



# City of Fenton

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

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## CITY OF FENTON COUNCIL AGENDA

Monday June 11, 2012

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 approve the minutes of the April 9, 2012 regular meeting and the April 23, 2012 regular meeting.
- Council authorize payment of invoices in the amount of \$196,085.23.
- Approve the request of the Fenton Regional Chamber of Commerce to use the Fenton Community and Cultural Center grounds and Rackham Park for the "Taste in Fenton" on August 11, 2012, contingent upon Park Board approval.
- Approve the request of organizers from the French Laundry and Habitat for Humanity to conduct the Annual Bastille Day 15K run and 5K run/walk on Saturday, July 14, 2012, requiring periods of street closure in the City.

#### B. ORDINANCES

**Ordinance No. 667** – Administration recommends that the Fenton City Council enact Ordinance No. 667, which extends the moratorium in place on certain land uses related to medical marihuana in order

*Member Michigan Municipal League*

to review and implement revised land use ordinances addressing the proper location and regulations for such activities, and take immediate effect.

**Ordinance No. 668** – Administration recommends that the Fenton City Council enact Ordinance No. 668, which amends Chapter 12 of the City of Fenton Code of Ordinances governing the possession and use of fireworks within the City of Fenton, to take immediate effect.

**Ordinance No. 669** – Administration recommends that the Fenton City Council enact Ordinance No. 669, which amends Sec. 20-63 of the City of Fenton Code with regard to the current noise ordinance, to ensure compliance with new state legislation concerning consumer fireworks, to take immediate effect.

### **C. CONTRACTS, AGREEMENTS, AND REQUESTS**

**Management Agreement** – Administration recommends that the Fenton City Council approve the Management agreement between the City of Fenton and the Community Center Board of Governors for the management of the Fenton Community and Cultural Center.

**Liability and Property Insurance** – Administration recommends that the Fenton City Council renew the property and liability insurance contract with the Michigan Municipal League for a cost not to exceed \$128,429.

**Workers Compensation Insurance** – Administration recommends that the Fenton City Council enter into contract with the Michigan Municipal League Workers Compensation Fund to provide workers compensation insurance for the City of Fenton for fiscal year 2013 for a cost not to exceed \$95,925.

**Neighborhood Stabilization Program Subrecipient Agreement** – Administration recommends that the Fenton City Council approve the Subrecipient Agreement for the Neighborhood Stabilization Plan, enabling the city to continue on with the program, and authorize the City Manager to execute the necessary documents.

**Petition to the Council from business owners on North LeRoy Street** – Administration recommends that the Fenton City Council partner with the business owners on North LeRoy Street and approve matching funds not to exceed \$10,000 for the implementation of a marketing plan for the North LeRoy Street Business District.

### **D. SET PUBLIC HEARING**

**Revenue Sharing Agreement** – Administration recommends that the Fenton City Council set a public hearing for July 9, 2012 to accept public comment on the proposed Revenue Sharing Agreement between the City of Fenton and the Downtown Development Authority

### **CALL TO THE AUDIENCE**

### **ADJOURNMENT**

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

## **CITY OF FENTON COUNCIL PROCEEDINGS**

**Monday, April 9, 2012  
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: Bland, Jacob, Lockwood, Osborn, Piacentini, Smith.  
Absent: King.  
Others Present: Stephen Schultz, Legal Counsel; Lynn Markland, City Manager; Michael Burns, Assistant City Manager; Daniel Czarnecki, Director of Public Works; Brad Hissong, Zoning Administrator.

### **CITY MANAGER'S REPORT**

Markland reported that many storm drains in the City will be re-marked to state that the water drains to the Shiawassee River and prohibit "dumping" into them. Markland also reported that the Neighborhood Stabilization Program is making progress and added that residential housing values have stabilized due to the NSP, code enforcement, and community investment. Stabilizing the industrial values is still being worked on by the Downtown Development Authority and the Local Development Finance Authority.

Markland stated that he met with representatives of two of the City's collective bargaining units, POAM and COAM.

Markland explained that administration is still working on the bonding process for the Community Center and the Streetscape and added that the design for the Streetscape will be scaled back in order to make the project more financially effective.

Markland reported that the proposed budget for Fiscal Year 2013 is still a work in progress.

### **COUNCIL MEMBER COMMENTS**

Lockwood congratulated Glick's on their recent renovation and added that they did a great job on it. Lockwood further reported that the Freedom Festival Committee met and discussed the Council's concerns about damage to sprinkler heads and parking in Rackham Park. Lockwood stated that all of the sprinkler heads will be flagged and that no parking was to be allowed on the grounds of Rackham Park.

**LEGAL COUNSEL COMMENTS** – None.

**MAYOR'S COMMENTS** – None.

**CITIZENS COMMENTS** - None.

### **CONSENT AGENDA**

Osborn reviewed all of the items on the consent agenda. A motion was made by Bland and seconded by Piacentini to approve the Consent Agenda containing the following items:

- Council authorize payment of invoices in the amount of \$109,179.25.
- Approve the request of the Curtis-Wolverton VFW Post 3243 to conduct the annual Buddy Poppy Campaign on May 10, 11, and 12, 2012, in the City of Fenton.
- Appoint Councilwoman Cheryl King to the Industrial Facilities Tax Exemption Committee.

YEAS: Osborn, Piacentini, Smith, Bland, Jacob, Lockwood.  
NAYS: None.  
ABSENT: King. Motion carried by roll call vote.

