



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 – JANUARY 10, 2013 – 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: There are no presentations scheduled
6. PUBLIC HEARINGS – There are no hearings scheduled
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of December 13, 2012.
 - b. Approval of Bills for the Month of December 2012 in the amount of \$867,087.45
 - c. Reappointment of Arger Cecil to the Board of Review; term to end December 31, 2014.
 - d. Reappointment of Anna Cameron, term to end 9/30/2017, and Joseph Chimenti, term to end 9/30/2016 to the Local Officers Compensation Commission.
 - e. Appointment of Frank Farina to the Local Officers Compensation Commission, term to end 9/30/2014.
8. REQUESTS FOR COUNCIL ACTION
 - a. Request Council authorize the Administration to change one of the current part-time Dispatch positions to full time. Cost, approximately \$22,000, to be paid from Gambling Forfeiture for the balance of the current FY.
 - b. Request Council approve the appointment of Christina Woods as permanent part-time Recreation Director at the same salary as is currently budgeted.
 - c. Request Council remove from the table and ratify the Collective Bargaining Agreements for the Clerical, Court Clerical, Department of Public Works and Dispatch units.

- d. Request Council ratify the Collective Bargaining Agreements for POLC Public Safety Command and POAM Public Safety Officers.
- e. Request Council approve a Second-Hand License for The Pod Drop of Fraser, 33194 Groesbeck Hwy.
- f. Request Council approve a Second-Hand License for Fraser Exchange, 33120 Groesbeck Hwy.
- g. Request Council set public hearing in accordance with Resolution 4 for February 14, 2013.
- h. Request Council approve the bid to demolish the old Dairy Queen building at the corner of Groesbeck and 14 Mile Rd. awarding the bid to Advantage Construction, LLC of Utica, MI in the amount of \$1,850.
- i. Request Council approve the resolution accepting the CGAP Grant for the purpose of modeling the water system of the cities of Eastpointe, Roseville and Fraser with the intent of interconnecting the cities into a single water customer of DWSD.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

- a. Personal Property Tax update and anticipated impact.
- b. Request for March Workshop to set future goals.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION

12. CLOSED SESSION FOR THE PURPOSES OF:

- a. Section 15.268 sub-section d to consider the purchase or lease of real property.

13. ADJOURNMENT

(Posted Friday January 4, 2013 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.



City of Fraser

Building & Code Enforcement Department

MEMORANDUM

DATE: DECEMBER 21, 2012
TO: KATHY KACANOWSKI, FRASER CITY CLERK
FROM: RANDY A. WARUNEK, BUILDING OFFICIAL
RE: ZONING VERIFICATION: THE POD DROP OF FRASER, 33194 GROESBECK HWY., FRASER, MI 48026, PARCEL ID. NO. 11-32-476-018

This memorandum will certify that the above referenced property is presently zoned "CG – Commercial General".

Said zoning classification is adequate to support the use of the property for a wide diversity of business activities which are predominantly, but not necessarily, totally retail in character. Uses in this district normally must have good automobile accessibility, but should not cause congestion on adjacent thoroughfares. The CG district is so structured as to permit businesses of a retail and service nature dealing directly with consumers and any goods produced on the premises shall be sold at retail on the same premises. All business, servicing or processing (except for off-street parking or loading) shall be conducted within a completely enclosed building. If the Planning Commission determines that effects of an allowable use may tend to extend beyond the site, then special land use approval shall be required.

This business use and the area, height, bulk and placement of the structures, together with parking, do not violate the Fraser Zoning Ordinance. A resale, second-hand dealer business is an allowable use but, any pawnbroker business, or a business with activities characteristic of a pawnbroker nature, is prohibited in this zoning district. This business is subject to further Fraser Ordinance compliance with regard to a city-approved monitoring and fee system set up through the Fraser Public Safety Department and meeting all requirements set forth and enforced by them.

AGENDA ITEMS

Item 8a. This is the same item that George wrote about some weeks ago. He will be present to answer any questions that Council may have. I have included the original memo in the backup file.

Item 8b: The City Attorney will return from Vacation next Monday so I will discuss this in more detail and ask him to render an opinion before the next meeting. In the meantime I will address some of the questions and concerns I have received as best I can.

