis printer	150.74
68600	Ripka, Boroski & Assoc, LLC	Attendance of reporter for case 1/27/16	461.90
68601	Speedway Superamerica	Fuel charges 1/18/16 - 2/15/16	2,659.33
68602	Staples Credit Plan	8' tables for auditorium at the Twp.	689.92
68603	State of Michigan	License plate renewals for 2 detective car & Chief vehicle	39.00
68604	State of Michigan	SOR registration thru 1/31/16	60.00
68605	Todd Wenzel Automotive	08 Trailblazer #82161062; LOF & rotate tires	39.05
68606	Two Mikes Plumbing & Heating	Install sink and toilets in new bathroom at Lk Callis	1,030.00
68607	Universal Glass	Laminated safety glass for Lk Callis	230.00
68608	Vision Service Plan	Vision plan for March 2016	1,767.48
68609	Waldorf & Sons	Mini pavilions, office remodel & work Fun Run course at Lk Callis	13,214.37
68610	Caralyn Zalewski	Refund for cancelled event	10.00
68611	Companion Life	Coverage for March 2016	4,391.53
68612	Postmaster Memo Permit #346	Postage for assessing change notices	3,198.10
68613	Autozone	Long mini bulbs for P.D.	25.41
68614	Church & Sons Auto Repair	13 Tahoe #DR236583-replace oxygen sensors & 2 bulbs; 13 Tahoe #DR237984- LOF, oxygen sensors & bulbs	693.10
68615	Concept Three, Inc.	February 2016 Website hosting & mtc	199.00
68616	Consumers Energy	1/22/16-2/23/16 gas/electric - Twp., Airport, Dog Park, Williams Park, Lk Callis, Kitchen School, Davison Cemetery	3,980.66
68617	Davison Area Chamber of Commerce	2016 Annual dues	120.00
68618	Dex Media	Feb 2016 Davison Cemetery advertising	36.00
68619	Jonnie on the Spot	Portable toilets for Lk Callis, Dog Park & Davison Cemetery	340.00
68620	Debra Kolbe	Feb 2016 sales/main at Davison Cemetery	2,675.00
68621	NBS	2/24/16 - 3/23/16 Twp. carpet cleaning	250.00
68622	Mary Pavelock	February 2016 P.D. cleaning	150.00
68623	Printing Systems	Precinct kits for 3/8/16 election	378.94
68624	Ricoh Usa	2/22/16 - 3/21/16 wide format printer	105.00
68625	Shred-It USA	2/23/16 shred service at Twp.	154.56
68626	Kimberly Skellenger	February 2016 P.D. cleaning	150.00
68627	Suburban Office & Janitorial	Paper, correction tape, steno book	181.40
68628	PrintComm	Postage for Davison Parks & Rec summer/spring brochure	2,460.96
68629	to 68680	3/8/16 Election inspectors & certifications	8,238.57
68681	Benetrac	50 employees for March 2016	112.50
68682	Bishop Intern! Airport Auth	Delq pers prop tax payout 1/1/16 - 2/29/16	26.97
68683	Charter Communications	3/7/16 - 4/8/16 tv/int/phone at Lk Callis, int/phone at Williams Park, tv/int at Twp.	754.55
68684	Church & Sons Auto Repair	2012 Tahoe #CR189248; replace blower motor	401.07
68685	Construction Fasteners Inc.	Yellow slush boots	22.15
68686	Consumers Energy	2/1/16 - 2/29/16 traffic & street lights	8,904.95
68687	Davison Community Schools	Delq pers prop tax payout 1/1/16 - 2/29/16	562.19
68688	Davison Twp. Bd of Public Works	Jan 2016 water/sewer usage at Twp. and Dog Park	172.06
68689	Davison Twp. Petty Cash	Postage; headlight purchase for P.D.	12.88
68690	Alma Gay	3/8/16 election day mileage & donut purchase	17.65
68691	Genesee Co Parks & Recreation	Delq pers prop tax payout 1/1/16 - 2/29/16	34.08
68692	Genesee Co Treasurer	Delq pers prop tax payout 1/1/16 - 2/29/16; S.E.T.	316.80
68693	Genesee Co Treasurer	Delq pers prop tax payout 1/1/16 - 2/29/16	479.75
68694	Genesee Co Treasurer	346 trailers at \$.50 for February 2016	173.00
68695	Genesee Co Treasurer	346 trailers at \$2.00 for February 2016	692.00
68696	Genesee Intermediate School Dist.	Delq pers prop tax payout 1/1/16 - 2/29/16	196.76
68697	Julie Koger	3/8/16 election day mileage	7.56

68698	Parks Petty Cash	Menards, Home Depot & VG's	157.13
68699	David L Lattie Attorney at Law	March 2016 legal services	5,250.00
68700	Martinizing Dry Cleaning	February 2016 P.D. dry cleaning	235.00
68701	Mass Transportation Auth	Delq pers prop tax payout 1/1/16 - 2/29/16	44.56
68702	MISDU	Friend of the Court; 3/10/16 payroll	139.54
68703	Moreau Creative	Davison Parks & Rec 2016 spring/summer brochures	900.00
68704	CS Mott Community College	Delq pers prop tax payout 1/1/16 - 2/29/16	159.22
68705	Ricoh Usa	2/1/16-2/29/16 Printer copies	15.83
68706	Ricoh Usa	3/19/16 - 4/18/16 scanner rent	161.42
68707	StoneCo of Michigan	Crushed concrete for Williams Park; Grant TF13-036	5,804.50
68708	Todd Wenzel Automotive	2012 Journey #CT185247 - LOF	40.11
68709	Ashley West	3/8/16 Election day mileage	8.43
	Payroll by PayChex	Net Payroll - Pay period 2/25/16 - 3/09/16	54,703.29
	Payroll by PayChex	Payroll Taxes - Pay Period 2/25/16 - 3/09/16	26,125.67
	Payroll by PayChex	Payroll Billing Charges 3/10/16	460.42
	Health Equity	3/10/16 pay employee contributions	1,804.00
	Alerus Financial	3/10/16 pay Def Comp	4,139.63
	Alerus Financial	March 2016 withholdings for HCSP (3/10/16 payroll)	50.00
68710	Davison Assembly of God	3/8/16 Election day facility use	150.00
68711	Davison Richfield Senior Center	3/8/16 Election day facility use	150.00
68712	Faith Baptist Church	3/8/16 Election day facility use	150.00
68713	World Outreach Center	3/8/16 Election day facility use	150.00
68714	58th District Court	Interim bond #16-537	100.00
68715	Blue Cross & Blue Shield	April 2016 coverage - retirees	14,775.49
68716	Blue Cross & Blue Shield	April 2016 coverage	50,588.50
68717	Charter Communications	3/9/16 - 4/8/16 internet/voice at Lk Callis guard shack	124.91
68718	Eterra Environmental USA	March 2016 trash & recycling	52,151.12
68719	Frontier	3/4/16 - 4/3/16 Twp. phones	650.01
68720	Great Lakes 1-800 Painting	Exterior painting of guard shack at Lk Callis	891.00
68721	Linda Kehl	Refund for cancelled event	10.00
68722	Menards	Furniture dolly	59.92
68723	Jeanne Parkinson	Uncork Your Creativity event at Williams Park	269.50
68724	Ricoh Usa	3/19/16 - 4/18/16 printer/scanner leases	1,329.66
68725	Michelle Steiner	Mileage reimbursement Jan - March 2016	34.83
68726	Terminix Processing Center	2/19/16 pest control at Twp.	50.00
	<i>To be paid upon approval at the</i>	<i>March 21, 2016 Board Meeting</i>	44,688.00
	Subtotal		793,672.60
	Less Time Certificates		-
	Total		793,672.60

