



City of Fenton

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

CITY OF FENTON COUNCIL AGENDA

Monday, August 22, 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 authorize payment of invoices in the amount of \$328,776.48.
- Approve the request of the St. John Applefest Road Race Committee for street closures to conduct the annual Applefest Road Race on Saturday, September 17, 2011 and utilize Bush Park and the lot on Lincoln and Jefferson Street for parking for the event.
- Approve the request of the Knights of Columbus to conduct their annual Tootsie Roll Drive on October 7, 8, and 9th, 2011 at the intersections of Adelaide and North Road, Adelaide and High Street, and various businesses in Fenton.
- Appoint Scott Grossmeyer to a first term on the Brownfield Development Authority, to expire on February 1, 2014.

B. ORDINANCES

Ordinance No. 662 – Administration recommends that the Fenton City Council introduce, approve, and give immediate effect to Ordinance No. 662, which extends the Moratorium currently in place in the City of Fenton for the temporary denial of activities pertaining to the cultivation and distribution of medical marihuana, for a period of six months.

Ordinance No. 663 – Administration recommends that the Fenton City Council introduce and approve Ordinance No. 662, which enhances the City’s Municipal Motor Vehicle Code pertaining to pedestrian crossing and crosswalks in the City.

C. RESOLUTION NO. 11-16

Administration recommends that the Fenton City Council approve Resolution No. 11-16, which amends the previously approved Resolution No. 10-25 pertaining to the 328 Agreement with Creative Foam.

D. AGREEMENTS AND BIDS

Signal Maintenance Agreement with M-DOT – Administration recommends that the Fenton City Council approve the Signal Maintenance Agreement with the Michigan Department of Transportation and authorize the City Manager to execute the necessary documents.

Liquid Carbon Dioxide Bid – Administration recommends that the Fenton City Council award a three year bid for liquid carbon dioxide to Continental Carbonic as proposed in accordance with the specifications outlined in the bid documents.

E. SET PUBLIC HEARINGS

LDFA Revenue Sharing Agreement– Administration recommends that the Fenton City Council set a public hearing for September 26, 2011 to accept comments on the proposed Revenue Sharing Agreement between the City of Fenton and the Local Development Finance Authority.

CALL TO THE AUDIENCE

ADJOURNMENT

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

EXP CHECK RUN DATES 08/14/2011 - 08/14/2011

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-820.910	CMAQ	GENESEE CO. ROAD COMMISS	OWEN RD & SHIAWASSEE AVE	109.59	
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN ROAD CORRIDOR	1,856.51	
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN ROAD CORRIDOR	3,553.93	
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN ROAD CORRIDOR	1,762.63	
495-852-864.000	CONFERENCES & DUES	MICHAEL BURNS	MILEAGE	99.50	
495-852-956.100	MISCELLANEOUS	MICHAEL BURNS	MILEAGE	29.50	
Total For Dept 852 LOCAL DEVELOPMENT FINANCE				7,411.66	
Total For Fund 495 LDFA CONSTRUCTION FUND				7,411.66	
Fund Totals:					
Fund 495 LDFA CONSTRUC				7,411.66	
Total For All Funds:				7,411.66	

