



City of Fenton

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

CITY OF FENTON COUNCIL AGENDA
Wednesday, October 12, 2011
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 and place on file the minutes of the July 25, 2011 regular meeting.
- Council authorize payment of invoices in the amount of \$131,667.76.
- Approve Traffic Control Order No. 11-02, which provides for the installation on an unsignalized crosswalk sign on the north side of the public crosswalk on South LeRoy Street, north of Mill Street.
- Approve Traffic Control Order No. 11-03, which provides for installation on an unsignalized pedestrian crosswalk sign on the south side of the public crosswalk on South LeRoy Street, south of East Ellen Street.
- Approve Traffic Control Order No. 11-04, which provides for the installation of an unsignalized pedestrian crosswalk sign on the north side of the public crosswalk on South LeRoy Street, north of East Ellen Street.
- Approve a Precious Metals dealer License for THR and Associates for a period of one year.

B. SURGE SUPPRESSION UPGRADE

Administration recommends that the Fenton City Council accept the bid of M33 Access to complete the surge suppression upgrade of the radio tower at the Police Department for a cost not to exceed \$7,294.95.

C. TRICK- OR- TREATING HOURS IN THE CITY

Administration recommends that the Fenton City Council approve the designated hours for Trick-or-Treating in the City of Fenton on Monday, October 31, 2011.

D. SET PUBLIC HEARINGS

Acument Global Technologies - Administration recommends that the Fenton City Council set a public hearing for October 24, 2011 to accept public comment on the proposed Industrial Tax Facility Exemption for Acument Global Technologies.

Creative Foam – Administration recommends that the Fenton City Council set a public hearing for October 24, 2011 to accept public comment on the proposed five year extension of the Industrial Tax Facility Exemption for Creative Foam.

CALL TO THE AUDIENCE

CLOSED SESSION

Administration requests to enter into closed session for the purpose of discussing the purchase of property.

ADJOURNMENT

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

CITY OF FENTON COUNCIL PROCEEDINGS

Monday, July 25, 2011

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: Stephen Schultz, Legal Counsel; Lynn Markland, City Manager; Michael Burns, Assistant City Manager.

CITY MANAGER'S REPORT

Markland reported that he and DPW Director Czarnecki have met with representatives on the Genesee County Road Commission concerning the 2012 North LeRoy Street and Fenton Road projects. They discussed the possibility that one entity would oversee both projects to ensure a smooth transition. The Road Commission has offered to let the City of Fenton oversee their project and a formal agreement would have to be generated and agreed to by both parties in order for this to happen.

Markland also reported that the City has received confirmation of the grant funding to proceed with the electronic poll book program through the State of Michigan and training is scheduled to occur in September.

The Fire Chief has issued a burning ban on all fires (including recreational) inside the City limits until further notice because the extreme heat and dry conditions do not permit safe burning at this time. Markland added that the Farmer's Market and the Concert in the Park were canceled last week due to the danger of the extreme heat.

In conclusion, Markland stated that the Adelaide Street project is wrapping up and there is a small amount of restoration that still needs to be completed.

COUNCIL MEMBER COMMENTS

King stated that it was great that the City was working with the County Road Commission in order to coordinate the two road projects coming up on North LeRoy Street and Fenton Road. King also addressed some issues concerning the aesthetics of the "welcome" signs coming south into Fenton.

North raised the question of the number of people appointed to the Zoning Board of Appeals and requested that the appointment of full members versus alternate members be clarified, as both she and Councilman Faricy are both appointed to sit on this board. Osborn stated that she would review this matter and follow up on it.

Rauch reminded the Council that the Genesee County Small Cities and Villages Association annual picnic would be held on August 3, 2011 at 6:30 PM at Silver Lake Park and encouraged everyone to attend.

King reminded everyone about the Fundraiser for the Loose Center to be held on August 27, 2011 at the St. John's Activities Center and encouraged everyone to come out and support the cause.