CONSTRUCTION ACCOUNT

9147	Consumers Energy	1/3/16 - 1/31/16 pump station	57.63
9148	Consumers Energy	1/23/16-2/18/16 pump stations	322.09
9149	Holzer Electric	Monthly prev mtc & weekly station checks	2,475.00
9150	Waldorf & Sons	January 2016 Miss Dig & jetting/camera sewer main	18,500.00
9151	Consumers Energy	1/26/16-2/23/16 pump stations	685.18
9152	Consumers Energy	2/1/16-2/29/16 pump station	57.93
9153	City of Davison	(4) Hydrant rentals	400.00
9154	Genesee Co Drain Comm Water & Waste	Qtr. 11/1/15 - 1/31/16; Jan 2016 water/sewer usage	543,744.59
9155	Consumers Energy	1/26/12-2/22/16 pump station	86.54
9156	Construction by John Goss	Return sewer bonds #15-0066 & 15-0067; 9216 Hawthorn Dr, lot 61 & 2098 Brier Crest Dr, lot 37	1,000.00
9157	Helen V Judkins	Over pmt on final water/sewer bill at 2265 Great Oaks Cir	108.97
9158	Adriana Templeton	Over pmt on final water/sewer bill at 7507 Wren Dr	60.00
	Subtotal		567,497.93
	Less Time Certificates		-
	Total		567,497.93

TAX COLLECTION ACCOUNT

997857	GSA Property Tax Consultants & Gillroys † MTT #14-005252; PID #05-05-400-006; summer tax	22.71	
997858	Bishop Intern'l Airport Authority	2015 Winter tax payout #5	10,942.58
997859	Davison Community Schools	2015 Winter tax payout #5	202,959.14
997860	Davison Township	2015 Winter tax payout #5	152,163.48
997861	Davison Township	2015 Summer tax payout #13	143.74
997862	Davison Township DDA Fund	2015 Winter tax payout #5	1,984.53
997863	Davison Township DDA Fund	2015 Summer tax payout #13	3,776.61
997864	Davison Township Construction	2015 Winter tax payout #5	3,711.68
997865	Genesee Co Parks & Recreation	2015 Winter tax payout #5	16,933.18
997866	Genesee Co Treasurer	2015 Winter tax payout #5	82,604.43
997867	Genesee Co Treasurer	2015 Summer tax payout #13	11,337.59
997868	Genesee Intermediate School Dist.	2015 Winter tax payout #5	80,419.91
997869	Goodrich Community Schools	2015 Winter tax payout #5	4,239.68
997870	Kearsley Community Schools	2015 Winter tax payout #5	2,784.80
997871	Mass Transportation Authority	2015 Winter tax payout #5	27,658.44
997872	CS Mott Community College	2015 Winter tax payout #5	64,565.26
997873	Dovenmuehle Mortgage	#05-19-504-0555, Dec 2015 winter PRE	579.86
997874	Bishop Intern'l Airport Authority	2015 Winter tax payout #6	25,611.88
997875	Davison Community Schools	2015 Winter tax payout #6	727,624.50
997876	Davison Township	2015 Winter tax payout #6	455,339.68
997877	Davison Township	2015 Summer tax payout #14	419.89
997878	Davison Township DDA Fund	2015 Winter tax payout #6	3,434.43
997879	Davison Township Construction	2015 Winter tax payout #6	2,847.42
997880	Genesee Co Land Bank	2015 Winter tax payout #6	594.75
997881	Genesee Co Parks & Recreation	2015 Winter tax payout #6	39,631.32
997882	Genesee Co Treasurer	2015 Winter tax payout #6	190,653.21
997883	Genesee Co Treasurer	2015 Summer tax payout #14	44,147.03
997884	Genesee Intermediate School Dist.	2015 Winter tax payout #6	187,774.63
997885	Goodrich Community Schools	2015 Winter tax payout #6	4,668.02
997886	Kearsley Community Schools	2015 Winter tax payout #6	2,936.56
997887	Mass Transportation Authority	2015 Winter tax payout #6	64,732.00
997888	CS Mott Community College	2015 Winter tax payout #6	151,123.96
997889	State of Michigan	2015 Winter tax payout #6 - school aid fund	382.13
997890	State of Michigan	2015 Summer tax payout #14 - school aid fund	107.28
997891	Ward Investment Group	2015 winter taxes already paid	336.35
997892	Bishop Intern'l Airport Authority	2015 Winter tax payout #7	58,990.16
997893	Davison Community Schools	2015 Winter tax payout #7	1,494,934.24
997894	Davison Township	2015 Summer tax final payout	227.36
997895	Davison Township	2015 Winter tax payout #7	976,235.15
997896	Davison Township DDA Fund	2015 Summer tax final payout	128.00
997897	Davison Twp. Construction	2015 Winter tax payout #7	10,140.42
997898	Genesee Co Land Bank	2015 Winter tax payout #7	167.02
997899	Genesee Co Parks & Recreation	2015 Winter tax payout #7	91,283.23
997900	Genesee Co Treasurer	2015 Summer tax final payout	23,858.92
997901	Genesee Co Treasurer	2015 Winter tax payout #7	441,492.99
997902	Genesee Intermediate School Dist.	2015 Winter tax payout #7	430,108.91
997903	Goodrich Community Schools	2015 Winter tax payout #7	30,794.57
997904	Kearsley Community Schools	2015 Winter tax payout #7	15,337.41
997905	Mass Transportation Authority	2015 Winter tax payout #7	149,098.98
997906	CS Mott Community College	2015 Winter tax payout #7	348,063.17
997907	State of Michigan	2015 Summer tax final payout	65.83
997908	State of Michigan	2015 Winter tax payout #7	36.98
	Subtotal	6,640,156.00	
	Less Time Certificates	-	
	Total	6,640,156.00	
	 Grand Subtotal	 8,001,326.53	
	Less All Time Certificates	-	
	Grand Total	8,001,326.53	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
22332	AUTOZONE	03/01/2016	03/22/2016	63.96	63.96	Open	N
22330	CHURCH & SONS AUTO REPAIR	03/03/2016	03/22/2016	24.98	24.98	Open	N
22347	CINTAS CORPORATION #308	03/07/2016	03/22/2016	104.29	104.29	Open	N
22398	FLINT WELDING SUPPLY CO	02/29/2016	03/22/2016	5.00	5.00	Open	N
22397	GENESEE CO DRAIN COMMISSION	03/01/2016	03/22/2016	2,551.02	2,551.02	Open	N
22252	GENESEE CO ROAD COMMISSION	02/29/2016	03/22/2016	25,188.75	25,188.75	Open	N
22343	GILL ROYS HARDWARE	03/07/2016	03/22/2016	7.56	7.56	Open	N
22402	GILL ROYS HARDWARE	03/09/2016	03/22/2016	12.99	12.99	Open	N
22255	GOYETTE MECHANICAL SERVICE	02/25/2016	03/22/2016	5,632.00	5,632.00	Open	N
22338	THE GRASS GUYS LAWN CARE & SNOWPLO	03/03/2016	03/22/2016	420.00	420.00	Open	N
22339	THE GRASS GUYS LAWN CARE & SNOWPLO	03/03/2016	03/22/2016	210.00	210.00	Open	N
22340	THE GRASS GUYS LAWN CARE & SNOWPLO	03/03/2016	03/22/2016	120.00	120.00	Open	N
22341	THE GRASS GUYS LAWN CARE & SNOWPLO	03/03/2016	03/22/2016	3,968.75	3,968.75	Open	N
22395	JONNIE ON THE SPOT	03/02/2016	03/22/2016	260.00	260.00	Open	N
22396	JONNIE ON THE SPOT	03/02/2016	03/22/2016	80.00	80.00	Open	N
22346	MCLAREN MED MANAGEMENT INC	03/01/2016	03/22/2016	170.00	170.00	Open	N
22253	MEADOWBROOK INC	02/26/2016	03/22/2016	2,209.00	2,209.00	Open	N
22254	MICHIGAN LUMBER CO	02/29/2016	03/22/2016	670.68	670.68	Open	N
22344	MICHIGAN LUMBER CO	03/03/2016	03/22/2016	108.19	108.19	Open	N
22401	PITNEY BOWES INC	03/03/2016	03/22/2016	196.32	196.32	Open	N
22208	SUBURBAN OFFICE & JANITORIAL	02/24/2016	03/22/2016	282.52	282.52	Open	N
22345	SUBURBAN OFFICE & JANITORIAL	03/08/2016	03/22/2016	11.39	11.39	Open	N
22399	SUBURBAN OFFICE & JANITORIAL	03/07/2016	03/22/2016	511.39	511.39	Open	N
22400	SUBURBAN OFFICE & JANITORIAL	03/11/2016	03/22/2016	(34.49)	(34.49)	Open	N
22256	SUNTEL SERVICES	02/19/2016	03/22/2016	894.00	894.00	Open	N
22342	SUNTEL SERVICES	03/03/2016	03/22/2016	991.15	991.15	Open	N
22257	TODD WENZEL AUTOMOTIVE	02/26/2016	03/22/2016	28.55	28.55	Open	N
# of Invoices:		26		44,722.49	44,722.49		
# of Credit Memos:		1		(34.49)	(34.49)		
Net of Invoices and Credit Memos:				44,688.00	44,688.00		