## **PUBLIC HEARING ON PROPOSED ORDINANCE NOS. 664, 665, AND 666.**

Mayor Osborn reviewed that a public hearing is scheduled to accept citizens' comments on proposed Ordinance Nos. 664, 665, and 666, regarding amendments concerning civil infractions.

Mayor Osborn opened the public hearing at 7:38 PM.

Mayor Osborn closed the public hearing at 7:39 PM due to lack of comment.

Hissong explained that the proposed amendments to the Civil Infraction portion of the ordinances does not provide for any expansion of authority on the City's behalf, however, it will make the ordinances easier to enforce and provide for a more defensible argument in court. Markland added that the real change is in the process of how the City provides enforcement. Schultz stated that these amendments need to be updated in order to tie the enforcement process with the matters that need enforcement under the Code of Ordinances. Schultz further stated that the changes will allow for the City to take a civil approach for violations rather than a criminal approach, which will help to expedite resolving violations.

Osborn confirmed that the taking of property by the City still requires a circuit court process. Hissong stated that they work hard to avoid that result if at all possible. Lockwood commended the staff for finding better ways to communicate with the residents on this matter. Markland confirmed that the Zoning Administrator will be the issuer of the ticket for the infractions.

### **ORDINANCE NO. 664**

A motion was made by Bland and seconded by Lockwood to adopt Ordinance No. 664, which amends Chapter 4, 5, 19, 26, and 27 of the City of Fenton Code of Ordinances with regard to Civil Infractions. Motion carried by voice vote. **ORDINANCE DECLARED ADOPTED.**

Jacob confirmed that the passage of these ordinances about Civil Infractions do not have an effect on the keeping of chickens and Markland added that the topic of chicken keeping is still under review and will come before the Council at a later time.

### **ORDINANCE NO. 665**

A motion was made by Lockwood and seconded by Smith to adopt Ordinance No. 665, which amends Chapter 6 of the City of Fenton Code of Ordinances with regard to Civil Infractions. Motion carried by voice vote. **ORDINANCE DECLARED ADOPTED.**

### **ORDINANCE NO. 666**

A motion was made by Lockwood and seconded by Smith to adopt Ordinance No. 666, which amends Chapter 37 of the City of Fenton Code of Ordinances with regard to Civil Infractions. Motion carried by voice vote. **ORDINANCE DECLARED ADOPTED.**

### **RESOLUTION NO. 12-07**

Czarnecki explained that the Silver Lake Road bridge has a Federal Sufficiency Rating of 23.2, which makes it eligible for funding for replacement through the Local Bridge Program offered by the Michigan Department of Transportation. Czarnecki stated that the estimated cost for replacing the bridge would be \$1,427,000. Czarnecki further explained that if the bridge is selected for funding, the program would contribute up to 95% of the cost of the project, leaving the City to pay approximately \$71,350 plus the cost of right-of-way, design engineering, and construction engineering, which are estimated to total \$350,000.

Czarnecki explained that the City's application to the Local Bridge Program is nearly complete, and the adoption of Resolution No. 12-07, will finalize the documentation needed to submit it to the State of Michigan.

A motion was made by Bland and seconded by Piacentini to adopt Resolution No. 12-07, which shows support for the request that the Michigan Department of Transportation include the bridge on Silver Lake Road over the Shiawassee River on the Local Bridge Program fund list for bridge replacement.

YEAS: Piacentini, Smith, Bland, Jacob, Lockwood, Osborn.  
NAYS: None.  
ABSENT: King. RESOLUTION DECLARED ADOPTED.

#### **RESOLUTION NO. 12-08**

Burns explained that Creative Foam is requesting an extension of their existing Industrial Facilities Tax Exemption for an additional five years, which would expire on December 31, 2017. At that time the City would have the option of extending the exemption for the final two years allowable by law. Burns reported that the loss in revenue from allowing the exemption would total approximately \$600 for the year.

Osborn, who sits on the Industrial Facilities Tax Exemption Subcommittee, was uncertain if this item had been reviewed by them prior to coming to the City Council. Discussion ensued and the Council was not comfortable approving the request in case the Subcommittee had not discussed it previously.

A motion was made by Osborn and seconded by Lockwood to table Resolution No. 12-08, which approves the request of Creative Foam to extend its existing Industrial Facilities Tax Exemption for a period of five years, to expire on December 31, 2017, until the IFTE subcommittee has had a chance to review the request. Motion carried by voice vote.

#### **RESOLUTION NO. 12-09**

Markland reviewed that formally adopting Resolution No. 12-09, designating the Building and Zoning Administrator as the City's Code Enforcement Officer, is a necessary requirement of the changes made to the Zoning Ordinance in regards to civil infractions through Ordinance Nos. 664-666.

A motion was made by Bland and seconded by Jacob to adopt Resolution No. 12-09, which formally appoints the Building and Zoning Administrator as the City's Ordinance Enforcement Officer.

YEAS: Lockwood, Osborn, Piacentini, Smith, Bland, Jacob.  
NAYS: None.  
ABSENT: King. RESOLUTION DECLARED ADOPTED.

#### **NORTH LEROY STREET CONTRACT WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION**

A motion was made by Lockwood and seconded by Piacentini to approve the contract with the Michigan Department of Transportation for the North LeRoy Street Project, and authorize the City Manager to execute the necessary documents. Motion carried by voice vote.