LEGAL COUNSEL COMMENTS

Schultz stated that the Zoning Board of Appeals only needs one Council member appointed to serve on it full time and added that the other Council member could serve as the alternate and fill in when needed.

A motion was made by North and seconded by King to appoint Faricy as the full Council Representative to the Zoning Board of Appeals and appoint North to serve as the Councilmember alternate. Motion carried by voice vote.

Schultz further reported that Governor Snyder has signed a bill into effect that provides for some amendments to Public Act 312, which addresses public safety employees bargaining rights. Schultz proceeded to explain some of the more major changes to the Act because of this. Schultz stated that the City's

involvement with Act 312 arbitration and the Police Department is not affected by this new bill, as the arbitration claim was filed prior to the law going into effect.

MAYOR'S COMMENTS

Osborn stated that the recent bike race was a great success and she was very gratified by the coverage of the event in the newspaper.

CITIZENS COMMENTS – None.

CONSENT AGENDA

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

- Approve the minutes of the June 6, 2011 Work Session.
- Council Authorize payment of invoices in the amount of \$437,482.47.
- Approve and place on file the minutes of the May 26, 2011 Planning Commission meeting.
- Approve the renewal of a Precious Metals Dealer License for Medewar Jewelers.
- Approve the appointment of April Parillo and Evelyn Koller to a first term on the Museum Board.

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

NAYS: None.

ABSENT: None. Motion carried by roll call vote.

RESOLUTION NO. 11-14

Former Lieutenant Governor John Cherry was present to explain the concept of Resolution No. 11-14, which address shared services in Genesee County. Cherry explained that the resolution is really to see if the City of Fenton wants to participate in a study to be conducted that would explore what shared services could be utilized around the County. Cherry added that reduced revenues are spearheading this effort because no local unit of government or the County wants to see a reduction in the services provided to their constituents.

Mike Brown explained that the committee would be comprised of 25 members and those citizens would use their local officials as resource people. Brown anticipates that the process will take about 60 days to gather information on what can be done and further generate a report that displays their findings. Brown further explained that this concept would put everyone in a better position to receive revenue sharing opportunities in the long run. Brown confirmed that the School districts are not involved at this time and that the committee would only have a composition of local government and county government.

Osborn described the effort of the City when holding joint meetings for the surrounding municipalities and added that she would be attending a class very soon on the types of shared service opportunities that are present and available. Osborn stated that they should reach out to the School Boards because it could be a very beneficial partnership.

A motion was made by Rauch and seconded by Jacob to approve Resolution No. 11-04, which supports the process in Genesee County to discuss shared services agreements and governmental service delivery structure to be led by the Flint Area Reinvestment Office, and appoints the Mayor as the City's representative.

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

NAYS: None.

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

LABOR CONTRACT FOR TEAMSTERS LOCAL 214

Schultz reviewed that the City has been actively negotiating with the Teamsters for a couple of years now and, up until this point, has not been able to reach any success in their bargaining. Schultz reviewed the

timeline of mediation and fact-finding methods that have taken place up to this point. Schultz stated that the Council has been presented with a contract between the City and the Teamsters for consideration, and that contract includes a number of concessions.

Schultz stated that the teamsters have ratified a contract; however, there are two issues in the contract that were not agreed upon by the City concerning sick time accruals and health care. Schultz reviewed some of the highlights of the new contract which addressed the grievance procedure, crew leader pay rates, and clarification of the water specialist pay rate.

King and Smith stated that they were glad to see a resolution to this matter.

A motion was made by Smith and seconded by Rauch to approve the labor contract between the City of Fenton and the Teamsters Local 214 employees, as presented. Motion carried by voice vote.

CALL TO THE AUDIENCE

Gary Hicks, of Republic Waste, was present to solicit feedback from the Council as to how Republic Waste is performing as the City's waste hauler. Hicks also informed the Council that the City would be receiving a \$1600 rebate for recycling this quarter. Osborn and Rauch complimented their performance and Schultz added that his dealings with their legal department have been very civil and professional. Smith stated that there was an issue last week; however, it has already been addressed.

