



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 24, 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 approve and place on file the minutes of the August 13, 2012 regular meeting.
- Council authorize payment of invoices in the amount of \$147,561.75.
- Approve and place on file the minutes of the July 12, 2012 Oakwood Cemetery Board meeting and the August 21, 2012 Downtown Development Authority meeting.
- Approve the request of the Fenton High School Student Council to conduct the annual homecoming parade on Friday, September 28, 2012, requiring a brief street closure.
- Accept the resignation of Janet Drumm from the Parks and Recreation Board.
- Approve appointments to the Streetscape Committee.

B. TITLE VI NON-DISCRIMINATION POLICY

Administration recommends that the Fenton City Council approve the City of Fenton Title VI Non-Discrimination Plan dated September 18, 2012.

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, August 13, 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; Rick Aro, Police Chief; Dan Czarnecki, Director of Public Works; Steve Guy, Water Plant Supervisor.

CITY MANAGER'S REPORT

Markland reported that the City received a dividend of \$10,704 from the MML Liability and Property Pool. Markland explained that he has been given information about the mill pond dam leakage by Director Czarnecki and the MDEQ has been informed of the situation.

Markland stated that a public hearing has been scheduled to review the residence at 308 Rose Street to assess if it is a dangerous structure or not and added that this is a formal step in the demolition process. Markland also met with the neighboring property owners of 609 Main Street and both parties are interested in buying the vacant lot, however, some issues concerning the property lines will need to be addressed before this process continues.

Markland stated that preparations are being made for the Downtown Streetscape project and that they are trying to address some of the concerns from the business owners that have been vocalized.

Markland reported that traffic has been shifted on North LeRoy Street. Markland further stated that due to heavy rainfall on Thursday and Friday of last week, some flooding problems occurred. Markland stated that some of the silt bags on the project have been temporarily removed in order to help increase stormwater flow and relieve the flooding.

COUNCIL MEMBER COMMENTS

Piacentini stated his disappointment in the number of hens proposed for the new chicken keeping ordinance. He stated he felt it made the ordinance punitive in nature, rather than regulatory.

Lockwood reminded the Council about the Fenton Community and Cultural center reception to be held the following night to thank the donors for the new project. Lockwood also thanked the DPW employees for their work on Worchester drive.

Smith stated that he was disappointed that the recent Farmer's Market night was canceled but added that the concert scheduled for the park worked out well. Smith also commented that the Taste in Fenton was a great event with a good turnout and good entertainment.

Bland reviewed the recent flooding incident on North LeRoy Street. Bland also stated that he did not feel that three hens were enough for residents, in accordance with the new chicken keeping ordinance, but it is a starting point.

LEGAL COUNSEL COMMENTS

Schultz stated that he assisted with most of the items on the agenda for the evening and added that the lease for the Old Fire Hall and the Construction Manager Agreement for the Community Center have also been finalized. Schultz informed the Council that the State legislature intends to address the issue of Personal Property Tax after the general election is completed in November.

MAYOR'S COMMENTS

Osborn expressed her sympathy to Water Plant Steven Guy, for the recent passing of his mother. Osborn also reminded the Council that they were scheduled for a meeting with Lew Bender on Thursday evening.

CITIZENS COMMENTS

Representatives of St. John's Parish, in Fenton, were present to answer any questions from the Council concerning the requests they have submitted for approvals included in the Consent Agenda. Osborn stated that signage for the road race would be a critical item for the committee to address. King stated that she wished the race route could have been changed a bit to accommodate the construction on North LeRoy Street. Lockwood confirmed the request of the committee to utilize Bush Park for the Applefest.

CONSENT AGENDA

Osborn reviewed all of the items on the consent agenda. A motion was made by Lockwood and seconded by Smith to approve the Consent Agenda containing the following items and ensuring that the Parks Board would provide approval for St. John's to use Bush Park for the Applefest:

- Council approve and place on file the minutes of the June 25, 2012 regular meeting and the July 2, 2012 work session.
- 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.

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

NAYS: None.

ABSENT: None. Motion carried by roll call vote.

ORDINANCE NO. 670

Markland reviewed that Ordinance No. 670 is being proposed in order for the City to have enough time to develop specifications for property owners to create temporary ice rinks on their property. Osborn stated that the City is expecting to have the regulations in place by November 15, 2012 so homeowners will be informed prior to the winter season.

Piacentini disagreed that the City should be regulating this matter. Schultz stated that the City is not trying to prevent people from having ice rinks in their backyards but regulatory measures do need to be put into place. Schultz further explained that the moratorium that would be put into place by Ordinance No. 670 would allow the Planning Commission ample time to address the matter fully. Bland stated that the City needs to make regulations that are fair for everyone on this matter.

A motion was made by Bland and seconded by King to introduce and approve Ordinance No. 670, which places a moratorium to temporarily deny the use of land for 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 November 15, 2012.

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

LIME POND CLEAN-OUT

A motion was made by Bland and seconded by Smith to approve the bid from Pro-Lime 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. Motion carried by voice vote.

EQUIPMENT PURCHASE

Aro reviewed that a correction was needed in order to proceed with the tazer purchase that was previously approved, as the City would only be receiving \$1,000 total in exchange for the old tazers. Aro stated that the revised cost for the purchase of new tazers with HD cameras would total \$13,541.62.

A motion was made by Lockwood and seconded by Jacob to 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. Motion carried by voice vote.

