



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 13, 2012

City Hall Council Chambers

301 South LeRoy Street

7:30 PM

Call to Order.

Invocation.

Pledge of Allegiance.

Roll Call.

COMMENTS & REPORTS

- City Manager's Report
- Council Member Comments
- Legal Counsel's Report
- Mayor's Comments

CITIZEN'S COMMENTS: IF YOU WISH TO ADDRESS ANY AGENDA ITEMS, PLEASE IDENTIFY YOURSELF AND YOU WILL BE CALLED ON WHEN THAT ITEM IS REACHED. COMMENTS ON ITEMS NOT ON THE AGENDA MAY BE MADE AT THE CALL TO THE AUDIENCE.

A. CONSENT AGENDA:

- Council authorize payment of invoices in the amount of \$568,016.95.
- Approve the minutes of the June 12, 2012 Parks and Recreation Board meeting and the June 19, 2012 Downtown Development Authority meeting.
- Approve a request from the St. John's Applefest Committee to conduct the annual Applefest Road Race on Saturday, September 15, 2012, requiring various street closures in the City of Fenton. The Committee is also requesting the use of Bush Park and the lot on Lincoln and Jefferson Streets, for parking purposes, for the duration of the Applefest itself.

B. ORDINANCE NO. 670

Administration recommends that the Fenton City Council introduce and approve Ordinance No. 670, which places a moratorium to temporarily deny the use of land for the creation, establishment, or maintenance of temporary or permanent building, enclosure, rink or surface with a floor of ice for ice skating or related activities in the City of Fenton, to expire on February 13, 2012.

C. PURCHASES AND REQUESTS

Lime Pond Clean-Out – Administration recommends that the Fenton City Council approve the bid from ProLime Corp., Washington, MI, to clean out the small sludge drying pond at the water treatment facility in accordance with the bid documents, for a cost not to exceed \$118,400, and authorize the City Manager to sign the agreement.

Equipment Purchase - Administration requests that the Fenton City Council approve the purchase of five tazers with HD cameras, cartridges, holsters and support equipment, under warranty, for an amount not to exceed \$13,541.62, as corrected from the previous authorization for the equipment.

Request for grant funding for equipment from the Fenton Area Cable Television Consortium - Administration recommends that the Fenton City Council approve the request for the Fenton Area School district to receive grant funding from the Fenton Area Cable Television Consortium to purchase new equipment for the total amount of \$97,153.84.

Deputy Clerk's Position – Administration recommends that the Fenton City Council approve the reinstatement of the Deputy Clerk's position to fulltime status, and approve the hiring of an employee to fill the vacant position.

City Hall Roof Repairs – Administration recommends that the Fenton City Council approve the proposal from I & E Maintenance to repair the roof at City Hall for a cost not to exceed \$12,000.

D. SET PUBLIC HEARING

Administration recommends that the Fenton City Council introduce Ordinance No. 671 and set a public hearing for September 10, 2012, for the purpose of accepting public comment on proposed Ordinance No. 671, which would allow for the keeping of chickens in the City of Fenton.

CLOSED SESSION

Administration recommends that the Fenton City Council enter into closed session for the purpose of discussing collective bargaining negotiations.

RECONVENE TO OPEN SESSION

CALL TO THE AUDIENCE

ADJOURNMENT

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

EXP CHECK RUN DATES 08/12/2012 - 08/12/2012

UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-820.910	CMAQ	HUBBELL, ROTH & CLARK	OWEN RD CORRIDOR TRAFFICE SIGNAL	523.32	
495-852-864.000	CONFERENCES & DUES	MICHAEL BURNS	MILEAGE REIMBURSEMENT MLGMA CONFERENC	113.22	
		Total For Dept 852 LOCAL DEVELOPMENT FINANCE		636.54	
		Total For Fund 495 LDFA CONSTRUCTION FUND		636.54	
		Fund Totals:			
			Fund 495 LDFA CONSTRUC	636.54	
			Total For All Funds:	636.54	

LDFA

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 CITY COUNCIL					
101-101-956.100	MISCELLANEOUS	CHERYL KING	REIMBURSE FOR SILK FLOWERS AT MUSEUM	21.18	
101-101-956.100	MISCELLANEOUS	GERYCH GREENHOUSE	OSBORN FRESH ARR	134.95	
101-101-956.100	MISCELLANEOUS	GOIN' POSTAL	OFFICE SUPPLIES	19.75	
Total For Dept 101 CITY COUNCIL				175.88	
Dept 192 ELECTIONS					
101-192-727.000	SUPPLIES	BARBARA J. RYAN	REIMBURSEMENT FOR ELECTION SUPPLIES	46.93	
101-192-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	64.99	
101-192-727.000	SUPPLIES	PRINTING SYSTEMS	BALLOT INSTRUCTIONS	78.47	
101-192-956.100	MISCELLANEOUS	ROY BAIRD	REIMBURSEMENT FOR PARKING	2.00	
Total For Dept 192 ELECTIONS				192.39	
Dept 209 ASSESSOR					
101-209-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	46.58	
101-209-727.000	SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	33.96	
101-209-864.000	CONFERENCES & DUES	SECMAA	MEMBERSHIP DUES 2012 - TONYA MOLLOSEA	15.00	
101-209-864.000	CONFERENCES & DUES	SECMAA	ASSESSOR METTING / LUNCHEON	20.00	
Total For Dept 209 ASSESSOR				115.54	
Dept 210 ATTORNEY					
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	COST RECOVERY JUNE 2012	120.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	ORDINANCES JUNE 2012	2,252.50	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	MANAGER JUNE 2012	527.50	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	TREASUERE JUNE 2012	350.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	CLERK JUNE 2012	35.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	PUBLIC WORKS JUNE 2012	75.00	
101-210-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	ENVIRONMENTAL	229.50	
Total For Dept 210 ATTORNEY				3,589.50	
Dept 211 LEGAL					
101-211-810.000	PROFESSIONAL SERVICES	FAHEY SHULTZ BURZYCH RHO	BUILDING & PLANNING JUNE 2012	444.50	
101-211-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	CITY COUNCIL JUNE 2012	1,540.00	
Total For Dept 211 LEGAL				1,984.50	
Dept 215 CLERK					
101-215-864.000	CONFERENCES & DUES	JENNIFER NAISMITH	PARKING AND MILEAGE REIMBURSEMENT	42.00	
101-215-864.000	CONFERENCES & DUES	JENNIFER NAISMITH	MILEAGE REIMBURSEMENT	46.00	
101-215-900.000	PRINTING AND PUBLISHING	MICHIGAN ASSESSOR MAGAZI	1/4 PAGE GOV AD	37.50	
Total For Dept 215 CLERK				125.50	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	123.43	
101-234-727.000	SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	298.64	
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE	1,516.50	
101-234-934.000	OFFICE EQUIPMENT MAINT.	RICOH USA, INC	CITY HALL COPIER	807.42	
Total For Dept 234 GENERAL SERVICES				2,745.99	
Dept 253 TREASURER					
101-253-956.100	MISCELLANEOUS	CYNTHIA SHANE	MILEAGE REIMBURSEMENT	22.20	
Total For Dept 253 TREASURER				22.20	