Shawn Stephens, of 107 Second Street, inquired to the Council about how she could gain approval to host some fitness activities for the City's residents using the City Parks. Osborn referred her to discuss the matter with City Manager Markland and further, take it up with the Parks and Recreation Board.

Meeting adjourned at 8:31 PM.

Mayor Sue Osborn

City Clerk, Jennifer Naismith

EXP CHECK RUN DATES 10/09/2011 - 10/09/2011

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OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-819.100	WEBSITE	3SIXTY INTERACTIVE	09/25/11	1005686	383.34
			Total For Dept 852 LOCAL DEVELOPMENT FINANCE		383.34
			Total For Fund 495 LDFA CONSTRUCTION FUND		383.34
			Fund Totals:		
			Fund 495 LDFA CONSTRUCTION FUND		383.34
			Total For All Funds:		383.34

EXP CHECK RUN DATES 10/10/2011 - 10/10/2011

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL FUND					
Dept 101 CITY COUNCIL					
101-101-864.000	CONFERENCES & DUES	SUE OSBORN	09/26/11	09/26/11	15.00
101-101-956.100	MISCELLANEOUS	GERYCH GREENHOUSE	09/30/11	089545	59.95
Total For Dept 101 CITY COUNCIL					74.95
Dept 172 CITY MANAGER					
101-172-864.000	CONFERENCES & DUES	LYNN MARKLAND	09/26/11	09/26/11	15.00
Total For Dept 172 CITY MANAGER					15.00
Dept 209 ASSESSOR					
101-209-864.000	CONFERENCES & DUES	NEMAA	09/27/11	09-27-11	25.00
101-209-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	09/30/11	04-340	4,000.00
Total For Dept 209 ASSESSOR					4,025.00
Dept 210 ATTORNEY					
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	10/04/11	14729	783.00
Total For Dept 210 ATTORNEY					783.00
Dept 234 GENERAL SERVICES					
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	09/30/11	093011	1,516.50
101-234-810.000	PROFESSIONAL SERVICES	TRI-COUNTY WIRELESS, INC	09/26/11	6978, 7176, 7329	1,399.63
Total For Dept 234 GENERAL SERVICES					2,916.13
Dept 265 CITY HALL					
101-265-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	10/01/11	8799	668.08
101-265-851.000	RADIO COMMUNICATIONS	BLUMERICH COMMUNICATIONS	09/30/11	50438	56.70
101-265-931.000	BUILDING MAINTENANCE	VOSS ELECTRIC COMPANY	09/29/11	20098126-00	14.00
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	09/28/11	3195	96.43
Total For Dept 265 CITY HALL					835.21
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	BILLMEIER CAMERA	09/26/11	35931	114.80
101-301-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	09/30/11	093011	69.74
101-301-740.000	OPERATING SUPPLIES	GOIN' POSTAL	09/30/11	010 B	339.24
101-301-740.000	OPERATING SUPPLIES	L-3 COMMUNICATIONS	09/13/11	0175877-IN	309.00
101-301-740.000	OPERATING SUPPLIES	Michigan Taser Distribut	09/12/11	7157	121.35
101-301-740.000	OPERATING SUPPLIES	UNI FIRST	09/29/11	088 1277259	97.55
101-301-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	09/12/11	589465	5,634.11
101-301-864.000	CONFERENCES & DUES	GEN. CO. ASSOC. CHIEFS/P	10/04/11	10/04/11	50.00
Total For Dept 301 POLICE GENERAL					6,735.79
Dept 327 POLICE STATION & BUILDING					
101-327-818.000	CONTRACTED SERVICES	BLUMERICH COMMUNICATIONS	09/30/11	50437	1,184.93
101-327-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	10/01/11	8799	100.00
101-327-854.000	EQUIPMENT LEASING	IKON OFFICE SOLUTIONS	09/29/11	85634576	213.50
101-327-931.000	BUILDING MAINTENANCE	BECK'S PEST CONTROL	09/22/11	00026573	120.00
101-327-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	09/28/11	3195	96.42
Total For Dept 327 POLICE STATION & BUILDING					1,714.85
Dept 336 FIRE ADMINISTRATIVE					
101-336-740.000	OPERATING SUPPLIES	GOIN' POSTAL	09/30/11	010 B2	150.00
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	06/21/11	510265	23.40

