



CITY MANAGER
Richard E. Haberman

CITY CLERK
Kathy Kacanowski

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

FRASER CITY COUNCIL – REGULAR MEETING THURSDAY – DECEMBER 13, 2012 – 7:00 P.M. CITY HALL AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATIONS:
 - a. Fraser First update on MDNR Grant Application
 - b. Heart of America Memorial – UAW Local 400.
 - c. Gary Budchuk on Code Enforcement in Fraser
 - d. Recognition and celebration of the 90th Birthday of Mr. Joe DiStefano
6. PUBLIC HEARINGS – The creation of a Special Assessment District with Penvesco for the purpose of reconstructing Helro St. in the City of Fraser. With City contracting and paying for the work and Special Assessment paying the City for the work over ten years at 2% interest.
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of November 8, 2012.
 - b. Approval of Bills for the Month of November 2012 in the amount of \$952,885.99
 - c. Receive and file minutes of the September 4, 2012 Recreation Commission meeting.
 - d. Receive and file minutes of the October 2, 2012 Recreation Commission meeting
 - e. Receive and file the minutes of the October 8, 2012 meeting of the Library Board.
 - f. Receive and file minutes of the October 17, 2012 Planning Commission meeting
 - g. Receive and file minutes of the October 1, 2012 meeting of the Historical Commission
 - h. Reappointment of Nancy Ehrke and Todd Quertermous to the Planning Commission terms to end December 31, 2015.
 - i. Reappointment of Robert Buffa and Marilyn Wright to the Historical Commission terms to end June 30, 2016
 - j. Accept, with regret, the resignation of Karen Silverthorn from the Parks and Recreation Commission effective December 31, 2012.

8. REQUESTS FOR COUNCIL ACTION

- a. Presentation of the Fiscal Year 2011-2012 Audit Report.
- b. Request Council ratify the Collective Bargaining Agreements for the Clerical, Court Clerical, Department of Public Works and Dispatch units.
- c. Request Council approve the 2013 meeting schedule as presented.
- d. Request Council adopt Resolution 3 regarding the Helro St. reconstruction directing the assessor to prepare a special assessment roll performing to the Ordinance and Statutes applicable within the State of Michigan and report special assessment roll to the City Council.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION

12. ADJOURNMENT

(Posted Friday December 7, 2012 4:30p.m.)

THE CITY OF FRASER WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WITH DISABILITIES AT THE MEETING UPON FOUR DAYS NOTICE TO:

RANDY WARUNEK, BUILDING DEPARTMENT
(586) 293-3100 EXT 154

IT IS THE POLICY OF THE CITY OF FRASER THAT NO PERSON, ON THE BASIS OF RACE, CREED, COLOR, RELIGION, NATIONAL ORIGIN, OR ANCESTRY, AGE, SEX, MARITAL STATUS, OR DISABILITY SHALL BE DISCRIMINATED AGAINST, EXCLUDED FROM PARTICIPATION, DENIED THE BENEFITS OF, OR OTHERWISE SUBJECTED TO DISCRIMINATION IN ANY PROGRAM OR ACTIVITY FOR WHICH IT IS RESPONSIBLE.

From: doughagerty@comcast.net
To: [Rich Haberman;](#)
cc: richcarlisi@yahoo.com; tjean@uawlocal400.com;
Subject: Fwd: Heart of America Memorial
Date: Wednesday, October 31, 2012 3:29:38 PM

Rich,

The good folks from UAW Local 400 (caretakers of the Heart of America memorial) would like to come to our December 13th council meeting and make a presentation on this project. Please add them to our December 2012 agenda.

Thanks,

Doug

From: "Therese Jean" <tjean@uawlocal400.com>
To: doughagerty@comcast.net
Cc: "Rich Carlisi" <richcarlisi@yahoo.com>
Sent: Wednesday, October 31, 2012 2:59:34 PM
Subject: Heart of America Memorial

Mayor Haggerty:

Thanks for your interest in helping the "Heart of America". As caretakers of the memorial, UAW Local 400 wants you to know, that we are not looking for any of our communities to do something that they cannot do under the guidelines which you operate. However, we do want to inform you, that some of our communities have had donations raised by their local elected officials, by doing an activity like "Casual Fridays", etc. The money raised then can be donated to help their community to be represented at the memorial.

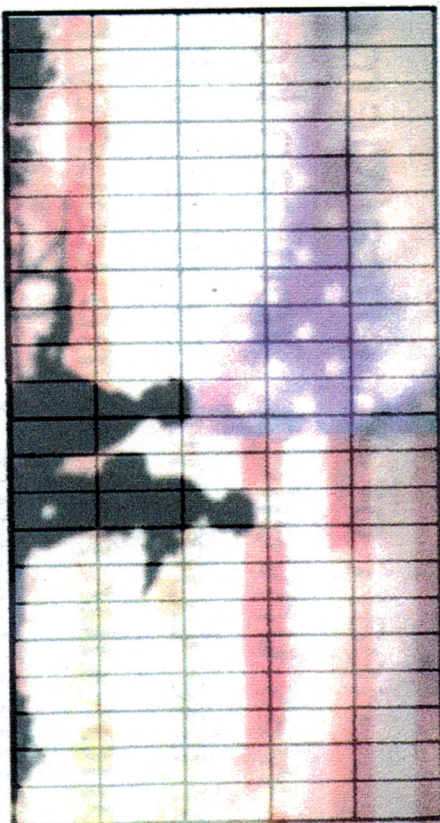
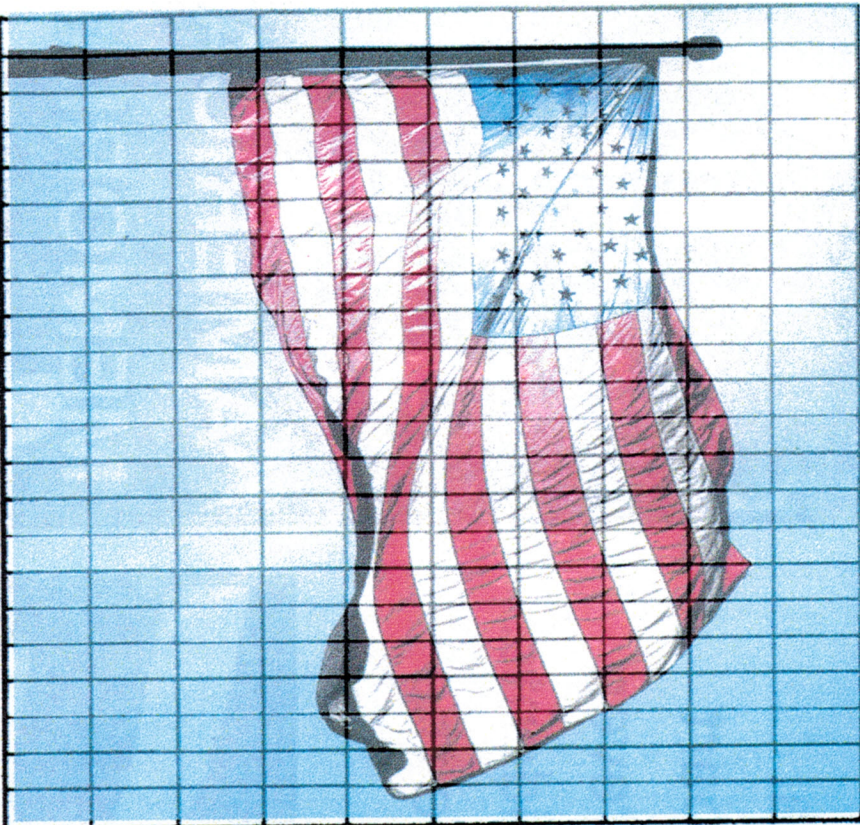
In advance, thanks again for your support, for any above and beyond work done, for the Macomb County Fallen Heroes who made the ultimate sacrifice.

--

Therese Jean
Bookkeeper UAW Local 400
586-731-6270 ext 27
tjean@uawlocal400.com

ORDER FORM: Inscription to read (please print one character per space)

12 x 12 • 10 LINES / 22 SPACES / \$250.00 6 x 12 • 5 LINES / 22 SPACES / \$125.00



DIRECTIONS:

- 1. Mail payment and form**
- 2. Make copy for your records**
- 3. Lettering only no symbols or art**

In signing below, I also assume complete responsibility. I also agree that after signing this form, no further changes can be made.

Thanks for your support!

For questions and help completing this paver program form please contact

Jimmy Caygill (jcaygill@local400.com) 586-731-6270 ext. 24

PURCHASER'S INFO

First _____
 Last _____
 Address _____
 City State _____
 Phone _____
 Signature / Date _____

MAIL PAYMENT TO:

Checks Payable: UAW Local 400
 Put in the Memo: Heart of America

Mail to: UAW Local 400
 50595 Mound Rd.
 Shelby Twp., MI 48317



Let us never forget.

On July 15th, 2012 the
Heart of America Memorial
was unveiled. You can be a part
of the Community that will forever
Honor our Macomb County residents.
Remembering those who made the
ultimate sacrifice.



Fraser City Council - Regular Meeting
Thursday – November 8, 2012 - 7:00 P.M.
Municipal Building

A Regular Meeting of the Fraser City Council was conducted on the above date at the City Municipal Building, located at 33000 Garfield Road, Fraser, County of Macomb, Michigan.

Present: Mayor Hagerty and Council Members Accavitti, Blanke, Carnagie, Cilluffo, Jennings and Morelli

Absent: None

Also Present: Richard E. Haberman, City Manager
Kathy Kacanowski, City Clerk
Jack Dolan, City Attorney

1. **Call Meeting to Order** - Mayor Hagerty called the regular meeting to order at 7:01 p.m.
2. **Pledge of Allegiance**
3. **Approval of Agenda**

Mayor Hagerty noted John Fleming from State Representative Lane's office was present.

Member Cilluffo moved, seconded by Member Carnagie, to AMEND AGENDA BY ADDING JOHN FLEMING UNDER PRESENTATIONS.

The motion carried unanimously.

Member Morelli moved, seconded by Member Accavitti, to APPROVE THE AGENDA AS AMENDED.

The motion carried unanimously.

4. **Citizen Participation on Agenda Items** - none
5. **Presentations**
 - a) Dale Moase presented checks from the Fraser Lions Club: \$17,580 invoice payment, \$1,600 donation each to Parks & Recreation and Department of Public Works and \$1,100 donation to D.A.R.E. He noted they previously donated \$500 for DARE golf outing.
 - b) John Fleming, State Representative Marilyn Lane's office, spoke briefly.
6. **Public Hearings** - None
7. **Consent Agenda**

Member Accavitti moved, seconded by Member Carnagie, to APPROVE THE CONSENT AGENDA ITEMS AS PRESENTED.

- a. Approval of Minutes of the October 11, 2012 Regular Council meeting.
- b. Approval of Minutes of the October 24, 2012 Special Council meeting.
- c. Approval of Bills for the Month of October 2012 in the amount of \$1,149,962.41
- d. Reappointment of Tina Bullis to the Library board with term to expire June 30, 2017.
- e. Receive and file the Minutes of the September 19, 2012 Planning Commission meeting.
- f. Receive and file the Minutes of the June 11, 2012 Library Board meeting.
- g. Receive and file the Minutes of the September 6, 2012 Zoning Board of Appeals meeting.
- h. Approve the Resolution adopting the Limited English Proficiency Plan as part of the City of Fraser's Title VI Compliance Plan with MDOT.

The motion carried unanimously.

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8. Requests For Council Action

- a. **Request Council adopt an amendment to the solicitation ordinance adding the intersection of Utica and Masonic roads as an approved site for solicitation under terms of the ordinance.**

Member Accavitti moved, seconded by Member Blanke, to ADOPT AN AMENDMENT TO THE SOLICITATION ORDINANCE ADDING THE INTERSECTION OF UTICA AND MASONIC ROADS AS AN APPROVED SITE FOR SOLICITATION UNDER TERMS OF THE ORDINANCE.

ORDINANCE NO. 361

AN ORDINANCE AMENDING THE ORDINANCE REGULATING SOLICITATION OR STANDING IN THE TRAVELED PORTION OF THE ROADWAY EXPANDING THE PERMITTED LOCATION FOR SUCH ACTIVITY, PROVIDING FOR REPEALER, SEVERABILITY, PENALTIES AND EFFECTIVE DATE.

THE CITY OF FRASER ORDAINS:

Section 1. Preamble.

WHEREAS, in order to promote and public health, safety and welfare and to advance legitimate and rational regulation of conduct within the traveled portion of streets and roadways within the city, to avoid and limit injuries to pedestrians, avoid automobile collisions, avoid injuries to occupants and motor vehicles, and in order to avoid traffic congestion, interruption and otherwise promote public health, safety and welfare, the city is desirous of regulating solicitation or standing in the traveled portion of the roadway by persons.

Section 2. Chapter 25-68 of the Code of Ordinances is amended and revised to read as follows:

Solicitation or standing in a traveled portion of the roadway within the City of Fraser is only permitted at the intersections of 14 Mile Road and Garfield, including any of the four quadrants; the intersection of 14 Mile Road and Utica, including any of the four quadrants; and the intersection of Utica and Masonic, including any of the four quadrants.

Section 3. Penalty. Any entity, organization, employee, or person who violates the terms and provisions of this Article shall be guilty of a civil infraction punishable by up to a \$500.00 fine plus costs. Each instance of solicitation or standing is considered a separate offense subject to penalties under the provisions of this section.

Section 4. Repealer. All ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

Section 5. Severability. If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of remaining portions of the ordinance, it being the intent of the City that this ordinance shall be fully severable.

Section 6. Effective Date. This Ordinance shall be effective immediately after publication of notice of its adoption.

The motion carried unanimously.