FENTON AREA CABLE TELEVISION (FACT) CONSORTIUM GRANT REQUEST

A motion was made by King and seconded by Bland to approve the request of the Fenton Area School District to receive grant funding from the Fenton Area Cable Television Consortium to purchase new equipment for a total amount of \$97,153.84. Motion carried by voice vote.

DEPUTY CLERK'S POSITION

A motion was made by Lockwood and seconded by Bland to approve the reinstatement of the Deputy Clerk's position to full time status, and approve the hiring of an employee to fill the vacant position. Motion carried by voice vote.

CITY HALL ROOF REPAIRS

Markland reported that the roof at City Hall has had some issues with leaking. Markland further reported that a contractor was hired to help alleviate the leaks, however, the implementation of a new roof for City Hall is necessary. Markland stated that the current roof

that was replaced was supposed to have a 10 year warranty on it but the City has not been able to enforce this with the previous contractor. Markland recommended that the Council accept the proposal from I & E Maintenance, who have just completed the leak repairs.

A motion was made by Lockwood and seconded by King to approve the proposal from I & E Maintenance to repair the roof at City Hall for a cost not to exceed \$12,000. Motion carried by voice vote.

SET PUBLIC HEARING

A motion was made by Osborn and seconded by Lockwood to 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. Motion carried by voice vote.

CALL TO THE AUDIENCE

Nora Jones, of 16088 Silver Crest, questioned how property owners of corner lots would be affected by the ice rink regulations. Jones also stated that she did not feel it was fair to limit children by banning ice rinks. Osborn stated that the new ordinance will address structures. Markland explained that the zoning ordinance always addresses corner lots separately from regular lots, no matter what the issue is. Bland stated that the Council has to address all complaints that are brought to them. Osborn suggested that Ms. Jones address the Planning Commission when they are developing the regulations.

CLOSED SESSION

A motion was made by Osborn and seconded by Lockwood to enter into closed session for the purpose of discussing collective bargaining negotiations.

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

NAYS: None.

ABSENT: None. Motion carried.

Council recessed to closed session at 8:23 PM

Council reconvened to open session at 8:47 PM

Meeting adjourned at 8:48 PM.

Mayor Sue Osborn

City Clerk, Jennifer Naismith

EXP CHECK RUN DATES 09/23/2012 - 09/23/2012

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 495 LDFA CONSTRUCTION FUND					
Dept 852 LOCAL DEVELOPMENT FINANCE					
495-852-956.100	MISCELLANEOUS	MICHAEL BURNS	MILEAGE REIMBURSEMENT	66.60	
			Total For Dept 852 LOCAL DEVELOPMENT FINANCE	66.60	
			Total For Fund 495 LDFA CONSTRUCTION FUND	66.60	
			Fund Totals:		
			Fund 495 LDFA CONSTRUC	66.60	
			Total For All Funds:	66.60	

LDFA

EXP CHECK RUN DATES 09/24/2012 - 09/24/2012
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 CITY COUNCIL					
101-101-864.000	CONFERENCES & DUES	SUE OSBORN	MILEAGE REIMBURSEMENT	235.32	
101-101-956.100	MISCELLANEOUS	DIAMOND SPORTS GEAR	GABRIELLE FORD KEY PLAQUE	72.00	
101-101-956.100	MISCELLANEOUS	DIAMOND SPORTS GEAR	GRAND MARSHALL PLAQUE	52.00	
101-101-956.100	MISCELLANEOUS	GERYCH GREENHOUSE	BENDER FRUIT/GMT	197.95	
Total For Dept 101 CITY COUNCIL				557.27	
Dept 192 ELECTIONS					
101-192-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	8.19	
101-192-727.000	SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	138.49	
Total For Dept 192 ELECTIONS				146.68	
Dept 209 ASSESSOR					
101-209-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	11.06	
101-209-864.000	CONFERENCES & DUES	TCAA	BS&A ASSESSING LECTURE	20.00	
101-209-864.000	CONFERENCES & DUES	TONYA MOLLOSEAU	MILEAGE REIMBURSEMENT	83.25	
101-209-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	ASSESSING AND ZONING	3,000.00	
Total For Dept 209 ASSESSOR				3,114.31	
Dept 210 ATTORNEY					
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	ASSESSOR THROUGH 8-31-12	485.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	COST RECOVERY TROUGH 8-31-12	195.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	CITY COUNCIL THOUGH 8-31-12	1,645.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	PUBLIC WORKS THOUGHT 8-31-12	75.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	ORDINANCES THOUGH 8-31-12	362.50	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	BUILDING & PLANNING THOUGH 8-31-12	1,512.50	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	MANAGER THOUGH 8-31-12	370.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	TREASURER THOUGH 8-31-12	620.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	LABOR THOUGH 8-31-12	60.00	
101-210-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	CLERK THOUGH 8-31-12	30.00	
101-210-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	ENVIRONMENTAL THOUGH 8-31-12	18.60	
Total For Dept 210 ATTORNEY				5,373.60	
Dept 211 LEGAL					
101-211-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	ASSESSOR THROUGH AUGUST 31, 2012	1,617.30	
Total For Dept 211 LEGAL				1,617.30	
Dept 215 CLERK					
101-215-900.000	PRINTING AND PUBLISHING	MICHIGAN ASSESSOR MAGAZI	SEPTEMBER ADVERTISING	75.00	
101-215-900.000	PRINTING AND PUBLISHING	MICHIGAN MUNICIPAL LEAGU	WEBSITE CLASSIFIED ADS	37.00	
101-215-900.000	PRINTING AND PUBLISHING	MLIVE MEDIA GROUP	FLINT JOURNAL AD# 0004456064	46.24	
Total For Dept 215 CLERK				158.24	
Dept 234 GENERAL SERVICES					
101-234-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	49.68	
101-234-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	41.25	
101-234-727.000	SUPPLIES	THE UPS STORE	LETTER HEAD	92.56	
101-234-810.000	PROFESSIONAL SERVICES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	735.40	
101-234-934.000	OFFICE EQUIPMENT MAINT.	PITNEY BOWES	CITY HALL TERM RENTAL	288.00	
101-234-934.000	OFFICE EQUIPMENT MAINT.	PITNEY BOWES	CITY HALL LEASING	630.00	
Total For Dept 234 GENERAL SERVICES				1,836.89	

