



# 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, February 25, 2013**

**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 January 14, 2013 regular meeting and the January 24, 2013 joint meeting of the Council and the Downtown Development Authority.
- Council authorize payment of invoices in the amount of \$100,452.91.
- Place on file a public hearing notice for the customers of Consumers Energy to be held on February 26, 2013, a public hearing notice for the natural gas customers of Consumers Energy to be held on February 27, 2013, and a public hearing notice from the Department of Licensing and regulatory Affairs concerning Plumbing Code Rules, to be held on March 28, 2013.
- Approve appointments to the Downtown Development Authority.

#### **B. CONTRACTS AND AGREEMENTS**

**Groundwater Well Investigation** – Administration recommends that the Fenton City Council approve the hiring of Cribley Drilling Co., Inc., of Dexter, Michigan, to perform Phase 1 drilling and test pumping work for water supply evaluation at the existing well field location at a cost of \$6,775, and authorize the City Manager to sign the agreement.

*Member Michigan Municipal League*

**Water Plant Environmental Monitoring** – Administration recommends that the Fenton City Council approve the hiring of AMEC Environment and Infrastructure, Inc., of Brighton, Michigan, to provide professional environmental monitoring services as required by our MDEQ groundwater discharge permit, and as outlined in the proposal, for a two year period (2013 and 2014) for an amount of \$5,250 each year, and authorize the City Manager to sign the master services agreement.

**Copier for City Hall** – Administration recommends that the Fenton City Council enter into a lease agreement with Ricoh for a new Ricoh Aficio MPC4502 multifunction machine, for a period of 36 months, as well as a service agreement on that machine for a period of 36 months, for a total cost of \$326.80 per month, with the option of purchasing the machine outright at the end of the agreement for a cost of \$1, and authorize the City Manager to execute the necessary documents.

**Janitorial Services Contract** – Administration recommends that the Fenton City Council extend the current janitorial services contract with Sunset Maintenance for one additional year at a cost not to exceed \$2,386 per month.

## **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, January 14, 2013**  
**City Hall Council Chambers**  
**301 South Leroy Street**

Mayor 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: Lynn Markland, City Manager; Stephen Schultz, Legal Counsel; Daniel Czarnecki, Director of Public Works; Steven Guy, Water Plant Supervisor.

**CITY MANAGER'S REPORT**

Markland stated that he was involved with meetings to discuss some of the issues at the Fenton Community and Cultural Center and added that the Joint Committee for the Center will meet sometime next week. Markland also stated that he has worked with the Treasurer to develop a plan to address the issue of recording journal entries.

Markland informed the Council that he has met with Genesee County Planning Commission concerning the Transportation Improvement Program concerning upgrades to South LeRoy Street, poplar Street, and possible Silver Parkway. Markland also reminded the Council about the Joint meeting of the City Council and the Downtown Development Authority that will be held on January 24, 2013 at 6:00 PM.

**COUNCIL MEMBER COMMENTS**

Lockwood thanked the DPW employees for all of the work they put into the holiday lighting for the City and Lockwood added that the Holiday Lighting Committee will hold their first meeting for 2013 in February. Lockwood also reported that the Fenton Freedom Festival Committee will begin meeting in two weeks time.

Smith attended the Fenton Film Series and stated that the movie was quite good and there was a good turnout for the event. Smith also informed the Council the Marilyn Brumback suffered a mild stroke. King stated that she will be receiving more information from the Loose Senior Citizens Center later this week but added that they plan to be operating in a new building, in Linden, in September of 2013.

**MAYOR'S COMMENTS**

Osborn stated that the public hearing that was to be held this evening regarding the amendment to the PUD for Fenton Wellness Center has been postponed until a later date.

**LEGAL COUNSEL**

Schultz stated that he has been drafting documents for the Cornerstone Project and that he will be absent from the January 28, 2013 meeting. Schultz also stated that his Law Firm is celebrating their 5<sup>th</sup> year of operation this year.

**CITIZENS COMMENTS** - None.

## CONSENT AGENDA

Osborn reviewed all of the items on the consent agenda. A discussion ensued among the Council concerning the use of "Human Billboards" for area business advertising. Schultz stated that this issue is one of zoning, and is not addressed through the licensing process. Schultz added that enforcement of this issue should be done through police power and suggested that the Zoning Administrator follow up on this. Osborn directed Markland to pursue this matter.

