



City of Fenton

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

CITY OF FENTON COUNCIL AGENDA

Monday, February 11, 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 7, 2013 Work Session.
- Council authorize payment of invoices in the amount of \$91,011.09.
- Place on file a public hearing notice on the proposed changes to the State Bureau of Construction Codes proposed changes to administrative rules, to be held on February 28, 2013.
- Approve a proclamation for Rotary International Day.

B. SET PUBLIC HEARING

Administration recommends that the Fenton City Council set a public hearing for March 25, 2013, to accept public comment on the proposed amendment to the Preliminary Planned Unit of Development (PUD) for Fenton Wellness Center.

CALL TO THE AUDIENCE

ADJOURNMENT

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

Member Michigan Municipal League

CITY OF FENTON COUNCIL WORK SESSION PROCEEDINGS

**Monday, January 7, 2013
City Hall Council Chambers
301 South LeRoy Street
7:30 PM**

Mayor Osborn called the meeting to order at 7:30 PM.

Present: Bland, Jacob, King, Lockwood, Piacentini, Smith.
Absent: Piacentini. (Excused)
Others Present: Lynn Markland, City Manager; Cindy Shane, City Treasurer; Steve Guy, Water Plant Supervisor.

CITIZENS COMMENTS – None.

PRESENTATION ON THE 2012 FINANCIAL AUDIT OF THE CITY OF FENTON

Alan Panter, of Abraham & Gaffney, was present to deliver the results of the audit of the City of Fenton for Fiscal Year 2012 to the Council. Panter stated that the audit went very well and the City was very well prepared. Panter informed that Council that the proper documentation for the City of Fenton has been sent to the State of Michigan in an appropriate manner. Panter explained the process of the Independent Audit and gave a brief overview of the audit report, adding that the objective is to make sure that the City's statements, standards and numbers are accurate. Osborn stated that in order to fix the question of double checking the journal entries, the City Manager should review them as well. Bland added that this is the second year that this matter has come up.

Panter reviewed the General Fund and stated that the City's fund balance is at 37%. Panter reviewed that the recommended fund balance is between 15-20%, so the City is in good shape. Panter reported that the City's revenues are down by 7% and the City's expenditures are down by 6%. Bland commented that he felt it was great that the City could keep services intact through all of the financial cuts that were made. Panter stated that the City's revenues are mostly generated through taxes and revenue sharing, while the City's expenditures are mostly attributed to public safety. Panter further stated that the Water Fund and Sewer Fund are both stable and doing well also.

Panter discussed two minor issues with internal controls within the City. One was the secondary approval of journal entries and the other was exceeding approved budget amounts. Markland confirmed that the City will develop a procedure in order to address the journal entries and he also explained to the Council that the budgets are sometimes exceed by nominal amounts due to billings coming in after the close of the fiscal year. Markland thanked Abraham & Gaffney, as well as the Treasurer's Office, for all of the work that they put in to complete the budget.

UPDATE ON THE FINDINGS FOR PHASE I OF THE CITY'S SEARCH FOR ALTERNATE GROUNDWATER SOURCES

Water Plant Supervisor, Steve Guy, addressed the Council and explained the findings of the recent hydro geological evaluation conducted for the City's search for alternate ground water supplies. Guy stated that the treatment of the City's raw water is costly because of a few possible issues. Guys further explained that the issues could lie with the costly chemical treatment of the water, and/or the possible location of the plant, the high cost of some of the treatment chemicals themselves. Guy stated that the City's wells are producing raw water that contains the approximate level of 200 non-carbonate hardness parts and the level of treated drinking water is achieved at 50. Guy explained that there are three options to consider if the City would like to make cost effective changes. Guy stated that the City could search for better source water, change the manner in which the City treats its water, or outsource the City's water treatment altogether. Guy reviewed that previously;

the Council agreed to search for better source water and contracted with AMEC Engineers and Scientists to complete the preliminary evaluation and search. Guy stated that AMEC was able to pinpoint three potential new well sites and has already completed MDEQ inspections, as well as submitted bid documents to qualified bidders to gauge pricing.