General, Water, Sewer

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	CITY HALL SUPPLIES	50.28	
101-265-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	CITY HALL SUPPLIES	68.99	
101-265-740.000	OPERATING SUPPLIES	UNI FIRST	CITY HALL MATTS	115.39	
101-265-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	CITY HALL SUPPLIES	101.45	
101-265-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	WATER PLANT SUPPLIES	32.45	
101-265-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JULY	668.08	
101-265-931.000	BUILDING MAINTENANCE	HOME DEPOT/GEFCF	STATEMENT AS OD 7/13/12	31.76	
101-265-956.100	MISCELLANEOUS	HOME DEPOT/GEFCF	STATEMENT AS OD 7/13/12	75.96	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	96.43	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	8.33	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LAWN MAINTENANCE CITY WIDE	107.03	
101-265-957.000	GROUNDS & MISC	QUALITY LANDSCAPE	THIRD APPLICATION OF FERTILIZER	37.50	
Total For Dept 265 CITY HALL				1,393.65	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	ASSOCIATED BAG COMPANY	BIOHAZARD BAGS	263.96	
101-301-740.000	OPERATING SUPPLIES	CALL CENTER/SHARED SERVI	CLASSIDIED ADDS- POLICE JOB	853.00	
101-301-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	CAPSULE STANDARD	7.69	
101-301-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	POLICE DEPT CABLE	96.73	
101-301-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE	129.99	
101-301-740.000	OPERATING SUPPLIES	DELL	SLATER'S COMPUTER	185.00	
101-301-740.000	OPERATING SUPPLIES	FENTON KAR WASH	CAR WASH	112.00	
101-301-740.000	OPERATING SUPPLIES	FENTON PRINTING, INC.	RECEIPT FOR PROPERTY FORM	210.68	
101-301-740.000	OPERATING SUPPLIES	FENTON PRINTING, INC.	BROWN CATALOG ENVELOPE	119.48	
101-301-740.000	OPERATING SUPPLIES	GOIN' POSTAL	SUPPLIES POLICE DEPT	234.64	
101-301-740.000	OPERATING SUPPLIES	GOIN' POSTAL	POLICE DEPT SUPPLIES	178.26	
101-301-740.000	OPERATING SUPPLIES	MICHIGAN MUNICIPAL LEAGU	WEBSITE CLASSIFIED ADS	73.10	
101-301-740.000	OPERATING SUPPLIES	MLIVE MEDIA GROUP	POLICE OFFICER AD	435.16	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	24.95	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	33.49	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	58.65	
101-301-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	42.99	
101-301-740.000	OPERATING SUPPLIES	TOTAL DIAGNOSTIC SALES I	MARIJUANA DRUG TEST KITS	27.00	
101-301-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	POLICE DEPT SUPPLIES	149.55	
101-301-741.000	UNIFORMS	DIXIE CLEANERS	POLICE DEPT DRY CLEANING	796.10	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	BADGE	108.43	
101-301-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	POLICE JUNE 2012	1,542.50	
101-301-826.100	PROSECUTIONS	FOSTER, SWIFT, COLLINS &	PROSECUTIONS	4,774.70	
Total For Dept 301 POLICE GENERAL				10,458.05	
Dept 320 POLICE TRAINING					
101-320-960.000	EDUCATION & TRAINING	C.M.P. DISTRIBUTORS	STALLION AMBIDEXTROUS HANDLE BATON HO	99.00	
101-320-960.000	EDUCATION & TRAINING	DEPT OF MGT & BUDGET, FI	PRINTS	160.21	
101-320-960.000	EDUCATION & TRAINING	JEFFREY CROSS	MILEAGE REIMBURSEMENT	118.22	
101-320-960.000	EDUCATION & TRAINING	L.E.O.R.T.C.	SPRING 2012 MEMBERSHIP/ TRAINING ASSE	1,231.10	
Total For Dept 320 POLICE TRAINING				1,608.53	
Dept 327 POLICE STATION & BUILDING					
101-327-740.000	OPERATING SUPPLIES	BATTERIES PLUS	BATTERIES	21.98	
101-327-740.000	OPERATING SUPPLIES	Bren-Mar Construction Co	STOCK CARPET TILE FOR 911 CENTER	275.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 327 POLICE STATION & BUILDING					
101-327-740.000	OPERATING SUPPLIES	HOME DEPOT/GEFC	STATEMENT AS OD 7/13/12	119.37	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	25.99	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	24.29	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	29.88	
101-327-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JULY	80.00	
101-327-854.000	EQUIPMENT LEASING	OAKLAND COUNTY TREASURER	CLEMIS	4,399.27	
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	BECK'S PEST CONTROL	ANT CONTROL	120.00	
101-327-931.000	BUILDING MAINTENANCE	HOME DEPOT/GEFC	STATEMENT AS OD 7/13/12	45.39	
101-327-931.000	BUILDING MAINTENANCE	MCNAUGHTON-MCKAY ELECTRI	OUTDOOR IGH T BULBS	55.68	
101-327-931.000	BUILDING MAINTENANCE	UNI FIRST	POLICE DEPT MATS	105.55	
101-327-931.000	BUILDING MAINTENANCE	UNI FIRST	POLICE DEPT MATS	105.55	
101-327-957.000	GROUND S & MISC	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	96.42	
101-327-957.000	GROUND S & MISC	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	8.33	
101-327-957.000	GROUND S & MISC	CJ CALLAGHAN & SONS	LAWN MAINTENANCE CITY WIDE	107.03	
101-327-957.000	GROUND S & MISC	QUALITY LANDSCAPE	THIRD APPLICATION OF FERTILIZER	37.50	
Total For Dept 327 POLICE STATION & BUILDING				5,990.73	
Dept 336 FIRE ADMINISTRATIVE					
101-336-720.000	EMPLOYEE INSURANCE	GENESYS OCCUPATIONAL HEA	AMANDA HANCOCK PHYSICAL & DRUG TEST	110.00	
101-336-740.000	OPERATING SUPPLIES	GOIN' POSTAL	FIRE DEPT SUPPLIES	206.91	
101-336-740.000	OPERATING SUPPLIES	NORTH ARROW TECHNOLOGIES	CREATE MAP SHOW ISO CLASSIFI TYRONE	300.00	
101-336-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	FIRE DEPT SUPPLIES	53.58	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	CYLINDER RENTAL	17.15	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	CYLINDER RENTAL	17.15	
101-336-740.100	MEDICAL SUPPLIES/TRAINING	LESSORS, INC.	CYLINDER RENTAL	17.15	
101-336-740.200	FIRE FIGHTING EQUIP	DOUGLASS SAFETY SYSTEMS	HONEYWELL SHORT SUSPENDERS WITH PADDI	184.73	
101-336-740.200	FIRE FIGHTING EQUIP	MICHIGAN RESCUE CONCEPTS	PELICAN FLOAT MARKER	155.00	
101-336-741.000	UNIFORMS	DIXIE CLEANERS	FIRE DEPT DRY CLEANING	161.70	
101-336-864.100	FIRE PREVENTION	Alert All Corp.	FIRE HATS	445.00	
101-336-934.000	EQUIPMENT MAINT.	NON-DESTRUCTIVE TESTING	ANNUAL AERIAL & GOUND LADDER INSPECTI	701.58	
101-336-934.000	EQUIPMENT MAINT.	RICOH USA, INC	FIRE DEPT COPIER	156.00	
Total For Dept 336 FIRE ADMINISTRATIVE				2,525.95	
Dept 346 FIRE STATION					
101-346-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	FIRE DEPT CABLE	35.09	
101-346-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JULY	429.48	
101-346-931.000	BUILDING MAINTENANCE	UNI FIRST	FIRE HALL MATS	96.55	
Total For Dept 346 FIRE STATION				561.12	
Dept 371 INSPECTION					
101-371-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	15.99	
101-371-818.000	CONTRACTED SERVICES	CIB PLANNING	ADMINISTRATIVE TASKS	1,408.75	
101-371-818.000	CONTRACTED SERVICES	CIB PLANNING	ADMINISTRATIVE TASKS	1,667.50	
101-371-864.000	CONFERENCES & DUES	COCM	CODE OFFICIAL CONFERENCE- BRAD HISSON	225.00	
101-371-864.000	CONFERENCES & DUES	CRYSTAL MOUNTAIN	CODE OFFICALS HOTEL STAY BRAD HISSONG	475.24	
101-371-864.000	CONFERENCES & DUES	STATE OF MI. - BUREAU OF	BUILDING OFFICALS LICENSE	225.00	
101-371-970.000	CAPITAL OUTLAY	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE	129.99	