EXP CHECK RUN DATES 10/10/2011 - 10/10/2011

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL FUND					
Dept 336 FIRE ADMINISTRATIVE					
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	06/30/11	210809	20.45
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	05/04/11	516262	35.00
101-336-740.200	FIRE FIGHTING EQUIP	C & M WIRE ROPE & SUPPLY	09/24/11	81603	249.90
101-336-740.200	FIRE FIGHTING EQUIP	GALL'S, INC.	09/27/11	511652812	264.79
101-336-864.000	CONFERENCES & DUES	BOB CAIRNDUFF	09/28/11	09-28-11	48.17
101-336-864.000	CONFERENCES & DUES	FENTON REGIONAL CHAMBER	09/30/11	09/30/11	77.00
101-336-864.100	FIRE PREVENTION	CREATIVE PRODUCT SOURCE,	09/21/11	CPI021424	268.28
101-336-864.100	FIRE PREVENTION	POSITIVE PROMOTIONS	09/28/11	04224390	441.17
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	09/26/11	33968	1,151.54
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	09/26/11	33972	1,050.72
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	09/26/11	33969	1,114.65
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	09/26/11	33954	1,200.00
101-336-934.000	EQUIPMENT MAINT.	AUTO VALUE	09/21/11	307-201744	19.26
101-336-934.000	EQUIPMENT MAINT.	IKON OFFICE SOLUTIONS	09/23/11	85611863	156.00
101-336-934.000	FIT TESTER 3000 UNIT CALIBRATIO	OCCUPSTIONAL HEALTH DYNA	09/06/11	26034	660.00
Total For Dept 336 FIRE ADMINISTRATIVE					6,930.33
Dept 346 FIRE STATION					
101-346-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	10/01/11	8799	429.48
101-346-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	09/26/11	6978, 7176, 7329	548.74
101-346-931.000	BUILDING MAINTENANCE	ALLIANCE PROPERTY MANAGE	10/01/11	1360	160.00
101-346-931.000	BUILDING MAINTENANCE	DOVER & COMPANY	09/29/11	022697	559.47
101-346-931.000	BUILDING MAINTENANCE	GREAT LAKES FIRE PROTECT	09/22/11	7760	195.00
101-346-931.000	BUILDING MAINTENANCE	UNI FIRST	09/29/11	088 1277258	93.36
Total For Dept 346 FIRE STATION					1,986.05
Dept 371 INSPECTION					
101-371-818.000	CONTRACTED SERVICES	JERRY WILLHELM	08/30/11	08/30/11	1,325.00
101-371-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	09/30/11	04-340	500.00
Total For Dept 371 INSPECTION					1,825.00
Dept 421 WEED CUTTING					
101-421-818.000	CONTRACTED SERVICES	TROVILLIONS BROTHERS	09/27/11	09-27-11	7,239.52
Total For Dept 421 WEED CUTTING					7,239.52
Dept 445 DRAINS					
101-445-965.000	DRAIN ASSESSMENT	GENESEE CO. DRAIN COMMIS	09/22/11	GCDC2011-0103	5,339.18
Total For Dept 445 DRAINS					5,339.18
Dept 738 LIBRARY					
101-738-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	10/01/11	8799	1,002.12
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	09/28/11	3195	64.29
Total For Dept 738 LIBRARY					1,066.41
Dept 740 MUSEUM					
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	09/28/11	3195	107.14
Total For Dept 740 MUSEUM					107.14
Dept 746 COMMUNITY NEEDS					
101-746-819.000	NEWSLETTER	3SIXTY INTERACTIVE	09/25/11	1005686	383.33

