



City of Fenton

301 South Leroy Street · Fenton, Michigan 48430-2196 • (810) 629-2261 • FAX (810) 629-2004

CITY OF FENTON COUNCIL AGENDA

Monday, November 22, 2010

City Hall Council Chambers

301 South LeRoy Street

7:30 PM

Call to Order.

Invocation.

Pledge of Allegiance.

Roll Call.

COMMENTS & REPORTS

- City Manager's Report
- Council Member Comments
- Legal Counsel's Report
- Mayor's Comments

CITIZEN'S COMMENTS: IF YOU WISH TO ADDRESS ANY AGENDA ITEMS, PLEASE IDENTIFY YOURSELF AND YOU WILL BE CALLED ON WHEN THAT ITEM IS REACHED. COMMENTS ON ITEMS NOT ON THE AGENDA MAY BE MADE AT THE CALL TO THE AUDIENCE.

A. CONSENT AGENDA:

- Approve and place on file the minutes of the November 1, 2010 Council Work Session, and the November 8, 2010 regular Council meeting.
- Authorize payment of invoices in the amount of \$150,415.41.
- Approve and place on file the minutes of the August 18, 2010 Beautification Commission, the September 9, 2010 Oakwood Cemetery Board meeting, the October 12, 2010 Parks and Recreation Board meeting, and the October 26, 2010 Downtown Development Authority meeting.
- Accept the resignation of Ken Brant from the Downtown Development Authority.

B. PUBLIC HEARING FOR PARKS AND RECREATION MASTER PLAN

A public hearing will be held to accept public comment for and consider adoption of the 2011-2015 Parks and Recreation Master Plan.

C. RESOLUTION NO. 10-20

Administration recommends that the Fenton City Council adopt Resolution No. 10-20, which approves the 2011-2015 Parks and Recreation Master Plan.

D. PUBLIC HEARING FOR AMENDMENTS TO THE LDFA DEVELOPMENT PLAN AND TIF PLAN

A public hearing will be held to accept public comment on, and consider adoption of, amendments to the Local Development Finance Authority's Development Plan and Tax Increment Finance Plan.

E. RESOLUTION NO. 10-21

Administration recommends that the Fenton City Council adopt Resolution No. 10-21, which approves amendments to the Local Development Finance Authority Development Plan and Tax Increment Financing Plan.

F. RESOLUTION NO. 10-22

Administration recommends that the Fenton City Council adopt Resolution No. 10-22, which displays the method of securing funds for principal and interest payments for bond obligations for water and sewer facilities during 2011.

G. AT&T RIGHT OF WAY EXTENSION

Administration recommends that the Fenton City Council approve the Metro Act Right of Way Permit Extension as requested by Michigan Bell Telephone Company d/b/a AT&T, and authorize the City Manager to sign the Extension Letter on behalf of the City of Fenton.

H. AGREEMENT WITH THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY FOR RECEIVING A 9/11 WORLD TRADE CENTER ARTIFACT

Administration recommends that the Fenton City Council approve the agreement with the Port Authority of New York and New Jersey to receive a 9/11 artifact from the World Trade Center and authorize the Fire Chief to execute the necessary documents.

I. GENESEE COUNTY METROPOLITAN ALLIANCE MEMBERSHIP DUES AND DESIGNATION OF REPRESENTATIVES.

Administration recommends that the Fenton City Council approve the membership of the City in the Genesee County Metropolitan Alliance for the 2011 year at a cost not to exceed \$125, and designate individuals to represent the City of Fenton for this group.

CALL TO AUDIENCE

ADJOURNMENT

IF ACCOMMODATIONS ARE NEEDED DUE TO A DISABILITY, PLEASE CONTACT THE CITY CLERK'S OFFICE.

CITY OF FENTON COUNCIL WORK SESSION PROCEEDINGS
Monday, November 1, 2010
City Hall Conference Room
301 S. Leroy Street

Mayor Sue Osborn called the meeting to order at 7:30 PM.

Present: Faricy, Jacob, King, North, Osborn, Rauch, Smith.
Absent: None.
Others Present: Lynn Markland, City Manager; Michael Burns, Assistant City Manager.

CITIZENS COMMENTS – None.

DOWNTOWN DEVELOPMENT AUTHORITY TAGLINE

Burns stated that the DDA has been working with New Moon Visions for the past four months on developing this marketing campaign and the DDA has already approved this concept as presented to them. Burns stated that Kim Rivera and Sherrie Pryor-Brindley were present this evening to explain the proposed tagline and strategy for the City Council.

Pryor-Brindley explained to the Council that New Moon Visions specializes in revitalizing downtown areas and they were very excited to contribute to the City of Fenton. Pryor-Brindley stated that extensive research was conducted around the City to come up with the concept of what Fenton symbolizes. Many of the residents, stakeholders, and merchants agreed that Fenton represented family, good schools, lakes, great local shopping, and close proximity to expressways. When delving further into the matter, residents stated that the people really care about each other, with a friendly spirit, and that makes the community feel like a family as a whole. Pryor-Brindley also highlighted Dibbleville as a big part of the downtown experience. She also explained that many people regard the French Laundry as a huge drawing factor for the City.

Pryor-Brindley presented the Council with a formal statement of what the “Core Essence of Fenton” is, and introduced the tagline of “Get Closer” in order to draw people into the charm of Fenton. She then proceeded to review a series of ads depicting the assets of Fenton using the “Get Closer” tagline. Burns reminded the Council that the tagline and use of the stylized fleur-de-lis logo would be for the use of the marketing campaign only. Burns added that the City’s Gazebo logo would not be changing as a result of this campaign. King suggested that New Moon market the dam at the Millpond as a waterfall, due to its unique architecture. Faricy stated that he felt the proposed campaign was too subtle to suit the purpose.