- b. **Request Council authorizes the Administration to purchase a Power Pro XT ambulance cot and power load system with options and accessories from Stryker EMS Equipment for a total of \$23,820 with funds to come from FPS Gambling Fund.**

Public Safety Director, George Rouhib, provided information relative to this request and a representative from Stryker provided a demonstration of the equipment.

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The following residents spoke regarding this item:

Janice Litch, 31149 E Amurcon

Anna Cameron, 34273 Garfield Circle

Member Carnegie moved, seconded by Member Blanke, TO AUTHORIZE THE ADMINISTRATION TO PURCHASE A POWER PRO XT AMBULANCE COT AND POWER LOAD SYSTEM (OPTION 1) WITH OPTIONS AND ACCESSORIES FROM STRYKER EMS EQUIPMENT FOR A TOTAL OF \$23,820 WITH FUNDS TO COME FROM FPS GAMBLING FUND.

The motion carried unanimously.

- c. Request Council authorizes the Administration to hire an additional part-time Code Enforcement Officer specifically to provide services for Friday and Saturday enforcement activities.**

Discussion ensued with Member Carnegie suggesting waiting a few months before implementing, having current staff alternate working Saturdays, and posting the job if necessary.

Member Cilluffo suggested implementing a hotline for complaints and Member Blanke suggested communication via postcard to complainants.

Member Jennings suggested a separate report be completed by the additional officer.

The following residents voiced their concerns regarding this topic:

Anna Cameron, 34273 Garfield Circle

Dave Stouder, Linden

Janice Litch, 31149 E Amurcon

Member Jennings moved, seconded by Member Cilluffo, TO AUTHORIZE THE ADMINISTRATION TO HIRE AN ADDITIONAL PART-TIME CODE ENFORCEMENT OFFICER SPECIFICALLY TO PROVIDE SERVICES FOR FRIDAY AND SATURDAY ENFORCEMENT ACTIVITIES WITH POSITION TO BE RE-EVALUATED AFTER SIX MONTHS.

The motion carried unanimously.

- d. Request Council approve a resolution authorizing the City Assessor to work with the City Engineer to prepare documents associated with the creation of a special assessment district for the purpose of reconstructing Helro St. in the City of Fraser.**

Brad Dana, from Penvesco on Helro, was present.

Member Jennings moved, seconded by Member Blanke, TO APPROVE A RESOLUTION AUTHORIZING THE CITY ASSESSOR TO WORK WITH THE CITY ENGINEER TO PREPARE DOCUMENTS ASSOCIATED WITH THE CREATION OF A SPECIAL ASSESSMENT DISTRICT FOR THE PURPOSE OF RECONSTRUCTING HELRO ST. IN THE CITY OF FRASER.

RESOLUTION NO. 1

HELRO STREET PAVING

The following preamble and resolution were offered by Councilperson Jennings and supported by Councilperson Blanke.

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WHEREAS, the City Council has authority to impose special assessments pursuant to the Charter Section 11.1 and the Ordinance Chapter 24 adopted, executing the Charter and as otherwise authorized under the Home Rule City Act and the following proposed paving improvement has been requested:

THE RECONSTRUCTION OF A CONCRETE ROADWAY INCLUDING
CONCRETE PAVING, CURB, GUTTER AND ASSOCIATED IMPROVEMENTS
OF APPROXIMATELY 290 LINEAR FEET ON HELRO FROM GROESBECK HIGHWAY
(M-97) TO THE END OF THE CUL-DE-SAC.

WHEREAS, the City Council in accordance with applicable ordinance sections, is desirous of requiring that the assessor cause to be prepared, plans and specifications and an estimate of costs to be filed with the City Clerk together with recommendations as to the proportion of costs to be paid by special assessment;

NOW, THEREFORE, be it resolved that:

1. The assessor shall cause to be prepared by the City's Engineers Anderson, Eckstein and Westrick, plans and specifications showing the improvement, location thereof and estimated costs.
2. Such plans upon preparation shall be filed with the City Clerk together with a recommendation as to the proportion of costs to be paid by special assessment.
3. The reports so filed shall be available to the public for inspection and/or copying at the office of the Clerk.
4. All resolutions or parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

The motion carried unanimously.

- e. Request Council approve a resolution setting a Public Hearing on December 13, 2012 at 7:00 pm on special assessment improvements by the City of Fraser, Helro Street.**

Member Jennings moved, seconded by Member Accavitti, TO APPROVE A RESOLUTION SETTING A PUBLIC HEARING ON DECEMBER 13, 2012 AT 7:00 PM ON SPECIAL ASSESSMENT IMPROVEMENTS BY THE CITY OF FRASER, HELRO STREET.

RESOLUTION NO. 2

HELRO STREET PAVING

The following preamble and resolution were offered by Councilperson Jennings and supported by Councilperson Accavitti

WHEREAS, the City has authority to assess property pursuant to the Charter, Chapter 11.1 and Chapter 24 of the Code of Ordinances of the City of Fraser and as further authorized under the Home Rules City Act; and

WHEREAS, the assessor has caused the City Engineer to prepare and file plans, specifications and an estimate of costs, filed with the City Clerk; and

WHEREAS, the City Council is desirous of further proceeding with the proposed improvement;

NOW, THEREFORE, be it resolved that:

1. The City acknowledges plans and specifications and estimates of costs are filed with the City Clerk and available for public inspection.
2. The City shall meet at the City Offices, 30300 Garfield Rd., Fraser, Michigan on the 13th day of December, 2012 at 7:00 p.m., at which time the City shall hear any person to be affected by the proposed public improvement, including but not limited to objections to the petitions or other public comment.

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3. The City Clerk is ordered to cause notice of the time and place of such hearing to be published once in the official newspaper of the City, not less than ten (10) days prior to the date of such hearing, identifying in the notice that the report plan and estimate is on file with the City Clerk for public examination.
4. The Clerk shall send by first class mail to each property owner subject to assessment as indicated by the records of the City Assessor's office, notice that the report, plans and estimates are on file and that such person may appear and protest at the hearing in order to preserve appeal rights which appearance shall be either in person, by agent, or protest in writing by letter, and appeal rights.
5. The Clerk shall maintain a record of the parties who appear and protest at the hearing.
6. The notice shall be substantially in the following form:

NOTICE OF HEARING
ON SPECIAL ASSESSMENT IMPROVEMENTS
BY THE CITY OF FRASER, HELRO STREET

TO THE OWNERS OF THE FOLLOWING DESCRIBED TAX PARCELS IN THE CITY OF FRASER, MACOMB COUNTY, MICHIGAN:

14-05-177-014, 14-05-177-013 and 14-05-177-012

PLEASE TAKE NOTICE that the City Council of the City of Fraser is considering the construction of the following described public improvement with the cost of said improvement to be assessed consisting of all of the above described lots and parcels of lands which are to be benefited thereby:

Remove existing road concrete and replace with new 9" concrete road section including expansion joints at the point of curvature for the cul-de-sac and Groesbeck approach. It is anticipated, based on prior correspondence, the existing base and drainage system is in good condition and will remain in place. Adjacent parking pavement and landscape will be restored to existing or better condition. Soil borings will be taken prior to design to confirm existing base is adequate. Drainage will be inspected and tested prior to design to ensure it is functioning and in good condition.

Plans, specifications and cost estimates have been prepared and are on file with the City Clerk for public inspection.

TAKE FURTHER NOTICE that the City will meet on the 13th day of December, 2012 at 7:00 p.m. in the City Council Chambers, 30300 Garfield Rd., Fraser, Michigan, for the purpose of hearing objections or comments to the proposed special assessment improvements and district.

KATHY KACANOWSKI, City Clerk
City of Fraser

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution being the same are hereby rescinded.

The motion carried unanimously.

At this time, 9:00pm, Mayor Hagerty requested a break while the video tape was being changed. The meeting resumed at 9:072pm.

f. Request Council discuss and provide direction to the Administration regarding disposition of the properties purchased at the northeast corner of 14 Mile Road and Groesbeck and southeast corner of Mulvey and Mazara.

Discussion ensued relative to this item. Requests were made for a market assessment of the properties, the cost to remove the former Dairy Queen building, and the value of the property on Groesbeck with and without the building on it.

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Manager Haberman advised the Mulvey property could become a passive park or Council could authorize him to contact adjoining neighbors regarding interest in purchasing the property.

Member Jennings suggested bringing these two properties to Council separately for their consideration.

Janice Litch, 31149 E Amurcon, spoke regarding this item.

Member Jennings moved, seconded by Member Morelli, TO TABLE THIS ITEM AND BRING TO THE NEXT MEETING.

The motion carried unanimously.

9. Report of City Administration/Pending Items

Manager Haberman advised that the new website will be activated November 15th. He explained the Virtual city Hall concept and advised the audit will be presented to Council in December.

10. Report of Mayor and City Council/New Business

Mayor and Council discussed various topics. Mayor Hagerty advised the audience that he received a text message that Mr. Bob Wilson, husband of former Councilmember Janice Wilson, passed away.

11. Citizen Participation

The following residents spoke on various topics:

Lynn Evans, 16550 Kingston
Anna Cameron, 34273 Garfield Circle
Janice Litch, 31149 Amurcon
Dave Stouder, Linden

12. Adjournment

Member Accavitti moved, seconded by Member Morelli, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, NOVEMBER 8, 2012 AT 9:44 P.M.

The motion carried unanimously.

Respectfully submitted,

Kathy Kacanowski, City Clerk

Doug Hagerty, Mayor

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank PNC GENERAL CHECKING						
11/02/2012	PNC	109098	999FIN	34260 JPP LLC	REFUND FOR TAX OVERPAYMENT	2,081.11
11/02/2012	PNC	109099	999FIN	34260 JPP LLC	TAX TRIBUNAL ADJUST 2009, 10, &11	11,174.21
11/02/2012	PNC	109100	39THRS	39TH DISTRICT COURT ROSEVILLE	MISC DUE TO RSVL-ALCOHOL ED PROG-CT	125.00
					NON-REPORTING PROBATION FEES-CT	39.00
					NON REPORTING PROB FEES-CT	38.00
						202.00
11/02/2012	PNC	109101	ABCWAR	ABC WAREHOUSE	APPLIANCES-SR HOUSE	918.00
					APPLIANCES-SR HOUSE	459.00
						1,377.00
11/02/2012	PNC	109102	ABRGAF	ABRAHAM & GAFFNEY, P.C.	AUDIT FIELD WORK	12,000.00
11/02/2012	PNC	109103	9999BB	ADT SECURITY SERVICES	BOND RETURN PERMIT 11-004	250.00
11/02/2012	PNC	109104	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	HYDRANT FLOW TEST RESULTS	130.00
					HAYES MASONIC SANITARY INTERCEPTOR	113.40
					GENERAL DPW	721.50
					USER CHARGE SYSTEM REVIEW	70.00
					HMSI PROJECT PERFORMANCE CERT	4,359.00
					2012 SANITARY SEWER INVEST-S2 GRANT	3,992.30
					2012 CONCRETE PAVEMENT REPAIR PROG	558.80
					GROESBECK WATER MAIN REPLACEMENT	18,498.54
					MCKINLEY PARK BOUNDLESS IMPROVEMENTS	420.10
						28,863.64
11/02/2012	PNC	109105	AEW	VOID		V
11/02/2012	PNC	109106	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	
11/02/2012	PNC	109107	999FIN	AGS GROUP LLC	OVERPAYMENT PROP TAX	
11/02/2012	PNC	109108	ALACHR	CHRISTOPHER ALAYAN	ATTORNEY FEES-CT	
11/02/2012	PNC	109109	AMAZON	AMAZON	60457 8781 023221 1 DVD'S/BOOKS-LIB	
11/02/2012	PNC	109110	9999CT	AMBER LENORE WOLFE	REFUND - OVERPAYMENT-CT	
11/02/2012	PNC	109111	AMEFIN	AMERICA'S FINEST	SIGNS-EUCHRE TOURNEMENT-REC	60.00
					REQUEST FOR OVERTIME PAY-PS	194.00
						254.00
11/02/2012	PNC	109112	AMEBUI	AMERICAN BUILDERS SUPPLY	FLAGER VEST-DPW	179.88
11/02/2012	PNC	109113	999FIN	ANDARY MANAGEMENT 4 LLC	SUMMER TAX OVERPAYMENT	330.17
11/02/2012	PNC	109114	999FIN	ANDARY MANAGEMENT 4 LLC	TAX TRIBUNAL REFUND 2011	201.39
11/02/2012	PNC	109115	ANDDAV	ANDARY, DAVIS, ANDARY PC	ATTORNEY FEES-CT	175.00
11/02/2012	PNC	109116	ANDOVE	ANDERSON OVERHEAD DOOR CO	REPAIRS TO OVERHEAD DOOR-WASH BAY-PS	654.00
11/02/2012	PNC	109117	999FIN	ANGELA L PINELLI	PROPERTY TAX OVERPAYMENT	1,945.56
11/02/2012	PNC	109118	999FIN	ANTHONY & JEANNINE GIRGENTI	TAX TRIBUNAL ADJUSTMENT	339.59
11/02/2012	PNC	109119	9999BB	ANTHONY BELL	BOND RETURN PERMIT 11-093	100.00
11/02/2012	PNC	109120	ARBDAY	ARBOR DAY FOUNDATION	FLAG TREE CITY-DPW	34.90
11/02/2012	PNC	109121	AT&T	AT&T	053 462 5218 001 PHONE/FAX-PS	41.21
11/02/2012	PNC	109122	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONE	163.02
11/02/2012	PNC	109123	ATCO	ATCO INTERNATIONAL	ALL PRO-PS	78.00
11/02/2012	PNC	109124	AUSAUS	AUSILIO & AUSILIO PLLC	ATTORNEY FEES-CT	225.00
11/02/2012	PNC	109125	BARPAV	BARRETT PAVING MATERIALS INC	UPM	197.96
					UPM	207.05
						405.01