INVOICE REGISTER REPORT FOR DAVISON TOWNSHIP
 INVOICE DUE DATES 03/22/2016 - 03/22/2016
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: GEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
---	TOTALS BY FUND ---			44,688.00	44,688.00		
---	TOTALS BY DEPT/ACTIVITY ---						
101	- GENERAL FUND						
101	- TOWNSHIP BOARD			278.53	278.53		
175	- SUPERVISOR			40.96	40.96		
209	- ASSESSOR			19.57	19.57		
215	- CLERK			78.94	78.94		
248	- GENERAL ADMINISTRATION			5,180.02	5,180.02		
249	- TOWNSHIP PARKS			460.00	460.00		
250	- LAKE CALLIS			8,431.02	8,431.02		
253	- TREASURER			31.15	31.15		
265	- TOWNSHIP HALL			4,597.41	4,597.41		
276	- CEMETERY			80.00	80.00		
305	- POLICE			282.08	282.08		
371	- BUILDING DEPARTMENT			19.57	19.57		
446	- HIGHWAYS-STREETS/BRIDGES			25,188.75	25,188.75		



GENESEE COUNTY ROAD COMMISSION

Serving the motorists of Genesee County for more than 100 years

211 W. Oakley Street
Flint, MI 48503-3995
Website: www.gcrc.org
Board meetings: first and third Tuesdays at 10:00 A.M.

Phone: (810) 767-4920
Toll Free: (800) 249-4027
Fax (810) 767-5373 – Administration
Fax (810) 767-3634 – Maintenance

March 7, 2016

**Mrs. Karen Miller, Township Supervisor
Township of Davison
1280 N Irish Rd
Davison, MI 48423**

To Mrs. Miller;

We are currently in the process of putting together the 2016 Dust Control Program. Generally, (2) two applications of liquid chloride is applied each year as needed during the hot/dry season when lack of moisture causes formation of fine dust and reduces road stability. An additional application of chloride can be applied if requested by the Township at their expense.

This year 38% Calcium Chloride will be available at a cost of \$0.604/ gallon at an application rate of 2000 gal/mile. An alternate 38% Calcium Chloride will be available at a cost of \$0.604/gallon at an application rate of 1500 gal/mile.

The Genesee County Road Commission and the Township will assume 50/50 of the cost of materials for the first application of 38% Calcium Chloride at an application rate of 2000 gal/mile. If the Township should feel the need for the additional application of 38% at a spread rate of 2000 gal/mile or 38% Calcium Chloride at a spread rate of 1500 gal/mile, the cost will be at 100% expense to the Township. The Genesee County Road Commission will assume 100% of the cost of material for the third application of 38% Calcium Chloride at an application rate of 2000 gal/mile.

If the Township wishes to participate in the 2016 Dust Control Program, it is necessary for the Township to review the attached documents and proceed in the following manner.

Our mission, as Genesee County Road Commission employees, is to collectively provide and maintain a safe, cost-efficient and quality county road system for the motorists in Genesee County, Michigan.



