



City of Fenton

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

CITY OF FENTON COUNCIL AGENDA
Monday September 10, 2012
City Hall Council Chambers
301 South LeRoy Street
7:30 PM

Call to Order.

Invocation.

Pledge of Allegiance.

Roll Call.

OATH OF OFFICER FOR NEW POLICE PATROL OFFICER NICK JONES

COMMENTS & REPORTS

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

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

A. CONSENT AGENDA:

- Council approve and place on file the minutes of the July 23, 2012 regular meeting.
- Council authorize payment of invoices in the amount of \$133,137.60.
- Approve the request of the Friends of the Genesee Health Plan to offer an endorsement of support for the upcoming millage renewal for the Genesee health Plan Program.

B. PUBLIC HEARING ON PROPOSED ORDINANCE NO. 671

A public hearing will be held to accept citizens' comments on proposed Ordinance No. 671, which amends the City of Fenton Code of Ordinances Section 5-3, to secure public health safety and general welfare, concerning the regulation of chickens located upon property within the City and repeals all ordinances or parts thereof in conflict therewith; and provides for enforcement, penalties, and other relief for violations. Council may take action on this item following the public hearing.

C. FEE SCHEDULE FOR THE BUILDING AND ZONING DEPARTMENT

Administration recommends that the Fenton City Council approve the proposed revisions to the Fee Schedule for the Building and Zoning Department.

D. EMS CONTRACT

Administration recommends that the Fenton city Council authorize the City Manager to provide written notification to STAT EMS and the City of Linden of the City of Fenton's intent to exercise their right under the current contract to renew the contract for EMS services for a period of one year, to take effect on February 1, 2013.

E. TITLE VI NON-DISCRIMINATION POLICY

Administration recommends that the Fenton City Council review the revised Title VI Non-Discrimination Policy and provide any feedback as to any changes they would like to see implemented.

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, July 23, 2012

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: Stephen Schultz, Legal Counsel; Lynn Markland, City Manager; Michael Burns, Assistant City Manager; Bob Cairnduff, Fire Chief.

CITY MANAGER'S REPORT

Markland welcomed Mayor Osborn back and commended Councilwoman King for a job well done in the Mayor's absence. Markland stated that several meetings have been held regarding the Cornerstone Project and the DDA has already approved the Pre-development agreement that is before the Council this evening. Markland further stated that a bond capacity report was completed by Stauder Barch and Associates and the DDA is in a position to move forward with the Community Center Project and the Streetscape Project.

Markland attended the ArtWalk and praised the event and the retailers. Markland reported that New Moon Visions and the businesses on North LeRoy Street are working hard to raise funding to move forward with a marketing strategy.

Markland informed the Council that Deputy Assessor, Charles Decator, would be leaving the City to take a position as the Assessor in Marion Township. Markland thanked Decator for all of the service he has given to the City of Fenton and wished him well.

COUNCIL MEMBER COMMENTS

Piacentini praised the ArtWalk event and thanked the DDA for presenting it. Piacentini further stated that the event was very good for the business owners that participated.

Lockwood stated that the Parks and Recreation Board has implemented a subcommittee to review signage for Freedom Park and has implemented members of the VFW and Fenton Alumni Association to assist with this matter.

Lockwood reported that Southern Lakes Parks and Recreation has adopted a new business plan and are working on their budget right now. Lockwood praised them for all of the programming and events that they offer to the community. Lockwood also commended the organizers of the Bastille Day Race and added that it was such a great event for the generous work of Habitat for Humanity.

Smith also praised the ArtWalk event and thanked New Moon Visions for working all day to make sure the event ran smoothly. Smith stated that he has received great feedback on the event but suggested that maybe the hours be scaled back a bit.

King stated that the Loose Center is still pursuing fundraising efforts for a new building. King also thanked April Parillo for her help washing down the Museum before the Freedom Festival.

Bland expressed his pleasure at the condition of the mill pond now that weed harvesting has taken place. Bland further stated that milling has begun on North LeRoy Street and it is great to see more progress on the project.

LEGAL COUNSEL COMMENTS

Schultz reported that he has been working on the Old Fire Hall Lease, the Cornerstone Pre-Development Agreement, and the Resolution pertaining to restrictive covenants on the Old Fire Hall.

Schultz also informed the Council that he has been assisting with an issue with assessing, concerning the pledging of half of a lot for mortgaging purposes. Schultz added that he hopes to have recommendations regarding the Chicken Keeping ordinance and church signage for the August work session.

MAYOR'S COMMENTS

Osborn expressed her thanks to everyone for their support during her recent illness and thanked Councilwoman King for all of her efforts as Mayor Pro Tem while she was recuperating.

CITIZENS COMMENTS

Jim Saule requested to speak on the Construction Manager Agreement for the Fenton Community and Cultural Center.