Rivera stated that the City’s accounts for Facebook and Twitter are increasing rapidly and that they are a great tool to let people know what will be coming soon in the City of Fenton. Rivera stated that the Firm would be holding the first of two workshops on November 3, 2010 at the Old Fire Hall for the local merchants in order to offer their advice on how to help them market and grow their businesses.

DOWNTOWN DEVELOPMENT AUTHORITY’S MARKETING CAMPAIGN WEBSITE

Pryor-Brindley expressed the need for the City to have a central website for marketing purposes and added that this is becoming a common practice among municipalities. Rivera

showed the Council some examples of marketing websites for Brighton, Plymouth, Northville, Milford, Petoskey, and Canton. Burns explained that Fenton's website would mimic the layout for Canton's site. Rivera stated that this marketing website would be a hub of information for people looking to visit Fenton. King stated that Fenton has a lot to offer besides what is in the downtown. Rauch expressed his concern that too much focus was being placed on The French Laundry.

Faricy questioned who would be maintaining the site. Pryor-Brindley explained that under their contract, New Moon would oversee it, however, the software is very simple to use. Burns expressed that the City's municipal site is much different than this site would be. Burns further stated that the objective of this project is to market the downtown and Silver Parkway to people residing outside of the City of Fenton. Burns added that the DDA is seeking Council approval of this endeavor in order to continue further. Smith confirmed that the website would be marketing more than just the DDA district. Craig Schmidt, DDA Chairman, added that the site would not be static and would be constantly updated and changing. Rauch expressed that he did not want to show preference to one business over another. Smith confirmed that New Moon would build the website and manage it according to direction from Burns and the DDA Marketing Committee, and that the website itself would be the City's property. Smith questioned why the City's regular municipal site cost so much more to build and maintain. Markland stated that the municipal site is much more complex and requires a lot more work. Rauch confirmed that both sites would link to each other to share information. The Council as a whole was very supportive of building the marketing website and expressed their excitement. Osborn stated that the marketing website would be an excellent tool for the City and she thanked Burns for all of his work on the City's Facebook page. Osborn also wished to praise Burns publicly for doing a good job in his position.

CALL TO THE AUDIENCE

Craig Schmidt, Chairman of the DDA, stated that New Moon Visions is a very qualified firm to work with and the City is getting a great bang for their buck. Schmidt added that if their proposals are left to transpire the results would be great.

Doug Tebo, of 409 Bent Oak, questioned if there will be any involvement of Fenton's history in this project and suggested that the Museum is a great asset to utilize for this purpose.

COUNCILMEMBER COMMENTS

King thanked the DDA for all of the work they are doing and praised them for how well they are working with the Council. King stated that the City is going to shine and that Fenton has a lot to offer.

RECESS TO CLOSED SESSION

A motion was made by Osborn and seconded by King for the Council to recess into closed session for the purpose of discussing the purchase of property.

YEAS: Jacob, King, North, Osborn, Rauch, Smith, Faricy.

NAYS: None.

ABSENT: None. Motion carried.

Council recessed into closed session at 8:25 PM.

Council reconvened into open session at 8:51 PM.

ADJOURNMENT

The meeting adjourned at 8:52 PM.

Sue Osborn, Mayor

Jennifer Naismith, City Clerk

CITY OF FENTON COUNCIL PROCEEDINGS
Monday, November 8, 2010
City Hall Council Chambers
301 South Leroy Street

Mayor Sue Osborn called the meeting to order at 7:30 PM.

The invocation for the evening was the Lord's Prayer and was followed by the Pledge of Allegiance.

Present: Faricy, Jacob, King, North, Osborn, Rauch, Smith.
Absent: None.
Others Present: Lynn Markland, City Manager; Michael Burns, Assistant City Manager;
Stephen Schultz, Legal Counsel; Les Bland, Director of Public Works;
Bob Cairnduff, Fire Chief.

CITY MANAGER'S REPORT

Markland stated that the contractor was paving the base coat on Adelaide Street today and hopes to be finished by the end of the week. Markland further reported that the MDOT bids came in for the Walnut Street project and DiPonio was the low bidder for this project, which resulted in an amount that was \$12,000 less than anticipated.

Markland informed the Council the bids for Engineering Services have been received and will be reviewed by the committee.

King questioned when the water would be back on for the residents affected by the day's water main issue and Bland reported that their water would be on by the following morning.

COUNCIL MEMBER COMMENTS

Smith acknowledged that Veteran's day is this Thursday and encouraged everyone to thank the veterans for the freedoms they enjoy. Smith also stated that he is pleased with the proposed marketing campaign by NEW Moon Visions and is also impressed with the volume of information that is distributed through the City's Facebook page and the interaction it provides.

King stated that she would like to see a year-end report from all of the department heads, showing what things they have been able to accomplish. King felt it would be a benefit for the public to see where their money is going.

LEGAL COUNSEL REPORT – None.

MAYOR'S COMMENTS

Osborn stated that she was very pleased to see how the Adelaide Street resurfacing and water main project has turned out, despite some of the setbacks. Osborn also extended birthday wishes to Mr. Markland, as his birthday was the following day.

CITIZENS COMMENTS – None.