Mark Sweatman, of AMEC Engineers and Scientists, informed the Council that the City is getting the level in hardness to the water due to the well being so close in proximity to Lake Ponemah because this area has a lot of marl material in the ground. Sweatman further explained that some of the test sites could prove costly because infrastructure would have to be laid in order to transport source water to be treated at the plant. Sweatman explained that the three potential test sites are at Silver Lake Park, Trealout Drive, and near the existing wells. Sweatman stated that AMEC would like to search near the existing wells as a priority. Smith questioned if they could just deepen the existing wells and Sweatman explained that the process of drilling would destroy the well and also make it inoperable while the drilling was happening. Smith confirmed that the City currently has four working wells. Osborn confirmed that there was no known grant funding available for this process.

Sweatman stated that if a good water source can be found in one of the test wells, the City would probably have to expend around \$80,000 to create a new 12" well for production. Markland stated that if the City is going to make a financial investment in new wells, it is going to have to make fiscal sense in the long run. Council agreed to address this matter at their next business meeting.

DISCUSSION ON A PROPERTY FOR THE GENESEE COUNTY HOME PROGRAM PROJECT

Patrick Houser, a Construction Manager for the HOME Project, addressed the Council concerning a property they would like to rehab in the program that is located at 917 Shiawassee. Lockwood questioned how this process works considering the home went into foreclosure in August and Houser explained that the banks donate the property to the programmed to be rehabbed and then subsequently sold to qualifying owners that can afford them. Houser further explained that all modifications to the homes must meet all zoning requirements of the City and Houser further explained that the program has about \$200,000 to rehabilitate five different properties.

Council came to a consensus to discuss this matter at their next meeting.

COUNCIL MEMBER COMMENTS

King questioned if the residents on Briarwood had been given any updates on the status of the lift station project and Markland informed the Council that HRC is still waiting on the shop drawings of the project. King also question if anything was being decided concerning the Community Center and Osborn stated that the steering committee will be having a meeting next week.

CALL TO THE AUDIENCE

Doug Tebo, of 409 Bent Oak, questioned the depth of the City's current water wells as compared to the Village of Holly. Guy confirmed that the City's wells were at less than 100 feet and Holly's are at approximately 200 feet.

Meeting adjourned at 9:10 PM.

Mayor Pro Tem Cheryl A. King

City Clerk, Jennifer Naismith

EXP CHECK RUN DATES 02/10/2013 - 02/10/2013

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OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-819.100	WEBSITE	3SIXTY INTERACTIVE	WEBSITE HOSITNG & SUPPORT	216.67	
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN RD CORRIDOR TRAFFIC SIGNAL	469.00	
495-852-864.000	CONFERENCES & DUES	MEDA	2013 MEMBERSHIP DUES	130.00	
				<hr/>	
		Total For Dept 852 LOCAL DEVELOPMENT FINANCE		815.67	
				<hr/>	
		Total For Fund 495 LDFA CONSTRUCTION FUND		815.67	
				<hr/>	
		Fund Totals:			
			Fund 495 LDFA CONSTRUC	815.67	
				<hr/>	
			Total For All Funds:	815.67	