CONSENT AGENDA

Osborn reviewed all of the items on the consent agenda. Discussion ensued pertaining to the fees associated with the pushcart license for David Durant in consideration of the fact that he is donating the use of the pushcart to the Parks and Recreation Board for use in fundraising. Council decided to remove the pushcart license from the consent agenda and address it as a single item. A motion was made by Lockwood and seconded by Bland to approve the Consent Agenda containing the following items:

- Council authorize payment of invoices in the amount of \$87,204.69.
- Approve the minutes of the April 12, 2012 Oakwood Cemetery Board meeting, the May 16, 2012 Beautification Commission meeting and the June 19, 2012 Downtown Development Authority meeting.

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

NAYS: None.

ABSENT: None. Motion carried by roll call vote.

RESOLUTION NO. 12-16

Burns reviewed that Resolution No. 12-16 allows the Council to waive the enforcement of some of the restrictive covenants attached to the Old Fire Hall, pertaining to alcohol, in the same manner that was completed for the Michigan Brewing Company. Burns requested that the Council consider this request on behalf of the Union Joints, who are planning to develop the Old Fire Hall.

A motion was made by Smith and seconded by Jacob to approve Resolution No. 12-16, which waives the enforcement of the restrictive covenant that restricts the sale of liquor, beer, or wine in the Old Fire Hall.

YEAS: Lockwood, Osborn, Piacentini, Smith, Bland, Jacob, King.
NAYS: None.
ABSENT: None. **RESOLUTION DECLARED ADOPTED.**

RESOLUTION NO. 12-17

A motion was made by Bland and seconded by Smith to approve resolution No. 12-17, which allows the City of Fenton to enter into the Interlocal Agreement creating the Genesee County MABAS Division and agrees to appoint one member to the MABAS Executive Board.

YEAS: Osborn, Piacentini, Smith, Bland, Jacob, King, Lockwood.
NAYS: None.
ABSENT: None. **RESOLUTION DECLARED ADOPTED.**

CORNERSTONE PREDEVELOPMENT AGREEMENT

Burns reviewed the progress of the Cornerstone Project at this time and highlighted that the original three story building that was proposed has now been increased to four stories in order to accommodate more apartment dwelling. Burns explained that, through the development of this project, the City has been able to achieve some much needed easement clarification in the Downtown area, as well as Planning Commission approval for the fourth story on the building. Burns stated that the developer intends to start the project late in 2012 and be completed by late 2013. Burns offered that the Pre-Development agreement is basically a declaration of intent between the City and the Developer to move forward with the project. Burns added that the agreement is non-binding. Burns concluded by stating that the information developed in the course of this project will be retained by the City of Fenton.

Smith questioned if the design for the building would be owned by Auger or the City. Schultz explained that this issue would have to be addressed in the architectural services contract for the project. Markland added that the City will review any contracts before Corlin Builders enters into an agreement, and this includes architectural design.

A motion was made by Bland and seconded by Smith to approve the pre-development agreement between the City of Fenton, the City of Fenton Downtown Development Authority, and Corlin Builders, for the Cornerstone Project. Motion carried by voice vote.

COMMUNITY CENTER CONSTRUCTION MANAGEMENT AGREEMENT

Markland reviewed that the Community Center Restoration Committee met to review the bids that were submitted for the Construction Manager for the project. Piet Lindhout, of Lindhout & Associates, reviewed the specifications of the Construction manager bid as well as the bid letting process. Lindhout further reviewed what the responsibilities of the Construction Manager will be and added that they will facilitate all sub bids.

Lindhout stated that 10 bids were received for the project and all of them were competitive to one another. Lockwood stated that it was great that there were three local businesses that submitted bids for this project. Lockwood further added that this detail is important because of the nature of the project itself. Bland stated that if a local contractor can complete the work the job should stay local.

Smith questioned if the restoration and addition were to be completed simultaneously and Lindhout explained that the restoration will come first then the addition. The goal is to keep the

Center operational throughout the project. Lindhout stated that they will work closely with Southern Lakes Parks and Recreation to address scheduling conflicts.

Jim Saule, of 623 South Oak Street, implored the Council to reconsider the recommendation for the awarding of the bid due to financial concerns. Saule further explained that Rhoades and Johnson would do a great job but the City needs to consider the financial impact.

Pat Parker, of 104 East Rockwell Street, addressed the Council and stated that the Community Center still needs to raise funding for this project and it will be easier for them to do so if they have a local contractor backing the project. Lockwood stated that she respected Saule's opinion but the City will experience a positive financial impact by staying with a local contractor. King stated that it is important to move forward on this project. Markland stated that this is a great project but there is always risk involved in a project of this nature. Markland further stated that the intentions of all who are involved here are sincere and the City should move forward on this project.

A motion was made by Lockwood and seconded by King to accept the bid for Construction Manager for the Fenton Community and Cultural Center Restoration and Addition project, from Rhoads and Johnson, in the amount of \$219,820. Motion carried by voice vote.

Doran Kasper, of 611 South LeRoy Street expressed his support for Rhoads and Johnson, as they have been excellent to work with at the Planning Commission level. Smith stated that the Council should trust the recommendation of the architect and the committee.