A motion was made by Lockwood and seconded by Bland to approve the Consent Agenda containing the following items:

- Council approve the minutes of the November 26, 2012 regular meeting, the December 10, 2012 regular meeting and the December 26, 2012 special meeting.
- Council authorize payment of invoices in the amount of \$313,454.97.
- Council approve and place on file the minutes of the August 23<sup>rd</sup>, September 27<sup>th</sup>, October 25<sup>th</sup>, and November 29<sup>th</sup>, 2012 Planning Commission meetings, the November 1, 2012 Library Board meeting, the November 8, 2012 Oakwood Cemetery Board meeting, and the November 20, 2012 Downtown Development Authority meeting.
- Approve a Precious Metals Dealer License for Genesee Valley Gold and Silver.
- Approve a Peddlers License for Lee Napier, of Edward Jones Investments.

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

NAYS: None.

ABSENT: None. Motion carried by roll call vote.

## RESOLUTION NO. 13-01

Markland reviewed that Habitat for Humanity is requesting a Resolution of support from the Council concerning a rehabilitation project for a home located in the City of Fenton. Markland added that this item was discussed previously at the January Work Session. Lockwood stated that she researched the process that habitat for Humanity follows for these types of projects and added that there are several people in the City of Fenton that are in need of this type of assistance and Habitat for Humanity is very willing to help. Lockwood clarified that the banks actually sell the properties through a mortgage – they do not just donate the homes for the project. Lockwood further stated that this type of project affirms the necessity of a needs assessment for the community.

A motion was made by Smith and seconded by Jacob to approve Resolution No. 13-01, which lends support to the Genesee County Habitat for Humanity HOME Program project.

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

NAYS: None.

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

## GROUNDWATER WELL INVESTIGATION

Guy reviewed that this item was discussed extensively at the January 7, 2013 Work Session and administration is proposing that the Council conduct the Phase 1 tasks at the existing well field. Guy stated that the Administration would report back to the City Council on the findings of completing the tasks for the ongoing groundwater search. Bland stated that the findings of this phase need to require significant proof of better groundwater in order for the City to proceed any further than this step.

A motion was made by Bland and seconded by Smith to approve the proposal from AMEC Environment and Infrastructure to perform Phase 1 investigation work for water supply evaluation at the existing well field location at a cost of \$17,080, and authorize the City Manager to execute the agreement. Motion carried by voice vote.

Markland requested that approximate costs be provided for the process of properly abandoning the test well once the phase is complete.

### **RAILROAD CROSSING FEES**

Czarnecki stated that he received billings from Canadian National Railway (CN) for maintenance fees for seven crossing sites in the City of Fenton. Czarnecki reviewed that according to Public Act 354 of 1993, Railroad companies may charge municipalities fees in order to assist with the costs of maintaining the crossings. Previously, CN charged the City of Fenton \$300 per year for all the grade crossings. Czarnecki stated that CN has the ability to charge \$830 per year, per crossing for six of the crossing sites in the City and \$1,215 per year for the remaining crossing with cantilever arms and gates. Czarnecki stated that the billings he received from CN are for \$6,195 per year, for 2011 and 2012, and are retroactive in nature.

Bland questioned if the City received any information concerning what maintenance was performed by CN for the crossings and Czarnecki stated that the railroads are not required to provide that information to the municipalities. Schultz stated that these billings, simply put, are a fee that the railroads can levy in order to defray their costs for maintenance. Schultz further stated that there is not statute of limitations in PA 354 and the standard limit is six years, here, CN is only asking for two years payment retroactive. Markland stated that the State Legislature and the Michigan Municipal League are being encouraged to revisit this matter as well as some other types of fees. Markland added that the City has no choice but to pay these billings. Schultz stated it was best to pay the fees and address the issue after the fact.

A motion was made by Bland and seconded by King to approve two billings from CN Grand Trunk Western covering calendar year 2012, for maintenance of the railroad crossing signals in the City, for the amount of \$12,390. Motion carried by voice vote.

**CALL TO THE AUDIENCE** – None.

### **CLOSED SESSION**

A motion was made by Osborn and seconded by King to enter into Closed Session for the purpose of reviewing the City Manager's performance evaluation. Motion carried by voice vote.

Council recessed to Closed Session at 8:07 PM.

Council reconvened to Open Session at 8:55 PM.

A motion was made by Lockwood and seconded by King to approve a 2% increase in salary for City Manager, Lynn Markland, commensurate with the salary increases received by the rest of the staff of the City of Fenton. Motion carried by voice vote.

Meeting adjourned at 8:57 PM.

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Mayor Sue Osborn

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City Clerk, Jennifer Naismith

**CITY OF FENTON COUNCIL AND DOWNTOWN DEVELOPMENT AUTHORITY PROCEEDINGS**

**Thursday, January 24, 2013**

**City Hall Council Chambers**

**301 South Leroy Street**

Mayor Sue Osborn called the meeting to order at 6:30 PM.