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/02/2012	PNC	109126	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	CAMERAS-PS/COMPUTER-MGR	2,918.93
11/02/2012	PNC	109127	BEZELA	ELAINE BEZAS	ATTORNEY FEES-CT	75.00
11/02/2012	PNC	109128	BLNET	BLUE CARE NETWORK	EMPLOYEE INSURANCE	1,096.04
11/02/2012	PNC	109129	9999BB	BLUE MOUNTAIN CONSTRUCTION	BOND RETURN PERMIT 12-002	100.00
11/02/2012	PNC	109130	9999BB	BLUE MOUNTAIN CONSTRUCTION	BOND RETURN PERMIT 11-219	100.00
11/02/2012	PNC	109131	BOUTRE	BOUND TREE MEDICAL	AMBULANCE SUPPLIES-PS	223.61
11/02/2012	PNC	109132	BRIFRA	FRANCESCO L. BRIGUGLIO	ATTORNEY FEES-CT	175.00
11/02/2012	PNC	109133	9999BB	BRUTTELL ROOFING	BOND RETURN PERMIT 11-151	100.00
11/02/2012	PNC	109134	BURSP0	BURKE'S SPORT HAVEN, INC	T-SHIRTS FRASER RECREATION	72.00
11/02/2012	PNC	109135	BURJEF	JEFF M. BURNS	ATTORNEY FEES-CT	200.00
11/02/2012	PNC	109136	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	168.70
					LEGAL ADS	202.50
					PT RECREATION DIRECTOR	2,713.00
						<u>3,084.20</u>
11/02/2012	PNC	109137	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE	136.50
11/02/2012	PNC	109138	999FIN	CADENCE INNOVATIONS LLC	TAX TRIBUNAL ADJUSTMENT	1,150.26
11/02/2012	PNC	109139	CAMREN	RENEE CAMPION	COATS FOR COAT DRIVE	200.00
11/02/2012	PNC	109140	999FIN	CAROLINE ZERILLI TRUST	TAX TRIBUNAL ADJUSTMENT	540.24
11/02/2012	PNC	109141	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	540.00
11/02/2012	PNC	109142	CHEDMI	D. MICHAEL CHERRY	ATTORNEY FEES-CT	175.00
11/02/2012	PNC	109143	999FIN	CHERYL VAN DERLINDEN	PROP TAX OVERPAYMENT REFUND	2,146.17
11/02/2012	PNC	109144	CHIEF	CHIEF SUPPLY CORPORATION	HANDI-LIFT TAPE-PS	38.24
					PRODUCT RETURN-PS	(27.49)
						<u>10.75</u>
11/02/2012	PNC	109145	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE SAWING	275.00
					CONCRETE SAWING	275.00
						<u>550.00</u>
11/02/2012	PNC	109146	CINTAS	CINTAS CORPORATION #354	CLEANING SUPPLIES-CENTER	58.34
					CLEANING SUPPLIES-CITY HALL	48.34
					CLEANING SUPPLIES-SR HOUSE	48.34
					CLEANING SUPPLIES-LIB	48.34
					CLEANING SUPPLIES-CITY HALL/DPW	559.86
						<u>763.22</u>
11/02/2012	PNC	109147	CLANCY	CLANCY EXCAVATING CO	BROKEN ASPHALT DUMPED	472.72
11/02/2012	PNC	109148	999FIN	COLBROS INC	TAX TRIBUNAL ADJUSTMENT	404.69
11/02/2012	PNC	109149	COMCAS	COMCAST	PHONES-09507 743355-02-4	81.90
					09507 314379-01-5 CABLE/INTERNET	79.73
						<u>161.63</u>
11/02/2012	PNC	109150	CONCEN	OCCUPATIONAL HEALTH CENTERS	CITY EMPLOYEE FLU SHOTS	1,000.00
11/02/2012	PNC	109151	CONENG	CONSUMERS ENERGY	GAS SR HOUSE #105	16.95
					GAS SR HOUSE #122	14.36
					GAS SR HOUSE #217	14.36
					GAS SR HOUSE #308	9.63
						<u>55.30</u>
11/02/2012	PNC	109152	999FIN	COREY & MEGAN PAUL	PROPERTY TAX OVERPAYMENT REFUND	1,528.56
11/02/2012	PNC	109153	9999BB	CROWN CONTRACTING INC	BOND RETURN PERMIT 12-128	100.00

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11/02/2012	PNC	109154	CRUISE	CRUISERS	MISC WORK/REPAIR ON CAR #38 PS LIGHTS INSTALLED-DPW TRK#28	5,767.00 1,998.00 <u>7,765.00</u>
11/02/2012	PNC	109155	DATLTD	ALLIED AFFILIATED FUNDING LP	MONTHLY MAINTENANCE SERVIE	529.97
11/02/2012	PNC	109156	999FIN	DAVID & KAREN GIZINSKI	PROPERTY TAX OVERPAYMENT REFUND	173.56
11/02/2012	PNC	109157	DTEENG	DETROIT ENERGY	ELEC SR HOUSE #201 ELEC SR HOUSE #105 ELEC SR HOUSE #122 ELEC SR HOUSE #217 ELEC SR HOUSE #308	10.16 11.81 12.25 14.03 12.25 <u>60.50</u>
11/02/2012	PNC	109158	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	10,212.10
11/02/2012	PNC	109159	DTESTR	DETROIT ENERGY STREET LIGHTS	CITY STREET LIGHTS	20,184.97
11/02/2012	PNC	109160	DETWAT	DETROIT WATER & SEWERAGE DEPT	CITY WATER	83,409.33
11/02/2012	PNC	109161	9999BB	DIEHL CONTRACTING	BOND RETURN PERMIT 12-136	100.00
11/02/2012	PNC	109162	9999BB	DOG HOUSE LLC	BOND RETURN PERMIT 09-0233	1,000.00
11/02/2012	PNC	109163	DOLJAN	JANET DOLLAND	FRIENDS OF THE LIBRARY LUNCHEON	29.40
11/02/2012	PNC	109164	9999BB	DUNLAP CONSTRUCTION	BOND RETURN PERMIT 11-203	100.00
11/02/2012	PNC	109165	EARBAT	EARL'S BATTERY & CHARGER SERVICE	BATTERIES-PS MTR RECONDITION 6 VOLT BATTERIES	306.90 <u>295.00</u> 601.90
11/02/2012	PNC	109166	999FIN	FEDERAL NATIONAL MORTGAGE ASSOC.	PROPERTY TAX OVERPAYMENT REFUND	1,439.93
11/02/2012	PNC	109167	FEMMIN	FEMMININEO ATTORNEYS PLLC	ATTORNEY FEES-CT	175.00
11/02/2012	PNC	109168	999FIN	FRANK P & BETH J PALAZZOLO	PROPERTY TAX OVERPAYMENT REFUND	2,346.13
11/02/2012	PNC	109169	FCOA	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES	528.00
11/02/2012	PNC	109170	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	300.00
11/02/2012	PNC	109171	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION DUES	1,674.00
11/02/2012	PNC	109172	FRALIB	FRASER PUBLIC LIBRARY	MISC SUPPLIES/BOOKS/MATERIALS/POSTAGE	157.34
11/02/2012	PNC	109173	FRAPUB	FRASER PUBLIC SCHOOLS	ANYTHING GOES THE MUSICAL-REC	50.00
11/02/2012	PNC	109174	GLOWOR	GLOWORKS	TRI COLOR GLOW NECKLACES-PS	296.80
11/02/2012	PNC	109175	GREPES	GREAT LAKES PEST CONTROL CO. INC	MONTHLY PEST CONTROL SERVICES-DPW MONTHLY PEST CONTROL-FORT FRA	50.00 50.00 <u>100.00</u>
11/02/2012	PNC	109176	9999BB	GREAT LAKES ROOFING	BOND RETURN PERMIT 11-208	100.00
11/02/2012	PNC	109177	GRUROY	ROY M. GRUENBURG	ATTORNEY FEES-CT	225.00
11/02/2012	PNC	109178	HABRIC	RICHARD HABERMAN	PHONE	160.00
11/02/2012	PNC	109179	9999BB	HANSONS	BOND RETURN PERMIT 12-202	100.00
11/02/2012	PNC	109180	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE-NOV 2012	3,615.41
11/02/2012	PNC	109181	HARLIF	VOID		
11/02/2012	PNC	109182	HDSWW	HD SUPPLY WATERWORKS, LTD	CLAMPS FRAME/GRATE-DPW WATER COPPER TUBING/STRT BALL CURB/CORP STOP	1,967.00 1,496.82 1,840.32 <u>5,304.14</u>
11/02/2012	PNC	109183	999FIN	HELEN HOLTON	PROPERTY TAX OVERPAYMENT REFUND	1,281.82
11/02/2012	PNC	109184	HOFLAW	LAWRENCE M. HOFMANN	MONTHLY HEALTH CARE BENEFIT	175.00
11/02/2012	PNC	109185	9999BB	HOME EXTERIORS	BOND RETURN PERMIT 11-120	100.00
11/02/2012	PNC	109186	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB BOOKS	236.19 123.11

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						359.30
11/02/2012	PNC	109187	9999BB	J & J ROOFING	BOND RETURN PERMIT 10-0307	100.00
11/02/2012	PNC	109188	999FIN	JEREMIAH SCOTT	PROPERTY TAX OVERPAYMENT REFUND	1,831.25
11/02/2012	PNC	109189	JOHNS	JOHN'S LUMBER	BEAR CLAW NAIL PULLER/TREATED PINE	50.07
11/02/2012	PNC	109190	JOHNTT	JOHNSON THERMOL TEMP INC	SERV CALL/NO HEAT-SR HOUSE #105	2,975.00
					SERV CALL/NOISY FURNACE #311-SR HOUSE	150.00
					SERV CALL/NO HEAT #106 SR HOUSE	243.75
					SERV CALL/ADJUST ROOFTOP-LIB	150.00
					SERV CALL/NO HEAT #102 SR HOUSE	170.00
						3,688.75
11/02/2012	PNC	109191	JUDMAN	JUDICIAL MANAGEMENT SYSTEMS INC	MODULE/ELEC-DIST CT SOFTWARE	350.00
11/02/2012	PNC	109192	JUDMAN	JUDICIAL MANAGEMENT SYSTEMS INC	CLEMIS INTERFACE-DT CT SOFTWARE	500.00
11/02/2012	PNC	109193	9999BB	KEARNS BROTHERS, INC	BOND RETURN PERMIT 10-0311	100.00
11/02/2012	PNC	109194	999FIN	KENNETH & ROSEMARY PAVLAK	PROPERTY TAX OVERPAYMENT REFUND	4,181.40
11/02/2012	PNC	109195	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE ADM DUTIES-CT	1,500.00
11/02/2012	PNC	109196	999FIN	KINGSTON OFFICE CENTER LLC	SUMMER TAX OVERPAYMENT	352.22
11/02/2012	PNC	109197	KOLDAN	DAN KOLKE	AD PLACED ON AMBULANCE TRADER.COM	30.00
					POSTING AMBULANCE ON EBAY-PS	9.30
						39.30
11/02/2012	PNC	109198	9999BB	KONNIE ROOFING	BOND RETURN PERMIT 12-243	200.00
11/02/2012	PNC	109199	KVMD00	KVM DOOR SYSTEMS, INC	FIRE DEPT SOUTH DOOR REPAIR	828.00
11/02/2012	PNC	109200	LEBRO	LEBRO CHEMICAL COMPANY	CLEANERS/DISENFECTANT-CITY HALL	346.85
11/02/2012	PNC	109201	LEGSHI	LEGALSIELD	EMPLOYEE PAID LEGAL	166.35
11/02/2012	PNC	109202	999FIN	LISA CILIA	PROPERTY TAX OVERPAYMENT REFUND	3,029.69
11/02/2012	PNC	109203	LITCRE	THE LITTLE CREATURES	CREATURE FEATURE-LIB	250.00
11/02/2012	PNC	109204	LIVSAF	LIVE SAFE ACADEMY	CHILD SAFETY CLASS-REC	50.00
11/02/2012	PNC	109205	LUCMAN	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	150.00
11/02/2012	PNC	109206	MAO	MACOMB ASSESSORS ORGANIZATION	BS&A REPORT DESIGNER CLASS-ASSESSING	180.00
11/02/2012	PNC	109207	MCROAD	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	852.77
11/02/2012	PNC	109208	MCPWK	MACOMB COUNTY TREASURER	IWC CHARGES-SEPT 2012	11,801.70
					CITY SEWER CHARGES	140,236.62
						152,038.32
11/02/2012	PNC	109209	MAJGRA	MAJIK GRAPHICS INC	STRIP LETTERING OLD AMB & APPLY NEW	265.00
11/02/2012	PNC	109210	MALJAS	JASON MALKIEWICZ	ATTORNEY FEES-CT	300.00
11/02/2012	PNC	109211	MARLEJ	MARJI & LEJKOWSKI	ATTORNEY FEES-CT	175.00
11/02/2012	PNC	109212	999FIN	MARK & ROBIN NADOLSKI	TAX TRIBUNAL ADJUSTMENT 2010 & 2011	891.07
11/02/2012	PNC	109213	999FIN	MARK KARABACZ	REFUND OVERPAYMENT OF UB	43.88
11/02/2012	PNC	109214	MATSCO	SCOTT MATTHEW	REPAYMENT FOR MILEAGE-PS	110.00
11/02/2012	PNC	109215	999FIN	MAURICE GEROMETTE	PROPERTY TAX OVERPAYMENT REFUND	2.34
11/02/2012	PNC	109216	MIDEQ	MI DEPT OF ENVIRONMENTAL QUALITY	WATER TESTING	350.00
11/02/2012	PNC	109217	MACEO	MI ASSOCIATION OF	CODE ENFORCEMENT MEETING-BLDG	15.00
11/02/2012	PNC	109218	999FIN	MICHAEL DVORSCAK	PROPERTY TAX OVERPAYMENT REFUND	2,183.30
11/02/2012	PNC	109219	MWCOMP	MICHIGAN MUNICIPAL WORKER'S COMP	WORKERS COMP PREMIUM	35,705.00
11/02/2012	PNC	109220	MWCOMP	VOID		
11/02/2012	PNC	109221	9999BB	MR. ROOF	BOND RETURN PERMIT 12-189	100.00
11/02/2012	PNC	109222	9999BB	MR. ROOF HOLDING COMPANY LLC	BOND RETURN PERMIT 11-240	100.00
11/02/2012	PNC	109223	MYLDON	DONNA MYLENEK	INK CARTRIDGE-FRIENDS OF THE LIB	51.99
11/02/2012	PNC	109224	9999BB	OAKES CONTRACTING INC	BOND RETURN PERMIT 10-0155	100.00
11/02/2012	PNC	109225	OCC	OAKLAND COMMUNITY COLLEGE	ADVANCE POLICE TRAINING-PS	150.00
11/02/2012	PNC	109226	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	291.46
11/02/2012	PNC	109227	ORITRA	ORIENTAL TRADING CO. INC	HOLLOWEEN PARTY SUPPLIES	89.96
11/02/2012	PNC	109228	PIAPAU	PAUL PIATT PC	ATTORNEY FEES-CT	175.00