CONSENT AGENDA

Osborn reviewed all items that were on the Consent Agenda. A motion was made by Faricy and seconded by Rauch to approve the consent agenda containing the following items:

- Approve and place on file the minutes of the October 11, 2010 regular Council meeting, and the October 25, 2010 regular Council meeting.
- Authorize payment of invoices in the amount of \$330,207.50.
- Approve and place on file the minutes of the August 24, 2010 Zoning Board of Appeals meeting, the September 21, 2010 Downtown Development Authority meeting, and the September 23, 2010 Planning Commission meeting.
- Approve the request of the Parks and Recreation Board to appoint Angela Nuveman, Jodie Pampreen, and Valerie Foltz to fill vacancy terms left on the Board.
- Approve the appointment of Sara McDermott to the Southern Lakes Parks and Recreation Board as a representative for the City of Fenton.
- Approve the request of the Fenton Kiwanis Club to conduct their annual newspaper sale on December 3-4, 2010, soliciting donations on the corners of Adelaide and High Streets, Adelaide and North Road, and LeRoy and Shiawassee, from 1:30 to 5:30 PM on Friday, December 4, 2010.

King stated that she supported the cause for the Fenton Kiwanis Club, however, she did not feel that it was safe for them to solicit donations in the streets.

YEAS: North, Osborn, Rauch, Smith, Faricy, Jacob, King.
NAYS: None.
ABSENT: None. Motion carried by roll call vote.

WATER TAP-INS ON ROCKWELL STREET

Bland explained that \$50,000 had been budgeted to complete an additional 25 tap-ins to the new water main in order to connect the houses on Rockwell Street and unfortunately, the contractor for the project will be unable to complete this portion of the project. Bland stated that he has been in contact with Frank Patrello, a local contractor in the area that can do this type of work, and he has offered to complete the additional 25 tap-ins for a cost of \$22,400, with an approximate additional cost of \$6,000 for materials and supplies that will become necessary. Bland explained that these materials would be copper piping and supplies to restore portions of the right of way and residential lawns that may need to be disturbed for the project. Bland stated that he had considered having the City employees complete this work in-house, however, it would have cost more to complete the project this way. King questioned how long this project would take and Bland stated that it should take one week's time. Smith encouraged taking swift action if any issues arise on this project and Bland stated that all of the tap-ins would be inspected by the City before they were closed. Jacob was pleased that \$20,000 could be saved and a local contractor could do the work. North questioned when this project could start and Bland stated that he could start tomorrow if the project was approved tonight.

A motion was made by Jacob and seconded by Rauch to approve the use of Frank Patrello to complete 25 tap-ins for the City at a cost of \$22,400. Motion carried by voice vote.

TRANSFER OF EQUIPMENT AGREEMENT

Cairnduff approached the Council about signing a Subgrant and Transfer of Equipment Agreement with Genesee County in order to expedite the process of getting equipment secured through grant funding. Cairnduff explained that the agreement would allow for designated signatories to access any equipment for distribution to the City without completing unnecessary

paperwork for every item. Schultz explained that the signatories should be the Police Chief, the Fire Chief, and the City Manager, as outlined in Exhibit A.

A motion was made by Faricy and seconded by North to approve the "Subgrant and Transfer of Equipment Agreement" with Genesee County for the purpose of authorizing the Police Chief, Fire Chief, and City Manager to sign for any equipment obtained through grant funding for the region, and authorize the Mayor, City Manager, and City Clerk to execute the necessary documents. Motion carried by voice vote.

SOLID WASTE REMOVAL BID

Burns reviewed the details of the solid waste removal bids submitted by Waste Management and Republic Waste, citing a minimal difference in price between the two. Burns also reviewed the proposal of Republic waste to provide 95 gallon receptacles to the residents but added that the elderly or disabled could have difficulty in handling a trash receptacle of this size. Burns stated that, while Waste Management was not the lowest bidder, the City has enjoyed good service from them. Subsequently, the Solid Waste Committee is making the recommendation that the City Council approve the bid from Waste Management. Osborn thanked the committee for all of the work they have done researching this program. Rauch stated that many hours have been put into coming to this decision. Rauch further stated that there has never been a serious problem with the service received from Waste Management and he knows that they come into City Hall every day to address any complaints. Rauch echoed that the difference in pricing for the bids was minimal.

Joe Denzik, of Waste Management, was present to answer any questions the Council may have. King stated that she had been working with Denzik to resolve the issue about being overcharged for 166 units that were not serviced under a previous contract and that this issue was openly discussed during previous work sessions. King stated that, while the number of units for billing was incorrectly submitted on behalf of the City, she was hoping to come to some type of compromise for the overcharge. Denzik stated that he took this concern back to higher management and they approved to reimburse the City some of the cost incurred at that time.

Smith questioned the addition of a fuel surcharge in the contract because the fuel surcharge, according to the bid, would be any excess of \$3.00 per gallon. Smith stated that the price of diesel fuel at the time the bids were submitted was \$3.07 per gallon, so in effect, the City would be paying a fuel surcharge right off the bat. Denzik stated that the price of diesel at regular retail pumps is higher than what Waste Management actually pays. Smith confirmed that a letter from Republic Waste dated for October 13, 2010 was submitted to the Solid Waste Committee and that a video had accompanied it. Smith stated that it was his understating that if residents were to have trouble carting the 95 gallon trash receptacle, that Republic workers would pick up the barrels at their doors. Rauch did not seem to think that this practice was feasible.

Faricy complimented the committee for their work as well but he raised the concern about the revenue generated from the bag and tag sales. Markland stated that the count has been adjusted and the fund is self-supporting at this point. Faricy cautioned the Council to be careful about the fuel surcharge. Faricy also questioned how often the vacant home counts are updated. Markland stated that the City has the ability to update this count frequently, however, it is near impossible to do this more often than a quarterly basis, as the counts correspond to the water customers. Faricy questioned if the City could pay based on tonnage rather than unit counts. Markland stated that the City has a high rate of recycling and the cost is dictated on the ability to turn these materials around. Denzik discussed the elements of the recycled materials market and added that Waste Management's proposal includes rebates to the City for their materials which

would amount to a \$5,000-\$10,000 rebate per year. Faricy would like more information about the price difference between what recycling service costs and what is being charged to the residents.