Present: Bland, Jacob, King, Lockwood, Osborn, Piacentini, Smith, Bertschy, Canever, Green, Henderson, James, Kasper, Schmidt, Strayer, Sweetman, Wesch.  
Absent: Bayer, Saule.  
Others Present: Stephen Schultz, Legal Counsel; Lynn Markland, City Manager; Michael Burns, Assistant City Manager.

**CITIZENS COMMENTS – None.**

**PRESENTATION ON THE CORNERSTONE DEVELOPMENT AGREEMENT**

Burns stated that the Cornerstone building itself will be a four story mixed use building, approximately 48,000 square feet in size. Burns reviewed the history of the development of this project and touched upon the critical milestones that have been met in order to bring this project to fruition. Burns explained that there are a few matters that need to be addressed before the Cornerstone project can move any further.

Burns stated that the footprint of the proposed building will overlap the ownerships of the properties, meaning that the building itself will overlap property owned by the DDA and the City. Burns stated that Corlin Builders will need to employ a Ground Lease in order to provide the opportunity to secure the necessary financing for the project. Jerry Mansour, of Mansour realty, explained to the Council and DDA what a Ground Lease is and why it is the best path to take in order to provide protection to all parties involved in this project.

Burns explained that the following steps will be required of the parties involved in this project:

- Corlin Builders will develop the four story, mixed use, building at a total project cost of approximately \$4.7 million.
- Corlin Builders will finance approximately \$2,200,000 for the project and will invest \$800,000 in equity into the funding of this project.
- Corlin Builders will continue to work with the Michigan Community Revitalization Program to attain an award of \$880,000 – composed of a \$440,000 grant and a \$440,000 low-interest loan.
- An agreement will be finalized between the DDA and Corlin Builders to confirm the DDA's contribution to this project and guarantee its completion.
- Once construction for the project is completed and a certificate of occupancy is issued for the retail and apartments, ownership of the underlying parcel will transfer from the DDA to Corlin Builders for \$1. If the Project fails during construction the property will revert back to the DDA.

Burns further explained what assistance the DDA will be providing in this project, as follows:

- The DDA will provide a grant of \$330,000 to Corlin Builders to assist with their construction costs.
- The DDA will demolish the Republic Bank site at an estimated cost of \$20,000.
- The DDA will construct a municipal parking lot at the east end of the building at an estimated cost of \$175,000.
- The DDA will reimburse Corlin Builders for the cost of the remaining architectural and engineering work necessary for this project at the cost of \$231,670.
- The additional outstanding funding from the DDA for this project at this time is \$581,000, however, the DDA will not expend further funds until the first floor of the development has at least 60% leased occupancy and the Ground Lease has been executed to both parties satisfaction.

Bland inquired as to what the status was of the grants coming from the State of Michigan. Burns stated that the State has issued a letter to Corlin Builders to reflect the proposal with a caveat that a financial analysis needs to be completed; however, the State has expressed confidence in the approval of the proposal. Bland questioned what would happen if the grants were not approved. Ghassan Saab, of Corlin Builders, stated that they have had many meetings with the MEDC and the entity is very excited about this particular project. Saab stated that the MEDC assured them that they are confident that the grant and the loan will both be approved. Bland expressed that he was still concerned and Markland stated that, while no letter of commitment has been issued yet, the process is still moving forward.

Lockwood questioned if Schultz or the City of Fenton has any past experience with a Ground Lease and Schultz stated that they are fairly commonly used for building restaurants and retail in strip malls, however, this is the first experience, that he is aware of, with it for the City of Fenton. Schultz further stated that this provides security for the City of Fenton and the DDA during the construction process.

Strayer questioned what expenditures will be completed after tonight's meeting and Burns stated that nothing more will be expended until the building has at least 60% of the total that is leased. Strayer asked if the ground lease would address how the property is encumbered and Schultz stated that the City of Fenton will not need to meet their obligations in order to retain the land. Schmidt stated that the Cornerstone Project is a plan that has been two years in the making and this type of project is what communities strive for because it is a local developer making a local investment.

#### **COUNCIL CONSIDERATION FOR A QUIT CLAIM DEED FOR PROPERTY HELD BY THE CITY OF FENTON**

A motion was made by Bland and seconded by Smith to approve to quit claim deed the City's property located at parcel #53-36-506-009, to the City of Fenton Downtown Development Authority.

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

#### **DDA CONSIDERATION FOR A QUIT CLAIM DEED FOR PROPERTY HELD BY THE CITY OF FENTON**

A motion was made by Schmidt and seconded by Strayer to approve for the City of Fenton to quit claim City of Fenton property located at parcel #53-36-506-009, to the Downtown Development Authority.

YEAS: Bertschy, Canever, Green, Henderson, James, Kasper, Schmidt, Strayer, Sweetman, Wesch.  
NAYS: None.  
ABSENT: Bayer, Saule. Motion carried.