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Fund 101 GENERAL FUND					
Dept 371 INSPECTION					
Total For Dept 371 INSPECTION				4,147.47	
Dept 421 WEED CUTTING					
101-421-818.000	CONTRACTED SERVICES	TROVILLIONS BROTHERS	WEED CUTTING	3,618.36	
101-421-818.000	CONTRACTED SERVICES	TROVILLIONS BROTHERS	WEED CUTTINGS	3,622.52	
Total For Dept 421 WEED CUTTING				7,240.88	
Dept 438 MOSQUITO CONTROL					
101-438-821.000	MOSQUITO CONTROL	APM MOSQUITO CONTROL CO.	SECOND INSTALLMENT	6,917.00	
Total For Dept 438 MOSQUITO CONTROL				6,917.00	
Dept 444 PARKING LOTS					
101-444-775.000	MATERIALS	CRAFTSMAN ELECTRICAL SER	PARKING LOT BEHIND COMMUNITY CENTER	125.00	
Total For Dept 444 PARKING LOTS				125.00	
Dept 446 WEED HARVESTING					
101-446-818.000	CRANE TO REMOVE HARVESTER (HRS)	MCNALLY & NIMERGOOD INC.	CRANE TO REMOVE HARVESTER FROM MILL P	2,465.00	
101-446-818.000	MILL POND HARVESTING	MIDWEST MARINE SERVICES	MILL POND WEED HARVESTING	10,860.50	
Total For Dept 446 WEED HARVESTING				13,325.50	
Dept 738 LIBRARY					
101-738-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES JULY	1,002.12	
101-738-931.000	BUILDING MAINTENANCE	GREAT LAKES ELEVATOR	QUARTERLY MAINTENANCE FEE JULY-SEPT	50.00	
101-738-931.000	BUILDING MAINTENANCE	QUALITY LANDSCAPE	THIRD APPLICATION OF FERTILIZER	28.00	
101-738-931.000	BUILDING MAINTENANCE	SUBURBAN OFFICE SUPPLIES	LIBRARY SUPPLIES	111.56	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	64.29	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	8.33	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LAWN MAINTENANCE CITY WIDE	142.98	
Total For Dept 738 LIBRARY				1,407.28	
Dept 740 MUSEUM					
101-740-931.000	BUILDING MAINTENANCE	HOME DEPOT/GECF	STATEMENT AS OD 7/13/12	50.27	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	107.14	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	8.33	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LAWN MAINTENANCE CITY WIDE	71.06	
Total For Dept 740 MUSEUM				236.80	
Dept 892 BEAUTIFICATION					
101-892-881.000	BEAUTIFICATION COMMISSION	GERYCH GREENHOUSE	BEAUTIFICATION BLMG PLAN	127.60	
101-892-881.000	BEAUTIFICATION COMMISSION	GERYCH GREENHOUSE	REBILLING CHARGE	11.79	
Total For Dept 892 BEAUTIFICATION				139.39	
Total For Fund 101 GENERAL FUND				65,028.85	
Fund 202 MAJOR STREET FUND					
Dept 457 CAPITAL IMPROVEMENT					
202-457-860.000	N. LEROY	MICH. DEPT. OF TRANSPORT	PROGRESS BILLING NORTH LEROY	30,283.32	
202-457-860.000	N. LEROY	OHM ENGINEERING ADVISORS	N LEROY RD CE	37,121.00	
202-457-860.000	N. LEROY	SCHLEEDE HAMPTON ASSOCIA	MATERIAL TESTING FOR N. LEROY CONST	9,823.40	
Total For Dept 457 CAPITAL IMPROVEMENT				77,227.72	