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11/02/2012	PNC	109229	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN-PS	119.20
11/02/2012	PNC	109230	9999BB	PREMIER BUILDER	BOND RETURN PERMIT 12-272	100.00
11/02/2012	PNC	109231	PRISYS	PRINTING SYSTEMS, INC	I VOTED STICKERS-ELEC	59.19
11/02/2012	PNC	109232	QMIGRO	QMI GROUP, INC	NAMEBADGES-REC	28.00
11/02/2012	PNC	109233	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-15 MILE STATION	610.55
11/02/2012	PNC	109234	RECI	RECI	MEETING FEES-YOUNGBLOOD	25.00
11/02/2012	PNC	109235	RECPET	RECREATION PETTY CASH	PROG MATERIALS/OFFICE SUPP/REC REVOL	350.91
11/02/2012	PNC	109236	9999BB	RIDGECON COSTRUCTION	BOND RETURN PERMIT 12-271	100.00
11/02/2012	PNC	109237	9999BB	ROOF ONE	BOND RETURN PERMIT 11-055	100.00
11/02/2012	PNC	109238	ROSCIT	CITY OF ROSEVILLE	PROBATION ADMIN FEES-CT	15,833.46
11/02/2012	PNC	109239	SACROB	ROBERT T. SACCO	ATTORNEY FEES-CT	175.00
11/02/2012	PNC	109240	999FIN	SAL LINI INVESTMENTS, LLC	SUMMER TAX OVERPAYMENT	6,199.49
11/02/2012	PNC	109241	999FIN	SAL LINI INVESTMENTS, LLC	TAX TRIBUNAL REFUND 2010 & 2011	2,646.18
11/02/2012	PNC	109242	999FIN	SALLY A LOLLIE	PROPERTY TAX OVERPAYMENT REFUND	2,375.28
11/02/2012	PNC	109243	SBCGLO	SBC GLOBAL	PHONE MAINTENANCE-PS	851.58
11/02/2012	PNC	109244	9999BB	SELECT INSTALLATION	BOND RETURN PERMIT 11-138	100.00
11/02/2012	PNC	109245	9999BB	SELECT RESTORATION	BOND RETURN PERMIT 12-138	100.00
11/02/2012	PNC	109246	999FIN	SGC ENTERPRISE	TAX TRIBUNAL ADJUSTMENT	750.26
11/02/2012	PNC	109247	SHEKEN	KEN SHEPARD	REMOVE SPRAY PAINT OF WALL-LIB	150.00
11/02/2012	PNC	109248	999FIN	SIMON LAND DEVELOPMENT	TAX TRIBUNAL ADJUSTEMNT 2009 & 2010	3,816.27
11/02/2012	PNC	109249	SPEEDC	SPEED CLEAN SERVICE	SR HOUSE FLOOR CLEANING	642.95
					EMERG SERV CALL CELL #1-PS	125.00
					REPAIR VINYL FLOOR-CENTER	150.00
						917.95
11/02/2012	PNC	109250	SUBFOR	SUBURBAN FORD OF STERLING HEIGHTS	POWER LOCKS REPAIR-PS	421.77
11/02/2012	PNC	109251	SUPDEN	SUPPLY DEN	CREAMER/SUGAR/CUPS-DPW	10.84
					TABLE COVERS-SR HOUSE XMAS PARTY	23.75
					TICKET ROLL-LIB	13.74
					CUPS/PLASTICWARE/TABLE CVRS-DPW	174.07
					SLIM JIM-DPW	54.28
						276.68
11/02/2012	PNC	109252	999FIN	SUSANNA SCHULLER	PROPERTY TAX OVERPAYMENT REFUND	1,000.00
11/02/2012	PNC	109253	TEAMST	TEAMSTERS LOCAL 214	DT CT/DPW UNION DUES	686.00
11/02/2012	PNC	109254	214CLE	TEAMSTERS LOCAL 214	CLERICAL UNION DUES	635.24
11/02/2012	PNC	109255	9999BB	THOMAS CONNIFF	BOND RETURN PERMIT 12-134	250.00
11/02/2012	PNC	109256	999FIN	TIMOTHY & DOLORES O'BRIEN	PROPERTY TAX OVERPOAYMENT REFUND	30.75
11/02/2012	PNC	109257	TOTLOS	TOTAL LOSS SERVICES CORPORATION	WATER DAMAGE MOVE-SR HOUSE #201	1,241.24
11/02/2012	PNC	109258	TYCINT	TYCO INTEGRATED SECURITY	BATTERY-LIB	40.00
11/02/2012	PNC	109259	ULTFLO	ULTRA FLOORS	PERMASTONE GROUT-REC	105.97
11/02/2012	PNC	109260	VERIZON	VERIZON	CITY CELL PHONE BILL SEPT 11-OCT 10, 2	1,034.97
11/02/2012	PNC	109261	VIDACA	VIDACARE CORPORATION	STERILE NEEDLE PACKS-PS AMB	217.01
11/02/2012	PNC	109262	9999BB	VINCENT J TOCCO	BOND RETURN PERMIT 12-178	100.00
11/02/2012	PNC	109263	VINHOU	VINTAGE HOUSE	FRIENDS OF THE LIB LUNCHEON	1,147.04 V
11/02/2012	PNC	109264	WEING	WEINGARTZ	STARTER-DPW MTR	167.96
					WATER PUMP MINI 4 STROKE ENG	389.00
						556.96
11/02/2012	PNC	109265	WESSHO	WEST SHORE SERVICES, INC	ANNUAL INSPECTION & MAINTENANCE	1,514.00
11/02/2012	PNC	109266	9999BB	WHITE'S HOME IMPROVEMENT	BOND RETURN PERMIT 12-262	100.00
11/02/2012	PNC	109267	9999BB	WHITE'S HOME IMPROVEMENT	BOND RETURN PERMIT 12-161	100.00
11/02/2012	PNC	109268	9999BB	WILLIAMS HOME IMPROVEMENT	BOND RETURN PERMIT 12-230	100.00
11/02/2012	PNC	109269	WOLRON	RONALD WOLBER	HEALTH CARE REIMBURSE BENIFIT	225.00
11/02/2012	PNC	109270	WOLFRE	WOLVERINE FREIGHTLINER-EASTSIDE	COOLANT LEAK-DPW	162.72

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11/02/2012	PNC	109271	WOWCAB	WOW INTERNET-CABLE-PHONE	8855 31 015 0001677 CABLE/INTERNET 8855 31 015 0080358 CABLE/INTERNET 8855 31 015 0080226 CABLE/INTERNET	77.50 66.50 81.68 225.68
11/02/2012	PNC	109272	999FIN	WYLIE ALDER & DIANE MOORE	PROPERTY TAX OVERPAYMENT REFUND	1,988.11
11/09/2012	PNC	109273	FRAWAT	CITY OF FRASER	004-00540-00 DQ WATER	282.80
11/16/2012	PNC	109274	39THRS	39TH DISTRICT COURT ROSEVILLE	NON-REPORTING PROBATION FEES-CT	17.00
11/16/2012	PNC	109275	ACCMED	ACCUMED BILLING, INC	COLLECTED EMS-AMB	1,518.84
11/16/2012	PNC	109276	AMEFIN	AMERICA'S FINEST	WATER DEPT DOOR HANGERS	183.00
11/16/2012	PNC	109277	ABPA	AMERICAN BACKFLOW PREVENTION ASSOC.	MEMBERSHIP/CHARTER FEE-BJ VANFLETEREN	97.00
11/16/2012	PNC	109278	AMEMES	AMERICAN MESSAGING	CITY PAGERS	17.78
11/16/2012	PNC	109279	ANNARB	ANN ARBOR CREDIT BUREAU, INC	COLLECTED FUNDS	36.71
11/16/2012	PNC	109280	APOEQU	APOLLO FIRE EQUIPMENT	GEAR BAG/NOMEX HOOD-PS METRO HELMET/ELK BACK GLOVES-PS GEAR BAG	294.03 1,000.00 117.75 1,411.78
11/16/2012	PNC	109281	AT&T	AT&T	FAX BILL	149.95
11/16/2012	PNC	109282	AUDIO	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION	47.50
11/16/2012	PNC	109283	AUTMOT	AUTOMOTIVE ENHANCERS, INC	LUBE/OIL/TIRES/STEERING/CONTROL ARM-PS	1,363.29
11/16/2012	PNC	109284	BANKNY	THE BANK OF NEW YORK MELLON	PAYING AGENT FEE	125.00
11/16/2012	PNC	109285	BARPAV	BARRETT PAVING MATERIALS INC	UPM	226.24
11/16/2012	PNC	109286	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	LIGHTING TO UBS CABLE WESTERN DIGITAL TEC-REC SEAGATE BACKUP PLUS-BLDG	105.95 159.99 134.99 400.93
11/16/2012	PNC	109287	BOUTRE	BOUND TREE MEDICAL	GLUCOSE TEST/BANDAGE WRAP/TUBE CUFFS-PS	260.53
11/16/2012	PNC	109288	C&GNEW	C & G NEWSPAPERS	LEGAL ADS LEGAL ADS	386.40 168.70 555.10
11/16/2012	PNC	109289	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	ASPHALT SAWING-WTR MAIN BRK	275.00
11/16/2012	PNC	109290	CINTAS	CINTAS CORPORATION #354	CLEANING SUPPLIES-CENTER CLEANING SUPPLIES-CITY HALL CLEANING SUPPLIES-SR HOUSE CLEANING SUPPLIES-LIB CLEANING SUPPLIES-CITY HALL/DPW CAN LINERS-PKS	39.78 29.78 29.78 29.78 360.34 260.00 749.46
11/16/2012	PNC	109291	CINDOC	CINTAS DOCUMENT MANAGEMENT	CITY SHREDDING	50.00
11/16/2012	PNC	109292	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVER	270.03
11/16/2012	PNC	109293	COAMOT	COACH & MOTOR	AUTO PARTS FOR REPAIRS	468.84
11/16/2012	PNC	109294	COLWOL	COLMAN-WOLF SUPPLY CO.	T-SHIRTS RAGS-DPW	28.50
11/16/2012	PNC	109295	CONENG	CONSUMERS ENERGY	SR HOUSE #122 FINAL BILL GAS	10.59
11/16/2012	PNC	109296	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	BADGER 5 DISPOSAL 1/2 HP	258.42
11/16/2012	PNC	109297	CRIPRE	CRIME PREVENTION ASSOC. OF MI	CPAM DUES-PS	30.00
11/16/2012	PNC	109298	CRIPRE	CRIME PREVENTION ASSOC. OF MI	USA ON WATCH TRAINING-PS	25.00
11/16/2012	PNC	109299	CRUISE	CRUISERS	2 WAY RADIO INSTALLED-PS CONNECTOR FOR RADAR ANTENNA-PS	675.00 65.00 740.00

