



City of Fenton

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

CITY OF FENTON COUNCIL AGENDA

Monday, December 13, 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:

- Council Authorize payment of invoices in the amount of \$145,056.52.
- Approve the 2011 meeting schedule for the Fenton City Council.
- Appoint Carl Hammond to the City of Fenton Board of Review.
- Appoint Mark Kennedy as the Mott Community College representative on the Local Development Finance Authority.

B. PUBLIC HEARING FOR ORDINANCE NO. 657

A public hearing will be held to accept public comment for and consider adoption of Ordinance No. 657, which is an amendment to the City of Fenton Downtown Development Authority's development plan and tax increment financing plan.

C. TAX REVERSION OF PROPERTIES

The City Council will discuss the matter of the tax reversion of specific properties to the City of Fenton. The Council may take action on this item after discussion ceases by passing Resolution No. 10-23, which would specifically list parcels that the City objects to receiving through the tax reversion process.

D. RESOLUTIONS

Resolution No. 10-24 – Administration recommends that the Fenton City Council approve Resolution No. 10-24, which extends an existing Industrial Facilities Tax Exemption for Matrix Enterprises for a period of seven years.

Resolution No. 10-25 – Administration recommends that the Fenton City Council approve Resolution No. 10-25, which approves a tax exemption of new personal property under Public Act 328 for Creative Foam.

Resolution No. 10-26 – Administration recommends that the Fenton City Council approve Resolution No. 10-26, which bans the sale of alcohol on Sunday mornings within the City of Fenton.

Resolution No. 10-27 – Administration recommends that the Fenton City Council approve Resolution No. 10-27, which adopts the Complete Streets policies and practices for development within the City of Fenton.

D. BIDS

Website Services – Administration recommends that the Fenton City Council extend their agreement with 3sixty Interactive for a period of three years, which includes a maintenance cost of \$650 per month and a flat fee not to exceed \$6,000, to make the necessary improvements to the City's website.

Solid Waste Removal – Administration recommends that the Fenton City Council select a contractor for the Solid Waste Removal bid.