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Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-740.000	OPERATING SUPPLIES	CARQUEST AUTO PARTS STOR	TORCTITE CLAMP	20.97	
202-463-818.000	TREE REMOVAL	HERMAN FERGUSON	REMOVE TWO TREES IN WIRES 301 S. EAST	1,300.00	
202-463-818.000	CONTRACTED SERVICES	MICHIGAN LANDSCAPING SUP	DIRT AND GRASS SEED	63.29	
202-463-818.000	PAVEMENT RESTORATION REVIEW	OHM ENGINEERING ADVISORS	WATERS EDGE SAD ASSISTANCE	1,082.50	
202-463-818.000	S2 STORMWATER GRANT PROJECT	OHM ENGINEERING ADVISORS	STORM WATER GRANT WORK	6,586.00	
Total For Dept 463 MAINTENANCE				9,052.76	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING SUPPLIES	CHAPPLE ELECTRIC, LLC	LAMPS AND BULBS	298.24	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	SIGNAL MTCE- 504(41) CITY OF FENTON (1,485.14	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	SIGNAL US-23BR OWEN @DONALDSON	362.66	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S-MTCE SILVER LK @ SILVER PKY PERTIME	527.23	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S-MTCE T058 SATATE @ SUMMIT 41	213.73	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S-MTCE 504 SILVER PKY (41) KMART ENTR	506.07	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	US23 NB OFF RAMP @ BR (OWEN)	242.98	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S-MTCE OWEN @ JENNINGS STOP & GO SIGN	174.42	
Total For Dept 474 TRAFFIC SERVICES				3,810.47	
Dept 482 DPW DIRECTOR					
202-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	DW UNIFORMS	40.39	
202-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
Total For Dept 482 DPW DIRECTOR				201.95	
Total For Fund 202 MAJOR STREET FUND				90,292.90	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-818.000	CONTRACTED SERVICES	HERMAN FERGUSON	TREE REMOVAL 206 ELIZABETH	575.00	
203-463-818.000	TREE REMOVAL	HERMAN FERGUSON	TREE REMOVAL DAMAGED BY STORM	1,800.00	
203-463-818.000	LIQUID CALCIUM CHLORIDE	LIQUID CALCIUM CHLORIDE	DUST CONTROL OF LOCAL GRAVEL STREETS.	1,981.80	
Total For Dept 463 MAINTENANCE				4,356.80	
Total For Fund 203 LOCAL STREET FUND				4,356.80	
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SILVER LAKE PARK SUPPLIES	24.29	
208-691-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SILVER LAKE PARK SUPPLIES	34.29	
208-691-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	SILVER LAKE PARK SUPPLIES	83.43	
208-691-775.000	MATERIALS	CRAFTSMAN ELECTRICAL SER	SILVER LAKE PARK TROUBLE WITH LIGHTIN	162.76	
208-691-775.000	MATERIALS	QUALITY LANDSCAPE	THIRD APPLICATION OF FERTILIZER	340.00	
208-691-775.000	MATERIALS	TRI-CITY AGGREGATES, INC	SILVER LAKE PARK & BUSH PARK MATERIAL	582.24	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	669.86	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	8.33	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LAWN MAINTENANCE CITY WIDE	428.10	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LAWN MAINTENANCE ADDITIONAL WORK	7,080.00	
208-691-956.100	MISCELLANEOUS	CATHERINE KANE	MILEAGE REIMBURSEMENT	22.20	