#### **NORTH LEROY STREET PROJECT MATERIALS TESTING PROPOSAL**

Czarnecki explained that materials testing would have to be completed for the North LeRoy Street Project. Czarnecki further explained that typically, the City's engineer, OHM, would contract with a company specifically to do the testing and then mark up the charge to the City for the service. Czarnecki stated that, after discussing the need with OHM, the City could contract with Schleede Hampton Associates on their own accord for testing services and avoid the increased charge from OHM. Czarnecki further stated that Schleede Hampton is a reputable firm.

A motion was made by Lockwood and seconded by Jacob to approve the proposal of Schleede Hampton Associates, Inc. to conduct project materials testing for the north LeRoy Street rehabilitation project, as outlined in their scope of services dated 3/2/2012, for an amount of \$28,000, and authorize the City Manager to sign the agreement. Motion carried by voice vote.

#### **COMMUNITY CENTER SOIL ANALYSIS**

Burns explained that previously in 2008, a soil analysis was completed on the grounds of the Community Center by G2 consulting for the purpose of determining preliminary recommendations for foundations on the site. Burns further explained that the initial report was helpful; however, further analysis needs to be completed in order for Lindhout and Associates to proceed with further architectural design for the site.

Lockwood confirmed that the funding for this endeavor would come from the Downtown Development Authority. Bland commented that the new borings would be far more useful because they will be completed where the potential new portion of the building will actually sit.

A motion was made by Bland and seconded by Lockwood to allow for G2 Consulting to conduct the necessary soil analysis for the Community Center, along with approval from the Downtown Development Authority, for a cost not to exceed \$3,850. Motion carried by voice vote.

**CALL TO THE AUDIENCE** – None.

**CLOSED SESSION**

A motion was made by Osborn and seconded by Smith to enter into Closed Session for the purpose of discussing collective bargaining negotiations.

YEAS: Bland, Jacob, Lockwood, Osborn, Piacentini, Smith.

NAYS: None.

ABSENT: King. Motion carried by roll call vote.

Council recessed to closed session at 7:57 PM.

Council reconvened to open session at 8:20 PM.

Meeting adjourned at 8:21 PM.

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Mayor Sue Osborn

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City Clerk, Jennifer Naismith

## **CITY OF FENTON COUNCIL PROCEEDINGS**

**Monday, April 23, 2012  
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: Bland, Jacob, King, Lockwood, Osborn, Piacentini, Smith.  
Absent: None.  
Others Present: Stephen Schultz, Legal Counsel; Lynn Markland, City Manager; Michael Burns, Assistant City Manager; Daniel Czarnecki, Director of Public Works.

### **CITY MANAGER'S REPORT**

Markland reported that the 2012 budget has been completed and a copy of the document has been provided to the Council for review in a timely manner. A balanced budget has been presented and the Council will meet on April 28, 2012 for the Budget work session to provide direction for any changes.

Markland also reported that the documents for the Community Development Block Grant funding extension have been completed and the County will now proceed to approve the funding for the Community Center elevator project.

Markland stated that the administration is working on developing a Title VI program for the City that is required by M-DOT. A draft plan will be forthcoming for review.

In conclusion, Markland stated that the State Senate is considering a bill that will eliminate Personal Property Tax.

### **COUNCIL MEMBER COMMENTS**

Jacob requested a status on the project for the Old Fire Hall and Markland stated that administration is busy finalizing some details for the Cornerstone project as well as the Old Fire Hall project.

Piacentini wished everyone well for Earth Day.

Lockwood stated that she has spoken to the Director of Public Works concerning the roadways in Fenton and their condition and added that the Department is on top of what needs to be done. Lockwood also commented that she had the opportunity to hear the public presentation about the Library from the library Board and was very impressed with the presentation itself.

Bland stated that he is being bombarded with questions concerning Michigan Brewing Company's status for the Old Fire Hall and Markland stated that there are some issues that are trying to be worked through at this time.

### **LEGAL COUNSEL COMMENTS**

Schultz explained that personal property tax is a tax on business and industry in the State rather than individuals. Schultz suggested reading a review of the topic that was published in the Detroit Free Press.

### **MAYOR'S COMMENTS**

Osborn reminded the Council that the Budget Work Session will take place on April 28<sup>th</sup> at the Fire Hall from 9:00 Am to 5:00 PM.

**CITIZENS COMMENTS** - None.

## CONSENT AGENDA

Osborn reviewed all of the items on the consent agenda. King disagreed with the approval of the annual paper sale due to a concern for the safety of those soliciting donations in the streets. A motion was made by Bland and seconded by Smith to approve the Consent Agenda containing the following items:

- Council approve the minutes of February 13, 2012 regular meeting.
- Council authorize payment of invoices in the amount of \$104,250.47.
- Approve and place on file the minutes of the March 8, 2012 Oakwood Cemetery Board meeting.
- Approve the request of the Fenton Shrine Club to conduct their annual Paper Sale in the City of Fenton on June 15<sup>th</sup> and 16<sup>th</sup>, 2012.
- Appoint Karen Price to fill a vacancy term on the Beatification Commission, to expire on September 1, 2014.

YEAS: Osborn, Piacentini, Smith, Bland, Jacob, King, Lockwood.

NAYS: None.

ABSENT: None. Motion carried by roll call vote.

## RESOLUTION 12-08

Burns reviewed that Resolution No. 12-08 was tabled at the previous Council meeting on April 9, 2012 and is now back before the Council. Burns stated that Resolution No. 12-08 allows for an extension of the Industrial Facilities Tax Exemption for Creative Foam, which will expire on December 31, 2012. Burns added that the IFTE Subcommittee did meet and reviewed this request in October of 2011.