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL FUND					
Dept 746 COMMUNITY NEEDS					
Total For Dept 746 COMMUNITY NEEDS					383.33
Dept 892 BEAUTIFICATION					
101-892-881.000	BEAUTIFICATION COMMISSION	TAYLOR HARDWARE, INC	10/03/11	196009 & 193906	147.53
Total For Dept 892 BEAUTIFICATION					147.53
Total For Fund 101 GENERAL FUND					42,124.42
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	AL'S TRUCKING & BLDG MAT	09/08/11	05447	5.25
202-463-818.000	PUBLIC EDUCATION	GENESEE CO. DRAIN COMMIS	09/01/11	GCDC2011-0069	1,726.03
Total For Dept 463 MAINTENANCE					1,731.28
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING SUPPLIES	CHAPPLE ELECTRIC, LLC	10/03/11	107879	299.52
Total For Dept 474 TRAFFIC SERVICES					299.52
Total For Fund 202 MAJOR STREET FUND					2,030.80
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	FENTON CONCRETE, INC.	09/12/11	01098	215.00
203-463-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	10/03/11	196009 & 193906	188.70
203-463-740.000	OPERATING SUPPLIES	TRI-CITY AGGREGATES, INC	09/30/11	137352	471.39
Total For Dept 463 MAINTENANCE					875.09
Dept 474 TRAFFIC SERVICES					
203-474-740.000	OPERATING SUPPLIES	CHAPPLE ELECTRIC, LLC	10/03/11	107879	299.52
Total For Dept 474 TRAFFIC SERVICES					299.52
Total For Fund 203 LOCAL STREET FUND					1,174.61
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-775.000	MATERIALS	TECHNICHEM, INC.	09/26/11	11-393	68.34
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	09/28/11	3195	848.86
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	09/30/11	3192	6,570.00
Total For Dept 691 RECREATION & PARKS					7,487.20
Total For Fund 208 PARK/RECREATION FUND					7,487.20
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-956.100	MISCELLANEOUS	ALLIED WASTE SERVICES #2	09/25/11	0237-001976156	228.53
Total For Dept 277 CEMETERY OPERATING					228.53
Total For Fund 209 CEMETERY FUND					228.53
Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION					
226-528-818.000	CONTRACTED SERVICES	REPUBLIC SERVICES #237	09/25/11	231-001980392	32,824.12

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Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION					
Total For Dept 528 SANITATION					32,824.12
Total For Fund 226 GARBAGE AND RUBBISH COLLECTI					32,824.12
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-727.000	SUPPLIES	PUMMILL PRINT SERVICE LL	09/23/11	5016	332.52
590-548-818.000	CONTRACTED SERVICES	CJ CALLAGHAN & SONS	09/30/11	3192	280.00
590-548-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	09/30/11	093011	758.25
Total For Dept 548 SEWER					1,370.77
Dept 549 LIFT STATION					
590-549-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	09/26/11	11-392	905.98
Total For Dept 549 LIFT STATION					905.98
Total For Fund 590 SEWER FUND					2,276.75
Fund 591 WATER FUND					
Dept 173 728					
591-173-727.000	SUPPLIES	PUMMILL PRINT SERVICE LL	09/23/11	5016	294.88
Total For Dept 173 728					294.88
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	CAUSTIC SODA BULK	JONES CHEMICALS INC.	09/19/11	522975	5,572.74
591-266-740.000	OPERATING SUPPLIES	MACOMB PIPE & SUPPLY - F	09/30/11	3487096	493.11
591-266-740.000	OPERATING SUPPLIES	NCL OF WISCONSI	09/09/11	292745	156.58
591-266-740.000	OPERATING SUPPLIES	SIEMENS	09/28/11	900385491	679.00
591-266-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PL	09/20/11	09/20/11	19.99
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	09/20/11	493894	94.63
591-266-740.000	OPERATING SUPPLIES	VWR INTERNATIONAL	09/26/11	47067990	266.78
591-266-740.000	OPERATING SUPPLIES	WIN'S ELECTRICAL SUPPLY	09/29/11	978342 & 978481	237.92
591-266-818.000	CONTRACTED SERVICES	AMEC - BCI ENGINEERS & S	09/28/11	N14111223	424.65
591-266-818.000	FLOW METERS CALIB. AND REPAIR	COMMERCE CONTROLS, INC.	08/31/11	08/31/11	672.00
591-266-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	09/26/11	6978, 7176, 7329	550.40
591-266-931.000	BUILDING MAINTENANCE	CJ CALLAGHAN & SONS	09/30/11	3192	500.00
591-266-931.000	BUILDING MAINTENANCE	GREAT LAKES FIRE PROTECT	09/22/11	7758	195.00
591-266-931.000	BUILDING MAINTENANCE	SUNSET MAINTENANCE	10/01/11	8799	286.32
591-266-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	09/30/11	04-340	1,500.00
Total For Dept 266 WATER TREATMENT PLANT					11,649.12
Dept 900 WATER OPERATING					
591-900-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	09/30/11	093011	758.25
Total For Dept 900 WATER OPERATING					758.25
Total For Fund 591 WATER FUND					12,702.25
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	09/08/11	268299	935.26
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	09/02/11	262991	1,008.87
640-932-851.000	RADIO COMMUNICATIONS	BLUMERICH COMMUNICATIONS	09/30/11	50439	396.90