PUSHCART LICENSE

A motion was made by Smith and seconded by Lockwood to amend the Parks and Recreation portion of the City's budget to expend the fees for a pushcart license for David Durant, to be utilized by the Parks and Recreation Board for fundraising efforts. Motion carried by voice vote.

CALL TO THE AUDIENCE

Craig Schmidt, Chairman of the Downtown Development Authority, offered his thanks to the Council for the support they have shown on the projects for the City's Downtown area.

Meeting adjourned at 9:20 PM.

Mayor Sue Osborn

City Clerk, Jennifer Naismith

09/06/2012 06:13 PM
User: JDEHMEL
DB: Fenton

INVOICE GL DISTRIBUTION REPORT FOR CITY OF FENTON

EXP CHECK RUN DATES 09/09/2012 - 09/09/2012
BOTH JOURNALIZED AND UNJOURNALIZED
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 HOSTING & SUPPORT AUGUST	216.67	
		Total For Dept 852 LOCAL DEVELOPMENT FINANCE		216.67	
		Total For Fund 495 LDFA CONSTRUCTION FUND		216.67	
		Fund Totals:			
			Fund 495 LDFA CONSTRUC	216.67	
			Total For All Funds:	216.67	

LDFA

EXP CHECK RUN DATES 09/10/2012 - 09/10/2012
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 CITY COUNCIL					
101-101-864.000	CONFERENCES & DUES	BEN SMITH	SMALL CITIES REIMBURSEMENT	46.90	
Total For Dept 101 CITY COUNCIL				46.90	
Dept 209 ASSESSOR					
101-209-864.000	CONFERENCES & DUES	MAA EDUCATION	ASSESSOR CONT ED CLASSES	300.00	
Total For Dept 209 ASSESSOR				300.00	
Dept 210 ATTORNEY					
101-210-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	ENVIRONMENTAL	87.50	
Total For Dept 210 ATTORNEY				87.50	
Dept 215 CLERK					
101-215-900.000	PRINTING AND PUBLISHING	TRI-COUNTY TIMES	AUGUST STATEMENT	381.77	
Total For Dept 215 CLERK				381.77	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	PITNEY BOWES	INK & TAPE	423.63	
101-234-727.000	SUPPLIES	TBF GRAPHICS	CENTRAL DIST. CHECKS	163.30	
101-234-810.000	PROFESSIONAL SERVICES	COMPREHENSIVE COMPUTING	MONTHLY MAINTENANCE	1,516.50	
Total For Dept 234 GENERAL SERVICES				2,103.43	
Dept 261 BUILDING AUTHORITY					
101-261-974.300	DAM INSPECTION SERVICES	OHM ENGINEERING ADVISORS	DAM INSPECTION	1,249.00	
Total For Dept 261 BUILDING AUTHORITY				1,249.00	
Dept 265 CITY HALL					
101-265-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES AUGUST	668.08	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LAWN MAINTNANCE CITY WIDE	107.03	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	258.93	
101-265-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	PLANTING BED MAINTENANCE	41.67	
Total For Dept 265 CITY HALL				1,075.71	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	PSYBUS PSYCHOLOGICAL CON	NEW OFFICER JONES PSYCH TEST	585.00	
Total For Dept 301 POLICE GENERAL				585.00	
Dept 327 POLICE STATION & BUILDING					
101-327-854.000	EQUIPMENT LEASING	RICOH USA, INC	POLICE DEPT COPIER	213.50	
101-327-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LAWN MAINTNANCE CITY WIDE	107.03	
101-327-957.000	GROUNDS & MISC	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	258.92	
Total For Dept 327 POLICE STATION & BUILDING				579.45	
Dept 336 FIRE ADMINISTRATIVE					
101-336-740.100	MEDICAL SUPPLIES/TRAINING	GENESEE COUNTY MEDICAL C	GCMCA ID BADGES - KELSEY STURGIS	5.00	
101-336-740.200	FIRE FIGHTING EQUIP	CHIEF	SHIPPING & HANDLING	10.99	
101-336-741.000	UNIFORMS	CHIEF	3 PK T-SHIRTS	51.78	
101-336-741.000	UNIFORMS	CHIEF	3 PK SHIRT & FAST DRAW KNIFE	48.18	
101-336-741.000	UNIFORMS	CHIEF	TROUSERS	144.15	
101-336-741.000	UNIFORMS	DIXIE CLEANERS	FENTON FIRE DEP DRY CLEANING	54.35	
101-336-741.000	UNIFORMS	NYE UNIFORM COMPANY	COMPANY LOGO EMBROIDERED POLOS	503.37	
101-336-864.100	FIRE PREVENTION	CHIEF	PLASTIC BADGE	473.49	