CALL TO AUDIENCE

ADJOURNMENT

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

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 CITY COUNCIL					
101-101-864.000	CONFERENCES & DUES	BEN SMITH	SMALL CITIES- MEAL	10.00	
101-101-864.000	CONFERENCES & DUES	CHERYL KING	LOOSE CENTER LUNCHEON- REIMBURSEMENT	16.00	
101-101-864.000	CONFERENCES & DUES	JOHN RAUCH	SMALL CITIES - MILEAGE & MEAL	58.00	
101-101-956.100	MISCELLANEOUS	CHERYL KING	LAPTOP CASE- REIMBURSE	39.99	
101-101-956.100	MISCELLANEOUS	COMPREHENSIVE COMPUTING	MONTHLY MAINTENANCE & EQUIPMENT	781.56	
101-101-956.100	MISCELLANEOUS	GOIN' POSTAL	INSPECTION/COUNCIL - PRINTING	60.00	
		Total For Dept 101 CITY COUNCIL		965.55	
Dept 209 ASSESSOR					
101-209-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	ASSESSING/ZONING DEPT- SOFTWARE UPDAT	2,500.00	
		Total For Dept 209 ASSESSOR		2,500.00	
Dept 210 ATTORNEY					
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	POLICE	792.50	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	MANAGER	1,050.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	FIRE DEPARTMENT	395.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	CLERK	35.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	CITY COUNCIL	472.50	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	BUILDING & PLANNING	2,335.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	TREASURER	300.00	
		Total For Dept 210 ATTORNEY		5,380.00	
Dept 211 LEGAL					
101-211-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	MTT/SOUTH LONG LONG PROPERTY	2,214.33	
		Total For Dept 211 LEGAL		2,214.33	
Dept 215 CLERK					
101-215-864.000	CONFERENCES & DUES	MAMC	DUES & MEMBERSHIP- NAISMITH/RYAN	100.00	
101-215-900.000	PRINTING AND PUBLISHING	TRI-COUNTY TIMES	ADVERTISING	426.67	
101-215-956.100	MISCELLANEOUS	ELITE BUSINESS PRODUCTS	CITY HALL/CLERK- OFFICE SUPPLIES	26.49	
101-215-956.100	MISCELLANEOUS	SUBURBAN OFFICE SUPPLIES	CITY WIDE OFFICE SUPPLIES	37.73	
		Total For Dept 215 CLERK		590.89	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	CITY HALL/CLERK- OFFICE SUPPLIES	170.00	
101-234-727.000	SUPPLIES	K-WART	CITY HALL- SUPPLIES	15.55	
101-234-727.000	SUPPLIES	SUBURBAN OFFICE SUPPLIES	CITY WIDE OFFICE SUPPLIES	78.20	
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	MONTHLY MAINTENANCE & EQUIPMENT	3,432.99	
101-234-934.000	OFFICE EQUIPMENT MAINT.	IKON OFFICE SOLUTIONS	CITY HALL COPIER- MAINT AGREEMENT	343.50	
		Total For Dept 234 GENERAL SERVICES		4,040.24	
Dept 253 TREASURER					
101-253-818.000	CONTRACTED SERVICES	GENESEE COUNTY CONTROLLE	2010 WINTER TAX BILL - PRINTING	182.08	
101-253-956.100	MISCELLANEOUS	SUBURBAN OFFICE SUPPLIES	CITY WIDE OFFICE SUPPLIES	10.54	
		Total For Dept 253 TREASURER		192.62	
Dept 265 CITY HALL					
101-265-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICE	668.08	
101-265-931.000	BUILDING MAINTENANCE	BECK'S PEST CONTROL	CITY HALL- PEST CONTROL	120.00	
101-265-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	CITY HALL- CUSTODIAL SUPPLIES	59.25	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND		GENERAL/SEWER/WATER FUNDS			
Dept 265 CITY HALL					
101-265-931.000	BUILDING MAINTENANCE	MIDLAND CHEMICAL COMPANY	CITY HALL- CUSTODIAL SUPPLIES	61.77	
101-265-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	15.74	
101-265-931.000	BUILDING MAINTENANCE	ZEE MEDICAL SERVICE CO.	CITY HALL- MEDICAL SUPPLIES	144.35	
101-265-957.000	GROUPS & MISC	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	107.03	
101-265-957.000	GROUPS & MISC	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	93.41	
		Total For Dept 265 CITY HALL		1,269.63	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	ACO HARDWARE	POLICE- SUPPLIES	39.96	
101-301-740.000	OPERATING SUPPLIES	BATTERIES PLUS	POLICE DEPT- BATTERIES	21.99	
101-301-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	POLICE STATION- INTERNET SERVICE	129.96	
101-301-740.000	OPERATING SUPPLIES	EXIT 80	POLICE/DPW- SUPPLIES	31.00	
101-301-740.000	OPERATING SUPPLIES	MIDLAND CHEMICAL COMPANY	POLICE - CUSTODIAL SUPPLIES	55.34	
101-301-740.000	OPERATING SUPPLIES	PFAU PROPERTIES	POLICE - PRISONER MEALS	120.25	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE- OFFICE SUPPLIES	77.99	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE- PAPER/INK CARTRIDGES	404.58	
101-301-740.000	OPERATING SUPPLIES	TOTAL DIAGNOSTIC SALES I	POLICE- DRUG TESTING KITS	47.00	
101-301-741.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	CITY HALL- MEDICAL SUPPLIES	76.75	
101-301-741.000	UNIFORMS	IMAGE PROJECTIONS	DISPATCH UNIFORMS	56.00	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE- UNIFORMS	229.86	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE- UNIFORMS	50.05	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE- UNIFORMS	128.61	
101-301-741.000	UNIFORMS	UNI FIRST	CITY WIDE UNIFORMS	43.52	
101-301-826.100	PROSECUTIONS	FOSTER, SWIFT, COLLINS &	PROSECUTIONS	4,047.09	
101-301-864.000	CONFERENCES & DUES	FBI-LEEDA	ANNUAL DUES- J. SLATER	50.00	
101-301-934.000	OFFICE EQUIPMENT MAINT.	COMPREHENSIVE COMPUTING	MONTHLY MAINTENANCE & EQUIPMENT	132.89	
101-301-934.000	OFFICE EQUIPMENT MAINT.	KUSTOM SIGNALS, INC.	POLICE DEPT - REPAIR TO EQUIPMENT	408.37	
		Total For Dept 301 POLICE GENERAL		6,151.21	
Dept 327 POLICE STATION & BUILDING					
101-327-854.000	EQUIPMENT LEASING	IKON OFFICE SOLUTIONS	POLICE STATION- COPIER MAINT. AGREEME	213.50	
101-327-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	POLICE- CUSTODIAL SUPPLIES	103.74	
101-327-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	POLICE- CUSTODIAL SUPPLIES	6.63	
101-327-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	POLICE DEPT- CUSTODIAL SUPPLIES	8.52	
101-327-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	POLICE- CUSTODIAL SUPPLIES	480.84	
101-327-931.000	BUILDING MAINTENANCE	MIDLAND CHEMICAL COMPANY	POLICE DEPT- CUSTODIAL SUPPLIES	174.45	
101-327-931.000	BUILDING MAINTENANCE	UNI FIRST	POLICE- MATS	97.80	
101-327-957.000	GROUPS & MISC	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	107.03	
101-327-957.000	GROUPS & MISC	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	93.42	