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11/16/2012	PNC	109300	DELDEN	DELTA DENTAL OF MICHIGAN	EMPLOYEE DENTAL BENEFITS	12,194.25
11/16/2012	PNC	109301	DELDEN	VOID		
11/16/2012	PNC	109302	DEMCO	DEMCO	BOOK TAPE/BLACK TRAY-LIB	103.28
11/16/2012	PNC	109303	DETELE	DETROIT ELEVATOR COMPANY	REOUTINE MAINTENANCE	156.00
					REPLACED PISTON, CLEANED 10/23/12-LIB	174.69
					NEW CYLINDER, 20 GAL OIL 10/25/12-LIB	2,022.00
						<u>2,352.69</u>
11/16/2012	PNC	109304	DTEENG	DETROIT ENERGY	1065 413 002 1 ELEC ZIELER TOOL	41.75
					1157 604 0007 3 ELEC HAYES STATION	31.10
					ELECTRIC	19.80
						<u>92.65</u>
11/16/2012	PNC	109305	DETSAL	DETROIT SALT COMPANY	ROCK SALT	4,290.00
11/16/2012	PNC	109306	DITTRE	DITTMAN TREE SERVICE, INC	STUMP GRIND OUT	800.00
11/16/2012	PNC	109307	ERASER	ERADICO SERVICES, INC	PEST CONTROL-SR HOUSE	55.00
11/16/2012	PNC	109308	FIRCHO	FIRST CHOICE SERVICES	FILTERS, COFFEE-DPW	52.95
11/16/2012	PNC	109309	FRAUBO	FRASER AUTO BODY, INC	REPAIR LT. FRONT SEAT UNIT 36-PS	423.00
					REPAIR LT FRONT SEAT UNIT 36-PS	436.00
						<u>859.00</u>
11/16/2012	PNC	109310	FRAWAT	CITY OF FRASER	CITY WATER BILLS	1,910.03
11/16/2012	PNC	109311	GRANIC	GRANICUS, INC	WEBSITE UPGRADE	5,050.00
					MONTHLY MANAGED SERVICES-WEB SITE	1,326.55
						<u>6,376.55</u>
11/16/2012	PNC	109312	GRAIMA	GRAPHIC IMAGE	ELECTION- SETUP/TEST	721.80
11/16/2012	PNC	109313	HABRIC	RICHARD HABERMAN	LODGING-MDNR GRANT MT-LANSING	72.25
11/16/2012	PNC	109314	HOMDEP	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	2,478.15
11/16/2012	PNC	109315	ICC	INTERNATIONAL CODE COUNCIL, INC	FIRE INSPECTOR CERTIFICATION	50.00
11/16/2012	PNC	109316	INACOM	INACOMP	XEROX COPY CHARGES	1,679.79
11/16/2012	PNC	109317	INDNEW	INDEPENDENT NEWS, INC	LEGAL ADS	983.60
					935-1590652 LEGAL ADS	733.25
						<u>1,716.85</u>
11/16/2012	PNC	109318	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	128.48
					BOOKS-LIB	4.96
					BOOKS-LIB	443.00
					BOOKS-LIB	456.83
					BOOKS-LIB	264.44
						<u>1,297.71</u>
11/16/2012	PNC	109319	JOHNTT	JOHNSON THERMOL TEMP INC	PROGRAMMED NEW CONTROLLER-LIB	150.00
					DEFECTIVE BLOWER-CENTER	612.50
					NO HEAT SR HOUSE #104	187.50
					PICKED UP 2 HWC HEAT/COOL-SR HOUSE	5,350.00
					MAINTENANCE/FILTERS-SR HOUSE	236.28
					MAINTENANCE/FLITERS ROOFTOPS-DPW	130.68
					MAINT/FLITERS-REILNDEL PK	75.50
					MINT/FILTERS ON ROOFTOP-CITY HALL	947.54
					MAINT/FILTERS-LIB	318.30

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CREDIT FROM WRONG VENDOR	(170.00)
						<u>7,838.30</u>
11/16/2012	PNC	109320	JOHNTT	VOID		
11/16/2012	PNC	109321	KLOCHR	CHRIS KLOSKI	OLIVE THE OTHER REINDEER-LIB	175.00
11/16/2012	PNC	109322	KVMD00	KVM DOOR SYSTEMS, INC	SOUTH DOOR REPAIR-FIRE DEPT	362.50
11/16/2012	PNC	109323	LONJAS	JASON LONG	ACLS RECERTIFICATION-PS	130.00
11/16/2012	PNC	109324	LOWES	LOWE'S BUSINESS ACCT/GEMB	SUPPLIES & MATERIALS	142.48
11/16/2012	PNC	109325	MCC	MACOMB COMMUNITY COLLEGE	FIREARMS RANGE USE & MATERIALS-PS	840.00
11/16/2012	PNC	109326	MCPWK	MACOMB COUNTY TREASURER	JG FOOD PRODUCT POLLUTANT SURCHARGE	96.46
11/16/2012	PNC	109327	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE-CT	418.50
11/16/2012	PNC	109328	MACMEC	MACOMB MECHANICAL, INC	FROZE 3/4" RES WTR SERV & REPAIRS	748.75
11/16/2012	PNC	109329	MAJGRA	MAJIK GRAPHICS INC	ALUMINUM SIGN PANEL -BAUMGARTNER HOUSE	95.00
11/16/2012	PNC	109330	MASGAR	MASTER GARDENER LAWN CENTER	CITY LAWN CARE	1,195.00
11/16/2012	PNC	109331	MELSTE	STEVE MELLING	CHRISTMAS CAPER-SANTA-LIB	225.00
11/16/2012	PNC	109332	METCOM	METCOM	UTILITY BILLS	916.00
11/16/2012	PNC	109333	MIDEQ	MI DEPT OF ENVIRONMENTAL QUALITY	ANNUAL PERMIT FEE	5,381.20
11/16/2012	PNC	109334	MICTEL	MICH TEL	MONTHLY PHONE SERVICES	990.00
11/16/2012	PNC	109335	MICCAT	MICHIGAN CAT	TRACTOR REPAIR-DPW	7,246.46
11/16/2012	PNC	109336	MIRCT	STATE OF MICHIGAN TREASURER	RECEIPTS PROCESSING DIVISION-CT	25,244.54
11/16/2012	PNC	109337	MINMIX	MINI MIX, INC	CEMENT	613.00
11/16/2012	PNC	109338	MISMAT	MISTER MAT RENTAL SERVICE	CITY FLOOR MATS	564.00
11/16/2012	PNC	109339	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	84.66
11/16/2012	PNC	109340	PAKRIT	PAK-RITE, LTD	PELICAN CASE FOR CAMERA-PS	313.90
11/16/2012	PNC	109341	PETTYC	PETTY CASH	ELECTION WORKERS FOOD	63.40
11/16/2012	PNC	109342	POIAUT	POINTE AUTO WASH	PS CAR WASHES	80.50
11/16/2012	PNC	109343	PRISYS	PRINTING SYSTEMS, INC	VOTER ID CARDS-ELECTIONS	109.44
11/16/2012	PNC	109344	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-SR HOUSE	38.92
11/16/2012	PNC	109345	REINDE	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	750.54
11/16/2012	PNC	109346	RICDOR	RICDOR RICE	MRS. CLAUS-LIB	100.00
11/16/2012	PNC	109347	RIZZO	RIZZO SERVICES	REFUSE/COMPOST/RECYCLING	59,107.81
11/16/2012	PNC	109348	ROCENT	ROCKET ENTERPRISE INC	STATE OF MI FLAG-CITY HALL	48.60
					NYLON FLAGS-CITY HALL	99.00
						<u>147.60</u>
11/16/2012	PNC	109349	9999CT	SHARON CAMARDA	RESTITUTION PAYMENT-CT	90.00
11/16/2012	PNC	109350	SPEEDC	SPEED CLEAN SERVICE	SR HOUSE JAN SERV #122 & #217	320.00
11/16/2012	PNC	109351	9999CT	SPEEDWAY	RESTITUTION PAYMENT	180.00
11/16/2012	PNC	109352	SPE0IL	SPENCER OIL COMPANY	DIESEL FUEL	2,832.30
					UNLEADED FUEL	7,115.92
						<u>9,948.22</u>
11/16/2012	PNC	109353	9999BB	STEPHEN & SHARON DILLON	BOND RETURN PERMIT 12-214	100.00
11/16/2012	PNC	109354	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	POWDER FREE GLOVES-AMB	167.00
11/16/2012	PNC	109355	SUPDEN	SUPPLY DEN	FOAM CUPS-DPW	5.52
11/16/2012	PNC	109356	TERMIN	TERMINIX	PEST CONTROL	230.00
11/16/2012	PNC	109357	THREEC	THREE C'S LANDSCAPING	LIBRARLY LANDSCAPING	3,212.20
11/16/2012	PNC	109358	TOTDIA	TOTAL DIAGNOSTIC SALES, INC.	DRUG KITS-PS	233.00
11/16/2012	PNC	109359	TRACT	TRACTION-GENUINE PARTS CO	OUTER AIR ELEMENT/LUBE SPIN-ON	32.33
11/16/2012	PNC	109360	ULTFLO	ULTRA FLOORS	CARPET-SR HOUSE #122	1,252.38
11/16/2012	PNC	109361	UNIAUT	UNITED AUTO PARTS	AUTO PARTS	571.02
11/16/2012	PNC	109362	XEROX	XEROX CORPORATION	METER USAGE/PRINT CHGS/EXCESS PRINT-LIB	206.51
					BASE CHARGE-LIB	29.35
						<u>235.86</u>
11/16/2012	PNC	109363	YORDOL	YORK, DOLAN & TOMLINSON, P.C.	LEGAL SERVICES	11,954.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/21/2012	PNC	108468(E)	CONENG	CONSUMERS ENERGY	CITY GAS BILLS	1,543.11
11/21/2012	PNC	108469(E)	ENTERP	ENTERPRISE FM TRUST	CITY CAR LEASES	6,099.12
11/21/2012	PNC	108470(E)	SBC	SBC	CITY PHONE BILLS	4,271.54
11/30/2012	PNC	109364	999FIN	17689 MASONIC, LLC	14-05-178-003 & 14-05-251-007 2010 & 20	4,706.93
11/30/2012	PNC	109365	999FIN	17689 MASONIC, LLC	OVERPAYMENT TAX	763.57
11/30/2012	PNC	109366	999FIN	17689 MASONIC, LLC	OVERPAYMENT TAXES	818.86
11/30/2012	PNC	109367	999FIN	A BETTER ELEVATOR	OVERPAYMENT ON TAXES	2,437.98
11/30/2012	PNC	109368	ABSWAT	ABSOPURE WATER COMPANY	C&C COOLER-LIB	8.00
					MONTHLY ADMINISTRATION CHARGE-LIB	1.55
						9.55
11/30/2012	PNC	109369	ACCTIM	ACCURATE TIME CLOCK	TIME CARDS	39.75
11/30/2012	PNC	109370	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	BEACON STA SANITARY IMPROVEMENT	70.00
					HYDRANT FLOW TEST RESULTS	151.00
					NPDES PHASE II PERMIT	200.00
					HAYES MASONIC SANITARY INTERCEPTOR	347.70
					GENERAL DPW	410.00
					HMSI PROJECT PERFORMANCE CERT	1,400.00
					MCKINLEY PARK BOUNDLESS IMPROVEMENTS	50.00
					2012 SANITARY SEWER INVEST S2 GRANT	1,450.70
					2012 CONCRETE PAVEMENT REPAIR PROGRAM	1,326.00
						5,405.40
11/30/2012	PNC	109371	AEW	VOID		
11/30/2012	PNC	109372	AIRGAS	AIRGAS USA, LLC	ACETYLENE/OXYGEN	75.08
					ACETYLENE/ARGON/OXYGEN	129.64
					HELIUM/PROPANE	43.59
						248.31
11/30/2012	PNC	109373	AISCON	INTERSTATE BILLING SERVICE	NEW BACKHOE SPARE TIRE	1,634.32
11/30/2012	PNC	109374	AMEFIN	AMERICA'S FINEST	BUS CARDS-BJ VANFLETEREN	38.00
					CRIME ALERT DOOR HANGERS-PS	185.00
						223.00
11/30/2012	PNC	109375	AMESAN	AMERICAN SANITATION, INC	RENTAL FOR TOILETS-PKS	960.00
11/30/2012	PNC	109376	9999BB	AMERICAN STANDARD ROOFING	BOND RETURN PERMIT 12-276	100.00
11/30/2012	PNC	109377	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE	431.91
					PROPANE-PK	424.14
						856.05
11/30/2012	PNC	109378	APOEQU	APOLLO FIRE EQUIPMENT	BRONZE FUSION LETTER PATCH-PS	235.72
11/30/2012	PNC	109379	ARGHAZ	ARGUS-HAZCO	SHOULDER STRAP PAD ASSY-PS	108.30
11/30/2012	PNC	109380	AT&T	AT&T	053 462 5218 001-PS FAX/PHONE	41.21
11/30/2012	PNC	109381	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONE	110.77
11/30/2012	PNC	109382	9999BB	AUDIO SENTRY CORP	BOND RETURN PERMIT 09-0257	250.00
11/30/2012	PNC	109383	BARPAV	BARRETT PAVING MATERIALS INC	UPM	202.00
11/30/2012	PNC	109384	BENHEA	BENCHMARK HEALTH, PC	MEDICAL EVALUATION-REC	1,080.00
11/30/2012	PNC	109385	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	ROCKETFISH 12 FT USB-PS	279.92
11/30/2012	PNC	109386	BLNET	BLUE CARE NETWORK	EMPLOYEE HEALTH CARE	4,409.54
11/30/2012	PNC	109387	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	RETIREE HEALTH CARE	27,571.84
11/30/2012	PNC	109388	999REC	BONNIE PANICCIA	BASKETBALL REFUND-REC	50.00
11/30/2012	PNC	109389	BURSP0	BURKE'S SPORT HAVEN, INC	BASKETBALL CLINIC T-SHIRTS REC	230.00
11/30/2012	PNC	109390	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	202.50
11/30/2012	PNC	109391	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION	136.50