Rauch questioned what the refund agreement was between Waste Management and King. King stated that 50% of the overcharge would come back to the City. Denzik stated that it amounts to approximately \$7,000 which would come back to the City over a period of a couple months. Denzik further stated that Waste Management has provided tonnage reports to the City, as requested. Osborn would like to see these reports tracked.

Gary Hicks, of Republic Waste, was present to answer any questions the Council may have. Hicks stated that Republic would mail out a card on a quarterly basis to adjust unit counts. Hicks further stated that the carted trash and recycling would be too big of a change for residents at this time. Hicks also stated that the City could contact the City of Greenville for a reference as to the level of service they provide. Hicks stated that the transition of service providers to the residents would be a smooth one and added that the only changes they would see would be the color of the truck picking up their trash, and possibly the time of day of pickup for a little while. Hicks added that Republic would not charge any fuel surcharges for the first 13 months, which would amount to about a \$20,000 savings for the City in the first year. Hicks stated that the City should give Republic a shot for the first year, if for nothing more than to save \$20,000. Jacob stated that he felt this item was in need of further discussion among the Council before it was voted on.

A motion was made by Osborn and seconded by Smith to table this item for further discussion at the December 2010 Council Work Session. Motion carried by voice vote.

SET PUBLIC HEARING

A motion was made by Osborn and seconded by King to introduce Ordinance No. 657 and set a public hearing on December 13, 2010 for the purpose of accepting comments on the Downtown Development Authority Tax Increment Financing Plan and Development Plan. Motion carried by voice vote.

CALL TO THE AUDIENCE

Marilynn Wendt, of 606 Shoreline Drive, expressed her opposition to the wayfinding signs, possible roundabouts, and DDA Marketing Campaign. Osborn explained the method of how the DDA works with their tax capture. Wendt inquired if there was an intent to raise the price of garbage bags and tags. Osborn stated that there was no intent to raise prices at this time, as the account is breaking even. Rauch stated that the price of the tags and bags would reflect the contract that was approved, but there is no intention to raise rates within the first year.

Meeting adjourned at 8:35 PM.