A motion was made by Lockwood and seconded by Jacob to approve Resolution No. 12-08, which approves the request of Creative Foam to extend its existing Industrial Facilities Tax Exemption for a period of five years, to expire on December 31, 2017.

YEAS: Piacentini, Smith, Bland, Jacob, King, Lockwood, Osborn.

NAYS: None.

ABSENT: None. **RESOLUTION DECLARED ADOPTED.**

## RESOLUTION 12-10

Burns explained that part of the City's application for streetscape funding assistance through the Michigan Department of Transportation TEA-21 program, a resolution of support is required from the Council in order to proceed. Burns further explained that attainment of this grant assistance would provide the City with 80% of the funding needed to complete the project.

A motion was made by Jacob and seconded by Smith to approve resolution No. 12-10, which allows the City of Fenton to seek grant assistance through the Michigan Department of Transportation TEA-21 program for the Downtown Streetscape project.

YEAS: Smith, Bland, Jacob, King, Lockwood, Osborn, Piacentini.

NAYS: None.

ABSENT: None. **RESOLUTION DECLARED ADOPTED.**

## RESOLUTION 12-11

Czarnecki explained, as was previously discussed by the Council at a work session that conducting a goose round-up on the Mill Pond would be beneficial to the alleviation of the problems the geese have caused over the years. Czarnecki further explained that, in order for the City to apply for a permit to conduct the round-up through the State, a Resolution of support is required from the Council.

A motion was made by Bland and seconded by Lockwood to approve Resolution No. 12-11, which provides support for conducting a goose round-up on the Fenton Mill Pond.

YEAS: Bland, Jacob, King, Lockwood, Osborn, Piacentini, Smith.



NAYS: None.  
ABSENT: None. **RESOLUTION DECLARED ADOPTED.**

### **MILL POND WEED HARVESTING**

Czarnecki explained that the City has typically utilized the services of Aquatic nuisance in order to alleviate vegetation issues in the Mill Pond with both chemical treatment and weed harvesting. Czarnecki further explained that it is the time of year where planning to implement this program again this year will need to begin, as the water really should be chemically treated at the end of May or early June and the permitting process for treatment through the State of Michigan is a little more complex now than it was before.

Piacentini confirmed that the bid process was not used for this matter and that no other companies have shown interest in performing this type of work for the City's Mill Pond.

A motion was made by Bland and seconded by King to approve using Aquatic Nuisance Plant Control, Inc., of Swartz Creek, to chemically treat the curly leaf pondweed and algae in the Mill Pond for a cost not to exceed \$8,175. Motion carried by voice vote.

### **LABOR CONTRACT WITH COAM**

Markland reviewed that the Command Unit of the Police Department has ratified a labor contract that includes a 0% wage increase, a 120 day cap on banked vacation days, changes to the healthcare package, and a \$1,000 signing bonus. The contract will expire on June 30, 2012.

A motion was made by Smith and seconded by Jacob to approve the proposed labor contract between the City of Fenton and the Command Officers unit of the Police Department. Motion carried by voice vote.

### **SET PUBLIC HEARING**

A motion was made by Osborn and seconded by Lockwood to set a public hearing on the proposed 2102-2013 Budget and supporting millage rate for May 14, 2012. Motion carried by voice vote.

### **CALL TO THE AUDIENCE**

Chris Miller of 602 Silver Lake Road, addressed the Council to discuss his treatment by the Police Department with regard to several disputes between himself and his neighbor. Miller also discussed two trees in the City's right-of-way that need to be taken down because he feels they pose a hazard to safety.

Dawn Overmyer, of 826 Southwood Drive, addressed the Council concerning the poor condition of an empty structure in the downtown area and stated that more code enforcement should be done on this issue. Lockwood stated that the City's Building department is in contact with the owner on a daily basis and the owner is making an effort to bring the building into proper compliance.

### **CLOSED SESSION**

A motion was made by Osborn and seconded by King to enter into Closed Session for the purpose of discussing collective bargaining negotiations.

YEAS: Jacob, King, Lockwood, Osborn, Piacentini, Smith, Bland.  
NAYS: None.  
ABSENT: None. Motion carried by roll call vote.

Council recessed to closed session at 8:03 PM.

Council reconvened to open session at 8:54 PM.

### **LABOR CONTRACT WITH TEAMSTER LOCAL 214**

A motion was made by Smith and seconded by Bland to approve the proposed contract extension agreement between the City of Fenton and the Teamsters Local 214 collective bargaining unit. Motion carried by voice vote.

Meeting adjourned at 8:56 PM.