General, Water, Sewer

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 336 FIRE ADMINISTRATIVE					
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	RESCUE 16 REPAIR WIRES	40.00	
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	FIRE DEPT - WHEEL SIMULATOR	349.50	
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	BRUSH #17 OIL CHANGE, WIPERS, ROTATE	68.95	
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	RESCUE 16 OIL LUBE FILTERS ROTATE	427.40	
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	FIRE DEPT CHIEF 1 OIL CHANGE ROTATE	102.64	
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	FIRE CAR 2 OIL PLUGS WIRES FILTER	550.82	
101-336-934.000	EQUIPMENT MAINT.	DEWEY'S AUTO CENTER, INC	UTILITY 27 OIL FILTERS BULBS	276.95	
101-336-934.000	EQUIPMENT MAINT.	GREAT LAKES EMERG. PRODU	WHELEN HEADLIGHT AND TAILLIGHT FLASHE	94.00	
101-336-934.000	EQUIPMENT MAINT.	RICOH USA, INC	FIRE DEPT COPIER	156.00	
Total For Dept 336 FIRE ADMINISTRATIVE				3,357.57	
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 AUGUST	429.48	
101-346-931.000	BUILDING MAINTENANCE	ALLIANCE PROPERTY MANAGE	LAWN MAINTENANCE AUGUST	160.00	
101-346-931.000	BUILDING MAINTENANCE	ALLIANCE PROPERTY MANAGE	LAWN MAINTENANCE & TRIMMING JULY	505.00	
101-346-931.000	BUILDING MAINTENANCE	MCNAUGHTON-MCKAY ELECTRI	FIRE DEPT SUPPLIES	9.47	
101-346-931.000	BUILDING MAINTENANCE	SUBURBAN OFFICE SUPPLIES	FIRE HALL SUPPL,IES	69.23	
101-346-931.000	BUILDING MAINTENANCE	UNI FIRST	FIRE DEPT MATS	98.00	
101-346-931.000	BUILDING MAINTENANCE	UNI FIRST	FIRE HALL MATS	96.55	
101-346-931.000	BUILDING MAINTENANCE	ZEP MANUFACTURING COMPAN	ZEP MORADO SUPER CLEANER	64.39	
Total For Dept 346 FIRE STATION				1,467.21	
Dept 371 INSPECTION					
101-371-818.000	CONTRACTED SERVICES	JERRY WILLHELM	RENTAL INSPECTIONS & CODE ENFORCEMENT	910.00	
101-371-818.000	CONTRACTED SERVICES	THEODORE SCZEPANSKI	41 INSPECTIONS AND 138 MILES	1,505.38	
Total For Dept 371 INSPECTION				2,415.38	
Dept 738 LIBRARY					
101-738-818.000	CONTRACTED SERVICES	SUNSET MAINTENANCE	CITY WIDE JANITORIAL SERVICES AUGUST	1,002.12	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LAWN MAINTNANCE CITY WIDE	142.98	
101-738-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	226.79	
Total For Dept 738 LIBRARY				1,371.89	
Dept 740 MUSEUM					
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LAWN MAINTNANCE CITY WIDE	71.06	
101-740-956.100	MISCELLANEOUS	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	269.64	
Total For Dept 740 MUSEUM				340.70	
Dept 746 COMMUNITY NEEDS					
101-746-819.100	WEBSITE	3SIXTY INTERACTIVE	WEBSITE HOSTING AND SUPPORT AUGUST	216.66	
Total For Dept 746 COMMUNITY NEEDS				216.66	
Total For Fund 101 GENERAL FUND				15,578.17	
Fund 202 MAJOR STREET FUND					
Dept 457 CAPITAL IMPROVEMENT					
202-457-860.000	N. LEROY	NEW MOON VISIONS	NORTH LEROY	450.00	
202-457-860.000	N. LEROY	SCHLEEDE HAMPTON ASSOCIA	MATERIAL TESTING NORTH LEROY	7,321.00	
Total For Dept 457 CAPITAL IMPROVEMENT				7,771.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-818.000	CONTRACTED SERVICES	CRAFTSMAN ELECTRICAL SER	EAGLES STREET LIGHTING	457.32	
202-463-818.000	PUBLIC EDUCATION	GENESEE CO. DRAIN COMMIS	NPDES PHASE 2 IMPLEMENTATION QUARTERL	690.41	
Total For Dept 463 MAINTENANCE				1,147.73	
Total For Fund 202 MAJOR STREET FUND				8,918.73	
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LAWN MAINTENANCE ADDITIONAL WORK	6,610.00	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LAWN MAINTNANCE CITY WIDE	428.10	
208-691-775.600	PARKS-LAWN CUTTING C.C.	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	832.36	
Total For Dept 691 RECREATION & PARKS				7,870.46	
Total For Fund 208 PARK/RECREATION FUND				7,870.46	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-818.000	CONTRACTED SERVICES	MATTHEW ADAIR	CEMETERY DATA ENTRY RECORDS	274.60	
209-277-956.100	MISCELLANEOUS	ALLIED WASTE SERVICES #2	OAKWOOD CEMETERY FRONT LOAD SERVICES	85.17	
209-277-956.100	MISCELLANEOUS	DOUGLAS TEBO	CEMETERY ENTRANCE FLOWERS	31.78	
Total For Dept 277 CEMETERY OPERATING				391.55	
Total For Fund 209 CEMETERY FUND				391.55	
Fund 226 GARBAGE AND RUBBISH COLLECTION FUND					