EXP CHECK RUN DATES 08/15/2011 - 08/15/2011

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 209 ASSESSOR					
101-209-864.000	CONFERENCES & DUES	LIVINGSTON CO. ASSESSOR'	MEMBERSHIP APP	10.00	
101-209-864.000	CONFERENCES & DUES	TCAA	TCAA CLASS	15.00	
Total For Dept 209 ASSESSOR				25.00	
Dept 210 ATTORNEY					
101-210-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	SERVICES JULY 2011	297.50	
101-210-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	JULY 2011	8,823.00	
Total For Dept 210 ATTORNEY				9,120.50	
Dept 211 LEGAL					
101-211-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	TAX TRIBUNALS	1,784.12	
Total For Dept 211 LEGAL				1,784.12	
Dept 215 CLERK					
101-215-864.000	CONFERENCES & DUES	GCGC	GCGC FALL MEETING	30.00	
101-215-956.000	MISCELLANEOUS	SPARTAN STORES LLC	JUNE 2011 STATEMENT	54.52	
Total For Dept 215 CLERK				84.52	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	SPARTAN STORES LLC	JUNE 2011 STATEMENT	276.31	
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & EQUIP	1,516.50	
101-234-970.000	CAPITAL OUTLAY	DELL	COMPUTERS	399.48	
Total For Dept 234 GENERAL SERVICES				2,192.29	
Dept 253 TREASURER					
101-253-864.000	CONFERENCES & DUES	MGFOA	MGFOA FALL TRAINING	199.00	
101-253-864.000	CONFERENCES & DUES	MGFOA	MGFOA FALL TRAINING - JILL	199.00	
101-253-864.000	CONFERENCES & DUES	MGFOA	MCFOA MEMBERSHIP RENEWAL - CINDY	75.00	
101-253-864.000	CONFERENCES & DUES	MMTA	MEMBERSHIP APP	50.00	
101-253-900.000	PRINTING AND PUBLISHING	FLINT JOURNAL	CLASSIFIED ADD	509.36	
101-253-970.000	CAPITAL OUTLAY	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & EQUIP	361.77	
Total For Dept 253 TREASURER				1,394.13	
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	MCDANIEL BUSINESS SUPPLY	SUPPLIES	53.18	
101-265-740.000	OPERATING SUPPLIES	MCDANIEL BUSINESS SUPPLY	SUPPLIES	42.76	
101-265-740.000	OPERATING SUPPLIES	MCDANIEL BUSINESS SUPPLY	SUPPLIES	68.30	
101-265-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	12.24	
101-265-957.000	FERTILIZATION	QUALITY LANDSCAPE	FERTILIZATION OF VARIOUS CITY PROPERT	75.00	
Total For Dept 265 CITY HALL				251.48	
Dept 301 POLICE GENERAL					
101-301-719.000	EMPLOYEE FRINGES	SPARTAN STORES LLC	JUNE 2011 STATEMENT	576.68	
101-301-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	SUPPLIES	11.00	
101-301-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	OPERATING SUPPLIES	64.98	
101-301-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & EQUIP	16.39	
101-301-740.000	OPERATING SUPPLIES	GOIN' POSTAL	POSTAL SUPPLIES	565.14	
101-301-740.000	OPERATING SUPPLIES	HOME DEPOT/GECF	STATEMENT FROM 8/12/2011	77.54	
101-301-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	1.79	
101-301-741.000	UNIFORMS	DIXIE CLEANERS	UNIFORM CLEANING	659.40	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301 POLICE GENERAL					
101-301-741.000	UNIFORMS	GREAT LAKES EMERG. PRODU	POLICE DEPT- VESTS	629.00	
Total For Dept 301 POLICE GENERAL				<u>2,601.92</u>	
Dept 320 POLICE TRAINING					
101-320-960.000	EDUCATION & TRAINING	GREG FEAMSTER	PROFESSIONAL MEMBERSHIP FBI-LEEDA	50.00	
Total For Dept 320 POLICE TRAINING				<u>50.00</u>	
Dept 327 POLICE STATION & BUILDING					
101-327-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	77.97	
101-327-740.000	OPERATING SUPPLIES	VOSS ELECTRIC COMPANY	POLICE DEPT- OPERATING SUPPLIES	47.10	
101-327-854.000	EQUIPMENT LEASING	IKON OFFICE SOLUTIONS	POLICE DEPT- COPIER LEASE	213.50	
101-327-931.000	BUILDING MAINTENANCE	BECK'S PEST CONTROL	POLICE DEPT- BUILDING MAINTENANCE	120.00	
101-327-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	POLICE DEPT- BUILDING MAINTENANCE	22.04	
101-327-931.000	BUILDING MAINTENANCE	SPRAY MASTER IRRIGATION	POLICE STATION- MAINTENANCE	60.00	
101-327-931.000	BUILDING MAINTENANCE	UNI FIRST	BUILDING MAINTENANCE- MATS	97.55	
101-327-957.000	FERTILIZATION	QUALITY LANDSCAPE	FERTILIZATION OF VARIOUS CITY PROPERT	75.00	
Total For Dept 327 POLICE STATION & BUILDING				<u>713.16</u>	
Dept 336 FIRE ADMINISTRATIVE					
101-336-727.000	SUPPLIES	THE UPS STORE	SHIPPING	9.22	
101-336-740.000	OPERATING SUPPLIES	GOIN' POSTAL	FIRE DEPT- POSTAL SERVICES	298.00	
101-336-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	FIRE DEPT	34.99	
101-336-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	FIRE DEPT- OPERATING SUPPLIES	34.99	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	ALLIED 100	EQUIPMENT	252.00	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	GENESEE COUNTY MEDICAL C	FIRE DEPT- GCMCA BADGES	5.00	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	FIRE DEPT- CYLINDER RENTAL	20.45	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	FIRE DEPT- CYLINDER RENTAL	20.45	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	FIRE DEPT- CYLINDER RENTAL	20.45	
101-336-740.200	FIRE FIGHTING EQUIP	ADVANCED WIRELESS TELECO	FIRE DEPT	9,361.60	
101-336-740.200	FIRE FIGHTING EQUIP	Douglas Safety Systems	POSICHECK	10,838.90	
101-336-740.200	FIRE FIGHTING EQUIP	FRONT LINE SERVICES	FIRE DEPT	2,395.00	
101-336-740.200	FIRE FIGHTING EQUIP	GREAT LAKES EMERG. PRODU	SWITCH/SIREN BOX	385.64	
101-336-740.200	FIRE FIGHTING EQUIP	TIME EMERGENCY EQUIPMENT	BLITZFIRE COMBO	2,850.00	
101-336-741.000	UNIFORMS	DIXIE CLEANERS	FIRE DEPT- DRY CLEANING	42.35	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	REPAIRS	209.72	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	FIRE DEPT- TRUCK REPAIR	340.00	
101-336-934.000	EQUIPMENT MAINT.	AUTO VALUE	FIRE DEPT- VEHICLE MAINT.	23.38	
101-336-934.000	EQUIPMENT MAINT.	CARQUEST AUTO PARTS STOR	VEHICLE MAINTENANCE	5.88	
101-336-934.000	EQUIPMENT MAINT.	GEAR WASH LLC	FIRE DEPT- EQUIP. MAINTENANCE	129.51	
101-336-934.000	EQUIPMENT MAINT.	GREAT LAKES EMERG. PRODU	AVENGER SUPER LED	433.46	
101-336-934.000	EQUIPMENT MAINT.	GREAT LAKES EMERG. PRODU	VERTEX SUPER LED	412.62	
101-336-934.000	EQUIPMENT MAINT.	NON-DESTRUCTIVE TESTING	ANNUAL LADDER INSPECTION	824.04	
101-336-934.000	EQUIPMENT MAINT.	SAFETY VISION	POLICE ZOOM CAM	87.19	
101-336-956.100	MISCELLANEOUS	FENTON FIRE WOMENS AUXIL	FLUIDS @ FIRE SCENE	23.96	
101-336-970.000	CAPITAL OUTLAY	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & EQUIP	682.27	
Total For Dept 336 FIRE ADMINISTRATIVE				<u>29,741.07</u>	
Dept 345 FIRE COMMUNICATIONS					
101-345-851.000	RADIO COMMUNICATIONS	BLUMERICH COMMUNICATIONS	FIRE DEPT- OPERATING SUPPLIESRADIO	615.00	