Mayor Sue Osborn

City Clerk, Jennifer Naismith

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-243.400	DUE TO ETSC TRAINING	BARBARA LEMIERE	EMD CERTIFICATION MILEAGE	57.00	
101-000-243.400	DUE TO ETSC TRAINING	KEVIN MURRAY	EMD CERTIFICATION	139.50	
101-000-243.400	DUE TO ETSC TRAINING	NAED	EFD CERTIFICATION	35.00	
		Total For Dept 000		231.50	
Dept 172 CITY MANAGER					
101-172-864.000	CONFERENCES & DUES	MLGWA	MEMBERSHIP FEE	110.00	
		Total For Dept 172 CITY MANAGER		110.00	
Dept 192 ELECTIONS					
101-192-727.000	SUPPLIES	SUBURBAN OFFICE SUPPLIES	BUILDING/ELECTION OFFICE SUPPLIES	81.54	
		Total For Dept 192 ELECTIONS		81.54	
Dept 209 ASSESSOR					
101-209-864.000	CONFERENCES & DUES	STATE OF MICHIGAN	CERTIFICATION RENEWAL-T. MOLLOSEAU	100.00	
101-209-972.100	SOFTWARE LIC/SUPPORT	BS&A SOFTWARE	ASSESSING SOFTWARE- ANNUAL SUPPORT	1,440.00	
		Total For Dept 209 ASSESSOR		1,540.00	
Dept 211 LEGAL					
101-211-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	REVIEW AUDIT LETTER	67.86	
101-211-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	ASSESSOR- MICH TAX TRIBUNAL	1,297.33	
		Total For Dept 211 LEGAL		1,365.19	
Dept 215 CLERK					
101-215-864.000	CONFERENCES & DUES	GCGC	WINTER MEETING- CLERK	15.00	
101-215-864.000	CONFERENCES & DUES	JENNIFER NAISMITH	ELECTION RELATED MILEAGE	128.00	
101-215-900.000	PRINTING AND PUBLISHING	TRI-COUNTY TIMES	ADVERTISING	353.98	
101-215-956.100	MISCELLANEOUS	JENNIFER NAISMITH	SUPPLIES FOR CELL PHONE	24.73	
		Total For Dept 215 CLERK		521.71	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	CITY HALL - OFFICE SUPPLIES	48.97	
101-234-727.000	SUPPLIES	SUBURBAN OFFICE SUPPLIES	BUILDING/ELECTION OFFICE SUPPLIES	13.49	
101-234-810.000	PROFESSIONAL SERVICES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING/SUPPORT	1,403.80	
		Total For Dept 234 GENERAL SERVICES		1,466.26	
Dept 265 CITY HALL					
101-265-851.000	RADIO COMMUNICATIONS	COMMUNICATION CONSULTANT	CITY HALL- TROUBLESHOOT VOICEMAIL ISS	102.00	
101-265-931.000	BUILDING MAINTENANCE	STYES PLUMBING LLC	CITY HALL- REPAIR TO MENS ROOM	128.00	
101-265-931.000	BUILDING MAINTENANCE	UNI FIRST	CITY HALL MATS	92.10	
101-265-957.000	GROUND & MISC	SPRAY MASTER IRRIGATION	WINTERIZE SPRINKLER SYSTEM	45.00	
		Total For Dept 265 CITY HALL		367.10	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	CARQUEST OF FENTON	CITY VEHICLE REPAIRS	24.82	
101-301-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	POLICE STATION- INTERNET SERVICES	64.98	
101-301-741.000	UNIFORMS	DIXIE CLEANERS	POLICE DEPT- DRY CLEANING	501.20	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE-UNIFORMS	184.31	
101-301-826.100	PROSECUTIONS	FOSTER, SWIFT, COLLINS &	PROSECUTIONS	3,972.79	
101-301-864.000	CONFERENCES & DUES	GEN. CO. ASSOC. CHIEFS/P	ANNUAL DUES	50.00	
101-301-961.000	NARCOTICS CONTROL COUNCIL	FLINT AREA NARCOTICS GRO	2010-2011 DUES	18,734.16	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF FENTON
 POST DATES 11/22/2010 - 11/22/2010
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301 POLICE GENERAL					
Dept 320 POLICE TRAINING	EDUCATION & TRAINING	FENTON LAKES SPORTSMAN C	POLICE- RANGE RENTAL	23,532.26	
101-320-960.000				400.00	
Dept 327 POLICE STATION & BUILDING	EDUCATION & TRAINING			400.00	
101-327-740.000	OPERATING SUPPLIES		POLICE- OFFICE SUPPLIES	92.33	
101-327-931.000	BUILDING MAINTENANCE		CITY HALL PEST CONTROL	120.00	
101-327-957.000	GROUNDS & MISC		WINTERIZE SPRINKLER SYSTEM	45.00	
Dept 336 FIRE ADMINISTRATIVE				257.33	
101-336-740.000	OPERATING SUPPLIES		FIRE DEPT- OFFICE SUPPLIES	33.99	
101-336-740.000	OPERATING SUPPLIES		FIRE DEPT - OFFICE SUPPLIES	203.97	
101-336-741.000	UNIFORMS		FIRE DEPT- DRY CLEANING	140.80	
101-336-741.000	UNIFORMS		FIRE DEPT- UNIFORMS	214.59	
101-336-741.000	UNIFORMS		FIRE DEPT- UNIFORMS	26.00	
101-336-741.000	UNIFORMS		FIRE DEPT- UNIFORMS	240.00	
101-336-741.000	UNIFORMS		FIRE DEPT- UNIFORMS	45.00	
101-336-864.000	CONFERENCES & DUES		2011 ACTIVE MEMBERSHIP	120.00	
101-336-934.000	EQUIPMENT MAINT.		APOLLO FIRE APPARATUS RE	159.13	
101-336-934.000	EQUIPMENT MAINT.		CITY VEHICLE REPAIRS	23.05	
101-336-934.000	EQUIPMENT MAINT.		FIRE DEPT- HYDRANT MARKER	30.23	
101-336-934.000	EQUIPMENT MAINT.		FIRE DEPT-REBUILD LINE VALVE	60.00	
101-336-960.000	EDUCATION & TRAINING		FIRE DEPT- ALL DAY TRAINING	254.39	
Dept 346 FIRE STATION				1,551.15	
101-346-920.000	UTILITIES		TRI-COUNTY WIRELESS, INC	547.90	
101-346-931.000	BUILDING MAINTENANCE		POWER CLEANING SYSTEMS	20.00	
101-346-931.000	BUILDING MAINTENANCE		SPRAY MASTER IRRIGATION	45.00	
Dept 371 INSPECTION				612.90	
101-371-864.000	CONFERENCES & DUES		BRAD HISSONG- DUES	35.00	