Dept 528 SANITATION					
226-528-818.000	CONTRACTED SERVICES	REPUBLIC SERVICES #237	YARD WASTE, RECYCLING, GARBAGE AUGUST	34,717.96	
Total For Dept 528 SANITATION				34,717.96	
Total For Fund 226 GARBAGE AND RUBBISH COLLECTION FUN				34,717.96	
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-775.000	MATERIALS	VIC BOND SALES, INC.	4'X10' SCH 40 BE	24.46	
590-548-818.000	CONTRACTED SERVICES	CJ CALLAGHAN & SONS	LAWN MAINTENANCE ADDITIONAL	280.00	
590-548-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	MONTHLY MAINTENANCE	758.25	
590-548-938.000	ASPHALT (TONS)	ACE ASPHALT AND PAVING	ASPHALT FOR UTILITY REPAIRS	367.50	
Total For Dept 548 SEWER				1,430.21	
Total For Fund 590 SEWER FUND				1,430.21	
Fund 591 WATER FUND					
Dept 173 728					
591-173-810.000	FLEXNET M2 SOFTWARE SUPPORT	SENSUS METERING SYSTEMS	FLEXNET SOFTWARE SUPPORT METER READIN	1,732.50	
Total For Dept 173 728				1,732.50	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	SODIUM HYDROXIDE 50%	ALEXANDER CHEMICAL CORPO	SODIUM HYDROXIDE	6,959.48	
591-266-740.000	PROJECT INVESTIGATION	AMEC-BCI	WATER SUPPLY WELL INVESTIGATION	929.70	
591-266-740.000	BULK HYDRATE (TONS)	CARMEUSE LIME AND STONE	HYDRATE CHEMICAL	4,292.41	
591-266-740.000	HYDRATE BULK (TONS)	CARMEUSE LIME AND STONE	HYDRATE	4,208.17	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	HYDRATE BULK (TONS)	CARMEUSE LIME AND STONE	HYDRATE	4,769.80	
591-266-740.000	120 ML BOTTLES (CASE)	EMD MILLIPORE CORPORATIO	WATER TESTING MATERIALS	1,812.43	
591-266-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WATER PLANT SUPPLIES	313.87	
591-266-740.000	HOSE	WATSON MARLOW	PUMP HOSE	1,312.88	
591-266-818.000	MDEQ GROUNDWATER DISCHG APPLICA	AMEC-BCI	PREPARE GROUNDWTER DISCHARGE PERMIT A	2,987.04	
591-266-818.000	MONITORING AND EVALUATION	AMEC-BCI	ENVIROMENTAL GROUNDWATER MONITORING W	753.30	
591-266-931.000	BUILDING MAINTENANCE	CJ CALLAGHAN & SONS	LAWN MAINTENANCE ADDITIONAL	360.00	
591-266-931.000	BUILDING MAINTENANCE	SUNSET MAINTENANCE	WATER PLANT JANITORIAL SERVICES AUGUS	286.32	
Total For Dept 266 WATER TREATMENT PLANT				28,985.40	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	AL'S TRUCKING & BLDG MAT	YARD PEASTONE	39.00	
591-900-740.000	OPERATING SUPPLIES	AL'S TRUCKING & BLDG MAT	5 YARDS PEASTONE	125.00	
591-900-818.000	CONTRACTED SERVICES	COMPREHENSIVE COMPUTING	MONTHLY MAINTENANCE	758.25	
591-900-930.000	ASPHALT (TONS)	ACE ASPHALT AND PAVING	ASPHALT FOR UTILITY REPAIRS	381.15	
591-900-930.000	REPAIRS	TRI-CITY AGGREGATES, INC	2 CLASS IIA	326.81	
591-900-971.300	CROSS CONNECT PROGRAM AUGUST	HYDRO-DESIGNS, INC.	CROSS CONNECTION CONTROL PROGRAM MONT	1,265.00	
591-900-971.300	CROSS CONNECT PROGRAM JULY	HYDRO-DESIGNS, INC.	CROSS CONNECTION CONTROL PROGRAM MONT	1,265.00	
Total For Dept 900 WATER OPERATING				4,160.21	
Total For Fund 591 WATER FUND				34,878.11	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	LONG RANGE WASP & HORNET SPRAY	237.60	
640-932-740.000	OPERATING SUPPLIES	TRACTOR SUPPLY CREDIT PL	STATEMENT CLOSING 8/21/12	30.98	
640-932-740.000	OPERATING SUPPLIES	UNI FIRST	DPW MATS	70.20	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW DIESEL	972.04	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW GAS	1,134.90	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW GAS	1,479.94	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW GAS	1,681.00	
640-932-933.000	DPW EQUIP MAINT	CARQUEST AUTO PARTS STOR	WHEEL CHARGER	398.99	
640-932-933.000	DPW EQUIP MAINT	CARQUEST AUTO PARTS STOR	COM & TRACTOR BAT	219.98	
640-932-933.000	DPW EQUIP MAINT	VIC CANEVER CHEVROLET IN	OIL CHANGE & REPLACE CANISTER ASSEMBL	399.36	
640-932-934.000	POLICE EQUIPMENT	DEWEY'S AUTO CENTER, INC	POLICE IMPALA OIL CHANGE	31.45	
Total For Dept 932 EQUIPMENT				6,656.44	
Total For Fund 640 DPW EQUIPMENT REVOLVING FUND				6,656.44	
Fund Totals:					
Fund 101 GENERAL FUND				15,578.17	
Fund 202 MAJOR STREET				8,918.73	
Fund 208 PARK/RECREATI				7,870.46	
Fund 209 CEMETERY FUND				391.55	
Fund 226 GARBAGE AND R				34,717.96	
Fund 590 SEWER FUND				1,430.21	
Fund 591 WATER FUND				34,878.11	
Fund 640 DPW EQUIPMENT				6,656.44	
Total For All Funds:				110,441.63	