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Fund 101 GENERAL FUND					
Dept 345 FIRE COMMUNICATIONS					
Total For Dept 345 FIRE COMMUNICATIONS				615.00	
Dept 346 FIRE STATION					
101-346-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	FIRE DEPT- OPERATING SUPPLIES	64.24	
101-346-740.000	OPERATING SUPPLIES	SPARTAN STORES LLC	IN-STORE CHARGE FIRE DEPT	20.45	
101-346-931.000	BUILDING MAINTENANCE	ALLIANCE PROPERTY MANAGE	FIRE DEPT- LAWN MAINTENANCE	120.00	
101-346-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	WATER HEATER REPLACEMENT	679.00	
101-346-931.000	BUILDING MAINTENANCE	MICHIGAN COMPANY INC.	FIRE DEPT- BUILDING MAINTENANCE	24.70	
101-346-931.000	BUILDING MAINTENANCE	SPRAY MASTER IRRIGATION	FIRESTATION- MAINTENANCE	49.00	
101-346-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	2.42	
101-346-931.000	BUILDING MAINTENANCE	UNI FIRST	FIRE DEPT- MATS	92.05	
Total For Dept 346 FIRE STATION				1,051.86	
Dept 446 WEED HARVESTING					
101-446-818.000	HARVESTING OF MILL POND (HOURS)	MIDWEST MARINE SERVICES	HARVESTING MILL POND (FY12)	10,222.50	
Total For Dept 446 WEED HARVESTING				10,222.50	
Dept 738 LIBRARY					
101-738-931.000	BUILDING MAINTENANCE	CRAFTSMAN ELECTRICAL SER	LIBRARY ROOF REPAIRS	138.07	
101-738-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	LIBRARY - FIX A/C	187.00	
101-738-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	LIBRARY - A/C BREAKER	32.96	
101-738-931.000	BUILDING MAINTENANCE	JOHN'S PLUMBING	STORM SEWER	158.00	
101-738-931.000	FERTILIZATION	QUALITY LANDSCAPE	FERTILIZATION OF VARIOUS CITY PROPERT	56.00	
Total For Dept 738 LIBRARY				572.03	
Dept 805 PLANNING					
101-805-818.000	CONTRACTED SERVICES	LSL PLANNING, INC	CONSULTATION	1,153.86	
101-805-818.000	CONTRACTED SERVICES	LSL PLANNING, INC	JULY SERVICES	143.52	
Total For Dept 805 PLANNING				1,297.38	
Dept 892 BEAUTIFICATION					
101-892-881.000	BEAUTIFICATION COMMISSION	GERYCH GREENHOUSE	BLMG PLAM GERANIUMS	270.30	
101-892-881.000	BEAUTIFICATION COMMISSION	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	10.37	
Total For Dept 892 BEAUTIFICATION				280.67	
Total For Fund 101 GENERAL FUND				61,997.63	
Fund 202 MAJOR STREET FUND					
Dept 457 CAPITAL IMPROVEMENT					
202-457-860.000	GEOTECH ENGINEERING SERVICES	SCHLEEDE HAMPTON ASSOCIA	GEOTECHNICAL SERVICES NORTH LEROY (FY	8,710.00	
202-457-863.000	SILVER LK RD RESURFACING	HUBBELL, ROTH & CLARK	US23 BUSINESS ROUTE	191.66	
Total For Dept 457 CAPITAL IMPROVEMENT				8,901.66	
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	EXIT 80	JUNE & JULY	40.00	
202-463-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	12.58	
202-463-818.000	SPRINKLER REPAIRS VARIOUS LOCAT	SPRAY MASTER IRRIGATION	REPAIR SPRINKLERS ON ADELAIDE PROJECT	797.00	
202-463-818.100	SWEEPING/DUMPING	ALLIED WASTE SERVICES #2	ROLLOFF	125.94	
Total For Dept 463 MAINTENANCE				975.52	
Dept 474 TRAFFIC SERVICES					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	314.50	
202-474-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	SUPPLIES - DPW	727.03	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	NORTH RD @ POPLAR ST	103.92	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	US-23 SB RAMP @ SILVER LAKE	59.95	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	SILVER LAKE @ SILVER PKY	89.12	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	CAROLINE ST @ LEROY ST	119.83	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	US 23 @ FENWAY	89.12	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	OWEN RD & KMART ENTRANCE	89.12	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	CITY OF FENTON (SUNDRY)	1,015.25	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	US 23 BR @ POPLAR	107.83	
Total For Dept 474 TRAFFIC SERVICES				2,715.67	
Dept 482 DPW DIRECTOR					
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	47.25	
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	47.25	
202-482-741.000	UNIFORMS	CINTAS	UNIFORMS	39.07	
Total For Dept 482 DPW DIRECTOR				133.57	
Total For Fund 202 MAJOR STREET FUND				12,726.42	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-818.000	CONTRACTED SERVICES	CJ CALLAGHAN & SONS	CITY OF FENTON CEMETARY	125.00	
Total For Dept 463 MAINTENANCE				125.00	
Dept 482 DPW DIRECTOR					