General, Water, Sewer

EXP CHECK RUN DATES 09/24/2012 - 09/24/2012

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 253 TREASURER					
101-253-740.000	OPERATING SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	87.71	
101-253-864.000	CONFERENCES & DUES	GOVERNMENT FINANCE OFFIC	MEMBERSHIP RENEWAL 11/01/12 -10/31/13	190.00	
Total For Dept 253 TREASURER				277.71	
Dept 265 CITY HALL					
101-265-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	7.18	
101-265-740.000	OPERATING SUPPLIES	UNI FIRST	CITY HALL MATS	121.90	
101-265-740.000	OPERATING SUPPLIES	ZEE MEDICAL SERVICE CO.	CITY HALL SUPPLIES	121.90	
Total For Dept 265 CITY HALL				250.98	
Dept 301 POLICE GENERAL					
101-301-740.000	OPERATING SUPPLIES	CHARTER COMMUNICATIONS	8245 12 391 0099207	99.56	
101-301-740.000	OPERATING SUPPLIES	COMPREHENSIVE COMPUTING	APC 550 BATTERY BACKUP UNITS	146.69	
101-301-740.000	OPERATING SUPPLIES	FENTON KAR WASH	CAR WASHES	84.00	
101-301-740.000	OPERATING SUPPLIES	FENTON PRINTING, INC.	POLICE SUPPLIES	108.00	
101-301-740.000	OPERATING SUPPLIES	FENTON PRINTING, INC.	POLICE DEPT	157.29	
101-301-740.000	OPERATING SUPPLIES	GERYCH GREENHOUSE	POLICE DEPT	49.70	
101-301-740.000	OPERATING SUPPLIES	GOIN' POSTAL	POLICE SUPPLIES	300.82	
101-301-740.000	OPERATING SUPPLIES	PFAU PROPERTIES	PRISONER MEAL INVOICE	120.00	
101-301-740.000	OPERATING SUPPLIES	THE POLICE AND SHERIFFS	POLICE DEPARTMENT SUPPLIES	32.45	
101-301-740.000	OPERATING SUPPLIES	TOTAL DIAGNOSTIC SALES I	POLICE DEPT SUPPLIES	147.00	
101-301-741.000	UNIFORMS	GALL'S, INC.	POLICE DEPT	43.48	
101-301-741.000	UNIFORMS	GALL'S, INC.	POLICE DEPARTMENT	19.48	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE UNIFORMS	548.50	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	POLICE UNIFORMS	185.45	
101-301-741.000	UNIFORMS	NYE UNIFORM COMPANY	UNIFORMS	45.40	
101-301-826.000	LEGAL FEES	FAHEY SHULTZ BURZYCH RHO	POLICE THOUGH 8-31-12	35.00	
101-301-826.000	LEGAL FEES	FOSTER, SWIFT, COLLINS &	PROSECUTIONS THROUGH 8-31-12	4,442.90	
Total For Dept 301 POLICE GENERAL				6,565.72	
Dept 327 POLICE STATION & BUILDING					
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE - SUPPLIES	147.90	
101-327-740.000	OPERATING SUPPLIES	SUBURBAN OFFICE SUPPLIES	POLICE SUPPLIES	13.99	
101-327-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	39.83	
101-327-931.000	BUILDING MAINTENANCE	UNI FIRST	POLICE DEPARTMENT	105.55	
Total For Dept 327 POLICE STATION & BUILDING				307.27	
Dept 336 FIRE ADMINISTRATIVE					
101-336-727.000	SUPPLIES	THE UPS STORE	LAMINATING	16.43	
101-336-741.000	UNIFORMS	DIXIE CLEANERS	2 TROUSERS, 21 SHIRTS, ALTERATIONS	136.55	
101-336-864.100	FIRE PREVENTION	NFPA	BROCHURE, DVD, BANNER	426.55	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	RESCUE 26	484.00	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	RESCUE 26	244.83	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	TANKER 14	1,115.00	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	ENGINE 11	560.00	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	ENGINE 11	909.50	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	L-15	1,282.97	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	LADDER 15	979.00	
101-336-934.000	EQUIPMENT MAINT.	APOLLO FIRE APPARATUS RE	LADDER 15	204.60	
101-336-934.000	EQUIPMENT MAINT.	DOUGLASS SAFETY SYSTEMS	FIRE DEPT - REPAIR OF CONSOLE	93.32	