Mrs. Karen Miller, Township Supervisor
Township of Davison

STEP 1: Attached are (2) copies of the chloride maps for your Township. The maps are identical with the exception that one map is marked "**TOWNSHIP COPY**" and the other "**OFFICE COPY**". Any changes (**additions/deletions**) are to be indicated by the Township in **RED** on both maps.

STEP 2: The map marked "**TOWNSHIP COPY**" should remain at the Township office for your records.

STEP 3: The map marked "**OFFICE COPY**" is to be mailed back to the Maintenance Division of the Genesee County Road Commission along with the attached authorization form on or before **April 18, 2016**.

NOTE: If the Township wishes to make additional changes to the 2016 Dust Control Program at a later date, it will be necessary for the Township at that time to notify Anthony Branch, Director of Maintenance, stating the changes that are to be made.

Please complete the attached **Chloride Application Authorization Form**, noting the following:

SECTION I - TERMS AND PROVISIONS: Township Personnel should review; no action required.

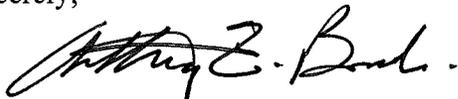
SECTION II – DUST CONTROL PROGRAM SELECTION: Township personnel to select a YES/NO answer regarding the second application by placing an X in the appropriate box.

SECTION III - APPLICATION OF CHLORIDE CHANGES: Township personnel should note any additions/deletions to correspond with any changes noted in **RED** on the chloride maps.

SECTION IV - AUTHORIZATIONS: Township Supervisor and Township Clerk should both sign and indicate date of authorization. The signed form is to be returned to the Maintenance Department along with the **CHLORIDE MAP MARKED "OFFICE COPY"** on or before **April 18, 2016**.

If there any questions regarding the 2016 Dust Control Program, please feel to call me at (810) 767-4920, extension 277.

Sincerely,



Anthony Branch
Director of Maintenance

AB:ac

Attachments/Chloride Auth. Form, Cost Estimate & (2) Chloride Maps

**GENESEE COUNTY ROAD COMMISSION
MAINTENANCE ADMINISTRATIVE OFFICES**

CHLORIDE APPLICATION AUTHORIZATION FORM

SECTION I - TERMS AND PROVISIONS:

- (A) The sole purpose of this authorization is to provide for the application of chloride in accordance with the enclosed chloride map.
- (B) It is understood that 50% of the cost of the first application of 38% Calcium Chloride at an application rate of 2000 gal/mile will be paid by the Genesee County Board of Road Commissioners and the Township, provided that the materials (chloride) are applied on unpaved local roads under the jurisdiction of the Genesee County Road Commission. The third application of 38% Calcium Chloride at an application rate of 2000 gal/mile will be paid 100 % by the Genesee County Road Commission. Any additional applications of 38% Chloride will be at 100% expense to the Township.
- (C) The Township by signed authorization of this document agrees that payment for this work shall be based on monthly billings from the Road Commission which shall be reimbursement for payments made for each application of chloride. Payments not made within thirty (30) days of billing date are subject to a one- percent (1%) per month penalty which shall be due to the Road Commission.

**NOTE: FIRST APPLICATION OF CHLORIDE
Late April/Early May, 2016**

**NOTE: THIRD APPLICATION OF CHLORIDE
Mid September, 2016**

**SECTION II - SECOND APPLICATION OF CHLORIDE SELECTION
Late June/Early July, 2016**

Optional Second Application of 38% Calcium Chloride

Yes No 38% Calcium Chloride at a spread rate of 2,000 gallons per mile per application

Yes No 38% Calcium Chloride at a spread rate of 1,500 gallons per mile per application

Mrs. Karen Miller, Township Supervisor
Township of Davison

SECTION III - APPLICATION OF CHLORIDE CHANGES

A. COMMENTS _____

B. ADDITIONS _____

C. DELETION _____

Please make sure to mark any changes in the Comments, Additions or Deletions section if applicable or mark N/A if nothing applies

SECTION IV - AUTHORIZATION

The Township Supervisor and the Township Clerk of the Township do hereby certify to the Road Commission that this authorization form has been signed by them on behalf of the Township after being properly authorized to do so by the Township Board.

Authorization was granted on _____, 2016, by a majority vote of the Township at a meeting duly called at which a quorum was present:

TOWNSHIP OF _____

Signed by _____ **Date** _____
Township Supervisor

Signed by _____ **Date** _____
Township Clerk



Summary of Projected 2016 Chloride Costs

Spread Rate of 2000 Miles/Gallons

Townships	Mileage*	Cost Per Gallon for 2016	Cost Per Gallon for 2015	% Change from 2015	First Application		Second Application		Third Application		GCRC/TWP Total Cost Each
					GCRC Share	Twp Share	GCRC Share	Twp Share	GCRC Share	Twp Share	
Argentine	45.87	0.604	0.564	7%	27,705.48	27,705.48	0.00	55,410.96	55,410.96	0.00	83,116.44
Atlas	38.98	0.604	0.564	7%	23,543.92	23,543.92	0.00	47,087.84	47,087.84	0.00	70,631.76
Clayton	26.08	0.604	0.564	7%	15,752.32	15,752.32	0.00	31,504.64	31,504.64	0.00	47,256.96
Davison	20.99	0.604	0.564	7%	12,677.96	12,677.96	0.00	25,355.92	25,355.92	0.00	38,033.88
Fenton	17.14	0.604	0.564	7%	10,352.56	10,352.56	0.00	20,705.12	20,705.12	0.00	31,057.68
Flint	20.84	0.604	0.564	7%	12,587.36	12,587.36	0.00	25,174.72	25,174.72	0.00	37,762.08
Flushing	11.30	0.604	0.564	7%	6,825.20	6,825.20	0.00	13,650.40	13,650.40	0.00	20,475.60
Forest	36.12	0.604	0.564	7%	21,816.48	21,816.48	0.00	43,632.96	43,632.96	0.00	65,449.44
Gaines	35.70	0.604	0.564	7%	21,562.80	21,562.80	0.00	43,125.60	43,125.60	0.00	64,688.40
Genesee	13.07	0.604	0.564	7%	7,894.28	7,894.28	0.00	15,788.56	15,788.56	0.00	23,682.84
Grand Blanc	9.58	0.604	0.564	7%	5,786.32	5,786.32	0.00	11,572.64	11,572.64	0.00	17,358.96
Montrose	25.94	0.604	0.564	7%	15,667.76	15,667.76	0.00	31,335.52	31,335.52	0.00	47,003.28
Mt. Morris	25.18	0.604	0.564	7%	15,208.72	15,208.72	0.00	30,417.44	30,417.44	0.00	45,626.16
Mundy	23.13	0.604	0.564	7%	13,970.52	13,970.52	0.00	27,941.04	27,941.04	0.00	41,911.56
Richfield	25.15	0.604	0.564	7%	15,190.60	15,190.60	0.00	30,381.20	30,381.20	0.00	45,571.80
Theftord	12.40	0.604	0.564	7%	7,489.60	7,489.60	0.00	14,979.20	14,979.20	0.00	22,468.80
Vienna	6.43	0.604	0.564	7%	3,883.72	3,883.72	0.00	7,767.44	7,767.44	0.00	11,651.16
TOTAL	393.90				\$237,915.60	\$237,915.60	\$0.00	\$475,831.20	\$475,831.20	\$0.00	\$1,427,493.60