203-482-864.000	CONFERENCES & DUES	APWA DETROIT METRO BRANC	SNOW PLOW ROADEO	75.00	
Total For Dept 482 DPW DIRECTOR				75.00	
Total For Fund 203 LOCAL STREET FUND				200.00	
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-740.000	OPERATING SUPPLIES	GAME TIME	PLAYGROUND EQUIP	347.00	
208-691-740.000	OPERATING SUPPLIES	SINCLAIR RECREATION LLC	VOLLEYBALL NET	123.00	
208-691-740.000	60 GALLON REFUSE LINERS	TECHNICHEM, INC.	REFUSE LINERS	576.50	
208-691-810.000	FERTILIZATION	QUALITY LANDSCAPE	FERTILIZATION OF VARIOUS CITY PROPERT	270.00	
Total For Dept 691 RECREATION & PARKS				1,316.50	
Total For Fund 208 PARK/RECREATION FUND				1,316.50	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-818.000	CONTRACTED SERVICES	CJ CALLAGHAN & SONS	CITY OF FENTON CEMETARY	500.00	
209-277-818.000	CONTRACTED SERVICES	TNT OUTDOOR SERVICES, LLC	JULY MAINTENANCE OF OAKWOOD CEMETERY	2,550.00	
Total For Dept 277 CEMETERY OPERATING				3,050.00	
Total For Fund 209 CEMETERY FUND				3,050.00	
Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM					
Dept 728 ECONOMIC DEVELOPMENT					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM					
Dept 728 ECONOMIC DEVELOPMENT					
242-728-810.000	PROFESSIONAL SERVICES	TNT OUTDOOR SERVICES,LLC	NSP LAWN SERVICE	180.00	
Total For Dept 728 ECONOMIC DEVELOPMENT				180.00	
Total For Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM				180.00	
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & SUPPLIES	758.25	
590-548-818.000	CONTRACTED SERVICES	JOHN'S PLUMBING	SEWER CAM- NORTH RD	225.00	
590-548-972.000	GIS/COMPUTER	DELL	COMPUTERS	399.48	
Total For Dept 548 SEWER				1,382.73	
Dept 962 PLANT OPERATION					
590-962-995.000	INTEREST PAYMENTS	GENESEE CO. DRAIN COMMIS	REFUNDING BONDS SERIES 2007	50,924.85	
590-962-995.000	INTEREST PAYMENTS	GENESEE CO. DRAIN COMMIS	REFINANCING TREATMENT PLANT	83,928.58	
Total For Dept 962 PLANT OPERATION				134,853.43	
Total For Fund 590 SEWER FUND				136,236.16	
Fund 591 WATER FUND					
Dept 000					
591-000-127.100	CONST IN PROG ADELAIDE/NORTH	HUBBELL, ROTH & CLARK	ADELAIDE & NORTH RD WATERMAIN	2,465.40	
591-000-127.100	CONST IN PROG ADELAIDE/NORTH	HUBBELL, ROTH & CLARK	ADELAIDE & NORTH RD WATERMAIN	17,208.41	
591-000-127.100	CONST IN PROG ADELAIDE/NORTH	HUBBELL, ROTH & CLARK	ADELAIDE & NORTH RD WATERMAIN	6,380.92	
591-000-127.100	CONST IN PROG ADELAIDE/NORTH	HUBBELL, ROTH & CLARK	ADELAIDE & NORTH RD WATERMAIN	6,176.07	
Total For Dept 000				32,230.80	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	OPERATING SUPPLIES	BRIGHTON ANALYTICAL LABS	CHEMICALS	120.00	
591-266-740.000	BULK HYDRATE	CARMEUSE LIME SALES CORP	HYDRATE	4,355.42	
591-266-740.000	BULK HYDRATE (TONS)	CARMEUSE LIME SALES CORP	HYDRATE (FY12)	13,139.12	
591-266-740.000	PHNOE SYSTEM REPAIRS	COMMUNICATION CONSULTANT	TROUBLESHOOT PHONE SYSTEM AFTER LIGHT	102.00	
591-266-740.000	LIQUID CARBON DIOXIDE (LCO2)	CONTINENTAL CARBONIC PRO	BULD LIQUID CARBON DIOXIDE (FY12)	1,730.70	
591-266-740.000	RESCUE EXTENSION LADDER	FASTENAL COMPANY	RESCUE LADDER (4 EXTENSIONS) FOR SAFE	672.00	
591-266-740.000	OPERATING SUPPLIES	HOME DEPOT/GEFC	STATEMENT FROM 08/12/2011	78.09	
591-266-740.000	CAUSTIC SODA	JONES CHEMICALS INC.	CAUSTIC SODA	5,700.36	
591-266-740.000	CAUSTIC SODA	JONES CHEMICALS INC.	CAUSTIC SODA FOR WATER TREATMENT (FY1	5,731.54	
591-266-740.000	OPERATING SUPPLIES	PARAGON LABORATORIES, IN	METALS	320.00	
591-266-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	8.98	
591-266-740.000	OPERATING SUPPLIES	THE UPS STORE	OFFICE SUPPLY, SHIPPING	86.84	
591-266-740.000	OPERATING SUPPLIES	THE UPS STORE	SHIPPING	23.94	
591-266-740.000	PHOSPHATE	WATER SOLUTIONS UNLIMITE	LIQUID BLENDED PHOSPHATE	863.31	
591-266-741.000	UNIFORMS	CINTAS	WATER DEPT UNIFORMS	37.10	
591-266-741.000	UNIFORMS	CINTAS	WATER DEPT UNIFORMS	37.10	
591-266-742.000	CLOTHING ALLOWANCE	CINTAS	WATER DEPT UNIFORMS	37.10	
591-266-818.000	CONTRACTED SERVICES	AMEC - BCI ENGINEERS & S	2011 ENVIROMENTAL MONITORING FEE	174.75	
591-266-818.000	CONTRACTED SERVICES	PARAGON LABORATORIES, IN	SUPPLIES	185.00	
591-266-864.000	CONFERENCES & DUES	MICHIGAN SECTION, AWWA	APPLIED MATHMATHICS HOME STUDY COURS	85.00	
591-266-864.000	CONFERENCES & DUES	MICHIGAN WATER ENVIRONME	MEMBERSHIP DUES - DON	58.00	
591-266-864.000	CONFERENCES & DUES	STEVE GUY	REIMBUTSEMENT	382.50	

