



# City of Fenton

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

## **CITY OF FENTON COUNCIL AGENDA**

**Monday, June 11, 2018**  
**City Hall Council Chambers**  
**301 South LeRoy Street**  
**7:30 PM**

Call to Order.

Invocation.

Pledge of Allegiance.

Roll Call.

### **COMMENTS & REPORTS**

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

**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:**

- Authorize payment of invoices in the amount of \$ 502,294.30
- Approve and place on file the minutes of the April 18, 2018 Beautification Commission meeting, the May 7, 2018 Council Work Session meeting and the May 24, 2018 Council Special meeting.
- Appoint Patti Halligan to the Oakwood Cemetery Board for her first term to fill the vacant board seat.

### **B. PRESENTATIONS**

**PRESENTATION OF THE 2017 SOUTHERN LAKES PARKS AND RECREATION ANNUAL REPORT**

**C. CONTRACTS**

**APM MOSQUITO CONTROL CONTRACT** – Administration recommends City Council approve a two (2) year contract with APM Mosquito Control in the amount of \$38,375.00 for the 2018-2019 and 2019-2020 seasons, and authorize the City Manager to sign the contract.

**D. AGREEMENTS**

**LIME POND CLEANOUT QUOTE** – Administration recommends City Council approve the quote from Prolim, Washington, MI, to clean out the Water Treatment Facility north lime pond in 2018-2019 for a cost of \$96,075.00, and the south lime pond in 2020-2021 for a cost of \$98,175.00, and authorize the City Manager to sign the agreement.

**SAW GRANT OHM SCOPE OF SERVICES** – Administration recommends City Council approve the SAW Grant – Wastewater Asset Management Plan project with OHM Advisors, as outlined in their scope of services dated, May 31, 2018 for a not to exceed amount of \$216,866.00, and authorize the City Manager to sign the document.

**SAW GRANT OHM SCOPE OF SERVICES** – Administration recommends City Council approve the SAW Grant – Stormwater Asset Management Plan project with OHM Advisors, as outlined in their scope of services dated, May 31, 2018 for a not to exceed amount of \$187,775.00, and authorize the City Manager to sign the document.

**WELLHEAD PROTECTION GRANT FUNDING 2019** – Administration recommends City Council approve applying for the Wellhead Protection Grant for 2019, and authorize the City Manager to sign the required documents.

**E. PURCHASES**

**DOWNTOWN SIDEWALK MAINTENANCE VEHICLE PURCHASE** – Administration recommends City Council approve the quote from Raaj Tractor, Taylor MI dated, June 6, 2018 for the purchase of a Steiner F450 tractor (75-75032) including; enclosed cab, v-plow, snow blower, hydro drive sweeper, and safety equipment for an amount of \$34,236.58.

**DPW 2019 PICKUP TRUCK REPLACEMENT PURCHASE** – Administration recommends City Council approve the purchase of a 2019 Chevrolet Silverado 1500 double cab w/t 4wd pickup truck from Berger Chevrolet, Grand Rapids, MI, utilizing the State of Michigan MiDEAL program as specified for a total amount of \$28,198.00.

**CALL TO AUDIENCE  
ADJOURNMENT**

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