* Mileage based on 2015 local unpaved roads

PEST CONTROL PRICES

3/18/2016

COMPANY NAME	PEST CONTROL	SERVICES	PRICE PER MONTH	LOG BOOK	TOTAL ANNUAL
1 Rose Pest Cont.	Roaches, Rats, Mice and Ants	Monthly	\$54.00	YES	\$615.60
2 Eradico	Insects & rodents	Monthly	\$45.00	YES	\$555.00
3 Terminix	Insects & rodents	Monthly	\$48.50	NO	\$582.00
4 Orkin Pest Cont.	Roaches, Rats, Mice and Ants	Monthly	\$58.00	NO	\$638.00
1 %5 Discount for yearly payment					
2 \$60.00 for first month fee, also includes Pole barn and Pavilion					
3 Does provide a Current findings and action plan with billing statement					
4 Initial fee of \$175. the first month.					
<p>Our current pest control company has been leaving a lot to be desired. Several out of date traps have been found and we have had continual problems with ants in our breakrooms.</p>					
<p>They are not the highest company, but they don't do all that is expected for the service.</p>					
<p>Other companies will give us a log book and we can keep track of the services that we receive.</p>					



GENESEE COUNTY
PROFESSIONALISM SINCE 1897
BAR ASSOCIATION

Executive Director
Tatilia Y. Burroughs

February 23, 2016

Hon. Karen M. Miller, Supervisor
Davison Township
1280 North Irish Road
Davison, MI 48423

Dear Elected Official,

Each year on May 1st bar associations all across the country celebrate Law Day. This day is set aside to educate the community about the rule of law and its role in preserving our freedoms. Along with the courts, schools and other community groups we are asking for your participation by adopting a proclamation in support of Law Day. We are asking you to help raise the visibility of Law Day and all that it celebrates. This year, the Law Day theme is "*Miranda: more than words.*" For your convenience, enclosed is a proclamation for your use. If you would like an electronic copy of the enclosed proclamation, please email tyb@gcbalaw.org. Please feel free to develop your own proclamation if you wish.

If you adopt a proclamation, please inform the Genesee County Bar Association so that proper recognition can be made during our Law Day luncheon. The deadline to receive proclamations is April 20, 2016.

If you have any questions regarding this please contact me at (810) 232-6012. Thank you.

Sincerely,



Tatilia Y. Burroughs, Executive Director
Genesee County Bar Association

Enclosure

315 E. COURT STREET, FLINT, MI 48502
PHONE (810) 232-6000
FAX (810) 232-8310
WWW.GCBALAW.ORG



2016 Law Day Proclamation

“Miranda: more than words”

WHEREAS Law Day is an occasion of public acknowledgement of our Nation’s and [State’s] heritage of justice, liberty and equality under the law;

WHEREAS Law Day has been annually proclaimed by the President of the United States since Dwight D. Eisenhower proclaimed the first Law Day on May 1, 1958;

WHEREAS the United States Congress in 1961 encoded the presidential practice into law, statutorily designating May 1 as Law Day;

WHEREAS the year 2016 marks the 50th anniversary of a milestone in legal history, the United States Supreme Court’s landmark 1966 decision in *Miranda v. Arizona*, concluding that statements made by a suspect in police custody are generally inadmissible if the suspect has not been made aware of his or her Fifth and Sixth Amendment rights;

WHEREAS, in response to this decision, law enforcement personnel throughout the country provide a Miranda Warning to suspects in custody apprising them of their right to remain silent, their right to an attorney, and their right to appointed counsel in cases where they cannot afford an attorney;

WHEREAS the Miranda Warning has become one of the nation’s most recognizable legal expressions and a symbol of procedural fairness that represents much more than just the words of the warning;

WHEREAS the criminal justice system still faces many challenges and we must all rededicate ourselves to the great goal of ensuring that it provides fair and equal treatment for all;

WHEREAS promoting public understanding of the roots of our freedom is an important component in the civic education of the citizens of the United States and of the state of Michigan; and

WHEREAS the American Bar Association has identified the 2016 Law Day theme as “Miranda: More than Words”;

WHEREAS Law Day, MAY 1, 2016, will be commemorated in the state of Michigan

NOW, THEREFORE, I, _____, Mayor/Governor/City Council Chair/ Etc. of _____, do hereby proclaim May 1, 2016, as Law Day. I call upon the people of the {city/state} to acknowledge the importance of our legal and judicial systems with appropriate ceremonies and activities, and to display the flag of the United States and our city/state in support of this educational observance. I further encourage schools, businesses, media, religious institutions, civic, and service organizations to join members of the bar and bench in commemorating Law Day.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, in the year two thousand sixteen.

(Signature)



March 7, 2016

Davison Township
1280 N Irish Road
Davison MI 48423

Subject: TIP Project List

Dear Consultation Agency:

As the Metropolitan Planning Organization (MPO) for the Flint/Genesee County Area, the Genesee County Metropolitan Alliance is required to update the Transportation Improvement Plan (TIP) for Fiscal Years 2017-2020. The TIP provides a summary of how transportation revenues in the program will be invested over a four year period by the state and local road agencies. This is detailed in a list of projects which is included in the plan. In accordance with federal regulations set out by the Fixing America's Surface Transportation (FAST) Act (P.L. 114-94), the Metropolitan Alliance, as a part of the TIP development process, is required to consult with agencies that are responsible for environmental protection, historical preservation, natural resource management, transportation services, economic development, human services and land use planning. You have been identified as an agency of this type.

The Genesee County Metropolitan Alliance is seeking input on its Fiscal Year (FY) 2017-2020 Transportation Improvement Plan list of proposed projects. Enclosed you will find a spreadsheet detailing the proposed project list for the Flint/Genesee County Metropolitan Area. For a digital copy of the enclosed list of projects, access to project shapefiles, and to view a digital story map of each project; please visit the "FY 2017-2020 TIP Call for Projects - Environmental Consultation" tab on the following address: <http://gcmpc.org/transportation-improvement-program/>.