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/30/2012	PNC	109392	CARDEN	DENNIS CARDINAL	COURT SECURITY DUTIES	135.00
11/30/2012	PNC	109393	CARCLE	CAROUSEL CLEANERS	UNIFORM CLEANING-PS	15.80
11/30/2012	PNC	109394	CARQUE	CARQUEST AUTO PARTS	TIRE CHANGER-DPW	6,795.00
11/30/2012	PNC	109395	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	270.00
11/30/2012	PNC	109396	CHIEF	CHIEF SUPPLY CORPORATION	HANDI-LIFT TAPE & B-PS	19.50
11/30/2012	PNC	109397	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE SAWING	362.00
11/30/2012	PNC	109398	999REC	CHRISTINE TOCCO	BASKETBALL REFUND-REC	60.00
11/30/2012	PNC	109399	CINTAS	CINTAS CORPORATION #354	CLEANING SUPPLIES-CENTER	58.34
					CLEANING SUPPLIES-CITY HALL	48.34
					CLEANING SUPPLIES-SR HOUSE	48.34
					CLEANING SUPPLIES-LIB	48.34
					CLEANING SUPPLIES-DPW	378.90
						582.26
11/30/2012	PNC	109400	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES-DPW	12.98
11/30/2012	PNC	109401	CLIRIV	CLINTON RIVER WATERSHED COUNCIL	2013 GOVERNMENT MEMBERSHIP	900.00
11/30/2012	PNC	109402	CLIMAC	CLINTON-MACOMB PUBLIC LIBRARY	DVD & CD REPAIRS-LIB	58.00
11/30/2012	PNC	109403	COLWOL	COLMAN-WOLF SUPPLY CO.	POLO COLORED T-SHIRTS-DPW	114.00
11/30/2012	PNC	109404	COMCAS	COMCAST	09507 743355-02-4 PHONES	81.90
11/30/2012	PNC	109405	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROF PLANNING SERV/CARMELLA FOOD SITE P	1,150.00
11/30/2012	PNC	109406	CONCEN	OCCUPATIONAL HEALTH CENTERS	NEW HIRE PHYSICALS-PS	1,314.00
					NEW HIRE PHYSICAL-PF	322.00
						1,636.00
11/30/2012	PNC	109407	CONPRI	CONCEPT PRINTING SYSTEMS, INC	FILE FOLDERS-CT	554.20
11/30/2012	PNC	109408	9999BB	CONSTANTINE INC	BOND RETURN PERMIT 12-309	100.00
11/30/2012	PNC	109409	CONENG	CONSUMERS ENERGY	GAS-SR HOUSE #105	26.43
					GAS-SR HOUSE #217	15.24
					GAS-SR HOUSE #224	1.40
					GAS-SR HOUSE #308	16.95
						60.02
11/30/2012	PNC	109410	CROJAS	JASMIN CROMWELL	SR CHIAR YOGA-REC	260.00
					ADULT YOGA-REC	30.00
						290.00
11/30/2012	PNC	109411	9999BB	CUNNINGHAM-LMP COMPANY	BOND RETURN PERMIT 06-0016	5,000.00
11/30/2012	PNC	109412	DATLTD	ALLIED AFFILIATED FUNDING LP	MONTHLY MAINTENANCE-JAN 2012	529.97
11/30/2012	PNC	109413	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS	12,194.25
11/30/2012	PNC	109414	DELDEN	VOID		
11/30/2012	PNC	109415	DESAND	ANDY DESSO	ENTERTAINMENT -SR HOUSE CHRIST PARTY	150.00
11/30/2012	PNC	109416	DTEENG	DETROIT ENERGY	ELEC SR HOUSE #105	13.35
					ELEC SR HOUSE #109	7.02
					ELEC SR HOUSE #122	7.33
					ELEC SR HOUSE #217	14.33
					ELEC SR HOUSE #218	2.67
					ELEC SR HOUSE #224	16.92
					ELEC SR HOUSE #308	12.27
						73.89
11/30/2012	PNC	109417	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	5,507.24
11/30/2012	PNC	109418	DTESTR	DETROIT ENERGY STREET LIGHTS	CITY STREET LIGHTS	20,257.64
11/30/2012	PNC	109419	DETPEN	DETROIT PENCIL COMPANY	HANGING FOLDERS-MGR	34.76
11/30/2012	PNC	109420	DETWAT	DETROIT WATER & SEWERAGE DEPT	WATER	75,720.17

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/30/2012	PNC	109421	999REC	DIANE KEUNING	BASKETBALL REFUND	50.00
11/30/2012	PNC	109422	999LIB	DIANE MITCHELL	LANDSCAPING MATERIALS & SUPPLIES	60.25
11/30/2012	PNC	109423	E-SHRE	E-SHRED	SHREDDING-DT CT	40.00
11/30/2012	PNC	109424	999FIN	FIFTH THIRD BANK	SUMMER TAX OVERPAYMENT	3,924.72
11/30/2012	PNC	109425	FORHER	HERMINIA FORD	MISC. OFFICE SUPPLIES-LIB	56.22
11/30/2012	PNC	109426	FOSTER	FOSTER'S TOWING & REPAIRS, INC	AVANDON VEHICLE AUCTION-PS	26,904.51
11/30/2012	PNC	109427	FCOA	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES	660.00
11/30/2012	PNC	109428	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	367.50
11/30/2012	PNC	109429	FRAFLO	FRASER FLOWERS & GIFTS	POINSETTIAS FOR SR HOUSE CHRIST PARTY	65.00
11/30/2012	PNC	109430	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION DUES	2,092.50
11/30/2012	PNC	109431	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERV-WEBSITE	697.00
11/30/2012	PNC	109432	HALFIR	HALT FIRE	MOBILE REPAIR/SUPPLIES/LABOR	1,672.03
11/30/2012	PNC	109433	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE	3,647.49
11/30/2012	PNC	109434	HARLIF	VOID		
11/30/2012	PNC	109435	HDSWW	HD SUPPLY WATERWORKS, LTD	SUPPLIES-WTR	1,697.77
					SUPPLIES-WTR	2,220.52
					SUPPLIES-WTR	1,164.27
					SUPPLIES-WTR	198.30
						5,280.86
11/30/2012	PNC	109436	HOFLOW	LAWRENCE M. HOFMANN	MONTHLY BENEFIT PAYMENT	175.00
11/30/2012	PNC	109437	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	20.22
					BOOKS-LIB	424.36
					BOOKS-LIB	88.02
					BOOKS-LIB	158.05
					BOOKS-LIB	254.41
						945.06
11/30/2012	PNC	109438	999REC	JENNIE SCAVONE	BASKETBALL REFUND-REC	50.00
11/30/2012	PNC	109439	JOHROS	JOHNSON, ROSATI, SCHULTZ	GENERAL EMPLOYMENT MATTERS	390.00
11/30/2012	PNC	109440	999REC	KARLYN SPENCER	BASKETBALL REFUND-REC	60.00
11/30/2012	PNC	109441	KINMEL	MELISSA M. KING, P.C.	COURT MAGISTRATE DUTIES	900.00
11/30/2012	PNC	109442	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DPW	1.35
					COPY CHARGES-COURT	30.95
						32.30
11/30/2012	PNC	109443	KVMD00	KVM DOOR SYSTEMS, INC	FIRE DEPT WEST DOOR REPAIR	290.00
11/30/2012	PNC	109444	LEBRO	LEBRO CHEMICAL COMPANY	MELTING COMPOUND	389.35
					MELTING COMPOUND	389.35
					CLEANING PRODUCTS-CENTER	357.65
						1,136.35
11/30/2012	PNC	109445	LEGSHI	LEGALSHIELD	EMPLOYEE PAID LEGAL	153.40
11/30/2012	PNC	109446	MCROAD	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SIGNAL MAINT	633.05
11/30/2012	PNC	109447	MCPWK	MACOMB COUNTY TREASURER	IWC CHARGES-OCT 2012	11,801.70
11/30/2012	PNC	109448	MACMEC	MACOMB MECHANICAL, INC	LEAKY DRINKING FOUNTIAN-PS	510.48
11/30/2012	PNC	109449	MARASS	MARKETING ASSOCIATES	COMMUNITY PROFILE-MC MAGAZINE	1,500.00
11/30/2012	PNC	109450	METPCS	METRO PCS, INC	TEXT MESSAGE RETRIEVAL/CALL DETAILS-PS	100.00
11/30/2012	PNC	109451	MACEO	MI ASSOCIATION OF	CODE ENFORCEMEN MEETING-BLDG	25.00
11/30/2012	PNC	109452	MML	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED ADS-REC DIR	28.10
11/30/2012	PNC	109453	MISDIG	MISS DIG SYSTEM, INC	ANNUAL MEMBERSHIP	612.88
11/30/2012	PNC	109454	OCC	OAKLAND COMMUNITY COLLEGE	ADVANCE POLICE TRAIN TUITION	250.00
11/30/2012	PNC	109455	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	586.57
11/30/2012	PNC	109456	ORITRA	ORIENTAL TRADING CO. INC	HOLIDAY CRAFTS/SUPPLIES-REC	22.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CRAFT SUPPLIES-LIB	96.98
						118.98
11/30/2012	PNC	109457	999FIN	OSPREY 31915 GROESBECK	14-05-326-009 & 14-05-326-003 2010 & 11	4,457.14
11/30/2012	PNC	109458	PBEASY	EASYPERMIT POSTAGE	WTR BILLS/ELEC MAILINGS	1,751.61
11/30/2012	PNC	109459	PBRENT	PITNEY BOWES	POSTAGE MACHINE RENTAL	612.00
11/30/2012	PNC	109460	PUBSAF	PUBLIC SAFETY GROUP	TRAINING-KYLE ERNE	169.00
11/30/2012	PNC	109461	PYKDON	DON PYKE	TOOLS-DPW	495.00
					HEX DRIVERS-DPW	183.35
						678.35
11/30/2012	PNC	109462	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-HUBER HOUSE	73.94
					PS-ELECTICAL SUPPLIES	291.25
						365.19
11/30/2012	PNC	109463	RECPET	RECREATION PETTY CASH	OFFICE SUPPLIES/MATERIALS-REC	122.97
11/30/2012	PNC	109464	9999CT	RICHARD D. BONNER	REFUND-OVERPAYMENT-CT	26.00
11/30/2012	PNC	109465	9999BB	SALVATORE CIPRIANO & CATH GUSMANO	BOND RETURN PERMIT 12-233	100.00
11/30/2012	PNC	109466	SBCGLO	SBC GLOBAL	PHONE MAINTENANCE	851.58
11/30/2012	PNC	109467	999REC	SHANE LOGAN	BASKETBALL REFUND-REC	60.00
11/30/2012	PNC	109468	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTIONS	270.00
11/30/2012	PNC	109469	SPEEDC	SPEED CLEAN SERVICE	CLEAN CARPET-#308 SR HOUSE	205.00
11/30/2012	PNC	109470	STAPLE	STAPLES CREDIT PLAN	6035 5178 2035 1210 OFFICE SUPPLIES	37.40
11/30/2012	PNC	109471	SUPAUT	SUPERIOR AUTOMOTIVE LIFTS & EQUIP	LIFT INSPECTION	180.00
11/30/2012	PNC	109472	SUPDEN	SUPPLY DEN	CLEANING SUPPLIES-FIRE DEPT	12.48
11/30/2012	PNC	109473	TEAMST	TEAMSTERS LOCAL 214	DT CT/DPW/CLERICAL UNION DUES	1,431.24
11/30/2012	PNC	109474	TRACT	TRACTION-GENUINE PARTS CO	LUBE SPIN-ON/PANEL AIR ELEMENT-MTR	79.70
					P T B CLEANER-MTR	6.12
						85.82
11/30/2012	PNC	109475	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS-LIB	62.65
11/30/2012	PNC	109476	UTISHE	UTICA SHELBY AUTOMOTIVE, INC	TIRES-DPW	618.00
11/30/2012	PNC	109477	VERIZON	VERIZON	CITY PHONES	464.72
11/30/2012	PNC	109478	VINHOU	VINTAGE HOUSE	FRIENDS OF LIBRARY LUNCHEON	1,147.04
					CREDIT	(115.22)
						1,031.82
11/30/2012	PNC	109479	WARRAN	RANDOLPH WARUNEK	MAC CO. REGISTER OF DEEDS SEARCH	11.00
11/30/2012	PNC	109480	WOLRON	RONALD WOLBER	MONTHLY BENEFIT REIMBURSE	225.00
11/30/2012	PNC	109481	WOWCAB	WOW INTERNET-CABLE-PHONE	INTERNET/CABLE-CENTER	97.43
					INTERNET/CABLE-PS	81.48
					CABLE/INTERNET DPW	97.43
					CABLE/INTERNET-CITY HALL	77.50
						353.84
11/30/2012	PNC	109482	WRIMAR	MARILYNN WRIGHT	MATERIALS/SUPPLIES-LIB	25.93
11/30/2012	PNC	109483	YOUBOB	BOB YOUNGBLOOD	ELECTRICAL INSPECTIONS	855.00
11/30/2012	PNC	109484	KOZJOE	JOE KOZLOWSKI	BALLOON ENTERTAINMENT-REC	200.00

PNC TOTALS:

Total of 390 Checks:954,033.03

Less 9 Void Checks:1,147.04

Total of 381 Disbursements:952,885.99

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday – September 4th, 2012 – 7:00 pm
Fraser Municipal Building

A regular meeting of the Fraser Parks and Recreation Commission was conducted on the above date at the Fraser Municipal Building, located at 33000 Garfield Road, Fraser, and County of Macomb, Michigan.

Present: Chairperson: Michael Lesich; Members: Sandy Caloia, Lynn Evans-Rottman, Chris Meller, Jim Stelma, Linda Stonebreaker, and Buddies Representative Shannon McCalley

Absent: Karen Silverthorn

Also Present: Craig Steiger, Interim Recreation Director, Christina Woods, impending Interim Recreation Director, Candace Kawalec, Recording Secretary

1. Call Meeting to Order

Chairperson Michael Lesich called meeting to order at 7:02 p.m.

2. Pledge of Allegiance

3. Approval of Agenda

COMMISSIONER LINDA STONEBREAKER MOVED, SECONDED BY COMMISSIONER JIM STELMA TO APPROVE THE SEPTEMBER 4TH, 2012 RECREATION COMMISSION REGULAR MEETING AGENDA.

Motion carried unanimously.

4. Approval of Minutes

COMMISSIONER LYNN EVANS-ROTTMAN MOVED, SECONDED BY COMMISSIONER CHRIS MELLER TO APPROVE THE AMMENDED MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF AUGUST 14TH, 2012.