LDFA

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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	2,738.33	
Total For Dept 000				2,738.33	
Dept 101 CITY COUNCIL					
101-101-864.000	CONFERENCES & DUES	BEN SMITH	SMALL CITIES REIMBURSEMENT	48.00	
101-101-956.000	MISCELLANEOUS	FENTON REGIONAL CHAMBER	2013 BUSINESS & COMMUNITY INFO GUIDE	362.50	
101-101-956.100	MISCELLANEOUS	THE FRENCH LAUNDRY	LUNCH & BREAKFAST PASTRIES	169.60	
Total For Dept 101 CITY COUNCIL				580.10	
Dept 209 ASSESSOR					
101-209-727.000	SUPPLIES	COMPREHENSIVE COMPUTING	EQUIPMENTS & PARTS	24.13	
Total For Dept 209 ASSESSOR				24.13	
Dept 215 CLERK					
101-215-818.000	CONTRACTED SERVICES	ABSOLUTE SHREDS	ON SITE DOCUMENT DESTRUCTION	420.00	
101-215-864.000	CONFERENCES & DUES	SUE WALSH	MILEAGE REIMBURSEMENT	137.50	
101-215-900.000	PRINTING AND PUBLISHING	TRI-COUNTY TIMES	SPECIAL LAND USE REQUEST AD	161.10	
101-215-956.100	MISCELLANEOUS	ELITE BUSINESS PRODUCTS	WALL CALANDER	11.19	
101-215-956.100	MISCELLANEOUS	ELITE BUSINESS PRODUCTS	W-2 FORMS	35.29	
Total For Dept 215 CLERK				765.08	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	COMPREHENSIVE COMPUTING	EQUIPMENTS & PARTS	104.43	
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	JANUARY MAINTENANCE & SUPPORT	1,515.00	
101-234-934.000	OFFICE EQUIPMENT MAINT.	RICOH USA, INC	CITY HALL COPIER	1,013.56	
Total For Dept 234 GENERAL SERVICES				2,632.99	
Dept 253 TREASURER					
101-253-818.000	CONTRACTED SERVICES	BS&A SOFTWARE	DELIQUENT PP ANNUAL SERVICE FEE	260.00	
101-253-818.000	CONTRACTED SERVICES	BS&A SOFTWARE	TAX SYSTEM ANNUAL SUPPORT FEE	1,270.00	
101-253-864.000	CONFERENCES & DUES	COMFORT INN	2013 MMTA INSTITUTE ROOM	382.50	
Total For Dept 253 TREASURER				1,912.50	
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	CITY HALL SUPPLIES	24.29	
101-265-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JANUARY	668.08	
101-265-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	FURNACE @ CITY HALL	529.26	
101-265-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	40.47	
101-265-970.000	CAPITAL OUTLAY	DELL	DOCKING STATION - DAN NOYES	126.75	
Total For Dept 265 CITY HALL				1,388.85	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	INTERNET & CABLE	99.50	
101-301-740.000	OPERATING SUPPLIES	HOME DEPOT/GECF	STATEMENT 01/13/13	42.47	
101-301-740.000	OPERATING SUPPLIES	PFAU PROPERTIES	PRISONER MEALS	176.00	
101-301-740.000	OPERATING SUPPLIES	PITNEY BOWES	POSTAGE	505.00	
101-301-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	11.22	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	UNIFORMS	89.34	
Total For Dept 301 POLICE GENERAL				923.53	