EXP CHECK RUN DATES 09/11/2012 - 09/11/2012
 BOTH JOURNALIZED AND 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	FOLLOW UP WITH APPLICANT FUTURE IMPRO	602.00	
101-000-220.356	MICHIGAN EYE INSTITUTE	OHM ENGINEERING ADVISORS	FINAL EASEMENT REVIEW & CALL TO GCDC	278.00	
101-000-220.378	BOSTON GOURMET PIZZA	OHM ENGINEERING ADVISORS	REVIEW # 2 AND FOLLOW UP	888.00	
101-000-220.380	JANICE ZUBER	OHM ENGINEERING ADVISORS	REVIEW #2 COORDINATE W/ BUD STORM ISS	118.00	
101-000-220.384	C. SOULTIONS MARKETING	GRISELDA COLUCCI	REQUEST FOR UNUSED ESCROW MONEY	1,000.00	
Total For Dept 000				2,886.00	
Total For Fund 101 GENERAL FUND				2,886.00	
Fund Totals:					
Fund 101 GENERAL FUND				2,886.00	
Total For All Funds:				2,886.00	

ESCROW

EXP CHECK RUN DATES 09/12/2012 - 09/12/2012
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 DDA CONSTRUCTION FUND					
Dept 851 DOWNTOWN DEVELOPMENT					
401-851-810.000	PROF SERV - ENGINEERING	CIB PLANNING	REVIEW FACADE GRANT PROGRAM	172.50	
401-851-810.000	PROF SERV - ENGINEERING	NEW MOON VISIONS	CORNERSTONE NARRATIVE	500.00	
401-851-818.400	MARKETING	NEW MOON VISIONS	MARKETING SERVICES	3,525.00	
401-851-825.300	STREETSCAPE	LANDSCAPE ARCHITECTURE S	DOWNTOWN STREETSCAPE PROJECT	7,575.00	
401-851-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	DDA DIRECTOR	87.50	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	LANDSCAPE DDA PROPERTIES	1,114.13	
401-851-971.413	LANDSCAPING MAINT	CJ CALLAGHAN & SONS	LANDSCAPE MAINTENANCE	2,437.50	
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	840.00	
401-851-975.750	WEBSITE	3SIXTY INTERACTIVE	WEB SITE HOSTING & SUPPORT AUGUST	216.67	
401-851-975.812	CORNERSTONE	MANSOUR REALTY, INC	SEPTEMBER CONSULTING CONERSTONE	3,000.00	
Total For Dept 851 DOWNTOWN DEVELOPMENT				19,593.30	
Total For Fund 401 DDA CONSTRUCTION FUND				19,593.30	
Fund Totals:					
Fund 401 DDA CONSTRUCT				19,593.30	
Total For All Funds:				19,593.30	



June 21, 2012

Ms. Sue Osborn
Mayor
City of Fenton
301 S. Leroy St.
Fenton, MI 48430

Dear Mayor Osborn:

Genesee Health Plan and the community have been working together for about 11 years to improve health access for uninsured residents of Genesee County. In that time, GHP has provided a medical home and life-saving prescription drugs to more than 60,000 people, all while helping to control costs for local taxpayers.

In 2006, a special millage was proposed to Genesee County voters as a way of sustaining the health plan while bringing millions of additional federal dollars into the local health care system. Many community partners endorsed the program, leading to a successful millage campaign. The millage proposal passed with 85,000 people voting to support the 7-year millage proposal.

The vote to renew the millage will be on the Nov. 6, 2012, ballot. In preparation for the renewal of the millage, **Friends of GHP, the campaign committee supporting the millage renewal, is requesting the endorsement of the millage renewal by you and your organization. Your help and ongoing support is deeply appreciated by GHP and the thousands of people who have been and will continue to be helped by the plan.**

An individual and organizational endorsement form and return envelope are enclosed. In addition, individual endorsements and corporate or personal contributions (of any amount) to support the campaign would also be greatly appreciated.