#### **DDA CONSIDERATION FOR BUDGET AMENDMENTS**

Burns reviewed that amendments to the DDA's budget would be necessary to move forward with the Cornerstone Project. Burns cited the necessary amendments as follows:

- Amend the Rental property line item from \$5,000 to \$10,000.
- Reduce the line item for the Old Fire Hall from \$400,000 to \$105,000.
- Create a line item for the Downtown Parking Lot Improvements and budget \$355,000 for the proposed construction of the Municipal Parking Lot east of the Cornerstone building, the Fenton Square Municipal Parking Lot, and the expansion of the Museum Parking Lot.
- Amend the line item for the Community Center Restoration from \$100,000 to \$250,000.

A motion was made by Schmidt and seconded by Canever to approve the various amendments to

the DDA budget in order to continue to assist with the development of the Cornerstone Project. Motion carried by voice vote.

**COUNCIL CONSIDERATION FOR BUDGET AMENDMENTS**

A motion was made by Osborn and seconded by Smith to approve the previously discussed various amendments to the budget for the Downtown Development Authority in order to continue to assist in developing the Cornerstone Project. Motion carried by voice vote.

**DDA CONSIDERATION FOR THE CORNERSTONE DEVELOPMENT AGREEMENT**

A motion was made by Schmidt and seconded by Strayer to approve the Cornerstone Development Agreement as presented.

YEAS: Canever, Green, Henderson, James, Kasper, Schmidt, Strayer, Sweetman, Wesch, Bertschy.  
NAYS: None.  
ABSENT: Bayer, Saule. Motion carried.

Schultz stated that the final draft of the agreement may have some changes to the wording; however, the content will not change.

**COUNCIL CONSIDERATION FOR THE CORNERSTONE DEVELOPMENT AGREEMENT**

A motion was made by Lockwood and seconded by Jacob to approve the Cornerstone Development Agreement, as presented.

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

Osborn stated that this upcoming project is very exciting for the City of Fenton. Schmidt expressed his gratitude to Corlin Builders, Jerry Mansour, Orchard, Hiltz, and McClimant (OHM), the Architects, City Council, the DDA, and all of the committees that have worked so hard on this project. Schmidt especially wished to thank Markland and Burns for many hours of dedication to and work on this project. Schmidt further stated that this project will be great for Fenton and the surrounding areas. Osborn echoed Schmidt's comments and thanked him for all of his work on this project as well. King stated that the DDA has done a great job working with the Council and Administration and she really appreciates it. Bland stated that this project is a great move for the City of Fenton and he is excited to see the physical aspects start.

**CALL TO THE AUDIENCE** – None.

Meeting adjourned at 7:20 PM.

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Mayor Sue Osborn

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City Clerk, Jennifer Naismith



EXP CHECK RUN DATES 02/25/2013 - 02/25/2013  
 UNJOURNALIZED  
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-111.300	INVENTORY - SALT	DETROIT SALT COMPANY	ROCK SALT	2,668.33	
101-000-111.300	INVENTORY - SALT	DETROIT SALT COMPANY	ROCK SALT	2,661.77	
101-000-111.300	INVENTORY - SALT	DETROIT SALT COMPANY	ROCK SALT	5,427.99	
Total For Dept 000				10,758.09	
Dept 172 CITY MANAGER					
101-172-864.000	CONFERENCES & DUES	MLGMA	2013 MLGMA WINTER INSTITUTE	340.00	
Total For Dept 172 CITY MANAGER				340.00	
Dept 192 ELECTIONS					
101-192-727.000	SUPPLIES	PRINTING SYSTEMS	VOTER ID CARDS	48.47	
Total For Dept 192 ELECTIONS				48.47	
Dept 209 ASSESSOR					
101-209-824.000	COUNTY SERVICES	GENESEE COUNTY CONTROLLE	2013 TAX ASSESSMENT CHANGE NOTICE	202.53	
101-209-864.000	CONFERENCES & DUES	TCAA	2013 DUES - TONYA MOLLOSEAU	10.00	
Total For Dept 209 ASSESSOR				212.53	
Dept 211 LEGAL					
101-211-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	ASSESSOR	2,488.97	
Total For Dept 211 LEGAL				2,488.97	
Dept 215 CLERK					
101-215-864.000	CONFERENCES & DUES	JENNIFER NAISMITH	REIMBURSEMENT MILEAGE & LUNCH	82.80	
101-215-864.000	CONFERENCES & DUES	SUE WALSH	MILEAGE REIMBURSEMENT	72.67	
101-215-900.000	PRINTING AND PUBLISHING	MLIVE MEDIA GROUP	PUBLIC AUCTION NOTICE	28.92	
Total For Dept 215 CLERK				184.39	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	PITNEY BOWES	INK & TAPE CITY HALL POSTAGE METER	423.63	
101-234-727.000	SUPPLIES	TBF GRAPHICS	CENTRAL DIST CHECKS	163.30	
101-234-810.000	PROFESSIONAL SERVICES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	769.56	
Total For Dept 234 GENERAL SERVICES				1,356.49	
Dept 253 TREASURER					
101-253-956.100	MISCELLANEOUS	THOMSON REUTERS (MARKETS	FINANCIAL INST BANK PREFORMANCE REPOR	371.00	
Total For Dept 253 TREASURER				371.00	
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	CITY HALL SUPPLIES	96.45	
101-265-931.000	BUILDING MAINTENANCE	HOME DEPOT/GECF	STATEMENT DATE 2/13/13	6.44	
Total For Dept 265 CITY HALL				102.89	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	FENTON KAR WASH	CAR WASH POLICE	92.00	
101-301-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	POLICE DEPT SUPPLIES	67.70	
101-301-864.000	CONFERENCES & DUES	RICHARD ARO	POLICE CHEIF CONFERENCE REIMBURSEMENT	195.48	
Total For Dept 301 POLICE GENERAL				355.18	
Dept 325 POLICE COMMUNICATIONS					
101-325-851.000	RADIO COMMUNICATIONS	BLUMERICH COMMUNICATIONS	REPLACE DEFECTIVEPARTS	615.00	