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Mayor Sue Osborn

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City Clerk, Jennifer Naismith

EXP CHECK RUN DATES 06/10/2012 - 06/10/2012

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-956.100	MISCELLANEOUS	MICHAEL BURNS	MILEAGE REIMBURSEMENT	23.31	
<b>Total For Dept 852 LOCAL DEVELOPMENT FINANCE</b>				<b>23.31</b>	
<b>Total For Fund 495 LDFA CONSTRUCTION FUND</b>				<b>23.31</b>	
Fund Totals:					
Fund 495 LDFA CONSTRUC				23.31	
<b>Total For All Funds:</b>				<b>23.31</b>	

LDFA

EXP CHECK RUN DATES 06/11/2012 - 06/11/2012  
 UNJOURNALIZED  
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-243.000	WALMART-FIRE EQUIPMENT	SLOAN'S SALES & SERVICE,	SUPPLIES	556.59	
		Total For Dept 000		556.59	
Dept 101 CITY COUNCIL					
101-101-864.000	CONFERENCES & DUES	BEN SMITH	SMALL CITIES MEETING	50.60	
101-101-956.100	MISCELLANEOUS	CHERYL KING	REIMBURSEMENT	192.41	
		Total For Dept 101 CITY COUNCIL		243.01	
Dept 172 CITY MANAGER					
101-172-956.100	MISCELLANEOUS	COMPREHENSIVE COMPUTING	XWEOX WORKCENTRE AND WARRANTY	546.22	
		Total For Dept 172 CITY MANAGER		546.22	
Dept 209 ASSESSOR					
101-209-864.000	CONFERENCES & DUES	TONYA MOLLOSEAU	MILEAGE TO CLASS	323.57	
101-209-956.100	MISCELLANEOUS	GOIN' POSTAL	OFFICE SUPPLIES	32.25	
101-209-956.100	MISCELLANEOUS	GOIN' POSTAL	OFFICE SUPPLIES	13.58	
101-209-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	PROFESSIONAL SERVICES	2,500.00	
		Total For Dept 209 ASSESSOR		2,869.40	
Dept 215 CLERK					
101-215-900.000	PRINTING AND PUBLISHING	TRI-COUNTY TIMES	ADVERTISING	295.56	
		Total For Dept 215 CLERK		295.56	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	SUPPLIES	22.03	
101-234-727.000	SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	478.84	
101-234-727.000	SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	81.46	
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	MAY MONTHLY MAINTENANCE	1,516.50	
101-234-970.000	CAPITAL OUTLAY	COMPREHENSIVE COMPUTING	MICROSOFT ANNUAL SOFTWARE LICENSING	359.43	
		Total For Dept 234 GENERAL SERVICES		2,458.26	
Dept 253 TREASURER					
101-253-864.000	CONFERENCES & DUES	JILL DEHMEL	MILEAGE REIMBURSEMENT	77.70	
		Total For Dept 253 TREASURER		77.70	
Dept 265 CITY HALL					
101-265-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	JANITORIAL SERVICES - MAY	668.08	
101-265-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	WORK DONE TO AC UNIT	747.00	
101-265-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	SUPPLIES	26.98	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	53.57	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LAWN MAINTENANCE GROUNDS FEE	107.03	
		Total For Dept 265 CITY HALL		1,602.66	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	NETGEAR 5-PORT & NETGEAR-8 PORT	129.28	
101-301-740.000	OPERATING SUPPLIES	FENTON HIGH SCHOOL	ADVERTISING WITH INPRINT	40.00	
101-301-740.000	OPERATING SUPPLIES	FENTON KAR WASH	CAR WASHES	108.00	
101-301-740.000	OPERATING SUPPLIES	JACOB M CHOM	DETAIL CHEIF'S CAR	90.00	
101-301-740.000	OPERATING SUPPLIES	RadioShack	SUPPLIES	25.38	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SUPPLIES	24.95	
101-301-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLIES	98.10	

General, Water, Sewer

EXP CHECK RUN DATES 06/11/2012 - 06/11/2012  
 UNJOURNALIZED  
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301 POLICE GENERAL					
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	WINDBREAKER	53.43	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	UNIFORMS	331.76	
101-301-741.000	UNIFORMS	TAPE-TEL ELECTRONICS INC	CUSHIONS	32.20	
101-301-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	PROFESSIONAL SERVICES	1,000.00	
Total For Dept 301 POLICE GENERAL				1,933.10	
Dept 320 POLICE TRAINING					
101-320-960.000	EDUCATION & TRAINING	NORTHEAST WISCONSIN TECH	TASER RECERT TRAINING	350.00	
101-320-960.302	ED & TRAIN 302 GRANT	BARBARA LEMIERE	MILEAGE REIMBURSEMENT	63.27	
101-320-960.302	ED & TRAIN 302 GRANT	OAKLAND COMMUNITY COLLEGE	ADVANCE POLICE TRAIN TUITION	350.00	
101-320-960.302	ED & TRAIN 302 GRANT	SUE WALSH	CONFERENCE COSTS REIMBURSEMENT	417.12	
Total For Dept 320 POLICE TRAINING				1,180.39	
Dept 325 POLICE COMMUNICATIONS					
101-325-851.000	RADIO COMMUNICATIONS	DELL	OPTIPLEX MINITOWER BASE	704.57	
101-325-851.000	RADIO COMMUNICATIONS	DELL	OFFICE EQUIPMENT	44.95	
101-325-851.000	RADIO COMMUNICATIONS	DELL	COMPUTER SCREEN	470.97	
Total For Dept 325 POLICE COMMUNICATIONS				1,220.49	
Dept 327 POLICE STATION & BUILDING					
101-327-740.000	OPERATING SUPPLIES	SHERWIN WILLIAMS	PAINT	111.97	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SUPPLIES	34.20	
101-327-854.000	EQUIPMENT LEASING	RICOH USA, INC	POLICE DEPT COPIER	213.50	
101-327-931.000	BUILDING MAINTENANCE	BECK'S PEST CONTROL	SERVICE AND INSPECTION REPORT	120.00	
101-327-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	SUPPLIES	26.26	
101-327-931.000	BUILDING MAINTENANCE	UNI FIRST	MATS	97.55	
101-327-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	53.57	
101-327-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LAWN MAINTENANCE GROUNDS FEE	107.03	
101-327-957.000	GROUNDS & MISC	QUALITY LANDSCAPE	LANDSCAPING	75.00	
Total For Dept 327 POLICE STATION & BUILDING				839.08	
Dept 336 FIRE ADMINISTRATIVE					
101-336-934.000	EQUIPMENT MAINT.	BATTERIES PLUS	ENGINE BATTERY	186.50	
101-336-934.000	EQUIPMENT MAINT.	FRONT LINE SERVICES	SUPPLIES	364.45	
101-336-934.000	EQUIPMENT MAINT.	RICOH USA, INC	FIRE DEPT COPIER	156.00	
101-336-960.000	EDUCATION & TRAINING	Douglas Safety Systems	TRAINING	500.00	
101-336-960.000	EDUCATION & TRAINING	DUSTIN LUCIUS	REIMBURSEMENT FOR TRAINING COSTS	85.00	
Total For Dept 336 FIRE ADMINISTRATIVE				1,291.95	
Dept 346 FIRE STATION					
101-346-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	MAY CHARGES	35.09	
101-346-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	JANITORIAL SERVICES - MAY	429.48	
101-346-931.000	BUILDING MAINTENANCE	ALLIANCE PROPERTY MANAGE	LAWN MAINTENANCE MAY	200.00	
101-346-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	MAINTENANCE	196.50	
101-346-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	SUPPLIES	0.50	
101-346-931.000	BUILDING MAINTENANCE	WEST SHORE SERVICES, INC	WEATHER SIRENS	1,740.00	
Total For Dept 346 FIRE STATION				2,601.57	
Dept 371 INSPECTION					
101-371-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	SUPPLIES	42.16	