Please review the list of proposed projects and forward any comments and concerns you may have. A comment session with GCMPC staff has been scheduled for Wednesday, March 23, 2016 from 2:00 p.m. to 4:00 p.m. at the Genesee County Administration Building, 1101 Beach Street, Flint, MI 48502, in the basement training room of which you are welcome to attend in order to allow for a discussion of your comments. Please provide any written comments by Friday, April 1, 2016. Your comments are an integral part of the transportation planning process.

If you have any questions or comments, please contact Jacob Maurer of my staff at (810) 766-6565, or email at jmaurer@co.genesee.mi.us. Thank you in advance for your attention to this matter.

DRAFT FY 2017-2020 TRANSPORTATION IMPROVEMENT PROGRAM (TIP) PROJECTS

AGENCY	PROJECT	LIMITS	LENGTH	LANES	DESCRIPTION	FEDERAL	LOCAL	TOTAL
MDOT	I-69	E of Ballenger Highway to W of Fenton Road	1.6	3 lanes each direction	Reconstruct	\$16,222,500	\$0	\$16,222,500
MDOT	I-69	E of Ballenger Hwy to W of Fenton Rd	n/a	n/a	Replace Freeway Lighting	\$2,295,000	\$0	\$2,295,000
MDOT	I-69	EB I-69 over Hammerberg Rd. WB I-69 over Hammerberg Rd.	n/a	n/a	Bridge Restore & Rehab	\$2,853,293	\$0	\$2,853,293
MDOT	I-69	Pedestrian Structure over I-69	n/a	n/a	Structure Removal (Bridge R&R)	\$371,367	\$0	\$371,367
MDOT	I-75	At Arlene	n/a	n/a	Pump Station Rehab	\$1,091,900	\$0	\$1,091,900
MDOT	I-75	I-75 at Holly Rd	n/a	n/a	Construct Loop Ramp to NB I-75	\$1,393,690	\$0	\$1,393,690
MDOT	I-75 & US-23	I-75 and US-23 in Genesee, Saginaw and Bay Counties	n/a	n/a	Safety Upgrades	\$511,919	\$0	\$511,919
MDOT	I-75, I-69, I-475	I-75, I-69, I-475 Corridors	n/a	n/a	Installation of Closed-Circuit TV Cameras	\$163,700	\$0	\$163,700
MDOT	I-75, I-69, I-475	I-75, I-69, I-475 Corridors	n/a	n/a	Installation of Closed-Circuit TV Cameras	\$531,829	\$0	\$531,829
MDOT	M-15	0.3 miles N of Bristol Rd. (Zip's Market)	n/a	n/a	Add Left-Turn Lane	\$509,585	\$0	\$509,585
MDOT	M-15	Bristol Rd. to Zip's Market	n/a	n/a	Extend Center Left-Turn Lane	\$969,923	\$0	\$969,923
MDOT	M-15	Clark St. Intersection	n/a	n/a	Proposed Center/Left-Turn Lane	\$613,875	\$0	\$613,875
MDOT	M-54	Eldon Baker Dr. to Thom St.	n/a	n/a	Signal modernizations for 9 locations	\$1,571,787	\$0	\$1,571,787
MDOT	M-54	Coldwater Rd. to Mt. Morris Rd.	2	4	Mill and Resurface	\$2,455,535	\$0	\$2,455,535
MDOT	M-54	Coldwater Rd. to Stanley Rd.	1	4	HMA Shoulder Widening	\$194,850	\$0	\$194,850
MDOT	M-54	Coldwater Rd. to Stanley Rd.	1	4	Mill and Resurface	\$899,998	\$0	\$899,998

DRAFT FY 2017-2020 TRANSPORTATION IMPROVEMENT PROGRAM (TIP) PROJECTS

AGENCY	PROJECT	LIMITS	LENGTH	LANES	DESCRIPTION	FEDERAL	LOCAL	TOTAL
MTA	Facility	Genesee County	n/a	n/a	Purchase Bus Shelter/Signage	\$66,000	\$0	\$66,000
MTA	Facility	Genesee County	n/a	n/a	Rehab/Renov Facilities	\$240,000	\$0	\$240,000
MTA	Facility	Genesee County	n/a	n/a	Rehab/Renov Facilities	\$280,000	\$0	\$280,000
MTA	Facility	Genesee County	n/a	n/a	Rehab/Renov Facilities	\$370,400	\$0	\$370,400
MTA	Facility	Genesee County	n/a	n/a	Rehab/Renov Facilities	\$188,000	\$0	\$188,000
MTA	Facility	Genesee County	n/a	n/a	Security	\$66,000	\$0	\$66,000
MTA	Facility	Genesee County	n/a	n/a	Security	\$66,000	\$0	\$66,000
MTA	Facility	Genesee County	n/a	n/a	Security/Signage	\$70,000	\$0	\$70,000
MTA	Operations	Genesee County	n/a	n/a	Enhanced Service to ADA Eligible Passengers	\$162,034	\$162,034	\$324,068
MTA	Operations	Genesee County	n/a	n/a	Enhanced Service to ADA Passengers	\$162,034	\$0	\$162,034
MTA	Operations	Genesee County	n/a	n/a	Enhanced Service to ADA Passengers	\$162,034	\$0	\$162,034
MTA	Operations	Genesee County	n/a	n/a	Job Access Reverse Commute (JARC)	\$300,000	\$0	\$300,000
MTA	Operations	Genesee County	n/a	n/a	Non-Urban Operating Assistance	\$504,819	\$1,248,242	\$1,753,061
MTA	Operations	Genesee County	n/a	n/a	Non-Urban Operating Assistance	\$504,819	\$1,248,242	\$1,753,061
MTA	Operations	Genesee County	n/a	n/a	Non-Urban Operating Assistance	\$504,819	\$1,248,242	\$1,753,061
MTA	Operations	Genesee County	n/a	n/a	Operations	\$50,000	\$50,000	\$100,000
MTA	Operations	Genesee County	n/a	n/a	Operations	\$50,000	\$50,000	\$100,000