EXP CHECK RUN DATES 08/15/2011 - 08/15/2011
 UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 266 WATER TREATMENT PLANT					
591-266-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	MIKROTIK ROUTER	390.00	
591-266-972.000	GIS/COMPUTER	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & SUPPLIES	644.11	
Total For Dept 266 WATER TREATMENT PLANT				34,962.96	
Dept 900 WATER OPERATING					
591-900-740.000	MISC WATERMAIN REPAIR PARTS	MICHIGAN PIPE & VALVE-FL	WATERMAIN REPAIR PARTS FOR INVENTORY	1,195.69	
591-900-740.000	OPERATING SUPPLIES	SIC METER SERVICE INC.	COUPLING 4" HYMAX	152.94	
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	56.05	
591-900-778.000	5/8 X 3/4 SR MTR W/TOUCHPAD	ETNA SUPPLY	WATER METERS (FY12)	1,161.58	
591-900-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE & SUPPLIES	758.25	
591-900-930.000	REPAIRS	ACE ASPHALT AND PAVING	COMMERCIAL TOPPING	379.00	
591-900-930.000	REPAIRS	TRI-CITY AGGREGATES, INC	4 CLASS IIA	321.21	
591-900-971.300	CROSS CONNECTION INSPECTION SER	HYDRO-DESIGNS, INC.	CROSS CONNECTION CONTROL PROGRAM INSP	1,265.00	
591-900-972.000	GIS/COMPUTER	DELL	COMPUTERS	399.48	
Total For Dept 900 WATER OPERATING				5,689.20	
Total For Fund 591 WATER FUND				72,882.96	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	29.67	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,152.66	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DIESEL	1,253.34	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	GASOLINE	1,462.62	
640-932-931.000	BUILDING MAINTENANCE	AIRGAS GREAT LAKES	SUPPLIES	69.50	
640-932-931.000	BUILDING MAINTENANCE	SPRAY MASTER IRRIGATION	SPRING START	118.00	
640-932-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	OPERATING SUPPLIES	18.76	
640-932-931.000	BUILDING MAINTENANCE	UNI FIRST	JULY 2011	69.15	
640-932-933.000	DPW EQUIP MAINT	CARQUEST AUTO PARTS STOR	WIPER BLADE	19.42	
640-932-933.000	DPW EQUIP MAINT	CARQUEST AUTO PARTS STOR	WIPER BLADE	17.48	
640-932-934.000	POLICE EQUIPMENT	INTERSTATE BATTERY OF FL	BATTERIES	271.85	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	VEHICLE MAINTENANCE	106.00	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	WARRANTY DEDUCT	266.86	
Total For Dept 932 EQUIPMENT				4,855.31	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				4,855.31	
Fund Totals:					
Fund 101 GENERAL FUND				61,997.63	
Fund 202 MAJOR STREET				12,726.42	
Fund 203 LOCAL STREET				200.00	
Fund 208 PARK/RECREATI				1,316.50	
Fund 209 CEMETERY FUND				3,050.00	
Fund 242 NEIGHBORHOOD				180.00	
Fund 590 SEWER FUND				136,236.16	
Fund 591 WATER FUND				72,882.96	
Fund 640 DPW EQUIPMENT				4,855.31	
Total For All Funds:				293,444.98	