General, Water, Sewer

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 320 POLICE TRAINING					
101-320-960.000	EDUCATION & TRAINING	PRIORITY DISPATCH	ANNUAL MAINTENANCE AGREEMENT	39.00	
101-320-960.302	ED & TRAIN 302 GRANT	SAMANTHA STURGIS	MILEAGE REIMBURSEMENT	115.50	
Total For Dept 320 POLICE TRAINING				154.50	
Dept 325 POLICE COMMUNICATIONS					
101-325-851.000	RADIO COMMUNICATIONS	BLUMERICH COMMUNICATIONS	REPAIRS	519.00	
Total For Dept 325 POLICE COMMUNICATIONS				519.00	
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/GECF	STATEMENT 01/13/13	76.19	
101-327-740.000	OPERATING SUPPLIES	VOSS LIGHTING	LIGHT BULBS	143.80	
101-327-740.000	OPERATING SUPPLIES	VOSS LIGHTING	LIGHT BULBS	398.10	
101-327-854.000	EQUIPMENT LEASING	RICOH USA, INC	POLICE DEPT COPIER	213.50	
101-327-931.000	BUILDING MAINTENANCE	BECK'S PEST CONTROL	ANT CONTROLL	120.00	
101-327-931.000	BUILDING MAINTENANCE	CINTAS	POLICE DEPT MATS	42.18	
101-327-931.000	BUILDING MAINTENANCE	CINTAS	POLICE MATS	40.17	
101-327-931.000	BUILDING MAINTENANCE	CINTAS	POLICE MATS	40.17	
101-327-931.000	BUILDING MAINTENANCE	CINTAS	POLICE MATS	38.92	
101-327-931.000	BUILDING MAINTENANCE	HOME DEPOT/GECF	STATEMENT 01/13/13	35.82	
101-327-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	70.63	
Total For Dept 327 POLICE STATION & BUILDING				1,525.73	
Dept 336 FIRE ADMINISTRATIVE					
101-336-740.200	FIRE FIGHTING EQUIP	GALETON	SAFTEY GLASSES	45.20	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	REPAIRS RESCUE 26	736.10	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	REPAIR	148.72	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	REPAIRS ENGINE 11	605.50	
101-336-934.000	EQUIPMENT MAINT.	AUTO VALUE	WIPER BLADES & OIL	24.07	
101-336-934.000	EQUIPMENT MAINT.	GEAR WASH LLC	REPAIR EQUIPMENT & UNIFORMS	359.34	
101-336-934.000	EQUIPMENT MAINT.	RICOH USA, INC	FIRE DEPT COPIER	156.00	
101-336-960.000	EDUCATION & TRAINING	CHARTER TOWNSHIP OF FLIN	TRAINING	350.00	
Total For Dept 336 FIRE ADMINISTRATIVE				2,424.93	
Dept 345 FIRE COMMUNICATIONS					
101-345-956.100	MISCELLANEOUS	MOTOROLA INC.	ANTENNAS & BELT CLIPS	106.10	
Total For Dept 345 FIRE COMMUNICATIONS				106.10	
Dept 346 FIRE STATION					
101-346-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	CABLE	35.07	
101-346-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JANUARY	429.48	
101-346-931.000	BUILDING MAINTENANCE	CINTAS	FIRE HALL MATS	49.81	
101-346-931.000	BUILDING MAINTENANCE	CINTAS	FIRE HALL MATS	47.44	
101-346-931.000	BUILDING MAINTENANCE	CINTAS	FIRE HALL MATS	47.44	
101-346-931.000	BUILDING MAINTENANCE	MCNAUGHTON-MCKAY ELECTRI	SUPPLIES	35.74	
101-346-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	27.21	
Total For Dept 346 FIRE STATION				672.19	
Dept 371 INSPECTION					
101-371-818.000	CONTRACTED SERVICES	DAVID GIBSON	BUILDING INSPECTIONS	140.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 371 INSPECTION					
Total For Dept 371 INSPECTION				140.00	
Dept 738 LIBRARY					
101-738-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SUPPLIES	48.24	
101-738-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JANUARY	1,002.12	
101-738-818.000	CONTRACTED SERVICES	THA ARCHITECTS & ENGINEE	ASSESSMENT OF LIBRARY	1,200.00	
Total For Dept 738 LIBRARY				2,250.36	
Dept 740 MUSEUM					
101-740-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	12.58	
Total For Dept 740 MUSEUM				12.58	
Dept 746 COMMUNITY NEEDS					
101-746-819.100	WEBSITE	3SIXTY INTERACTIVE	WEBSITE HOSTING & SUPPORT	216.67	
101-746-822.000	EXPO PROGRAM	FENTON REGIONAL CHAMBER	2013 COMMUNITY EXPO BOOTH RENTAL	540.00	
Total For Dept 746 COMMUNITY NEEDS				756.67	
Dept 892 BEAUTIFICATION					
101-892-881.000	BEAUTIFICATION COMMISSION	CARLSONS' GREENHOUSE	CHRISTMAS DECORATIONS	62.10	
Total For Dept 892 BEAUTIFICATION				62.10	
Total For Fund 101 GENERAL FUND				19,589.67	
Fund 202 MAJOR STREET FUND					
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	11.51	
Total For Dept 474 TRAFFIC SERVICES				11.51	
Total For Fund 202 MAJOR STREET FUND				11.51	
Fund 203 LOCAL STREET FUND					
Dept 474 TRAFFIC SERVICES					
203-474-740.000	OPERATING SUPPLIES	CRAFTSMAN ELECTRICAL SER	DONALDSON DR LIGHTING	237.19	
Total For Dept 474 TRAFFIC SERVICES				237.19	
Dept 482 DPW DIRECTOR					
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	44.76	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	44.76	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	44.76	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	44.76	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	44.76	
Total For Dept 482 DPW DIRECTOR				223.80	
Total For Fund 203 LOCAL STREET FUND				460.99	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-956.100	MISCELLANEOUS	ALLIED WASTE SERVICES #2	FRONT LOAD SERVICE OAKWOOD CEMETERY	99.89	
Total For Dept 277 CEMETERY OPERATING				99.89	
Total For Fund 209 CEMETERY FUND				99.89	