EXP CHECK RUN DATES 09/24/2012 - 09/24/2012
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 336 FIRE ADMINISTRATIVE					
Total For Dept 336 FIRE ADMINISTRATIVE				6,452.75	
Dept 346 FIRE STATION					
101-346-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	273.95	
101-346-931.000	BUILDING MAINTENANCE	EXOTIC AUTOMATION & SUPP	FIRE DEPT. SUPPLIES	15.00	
Total For Dept 346 FIRE STATION				288.95	
Dept 371 INSPECTION					
101-371-727.000	SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	103.94	
101-371-818.000	CONTRACTED SERVICES	CIB PLANNING	ADMINISTRATIVE TASKS AND ARTISTIC POO	1,682.50	
101-371-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	ASSESSING AND ZONING	1,000.00	
Total For Dept 371 INSPECTION				2,786.44	
Dept 421 WEED CUTTING					
101-421-818.000	CONTRACTED SERVICES	TROVILLIONS BROTHERS	WEED CUTTING	6,917.00	
Total For Dept 421 WEED CUTTING				6,917.00	
Dept 438 MOSQUITO CONTROL					
101-438-821.000	MOSQUITO CONTROL	APM MOSQUITO CONTROL CO.	FOUTH INSTALLMENT MOSQUITO CONTROL	6,917.00	
Total For Dept 438 MOSQUITO CONTROL				6,917.00	
Dept 738 LIBRARY					
101-738-740.000	OPERATING SUPPLIES	FENTON PRINTING, INC.	REMITTANCE ENVELOPE/COMPOSITION	223.49	
101-738-931.000	BUILDING MAINTENANCE	GOYETTE MECHANICAL	AC ON ROOF @ LIBRARY	151.50	
101-738-931.000	BUILDING MAINTENANCE	GREAT LAKES ELEVATOR	LIBRARY - QUARTERLY MAINTENANCE	50.00	
101-738-931.000	BUILDING MAINTENANCE	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	13.04	
Total For Dept 738 LIBRARY				438.03	
Dept 746 COMMUNITY NEEDS					
101-746-820.000	NEWCOMER INFORMATION	NOVOPRINT USA, INC.	ADVERTISEMENT IN FENTON CHAMBER MAP	495.00	
Total For Dept 746 COMMUNITY NEEDS				495.00	
Total For Fund 101 GENERAL FUND				44,501.14	
Fund 202 MAJOR STREET FUND					
Dept 463 MAINTENANCE					
202-463-818.100	SWEEPING/DUMPING	ALLIED WASTE SERVICES #2	DISPOSAL/RECYCLING	353.58	
Total For Dept 463 MAINTENANCE				353.58	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING SUPPLIES	CHAPPLE ELECTRIC, LLC	175 WATT METAL HALIDE MOGUL BASE LAMP	223.68	
202-474-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	SIGN POSTS	813.91	
202-474-818.000	CONTRACTED SERVICES	CRAFTSMAN ELECTRICAL SER	LIGHT POLE IN FRONT OF FENTON VISION	691.56	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	SIGNAL MTCE - 504 (41)	2,584.28	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	CAROLINE ST @ LEROY ST	82.38	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S - MTCE OWEN RD @ JENNINGS RD	30.17	
202-474-818.000	CONTRACTED SERVICES	GENESEE CO. ROAD COMMISS	S - MTCE SILVER LK @ SILVER PKWY	3.06	
Total For Dept 474 TRAFFIC SERVICES				4,429.04	
Dept 482 DPW DIRECTOR					
202-482-742.000	CLOTHING ALLOWANCE	TRACTOR SUPPLY CREDIT PL	SAFETY SHOES	158.99	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREET FUND					
Dept 482 DPW DIRECTOR					
Total For Dept 482 DPW DIRECTOR				158.99	
Total For Fund 202 MAJOR STREET FUND				4,941.61	
Fund 203 LOCAL STREET FUND					
Dept 463 MAINTENANCE					
203-463-740.000	OPERATING SUPPLIES	ACE ASPHALT AND PAVING	COMMERCIAL TOPPING	213.68	
203-463-818.000	CONTRACTED SERVICES	HERMAN FERGUSON	TREE REMOVAL	1,800.00	
Total For Dept 463 MAINTENANCE				2,013.68	
Dept 474 TRAFFIC SERVICES					
203-474-740.000	OPERATING SUPPLIES	TECHNICHEM, INC.	SIGN POSTS	813.91	
203-474-818.000	CONTRACTED SERVICES	CRAFTSMAN ELECTRICAL SER	EAGLES STREET LIGHTING REPAIRS	186.02	
Total For Dept 474 TRAFFIC SERVICES				999.93	
Dept 482 DPW DIRECTOR					
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
203-482-741.000	UNIFORMS	CINTAS	DPW UNIFORMS	40.39	
Total For Dept 482 DPW DIRECTOR				161.56	
Total For Fund 203 LOCAL STREET FUND				3,175.17	
Fund 208 PARK/RECREATION FUND					
Dept 691 RECREATION & PARKS					
208-691-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	44.79	
208-691-775.000	MATERIALS	GAME TIME	ADAPTIVE SWING PLUGS - SINCLAIR RECRE	38.78	
Total For Dept 691 RECREATION & PARKS				83.57	
Total For Fund 208 PARK/RECREATION FUND				83.57	
Fund 209 CEMETERY FUND					
Dept 277 CEMETERY OPERATING					
209-277-801.000	PROFESSIONAL SERVICES	TNT OUTDOOR SERVICES,LLC	AUGUST MAINTENANCE OF OAKWOOD CEMETER	2,550.00	
Total For Dept 277 CEMETERY OPERATING				2,550.00	
Total For Fund 209 CEMETERY FUND				2,550.00	
Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM					
Dept 728 ECONOMIC DEVELOPMENT					
242-728-810.000	PROFESSIONAL SERVICES	TNT OUTDOOR SERVICES,LLC	LAWN SERVICE	270.00	
Total For Dept 728 ECONOMIC DEVELOPMENT				270.00	
Total For Fund 242 NEIGHBORHOOD STABILIZATION PROGRAM				270.00	
Fund 590 SEWER FUND					
Dept 548 SEWER					
590-548-972.000	GIS/COMPUTER	NORTH ARROW TECHNOLOGIES	DPW DEPT SETUP GIS VIEWER	2,000.00	
Total For Dept 548 SEWER				2,000.00	