		Total For Dept 327 POLICE STATION & BUILDING		1,285.93	
Dept 336 FIRE ADMINISTRATIVE					
101-336-740.100	MEDICAL SUPPLIES/TRAINING	GENESE COUNTY MEDICAL C	FIRE DEPT- ID BADGES	20.00	
101-336-740.200	FIRE FIGHTING EQUIP	NEW FIG	FIRE DEPT- OPERATING SUPPLIES	369.23	
101-336-741.000	UNIFORMS	UNI FIRST	CITY WIDE UNIFORMS	43.52	
101-336-864.000	CONFERENCES & DUES	MICHIGAN STATE FIREMANS	ANNUAL DUES	75.00	
101-336-934.000	EQUIPMENT MAINT.	AUTO ZONE	FIRE DEPT- SUPPLY	4.99	
101-336-934.000	EQUIPMENT MAINT.	BATTERIES PLUS	FIRE DEPT- SUPPLIES	10.77	
101-336-934.000	EQUIPMENT MAINT.	GEAR WASH LLC	FIRE DEPT- UNIFORM REPAIR	37.65	
101-336-934.000	EQUIPMENT MAINT.	IKON OFFICE SOLUTIONS	FIRE DEPT COPIER MAINTENANCE AGREEMEN	312.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF FENTON
 POST DATES 12/13/2010 - 12/13/2010
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Fund 101 GENERAL FUND		GENERAL/SEWER/WATER FUNDS			
Dept 336 FIRE ADMINISTRATIVE					
101-336-934.000	EQUIPMENT MAINT.	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	17.53	
101-336-934.000	EQUIPMENT MAINT.	THE UPS STORE	FIRE DEPT- SHIPPING NEEDS	19.15	
101-336-960.000	EDUCATION & TRAINING	MCLAREN REGIONAL MEDICAL	FIRE DEPT- EMS EDUCATION PROGRAM	400.00	
		Total For Dept 336 FIRE ADMINISTRATIVE		1,309.84	
Dept 346 FIRE STATION					
101-346-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICE	429.48	
101-346-931.000	BUILDING MAINTENANCE	FENTON GLASS SERVICE	FIRE DEPT- 2 WINDOWS	15.00	
101-346-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	FIRE HALL- DEICING SUPPLIES	480.84	
101-346-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	FIRE HALL- CUSTODIAL SUPPLIES	32.18	
101-346-931.000	BUILDING MAINTENANCE	POWER CLEANING SYSTEMS	FIRE DEPT- SIDE HANDLE	85.17	
101-346-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	28.30	
101-346-931.000	BUILDING MAINTENANCE	TIPSICO LAWN CARE	FIRE DEPT- MONTHLY LAWN MAINTENANCE	325.00	
		Total For Dept 346 FIRE STATION		1,395.97	
Dept 371 INSPECTION					
101-371-818.000	CONTRACTED SERVICES	LSL PLANNING, INC	BUILDING/PLANNING- CONSULTATION FEES	1,696.17	
101-371-818.000	CONTRACTED SERVICES	PROGRESSIVE	TE SERVICES- DOUGLAS WATER SITE PLAN	236.25	
101-371-956.100	MISCELLANEOUS	GOIN' POSTAL	INSPECTION/COUNCIL - PRINTING	30.00	
101-371-956.100	MISCELLANEOUS	SUBURBAN OFFICE SUPPLIES	CITY WIDE OFFICE SUPPLIES	41.12	
101-371-972.000	GLS/COMPUTER	NORTH ARROW TECHNOLOGIES	ASSESSING/ZONING DEPT- SOFTWARE UPDAT	1,000.00	
		Total For Dept 371 INSPECTION		3,003.54	
Dept 738 LIBRARY					
101-738-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICE	1,002.12	
101-738-931.000	BUILDING MAINTENANCE	CRAFTSMAN ELECTRICAL SER	LIBRARY- SERVICE CALL	154.30	
101-738-931.000	BUILDING MAINTENANCE	CRAFTSMAN ELECTRICAL SER	LIBRARY- SERVICE CALL	296.09	
101-738-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	LIBRARY- CUSTODIAL SUPPLIES	123.05	
101-738-931.000	BUILDING MAINTENANCE	SCHINDLER ELEVATOR CORPO	LIBRARY- ELEVATOR QUARTERLY BILLING	61.62	
101-738-931.000	BUILDING MAINTENANCE	STATE OF MICHIGAN	LIBRARY ELEVATOR INSPECTION	185.00	
101-738-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	11.50	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	142.98	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	102.41	
		Total For Dept 738 LIBRARY		2,079.07	
Dept 740 MUSEUM					
101-740-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	3.28	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	71.06	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	CITY WIDE LAWN MAINTENANCE	84.43	
		Total For Dept 740 MUSEUM		158.77	
Dept 746 COMMUNITY NEEDS					
101-746-819.100	WEBSITE	3SIXTY INTERACTIVE	WEBSITE HOSTING/SUPPORT	218.00	
		Total For Dept 746 COMMUNITY NEEDS		218.00	
Dept 892 BEAUTIFICATION					
101-892-881.000	BEAUTIFICATION COMMISSION	GORDON FOOD SERVICE	BEAUTIFICATION- JINGLEFEST SUPPLIES	189.38	
101-892-881.000	BEAUTIFICATION COMMISSION	J & J TROPHY & GIFTS	BEAUTIFICATION- NAME BADGE	9.00	
		Total For Dept 892 BEAUTIFICATION		198.38	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	MAJOR STREETS- MATERIALS		551.50	
202-463-740.000	OPERATING SUPPLIES	MAJOR STREETS- HALIDE LAMPS		443.80	
202-463-740.000	OPERATING SUPPLIES	DPW- TRAFFIC & ZONE PAINT		987.26	
202-463-818.000	CONTRACTED SERVICES	NPDES PHASE II IMPLENTATION FEES		12,726.03	
		Total For Dept 463 MAINTENANCE		14,708.59	
Dept 474 TRAFFIC SERVICES					
202-474-818.000	CONTRACTED SERVICES	SIGNAL US23 OWEN @ DONALDSON		127.06	
202-474-818.000	CONTRACTED SERVICES	US23 OWEN @ TARGET		85.42	
202-474-818.000	CONTRACTED SERVICES	US23 SB RAMPS @ SILVER LAKE		77.46	
202-474-818.000	CONTRACTED SERVICES	SIGNAL MAINT.		103.07	
		Total For Dept 474 TRAFFIC SERVICES		393.01	
Dept 482 DPW DIRECTOR					
202-482-741.000	UNIFORMS	CITY WIDE UNIFORMS		105.69	
202-482-742.000	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE- R. BAIRD		125.99	
		Total For Dept 482 DPW DIRECTOR		231.68	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	LOCAL STREETS- MATERIALS		18.00	
203-463-818.000	CONTRACTED SERVICES	SHORELINE DRIVE- REPAIR TO CIRCUIT		180.69	
		Total For Dept 463 MAINTENANCE		198.69	
Dept 482 DPW DIRECTOR					
203-482-741.000	UNIFORMS	CITY WIDE UNIFORMS		105.69	
		Total For Dept 482 DPW DIRECTOR		105.69	
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-741.000	UNIFORMS	CITY WIDE UNIFORMS		43.52	
208-691-775.000	MATERIALS	CITY WIDE OPERATING SUPPLIES		9.89	
208-691-775.600	PARKS-LAWN CUTTING C.C.	PARKS- LAWN MAINTENANCE		1,710.00	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CITY WIDE LAWN MAINTENANCE		428.10	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CITY WIDE LAWN MAINTENANCE		173.72	
208-691-956.100	MISCELLANEOUS	CONCERT IN THE PARK- LICENSE FEE		305.00	
		Total For Dept 691 RECREATION & PARKS		2,670.23	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-802.000	GRAVE OPENINGS	OAKWOOD CEMETERY OPERATING JULY 2010		540.00	
209-277-804.000	COMMISSIONS-SALE OF LOTS	OAKWOOD CEMETERY OPERATING- NOV 2010		44.00	
		Total For Fund 208 PARK/RECREATION FUND		2,670.23	