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Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-851.000	RADIO COMMUNICATIONS	BLUMERICH COMMUNICATIONS	09/30/11	50440	113.70
640-932-851.000	RADIO COMMUNICATIONS	TRI-COUNTY WIRELESS, INC	09/26/11	6978, 7176, 7329	100.73
640-932-931.000	BUILDING MAINTENANCE	GREAT LAKES FIRE PROTECT	09/22/11	7759	195.00
640-932-933.000	DPW EQIUP MAINT	LASCO AUTO PLAZA	09/29/11	FOCS113805	341.28
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	09/02/11	242605	1,004.53
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	09/01/11	242596	144.90
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	08/29/11	242529	613.95
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	09/08/11	242658	37.45
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	08/31/11	242571	80.00
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	09/30/11	CVCS372619	191.95
Total For Dept 932 EQUIPMENT					5,164.52
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND					5,164.52
Fund Totals:					
Fund 101 GENERAL FUND					42,124.42
Fund 202 MAJOR STREET FUND					2,030.80
Fund 203 LOCAL STREET FUND					1,174.61
Fund 208 PARK/RECREATION FUND					7,487.20
Fund 209 CEMETERY FUND					228.53
Fund 226 GARBAGE AND RUBBISH CO					32,824.12
Fund 590 SEWER FUND					2,276.75
Fund 591 WATER FUND					12,702.25
Fund 640 DPW EQUIPMENT REVOLVIN					5,164.52
Total For All Funds:					106,013.20

EXP CHECK RUN DATES 10/11/2011 - 10/11/2011

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL FUND					
Dept 000					
101-000-220.287	BEALE GROUP	OHM ENGINEERING ADVISORS	09/19/11	135008	1,555.75
101-000-220.299	1ST PRESBYTERIAN CHURCH	FIRE SAFETY CONSULTANTS	09/20/11	11-10285	1,070.00
101-000-220.322	FENTON HOTELS LLC	OHM ENGINEERING ADVISORS	09/19/11	135009	187.50
101-000-220.356	MICHIGAN EYE INSTITUTE	OHM ENGINEERING ADVISORS	09/19/11	135007	3,069.50
101-000-220.357	FREEDOM CENTER MAIN CAMPUS	OHM ENGINEERING ADVISORS	09/19/11	135006	2,965.50
Total For Dept 000					8,848.25
Total For Fund 101 GENERAL FUND					8,848.25
Fund Totals:					
Fund 101 GENERAL FUND					8,848.25
Total For All Funds:					8,848.25