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Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION					
226-528-818.000	CONTRACTED SERVICES	REPUBLIC SERVICES #237	YARD WASTE, RECYCLING, & GARBAGE	36,164.85	
Total For Dept 528 SANITATION				36,164.85	
Total For Fund 226 GARBAGE AND RUBBISH COLLECTION FUN				36,164.85	
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	DRY ERASE CALANDER	8.99	
590-548-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	JANUARY MAINTENANCE & SUPPORT	757.50	
Total For Dept 548 SEWER				766.49	
Total For Fund 590 SEWER FUND				766.49	
Fund 591 WATER FUND					
Dept 173 728					
591-173-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	DRY ERASE CALANDER	9.00	
Total For Dept 173 728				9.00	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATTERIES	43.90	
591-266-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATTERIES	57.98	
591-266-740.000	OPERATING SUPPLIES	BEAVER RESEARCH COMPANY	BEA-LIME "GREEN"	150.83	
591-266-740.000	OPERATING SUPPLIES	CINTAS	WATER UNIFORMS	24.53	
591-266-740.000	OPERATING SUPPLIES	NCL OF WISCONSI	WATER PLANT - OPERATING SUPPLIES	157.68	
591-266-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	WATER PLANT SUPPLIES	26.95	
591-266-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	WATER PLANT SUPPLIES	42.99	
591-266-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SUPPLIES WATER PLANT	16.85	
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WATER PLANT SUPPLIES	199.22	
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WATER PLANT SUPPLIES	229.72	
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WATER PLANT SUPPLIES	342.48	
591-266-740.000	OPERATING SUPPLIES	VIC BOND SALES, INC.	BULBS	96.00	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	24.53	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	24.53	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	24.53	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	24.53	
591-266-931.000	BUILDING MAINTENANCE	SUNSET MAINTENANCE	JANITORIAL SERVICES JANUARY	286.32	
Total For Dept 266 WATER TREATMENT PLANT				1,773.57	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	106.22	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	15.25	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	15.25	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	15.25	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	15.25	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	15.25	
591-900-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	JANUARY MAINTENANCE & SUPPORT	757.50	
591-900-930.000	REPAIRS	TRI-CITY AGGREGATES, INC	2 CLASS IIA	325.54	
Total For Dept 900 WATER OPERATING				1,265.51	
Total For Fund 591 WATER FUND				3,048.08	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	WIPER BLADES	12.58	
640-932-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	DPW SUPPLIES	161.79	
640-932-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	DPW SUPPLIES	12.66	
640-932-740.000	OPERATING SUPPLIES	CINTAS	DPW MATS	49.87	
640-932-740.000	OPERATING SUPPLIES	CINTAS	DPW MATS	47.50	
640-932-740.000	OPERATING SUPPLIES	CINTAS	DPW MATS	47.50	
640-932-740.000	OPERATING SUPPLIES	CINTAS	DPW MATS	42.96	
640-932-740.000	OPERATING SUPPLIES	ELITE BUSINESS PRODUCTS	TONER	367.95	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	CITY WIDE SUPPLIES	58.57	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	875.95	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	1,035.25	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	1,406.41	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DIESEL	1,655.52	
640-932-931.000	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY OF	REPAIR MOTOR COUPLER	187.50	
640-932-933.000	DPW EQUIP MAINT	JERRY'S TIRE - FLINT	MOUNTING AND TIRE	224.00	
640-932-933.000	DPW EQUIP MAINT	JERRY'S TIRE - FLINT	FLAT REPAIRS & ROAD SERVICE	115.00	
640-932-933.000	DPW EQUIP MAINT	JERRY'S TIRE - FLINT	ROAD SERVICE, REMOVE & REPLACE FLAT	139.00	
640-932-933.000	DPW EQUIP MAINT	VIC CANEVER CHEVROLET IN	SENSOR FOR 2002A	106.67	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	OIL CHANGE, IDLER PULLY, BREAKS	634.30	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	WIPER BLADES & BATTERY CHANGE	71.50	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	CHANGE BATTERY, BLOWER MOTOR & WIRING	429.80	
Total For Dept 932 EQUIPMENT				7,682.28	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				7,682.28	
Fund Totals:					
Fund 101 GENERAL FUND				19,589.67	
Fund 202 MAJOR STREET				11.51	
Fund 203 LOCAL STREET				460.99	
Fund 209 CEMETERY FUND				99.89	
Fund 226 GARBAGE AND R				36,164.85	
Fund 590 SEWER FUND				766.49	
Fund 591 WATER FUND				3,048.08	
Fund 640 DPW EQUIPMENT				7,682.28	
Total For All Funds:				67,823.76	