DRAFT FY 2017-2020 TRANSPORTATION IMPROVEMENT PROGRAM (TIP) PROJECTS

AGENCY	PROJECT	LIMITS	LENGTH	LANES	DESCRIPTION	FEDERAL	LOCAL	TOTAL
MTA	Vehicles	Genesee County	n/a	n/a	Purchase Replacement/Expansion Vehicles	\$1,806,290	\$0	\$1,806,290
MTA	Vehicles	Genesee County	n/a	n/a	Purchase Replacement/Expansion Vehicles	\$766,103	\$0	\$766,103
MTA	Vehicles	Genesee County	n/a	n/a	Purchase Replacement/Expansion Vehicles	\$1,715,890	\$0	\$1,715,890
MTA	Vehicles	Genesee County	n/a	n/a	Purchase Replacement/Expansion Vehicles	\$766,103	\$0	\$766,103
MTA	Vehicles	Genesee County	n/a	n/a	Purchase Support Vehicles	\$64,000	\$0	\$64,000
MTA	Vehicles	Genesee County	n/a	n/a	Rehab/Renov Vehicles	\$80,000	\$0	\$80,000
MTA	Vehicles	Genesee County	n/a	n/a	Rehab/Renov Vehicles	\$80,000	\$0	\$80,000
MTA	Vehicles	Genesee County	n/a	n/a	Rehab/Renov Vehicles	\$80,000	\$0	\$80,000
MTA	Vehicles	Genesee County	n/a	n/a	Rehab/Renov Vehicles	\$80,000	\$0	\$80,000
MTA	Vehicles	Genesee County	n/a	n/a	Replacement	\$198,042	\$0	\$198,042
MTA	Vehicles	Genesee County	n/a	n/a	Replacement	\$198,042	\$0	\$198,042
MTA	Vehicles	Genesee County	n/a	n/a	Replacement	\$198,042	\$0	\$198,042



DAVISON COMMUNITY SCHOOLS

MEMORANDUM

DATE: January 28, 2016
TO: Holly Halabicky
FROM: Davison Community Enrichment & Recreation
RE: School Climate Goal Update for 2014-2015 School Year

FACILITY USE

DCER continues to use the rSchoolsToday software. We are requesting several enhancements to improve the registration process, along with providing accurate data reporting. DCER offers training to facility requestors throughout the year so that our events are set up appropriately, run smoothly and are invoiced in a timely manner.

DCER FACILITY USE YEAR-TO-YEAR COMPARISON

LOCATION	# OF EVENTS			# OF PERMITS			EST. # ATTENDING		
	BUILDING	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014
Central Elementary	618	687	613	37	149	143	1,895	1,930	3,766
Davison Alt. Education	742	684	580	187	159	134	2,034	1,676	1,424
Davison High School	2,059	2,198	1,962	591	591	531	40,021	47,624	51,521
Davison Middle School	1,285	1,118	1,208	240	248	203	7,220	7,489	6,999
Gates Elementary	575	603	712	62	68	68	1,204	1,011	1,297
Hahn Intermediate	1,299	1,523	992	88	93	59	5,796	5,808	7,986
Hill Elementary	540	510	512	34	28	33	337	1,815	2,034
Siple Elementary	288	126	401	54	15	22	1,815	1,633	1,440
Thomson Elementary	151	238	216	28	44	38	925	1,453	1,581
Jack Abernathy Park	172	210	294	27	27	38	7,135	8,788	10,475
TOTALS:	7,729	7,897	7,490	1,348	1,422	1,269	68,382	79,227	88,523

BUILDING	NOTES – Relevant notes in regards to numbers listed above
DAE	Several DCER classes were cancelled due to low enrollment.
Gates	Added Davison youth tackle football practices (3 teams), travel basketball practice and lost Goodrich basketball practices.
DMS	DMS Fall (200), Winter (400) Band & Orchestra Concerts were held at DHS.
Hahn	Young Champions did not run in 2014-15 (40 x 10 events). Hahn Winter Orchestra (500), Spring Band (500) concerts were held at DHS. Summer Academy attendance is not included in the total above.
Siple	Spring Music Concert was held at DHS (500). There was not a general election scheduled at Siple for 2014-2015 (400).
Jack Abernathy Park	We had 11 additional leagues and tournaments in 2014-2015. Each tournament brings in approximately 3,000 visitors to Davison each weekend. Flag Football games were held at JAP. Youth Tackle Football Practices were held at JAP after daylight savings time. There was no data provided for Festival of Flags attendance.

PARTICIPATION

Participation in DCER programs increased significantly from the use of the high school auditorium and the increase in softball leagues and tournaments held at Jack Abernathy Park. The number of programs ran (Adult, Youth, Special Events, Cardinal Clubs, Special Needs and Softball) increased from 421 in 2013-2014 to 437 in 2014-2015. As you will see below, many of our programs (103) were cancelled due to low enrollment. However, we still saw an increase in overall participation in 2014-2015.

As a result, **DCER achieved its goal of increasing programs by 1% for the 2014-2015 school year.** Our department is continuously seeking new offerings for community members and looks at several factors when determining if a program is viable to run. Indicators such as number of students enrolled versus cost of supplies, cost of instructor, custodial fees and more are extensively evaluated when determining program offerings.

2014-15 ACADEMIC SCHOOL YEAR SESSION DATES

FALL SESSION Sept 1-Dec 31	WINTER SESSION Jan 1-March 31	SPRING-SUMMER SESSION Apr 1-Aug 31
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DCER PARTICIPATION SUMMARY

YEAR	FALL	WINTER	SPRING/ SUMMER	TOTAL
2014-2015	1827	1607	1911	5345
2013-2014	2129	1542	2546	6217
2012-2013	2519	2382	2635	7536
2011-2012	1639	1966	3208	6813

DCER OPERATED PROGRAM SUMMARY

FISCAL YEAR	FALL Held / Offered	WINTER Held / Offered	SPRING-SUMMER Held / Offered	TOTAL Held / Offered
2014-2015	137 / 209	130 / 187	113 / 201	437 / 540
2013-2014	158	146	117	421
2012-2013	169	176	112	457
2011-2012	119	157	159	435

DCER proudly offered youth academic support programs such as Fun with Science, Reading with Therapy Dogs, Computer Clubs, and Board Game Design thru after school clubs, youth enrichment and summer programs. During school year 2014-2015 the number of after school and summer programs offered was 81 compared to 95 programs offered during the 2013-2014 school year. Unfortunately, **DCER has not achieved the goal of increasing the number of after school and summer program offerings by 2% during the 2014-2015 school year.**

CARDINAL CLUB AND YOUTH SUMMER PROGRAM SUMMARY

ACADEMIC SCHOOL YEAR	FALL CLUB PARTICIPANTS	FALL CLUBS	WINTER CLUB PARTICIPANTS	WINTER CLUBS	SPRING CLUB PARTICIPANTS	SPRING CLUBS	SUMMER PROGRAM PARTICIPANTS	SUMMER PROGRAMS
2014-15*	392	24	521	26	414	20	147	11
2013-14*	421	24	473	21	405	26	178	24
2012-13**	593	36	1048	65	NA	NA	319	29
2011-12	NA	NA	709	46	615	46	146	12

*2013/14 and 2014/15 Siple Elementary did not participate in after school programs.