EXP CHECK RUN DATES 08/16/2011 - 08/16/2011
UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-220.173	LASCO FORD	LSL PLANNING, INC	JULY SERVICES	415.00	
101-000-220.287	BEALE GROUP	LSL PLANNING, INC	JULY SERVICES	93.75	
101-000-220.351	DOUGLAS WATER	LSL PLANNING, INC	JULY SERVICES	355.00	
101-000-220.362	CULVERS	LSL PLANNING, INC	JULY SERVICES	3,383.75	
101-000-220.364	WILSON BOATS	LSL PLANNING, INC	JULY SERVICES	93.75	
Total For Dept 000				<u>4,341.25</u>	
Total For Fund 101 GENERAL FUND				<u>4,341.25</u>	
Fund Totals:					
Fund 101 GENERAL FUND				<u>4,341.25</u>	
Total For All Funds:				<u>4,341.25</u>	

EXP CHECK RUN DATES 08/17/2011 - 08/17/2011

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-818.400	MARKETING	CBS OUTDOOR	DDA ADVERTISING-BILLBOARDS	4,300.00	
401-851-818.400	MARKETING	WWJ-AM	FENTON DDA JULY	1,875.00	
401-851-825.200	STREET LIGHTS	CRAFTSMAN ELECTRICAL SER	OLD FIREHALL PARKING LOT LIGHTING	107.24	
401-851-825.300	STREETSCAPE	LANDSCAPE ARCHITECTURE S	DOWNTOWN STREETSCAPE	225.00	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	JULY 2011 SERVICES - DDA DIRECTOR	1,237.50	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	JULY 2011 SERVICES - REAL ESTATE MATT	317.50	
401-851-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	JULY 2011	377.50	
401-851-864.000	CONFERENCES & DUES	MICHAEL BURNS	MILEAGE	99.50	
401-851-956.100	MISCELLANEOUS	MICHAEL BURNS	MILEAGE	21.42	
401-851-956.100	MISCELLANEOUS	MICHAEL BURNS	MILEAGE	29.50	
401-851-971.413	FERTILIZATION	QUALITY LANDSCAPE	FERTILIZATION OF VARIOUS CITY PROPERT	806.00	
401-851-975.720	STREETSCAPE MAINTENANCE	MID-MICHIGAN TURF CARE	PLANTINGS INSTALLED DOWNTOWN	864.00	
401-851-975.720	STREETSCAPE MAINTENANCE	SPRAY MASTER IRRIGATION	SPRING START	364.50	
401-851-975.800	SILVER PARKWAY DESIGN ENGINEERI	HUBBELL, ROTH & CLARK	SILVER PKY RESURFACING	717.81	
401-851-975.801	SILVER PKWY IMPROVEMENTS	MICH. DEPT. OF TRANSPORT	SLIVER PKY	5,674.34	
401-851-975.809	WALNUT ST. IMPROVEMENTS	MICH. DEPT. OF TRANSPORT	LOCAL PROGRESS BILLINGS	6,561.78	
Total For Dept 851 DOWNTOWN DEVELOPMENT				23,578.59	
Total For Fund 401 DDA CONSTRUCTION FUND				23,578.59	
Fund Totals:					
Fund 401 DDA CONSTRUCT				23,578.59	
Total For All Funds:				23,578.59	



Memorandum

DATE: August 15, 2011

TO: Lynn Markland, City Manager

FROM: Rick Aro, Chief of Police

RE: St. John Applefest Road Race

Bill Hardiman, chairman for the St. John Applefest Road Race, is requesting approval to conduct the 32nd Annual Applefest Road Race, Saturday, September 17, 2011. In addition, the Church is asking for authorization to use Bush Park and the lot on Lincoln St. and Jefferson St. for parking.

As in the past, this event will require the closure of streets within the city limits during the times indicated above. Maps outlining the various race routes are attached. If approved, the 10K will start at 9:00 A.M. and the various races would be concluded by 11:00 A.M.

Overtime staffing of Police Officers for this event will total approximately \$1000.00. The sponsor has agreed to reimburse the City for overtime expenditures assuming the event is profitable for the Church.

Over 1200 runners participated in this event last year without incident. I submit this request for your consideration and recommend approval.

July 20, 2011

To: Fenton City Council
Re: Request the use of the city owned lot located on the corner of Lincoln St. and Jefferson St. for St John Applefest Parking.
From: Vincent and Angela Haiss – St John 2011 Applefest Chair-couple.

On behalf of St John Church and the entire Applefest Committee, we would like to start by saying “Thank You” to the City Council and the entire City of Fenton for your ongoing support and assistance with our St. John Applefest! Last year’s Applefest was a huge success for our church and hopefully for the entire community.

It is hard to believe, but July is almost over and the summer seems to be flying by. With that, we start our planning for Applefest 2011, which will be held this year on the church grounds from Thursday, Sept. 15th through Sunday, the 18th.

As part of that planning process, we would like to be placed on the agenda for the next available City Council meeting to request the use of the lot located on the corner of Lincoln St. and Jefferson St. which we have used in the past for parking. This year, we would also like to request a temporary noise permit from the City, allowing the Applefest activities to continue until the midnight hour during that weekend.

Sincerely,

Vincent and Angela Haiss
810-629-3777

Memorandum



DATE: August 15, 2011

TO: Lynn Markland, City Manager

FROM: Rick Aro, Chief of Police

RE: "Tootsie Roll" Drive

The Knights of Columbus Council #7418 have requested permission to solicit money during the annual "Tootsie Roll" drive, during the daylight hours of October 7th, 8th and 9th, 2011 at the intersections of Adelaide and North Streets, Adelaide and High Streets, and various businesses in Fenton. The drive benefits the mentally impaired.

The Knights of Columbus have secured insurance for the event and provided a Waiver of Liability.

I support this request and recommend approval by the City Council.

August 1, 2011

Rick,

Attached please find a copy of the letter requesting permission for MI Drive/Tootsie Roll Drive volunteers to collect donations on October 7th, 8th, 9th, 2011.

Last year we went through you to have this put on the agenda for the September City Council Meeting. If possible, I would appreciate putting it on the consent calendar as it was last year. Please advise me of the date and time of the meeting so I can attend.

Knights of Columbus Council #7418

Mike Verhelle, Chair MI Drive
11080 Runyon Lake Rd.
Fenton Mi 48430

Phone: (810) 691-0043

CITY OF FENTON

Boards and Commissions Application

Name: SCOTT GROSSMEYER

Thank you for considering serving your community. Your willingness to serve is greatly appreciated because our City needs people like you to continue to keep Fenton a fine community in which to live. To assist the City Council in making the best match between boards and members, we would appreciate completing the brief questions that are located on the back of this form.

The meeting schedules and functions of all boards and commissions are shown below. If you are a registered elector and not in default to the City, you are eligible to serve. Please rank the top five boards you are interested in serving on, with #1 being the most preferred. When making your selections, be sure to consider not only the board's function, but also the meeting dates.