General, Water, Sewer

EXP CHECK RUN DATES 02/25/2013 - 02/25/2013

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 325 POLICE COMMUNICATIONS					
Total For Dept 325 POLICE COMMUNICATIONS				615.00	
Dept 327 POLICE STATION & BUILDING					
101-327-740.000	OPERATING SUPPLIES	CHEMCO	PREMIUM ICE MELTER	306.25	
101-327-740.000	OPERATING SUPPLIES	HOME DEPOT/GEFC	STATEMENT DATE 2/13/13	98.88	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	65.88	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE DEPT SUPPLIES	26.49	
Total For Dept 327 POLICE STATION & BUILDING				497.50	
Dept 336 FIRE ADMINISTRATIVE					
101-336-741.000	UNIFORMS	DIXIE CLEANERS	FIRE DEPT DRY CLEANING JAN	23.10	
101-336-934.000	EQUIPMENT MAINT.	ZEP MANUFACTURING COMPAN	FIRE DEPT SUPPLIES	75.98	
101-336-960.000	EDUCATION & TRAINING	NFPA	INSPECTION TESTING MAINTENA	56.20	
Total For Dept 336 FIRE ADMINISTRATIVE				155.28	
Dept 346 FIRE STATION					
101-346-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	286.38	
101-346-931.000	BUILDING MAINTENANCE	SUBURBAN OFFICE SUPPLIES	FIRE DEPT SUPPLIES	51.24	
Total For Dept 346 FIRE STATION				337.62	
Dept 371 INSPECTION					
101-371-818.000	CONTRACTED SERVICES	JERRY WILLHELM	69 RENTAL INSPECTIONS & 14 HRS CODE E	2,653.00	
101-371-864.000	CONFERENCES & DUES	OCBOA	TRAINING ACT 54 CREDITS/LUNCHEON	23.00	
Total For Dept 371 INSPECTION				2,676.00	
Dept 738 LIBRARY					
101-738-931.000	BUILDING MAINTENANCE	BATTERIES PLUS	BATTEIRES	35.93	
Total For Dept 738 LIBRARY				35.93	
Dept 892 BEAUTIFICATION					
101-892-776.000	MEMORIAL DAY FLAGS	KLEE MFG. & DIST. CO., I	FLAG FOR COMMUNITY CENTER	370.00	
Total For Dept 892 BEAUTIFICATION				370.00	
Total For Fund 101 GENERAL FUND				20,905.34	
Fund 202 MAJOR STREET FUND					
Dept 457 CAPITAL IMPROVEMENT					
202-457-860.000	N. LEROY	MICH. DEPT. OF TRANSPORT	LOCAL PROGRESS BILLING NORTH RD	25,858.58	
202-457-860.000	N. LEROY	OHM ENGINEERING ADVISORS	N LEROY RD CE	2,284.00	
Total For Dept 457 CAPITAL IMPROVEMENT				28,142.58	
Dept 463 MAINTENANCE					
202-463-740.000	GRIND STUMPS (6 STUMPS)	HERMAN FERGUSON	STUMP GRINDING	625.00	
202-463-740.000	OPERATING SUPPLIES	HOME DEPOT/GEFC	STATEMENT DATE 2/13/13	5.57	
202-463-740.000	TIP APPLICATIONS (PARTIAL)	OHM ENGINEERING ADVISORS	2014 TIP APPLICATIONS	700.00	
202-463-818.000	N LEROY DRAIN STUDY (PARTIAL)	OHM ENGINEERING ADVISORS	N. LEROY DRAINAGE STUDY	6,452.00	
202-463-818.100	SWEEPING/DUMPING	ALLIED WASTE SERVICES #2	STREET SWEEP	350.70	
Total For Dept 463 MAINTENANCE				8,133.27	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING SUPPLIES	CHAPPLE ELECTRIC, LLC	LIGHT BULBS	111.84	