The recommendation for the appointment of Ms. Woods for the position of part-time Recreation Director follows a process that began prior to October 12, 2012. In that weeks update we noted, the advertisement for the position is attached in the backup material. After looking over costs of the ad through the Macomb Daily and C&G newspapers we have decided to take advantage of the C&G option. For comparable cost we will hit all of their households (more than 660,000) in Wayne, Oakland and Macomb Counties as opposed to the . Further, we posted the ad on the MML website, City website and City television scroll. The ad is the same one used by Ms. Lavers when the position was last advertised.

From that we received 18 applications. Kathy and I reviewed the applications separately and from that we each had a list of the top 5 candidates. We compared our lists and found agreement on three. We then agreed on a 4th to include in the interview group. We set up and interviewed the applicants the week of December 17th using the same questions we used when we last interviewed for the position in 2010. Of the four, one withdrew.

Kathy and I met a couple days later and discussed the interviews. While all three finalists had very strong credentials and experience, two of them had experience in significantly larger organizations and lacked first had experience in several important categories such as website management, online processes, first had programs development and other similar skills we would require here with a much smaller staff that they had relied on in the past. We both agreed on the appointment of Christina Woods at that time also agreeing to wait until after the holidays to again discuss this in the event either of us had second thoughts. We did not and so Christina is the recommended person for this position.

The issue of nepotism has been raised. I have done a complete search of the computer files form Mr. Van Damme, Mr. Bremer and Ms. Lavers and the only reference to this issue is the nepotism policy in the Personnel Handbook. Even that policy focuses on supervision of a relative which is typical for this kind of policy in each community in which I have served.

Given by Charter the administrative officers of the city are the Clerk, Treasurer, Assessor, Attorney, Chief of Police, and Fire Chief and unless provided otherwise by resolution of city council, the City Manager shall appoint and when he deems it

necessary for the good of the service, suspend or remove all employees and officers other than administrative officers, the Council does not supervise this position so this appointment does not violate the current nepotism policy as adopted by the Council.

8c & d: All CBA's were previously provided to the Council. Included in the backup are the final two, POLC Command and POAM Public Safety Officers unions which are in the same red letter and strikeout format as before. If there are questions, please call me or email me so I can address them prior to the meeting as public discussion is limited until these are ratified. Once ratified the final documents will be posted to the City Website.

8e&f: In the backup file are the two applications for second hand licenses. Council approval is required before a license can be issued.

8g through i: the pertinent material is included in the back up material as is self explanatory.

Fraser City Council - Regular Meeting
Thursday – December 13, 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 7:00 p.m.
2. **Pledge of Allegiance**
3. **Approval of Agenda**

Member Jennings moved, seconded by Member Morelli, to postpone item 8b, relative to Collective Bargaining Agreements, until the January 2013 meeting.

The motion carried unanimously.

Member Jennings 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) Fraser First update on MDNR Grant Application- Linda Davis-Kirksey, grant writer, and Sandy Caloia advised Council that the City was awarded \$300,000 from the State of Michigan to be used for the infrastructure improvements for the barrier free playground. Fraser First Booster Club members Anna Cameron, Karen Silverthorn and Lynn Evans spoke regarding this experience and thanked Council for their support. Art Labecki also spoke regarding this item.

b) Heart of America Memorial – UAW Local 400 Representative was not in attendance at the meeting.

c) Gary Budchuk, Code Enforcement Officer for the City of Fraser, spoke relative to his job duties and the code enforcement process. He also advised Council that, with the addition of a second code enforcement officer, they will be more proactive during the winter months. However, with activity normally increasing in the spring, he requested Council consider including May and June data in their 6 month review of code enforcement activities.

At this time, Mayor Hagerty allowed Mr. Gary Niedojadlo, 31161 Arbor Ct., to address Council. Mr. Niedojadlo advised Council that on behalf of Hanover Grove and Maars Management, he will be presenting a \$5,000 donation to the barrier free park project. Council thanked him for this generous donation.

d) Mr. Ercole “Joe” DiStefano was presented a plaque from Council in recognition of his 90th Birthday. In addition, he received honors from State Representative Marilyn Lane and Governor Rick Snyder. Friends and family members were present and he thanked all for their good wishes.

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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.

Mayor Hagerty opened the public hearing at 8:36 p.m.

With no public to be heard, Mayor Hagerty closed the public hearing at 8:36 p.m.