**2012-2013 Winter sessions ran 2 after school club sessions in winter and did not run a Spring session

DCER looks to offer more support with youth recreation and enrichment programs. Siple joined our After School Club Programs again this year and our goal is to add programming at Hahn Intermediate for 2016-2017. DCER is excited about future offerings and will continue to seek out new programs to increase services for Davison's community members. We continue to develop relationships with local municipalities fostering the development of increased programming utilizing our parks and amenities.

NEW: This summer, DCER will be offering a Youth Lacrosse Summer Camp for the first time. DCER is also in the process of developing a Youth Volleyball League with World Cult Volleyball.

FLINT AREA NARCOTICS GROUP

On 2-1-16, FANG officers responded to Iosco County to assist STING with the searching/seizing and subsequent packaging and transport of methamphetamine hazardous materials from a methamphetamine lab to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 2-2-16, FANG officers executed a search warrant at a residence in the city of Flint. Officers seized 3 grams of heroin and initiated forfeiture proceedings on \$628.00. 3 subjects were lodged in the Flint city jail.

On 2-2-16 and 2-4-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. As a result of these buys officers executed a search warrant at a residence in the city of Flint. Officers seized 13 grams of heroin, 8 grams of crack, 29 grams of cocaine, 15 grams of marijuana and a stolen 9mm handgun. Forfeiture proceedings were initiated on \$870.00 and a 2008 GMC Yukon. One subject was lodged at the Flint City Jail.

On 2-2-16, FANG officers conducted a controlled purchase of cocaine from a suspect in the city of Flint. The investigation is on-going.

On 2-3-16 and 2-19-16, FANG officers conducted a controlled purchase of marijuana from a dispensary operating in Genesee County. The investigation is on-going.

On 2-4-16 and 2-15-16, FANG officers conducted a controlled purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 2-8-16, FANG officers conducted a controlled purchase of crack cocaine from a suspect in Genesee Twp. As a result of this buy officers executed a search warrant at the residence seizing one marijuana plant. 3 subjects were lodged in the Genesee County Jail-2 were lodged on warrants.

On 2-9-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

On 2-9-16, FANG officers received information from an informant advising the location of a subject wanted for a felony drug and a prostitution warrant. Officers set up on the address, observed the subject and arrested her without incident. The subject was lodged in the Genesee County Jail.

On 2-10-16, FANG officers observed a suspected hand to hand drug transaction in the parking lot of a business in the city of Flint. Offices made contact with one of the subjects finding the suspect in possession of 2 packs of heroin he had just bought. This subject was interviewed and released. The investigation is on-going.

On 2-12-16, FANG officers responded to a motel in Flint Twp. reference a methamphetamine lab. Flint Post Troopers had discovered a methamphetamine lab while they were arresting a female subject at the motel on methamphetamine related warrant. FANG officers assisted Troopers with the investigation

then searched, seized, packaged and transported the methamphetamine hazardous materials to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 2-15-16, FANG officers responded to a residence in the city of Flint reference a methamphetamine lab. Flint Post Troopers had discovered a methamphetamine lab while they were arresting a subject at the residence on felony drug warrants. FANG officers assisted Troopers with the investigation then searched, seized, packaged and transported the methamphetamine hazardous materials to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 2-15-16, FANG officers conducted a controlled purchase of crack and heroin from a suspect in the city of Flint. The investigation is on-going.

On 2-15-16, 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 2-16-16, Clandestine Lab trained FANG members responded to a house in Genesee Township to assist Troops from MSP 35 on a suspected methamphetamine lab. FANG Officers arrived after MSP obtained a search warrant for the residence. Officers inspected the contents of the house and observed that there were several components used for manufacturing methamphetamine and empty one-pots. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 2-16-16, FANG officers conducted a controlled purchase of Marijuana using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a Marijuana dispensary in the City of Burton. The CI entered the dispensary and purchased Marijuana from a female inside. Information was gathered on the location. The investigation is still on going.

On 2-16-16, FANG officers conducted a buy/bust operation in a Flint Township motel. The suspect then gave officers consent to search his City of Flint home. Officers seized approximately 4.5 grams of cocaine from the home. The investigation is still on going.

On 2-17-16, FANG officers executed search warrants on a Montrose Marijuana dispensary and the owner's home. Officers seized approximately 1058 grams of processed Marijuana, 44 plants, 155 THC edibles, 50 grams of THC wax/shatter, 108 capsules of hash oil and 3 guns. Forfeiture was initiated on \$55,020 in cash and 5 vehicles. The owner and three others associated with the dispensary were arrested and lodged in the Genesee County Jail. The investigation is still on going.

On 2-18-16, 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 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 2-18-16, FANG officers executed a search warrant at a Marijuana dispensary in the City of Clio. Officers seized approximately 3,324 grams of processed Marijuana, 12 Marijuana plants and 250 THC edibles. Forfeiture was initiated on \$860.00 in US currency. The owner of the dispensary was arrested and lodged in the Genesee County Jail. The investigation is still on going.

On 2-23-16, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a street on the west side of Flint. The CI pulled over on the street and parked. The suspect pulled up in a vehicle behind the CI. The suspect entered the CI vehicle and sold Heroin to the CI. Information was gathered on the suspect. The investigation is still on going.

On 2-23-16, FANG officers executed search warrants on three locations related to a Marijuana dispensary in the City of Burton. Officers seized approximately (17) pounds of processed Marijuana and a large amount of THC edibles, wax and shatter. Forfeiture was initiated on over \$10,000 in cash and 2 vehicles. The male and female owners of the dispensary were arrested and lodged in the Genesee County Jail. The investigation is still on going.

On 2-25-16, FANG officers conducted a controlled purchase of Marijuana using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a Marijuana dispensary in the City of Flint. The CI entered the dispensary and purchased Marijuana from a female inside. Information was gathered on the location. The investigation is still on going.

On 2-26-16, Clandestine Lab trained FANG members responded to a house in the City of Burton to assist Troops from MSP 35 on a suspected methamphetamine lab. FANG Officers arrived after MSP obtained a search warrant for the residence. Officers inspected the contents of the house and observed that there were several components used for manufacturing methamphetamine and empty one-pots. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 2-28-16, Clandestine Lab trained FANG members responded to a house in the City of Flint to assist Troops from MSP 35 on a suspected methamphetamine lab. FANG Officers arrived after MSP received consent to search the residence. Officers inspected the contents of the house and observed that there were several components used for manufacturing methamphetamine and empty one-pots. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 2-29-16, FANG officers conducted a controlled purchase of "crack" cocaine using a Confidential Informant (CI). Officers surveilled the CI from a meet location to an apartment complex parking lot on the south side of Flint. The CI met with a male and purchased "crack" cocaine. The suspect was stopped after leaving the parking lot and arrested. The investigation is still on going.