As we know, the future of affordable health care remains to be determined and, even under best of health reform, thousands of people and many services will not be covered. And, reform or not, people need a place to go for help with health care. For questions please call Linda Hamacher, President and CEO of the Genesee Health Plan at (810) 232-7740 ext 209.

Thank you for your help.

Sincerely,

Friends of Genesee Health Plan
PO Box 320345
Flint, MI 48532



The Genesee Health Plan is affordable, basic health coverage for working adults who can't get insurance from their employer and don't qualify for Medicaid or other state programs. Without the Genesee Health Plan coverage, many patients would not have access to primary and preventive care, which would overload our already crowded and expensive emergency rooms.

We need to continue funding the Genesee Health Plan by voting YES on Nov. 6, because it is an effective way to help families stay healthy and it saves taxpayers money in the long run.

Here are the facts about the Genesee Health Plan:

- ✓ The award-winning Genesee Health Plan has provided life-saving health care to 60,000 of our neighbors in the last 10 years.
- ✓ Thanks to the Genesee Health Plan, mammograms and preventive screenings for women have quadrupled.
- ✓ The number of uninsured children in our community is down 25 percent, thanks to the Genesee Health Plan.
- ✓ Since 2005, emergency room visits by people enrolled in the Genesee Health Plan are down 51 percent. This saves us all money, since hospitals pass on the costs of treating the uninsured to consumers.
- ✓ This proposal is not a tax increase. It simply keeps in place what's been working so well the past 10 years.
- ✓ Not one penny of the millage goes to administrative costs, and there is strict independent oversight to ensure taxpayer dollars are being spent wisely.

How you can get involved in the campaign:

- ✓ Sign endorsement letters, and encourage others to sign them
- ✓ Make personal and corporate contributions to Friends of Genesee Health Plan
- ✓ Invite campaign spokespersons to speak to your organization
- ✓ Include news about the campaign in newsletters and email blasts
- ✓ Give employees yard signs in support of the campaign
- ✓ Link to campaign information from your personal and company websites and social media pages
- ✓ Spread the word and help get others involved!
- ✓ "Like" us on Facebook, follow us on Twitter, and encourage others to do the same.

www.facebook.com/geneseehealthplan

www.twitter.com/GeneseeHealth

**ORGANIZATION MILLAGE RENEWAL
ENDORSEMENT AUTHORIZATION FORM**

We, _____,

Hereby endorse the Health Care Services Millage Renewal voter for a renewal of a levy of 1.0 mill on November 6, 2012, which will support continuation of a health care service delivery system for underinsured and uninsured low-income resident of Genesee County. This millage will produce funding that will continue to result in substantially improved health care services for residents of the County while providing everyone needing help with a place to go for information and support.

We give permission to the Friends of Genesee Health Plan for our organizations name to be used in the local media effort.

Name: _____
(Signature of authorized Agency or Representative)

Title: _____
(Title of Agency Representative)

Address: _____

City/State/Zip Code: _____

Phone Number: _____

Fax to: 810-232-7795

Or Mail to:

Friends of Genesee Health Plan
G-3169 Beecher Road, Suite 204
Flint, MI 48532

Thank you for your support!



City of Fenton

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

NOTICE OF PUBLIC HEARING

TAKE NOTICE that a public hearing will be conducted by the Fenton City Council on Monday, September 10, 2012 at 7:30 PM, or as soon thereafter as the matter may be heard, in the City Hall Council Chambers, 301 South Leroy Street, to accept citizen's comments on proposed Ordinance 671. This is an ordinance to amend the City of Fenton Code of Ordinances, Section 5-3, to secure public health, safety, and general welfare of the residents and property owners of the City of Fenton, Genesee County, Michigan, by the regulation of chickens located upon property within the city and to repeal all ordinances or parts thereof in conflict therewith; and to provide for enforcement, penalties, and other relief for violations.

The proposed ordinance is available for review at Fenton City Hall, Monday through Friday, 9:00 AM to 5:00 PM. Please contact the City Clerk's office if accommodations are needed due to a disability.

Jennifer Naismith
City Clerk

CITY OF FENTON

ORDINANCE NO. 671

AMENDMENT TO THE FENTON CODE OF ORDINANCES

An ordinance to amend the City of Fenton Code of Ordinances, Sec. 5-3, to secure the public health, safety and general welfare of the residents and property owners of the City of Fenton, Genesee County, Michigan, by the regulation of chickens located upon property within the City and to repeal all ordinances or parts thereof in conflict therewith.

THE CITY OF FENTON, GENESEE COUNTY, MICHIGAN ORDAINS:

Section 1: Section 5-3 of the City of Fenton Code is amended as follows:

Sec. 5-3. – Running at large of livestock and poultry prohibited.