User: JDEHMEL

DB: Fenton

EXP CHECK RUN DATES 02/25/2013 - 02/25/2013

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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	CHAPPLE ELECTRIC, LLC	LIGHT BULBS	111.84	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S-MTCE OWEN @ JENNINGS STOP & GO	1.38	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	MATERIAL PURCHASE 504 (41)	1,986.17	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	SIGNAL MTCE- 504 (41)	458.12	
Total For Dept 474 TRAFFIC SERVICES				2,669.35	
Dept 475 RAILROAD					
202-475-925.000	GR TRK CROSSING LEASE MNT	GRAND TRUNK WESTERN	SEWER X-ING & PARALLELISM	300.00	
Total For Dept 475 RAILROAD				300.00	
Dept 482 DPW DIRECTOR					
202-482-742.000	CLOTHING ALLOWANCE	IMAGE PROJECTIONS	MOVIN SNOW ORDER	288.50	
202-482-742.000	CLOTHING ALLOWANCE	STEVE LANGLEY	CLOTHING ALLOWANCE	138.50	
Total For Dept 482 DPW DIRECTOR				427.00	
Total For Fund 202 MAJOR STREET FUND				39,672.20	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	GRIND STUMPS (6 STUMPS)	HERMAN FERGUSON	STUMP GRINDING	625.00	
Total For Dept 463 MAINTENANCE				625.00	
Total For Fund 203 LOCAL STREET FUND				625.00	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-801.000	MONTHLY MAINTENANCE JANUARY	TNT OUTDOOR SERVICES,LLC	CEMETERY MAINTENANCE	2,550.00	
Total For Dept 277 CEMETERY OPERATING				2,550.00	
Total For Fund 209 CEMETERY FUND				2,550.00	
Fund 296 DARE FUND					
Dept 335 DARE					
296-335-956.100	MISCELLANEOUS	FENTON HIGH SCHOOL	ONE UNIT BW NOV & JAN ISSUES	80.00	
Total For Dept 335 DARE				80.00	
Total For Fund 296 DARE FUND				80.00	
Fund 298 EMERGENCY 911 FUND					
Dept 326 EMERGENCY 911					
298-326-956.100	MISCELLANEOUS	ABRAHAM & GAFFNEY, P.C.	911 FUND	1,000.00	
Total For Dept 326 EMERGENCY 911				1,000.00	
Total For Fund 298 EMERGENCY 911 FUND				1,000.00	
Fund 590 SEWER FUND					
Dept 000					
590-000-131.000	SEWER LINE IMPROVEMENTS	HUBBELL, ROTH & CLARK	BRIARWOOD PUMP STATION RENOVATION	101.98	
Total For Dept 000				101.98	
Dept 548 SEWER					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-775.000	MATERIALS	MICHIGAN PIPE & VALVE-FL	COUPLINGS, FERNCO BANDS & SEWER GASKE	497.29	
Total For Dept 548 SEWER				497.29	
Total For Fund 590 SEWER FUND				599.27	
Fund 591 WATER FUND					
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	CAUSTIC	ALEXANDER CHEMICAL CORPO	CAUSTIC SODA	6,879.06	
591-266-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATTERY WATER PLANT	12.95	
591-266-740.000	HYDRATE	CARMEUSE LIME AND STONE	HYDRATE	4,645.43	
591-266-740.000	LCO2	CONTINENTAL CARBONIC PRO	LIQUID CARBON DIOXIDE	1,504.50	
591-266-740.000	OPERATING SUPPLIES	CORROSTON FLUID PRODUCTS	UNION NUT & UNION END	209.17	
591-266-740.000	OPERATING SUPPLIES	HOME DEPOT/GECF	STATEMENT DATE 2/13/13	111.00	
591-266-740.000	ANNUAL PERMIT FEE MIG610065	MI. DEPT OF ENVIRON. QUA	ANNUAL PERMIT FOR MIG610065	3,000.00	
591-266-740.000	GROUNDWATER ANNUAL PERMIT GW101	STATE OF MICHIGAN	GROUNDWATER PERMIT FEE FOR GW1010298	1,500.00	
591-266-818.000	CONTRACTED SERVICES	AMEC - BCI ENGINEERS & S	SEARCH FOR ADDITIONAL WATER	294.00	
591-266-818.000	ENVIRO MONITORING WTP	AMEC - BCI ENGINEERS & S	WTP ENVIROMENTAL MONITORING	865.00	
591-266-864.000	CONFERENCES & DUES	DAVE MCKEEN	CEC'S TRAINING REIMBURSEMENT	67.80	
591-266-864.000	CONFERENCES & DUES	GEOFFREY FEIT	REIMBURSEMENT FOR CEC'S TRAINING	68.51	
591-266-864.000	CONFERENCES & DUES	JIM BRAYAK	REIMBURSEMENT FOR CEC'S TRAINING	79.67	
591-266-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	EMAIL HOSITING & INTERNET SERVICE	249.73	
Total For Dept 266 WATER TREATMENT PLANT				19,486.82	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	ALFRED MADDIX	PARKING	6.00	
591-900-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATERIES	75.00	
591-900-740.000	OPERATING SUPPLIES	DONALD FRALICK	PARKING	6.00	
591-900-740.000	MUELLER HYDRANT BONNET GASKET	ETNA SUPPLY	WATER METERS ADN HYDRANT PARTS	759.88	
591-900-740.000	MUELLER SAFETY FLANGE BOLT	ETNA SUPPLY	WATER METERS ADN HYDRANT PARTS	879.96	
591-900-740.000	MUELLER DRAVE VALVE FACING	ETNA SUPPLY	WATER METERS ADN HYDRANT PARTS	850.09	
591-900-740.000	OPERATING SUPPLIES	HOME DEPOT/GECF	STATEMENT DATE 2/13/13	111.64	
591-900-740.000	4 DI PIPE	MICHIGAN PIPE & VALVE-FL	WATERMAIN PIPE STOCK	1,129.17	
591-900-740.000	OPERATING SUPPLIES	SLC METER SERVICE INC.	METER COUPLINGS & VALVE BOX EXT	227.00	
591-900-742.000	CLOTHING ALLOWANCE	IMAGE PROJECTIONS	MOVIN' SNOW ORDER	91.00	
591-900-778.000	SENSUS 510RA MXU TC 1-PORT	ETNA SUPPLY	WATER METERS ADN HYDRANT PARTS	870.00	
591-900-778.000	SENSUS 510RA MXU WU 2-PORT	ETNA SUPPLY	WATER METERS ADN HYDRANT PARTS	900.00	
591-900-778.000	SENSUS 510RA MXU WU 2-PORT	ETNA SUPPLY	WATER METERS ADN HYDRANT PARTS	870.00	
591-900-933.000	DPW EQUIP MAINT	PIONEER QUICK LUBE - FEN	OIL CHANGE	38.47	
591-900-971.300	MONTHLY INVOICE	HYDRO-DESIGNS, INC.	CROSS CONNECTION CONTROL PROGRAM	1,265.00	
Total For Dept 900 WATER OPERATING				8,079.21	
Total For Fund 591 WATER FUND				27,566.03	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	AIRGAS USA, LLC	CYLINDER RENTAL	75.70	
640-932-740.000	OPERATING SUPPLIES	HOME DEPOT/GECF	STATEMENT DATE 2/13/13	20.93	
640-932-740.000	OPERATING SUPPLIES	MONROE TRUCK EQUIPMENT	WESTERN, HD DISC SHOE	235.25	
640-932-740.000	OPERATING SUPPLIES	MONROE TRUCK EQUIPMENT	BOSS CUTTING EDGE HALF FORMED & BOLT	423.95	
640-932-851.000	RADIO COMMUNICATIONS	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	51.58	