EXP CHECK RUN DATES 10/12/2011 - 10/12/2011

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-818.400	MARKETING	CBS OUTDOOR	10/01/11	02577050	4,300.00
401-851-818.400	MARKETING	CBS OUTDOOR	09/20/11	02558759	4,300.00
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	10/06/11	14819 & 14820	2,237.50
401-851-971.400	MASTER PLAN IMPLEMENT	MANSOUR DEVELOPMENTS INC	10/01/11	475	3,000.00
401-851-971.410	WAYFINDING	GRISSIM METZ ANDREISE AS	09/30/11	6155	265.50
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	09/28/11	3193	1,064.14
401-851-971.414	LAWN CARE	CJ CALLAGHAN & SONS	09/30/11	3194	820.00
401-851-975.750	WEBSITE	3SIXTY INTERACTIVE	09/25/11	1005686	383.33
Total For Dept 851 DOWNTOWN DEVELOPMENT					16,370.47
Total For Fund 401 DDA CONSTRUCTION FUND					16,370.47
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	10/04/11	14821	52.50
Total For Dept 852 LOCAL DEVELOPMENT FINANCE					52.50
Total For Fund 495 LDFA CONSTRUCTION FUND					52.50
Fund Totals:					
Fund 401 DDA CONSTRUCTION FUND					16,370.47
Fund 495 LDFA CONSTRUCTION FUND					52.50
Total For All Funds:					16,422.97

NO. 11-02

TO: CITY CLERK
FROM: CHIEF OF POLICE *Dej*
DATE: September 28, 2011

TRAFFIC CONTROL ORDER

- Install an Unsignalized Pedestrian Crosswalk Sign (R1-6) on the north side of the public crosswalk on South Leroy St. north of Mill St.

EFFECTIVE DATE: _____

THE TRAFFIC CONTROL DEVICES NEEDED FOR THE ABOVE WERE
INSTALLED ON _____.

SIGNED: _____

THIS TEMPORARY TRAFFIC CONTROL ORDER EXPIRES: _____

ON _____ THE FENTON CITY COUNCIL TOOK THE

FOLLOWING ACTION:

NO. 11-03

TO: CITY CLERK
FROM: CHIEF OF POLICE *Pe*
DATE: September 28, 2011

TRAFFIC CONTROL ORDER

- Install an Unsignalized Pedestrian Crosswalk Sign (R1-6) on the south side of the public crosswalk on South Leroy St. south of East Ellen St.

EFFECTIVE DATE: _____

THE TRAFFIC CONTROL DEVICES NEEDED FOR THE ABOVE WERE
INSTALLED ON _____.

SIGNED: _____

THIS TEMPORARY TRAFFIC CONTROL ORDER EXPIRES: _____

ON _____ THE FENTON CITY COUNCIL TOOK THE

FOLLOWING ACTION:

NO. 11-04

TO: CITY CLERK
FROM: CHIEF OF POLICE *Pr*
DATE: September 28, 2011

TRAFFIC CONTROL ORDER

- Install an Unsignalized Pedestrian Crosswalk Sign (R1-6) on the north side of the public crosswalk on South Leroy St. north of East Ellen St.

EFFECTIVE DATE: _____

THE TRAFFIC CONTROL DEVICES NEEDED FOR THE ABOVE WERE
INSTALLED ON _____.

SIGNED: _____

THIS TEMPORARY TRAFFIC CONTROL ORDER EXPIRES: _____

ON _____ THE FENTON CITY COUNCIL TOOK THE


FOLLOWING ACTION:

Memorandum



DATE: October 7, 2011

TO: Lynn Markland, City Manager

FROM: Rick Aro, Chief of Police 

RE: Precious Metals Dealer License

THR Associates, 3200 Pleasant Run, Springfield, Illinois, has applied for a Precious Metals Dealers License. This license regulates the business of buying and selling precious metals like gold jewelry within the City of Fenton.