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Fund 209 CEMETERY FUND		GENERAL/SEWER/WATER FUNDS			
Dept 277 CEMETERY OPERATING					
209-277-804.000	COMMISSIONS-SALE OF LOTS	FENTON CEMETERY SERVICE	OAKWOOD CEMETERY OPERATING JULY 2010	80.00	
Dept 967 CONTRB TO OTHER FUNDS		Total For Dept 277 CEMETERY OPERATING		664.00	
209-967-965.213	TRANSF TO PERPETUAL CARE	OAKWOOD CEMETERY	LOT SALES- NOV 2010	44.00	
209-967-965.213	TRANSF TO PERPETUAL CARE	OAKWOOD CEMETERY	LOT SALES- JULY 2010	80.00	
		Total For Dept 967 CONTRB TO OTHER FUNDS		124.00	
		Total For Fund 209 CEMETERY FUND		788.00	
Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION		WASTE MANAGEMENT INC.	YARD/TRASH/RECYCLING SERVICE	36,226.44	
226-528-818.000	CONTRACTED SERVICES	Total For Dept 528 SANITATION		36,226.44	
		Total For Fund 226 GARBAGE AND RUBBISH COLLECTION FUND		36,226.44	
Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM					
Dept 728 ECONOMIC DEVELOPMENT		CNA PLUMBING & SUPPLIES,	WINTERIZE NSP HOMES- 703 MAIN & 221 4	160.00	
242-728-810.000	PROFESSIONAL SERVICES	CITY OF FENTON	WINTER TAX BILL - NSP- CENTER ST.	149.25	
242-728-956.100	MISCELLANEOUS	CITY OF FENTON	WINTER TAX BILL- NSP -110 CENTER	403.57	
242-728-956.100	MISCELLANEOUS	CITY OF FENTON	WINTER TAX BILL - NSP- 703 MAIN	452.54	
242-728-956.100	MISCELLANEOUS	CITY OF FENTON	WINTER TAX BILL- NSP- 221 FOURTH ST.	547.05	
242-728-956.100	MISCELLANEOUS	CITY OF FENTON	WINTER TAX BILL- NSP- CENTER ST	149.25	
242-728-956.100	MISCELLANEOUS	CITY OF FENTON	WINTER TAX BILL - NSP- 204 CENTER	515.55	
		Total For Dept 728 ECONOMIC DEVELOPMENT		2,377.21	
		Total For Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM		2,377.21	
Fund 590 SEWER FUND					
Dept 548 SEWER		TAYLOR HARDWARE, INC	WATER DEPT- OPERATING SUPPLIES	30.16	
590-548-727.000	SUPPLIES	UNI FIRST	WATER DEPT UNIFORMS	77.71	
590-548-741.000	UNIFORMS	AL'S TRUCKING & BLDG MAT	SEWER DEPT- MATERIALS	9.00	
590-548-775.000	MATERIALS	TANK & PUMP OF MICHIGAN	SEWER - OPERATING SUPPLIES	561.05	
590-548-775.000	MATERIALS	VIC BOND SALES, INC.	SEWER - SUPPLIES	23.97	
590-548-775.000	MATERIALS	VIC BOND SALES, INC.	SEWER- SUPPLIES	13.52	
590-548-775.000	MATERIALS	VIC BOND SALES, INC.	SEWER DEPT - SUPPLIES	55.65	
590-548-895.000	MATERIALS	MISS DIG SYSTEM	ANNUAL MEMBERSHIP FEE	196.00	
590-548-972.000	MISS DIG	NORTH ARROW TECHNOLOGIES	WATER/DPW- SOFTWARE UPDATES	1,250.00	
		Total For Dept 548 SEWER		2,217.06	
Dept 549 LIFT STATION		CRAFTSMAN ELECTRICAL SER	SEWER LIFT STATION- INSTALL	967.00	
590-549-818.000	CONTRACTED SERVICES	Total For Dept 549 LIFT STATION		967.00	
		Total For Fund 590 SEWER FUND		3,184.06	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 173 728					
591-173-855.000	MISS DIG	MISS DIG SYSTEM	ANNUAL MEMBERSHIP FEE	196.28	
591-173-864.000	CONFERENCES & DUES	AMERICAN WATER WORKS ASS	ANNUAL DUES	165.00	
591-173-864.000	CONFERENCES & DUES	MWEA	JOINT EXPO- WRIGHT & MADDIX	140.00	
		Total For Dept 173 728		501.28	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	OPERATING SUPPLIES	BATTERIES PLUS	WATER PLANT- BATTERY PACK	128.99	
591-266-740.000	OPERATING SUPPLIES	BCI ENGINEERS & SCIENTIS	WATER PLANT-REVIEW OF GRND WATER PERM	1,121.55	
591-266-740.000	OPERATING SUPPLIES	BCI ENGINEERS & SCIENTIS	WATER PLANT-GROUNDWATER MONITORING	1,497.10	
591-266-740.000	OPERATING SUPPLIES	CARMEUSE LIME SALES CORP	WATER PLANT-CHEMICALS- HYDRATE BULK	4,031.90	
591-266-740.000	OPERATING SUPPLIES	CORROSION FLUID PRODUCTS	WATER PLANT - OPERATING SUPPLIES	173.88	
591-266-740.000	120 ML BOTTLES	EMD CHEMICALS	BOTTLES AND COLIFORMS FOR LAB	456.49	
591-266-740.000	COLIFORMS 100	EMD CHEMICALS	BOTTLES AND COLIFORMS FOR LAB	1,800.28	
591-266-740.000	OPERATING SUPPLIES	K-WART	WATER PLANT- OFFICE SUPPLIES	12.98	
591-266-740.000	OPERATING SUPPLIES	MICHIGAN COMPANY INC.	WATER PLANT- CUSTODIAL SUPPLIES	32.18	
591-266-740.000	OPERATING SUPPLIES	NCL OF WISCONSI	WATER PLANT- OPERATING SUPPLIES	89.47	
591-266-740.000	OPERATING SUPPLIES	PLATINUM MECHANICAL INC.	WATER PLANT- REPAIR TO HVAC UNIT	163.00	
591-266-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	WATER DEPT- OPERATING SUPPLIES	52.06	
591-266-740.000	OPERATING SUPPLIES	VIC BOND SALES, INC.	WATER PLANT- OPERATING SUPPLIES	358.80	
591-266-740.000	OPERATING SUPPLIES	WILDLIFE MGT & RESCUE	WATER PLANT- ANIMAL REMOVAL	481.00	
591-266-741.000	UNIFORMS	UNI FIRST	WATER DEPT UNIFORMS	124.35	
591-266-931.000	BUILDING MAINTENANCE	SUNSET MAINTENANCE	WATER PLANT JANITORIAL SERVICE	286.32	
		Total For Dept 266 WATER TREATMENT PLANT		10,810.35	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	HD SUPPLY WATERWORKS, LT	WATER DEPT- OPERATING SUPPLIES	136.05	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	WATER DEPT- OPERATING SUPPLIES	110.05	