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Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
			Total For Dept 691 RECREATION & PARKS	9,435.50	
			Total For Fund 208 PARK/RECREATION FUND	9,435.50	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-956.100	MISCELLANEOUS		ALLIED WASTE SERVICES #2 OAKWOOD CEMETERY FRONT LOAD	85.17	
			Total For Dept 277 CEMETERY OPERATING	85.17	
			Total For Fund 209 CEMETERY FUND	85.17	
Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION					
226-528-818.000	CONTRACTED SERVICES		REPUBLIC SERVICES #237 YARD WASTE, RECYCLING, GARABAGE JULY	34,633.80	
			Total For Dept 528 SANITATION	34,633.80	
			Total For Fund 226 GARBAGE AND RUBBISH COLLECTION FUN	34,633.80	
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-810.000	PROFESSIONAL SERVICES	HUBBELL, ROTH & CLARK	SRF SANITARY SEWER SYSTEM IMPROVEMENT	595.36	
590-548-818.000	CONTRACTED SERVICES		COMPREHENSIVE COMPUTING JULY MONTHLY MAINTENANCE	758.25	
			Total For Dept 548 SEWER	1,353.61	
Dept 549 LIFT STATION					
590-549-818.000	BRIARWOOD LIFT STATION DESIGN	HUBBELL, ROTH & CLARK	BRIARWOOD LIFT STATION DESIGNS	1,286.07	
590-549-818.000	CONTRACTED SERVICES	HUBBELL, ROTH & CLARK	BRIARWOOD PUMP STATION REVISIONS REIM	50.00	
			Total For Dept 549 LIFT STATION	1,336.07	
Dept 962 PLANT OPERATION					
590-962-801.000	PROFESSIONAL SERVICES	GENESEE CO. DRAIN COMMIS	SEWER CHARGES	221,839.52	
			Total For Dept 962 PLANT OPERATION	221,839.52	
			Total For Fund 590 SEWER FUND	224,529.20	
Fund 591 WATER FUND					
Dept 000					
591-000-127.000	CONSTRUCTION IN PROGRESS	HUBBELL, ROTH & CLARK	ADELAIDE AND NORTH WATERMAIN AND ROAD	483.00	
			Total For Dept 000	483.00	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	OPERATING SUPPLIES	BRIGHTON ANALYTICAL LABS	LIQUID ANIONS AND DISSOLVED METALS	120.00	
591-266-740.000	HYDRATE (7-19-12)	CARMEUSE LIME AND STONE	HYDRATE BULK	4,242.27	
591-266-740.000	HYDRATE (7-11-12)	CARMEUSE LIME AND STONE	HYDRATE BULK	4,324.50	
591-266-740.000	OPERATING SUPPLIES	GOIN' POSTAL	OFFICE SUPPLIES	95.47	
591-266-740.000	OPERATING SUPPLIES	HACH COMPANY	WATER PLANT SUPPLIES	380.76	
591-266-740.000	OPERATING SUPPLIES	HOME DEPOT/GEFCF	STATEMENT AS OF 7/13/2012	108.71	
591-266-740.000	CAUSTIC SODA	JONES CHEMICALS INC.	CAUSTIC SODA	7,514.44	
591-266-740.000	OPERATING SUPPLIES	POLLARD WATER.COM	LEAK DETECTIVE KIT & ANTI SEIZE	132.20	
591-266-740.000	EMULSION POLYMER	Rebco	MEDIUM CHARGE ANIONIC EMULSION POLYME	1,575.00	
591-266-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	WATER PLANT SUPPLIES	24.29	
591-266-740.000	OPERATING SUPPLIES	TESTAMERICA ANALYTICAL T	DRINKING WATER MONITORING	180.00	

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Fund 591 WATER FUND					
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WATER PLANT	367.24	
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	LMI 4-FUNCTION VALVE	160.87	
591-266-740.000	OPERATING SUPPLIES	UTILITIES INSTRUMENTATIO	INSTALL/SETUP CUSTOMER OWNED CLAMP ME	297.50	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-266-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-266-818.000	CONTRACTED SERVICES	AMEC - BCI ENGINEERS & S	2012 ENVIRONMENTAL; MONITORING	416.39	
591-266-818.000	CONTRACTED SERVICES	PLATINUM MECHANICAL INC.	SERVICE OFFICE AREA HAVC UNIT	203.50	
591-266-931.000	BUILDING MAINTENANCE	CJ CALLAGHAN & SONS	LAWN MAINTENANCE ADDITIONAL WORK	360.00	
591-266-931.000	BUILDING MAINTENANCE	SUNSET MAINTENANCE	WATER PLANT CLEANING SERVICES JULY	286.32	
Total For Dept 266 WATER TREATMENT PLANT				20,951.38	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	MCNAUGHTON-MCKAY ELECTRI	WATER PLANT SUPPLIES	170.10	
591-900-740.000	OPERATING SUPPLIES	MICHIGAN LANDSCAPING SUP	TOP SOIL	45.00	
591-900-740.000	OPERATING SUPPLIES	MICHIGAN LANDSCAPING SUP	TOP SOIL	30.00	
591-900-740.000	OPERATING SUPPLIES	SLC METER SERVICE INC.	MARKING PAINT AND VALVES	590.12	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-900-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE	758.25	
Total For Dept 900 WATER OPERATING				1,633.95	
Total For Fund 591 WATER FUND				23,068.33	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	BEAVER RESEARCH COMPANY	INSTANT KLEEN-GERM CLNR	171.85	
640-932-740.000	OPERATING SUPPLIES	BEAVER RESEARCH COMPANY	BOLT BUSTER & GERM BULLET	250.07	
640-932-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	JULY MONTHLY MAINTENANCE	354.14	
640-932-740.000	OPERATING SUPPLIES	EXIT 80	JUNE 2012 CHARGES	42.72	
640-932-740.000	OPERATING SUPPLIES	EXIT 80	JULY 2012 CHARGES	28.99	
640-932-740.000	OPERATING SUPPLIES	VESCO OIL CORPORATION	PARTS CLEANER WASTE	83.50	
640-932-740.000	OPERATING SUPPLIES	VESCO OIL CORPORATION	PARTS CLEANER WASTE	106.50	
640-932-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	DPW SUPPLIES	34.85	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	1,684.14	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	1,520.02	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DIESEL	861.51	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	1,720.92	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	887.63	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DIESEL	1,195.97	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	UNLEADED GAS	1,052.18	
640-932-933.000	DPW EQUIP MAINT	CARQUEST AUTO PARTS STOR	VECTOR	25.69	
640-932-933.000	DPW EQUIP MAINT	CUMMINS BRIDGEWAY LLC	DIAGNOSE HAIGH BATTERY FAULT ALARM	407.65	
640-932-933.000	DPW EQUIP MAINT	INTERSTATE BATTERY OF FL	DPW KABODA BATTERY	77.95	
640-932-933.000	COOPER TIRES LT/285/75R16E	KAN ROCK TIRE CORP.	PICKUP TRUCK TIRES VEHICLE #549	751.28	
640-932-933.000	DPW EQUIP MAINT	UNI FIRST	DPW MATTS	69.15	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	OIL CHANGE, ROTATE TIRES	62.45	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	REPLACE PRIMARY ENGINE COOLING FAN MO	534.45	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	OIL CHANGE	31.45	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	OIL CHANGE	37.45	