EXP CHECK RUN DATES 09/24/2012 - 09/24/2012

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OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 549 LIFT STATION					
590-549-818.000	CONTRACTED SERVICES	CRAFTSMAN ELECTRICAL SER	TROUBLE SHOOT BRIARWOOD LIFT	137.00	
590-549-818.000	SCADIA UPGRADES LIFT STATIONS	KENNEDY INDUSTRIES INC.	KISM STATION UPGRADES FOR SCADIA	11,320.00	
Total For Dept 549 LIFT STATION				11,457.00	
Total For Fund 590 SEWER FUND				13,457.00	
Fund 591 WATER FUND					
Dept 000					
591-000-127.100	CONST IN PROG ADELAIDE/NORTH	HUBBELL, ROTH & CLARK	ADELAIDE & NORTH WATERMAIN & ROAD IMP	203.00	
591-000-127.100	CONST IN PROG ADELAIDE/NORTH	HUBBELL, ROTH & CLARK	ADELAIDE & NORTH WATERMAIN & ROAD IMP	5,558.00	
Total For Dept 000				5,761.00	
Dept 266 WATER TREATMENT PLANT					
591-266-740.000	OPERATING SUPPLIES	ALEXANDER CHEMICAL CORPO	WATER SUPPLIES	6,974.76	
591-266-740.000	OPERATING SUPPLIES	CARMEUSE LIME AND STONE	WATER SUPPLIES	4,623.37	
591-266-740.000	OPERATING SUPPLIES	CONTINENTAL CARBONIC PRO	TICKET L08591 - LCO2	1,622.50	
591-266-740.000	OPERATING SUPPLIES	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	21.99	
591-266-740.000	OPERATING SUPPLIES	HACH CHEMICAL CO.	TRYPTIC SOY BROTH AMP	83.50	
591-266-740.000	OPERATING SUPPLIES	I.M MOSKOVITZ PLUMBING S	REDUCED PRESSURE ZONE BACKFLOW PREVEN	300.00	
591-266-740.000	OPERATING SUPPLIES	MI. DEPT OF ENVIRON. QUA	JENNINGS AND NORTH	54.00	
591-266-740.000	LEVEL TRANSMITTER	UTILITIES INSTRUMENTATIO	LEVEL TRANSMITTER/SURGE PROTECTOR FOR	1,482.00	
591-266-740.000	OPERATING SUPPLIES	VWR INTERNATIONAL	WATER DEPT SUPPLIES	215.00	
591-266-740.000	OPERATING SUPPLIES	WATER SOLUTIONS UNLIMITE	SUPPLIES	5,807.35	
591-266-920.000	UTILITIES	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	237.95	
Total For Dept 266 WATER TREATMENT PLANT				21,422.42	
Dept 900 WATER OPERATING					
591-900-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	62.99	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
591-900-741.000	UNIFORMS	CINTAS	WATER UNIFORMS	40.48	
Total For Dept 900 WATER OPERATING				224.91	
Total For Fund 591 WATER FUND				27,408.33	
Fund 640 DPW EQUIPMENT REVOLVING FUND					
Dept 932 EQUIPMENT					
640-932-740.000	OPERATING SUPPLIES	AIRGAS USA, LLC	CYLINDER RENTAL	67.02	
640-932-740.000	OPERATING SUPPLIES	TAYLOR HARDWARE, INC	SUPPLIES AND EQUIPMENT	206.84	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW - PREMIUM ON-ROAD ULS DIESEL	140.49	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW - UNLEADED GAS	1,169.17	
640-932-751.000	GAS & OIL	MICHIGAN PETROLEUM TECHN	DPW - UNLEADED GAS	1,610.57	
640-932-851.000	RADIO COMMUNICATIONS	TRI-COUNTY WIRELESS, INC	EMAIL HOSTING & INTERNET SERVICE	49.95	
640-932-931.000	BUILDING MAINTENANCE	DEE CRAMER	QUARTERLY PREVENTATIVE MAINTENANCE HV	357.75	
640-932-931.000	BUILDING MAINTENANCE	SIMPLEX GRINNELL	DPW	476.00	
640-932-933.000	DPW EQUIP MAINT	JACK DOHENY SUPPLIES, IN	DPW EQUIPMENT	447.00	
640-932-933.000	DPW EQUIP MAINT	VIC CANEVER CHEVROLET IN	2008 CHEVY SILVERADO	809.58	
640-932-934.000	POLICE EQUIPMENT	INTERSTATE BATTERY OF FL	MT-34	82.95	
640-932-934.000	POLICE EQUIPMENT	VIC CANEVER CHEVROLET IN	08 CHEVY IMPALA	283.51	