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Fund 101 GENERAL FUND					
Dept 371 INSPECTION					
101-371-727.000	SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	68.49	
101-371-956.100	MISCELLANEOUS	SPARTAN STORES LLC	SHORTY'S RETIREMENT CAKE	35.98	
101-371-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	PROFESSIONAL SERVICES	1,000.00	
Total For Dept 371 INSPECTION				1,146.63	
Dept 421 WEED CUTTING					
101-421-818.000	CONTRACTED SERVICES	TROVILLIONS BROTHERS	WEED CUTTINGS	5,753.00	
Total For Dept 421 WEED CUTTING				5,753.00	
Dept 444 PARKING LOTS					
101-444-818.000	CONTRACTED SERVICES	QUALITY LANDSCAPE	LANDSCAPING	28.00	
Total For Dept 444 PARKING LOTS				28.00	
Dept 738 LIBRARY					
101-738-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	JANITORIAL SERVICES - MAY	1,002.12	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	64.29	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LAWN MAINTENANCE GROUNDS FEE	112.98	
Total For Dept 738 LIBRARY				1,179.39	
Dept 740 MUSEUM					
101-740-931.000	BUILDING MAINTENANCE	QUALITY LANDSCAPE	LANDSCAPING	28.00	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	107.14	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LAWN MAINTENANCE GROUNDS FEE	71.06	
Total For Dept 740 MUSEUM				206.20	
Dept 807 BLDG BOARD OF APPEALS					
101-807-728.000	POSTAGE	FEDERAL EXPRESS CORPORAT	SHIPPING CHARGES	21.47	
Total For Dept 807 BLDG BOARD OF APPEALS				21.47	
Dept 892 BEAUTIFICATION					
101-892-881.000	BEAUTIFICATION COMMISSION	GERYCH GREENHOUSE	FLOWERS	231.99	
101-892-881.000	BEAUTIFICATION COMMISSION	GERYCH GREENHOUSE	FLOWERS	7.38	
101-892-881.000	BEAUTIFICATION COMMISSION	GERYCH GREENHOUSE	FLOWERS	64.62	
101-892-881.000	BEAUTIFICATION COMMISSION	TAYLOR HARDWARE, INC	33.5 IN SHOWER WAND	28.42	
101-892-881.000	BEAUTIFICATION COMMISSION	TAYLOR HARDWARE, INC	4X50 LANDSCAPE FABRIC	16.37	
101-892-881.000	BEAUTIFICATION COMMISSION	YARD 'N GARDEN	COMPOST	30.00	
Total For Dept 892 BEAUTIFICATION				378.78	
Total For Fund 101 GENERAL FUND				26,429.45	
Fund 202 MAJOR STREET FUND					
Dept 457 CAPITAL IMPROVEMENT					
202-457-863.000	SILVER LK RD RESURFACING	MICHIGAN DEPT/TRANSPORTA	PROJECT FINAL SETTLEMENT	714.99	
Total For Dept 457 CAPITAL IMPROVEMENT				714.99	
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	FENTON CONCRETE, INC.	SUPPLIES	417.50	
202-463-740.000	OPERATING SUPPLIES	MICHIGAN LANDSCAPING SUP	TOPSOIL	7.50	
202-463-740.000	OPERATING SUPPLIES	MICHIGAN LANDSCAPING SUP	TOPSOIL	7.50	
202-463-740.000	OPERATING SUPPLIES	QUALITY LANDSCAPE	LANDSCAPING	125.00	
202-463-740.000	WHITE PAINT 5 GAL PAILS	TECHNICHEM, INC.	TRAFFIC PAINT	955.76	