101-371-956.100	MISCELLANEOUS		BUILDING/ELECTION OFFICE SUPPLIES	20.90	
Dept 738 LIBRARY				55.90	
101-738-931.000	BUILDING MAINTENANCE		WINTERIZE SPRINKLER SYSTEM	45.00	
101-738-970.000	CAPITAL OUTLAY		LIBRARY- NEW ROOF- AWNING/STORAGE ARE	4,500.00	
Dept 740 MUSEUM				4,545.00	
101-740-931.000	BUILDING MAINTENANCE		WINTERIZE SPRINKLER SYSTEM	45.00	
Dept 805 PLANNING				45.00	
101-805-818.000	CONTRACTED SERVICES		BUILDING & ZONING- ADMINISTRATION	2,258.57	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 805 PLANNING				2,258.57	
Fund 202 MAJOR STREET FUND Dept 463 MAINTENANCE				38,941.41	
202-463-740.000	OPERATING SUPPLIES		MAJOR STREETS- MATERIALS	309.00	
202-463-740.000	OPERATING SUPPLIES		MAJOR STREETS - MATERIALS	303.00	
202-463-740.000	REPLACE LIGHT POLE AND WIRE		REPAIR STREET LIGHT IN ANDOVER WOODS	2,360.00	
202-463-818.000	CONTRACTED SERVICES		MAJOR STREETS- STREET SWEEP	803.35	
Dept 474 TRAFFIC SERVICES				3,775.35	
202-474-818.000	CONTRACTED SERVICES		GENESEE CO. ROAD COMMISS US23 SB RAMPS @ SILVER LK	36.04	
202-474-818.000	CONTRACTED SERVICES		GENESEE CO. ROAD COMMISS SIGNAL US 23 OWEN @ DONALDSON	190.44	
202-474-818.000	CONTRACTED SERVICES		GENESEE CO. ROAD COMMISS SIGNAL MAINTENANCE	75.06	
202-474-818.000	CONTRACTED SERVICES		GENESEE CO. ROAD COMMISS OWEN RD @ JENNINGS - STOP & GO SIGNAL	26.63	
202-474-818.000	CONTRACTED SERVICES		GENESEE CO. ROAD COMMISS GUARDRAIL REPAIR @ TORREY	352.32	
202-474-818.000	CONTRACTED SERVICES		GENESEE CO. ROAD COMMISS CAROLINE ST. @ LEROY ST.	140.18	
Dept 482 DPW DIRECTOR				820.67	
202-482-742.000	CLOTHING ALLOWANCE		ADVANCE GLOVE & SAFETY C SCOTT GORDON- CLOTHING ALLOWANCE	118.75	
202-482-742.000	CLOTHING ALLOWANCE		STEVE LANGLEY CLOTHING ALLOWANCE	200.00	
Fund 208 PARK/RECREATION FUND Dept 691 RECREATION & PARKS				318.75	
208-691-775.600	PARKS-LAWN CUTTING C.C.		PARKS - LAWN MAINTENANCE	5,680.00	
208-691-956.100	MISCELLANEOUS		MML - EDUCATION SERVICES CLASSIFIED AD ON WEBSITE	112.60	
208-691-956.100	MISCELLANEOUS		STATE OF MICHIGAN SILVER LK PARK- ANNUAL WATER SUPPLY F	103.81	
Fund 209 CEMETERY FUND Dept 277 CEMETERY OPERATING				5,896.41	
209-277-801.000	PROFESSIONAL SERVICES		TNT OUTDOOR SERVICES,LLC OAKWOOD CEMETERY- OCTOBER MAINTENANCE	2,550.00	
209-277-802.000	GRAVE OPENINGS		FENTON CEMETERY SERVICE OAKWOOD CEMETERY OPERATION- OCT 2010	715.00	
209-277-803.000	FOUNDATION COSTS		FENTON CEMETERY SERVICE OAKWOOD CEMETERY OPERATION- OCT 2010	278.40	
209-277-804.000	COMMISSIONS-SALE OF LOTS		FENTON CEMETERY SERVICE OAKWOOD CEMETERY OPERATION- OCT 2010	134.00	
Dept 967 CONTRB TO OTHER FUNDS 209-967-965.213				3,677.40	
	TRANSF TO PERPETUAL CARE		OAKWOOD CEMETERY LOT SALES - OCTOBER 2010	134.00	
			Total For Dept 967 CONTRB TO OTHER FUNDS	134.00	
			Total For Fund 209 CEMETERY FUND	3,811.40	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 242	NEIGHBORHOOD STABILIZATION PROGRAM				
Dept 728	ECONOMIC DEVELOPMENT				
242-728-956.100	MISCELLANEOUS	TNT OUTDOOR SERVICES,LLC	NSP HOMES- LAWN SERVICE	160.00	
		Total For Dept 728	ECONOMIC DEVELOPMENT	160.00	
		Total For Fund 242	NEIGHBORHOOD STABILIZATION PROGRAM	160.00	
Fund 590	SEWER FUND				
Dept 548	SEWER				
590-548-727.000	SUPPLIES	PUMMILL PRINT SERVICE LL	WATER BILL CARD STOCK	255.35	
590-548-775.000	MATERIALS	MICHIGAN PIPE & VALVE	SEWER DEPT- OPERATING SUPPLIES	322.50	
590-548-810.000	PROFESSIONAL SERVICES	MML - EDUCATION SERVICES	CLASSIFIED AD ON WEBSITE	112.60	
590-548-818.000	CONTRACTED SERVICES	CJ CALLAGHAN & SONS	WATER PLANT & LIFT STATION LAWN MAINT	280.00	
		Total For Dept 548	SEWER	970.45	
Dept 549	LIFT STATION				
590-549-818.000	CONTRACTED SERVICES	CHAPPLE ELECTRIC, LLC	ANDOVER WOODS- LIFT STATION	967.00	
		Total For Dept 549	LIFT STATION	967.00	
		Total For Fund 590	SEWER FUND	1,937.45	
Fund 591	WATER FUND				
Dept 173	728				
591-173-727.000	SUPPLIES	PUMMILL PRINT SERVICE LL	WATER BILL CARD STOCK	225.00	
591-173-956.100	MISCELLANEOUS	SUBURBAN OFFICE SUPPLIES	WATER BILLING- OFFICE SUPPLIES	88.99	
		Total For Dept 173	728	313.99	
Dept 266	WATER TREATMENT PLANT				
591-266-740.000	OPERATING SUPPLIES	ALEXANDER CHEMICAL CORPO	WATER PLANT CHEMICALS- SODIUM HYDROXI	2,300.00	
591-266-740.000	OPERATING SUPPLIES	CARMEUSE LIME SALES CORP	WATER PLANT CHEMICALS- HYDRATE BULK	4,534.40	
591-266-740.000	OPERATING SUPPLIES	CONTINENTAL CARBONIC PRO	WATER PLANT- LCO2	1,382.30	
591-266-740.000	COLIFORM TESTS	EMD CHEMICALS	WATER PLANT-COLIFORM TESTS & BOTTLES	1,350.21	
591-266-740.000	CULT BOTTLES	EMD CHEMICALS	WATER PLANT-COLIFORM TESTS & BOTTLES	351.22	
591-266-740.000	OPERATING SUPPLIES	GENESSEE ELECTRIC INC.	WATER PLANT - REPAIR TO SILO CONTROL	588.00	