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Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	REPLACE FAN MOTOR AND BLADE	264.68	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	NEW TIRES AND BREAKS	633.19	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	RELEASE EMERGENCY BREAK	28.00	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	NEW TIRE	138.01	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	OIL CHANGE	30.00	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	STEERING MECHANISM	262.50	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	EMISSION CHECK	72.00	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	DRIVERS SIDE HIGHBEAM WIRE HARNESS	30.50	
Total For Dept 932 EQUIPMENT				13,451.39	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				13,451.39	
Fund Totals:					
Fund 101 GENERAL FUND				65,028.85	
Fund 202 MAJOR STREET				90,292.90	
Fund 203 LOCAL STREET				4,356.80	
Fund 208 PARK/RECREATI				9,435.50	
Fund 209 CEMETERY FUND				85.17	
Fund 226 GARBAGE AND R				34,633.80	
Fund 590 SEWER FUND				224,529.20	
Fund 591 WATER FUND				23,068.33	
Fund 640 DPW EQUIPMENT				13,451.39	
Total For All Funds:				464,881.94	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-220.173	LASCO FORD	CIB PLANNING	DEVELOPMENT REVIEWS	1,193.75	
101-000-220.173	LASCO FORD	OHM ENGINEERING ADVISORS	LASCO FORD PARKING LOT EXPANSION	265.50	
101-000-220.356	MICHIGAN EYE INSTITUTE	OHM ENGINEERING ADVISORS	EYECARE CENTER - CONST SERVICES	228.50	
101-000-220.357	FREEDOM CENTER MAIN CAMPUS	OHM ENGINEERING ADVISORS	FREEDOM CENTER MAIN CAMPUS CONST SERV	218.00	
101-000-220.378	BOSTON GOURMET PIZZA	CIB PLANNING	DEVELOPMENT REVIEWS	887.50	
101-000-220.378	BOSTON GOURMET PIZZA	CIB PLANNING	DEVELOPMENT REVIEWS	187.50	
101-000-220.378	BOSTON GOURMET PIZZA	OHM ENGINEERING ADVISORS	BOSTON GOURME PIZZA SITE PLAN REVIEW	2,037.00	
101-000-220.380	JANICE ZUBER	CIB PLANNING	DEVELOPMENT REVIEWS	218.75	
101-000-220.380	JANICE ZUBER	CIB PLANNING	DEVELOPMENT REVIEWS	218.75	
101-000-220.386	ECLECTIONS	CIB PLANNING	DEVELOPMENT REVIEWS	187.50	
101-000-220.387	MEDI LODGE	CIB PLANNING	DEVELOPMENT REVIEWS	250.00	
101-000-220.387	MEDI LODGE	CIB PLANNING	DEVELOPMENT REVIEWS	93.75	
101-000-220.387	MEDI LODGE	GOIN' POSTAL	OVS B&W PRINTS	91.20	
101-000-220.388	APPLEBEES	CIB PLANNING	DEVELOPMENT REVIEWS	187.50	
Total For Dept 000				<u>6,265.20</u>	
Total For Fund 101 GENERAL FUND				<u>6,265.20</u>	
Fund Totals:					
Fund 101 GENERAL FUND				<u>6,265.20</u>	
Total For All Funds:				<u>6,265.20</u>	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-818.400	MARKETING	REGENT BROADCASTING OF F	ART WALK ADVERTISEMENT ON CARS 108	980.00	
401-851-818.410	EVENT MARKETING	CUMULUS MEDIA	RADIO ADS	1,168.00	
401-851-818.410	EVENT MARKETING	THE UPS STORE	UV COATED POSTCARDS	146.20	
401-851-820.911	DISPATCH EQUIPMENT	ADVANCED WIRELESS TELECO	DISPATCH PRODUCTS	7,324.55	
401-851-820.911	DISPATCH EQUIPMENT	BLUMERICH COMMUNICATIONS	1/2 DOWN PER P.O. 96 CH LOGGING RECOR	7,871.00	
401-851-820.911	DISPATCH EQUIPMENT	BLUMERICH COMMUNICATIONS	NETCLOCK PSAP COMMAND CNTR	4,522.00	
401-851-820.911	DISPATCH EQUIPMENT	M-33 ACCESS	TOWER AND FACILITY GROUNDING UPGRADE	7,294.95	
401-851-825.300	STREETSCAPE	LANDSCAPE ARCHITECTURE S	DOWNTOWN STREETSCAPE PROJECT	2,250.00	
401-851-825.300	STREETSCAPE	OHM ENGINEERING ADVISORS	DOWNTOWN STREETSCAPE/ ROADWAY	16,814.00	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	DDA BOARD MEETINGS	367.50	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	REAL ESTATE MATTERS	2,513.50	
401-851-864.000	CONFERENCES & DUES	MICHAEL BURNS	MILEAGE REIMBURSEMENT MLGMA CONFERENC	113.22	
401-851-956.100	MISCELLANEOUS	FENTON LOCK & SAFE	KEYS CUT	10.50	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	LANDSCAP DDA PROPERTIES	1,114.13	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	125.00	
401-851-971.414	LAWN CARE	CJ CALLAGHAN & SONS	LAWN MAINTENANCE DDA PROPERTIES	945.00	
401-851-971.414	LAWN CARE	CJ CALLAGHAN & SONS	LAWN MAINTENANCE ADDITIONAL WORK	80.00	
401-851-971.414	LAWN CARE	QUALITY LANDSCAPE	THIRD APPLICATION OF FERTILIZER	153.00	
401-851-975.807	COMMUNITY CENTER RESTORATION	LINDHOUT ASSOCIATES ARCH	JULY COMMUNITY CENTER CORE ADDITION	10,015.96	
401-851-975.807	COMMUNITY CENTER RESTORATION	LINDHOUT ASSOCIATES ARCH	ARCHITECTURAL SERVICES JUNE 2012	13,020.74	
401-851-975.807	COMMUNITY CENTER RESTORATION	OHM ENGINEERING ADVISORS	COMMUNITY CENTER ENGINEERING ASSISTAN	1,154.00	
401-851-975.812	CORNERSTONE	MANSOUR REALTY, INC	AUGUST CONSULTING FEE	3,000.00	
401-851-975.812	CORNERSTONE	SAA ARCHITECTS, INC.	FENTON CORNERSTONE BUILDING	15,250.00	
Total For Dept 851 DOWNTOWN DEVELOPMENT				96,233.27	
Total For Fund 401 DDA CONSTRUCTION FUND				96,233.27	
Fund Totals:					
Fund 401 DDA CONSTRUCT				96,233.27	
Total For All Funds:				96,233.27	