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DB: Fenton

INVOICE GL DISTRIBUTION REPORT FOR CITY OF FENTON

EXP CHECK RUN DATES 02/12/2013 - 02/12/2013
UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-220.173	LASCO FORD	OHM ENGINEERING ADVISORS	STORM SEWER GRADING INSPECTION	715.00	
101-000-220.378	BOSTON GOURMET PIZZA	OHM ENGINEERING ADVISORS	REVIEW # 2 AND FOLLOW UP	1,757.00	
101-000-220.380	JANICE ZUBER	OHM ENGINEERING ADVISORS	SITE PLAN REIVEW #2	487.50	
101-000-220.391	CLARKSTON UNION	OHM ENGINEERING ADVISORS	SITE PLAN REVIEW # 1	268.00	
		Total For Dept 000		<u>3,227.50</u>	
		Total For Fund 101 GENERAL FUND		<u>3,227.50</u>	
		Fund Totals:			
			Fund 101 GENERAL FUND	3,227.50	
			Total For All Funds:	<u>3,227.50</u>	

ESCROW

EXP CHECK RUN DATES 02/13/2013 - 02/13/2013

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-825.300	STREETSCAPE	LANDSCAPE ARCHITECTURE S	DOWNTOWN STREETSCAPE	1,350.00	
401-851-825.300	STREETSCAPE	OHM ENGINEERING ADVISORS	DOWNTOWN ROADWAY/STREETSCAPE DESIGN	9,017.50	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	REAL ESTATE MATTERS	3,227.50	
401-851-864.000	CONFERENCES & DUES	MEDA	2013 MEMBERSHIP DUES	130.00	
401-851-956.100	MISCELLANEOUS	FENTON REGIONAL CHAMBER	2013 BUSINESS & COMMUNITY INFO GUIDE	362.50	
401-851-975.750	WEBSITE	3SIXTY INTERACTIVE	WEBSITE HOSITNG & SUPPORT	216.66	
401-851-975.807	COMMUNITY CENTER RESTORATION	LINDHOUT ASSOCIATES ARCH	NOV & DEC 2012 DONOR MEETINGS	240.00	
401-851-975.812	CORNERSTONE	MANSOUR REALTY, INC	FEBRUARY CORNERSTONE CONSULTING	3,000.00	
401-851-975.812	CORNERSTONE	OHM ENGINEERING ADVISORS	CORNERSTONE DESIGN DEVELOPMENT	1,600.00	
Total For Dept 851 DOWNTOWN DEVELOPMENT				19,144.16	
Total For Fund 401 DDA CONSTRUCTION FUND				19,144.16	
Fund Totals:					
Fund 401 DDA CONSTRUCT				19,144.16	
Total For All Funds:				19,144.16	

DDA

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CONSTRUCTION CODES
NOTICE OF PUBLIC HEARING

Michigan Part 8- Electrical Code Rules (ORR# 2011-040 LR)
State Boundary Commission General Rules (ORR# 2011-041 LR)
Michigan Part 9a.-Mechanical Code (ORR# 2012-010 LR)

The Department of Licensing and Regulatory Affairs, Bureau of Construction Codes, will hold a public hearing on Thursday, February 28, 2013, at 9:00 a.m. in Conference Room 3, 2501 Woodlake Circle, Okemos, MI 48864. The Part 8 Electrical Code rules are proposed to be effective 30 days after filing with the Secretary of State. The State Boundary Commission General rules are proposed to be effective 30 days after filing with the Secretary of State. The Part 9a. Mechanical Code is proposed to be effective 120 days after filing with the Secretary of State.

The public hearing is being held to receive public comments on the proposed amendments to the administrative rules noted above. Testimony will be taken for each rule set in the order the rules are listed above. Individuals who are not present during testimony for a particular rule set will be provided an opportunity to testify after final testimony on the Michigan Part 9a Mechanical Code.

The proposed revisions to Part 8 Electrical rules will adopt the 2011 edition of the National Electrical Code, a national industry standard, and provide Michigan-specific amendments. The hearing is being conducted by the Department under the authority of Section 4 of 1972 PA 230, MCL 125.1504, and Executive Reorganization Order Nos. 2003-1, 2008-4 and 2011-4, MCL 445.2011, 445.2025, and 445.2030.

The proposed revisions to the State Boundary Commission General rules will streamline the procedures specified in the rules that the State Boundary Commission follows to process petitions for incorporation or consolidation as well as petitions or resolutions for annexation and to reflect revisions to the State Boundary Commission Act. The hearing is being conducted by the Department under the authority of Section 4 of 1968 PA 191, MCL 123.1004 and Executive Reorganization Order Nos. 1973-2, 1980-1, 1996-2, 2003-1, 2008-4 and 2011-4, MCL 299.11, 16.732, 445.2001, 445.2011, 445.2025 and 445.2030.