EXP CHECK RUN DATES 09/24/2012 - 09/24/2012

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OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 640	DPW EQUIPMENT REVOLVING FUND				
Dept 932	EQUIPMENT				
		Total For Dept 932	EQUIPMENT	5,700.83	
		Total For Fund 640	DPW EQUIPMENT REVOLVING FUND	5,700.83	
		Fund Totals:			
		Fund 101	GENERAL FUND	44,501.14	
		Fund 202	MAJOR STREET	4,941.61	
		Fund 203	LOCAL STREET	3,175.17	
		Fund 208	PARK/RECREATI	83.57	
		Fund 209	CEMETERY FUND	2,550.00	
		Fund 242	NEIGHBORHOOD	270.00	
		Fund 590	SEWER FUND	13,457.00	
		Fund 591	WATER FUND	27,408.33	
		Fund 640	DPW EQUIPMENT	5,700.83	
		Total For All Funds:		102,087.65	

EXP CHECK RUN DATES 09/25/2012 - 09/25/2012
UNJOURNALIZED
OPEN

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	312.50	
101-000-220.356	MICHIGAN EYE INSTITUTE	CIB PLANNING	DEVELOPMENT REVIEWS	437.50	
101-000-220.378	BOSTON GOURMET PIZZA	CIB PLANNING	DEVELOPMENT REVIEWS	762.50	
101-000-220.380	JANICE ZUBER	CIB PLANNING	DEVELOPMENT REVIEWS	187.50	
101-000-220.390	CREATIVE FOAM	CIB PLANNING	DEVELOPMENT REVIEWS	437.50	
		Total For Dept 000		2,137.50	
		Total For Fund 101 GENERAL FUND		2,137.50	
			Fund Totals:		
			Fund 101 GENERAL FUND	2,137.50	
			Total For All Funds:	2,137.50	

ESCROW

EXP CHECK RUN DATES 09/26/2012 - 09/26/2012
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	FIELD TO FINISH	SHIAWASSEE/ELIZABETH PROPOSED SIDEWAL	325.00	
401-851-810.000	PROF SERV - ENGINEERING	FIELD TO FINISH	CORNERSTONE BUILDING	245.00	
401-851-975.812	CORNERSTONE	SAA ARCHITECTS, INC.	CORNERSTONE BUILDING	42,700.00	
Total For Dept 851 DOWNTOWN DEVELOPMENT				43,270.00	
Total For Fund 401 DDA CONSTRUCTION FUND				43,270.00	
Fund Totals:					
Fund 401 DDA CONSTRUCT				43,270.00	
Total For All Funds:				43,270.00	

DDA

CEMETERY BOARD
MINUTES OF JULY 12, 2012
6:30 P.M.

Chairman Tebo called the meeting to order at 6:30 P.M.

ROLL CALL:

Present: Burt, Peters, Bland, Tebo

Absent: Hogan (resigned)

Also Present: Mr. Harry Bidleman and Ms. Shelly Tebo from Friends of the Cemetery, Barb Bisbee from Fenton Memorials, Mr. Dan Czarnecki DPW Director

PREVIOUS MINUTES:

Motion by Bland and supported by Burt to approve April 12, 2012 regular meeting minutes as written. ALL AYES

CITIZENS COMMENTS:

IF YOU WISH TO ADDRESS ANY AGENDA ITEM, 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.

OLD BUSINESS:

1. Flag Retirement Ceremony

A flag retirement ceremony took place in the cemetery on June 28th. All the old small grave marker flags and a few old regular sized flags were retired through burning.

2. Fence Line

Stumps have been pulled by DPW. Will bring in tractor with a rake to pullout any remaining roots. Afterwards will finish raking the area and reseed.

3. Computer Program

Matt Adair has been working on this. Still need to complete sections D, E, G, and K. Going slow in older sections due to burial locations and layout information not correct on paper. Need to verify many in the field and this has been very difficult in some instances. Board will need to consider extending the number of hours for this work.

NEW BUSINESS:

1. New Contracts

Czarnecki is working on. Planning to have draft available for September meeting.

2. Above Ground Crypt

There was interest by a private citizen to construct an above ground family crypt. Since the agenda was put together the interest changed and they are no longer requesting consideration on this.

CALL TO THE AUDIENCE:

None

CONTRACTOR ITEMS:

None

ADMINISTRATIVE ITEMS:

Received a request to place a full burial and two cremains on one lot. The rules allow for one burial and one cremain. Board discussed the rules. No motion was made for any changes and direction was given to keep the rules as-is. Also discussed the need for columbarium rules. Rules should be put in place before interest picks up in the use of the columbarium.

BOARD MEMBER ITEMS:

Burt told of another cemetery that was handing out roses on Memorial Day to those visiting to be placed on graves of veterans. Would be interested in seeing this done in Oakwood Cemetery.

Was pointed out there are two grave markers that need to be placed that are sitting next to the storage building. Also noticing the cleanup and maintenance of new burials are falling behind and not up to previous standards.