Motion carried unanimously.

5. Old Business

A. MNRTF Presentation on August 15th 2012 Recap

City Manager Rich Haberman, Fraser First President Vania Apps, and Grant Writer Linda Davis showed their presentation in Lansing. We were the only Barrier Free Playground project that was presenting that day. The final hearing will be in early December.

B. New City website and P&R progress

Currently we are uploading basic content about programs, parks, ect. Website is anticipated to go live in October. On the Recreation Commission page we will have pictures and bios of the commissioners, and there will be a contact form that residents can fill out and it will be sent to all commissioners (no private email addresses). A show-and-tell at a council meeting might be beneficial to let residents know how to use our new website.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday – September 4th, 2012 – 7:00 pm
Fraser Municipal Building

6. New Business

A. Initial Discussions regarding Christmas in Fraser

Christmas in Fraser is Saturday, December 1st at 5:30 pm. Mr. & Mrs. Claus are booked, Mr. Rodgers & Mr. Pascaretti from the Fraser High School Music Department will be contacted. We will book the VFW hall and contact the Firefighters to see if they will do hotdogs at the event. Commission decided against crafts for the kids, and we will need to use our SMART van as a shuttle.

B. Fall Pumpkin Sale

Thursday, September 27th at Rams Horn, Fraser First will be selling pumpkins at the curb. After that, pumpkins will be sold at the Fire hall on Saturday, September 29th at the Open House.

7. Report from Buddies Representative

Buddies will be starting Wednesday, September 26th.

8. Citizen Participation

No citizens were present.

9. Report from Recreation Director

Interim Recreation Director Craig Steiger announced his resignation from the Parks & Recreation Department. The Recreation Commission wishes him well in his future endeavors. Stepping in as Interim Director will be Christina Woods.

Little Kickers and Simply Sports are starting the end of September. School flyers will be out next week & there will be an email blast to advertise. The Children's Halloween Party planning has started, program on Sunday, October 28th at 11:30 and 1:30 pm.

10. Commission Members with Concerns

Chairperson Michael Lesich, and Commissioners Sandy Caloia, Chris Meller, Jim Stelma, and Linda Stonebreaker had no concerns at this time.

Commissioner Lynn Evans-Rottman stated that she thinks Christina and Candace will be a good team.

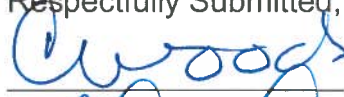
11. Adjournment

CHAIRPERSON MICHAEL LESICH MOVED, SECONDED BY COMMISSIONER JIM STELMA TO ADJOURN THE RECREATION COMMISSION MEETING OF SEPTEMBER 4TH, 2012 AT 7:42 P.M.

Motion carried unanimously.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday – September 4th, 2012 – 7:00 pm
Fraser Municipal Building

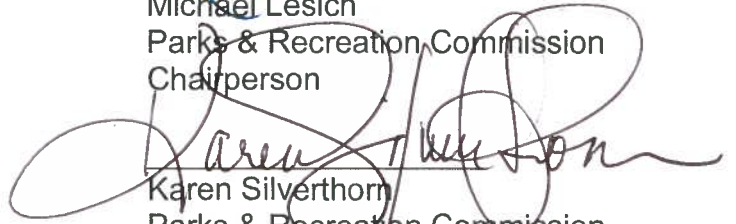
Respectfully Submitted,



Christina Woods
Recording Secretary



Michael Lesich
Parks & Recreation Commission
Chairperson



Karen Silverthorn
Parks & Recreation Commission
Vice Chairperson

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Absent: Karen Silverthorn

Also Present: Craig Steiger, Interim Recreation Director, Christina Woods, impending Interim Recreation Director, Candace Kawalec, Recording Secretary

1. Call Meeting to Order

Chairperson Michael Lesich called meeting to order at 7:02 p.m.

2. Pledge of Allegiance

3. Approval of Agenda

COMMISSIONER LINDA STONEBREAKER MOVED, SECONDED BY COMMISSIONER JIM STELMA TO APPROVE THE SEPTEMBER 4TH, 2012 RECREATION COMMISSION REGULAR MEETING AGENDA.

Motion carried unanimously.

4. Approval of Minutes

COMMISSIONER LYNN EVANS-ROTTMAN MOVED, SECONDED BY COMMISSIONER CHRIS MELLER TO APPROVE THE AMMENDED MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF AUGUST 14TH, 2012.

Motion carried unanimously.

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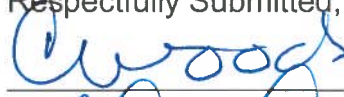
11. Adjournment

CHAIRPERSON MICHAEL LESICH MOVED, SECONDED BY COMMISSIONER JIM STELMA TO ADJOURN THE RECREATION COMMISSION MEETING OF SEPTEMBER 4TH, 2012 AT 7:42 P.M.

Motion carried unanimously.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday – September 4th, 2012 – 7:00 pm
Fraser Municipal Building

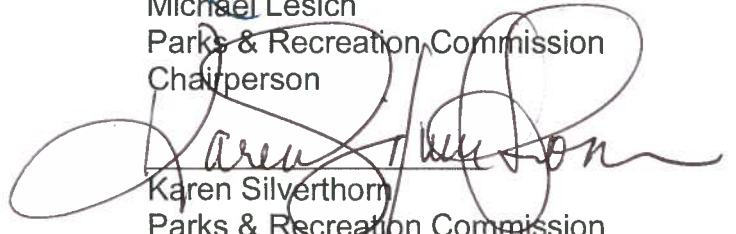
Respectfully Submitted,



Christina Woods
Recording Secretary



Michael Lesich
Parks & Recreation Commission
Chairperson



Karen Silverthorn
Parks & Recreation Commission
Vice Chairperson

Fraser Public Library Board

Minutes of Monday, October 8, 2012

Meeting convened: 6:58 p.m. by Nancy.

Attendance: Jean Slivka, Director; Bill Kelley; Nancy Ehrke; Mitzi De Santis; Linda Champion; & Tina Bullis. **Absent:** Dee Laramie (excused).

Agenda approval: Linda made the motion, seconded by Bill, to approve agenda. Motion carried.

Approval of minutes: A motion was made by Tina, seconded by Bill, to approve the minutes from the June meeting, sent via email. Motion carried.

Secretary's Report: Linda asked if she should send a card from the Board to Dee, & said she would then sent one.

Treasurer's Report: Jean reported for Dee.

Chairperson's Report: None

Director's Report

Jean Slivka reported on the following items: ♦**Library Board:** Tina was voted on to stay on our Board. ♦**Co-Op-Er-A-Tion:** These brochures came in delivery & Tammy (Head of the SLC) wants all Board members to have one. ♦**Book Sale:** The Friends made \$900.30 on this & \$727.10 on the White Elephant. They had lots of left-over books after the sale. ♦**Janitor's Closet Upgrade:** Jean thinks it needs new tile & ceiling, as well as a new sink & Swiffer, along with other supplies not given to the custodian. Linda made a motion, seconded by Tina, to approve these improvements, setting a cap of \$3,000 for the project. Motion carried. ♦**Statistics** for July, 2012, are as follows: Reference, 1,421; Computer/Internet, 1,002; Door, 7,067; Circulation Desk, 2,585; Circulation (materials), 10,560 (10,363 +87 eBooks); Internet Fee/Lost Card, \$60; New Users, 72; Holds filled, 1,029; MelCat, 197; Acquisitions: 283 (Adult, 152; Juvenile, 115, Books on CD, 9; & DVDs, 0); & eBooks new users, 219. **August Stats:** Reference: 1,294; Internet, 1,044; Door, 7,394; Circulation Desk, 2,880; Internet/Lost Cards, \$65; Holds sent, 1,022; Circulation, 10,264 (10,192 +72 eBooks); New Users, 70; New eBooks registration, 10; Acquisitions, 229 (Adult, 175; Juvenile, 32; Books on CD, 2; DVDs, 20); MelCat, 221. **September Stats:** Reference, 1,323; Internet, 894; Door, 6,159; Circulation Desk, 2,460; Internet/Lost Cards, \$59; Circulation, 8,393 (8,306 +87 eBooks); New users, 92; New eBooks registration, 5; Acquisitions, 240 (Adult, 144; Juvenile, 70; DVDs, 26); MelCat, 201. ♦**Roof/Tar:** There has been a problem with the roof forever. There is a waterfall by the drinking fountain. Tar was put around & there is no more waterfall! ♦**Art in the Garden:** Jean called Vania who picked up all the Garden tiles. ♦**Nancy:** She reported on the last SLC meeting. Not much was happening. Members revised the budget & approved bills. It was held at the end of September. ♦**City Website:** It has developed a new one that will be active as of 11/18/12. The Library is in the process of doing its pages. The address is www.mimichigan.com. ♦**Unique:** In July, \$135.19 was recovered; September, \$116.24; & \$23,442.30 is in process. Jean is still disappointed in these numbers. ♦**Computer Policy Revision:** We now have 8 computers, instead of just 7. There is a filtering problem with under 18-year-

olds sending their school reports via email, so they need a special pass. Linda made a motion, with a minor wording correction noted, & seconded by Bill, to revise our Computer Policy. Motion carried. ♦**Programs:** Mitzi reviewed her upcoming programs with the Board. Program numbers are down from the past. She is now doing one PreS program, vs. 2, a week. Attendance for the puppet show was 35; Folksingers, 38; Hercules, 32. Art from FHS will be hanging in the Library on 11/7/12. The Varitones perform Thurs., 11/8; 11/30 (Fri.), the St. John Choir. A few potential programs are feng shui & acupuncture. The Eagle will return. ♦**Friends Luncheon:** This is scheduled for Saturday, October 27 at 12:30 p.m., at Vintage House. Ticket sales are not going well. ♦**DVD return:** Jean has not ordered the drop yet. The price would be \$2,000. Jean is afraid that the Library will lose revenues in fines by having this. A motion was on the floor, made by Bill, seconded by Tina, to approve NOT purchasing it as previously voted upon, but the motion was never voted upon by the full Board.

Old Business: None.

New Business: For the Holidays, the Library may participate in the Toys for Tots drive. The Library has a “Box for Socks and Underwear” under the glass table. This is a Macomb Community College Sociology Department program.

Audience Participation: None.

Adjournment: At 7:54 p.m., on a motion from Linda, seconded by Bill.

Next Meeting: *Monday, November 19, 2012, at 7 p.m., at the Library.*

Respectfully submitted,

Linda S. Champion, Secretary
LSC: 11/5/12;REV:11/7/12



**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, OCTOBER 17TH, 2012 ~ 7:00 P.M.
MINUTES**

PRESENT: MEMBERS: BARR, CALABRESE, EHRKE, NEIBORG, QUERTERMOUS AND RICKARD

EXCUSED ABSENCE: CHAIRPERSON LARAMIE, MEMBERS LOY AND STONEBREAKER.

ALSO PRESENT: JACK DOLAN, CITY ATTORNEY
PATRICK MEAGHER, CITY PLANNER
RANDY WARUNEK, BUILDING OFFICIAL
KELLY DOLLAND, RECORDING SECRETARY

1. CALL MEETING TO ORDER:

Vice Chairman Rickard called the meeting to order at 7:05 PM

2. Chairman	Laramie	Abs.
Members:	Barr	Pres.
	Calabrese	Pres.
	Ehrke	Pres.
	Loy	Abs.
	Neiborg	Pres.
	Quertermous	Pres.
	Rickard	Pres.
	Stonebreaker	Abs.

3. APPROVAL OF AGENDA ~ Regular Meeting October 17th, 2012

Motion by Member **CALABRESE** Support by Member **EHRKE**

TO: APPROVE the agenda of October 17th, 2012 as Submitted

AYES 6 NAYS 0 MOTION CARRIED

4. APPROVAL OF MINUTES ~ Meeting September 19th, 2012

Motion by Member **EHRKE** Support by Member **CALABRESE**

TO: APPROVE the September 19th, 2012 minutes as SUBMITTED

AYES 6 NAYS 0 MOTION CARRIED

5. PUBLIC HEARING: NONE

6. SITE PLANS, SIGN REVIEWS, AND OTHER REVIEWS:

a. #10-12SP / OFFICE EXPANSION / ALLEGRA DEVELOPMENT / CARMELA FOODS, 18350 FIFTEEN MILE RD / OFFICE EXPANSION ON TO EXISTING COMMERCIAL BUILDING

John Secco with Allegra Development gave a brief overview of the office expansion request for Carmela Foods. Mr. Meagher's Planner's Recommendation stated: *We recommend approval of the addition.* Member Calabrese complimented Mr. Secco on the site plan submittal.

Motion made by Member **EHRKE**, Supported by Member **CALABRESE**

TO: RECOMMEND / APPROVE / #10-12SP / OFFICE EXPANSION / ALLEGRA DEVELOPMENT / CARMELA FOODS, 18350 FIFTEEN MILE RD / OFFICE EXPANSION ON TO EXISTING COMMERCIAL BUILDING

AYES 6 NAYS 0 MOTION CARRIED

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, OCTOBER 17TH, 2012 ~ 7:00 P.M.
MINUTES**

7. **UNFINISHED BUSINESS: NONE**

8. **NEW BUSINESS:**

Mr. Meagher spoke of parking standards in the City of Fraser; a possible ordinance change.