591-900-740.000	OPERATING SUPPLIES	TRACIOR SUPPLY CREDIT PL	WATER DEPT- SUPPLIES	51.96	
591-900-741.000	UNIFORMS	UNI FIRST	WATER DEPT UNIFORMS	77.71	
591-900-778.000	METERS	ETNA SUPPLY	WATER DEPT- METER SUPPLIES	940.00	
591-900-778.000	METERS	ETNA SUPPLY	WATER DEPT- METER SUPPLIES	760.00	
591-900-933.000	DPW EQUIP MAINT	PATRICIA THOMPSON	ELECTRICITY USED-WATER BREAK ON PARK	27.00	
591-900-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	WATER/DPW- SOFTWARE UPDATES	1,250.00	
		Total For Dept 900 WATER OPERATING		3,352.77	
Dept 902 REPAIRS					
591-902-933.000	DPW EQUIP MAINT	FRANK D PATRELLO II INC.	INSTALL WATER LINE- 717 W. SHIWAASSEE	3,800.00	
		Total For Dept 902 REPAIRS		3,800.00	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	MICHIGAN COMPANY INC.	DPW- DEICING MATERIALS	480.84	
640-932-740.000	OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCT	DPW - OPERATING SUPPLIES	679.92	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	37.21	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW- DIESEL	514.31	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	507.94	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	831.29	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,052.16	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	740.08	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	507.94	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	514.31	
640-932-752.000	TOOLS	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	136.17	
640-932-931.000	BUILDING MAINTENANCE	AIRGAS GREAT LAKES	DPW- OXYGEN	61.15	
640-932-931.000	BUILDING MAINTENANCE	CRAFTSMAN ELECTRICAL SER	CITY GARAGE- REPAIR TO WELDER OUTLET	611.17	
640-932-933.000	DPW EQUIP MAINT	CALYPSO SIGNS, LLC	DPW- TRUCK NUMBERS & DECALS	376.00	
640-932-933.000	DPW EQUIP MAINT	COMPLETE BATTERY SOURCE	DPW- OPERATING SUPPLIES	99.95	
640-932-933.000	DPW EQUIP MAINT	DEWEY'S AUTO CENTER, INC	POLICE VEHICLES- REPAIRS & MAINT.	3,318.48	
640-932-933.000	DPW EQUIP MAINT	EXIT 80	POLICE/DPW- SUPPLIES	42.95	
640-932-933.000	DPW EQUIP MAINT	FLINT NEW HOLLAND	DPW- SUPPLIES	153.98	
640-932-933.000	DPW EQUIP MAINT	PIONEER QUICK LUBE - FEN	DPW TRUCK- OIL CHANGE	33.34	
640-932-933.000	DPW EQUIP MAINT	PIONEER QUICK LUBE - FEN	DPW TRUCK- OIL CHANGE	32.39	
640-932-933.000	DPW EQUIP MAINT	PIONEER QUICK LUBE - FEN	DPW TRUCK- OIL CHANGE	54.20	
640-932-933.000	DPW EQUIP MAINT	SLOAN'S SALES & SERVICE,	DPW- SUPPLIES	42.90	
640-932-933.000	DPW EQUIP MAINT	TAYLOR HARDWARE, INC	CITY WIDE OPERATING SUPPLIES	9.89	
640-932-933.000	DPW EQUIP MAINT	TRUCK & TRAILOR SPECIALT	DPW- SUPPLIES	18.52	
640-932-933.000	DPW EQUIP MAINT	VIC CANEVER CHEVROLET IN	DPW - PART	11.94	
640-932-934.000	POLICE EQUIPMENT	INTERSTATE BATTERY OF FL	POLICE- BATTERIES	283.85	
640-932-934.000	POLICE EQUIPMENT	KANE'S SERVICES LLC	POLICE TAHOE- REPAIR	649.16	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	POLICE DEPT- VEHICLE REPAIR	202.48	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	POLICE TAHOE- REPAIR	90.00	
640-932-956.100	MISCELLANEOUS	SUBURBAN OFFICE SUPPLIES	CITY WIDE OFFICE SUPPLIES	8.19	
Total For Dept 932 EQUIPMENT				12,102.11	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				12,102.11	
Fund Totals:					
Fund 101 GENERAL FUND				32,953.97	
Fund 202 MAJOR STREET				15,333.28	
Fund 203 LOCAL STREET				304.38	
Fund 208 PARK/RECREATI				2,670.23	
Fund 209 CEMETERY FUND				788.00	
Fund 226 GARBAGE AND R				36,226.44	
Fund 242 NEIGHBORHOOD				2,377.21	
Fund 590 SEWER FUND				3,184.06	
Fund 591 WATER FUND				18,464.40	
Fund 640 DPW EQUIPMENT				12,102.11	
Total For All Funds:				124,404.08	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND		ESCROW ACCOUNTS			
Dept 000					
101-000-220.274	FORM SPEC II	LSL PLANNING, INC	VARIOUS ESCROW ACCTS- CONSULTATION	181.25	
101-000-220.343	VG'S -OUTLOT	LSL PLANNING, INC	VARIOUS ESCROW ACCTS- CONSULTATION	291.25	
101-000-220.350	LASCO COPPER AVENUE	HUBBELL, ROTH & CLARK	LASCO FORD- PLAN REVIEW	304.47	
101-000-220.350	LASCO COPPER AVENUE	LSL PLANNING, INC	VARIOUS ESCROW ACCTS- CONSULTATION	1,181.25	
101-000-220.353	BOROUGH LOT SPLIT	LSL PLANNING, INC	VARIOUS ESCROW ACCTS- CONSULTATION	261.25	
101-000-220.355	O'HARA SALON	LSL PLANNING, INC	VARIOUS ESCROW ACCTS- CONSULTATION	142.50	
		Total For Dept 000		2,361.97	
		Total For Fund 101 GENERAL FUND		2,361.97	
		Fund Totals:	Fund 101 GENERAL FUND	2,361.97	
		Total For All Funds:		2,361.97	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-819.100	WEBSITE	3SIXTY INTERACTIVE	WEBSITE HOSTING/SUPPORT	216.00	
495-852-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO TIF PLAN		365.00	
		Total For Dept 852 LOCAL DEVELOPMENT FINANCE		581.00	
		Total For Fund 495 LDFA CONSTRUCTION FUND		581.00	
		Fund Totals:			
		Fund 495 LDFA CONSTRUC		581.00	
		Total For All Funds:		581.00	