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Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-818.000	RAISE/LEVEL CONCRETE SLABS	A-1 CONCRETE LEVELING OF	LIFT SUNKEN CONCRETE SLABS AROUND CIT	900.00	
Total For Dept 463 MAINTENANCE				2,413.26	
Dept 482 DPW DIRECTOR					
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	40.39	
Total For Dept 482 DPW DIRECTOR				161.56	
Total For Fund 202 MAJOR STREET FUND				3,289.81	
Fund 203 LOCAL STREET FUND					
Dept 482 DPW DIRECTOR					
203-482-741.000	UNIFORMS	CINTAS	UNIFORMS	40.39	
203-482-864.000	CONFERENCES & DUES	DANIEL CZARNECKI	MILEAGE REIMBURSEMENT - APWA CONFEREN	222.00	
Total For Dept 482 DPW DIRECTOR				262.39	
Total For Fund 203 LOCAL STREET FUND				262.39	
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-741.000	UNIFORMS	HIGH OCTANE DESIGNS LLC	WHITE TEES/RED INK	192.00	
208-691-775.000	MATERIALS	SILVER/MARL HOMEOWNERS A	NEST DESTRUCTION	130.00	
208-691-775.000	MATERIALS	TAYLOR HARDWARE, INC	SUPPLIES	17.99	
208-691-775.000	MATERIALS	TAYLOR HARDWARE, INC	SUPPLIES	199.40	
208-691-775.000	MATERIALS	TAYLOR HARDWARE, INC	SUPPLIES	30.14	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LAWN MAINTENANCE	7,550.00	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	669.86	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	PLANTING BED MAINENANCE	41.64	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LAWN MAINTENANCE GROUNDS FEE	458.10	
208-691-810.000	PROFESSIONAL SERVICES	QUALITY LANDSCAPE	LANDSCAPING	340.00	
Total For Dept 691 RECREATION & PARKS				9,629.13	
Total For Fund 208 PARK/RECREATION FUND				9,629.13	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-956.100	MISCELLANEOUS	REPUBLIC SERVICES #237	OAKWOOD CEMETERY SERVICE	85.17	
Total For Dept 277 CEMETERY OPERATING				85.17	
Total For Fund 209 CEMETERY FUND				85.17	
Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION					
226-528-818.000	CONTRACTED SERVICES	REPUBLIC SERVICES #237	SERVICE FEES	34,931.40	
Total For Dept 528 SANITATION				34,931.40	
Total For Fund 226 GARBAGE AND RUBBISH COLLECTION FUN				34,931.40	

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Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-727.000	SUPPLIES	ATCO INTERNATIONAL	QUICKIES	155.00	
590-548-727.000	SUPPLIES	IDEAL CALIBRATIONS, LLC	MAINTENENCE	59.42	
590-548-727.000	SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	24.55	
590-548-810.000	PROFESSIONAL SERVICES	JOHN'S PLUMBING	SERVICE CALL	313.00	
590-548-818.000	CONTRACTED SERVICES	CJ CALLAGHAN & SONS	LAWN MAINTENANCE	350.00	
590-548-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	MAY MONTHLY MAINTENANCE	758.25	
590-548-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	PROFESSIONAL SERVICES	1,500.00	
Total For Dept 548 SEWER				3,160.22	
Total For Fund 590 SEWER FUND				3,160.22	
Fund 591 WATER FUND					
Dept 173 728					
591-173-727.000	SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	112.96	
591-173-864.000	CONFERENCES & DUES	AMERICAN WATER WORKS ASS	DUES FOR DON F	70.00	
591-173-864.000	CONFERENCES & DUES	STATE OF MICHIGAN DEQ	DEQ CERT RENEWAL	95.00	
Total For Dept 173 728				277.96	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	SODIUM HYDROXIDE	ALEXANDER CHEMICAL CORPO	SODIUM HYDROXIDE 50% BULK	6,831.11	
591-266-740.000	HYDRATE CHEMICAL	CARMEUSE LIME AND STONE	BULK HYDRATE CHEMICAL	4,472.36	
591-266-740.000	HYDRATE	CARMEUSE LIME AND STONE	BULK HYDRATE	4,412.93	
591-266-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	MONTHLY STATEMENT - JUNE	63.46	
591-266-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	4.31	
591-266-740.000	CMI SERIES 7 CHEMICAL FEED PUMP	USA BLUE BOOK	CHEMICAL FEED PUMP	1,325.15	
591-266-741.000	UNIFORMS	CINTAS	UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	UNIFORMS	40.48	
591-266-818.000	WELL INVESTIGATION WORK	AMEC-BCI	WELL INVESTIGATION PROJECT	1,458.30	
591-266-818.000	MONITORING FEES AND EXPENSES	AMEC-BCI	2012 ENVIROMENTAL MONITORING	570.15	
591-266-931.000	BUILDING MAINTENANCE	CJ CALLAGHAN & SONS	LAWN MAINTENANCE	450.00	
591-266-931.000	BUILDING MAINTENANCE	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	85.71	
591-266-931.000	BUILDING MAINTENANCE	SUNSET MAINTENANCE	CLEANING SERVICES - MAY	286.32	
Total For Dept 266 WATER TREATMENT PLANT				20,162.20	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	ETNA SUPPLY	METER TESTS	428.10	
591-900-740.000	5/8X3/4 SR METERS	ETNA SUPPLY	WATER METERS	750.00	
591-900-740.000	OPERATING SUPPLIES	SIC METER SERVICE INC.	SUPPLIES	506.30	
591-900-740.000	REPLACE BROKEN TOILETS	STYES PLUMBING LLC	REPLACE BROKEN TOILETS AT SILVER LAKE	700.00	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	4.99	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	20.12	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	5.66	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	16.05	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	14.02	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	6.49	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	13.49	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	13.23	