DDA

PARKS AND RECREATION BOARD
MINUTES OF June 12, 2012
7:00 P.M.

Chairman Swartz called the meeting to order at 7:00 P.M.

ROLL CALL:

Present: Hajec, McCarty, Smith, Swartz, Drumm, Jacob, Webb

Absent: Nuveman, Saule,

Also present: Councilwomen Lockwood, Councilman Smith, Pastor Wes Morris from The Rock Church, Mr. Sean Nofzinger, Public Works Director, Dan Czarnecki

MINUTES:

Motion and support to approve May 8, 2012 meeting minutes. Passed unanimously.

CITIZEN COMMENTS:

None

CHAIRMANS REPORT:

Discussed the preparation of corn on the cob for the Freedom Festival fund raiser. Went over a couple options for cooking, grilling seemed to work best. Will need to remove the silk beforehand. Lockwood mentioned she can get serving boats and napkins. Serving will take place 11:30-2:30. Planning on purchasing 300 ears of corn. Will have a signup after the meeting to find out who can work and when.

NEW ITEMS FOR DISCUSSION:

1. The Rock Church request to use Silver Lake Park for an outdoor church service on Sunday, August 20th at 10am.
Would like to hold services at the beach on Sunday, August 26th, from 10-11am, with people sitting on hillside. The Rock will pay for everyone's admission fee, plus those coming to use the beach during the church services. Would like to ask people not to use the beach until the service is done. Will also have a small sound system. Do not want to hold services earlier than 10am because it may be too cool for some of their parishioners.
Motion by Drumm, supported by Smith to allow The Rock Church to hold services at Silver Lake Park Beach area on August 26, 2012, from 10am to 11am, with The Rock Church paying admission fees for churchgoers and patrons who wish to use the park during the services, and with proper notification being made to the public. Passed unanimously.

2. Volleyball Tournament at Bush Park July 22nd.
Mr. Sean Nofzinger presented his tournament idea for the 2nd Annual Tourney at the Bush volleyball tournament to be held at Bush Park on July 22, 2012. Last year they had 13 teams register and only 9 teams showed up due to the bad weather. This year they are shooting for 16 teams.
Motion by Smith, supported by McCarty to approve the request. Passed unanimously.

3. Dueling Artists at Freedom Park on July 14th.
The DDA is holding Artwalk 2012 on July 14th and wishes to use Mill Pond Park to hold a Dueling Artists event. This would consist of three or more artists given a theme to paint and have a few hours to execute it. The public would be invited to watch and make donations.
Motion by Smith, supported by Drumm to approve this request. Passed Unanimously.

1. Tri-City Lightning Travel Baseball use of the Silver Lake Field May thru July. Group provided a schedule for 2012 and 2013 of three days a week practice. The group would like to use the field and would make repairs to the field. Would need to rent equipment and bring in some materials to do so which could cost upwards of \$1,200. Would like some support from the Parks Board on the cost. Board agree to provide support for the in-kind service.
Motion to approve by Saule, supported by Smith. Passed unanimously

OLD ITEMS OF DISCUSION:

1. Tri-City Travel Baseball – Update
They have cleaned up most of the large field and it looks better but there is still more that needs to be done. They have not touched the small field.

ADMINISTRATION REPORT:

1. Beach Water Testing Results
The water is being tested for E. coli every Monday. To date the readings have been very low. Information on the readings can be found at:
<http://www.gchd.us/PressReleases/E.%20Coli%20Bacteria%20Results%20For%20Genesee%20County%20Lakes%202012.pdf>

2. SLP Concession
The Silver Lake Park concession stand has a new proprietor. Starr Doering is trying to make this a successful venture for her and her family. They opened over the Memorial Day weekend. They intend to be open on the weekends, during Ski Show and intermittently during the week.

CALL TO AUDIENCE:

Councilwoman Lockwood handed out Freedom Festival flyers and discussed the food tent and our fundraiser.

McCarty discussed the upcoming Shiawassee River Cleanup on June 23rd (7:30am). Come dressed and ready to work. Must wear shoes and plan to go into the river.

Jacob addressed the board. He will be stepping down from the Parks Board due to schedule conflicts. He thanked everyone for working well together and doing good things to improve the parks.

Smith gave an update on the Community Garden. They have 40 plots with 32 rented and 7 being used as community lots. Their workday is June 16th. Spreading woodchips on the walkways. Would like Parks Board to visit the garden after next meeting to see how it is going.

Smith thanked McCarty for trimming trees at McConnell Park.

ADJOURNED: 7:50 P.M.



**Fenton
Downtown
Development
Authority**

FENTON DOWNTOWN DEVELOPMENT AUTHORITY PROCEEDINGS

6:00 p.m.

Tuesday June 19, 2012

The meeting was called to order by Chairman Schmidt at 6:00pm.