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Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-931.000	BUILDING MAINTENANCE	HOME DEPOT/GEFC	STATEMENT DATE 2/13/13	55.98	
640-932-931.000	INSTALL WIRE IN ASPHALT	MICHIGAN FENCE CO.	REPLACE CARD READER CONTROL WIRE TO G	685.20	
640-932-933.000	DPW EQUIP MAINT	ARMSTEAD AUTOMOTIVE REPA	BELT TIE ROD SLEEVE & SET FRONT TOE	233.63	
640-932-933.000	LABOR AND TRAVEL	MICHIGAN CAT	2002A REPLACE SPEED SENSOR	1,414.00	
640-932-934.000	POLICE EQUIPMENT	RANDY WISE	FENTON POLICE	486.60	
Total For Dept 932 EQUIPMENT				3,682.82	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				3,682.82	
Fund Totals:					
Fund 101 GENERAL FUND				20,905.34	
Fund 202 MAJOR STREET				39,672.20	
Fund 203 LOCAL STREET				625.00	
Fund 209 CEMETERY FUND				2,550.00	
Fund 296 DARE FUND				80.00	
Fund 298 EMERGENCY 911				1,000.00	
Fund 590 SEWER FUND				599.27	
Fund 591 WATER FUND				27,566.03	
Fund 640 DPW EQUIPMENT				3,682.82	
Total For All Funds:				96,680.66	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 000 101-000-220.387	MEDI LODGE	PROGRESSIVE	MEDI-LODGE DEVELOPMENT & CONCERNS	169.75	
		Total For Dept 000		169.75	
		Total For Fund 101 GENERAL FUND		169.75	
		Fund Totals:			
			Fund 101 GENERAL FUND	169.75	
			Total For All Funds:	169.75	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-975.807	COMMUNITY CENTER RESTORATION	LINDHOUT ASSOCIATES ARCH	ARCHITECTURAL SERVICES	1,102.50	
401-851-975.812	CORNERSTONE	PLANTE MORAN CRESA, LLC	CONSULTING SERVICES FOR PROPERTY	2,500.00	
Total For Dept 851 DOWNTOWN DEVELOPMENT				<u>3,602.50</u>	
Total For Fund 401 DDA CONSTRUCTION FUND				<u>3,602.50</u>	
Fund Totals:					
Fund 401 DDA CONSTRUCT				3,602.50	
Total For All Funds:				<u>3,602.50</u>	

**STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING  
FOR CONSUMERS ENERGY COMPANY CUSTOMERS  
CASE NO. U-17174**

- Consumers Energy Company requests Michigan Public Service Commission approval to reconcile certain electric and gas utility residual balances pursuant to the Residual Balance Mechanism authorized in Case No. U-16759.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

**DATE/TIME:** February 26, 2013, at 9:00 a.m. -  
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

**BEFORE:** Administrative Law Judge Theresa A. Sheets

**LOCATION:** Constitution Hall  
525 West Allegan  
Lansing, Michigan

**PARTICIPATION:** Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) November 30, 2012 application, which seeks Commission approval: 1) to use positive and negative surcharges to compute its customers' bills as described in its filing; and 2) to apply the Residual Balance Mechanism approved by the Commission in Case No. U-16759 to any remaining residual balances that continue to exist after implementation of the May 2013 surcharges, including any residual balances arising from Case No. U-16861.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: [michigan.gov/mpscdockets](http://michigan.gov/mpscdockets). Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: [mpscdockets@michigan.gov](mailto:mpscdockets@michigan.gov). If you require assistance prior to e-filing, contact Commission staff at (517) 241-6180 or by email at: [mpscdockets@michigan.gov](mailto:mpscdockets@michigan.gov).



Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by February 19, 2013. (Petitions to intervene may also be filed using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his/her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information: available on the Michigan Public Service Commission's website, and subject to disclosure.

Requests for adjournment must be made pursuant to the Commission's Rules of Practice and Procedure R 460.17315 and R 460.17335. Requests for further information on adjournment should be directed to (517) 241-6060.

A copy of Consumers Energy's application may be reviewed on the Commission's website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets), and at the office of Consumers Energy Company, One Energy Plaza, Jackson, MI. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 241-6180.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

January 28, 2013

**STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING  
FOR THE NATURAL GAS CUSTOMERS OF  
CONSUMERS ENERGY COMPANY  
CASE NO. U-17197**

- Consumers Energy Company is requesting approval from the Michigan Public Service Commission to increase its rates for the distribution of natural gas and for other relief.
- **A TYPICAL RESIDENTIAL CUSTOMER WHO USES 93 Mcf (THOUSAND CUBIC FEET) OF NATURAL GAS PER YEAR MAY SEE A NATURAL GAS COST INCREASE OF APPROXIMATELY \$28 PER YEAR IF THE MICHIGAN PUBLIC SERVICE COMMISSION APPROVES THE REQUEST.**
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

**DATE/TIME:** February 27, 2013, at 10:00 a.m.  
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

**BEFORE:** Administrative Law Judge Sharon L. Feldman

**LOCATION:** Constitution Hall  
525 West Allegan  
Lansing, Michigan

**PARTICIPATION:** Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) February 1, 2013 application, which seeks Commission approval to: 1) adjust its retail natural gas rates to provide additional revenue of approximately \$48.9 million annually based on a July 1, 2013 through June 30, 2014 test year; 2) adjust the Company's existing retail natural gas rates to produce a rate of return on common equity of not less than 10.50%; 3) implement a gas revenue decoupling mechanism to annually reconcile non-fuel rate revenues approved by the Commission in the most recent case to non-fuel rate revenues generated through actual sales during the period of time under evaluation; 4) implement an annual Uncollectible Expense True-Up Mechanism; 5) implement pension and retiree health care and life insurance (OPEB) equalization mechanisms; 6) implement a one-time Investment Recovery Mechanism to recover the annual revenue requirement associated with 2015 average incremental rate base and associated direct expenses