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Fund 591 WATER FUND					
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	10.78	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	24.55	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	4.37	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	33.21	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	17.80	
591-900-740.000	OPERATING SUPPLIES	VWR INTERNATIONAL	SUPPLIES	254.31	
591-900-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	MAY MONTHLY MAINTENANCE	758.25	
591-900-971.300	MONTHLY FEE	HYDRO-DESIGNS, INC.	CROSS CONNECTION CONTROL PROGRAM MONT	1,265.00	
Total For Dept 900 WATER OPERATING				4,846.72	
Total For Fund 591 WATER FUND				25,286.88	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	OIL FILTER	5.18	
640-932-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	DUAL SERICAL PORT - DPW	29.85	
640-932-740.000	OPERATING SUPPLIES	INTERSTATE BATTERY OF FL	SUPPLIES	65.95	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	5.64	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	38.76	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	53.99	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	12.41	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	46.33	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	12.36	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	68.44	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES	32.84	
640-932-740.000	TRASH CAN LINERS	TECHNICHEM, INC.	TRASH BAGS FOR COUMMINITY TRASH CANS	576.50	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,275.50	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,105.85	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	937.56	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,081.58	
640-932-931.000	BUILDING MAINTENANCE	DEE CRAMER	QUARTERLY BILLING	357.75	
640-932-931.000	BUILDING MAINTENANCE	STYES PLUMBING LLC	REPLACE WATER LINE	85.00	
640-932-931.000	BUILDING MAINTENANCE	WOLVERINE FIRE PROTECTIO	SYSTEM INSPECTION	450.00	
640-932-933.000	DPW EQUIP MAINT	CANNON EQUIPMENT	SERVICE CALL	250.00	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CAR MAINTENANCE	42.40	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CAR MAINTENANCE	37.45	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CAR MAINTENANCE	29.65	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CAR MAINTENANCE	37.45	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CAR MAINTENANCE	66.40	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CAR MAINTENANCE	15.00	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	CAR MAINTENANCE	547.24	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	CAR MAINTENANCE	181.95	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	CAR MAINTENANCE	177.50	
Total For Dept 932 EQUIPMENT				7,626.53	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				7,626.53	
Fund Totals:					
Fund 101 GENERAL FUND				26,429.45	

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			Fund 202 MAJOR STREET	3,289.81	
			Fund 203 LOCAL STREET	262.39	
			Fund 208 PARK/RECREATI	9,629.13	
			Fund 209 CEMETERY FUND	85.17	
			Fund 226 GARBAGE AND R	34,931.40	
			Fund 590 SEWER FUND	3,160.22	
			Fund 591 WATER FUND	25,286.88	
			Fund 640 DPW EQUIPMENT	7,626.53	
			Total For All Funds:	<u>110,700.98</u>	

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Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-810.000	PROF SERV - ENGINEERING	FIRST AMERICAN TITLE INS	WORK FEE	1,200.00	
401-851-818.400	MARKETING	NEW MOON VISIONS	SERVICES MONTH OF MAY 2012	5,008.00	
401-851-818.410	EVENT MARKETING	THE UPS STORE	COPIES AND PRINTING	891.65	
401-851-818.410	EVENT MARKETING	TRI-COUNTY TIMES	3RD THURSDAY	196.40	
401-851-820.911	DISPATCH EQUIPMENT	ADVANCED WIRELESS TELECO	DISPATCH PRODUCTS	7,324.56	
401-851-820.911	DISPATCH EQUIPMENT	Bren-Mar Construction Co	CONSTRUCTION	52,718.00	
401-851-825.300	STREETSCAPE	LANDSCAPE ARCHITECTURE S	DOWNTOWN FENTON STREETSCAPE PROJECT	4,425.00	
401-851-956.100	MISCELLANEOUS	MANSOUR REALTY, INC	JUNE CONSULTING FEE FOR CORNERSTONE	3,000.00	
401-851-956.100	MISCELLANEOUS	THE UPS STORE	COPIES AND PRINTING	14.29	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	LANDSCAPE DDA PROPERTIES	1,114.13	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	LANDSCAPE DDA PROPERTIES	1,114.13	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	125.03	
401-851-971.414	LAWN CARE	CJ CALLAGHAN & SONS	LAWN MAINTENANCE DDA PROPERTIES	1,050.00	
401-851-975.720	STREETSCAPE MAINTENANCE	TAYLOR HARDWARE, INC	LOCK AND CHAIN	44.95	
401-851-975.807	COMMUNITY CENTER RESTORATION	G2 CONSULTING GROUP, LLC	COMMUNITY CENTER ADDITION	3,850.00	
401-851-975.809	WALNUT ST. IMPROVEMENTS	MICHIGAN DEPT/TRANSPORTA	PROJECT FINAL SETTLEMENT	3,284.80	
Total For Dept 851 DOWNTOWN DEVELOPMENT				85,360.94	
Total For Fund 401 DDA CONSTRUCTION FUND				85,360.94	
Fund Totals:					
Fund 401 DDA CONSTRUCT				85,360.94	
Total For All Funds:				85,360.94	

DDA