9. **ZBA LIAISON REPORT: NONE**

10. **COMMISSION MEMBERS TO BE HEARD:**

Chairman Laramie:

Member Barr:	Nothing at this time
Member Calabrese:	Nothing at this time
Member Ehrke:	Spoke of Chairperson Laramie, currently in the rehabilitation unit at Fraser Villa.
Member Loy:	
Member Neiborg:	Nothing at this time
Member Quertermous:	Nothing at this time
Member Rickard:	Nothing at this time
Member Stonebreaker:	
City Planner:	Nothing at this time
City Attorney:	Nothing at this time
Building Official:	Nothing at this time

11. **PUBLIC TO BE HEARD: NONE**

12. **ADJOURNMENT:**

Motion by Member **CALABRESE** Support by Member **EHRKE**

To adjourn the meeting of October 17th, 2012 at 7:25pm

AYES **6** NAYS **0** MOTION CARRIED

Approval: _____

Date: _____

Members in the Audience
John Secco
Joe Chimenti

Fraser Historical Commission

Minutes

Monday, October 1, 2012

Present: Joe Chimenti; Donald Coveny; Nancy Ehrke; Linda Champion; Bob Buffa; Marilyn Wright; Dee Laramie; Jean Slivka, liaison; Betty Slominski; Lori Bargowski; Dori Guoin; & Beverly Kucharski

Absent: Harry Hodgson & Dori Guoin (both excused)

1. **Call to order** at 7:20 p.m. by Marilyn.

2. **Pledge to Flag**

3. **Approve Agenda:** Don made the motion, seconded by Lori, to approve the agenda. Motion carried.

4. **Approve Minutes:** On a motion made by Don, seconded by Nancy, minutes were approved.

5. **Liaison report:** Jean submitted Joe's re-bids. Once Randy OKs it, it can then be rushed through. The alarm system: please don't set the alarm if others are in a building. Arm the last building that's opened. Jean sent lots of Baumgartner House information, literature, & pictures for the new City website which should be operational by 11/18/12.

6a) **Barn Sale/Flea Market:** Marilyn distributed handouts detailing money out/money in. The net profit was \$1,156.97. The overall figures are low compared to June's sale, & the food sales were particularly down.

6b) **Storage Area Project:** Info is with Randy. Jean told Joe to call him, as once it's a go, we can get started. There is a good month & a half of good weather in which to work. Ron said it could be completed in 2 weeks.

6c) **Security System:** Jean reported this info under "Liaison Report."

7a) **Dinner Show:** Betty reported on ticket sales, & couldn't really say how many right now. She thinks about the same as in the past. Set up time at the Vintage House is 4:30 p.m. Jean will donate a chocolate basket from the Library. Joe is emcee; Beverly & Lori will do the lottery board; Don, the 50/50; Linda, the door tickets; & Nancy, the numbers. Joe will sell the tickets. We will use a bucket for the 50/50 drawing. Joe suggested Don writing to celebrity items for our auction, but was too late for this show to do.

7b) **Movie Project:** Joe received a call from an independent (Indie) film maker about a week ago. It wants to film on our property. We would receive no money, but he would include the Baumgartner House in the film's credits. He will also give us a copy of the DVD that we can reproduce after the film's made the circuit & we can sell it for our profit. The crew will be here filming from 10/13-14. It will go to film festivals in Ann Arbor, Plymouth, Canton, & Ferndale, with a possibility that it could even go to Sundance.

8. Commissioners' Reports: ☐ Marilyn want to pack up the Rummage Sale items on Wed., 10/17. November is the Christmas re-sale. The Crocker House is selling tickets to a locally-made movie filmed on Clinton Township's property on 10/18 at 2 & 7 p.m. for \$10/ticket. Call at 586-465-2488. ☐ Joe will put out the Open House signs. ☐ Linda said that Lori needs a key to the Office, since she is our tech person & needs to come & go to fix/update things at her own convenience. Linda made the motion, seconded by Nancy, with the motion passing unanimously. She also wanted to make sure that PNC would get a thank you letter from us, & suggested new meeting dates for 2012. ☐ Beverly was disappointed in the food sales. She wants to try selling pizza next time. ☐ Nancy reported that the FHP had a meeting last Friday. She has emailed a partial proposal to the publisher. The Xmas items in the Barn need to be packed up & brought into the Depot. Mary Cook will help Nancy this year. Betty will call Robert to help. ☐ Don has sent 3 certificates: Schott's, Meijer's, & Oakridge. If a company or individual donates over \$100, it/s/he will get a certificate; under \$100, just a letter of appreciation & thanks. Nancy made a motion, seconded by Joe, for this. Motion carried. Don said our City budget had been \$1,550, & at the end of June, we had \$795 left, or should have. He said he can't account for \$1,945, & there has been no answer from the City. We started with \$2,700, Did our money go for the Barn work? At the end of August, our Trust Fund had \$18,853.58.

Adjourned at 8:26 p.m.

Next meeting: Monday, November 5, 2012, 7 p.m.

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC: 11/5/12



APPLICATION FOR APPOINTMENT TO CITY BOARDS & COMMISSIONS



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL
Quartermons		Todd		S
ADDRESS (number & street)				
15761 Exeter Ct.				
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
Fraser	Mi.	48026	(586) 293-5241	(586) 822-7788
NAME OF BOARD/COMMISSION APPLYING FOR				
Planning Commission				
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)				
Since 1998, I raised my family in Fraser. I been on the Planning Commission Board since 2009. I would like to stay on the Board to help make our City a strong and vibrant place to live in the future.				
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)				
Builder License since 1987 Act 54 Building Inspector since 2003 ICC Residential and Commercial Inspector Certificates				
CURRENT EMPLOYMENT				
COMPANY NAME			YOUR TITLE/POSITION	
City of Sterling Heights			Building Inspector	
COMPANY ADDRESS (number & street)				
40555 UTICA Rd.				
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER
Sterling Height	Mi.	48311	(586) 446-2374	
PLEASE LIST YOUR RESPONSIBILITIES				
Building Inspections, Resident Plan Reviews and Code Enforcement				

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Received by _____ Date _____

CITY OF FRASER
BUILDING DEPT.

NOV 21 2012

RECEIVED

APPLICATION FOR APPOINTMENT TO
CITY BOARDS & COMMISSIONS



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
Enrke		Nancy		N.	
ADDRESS (number & street)					
16931 N. Gardenia Dr					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
Fraser	Mi	48026	586-293-2294	586-946-2933	
NAME OF BOARD/COMMISSION APPLYING FOR					
Planning Commission					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
I have been a member for several years and would like to continue.					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
Northwood University BS - Business Mgt					
CURRENT EMPLOYMENT					
Retired					
COMPANY NAME			YOUR TITLE/POSITION		
COMPANY ADDRESS (number & street)					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
PLEASE LIST YOUR RESPONSIBILITIES					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Received by _____ Date _____

CITY OF FRASER
BUILDING DEPT.
NOV 21 2012
RECEIVED

APPLICATION FOR APPOINTMENT TO CITY BOARDS & COMMISSIONS

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME	FIRST NAME	MIDDLE INITIAL
BUFFA	Robert	A
ADDRESS (number & street)		
31186 ELodie DR.		
CITY	STATE	ZIP CODE
FRASER	mich	48026
HOME PHONE		CELL PHONE
586-293-7753		
NAME OF BOARD/COMMISSION APPLYING FOR		
HISTORICAL MUSEUM COMMISSION		
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)		
" PLEASE SEE 2ND PAGE ATTACHED "		
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)		
St. DAVID CATHOLIC School.		
CERTIFICATION LIFE MEMBER BRICKLAYER & MASONARY TRADE SCHOOL.		
CURRENT EMPLOYMENT		
COMPANY NAME		YOUR TITLE/POSITION
BARTON & MALOW CAYANAUGH		< CONTRACTORS > MASONARY WORK
COMPANY ADDRESS (number & street)		
CITY	STATE	ZIP CODE
OFFICE PHONE		PAGER
PLEASE LIST YOUR RESPONSIBILITIES		
MASONARY EXPERTISE; BRICK, TILE, STONE.		
LIME STONE, FIELD STONE. ALSO, FOREMAN		

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

REASON FOR INTEREST IN THIS BOARD

ROBER (Bob) BUFFA A Proud ACTIVE / MEMBER OF APPROXIMATE 20 YRS. TO CONTINUE TO SERVE ON.

"HISTORICAL MUSEUM COMMISSION"

ASSIGNED TO MAINTANCE

1. Such has BRICKWORK ON PATIO
2. BUILT BRIDGE ID BACK OF BARN USED BROKEN SIDEWALK TO HOLD BRIDGE BASE IN PLACE.
3. I APPROVED THE ARCHITECTURAL BLUE PRINT PLAIN RE: VISITATION CENTER.
4. I'M IN ATTENDANCE FOR SUNDAY OPENINGS ALSON, MONDAY MEETINGS, DISCUSSION AND PLANNING.
5. ALSON CREATED THE (STAR) POSITIONED ON THE SIDE BRICK WALL OF HISTORICAL MUSEUM. RECEIVED COUNTLESS COMPLIMENTS.

APPLICATION FOR APPOINTMENT TO CITY BOARDS & COMMISSIONS

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL
Wright		MARILYN		D.
ADDRESS (number & street)				
18111 Winsome				
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
FRASER	MI	48026	(584) 293-7477	(584) 943-1142
NAME OF BOARD/COMMISSION APPLYING FOR				
HISTORICAL Commission				
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)				
HAVE A INTEREST IN ANTIQUE ITEMS. FOR 10 YEARS WORKED AT THE FRANK BOOS GALLERY IN TROY				
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)				
RECEIVED DIPLOMA FROM DENBY HIGH SCHOOL. WAS EXECUTIVE SECRETARY FOR VICE PRESIDENT AT A BANK, TOOK MANY CLASSES ON BANKING				
CURRENT EMPLOYMENT Retired				
COMPANY NAME			YOUR TITLE/POSITION	
COMPANY ADDRESS (number & street)				
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER
PLEASE LIST YOUR RESPONSIBILITIES				
CHAIRWOMAN OF HISTORICAL COMMISSION CHAIRWOMAN OF BARN SALE / FLEA MARKET				

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

November 13, 2012

Dear Parks and Recreation Commission and Fraser City Council,

I am writing this letter to resign from the position of Parks and Recreation Commissioner, effective December 31, 2012. I filled the post left by Moe Geromette, when he was elected mayor. Since that time I was reappointed for another two year term with my commission ending 12/31/12. Please accept my resignation knowing that my involvement will continue and I will always be available to assist the commission with any of their projects.

The reason I joined the commission was because of my commitment of seeing a barrier-free park built in the city of Fraser. As a special education teacher I have a heart for children and adults with special needs. Now I am going to be able to dedicate more time to the Fraser First Booster Club and their efforts to build the first barrier-free playground in Macomb County.

Sincerely,

A handwritten signature in cursive script that reads "Karen L. Silverthorn". The ink is dark and the signature is fluid, with a large initial 'K' and 'S'.

Karen L. Silverthorn

City of Fraser
City Hall Municipal Complex
33000 Garfield Road
Fraser, MI 48026

2013 CITY COUNCIL MEETINGS

Held the second Thursday of each month in the
Council Chambers at 7:00 p.m.

JANUARY 10

FEBRUARY 14

MARCH 14

APRIL 11

MAY 9

JUNE 13

JULY 11

AUGUST 8

SEPTEMBER 12

OCTOBER 10

NOVEMBER 14

DECEMBER 12

**CITY OF FRASER
MACOMB COUNTY, MICHIGAN**

RESOLUTION NO. 3

HELRO STREET PAVING

At the regular meeting of the City Council for the City of Fraser held in the Council Chambers at 33000 Garfield, City of Fraser, Macomb County, Michigan, 48026 on the _____ day of _____, 2012, commencing at 7:00 p.m.

Present: MEMBERS _____

Absent: MEMBERS _____

The following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____.

WHEREAS, the City has authority to impose special assessments pursuant to the Charter 11.1, City Ordinance, Chapter 24 and as authorized under the Home Rule City's Act;

WHEREAS, the City is considering paving improvements described as follows:

THE RECONSTRUCTION OF A CONCRETE ROADWAY INCLUDING
CONCRETE PAVING, CURB, GUTTER AND ASSOCIATED IMPROVEMENTS
OF APPROXIMATELY 290 LINEAR FEET ON HELRO FROM
GROESBECK HIGHWAY (M-97) TO THE END OF THE CUL-DE-SAC.

WHEREAS, the City has cause to be prepared plans, specifications and cost estimates by the City Engineer which are available in the office of the City Clerk; and

WHEREAS, the City has met and heard persons interested with respect to the improvement and special assessment district; and

WHEREAS, the City desires to proceed further with the improvement.

NOW, THEREFORE, be it resolved that:

1. The City determines to make the following described improvement:

THE RECONSTRUCTION OF A CONCRETE ROADWAY INCLUDING
CONCRETE PAVING, CURB, GUTTER AND ASSOCIATED IMPROVEMENTS
OF APPROXIMATELY 290 LINEAR FEET ON HELRO FROM
GROESBECK HIGHWAY (M-97) TO THE END OF THE CUL-DE-SAC.

2. The City approves the plans and estimates of costs of \$148,970.00 as prepared and presented by Anderson Eckstein and Westrick, Inc. registered engineers.
3. The City determines that the special assessment district, against which the entire cost of said improvement shall be assessed, consists of the following described lots and parcels of land:

(Insert Panvesco Property Description)
4. The term and existence of the special assessment district shall be *(insert)* years, or until the obligation is fully repaid.
5. The assessor is directed to prepare a special assessment roll performing to the Ordinance and Statutes applicable within the State of Michigan and report special assessment roll to the City Council.
6. All resolutions or parts thereof as far as they conflict with the provisions of this resolution shall be the same and are hereby rescinded.

AYES:_____

NAYS:_____

ABSENT:_____

RESOLUTION DECLARED ADOPTED.

KATHY KACANOWSKI, Clerk
City of Fraser

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City of Fraser City Council at a regular meeting held on the ____ day of _____, 2012, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of the Michigan Public Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

KATHY KACANOWSKI, Clerk
City of Fraser