ROLL CALL:

PRESENT: Bayer (phone), Bertschy, Canever, Green, Henderson, James, Kasper, Saule, Schmidt, Strayer, Sweetman, Wesch, King

ABSENT: Osborn

OTHERS: Michael Burns DDA Director/Assistant City Manager, Lynn Markland City Manager

EXECUTIVE DIRECTOR'S REPORT:

Bids for Construction Manager for the Community Center opened up this week. This will be a 2 week process. The cut off is July 2, 2012.

A couple of tax tribunals came back. The projected revenue for Target is better than budgeted. Home Depot and others will be forthcoming. Tonya will keep us informed as they come in.

The ArtWalk is scheduled for July 14, 2012 from 10am-6pm. Sharman, of New Moon was on hand to give an update on the ArtWalk.

Sharman explained that they thought the ArtWalk would be more successful if they held it on the same day as the French Laundry sponsored Bastille Day Run. They have 20 locations in the downtown area signed up so far. There are three churches taking part in various activities from food, music, quilting to artists, and they have agreed to have their restrooms open to the public. They are also trying to put together a Public Mural that an artist will start and invite the public to add their own artistic flair. In Freedom Park there will be Dueling Artists. The public will vote on their favorite and all of the proceeds will go to F.A.R.R. They are printing up postcards so that the merchants can give them out to all of their customers. It will have a map of the area showing where the art is displayed, restroom locations, and general information. They are also trying to coordinate the senior centers with shuttles to the downtown area.

FINANCIAL REPORT:

Shane reported that the auditors are not scheduled until September 10, 2012. We can still accrue invoices until then.

CONSENT AGENDA:

- a) Accounts Payable – Authorize payment of bills in the amount of \$96,611.70.
- b) Minutes of the May 15, 2012 DDA Board Meeting

Motion by Kasper, supported by Saule to approve the consent agenda as presented.

MOTION CARRIED, Roll Call Vote: Bayer (phone), Bertschy-aye, Canever-aye, Green-aye, Henderson-aye, James-aye, Kasper-aye, Saule-aye, Schmidt-aye, Strayer-aye, Sweetman-aye, Wesch-aye. King-aye.

CITIZEN COMMENTS:

James Pushman 1238 Vista, Fenton would like to comment on the Old Fire Hall.

OLD FIRE HALL:

There will be a news conference at 8:30pm tonight at the Old Fire Hall with the selected party.

Schmidt reported that there were four contenders for the bid on the Old Fire Hall. Lockhart's BBQ, Tavern 131, Arbor Brewing Co, & Union Joints.

On 5/22/12 the Fire Hall Committee interviewed the candidates and narrowed it down to two, Arbor Brewing Co & Union Joints.

On 6/19/12 at 10am the Fire Hall Selection Committee, along with Burns, Markland, Attorney Schultz and accountant Carroll Baker met to conduct a financial review and discuss the presentations of both final candidates. The committee was able to gather information to assist them in making the suggestion to the DDA Board that the Union Joints would be the best fit for the Old Fire Hall.

The development agreement will work out the same as Michigan Brewing Co. The incentive will be different though. The lease will be \$1.00 per year for 5 years with a purchase price of \$1.00 and a financial incentive for leasehold improvements not to exceed \$100,000. The extra \$300,000 that was set aside for the MBC incentive will be used for other projects.

COMMENTS:

Sweetman-Delighted with Union Joints as the committee's choice.

Strayer-One reason he wanted to vote for Clarkston Union is that they have the ability to generate publicity for themselves which he finds unique and exceptional.
Green-Asked if Clarkston Union's finances were in order.

Markland-The CPA did a good job. Both candidates were very financially set.

Burns-Both firms could do it even without the incentives.

King-Clarkston Union seemed well diversified and very family oriented.

James Pushman-Thanked the DDA for doing such a good job and is very happy.

Les Bland-Thanked the DDA and the committee. Excellent choice.

Motion by Schmidt, supported by Bayer to select Union Joints to lease the Old Fire Hall for \$1.00 per year for five years with a purchase price of \$1.00 and a financial incentive for leasehold improvements not to exceed \$100,000.

MOTION CARRIED, Roll Call Vote: Bayer-aye (phone), Bertschy-aye, Canever-aye, Green-aye, Henderson-aye, James-aye, Kasper-aye, Saule-aye, Schmidt-aye, Strayer-aye, Sweetman-aye, Wesch-aye, King-aye.

6:30pm Recess to call both parties with the results.

6:43pm Back To Order

CRUST FAÇADE APPLICATION:

We have received a Façade Improvement Program Application from Chad Brennan at Crust Bakery seeking reimbursement for façade work that has already been completed. Under the guidelines of the program, all façade work must be approved by the Building Official and DDA prior to the construction starting. The DDA Design Committee met on this matter on Monday June 11, 2012. They were informed that the project did not follow proper procedures in regard to the Façade Program and could not be recommended for approval. While the committee recognized that Crust did not follow proper procedures, they believed this was a unique business opportunity that opened in this area of the district. There are guidelines for the Façade Improvement Program that allow some latitude on addressing reimbursement after the façade work has been completed. As such, the Design Committee is recommending that the DDA board approve this application. Also, Carmine Avantini advised that this project does meet the Downtown Design Standards, however he does suggest a need to better screen the rooftop mechanical units. He also suggested a need to enclose the dumpster which is located on their premises.

-Schmidt stated that the reason for the program is to enhance the property.

He asked Mark Hamel if the improvements suggested by Avantini will be made.

-Mark Hamel said yes, they will be made.

-Burns said that the request came to him before the Façade Program ended.

-King asked how many business in the district took advantage of the program.

-Burns said that only three have been done.

-King asked if this is approved would it be setting a precedent.

-James stated that there are provisions in the program to reimburse after improvements have been done.

-Bayer added that #13 states that they have 12 months after completion to apply.

-Schmidt said that if the DDA finds work that doesn't fit the program, we don't fund it. This does fit the guidelines of the program.

-Green feels that if the application was sent in, the improvements have been made, and it fits within the guidelines we should go with the reimbursement.