THR plans to conduct business at the Holiday Inn, 17800 Silver Parkway on November 8, 2011 thru November 12, 2011. They have made arrangements to provide sales records of all transactions to the Police Department during that time.

I have conducted the required background investigation of the owner, Jeffrey Parsons and discovered nothing that would prevent approval of this license. He has completed the required licenses with the City and has conducted business in Fenton in the past.

I recommend approval of this request.

CITY OF FENTON
Date 10/07/2011 9:55:56 AM
Ref THR& ASSOC PREC METALS
Receipt 200462091
Amount \$100.00

Event Dates: 11/8/2011 - 11/12/2011
Location: Holiday Inn
17800 Silver Pkwy.
Fenton, MI 48430

CITY OF FENTON

APPLICATION FOR PAWNSHOP AND/OR PRECIOUS METALS DEALER

Apply to: City Clerk
City of Fenton
301 South Leroy Street
Fenton, Michigan 48430
(810) 629-2261

Date: _____

Fee: _____

Insurance: _____

BUSINESS NAME: THR & Associates, Inc. PHONE: 217-726-7590 ext. 182

BUSINESS ADDRESS: 3200 Pleasant Run, Springfield, IL 62711

PRODUCT TO BE SOLD: Purchase antiques, coins, gems, jewelry (gold & silver)

BUSINESS OWNER: Jeffrey A. Parsons BIRTH DATE: 3/2/61

HOME ADDRESS: 3507 Wittington Ct. PHONE: 217-636-8258

Springfield, IL 62711

DO YOU OPERATE A SIMILAR BUSINESS IN ANY OTHER COMMUNITY? Yes

IF SO, WHERE? All over the US, Canada, & British Columbia

Jeff Parsons
Signature of Applicant

\$100.00 LICENSE FEE MUST ACCOMPANY THIS APPLICATION

If the business of the applicant requires the use of a weighing or measuring device, the application must be accompanied by a certificate of approval from the State Sealer of Weights and Measures.

POLICE INVESTIGATION

The information contained in the above application has been investigated and confirmed by me and as a result of such investigation I would recommend:

Approval Denial _____ of the application.

RCAs
Chief of Police

Comments: _____

License No.: _____ Issued: _____ Expires: _____

City Clerk

Memorandum



DATE: October 5, 2011

TO: Lynn Markland, City Manager

FROM: Rick Aro, Chief of Police *Ra*

RE: Surge Suppression Upgrade

I am requesting authorization to award the bid for the surge suppression upgrade of our radio tower and police department building to M33 Access.

In conjunction with the 911 Dispatch upgrade we have completed the required bid process for the tower grounding and surge suppression. As discussed in the past, this work will provide our equipment with the protection necessary to prevent damage from lightning strikes and voltage surges.

The RFP for this work was published on September 17, 2011 per City Charter requirements. We have received the following bids:

Blumerich \$ 12,765.00

Chapple Elect \$ 9,628.50

M33 Access \$ 7,294.95

Radio North \$ 12,511.02

Our project consultant has worked with this company in the past and indicated that they are reputable and qualified to complete this project. I recommend Council award the bid to M33 Access.



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, October 24, 2011, at 7:30 P.M. or as soon thereafter as the matter may be heard in Fenton City Hall Council Chambers, 301 South Leroy Street, to accept citizen comments on the Industrial Facilities Tax Exemption for Acument Global Technologies, Fenton, Michigan. Additional information may be obtained from Fenton City Hall, Monday through Friday, 9:00 AM to 5:00 PM.

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

Jennifer Naismith
City Clerk



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, October 24, 2011 at 7:30 P.M. or as soon thereafter as the matter may be heard in Fenton City Hall Council Chambers, 301 South Leroy Street, to accept citizen comments on the extension of the Industrial Facilities Tax Exemption for Creative Foam, Fenton, Michigan. Additional information may be obtained from Fenton City Hall, Monday through Friday, 9:00 AM to 5:00 PM.

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

Jennifer Naismith
City Clerk