<u>Board/Members</u>	<u>Meeting Dates</u>	<u>Function</u>
<u>Beautification Commission/9</u>	3 rd Wednesday of each month.	Encourage beautification of public and private property.
<u>Board of Appeals/7</u>	4 th Tuesday of each month.	Consider appeals to zoning regulations.
<u>Board of Review/5</u>	Various dates in March, July and December.	Review tax assessment appeals.
<u>Building Authority/5</u>	As needed.	Finance & administer bonded construction projects.
<u>Building Board of Appeals/5</u>	As needed.	Consider appeals to building regulations.
<u>Cemetery Board/5</u>	2 nd Thursday of each month.	Policy recommendations for Oakwood Cemetery.
<u>Compensation Commission/5</u>	As needed, in odd years.	Recommends compensation for Council.
<u>Downtown Development Authority/13</u>	3 rd Tuesday of each month.	Propose, finance & implement public improvements in DDA District.
<u>Development Area Citizens Council/9</u>	As needed.	Advise City Council and DDA on adoption of development or tax increment financing plans.
<u>Library Board/9</u>	1 st Thursday of odd months.	Administration of library building and grounds.
<u>Local Finance Development Authority/11</u>	3 rd Thursday of each month.	Propose, finance, & implement public improvements in LDFA District.
<u>Museum Board/7</u>	3 rd Thursday of odd months.	Administration of museum building and grounds.
<u>Parks and Recreation/9</u>	2 nd Tuesday of each month.	Policy and recommendation on City park & recreation matters.
<u>Planning Commission/9</u>	4 th Thursday of each month.	Review of site plans; study & recommend on planning & zoning matters.

X Brown Field Board

Boards and Commissions Application

How long have you lived in the City of Fenton?

31 years

Please give a brief summary of your educational and work background:

Grand Blanc High School
Retired From AT&T AFTER 38 years

Please tell us about any previous civic or service club involvement:

ZBA in 3rd Term
Planning Commission 2 Terms

Please tell us more about yourself and your interest in serving on a board or commission for the City of Fenton:

I have enjoyed the time I have served in the past, and hope I can serve for many years

Please complete and return this form to the Fenton City Clerk, 301 South Leroy St., Fenton, MI, 48430. The information you have supplied will be provided to specific boards, the City Council, and is also subject to public disclosure under the Michigan Freedom of Information Act, as amended. If you have any questions, you may contact the City Clerk's office at (810) 629-2261.

Signature: _____

Address: _____

Telephone: (home) _____

(business) _____

Date: _____

Thank you again for taking the time to fill out this application. Your willingness to serve the City is greatly appreciated.

Memorandum



THE CITY OF
FENTON

DATE: August 19, 2011

TO: Mayor Sue Osborn and City Council

FROM: Lynn Markland, City Manager

RE: Ordinance No. 662

A handwritten signature in black ink, appearing to read 'Lynn Markland', is written over the 'FROM:' line of the memorandum.

The Medical Marijuana Act continues to be an issue that is being clarified by court action. As cases are litigated, those decisions are altering the implementation of the act. The decisions are also impacting many communities ability to implement the ordinance(s) they have passed to regulate the cultivation and distribution of medical marijuana. The City Attorney has continued to monitor the many cases that are starting to define the MMA. Because the rules regarding this act are still evolving, the City Attorney has recommended that the City Council extend the moratorium currently in place for the temporary denial of activities pertaining to the cultivation and distribution of medical marijuana for a period of six months.

STATE OF MICHIGAN

CITY OF FENTON

ORDINANCE NO. 662

To Adopt an Interim Ordinance Extending the Temporary Moratorium on Certain Land Uses Connected with the Use of Marihuana for Medical Purposes

WHEREAS, the State of Michigan, by voter referendum of November, 2008 approved the use of medical marihuana; and

WHEREAS, this law has been identified as Initiated Law 1 of 2008, MCL 333.26421 *et seq.*, and executive reorganization order numbers 1996-1, 1996-2 and 2003-1, MCL 330.3101, MCL 445.2001 and MCL 445.2011 (“state law” or “Initiated Law 1 of 2008 “); and

WHEREAS, such laws and state regulations have not addressed the appropriate land use associated with these activities; and

WHEREAS, the present zoning and land use ordinance of the City of Fenton (“City”) does not address the proper location of such activities, since many of the activities were illegal under state and federal law until the recent referendum and were not permitted in any zoning classification, and

WHEREAS, on August 9, 2010, the City adopted Ordinance No. 655 imposing a moratorium on certain land uses related to medical marihuana in order to review and implement revised land use ordinances addressing the proper location(s) and regulations for such activities; and

WHEREAS, Ordinance No. 655 provides that the moratorium was to remain in effect until the effective date of a land use and/or home occupation ordinance regulating such activities or after six months from the effective date of the moratorium, whichever shall first occur; and

WHEREAS, such moratorium was lawfully extended by Ordinance No. 658 on February 14, 2011 ; and

WHEREAS, the City staff has diligently investigated and pursued the determination of appropriate regulations for medical marihuana related activities; and

WHEREAS, recent court decisions with respect to medical marihuana, have perpetuated uncertainty as to the state of the law, particularly recent district and circuit court rulings across the state that the Michigan Medical Marihuana Act is unconstitutional, such as that of *Lott v City of Livonia*; and

STATE OF MICHIGAN

CITY OF FENTON

WHEREAS, recent correspondence from the United States Attorney General's office suggests that state laws permitting the medical use of marihuana are inconsistent with the federal Controlled Substances Act and therefore unconstitutional under the Supremacy Clause of the United States Constitution; and