- a. No person being the owner of, in possession of, or having control of any livestock or poultry shall permit such to run at large upon any alley, street, park or other public place in the city, or upon the land or property of any other person, except as set forth in subsection b of this Section.
- b. Any person residing in a detached single-family structure in a Single-Family Residential District in the city may keep hen chickens in compliance with the following standards:
 1. A maximum of 3 chickens are permitted for personal use only and not for any business or commercial use;
 2. Roosters are prohibited;
 3. Slaughtering is prohibited;
 4. Chickens shall be provided, and remain within, at all times, a fully enclosed coop and fenced enclosure, with a maximum area of three-hundred(300) square feet for both, meeting the standards of *Section 36-2.09, Fences and Walls* of this Code;
 5. The following coop requirements must be met:
 - (a) Minimum size of four (4) square feet per chicken;
 - (b) Must be fully enclosed, except for the opening leading to additional fenced area (if included) and constructed so as to prevent rats, mice, or other rodents or vermin from being harbored underneath or within the walls of the structure or enclosure;
 - (c) Must be clean, dry, odor –free and kept in a neat and sanitary condition and in compliance with all city ordinances;
 - (d) The coop may not be located within any side or front yard and may not be any closer than twenty-five (25) feet from any dwelling on a neighboring property or ten (10) feet from any property line;

- (e) The structure is subject to standards of *Section 36-2.01, Accessory Buildings, Structures and Uses*, of this Code except setbacks and maximum size, which shall meet those identified above.
- 6. A sketch plan must be submitted which indicates the location of the coop, along with any associated fencing, all dimensions and the setbacks from the property lines;
- 7. A permit must be obtained annually from the City to ensure continued compliance with the above standards. A permit is valid for only one (1) year and creates no vested right to continue the use or coop. Upon expiration of a permit that is then not renewed or upon rescission, amendment, or revocation of the terms of this subsection b of this Section 5-3 such that the keeping of chickens allowed by this Section 5-3 are no longer permitted, any such activity authorized by this Section 5-3 shall no longer be permitted. Failure to remain in compliance with these standards may result in the withdrawal of said permit;
- 8. Notwithstanding the issuance of a permit by the City, private restrictions on the use of property shall remain enforceable and take precedence over a permit. Private restrictions include but are not limited to deed restrictions, condominium master deed restrictions, neighborhood association by-laws, and covenant deeds. A permit issued to a person whose property is subject to private restrictions that prohibit the keeping of chickens is void. The interpretation and enforcement of the private restriction is the sole responsibility of the private parties involved.

Section 2: Penalty; civil infraction. Except as otherwise provided in this section, a person who commits any of these violations shall be deemed responsible for a municipal civil infraction as defined by section 113(1) of the Revised Judicature Act of 1961 (the "Act") punishable as provided in section 37 of this Code. Each such act which either continues or is repeated subsequent to a citation being issued by an authorized enforcement officer shall be considered and may be prosecuted as a separate violation of this section.

Section 3: Penalty; misdemeanor. Except as provided in this section, a person who commits any of the foregoing violations within one hour of committing a prior violation shall be deemed guilty of a misdemeanor as provided in section 1-8 of this Code.

Section 4: Savings Clause. All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this Ordinance takes effect are saved and may be consummated according to the law enforced when they are commenced.

Section 5: Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a Court of competent jurisdiction, the remainder of the ordinance shall not be affected.

Section 6: Repeal. All regulatory provisions contained in other City ordinances that are inconsistent with the provisions of this ordinance, are repealed.

Section 7: Effective Date; Publication. This ordinance shall become effective upon publication of a notice in a newspaper circulated in the City, stating the date of the enactment and the effective date of the ordinance, a brief notice as to the subject matter of this ordinance, and such other facts as the City

Clerk shall deem pertinent and that a copy of the ordinance is available for public use and inspection at the office of the City Clerk.

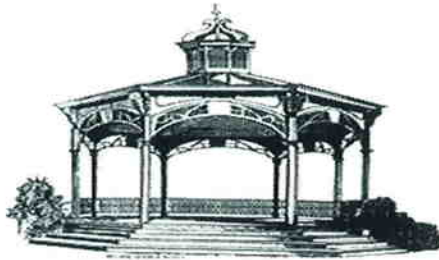
At a regular meeting of the City Council held on the ____ day of _____, 2012, it was moved by _____ and supported by _____ that this Ordinance No. _____ be adopted. Motion _____.

Sue Osborn, Mayor

Jennifer Naismith, City Clerk


I, Jennifer Naismith, City Clerk of the City of Fenton, hereby certify this to be a true and complete copy of Ordinance No. _____, duly adopted at a regular meeting of the City Council held on the ____ day of _____, 2012.

Jennifer Naismith, City Clerk



CITY OF FENTON

DATE: August 29, 2012

TO: Lynn Markland, City Administrator 

FROM: *NSH*
N. Bradley Hissong
Protective Inspection Director

REF: Inspection/Permit/Review Fees

Attached are the proposed fee changes for the Building & Zoning Department. The City of Fenton has not had a fee increase since 2007.

Please review the fee changes and let me know if you have any questions.