591-266-740.000	OPERATING SUPPLIES	HACH CHEMICAL CO.	WATER PLANT- OPERATING SUPPLIES	76.93	
591-266-740.000	OPERATING SUPPLIES	HD SUPPLY WATERWORKS, LT	WATER PLANT- OPERATING SUPPLIES	276.44	
591-266-740.000	OPERATING SUPPLIES	JONES CHEMICALS, INC.	WATER PLANT CHEMICALS- CAUSTIC SODA	6,004.68	
591-266-740.000	OPERATING SUPPLIES	JONES CHEMICALS, INC.	WATER PLANT CHEMICALS- CAUSTIC SODA	2,214.09	
591-266-740.000	OPERATING SUPPLIES	STATE OF MICHIGAN	MI. PUBLIC WATER SUPPLY ANNUAL FEE	4,274.43	
591-266-740.000	OPERATING SUPPLIES	WATER SOLUTIONS UNLIMITE	WATER PLANT- OPERATING SUPPLIES	5,456.95	
591-266-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING/SUPPORT	547.90	
591-266-931.000	BUILDING MAINTENANCE	CJ CALLAGHAN & SONS	WATER PLANT & LIFT STATION LAWN MAINT	500.00	
		Total For Dept 266	WATER TREATMENT PLANT	29,857.55	
Dept 900	WATER OPERATING				
591-900-740.000	OPERATING SUPPLIES	ETNA SUPPLY	WATER DEPT- OPERATING SUPPLIES	298.68	
591-900-740.000	OPERATING SUPPLIES	ETNA SUPPLY	WATER DEPT- GASKETS	27.12	
591-900-740.000	OPERATING SUPPLIES	HD SUPPLY WATERWORKS, LT	WATER DEPT - OPERATING SUPPLIES	490.00	
591-900-740.000	OPERATING SUPPLIES	HD SUPPLY WATERWORKS, LT	WATER DEPT- OPERATING SUPPLIES	621.59	
591-900-778.000	METERS	ETNA SUPPLY	WATER DEPT- METER SUPPLIES	950.00	
591-900-818.000	CONTRACTED SERVICES	CRAFTSMAN ELECTRICAL SER	WATER LINE REPAIR- SERVICE CALL	136.00	
591-900-818.000	CONTRACTED SERVICES	DIANA CYPRET	REIMBURSEMENT-WATER METER REPAIR PARK	83.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 900 WATER OPERATING					
591-900-933.000	DPW EQUIP MAINT		WATER DEPT TRUCK- OIL CHANGE	32.39	
591-900-971.300	CROSS CONNECTION		CROSS CONNECTION CONTROL PROGRAM	1,265.00	
			Total For Dept 900 WATER OPERATING	3,904.28	
			Total For Fund 591 WATER FUND	34,075.82	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	CARQUEST OF FENTON	CITY VEHICLE REPAIRS	181.33	
640-932-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	DPW- OPERATING SUPPLIES	831.48	
640-932-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	DPW- OPERATING SUPPLIES	189.34	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	365.38	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,074.46	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	954.49	
640-932-752.000	TOOLS	CARQUEST OF FENTON	CITY VEHICLE REPAIRS	48.10	
640-932-851.000	RADIO COMMUNICATIONS	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING/SUPPORT	99.90	
640-932-931.000	BUILDING MAINTENANCE	AIRGAS GREAT LAKES	DPW- OXYGEN	62.95	
640-932-931.000	BUILDING MAINTENANCE	DEE CRAMER	DPW GARAGE- REPAIR TO HEATER (GAS VAL	486.00	
640-932-931.000	BUILDING MAINTENANCE	SIMPLEX GRINNELL	DPW GARAGE- REPAIR TO FIRE ALARM PANE	425.25	
640-932-931.000	BUILDING MAINTENANCE	SPRAY MASTER IRRIGATION	WINTERIZE SPRINKLER SYSTEM	45.00	
640-932-931.000	BUILDING MAINTENANCE	UNI FIRST	DPW - MATS	49.90	
640-932-931.000	BUILDING MAINTENANCE	UNI FIRST	DPW- MATS	49.90	
640-932-931.000	BUILDING MAINTENANCE	VESCO OIL CORPORATION	DPW- CLEANER WASTE	58.75	
640-932-933.000	DPW EQUIP MAINT	CARQUEST OF FENTON	CITY VEHICLE REPAIRS	123.91	
640-932-933.000	DPW EQUIP MAINT	INTERSTATE BILLING SERVI	DPW EQUIPMENT- REPAIR	303.66	
640-932-934.000	POLICE EQUIPMENT	FENTON KAR WASH	POLICE VEHICLE- CAR WASHES	65.00	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	POLICE IMPALA- REPAIRS	249.72	
			Total For Dept 932 EQUIPMENT	5,664.52	
			Total For Fund 640 DPW EQUIPMENT REVOLVING FUND	5,664.52	
			Fund Totals:		
			Fund 101 GENERAL FUND	38,941.41	
			Fund 202 MAJOR STREET	4,914.77	
			Fund 208 PARK/RECREATI	5,896.41	
			Fund 209 CEMETERY FUND	3,811.40	
			Fund 242 NEIGHBORHOOD	160.00	
			Fund 590 SEWER FUND	1,937.45	
			Fund 591 WATER FUND	34,075.82	
			Fund 640 DPW EQUIPMENT	5,664.52	
			Total For All Funds:	95,401.78	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-220.173	LASCO FORD	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	1,213.75	
101-000-220.343	VG'S -OUTLOT	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	1,336.25	
101-000-220.347	FENTON CONEY & GRILL	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	31.25	
101-000-220.351	DOUGLAS WATER	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	531.25	
101-000-220.352	WISE DEALERSHIP	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	212.50	
101-000-220.353	BOROUGH LOT SPLIT	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	47.50	
101-000-220.355	O'HARA SALON	LSL PLANNING, INC	VARIOUS ESCROW ACCTS - REVIEWS	803.75	
		Total For Dept 000		4,176.25	
		Total For Fund 101 GENERAL FUND		4,176.25	
		Fund Totals:	Fund 101 GENERAL FUND	4,176.25	
			Total For All Funds:	4,176.25	