WHEREAS, absent this extended moratorium, unregulated land use could likely cause substantial legal and practical issues for the City such as mixed commercial, agricultural and residential uses, quasi-industrial uses in residential or commercial areas, uses that could be incompatible with public uses such as schools; and

WHEREAS, the City has a legitimate purpose in addressing the proper location and land use for this new activity in appropriate areas; and

WHEREAS, this continued review process may take several months to properly accomplish; and

WHEREAS, the City is legitimately concerned that uses may be established in inappropriate or inadvisable locations before revised land use ordinances may be drafted and enacted, thereby defeating the purpose of the ordinance, and

WHEREAS, the City is legitimately concerned that City action with regard to medical marihuana may violate federal law; and

WHEREAS, in order to enact regulations that are consistent with the state law and the decisions of the Michigan Courts, as well as federal law, the City deems it appropriate and necessary to extend the moratorium; and

WHEREAS, it is a routine and appropriate method to forestall such problems to reasonably extend a moratorium on all land uses for medical marihuana until such an ordinance can be drafted and enacted; and

WHEREAS, Section 7.3 of the City Charter permits the City Council to declare that an ordinance is immediately necessary for the preservation of the public peace, health or safety and that thereupon, the ordinance may be enacted at the meeting at which it is introduced; and

WHEREAS, the City Council determines that the immediate adoption of this ordinance is necessary to preserve the public peace, health and safety by preventing the inappropriate location and establishment of businesses related to medical marihuana;

STATE OF MICHIGAN

CITY OF FENTON

NOW, THEREFORE, BE IT RESOLVED, that

THE CITY OF FENTON ORDAINS:

Section 1: The City of Fenton hereby continues to temporarily deny the use of land or buildings for the following activities and uses:

1. Cultivation or processing of marihuana;
2. Distribution or dispensing of marihuana;
3. Smoking or other administration of marihuana;
4. Stores for specialized equipment for cultivation, processing, distributing or administering marihuana; and
5. Specialized schools or training for cultivation, processing, distributing or administering marihuana.

Nothing in this ordinance shall deny a properly licensed person from exercising his or rights under Initiated Law 1 of 2008 with respect to the personal use of properly dispensed marihuana for medical purposes. Further, the provisions of this moratorium are declared to be severable.

Section 2: This ordinance forbidding such land use shall terminate and be of no further effect upon the effective date of a land use and/or home occupation ordinance regulating such activities or after six months from the effective date of this ordinance, whichever shall first occur.

Section 3: The Clerk of the City of Fenton shall publish this ordinance in the manner prescribed by law.

Section 4: This Ordinance shall take effect immediately upon adoption, having been approved as provided in Section 7.3 of the City Charter.

At a regular meeting of the City Council held on the 22nd day of August, 2011, it was moved by _____ and supported by _____ that this Ordinance No. 662 be introduced, adopted and given immediate effect.

AYES _____

STATE OF MICHIGAN

CITY OF FENTON

NAYS _____

I, Jennifer Naismith, City Clerk of the City of Fenton, hereby certify this to be a true and complete copy of Ordinance No. 662, duly adopted at a regular meeting of the City Council held on the 22nd day of August, 2011.

Jennifer Naismith, City Clerk

FENTON CITY ADMINISTRATION
INTER OFFICE MEMORANDUM



THE CITY OF
FENTON

DATE: August 19, 2011

TO: Lynn H. Markland, City Manager

FROM: Michael T. Burns, Assistant City Manager

RE: Pedestrian Crossing Ordinance

I have attached a copy of a recommended ordinance regarding pedestrian crossings and crosswalks in the City of Fenton. Attorney Schultz would like to add this ordinance to our Municipal Motor Vehicle Code.

According to Attorney Schultz, this ordinance can be established and placed in the Motor Vehicle Code once City Council makes the necessary approvals.

Attorney Schultz will be addressing this ordinance in greater length at the Monday August 22, 2011 City Council meeting.

CITY OF FENTON

CITY OF FENTON TRAFFIC CODE ORDINANCE

PEDESTRIAN RIGHT OF WAY

Ordinance No. 663

THE CITY OF FENTON, GENESEE COUNTY, MICHIGAN ORDAINS:

Section 1: Title and Findings

This Ordinance shall supplement the Michigan Vehicle Code and the Uniform Traffic Code previously adopted herein by reference and known and cited as the City of Fenton Traffic Code Ordinance.

Section 2: A new section in the CODE OF ORDINANCES of the CITY OF FENTON, Part II, Chp. 32, Sec. 32-19 shall read as follows:

Vehicular traffic travelling on any roadway within the City of Fenton shall yield the right-of-way to pedestrians and bicyclists travelling on the roadway or within a crosswalk over the roadway, whether or not said crosswalk is marked or controlled by a traffic control signal.

Violation of this ordinance shall be a civil infraction.

Section 3: Publication

This ordinance shall take effect 30 days after publication as required by law.

Section 4: Effective Date

This Ordinance shall take effect on _____.

At a regular meeting of the City Council held on the 22nd day of August, 2011, it was moved by _____ and supported by _____ that this Ordinance No.663 be adopted. Motion _____.

Sue Osborn, Mayor

Jennifer Naismith, City Clerk

I, Jennifer Naismith, City Clerk of the City of Fenton, hereby certify this to be a true and complete

copy of Ordinance No. 663, duly adopted at a regular meeting of the City Council held on the 22nd day of August, 2011.

Jennifer Naismith, City Clerk

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