GL Number	Invoice Line Desc	Vendor	DDA FUNDS	Invoice Description	Amount	Check #
Fund 401	DDA CONSTRUCTION FUND					
Dept 851	DOWNTOWN DEVELOPMENT					
401-851-818.400	MARKETING	ALLIED MEDIA.NET		SHOP LOCAL POSTERS	144.00	
401-851-818.410	EVENT MARKETING	CITADEL BROADCASTING COM		JINGLFFEST ADVERTISING	80.00	
401-851-818.410	EVENT MARKETING	FENTON COMMUNITY CENTER,		FACILITY FEE FOR JINGLFFEST	1,100.00	
401-851-818.410	EVENT MARKETING	OBSERVER & ECCENTRIC NEW		DDA ADVERTISING	535.00	
401-851-818.410	EVENT MARKETING	REGENT BROADCASTING OF F		DDA - JINGLFFEST ADVERTISING	44.00	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES		DDA - SHOPPING SPREE	88.88	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES		JINGLFFEST SCHEDULE	88.88	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES		JINGLEJOG	88.88	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES		JINGLFFEST	88.88	
401-851-825.400	RENTAL PROPERTIES	CITY OF FENTON		SHOPPING SPREE AD	88.88	
401-851-825.400	RENTAL PROPERTIES	GOYETTE MECHANICAL		120 E. SILVER LAKE ROAD- WINTER TAXES	2,364.05	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO		106 W. SHIAWASSEE-REPAIR TO FURNACE	164.46	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO		DDA BOARD MEETINGS	350.00	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO		DDA DIRECTOR	677.50	
401-851-826.000	CONFERENCES & DUES	FAHEY SHULTZ BURZYCH RHO		DDA REAL ESTATE MATTERS	3,500.00	
401-851-864.000	MISCELLANEOUS	MICHAEL BURNS		LED SEMINAR- MILRAGE	38.50	
401-851-956.100	MASTER PLAN IMPLEMENT	TRI-COUNTY TIMES		DDA - ADVERTISING	93.15	
401-851-971.400	WAYFINDING	DLZ MICHIGAN, INC.		DDA ROUNDTABOUT REVIEW	1,715.00	
401-851-971.410	LANDSCAPING MAINT	GRISSIM METZ ANDREISE AS		WAYFINDING SIGNS	2,706.40	
401-851-971.413	STREETSCAPE MAINTENANCE	CJ CALLAGHAN & SONS		DDA LANDSCAPE MAINTENANCE	999.99	
401-851-975.720	WEBSITE	BRONNER'S		DDA HOLIDAY DECORATIONS	2,537.02	
401-851-975.750	WEBSITE	3SIXTY INTERACTIVE		WEBSITE HOSTING /SUPPORT	216.00	
		Total For Dept 851		DOWNTOWN DEVELOPMENT	17,709.47	
		Total For Fund 401		DDA CONSTRUCTION FUND	17,709.47	
		Fund Totals:		Fund 401 DDA CONSTRUCT	17,709.47	
		Total For All Funds:			17,709.47	