Tebo pointed out there are two meetings left in 2012. In September we will need to discuss the History Walk which is scheduled for October 6th from 1-4 pm and to take place mainly in section G.

FRIENDS OF THE CEMETERY:

Friends are looking for donations of a tractor or golf cart for pulling a maintenance wagon or trailer around in the cemetery. They spend many days trying to keep the cemetery looking nice and it is getting difficult to pull the wagon by hand.

ADJOURNMENT:

Meeting was adjourned at 7:30 pm.



**Fenton
Downtown
Development
Authority**

FENTON DOWNTOWN DEVELOPMENT AUTHORITY PROCEEDINGS

6:00 p.m.

Tuesday August 21, 2012

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

ROLL CALL:

PRESENT: Bertschy, Canever, Green, James, Kasper, Osborn, Saule, Schmidt Strayer, Sweetman, Wesch

ABSENT: Bayer, Henderson

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

EXECUTIVE DIRECTOR'S REPORT:

Everything has been signed with Clarkston Union/Union Joints. Site plan will be by October 1st. Curt Catallo said that he is starting work right away and is very excited.

The Police Dept. is having an open house on Monday 8/27/12 from 5pm-7:30pm. Everyone is encouraged to stop by and see the new dispatch area.

Sharman from New Moon gave an update:

-ArtWalk was a huge success. The way they had it set up, moved people up and down Leroy St. Both the artist and the business sold a lot. Biggby Coffee and Kimberly Kay Furniture both saw an increase in business. The entertainment was donated. Fenton Patch did a great job on profiles of the artists.

-Schmidt thanked New Moon for their good work.

-Silver Lining Rewards program has a number of business involved. It is a tough sell to the big box stores though.

-Social media is clicking in. Facebook, Twitter, Be Closer site and Bench Mark Report all show an increase.

-A survey was sent to all merchants on Silver Parkway. There was a lack of interest. Sent out 50 and only got 4 back.

-Burns added that there is a Merchants Workshop on September 13th at 8:00am at the new Fire Hall.

FINANCIAL REPORT:

Shane presented the financial report for both June 30 and July 31st.

Shane reported that the auditors are not scheduled until September 10, 2012.

CONSENT AGENDA:

- a) Accounts Payable – Authorize payment of bills in the amount of \$98,666.27.
- b) Request by St. John’s Church to use the Lincoln St property for parking at Applefest between September 13th and 16th
- c) Minutes of the June 11th Fenton Design Committee Proceedings
- d) Minutes of the July 17th DDA Board Meeting

Motion made by Kasper, supported by Saule to approve the Consent Agenda as presented.

MOTION CARRIED, Roll Call Vote: Bertschy-aye, Canever-aye, Green-aye James-aye, Kasper-aye, Osborn-aye, Saule-aye, Schmidt-aye, Strayer-aye, Sweetman-aye, Wesch-aye.

CITIZEN COMMENTS:

Cherie Smith 200 Union St. Fenton, Mi – Streetscape Presentation

STREETSCAPE PRESENTATION:

Burns advised that they have been meeting with the business owners and churches to make sure everyone has input on the project.

Sharman from New Moon said that they will be working with the businesses to help promote during the construction. They will be issuing “Tool Kits” to each merchant.

A presentation was made by OHM and LAS providing update on the plans.

106 W SHIAWASSEE & CORNERSTONE PARKING LOT PROPOSAL:

The Administration would like to consider expanding the Museum parking lot behind 106 Shiawassee and propose installing a parking lot in the Fenton Square walkway near the Cornerstone Development. The City Administration would like to have these parking lots constructed this fall prior to next year’s Downtown Street Project.

OHM & LAS have provided estimated costs for their services.

Funding these projects can be absorbed by the \$300,000 in excess budgeted revenue that we have due to our agreement with Union Joints. Our estimated total cost for this project is \$193,823.

Discussion ensued among board members.

Motion by Osborn, supported by Wesch that the Downtown Development Authority approve the costs for OHM and LAS to begin their preparation to construct the parking lot in Fenton Square and to extend the Museum parking lot to 106 Shiawassee at a cost not to exceed \$9000.

MOTION CARRIES, ALL AYES

CALL TO THE AUDIENCE:

John Strayer advised that the free Film Series at the Community Center will start September 12th and run through May. The first one is "BRAND NEW DAY" starts at 7pm.

Craig Schmidt thanks everyone that sent condolences when his mother passed away.

ADJOURNMENT:

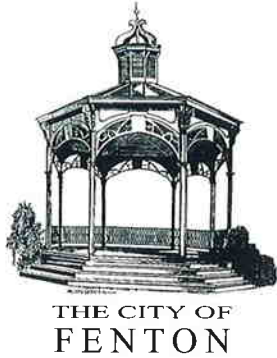
The meeting adjourned at 7:30pm.

Respectfully submitted by,

Craig Schmidt
Craig Schmidt, Chairman
Downtown Development Authority

Elaine McGreevy
Elaine McGreevy
Recording Secretary

Memorandum



DATE: September 20, 2012

TO: Lynn Markland, City Manager

FROM: Rick Aro, Chief of Police

RE: Homecoming Parade

The Fenton High School, Student Council has requested authorization to conduct the annual homecoming parade on Friday, September 28, 2012. Line-up will begin at 3:45PM and the parade will start at 4:30PM.