POST DATES 11/21/2010 - 11/21/2010
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
LDFA FUNDS					
Fund 495	LDFA CONSTRUCTION FUND				
Dept 852	LOCAL DEVELOPMENT FINANCE				
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN RD. CORRIDOR TRAFFICE SIGNAL	127.57	
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN RD. CORRIDOR TRAFFIC SIGNAL	1,706.91	
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN ROAD CORRIDOR TRAFFIC SIGNAL	9,459.18	
		Total For Dept 852	LOCAL DEVELOPMENT FINANCE	11,293.66	
		Total For Fund 495	LDFA CONSTRUCTION FUND	11,293.66	
		Fund Totals:			
			Fund 495 LDFA CONSTRUC	11,293.66	
		Total For All Funds:		11,293.66	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-810.000	PROF SERV - ENGINEERING	HUBBELL, ROTH & CLARK	REPUBLIC BANK SURVEY	2,741.73	
401-851-818.400	MARKETING	ALLIED MEDIA.NET	SHOP LOCAL BAGS	1,500.00	
401-851-818.410	EVENT MARKETING	MFB, INC.	FARMERS MARKET AD	40.00	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES	AN EVENT SO GOOD ITS SCARY- AD	133.00	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES	AN EVENT SO GOOD ITS SCARY- AD	468.00	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES	AN EVENT SO GOOD ITS SCARY- AD	133.00	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES	JINGLEFEST	88.88	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	JINGLEJOG	88.88	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	DDA BOARD MEETINGS	367.50	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	DDA DIRECTOR	402.50	
401-851-864.000	CONFERENCES & DUES	FAHEY SHULTZ BURZYCH RHO	REAL ESTATE MATTERS	2,000.00	
401-851-956.100	MISCELLANEOUS	MICHAEL BURNS	MILEAGE- MICH DOWNTOWN ASSOCIATION	66.00	
401-851-971.400	MASTER PLAN IMPLEMENT	SUBURBAN OFFICE SUPPLIES	DDA OFFICE SUPPLIES	40.68	
401-851-971.400	MASTER PLAN IMPLEMENT	HUBBELL, ROTH & CLARK	STREETScape - COMPLETE STREET CONCEPT	525.00	
401-851-971.400	MASTER PLAN IMPLEMENT	HUBBELL, ROTH & CLARK	STREETScape IMPROVEMENTS-TRAFFIC EVAL	144.87	
401-851-971.400	MASTER PLAN IMPLEMENT	HUBBELL, ROTH & CLARK	ROUNDABOUT DESIGN ANALYSIS	10,154.98	
401-851-971.410	WAYFINDING	LSL PLANNING, INC	DOWNTOWN STREETScape	1,045.67	
401-851-971.413	LANDSCAPING MAINT	GRISSIM METZ ANDREISE AS	WAYFINDING SIGNS	1,028.50	
401-851-971.414	LAWN CARE	SPRAY MASTER IRRIGATION	DDA PROPERTIES- WINTERIZE SYSTEM	60.00	
401-851-975.020	OLD FIRE HALL MAINTENANCE	CJ CALLAGHAN & SONS	DDA MAINTENANCE - DDA PROPERTIES	640.00	
401-851-975.720	STREETScape MAINTENANCE	GOYETTE MECHANICAL	OLD FIRE HALL-REPAIR TO BOILER	527.50	
401-851-975.720	STREETScape MAINTENANCE	SPRAY MASTER IRRIGATION	DDA PROPERTIES- WINTERIZE SYSTEM	196.00	
401-851-975.730	FACADE IMPROVEMENT PROG	WOLVERINE GREENHOUSES	HOLIDAY GARLAND	498.00	
401-851-975.730	FACADE IMPROVEMENT PROG	JOHN DZIURMAN ARCHITECTS	FACADE IMPROVEMENT PROGRAM	1,350.00	
401-851-975.730	FACADE IMPROVEMENT PROG	JOHN DZIURMAN ARCHITECTS	BUILDING DOCUMENTATION & ASSESSMENT	833.20	
401-851-975.730	FACADE IMPROVEMENT PROG	JOHN DZIURMAN ARCHITECTS	BUILDING DOCUMENTATION & ASSESSMENT	1,360.95	
401-851-975.730	FACADE IMPROVEMENT PROG	JOHN DZIURMAN ARCHITECTS	DESIGN SERVICES- BUILDINGS IN DOWNTOW	2,511.50	
401-851-975.801	FACADE IMPROVEMENTS	JOHN DZIURMAN ARCHITECTS	BUILDING DOCUMENTATION & ASSESSMENT	150.00	
401-851-975.801	SILVER PKWY IMPROVEMENTS	HUBBELL, ROTH & CLARK	SILVER PKWY LIGHTING & LANDSCAPE	6,013.59	
401-851-975.801	SILVER PKWY IMPROVEMENTS	LSL PLANNING, INC	DDA CONSULTATION	307.50	
401-851-975.801	SILVER PKWY IMPROVEMENTS	LSL PLANNING, INC	SILVER PKWY	591.29	
401-851-975.807	COMMUNITY CENTER RESTORATION	JOHN DZIURMAN ARCHITECTS	BUILDING DOCUMENTATION & ASSESSMENT	1,759.84	
401-851-975.807	COMMUNITY CENTER RESTORATION	JOHN DZIURMAN ARCHITECTS	COMMUNITY & CULTURAL CENTER	1,775.16	
Total For Dept 851 DOWNTOWN DEVELOPMENT				39,543.72	
Total For Fund 401 DDA CONSTRUCTION FUND				39,543.72	
Fund Totals:					
Fund 401 DDA CONSTRUCT				39,543.72	
Total For All Funds:				39,543.72	