City of Fenton

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

FENTON CITY COUNCIL MEETING SCHEDULE FOR 2011

*******All meetings will be held on Mondays at 7:30 PM at Fenton City Hall unless otherwise indicated.*******

**January – 3rd – Work Session
10th – Regular Meeting
24th – Regular Meeting**

**October – 3rd – Work Session
10th – Regular Meeting
24th – Regular Meeting**

**February – 7th – Work Session
14th – Regular Meeting
28th – Regular Meeting**

**November – 7th – Work Session
14th – Regular meeting
28th – Regular Meeting**

**March – 7th – Work Session
14th – Regular Meeting
28th – Regular Meeting**

**December – 5th – Work Session
12th – Regular Meeting**

**April – 4th – Work Session
11th – Regular Meeting
25th – Regular Meeting**

**May – 2nd – Work Session
9th – Regular Meeting
23rd – Regular Meeting**

**June – 6th – Work Session
13th – Regular Meeting
27th – Regular Meeting**

**July – 5th – Work Session (Tuesday, due to Fourth of July Holiday)
11th – Regular Meeting
25th – Regular Meeting**

**August – 1st – Work Session
8th – Regular Meeting
22nd – Regular Meeting**

**September – 6th – Work Session (Tuesday, due to Labor Day Holiday)
12th – Regular Meeting
26th – Regular Meeting**

2011

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**FENTON CITY COUNCIL
MEMORANDUM**



DATE: December 10, 2010

TO: Lynn H. Markland, City Manager *LM*

FROM: Michael T. Burns, Assistant City Manager *MB*

RE: Appointment of Mark Kennedy to the Local Development Finance Authority

I have spoken to Mayor Osborn referencing Mark Kennedy. Mark Kennedy is an employee of Mott Community College and is willing to serve as their representative to the Local Development Finance Authority. He will be replacing the seat vacated by Larry Gawthrope.

Mayor Osborn has asked me to have Mr. Kennedy placed on the agenda for appointment to the Local Development Finance Authority.



City of Fenton

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

CITY OF FENTON NOTICE OF PUBLIC HEARING

TAKE NOTICE that a public hearing will be held before the Fenton City Council on Monday, December 13, 2010 at 7:30 P.M. or as soon thereafter as the matter may be heard in the City Hall Council Chambers, 301 South Leroy Street, on Ordinance No. 657, which is the amendment of the City of Fenton Downtown Development Authority's development plan and tax increment financing plan.

The following information is provided pursuant to the Downtown Development Authority Act, MCL 125.1668.

A description of the property to which the plan applies is as follows:

The Downtown Developments Authority, in general, includes the commercial area in the immediate area of the North Leroy Street and the Grand Trunk Western Railroad intersection and extending westerly out Silver Lake Road to the U.S. 23 Expressway. The boundary of the DDA then extends south on either side of the U.S. 23 Expressway to just south of Owen Road and extends east to eastern boundary of the industrial area

Maps, plats, and a description of the development plan, including the method of relocating families and individuals who may be displaced from the area, are available for public inspection at City Hall, 301 South Leroy Street, and all aspects of the development plan will be open for discussion at the public hearing.


Additional information will be available at Fenton City Hall, Monday through Friday, 9:00 A.M. to 5:00 P.M. Please contact the City Clerk's office if accommodations are needed due to a disability.


Jennifer Naismith
City Clerk

**FENTON CITY COUNCIL
MEMORANDUM**



DATE: December 10, 2010

TO: Lynn H. Markland, City Manager 

FROM: Michael T. Burns, Assistant City Manager/DDA Director 

RE: DDA Tax Increment Financing and Downtown Development Plan

At the September 27, 2010 City Council meeting, the DDA Tax Increment Financing and Downtown Development Plan was tabled due to issues pertaining to the following two items listed below in the plan.