Line-up will be conducted at the F.I.S. east parking lot. The proposed parade route is as follows:

South on Adelaide to Shiawassee, east on Shiawassee to S. Leroy, north on Leroy to Caroline, west on Caroline to West St., south on West St. to the F.I.S. west parking lot to disassemble.

The homecoming parade has been an annual event. We have experienced no problems other than a minor disruption of traffic flow. The parade is scheduled to be completed by 5:30 PM.

I recommend approval of this request.

Jenny Naismith

From: Dan Czarnecki [dczarnecki@cityoffenton.org]
Sent: Monday, September 10, 2012 2:35 PM
To: 'Swartz, Kurt M.'
Cc: 'Jenny Naismith'
Subject: FW: August Parks Board Packet

Categories: Orange Category

FYI

From: Jan Drumm [mailto:jdrumm@hazelpark.org]
Sent: Monday, September 10, 2012 11:30 AM
To: Dan Czarnecki
Subject: RE: August Parks Board Packet

Dear Mr. Czarnecki and Members of the Parks and Rec Board:

It is with sad regret that I must resign my position with the Board. As you all know I am a City Attorney and my presence is required at City Council meetings where I am employed. The meeting which I must attend has been changed to conflict with the dates that the Fenton Parks and Rec Board meets, therefore, I cannot make the scheduled meetings. Thank you for the opportunity, and I will continue to look for and help with grants. It was such a pleasure meeting you all. Thank you again.

Janet Drumm

From: Dan Czarnecki [mailto:dczarnecki@cityoffenton.org]
Sent: Friday, September 07, 2012 5:18 PM
To: 'Dan Czarnecki'; 'Angela Nuvean (E-mail)'; 'Betty Saule (E-mail)'; 'Brian Webb (E-mail)'; 'Cherie` Smith'; 'Kurt Swartz (E-mail)'; 'Peter Hajec (E-mail)'; Jan Drumm; 'Pat Lockwood'; 'Pat Lockwood'
Cc: 'Catherine Kane'; 'Swartz, Kurt M.'
Subject: RE: August Parks Board Packet

Everyone,

The attachment is all the information for the upcoming Parks Board meeting. Let me know if you have any question (or if you cannot make the meeting).

See you on Tuesday, September 11th at 7:00 PM!

Dan

Daniel Czarnecki
Public Works Director
City of Fenton
301 S. Leroy Ave.
Fenton, MI 48430
810-629-2261(Office)

Memorandum



THE CITY OF
FENTON

PUBLIC WORKS

DATE: September 21, 2012

TO: Lynn Markland, City Manager

FROM: Daniel Czarnecki, Public Works Director

RE: Title VI – Non-Discrimination Policy Final

We have finally received notice that MDOT has approved our Title VI – Non-Discrimination Plan (see attached). A Title VI plan is required by all federal-aid recipients. As you recall, projects such as North Leroy St., Torrey Rd bridge, Walnut St., etc. are federally funded through MDOT. Once approved by City Council, we will provide to MDOT a signed copy of our plan. The plan requires the city to provide training for City employees. The EEO Officer will also need to compile yearly information and submit annual reports to the State.

At this time I would recommend that City Council approve the City of Fenton Title VI Non-Discrimination Plan dated September 18, 2012.

Dan Czarnecki

From: Helen Mills [HMILLS@fsblawyers.com]
Sent: Tuesday, September 18, 2012 11:20 AM
To: 'Lynn Markland'; Dan Czarnecki
Cc: Jenny Naismith; Stephen Schultz
Subject: MDOT Clears us to get Council Approval and Execution of Title VI Plan
Attachments: 2012.09.18 Proposed Final Plan.pdf; 2012.09.18 Proposed Final Plan.doc; 2012.04.16 City of Fenton Organizational Structure.pdf

At long last, MDOT has given us the nod to have Council approved the attached document (in pdf and word version as you may prefer), and executed as the City's official plan. Upon execution, we'll send copies of the signed document to MDOT and finally be done with this Title VI Plan drafting business. I know you're all as relieved as I am! Please confirm if this will be taken up on Monday so that I may inform MDOT accordingly.

Let me know if you have any questions or concerns.

Thanks,

Lizzie



Helen Mills, Attorney

4151 Okemos Road

Okemos, MI 48864

Direct Dial: (517) 381-3209

General: (517) 381-0100

Facsimile: (517) 381-5051

Cell: (517) 974-2309

Email: hmills@fsblawyers.com

Website: <http://www.fsblawyers.com/>



NOTICES from Fahey Schultz Burzych Rhodes PLC:

Pursuant to United States Department of Treasury Circular 230, unless we expressly state otherwise in this communication, nothing contained in this communication was intended or written to be used by any taxpayer, and shall not be used by any taxpayer, for the purpose of (i) avoiding penalties that may be imposed by the Internal Revenue Service, or (ii) promoting, marketing or recommending to another party any matter or transaction addressed herein. If you want tax advice upon which you can rely to avoid tax-related penalties, or for the purpose of promoting, marketing or recommending to another party any matter or transaction addressed herein, please contact us so that we may discuss the requirements the Treasury Department imposes upon such advice.

**CITY OF FENTON
TITLE VI
NON-DISCRIMINATION
PLAN**

**301 S. Leroy
Fenton, MI 48430
(810) 629-2261 Phone
(810) 629-2004 Fax
www.cityoffenton.org**

September 18, 2012