The proposed Mechanical rules will adopt the 2012 edition of the International Mechanical Code with amendments, deletions, and additions deemed necessary for use in Michigan. The hearing is being conducted by the Department under the authority of Section 4 of 1972 PA 230, MCL 125.1504 and Executive Reorganization order Nos. 2003-1, 2008-20 and 2011-4, MCL 445.2011, 445.2025 and 445.2030.

The proposed rules will be published in the February 1, 2013 *Michigan Register*. Copies of the proposed Michigan amendments to the Michigan Electrical Code rules, the State Boundary Commission General rules and the Michigan Mechanical Code rules may be obtained for a fee of \$3.00 for each rule set by submitting a check or money order made payable to the State of Michigan, to the Bureau at the address below. You may download a free copy of the proposed amendments by

visiting the Bureau's website at www.michigan.gov/bcc. The amendments are located under "What's New" on the front page of the website.

Oral or written comments may be presented in person at the hearing on February 28, 2013, or submitted in writing by mail, email, or facsimile no later than 5:00 p.m., February 28, 2013 to the address stated below. If your presentation at the public hearing is in written form, please provide a copy to the Rules Analyst, at the conclusion of your testimony at the hearing.

Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Office of Administrative Services
P.O. Box 30254
Lansing, MI 48909
Telephone (517) 241-6312
Facsimile (517) 241-9570
matsumotos@michigan.gov

The meeting site and parking is accessible. Individuals attending the meeting are requested to refrain from using heavily scented personal care products, in order to enhance accessibility for everyone. People with disabilities requiring additional services (such as materials in alternative format) in order to participate in the meeting should call Hillary Cushman at (517) 335-2972 (voice) at least 14 days prior to the hearing. LARA is an equal opportunity employer/program.

PROCLAMATION

WHEREAS, Rotary International, founded on February 23, 1905 in Chicago, Illinois, USA, is the world's first and one of the largest non-profit service organizations; and

WHEREAS, there are over 1.2 million Rotary Club members comprised of professional and business leaders in over 33,000 clubs in over 200 countries and geographical areas; and

WHEREAS, the Rotary motto "Service Above Self" inspires members to provide humanitarian service, encourage high ethical standards, and promote good will and peace in the world; and

WHEREAS, Rotary funds club projects and sponsors volunteers with community expertise to provide medical supplies, clean water, food production, job training, and education to millions in need, particularly in developing countries; and

WHEREAS, Rotary, in 1985 launched Polio Plus and spearheaded efforts with the World Health Organization, U.S. Centers for Disease Control and Prevention, and UNICEP to immunize the children of the world against polio, cases of polio have dropped by 99% since 1988; and

WHEREAS, to date, Rotary has contributed nearly US\$1.2 billion and countless volunteer hours to the protection of more than two billion children in 122 countries to provide much needed operational support, medical personnel, laboratory equipment and educational materials for health workers and parents; and

WHEREAS, Rotary is the world's largest privately-funded source of international scholarships and promotes international understanding through scholarships, exchange programs and humanitarian grants; and

WHEREAS, about 40,000 students from 130 countries have studied abroad since 1947 as Rotary Ambassadorial Scholars; and each year 7,000 secondary school students experience life in another country through Rotary's Youth Exchange Program,

NOW, THEREFORE BE IT RESOLVED, that I, Sue Osborn, Mayor of the City of Fenton, on behalf of the City Council and the citizens of Fenton, do hereby proclaim February 23, 2013,

ROTARY INTERNATIONAL DAY

In the City of Fenton, and encourage all citizens to join me in recognizing Rotary International for its more than 108 years of service to improve the human condition in communities around the world.



Mayor Sue Osborn
February 23, 2013



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 March 25, 2013 at 7:30 P.M. or as soon thereafter as the matter may be heard at the Fenton City Hall, 301 South Leroy Street, Fenton, Michigan to accept public input on the request to amend the Pine Creek North Preliminary PUD Plan, Parcel # 53-25-400-011, to be known as the Fenton Wellness Center, (Medi Lodge). The proposed amendment would allow for development of a licensed nursing home facility that specializes in rehabilitation along with attached senior housing units. The project is located north of Main Street and west of Eddy Lake Road. Additional information is available at Fenton City Hall, Monday through Friday from 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