- On page 30, item 11, pertaining to the Façade Plan. The City Manager would like more direction from the City Council on this matter. He stated to me that the Façade Program should focus on historic areas of the downtown district as these types of programs, statewide, reflect that focus. The current language in the plan is very broad and could allow the DDA to offer a Façade Program for the retail centers on Silver Parkway. While the DDA has structured the current Façade plan to focus on the traditional Downtown District, the City Manager recommends that the Façade program be more narrowly defined to address this specific area.
- On page 33, item 23, pertaining to the Library, the language states that the “*DDA intends to assist with the construction and/or renovation of a public library.*” The City Manager would like more direction from the City Council in regards to a clearer definition of the DDA’s role in the construction and/or renovation of the library. The language the plan currently has is very broad on this matter and the City Manager recommends that the DDA be given a more defined expectation of their role by the Council.

At the October Work Session the City Council directed the City Manager to provide clearer language regarding these issues. After review from Attorney Schultz and the City Manager, those revisions were made. The DDA approved the revisions at their October 26, 2010 meeting and I have attached those items and the clarifications were provided in ***bold italics***. The modifications approved by the DDA I believe meet the concerns expressed by the City Council and City Administration.

Tonight is the public hearing to approve the TIF Plan. Furthermore, there is a resolution attached where this plan must be approved via City Ordinance. **I am recommending that the City Council take the necessary steps to approve the DDA Tax Increment Financing and Downtown Development Plan, as presented.**

the DDA board at a public meeting, state the purposes of the property acquisition and why the acquisition will further the goals and objectives of the Development Plan. Real estate acquisition for these stated purposes is intended to take place during the entire term of the TIF Plan and Development Plan. The City may issue bonds as authorized by P.A. 197 of 1975 in connection with the financing of this project.

10. Redevelopment Assistance

This activity may include any undertaking authorized by Section 7 of Public Act 197 of 1975, as amended, including, but not limited to providing public improvements to stimulate private development of sites that could not be feasibly developed without incentives, facilitating land assembly, and addressing environmental concerns or other factors which may limit redevelopment. The City may issue bonds as authorized by P.A. 197 of 1975 in connection with the financing of this project. Before undertaking an activity using the authority of this section, the DDA shall, upon proper resolution, after a public hearing, passed by a majority of the DDA board at a public meeting, state the purposes of the undertaking and how the activity will further the goals and objectives of the Development Plan. These activities will be completed in phases over the term of the TIF and Development Plan.

11. Façade and Building Improvements and New Construction, Site Redevelopment, and Miscellaneous Projects in furtherance of Development Plan Goals and Objectives

The DDA intends to undertake façade improvements, building improvements, new construction, site redevelopment activities, or other projects that may include demolition, alteration, improvements, and new construction **within the area designated in the Downtown Master Plan, which was approved on March 12, 2007 by the Fenton City Council that is necessary** for, or will facilitate the undertaking and completion of specific projects detailed in the Development Plan or that will consist of new projects of unknown size and scope, but are demonstrated to be consistent with the goals and objectives of the DDA as stated in the Development Plan. Before undertaking an activity using the authority of this section the DDA shall, upon proper resolution, state the purposes of the undertaking and how the activity will further the goals and objectives of the Development Plan. Projects for these stated purposes are intended to take place during the entire term of the TIF Plan and Development Plan.

The City may issue bonds as authorized by P.A. 197 of 1975 in connection with the financing of this project.

12. Cultural Arts Master Plan

The DDA intends to develop a Cultural Arts Master Plan for the Development Area. The focus of the plan is to introduce more art into the Downtown District and develop a cultural arts policy and implementation program. This plan will commence within one

improvements necessary and appropriate to carry out the Development Plan. The cost for this project may range between \$500,000 to \$3 million. There is no timetable for this project currently. The City may issue bonds as authorized by P.A. 197 of 1975 in connection with the financing of this project.

22. Dibbleville Redevelopment

The DDA intends to establish a development plan for property in the Dibbleville District of Downtown. This plan may include the acquisition of property, façade assistance, demolition and reconstruction of property, redevelopment assistance, property owner relocation and any necessary Brownfield remediation. Upon completion and approval of this Development Plan by the DDA following a public hearing, the DDA intends to acquire the necessary property interests to complete the Plan; demolish those structures necessary for creating space appropriate for redevelopment; pay, in whole or in part, necessary relocation expenses in a manner meeting the requirements of Public Act 197 of 1975, as amended; construct, improve, replace, and maintain, as appropriate, private and public structures, public utility infrastructure, streets, lighting, landscaping and other development improvements necessary and appropriate to carry out the Development Plan. The cost for this project may range anywhere from \$500,000 to \$3 million. There is no timetable for this project currently. The City may issue bonds as authorized by P.A. 197 of 1975 in connection with the financing of this project.

23. Library

The DDA will assist with the construction and or renovation of a public library. This assistance may include funding from revenues collected by the Downtown Development Authority for the acquisition of property, demolition and reconstruction of property, renovation of existing structures, redevelopment assistance, property owner relocation and any necessary Brownfield remediation. Upon completion and approval of this Development Plan by the DDA following a public hearing, the DDA intends to acquire the necessary property interests to complete the Plan; demolish those structures necessary for creating space appropriate for redevelopment; pay, in whole or in part, necessary relocation expenses in a manner meeting the requirements of Public Act 197 of 1975, as amended; construct, improve, replace, and maintain, as appropriate, private and public structures, public utility infrastructure, streets, lighting, landscaping and other development improvements necessary and appropriate to carry out the Development Plan. The cost for this project may range anywhere from \$500,000 to \$3 million. There is no timetable for this project currently. The City may issue bonds as authorized by P.A. 197 of 1975 in connection with the financing of this project.

All projects will be completed within fifteen years from the commencement of the first project.