7. Consent Agenda

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

- a. Approval of Minutes of the November 8, 2012 Regular Council meeting.
- b. Approval of Bills for the Month of November 2012 in the amount of \$952,885.99
- c. Receive and file the Minutes of the September 4, 2012 Recreation Commission meeting.
- d. Receive and file the Minutes of the October 2, 2012 Recreation Commission meeting.
- e. Receive and file the Minutes of the October 8, 2012 Library Board meeting.
- f. Receive and file the Minutes of the October 17, 2012 Planning Commission meeting.
- g. Receive and file the Minutes of the October 1, 2012 Historical Commission meeting.
- h. Reappointment of Nancy Ehrke and Todd Quertermous to the Planning commission with terms to end December 31, 2015.
- i. Reappointment of Robert Buffa and Marilynn Wright to the Historical Commission with 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.

The motion carried unanimously.

At this time, 8:36 pm, Mayor Hagerty requested a short break. The meeting resumed at 8:48 pm.

8. Requests For Council Action

a. Presentation of the Fiscal Year 2011-2012 Audit Report

Aaron Stevens from Abraham Gaffney provided a presentation on the 2011-2012 audit. Mayor noted that Council just recently received this report so if they have any questions, they may ask him to return in January.

Member Accavitti moved, seconded by Member Blanke, TO RECEIVE AND FILE THE 2011-2012 DRAFT AUDIT REPORT.

The motion carried unanimously.

b. Request Council ratify the Collective Bargaining Agreements for the Clerical, Court Clerical, Department of Public works and Dispatch units.

THIS ITEM WAS TABLED UNTIL JANUARY 2013 MEETING.

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c. Request Council approves the 2013 meeting schedule as presented.

Member Accavitti moved, seconded by Member Carnagie, TO APPROVE THE 2013 MEETING SCHEDULE AS PRESENTED.

The motion carried unanimously.

At this time, 9:08 pm, Mayor Hagerty requested a break while the video tape was being changed. The meeting resumed at 9:09 pm.

d. Request Council adopt Resolution 3 regarding the Helro St. reconstruction directing the assessor to prepare a special assessment roll conforming to the ordinance and statutes applicable within the State of Michigan and report special assessment roll to the City Council.

Member Jennings moved, seconded by Member Cilluffo, TO ADOPT RESOLUTION 3 REGARDING THE HELRO ST. RECONSTRUCTION DIRECTING THE ASSESSOR TO PREPARE A SPECIAL ASSESSMENT ROLL CONFORMING TO THE ORDINANCE AND STATUTES APPLICABLE WITHIN THE STATE OF MICHIGAN AND REPORT SPECIAL ASSESSMENT ROLL TO THE CITY COUNCIL.

**RESOLUTION NO. 3
HELRO STREET PAVING**

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

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:

14-05-177-012 PENVESCO 17500 HELRO (M) FRASER MI 48026
ASSESSOR'S PLAT NO. 5 OF LOTS 1; 2; 3; AND PARTS OF 4; 5; AND 6 OF THE
SUBDIVISION OF NW 1/4 OF SEC 5 AND NE 1/4 AND NE 1/4 OF NW 1/4 OF SEC 6.
T1N R13E. DESC AS BEG AT A PT S0°54'58"E 258.49 FT AND S29°11'06"W 54.9 FT
FROM THE NE COR OF LOT 92; TH S29°11'06"W 80 FT; TH N60°48'54"W 270 FT; TH
S29°11'06"W 120 FT; TH N60°48'54"W 271.97 FT; TH N29°09'24"E 200 FT; TH
S60°48'54"E 542.06 FT TO PT OF BEG. 1.74 ACRES. L14 P29. CITY OF FRASER.
17500-17560 HELRO

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14-05-177-013 PENVESCO 17505 HELRO (M) FRASER MI 48026
ASSESSORS PLAT NO 5 PART OF LOTS 87 & 92 DESC AS FOLL; COMM AT NE
COR LOT 92; TH S01*54'58" E 258.49 FT TO W LINE M97. TH S29*11'06" W 54.90 FT
ALG SD W LINE; TH N60*48'W 242.06 FT TO POB. TH N60*48'54" W 300 FT TO
G.T.W.R.R.; TH N29*09'24"E 313.23 FT ALG E LINE OF G.T.W.R.R.; TH S60*48'54"E
252.0 FT; TH S01*54'58"E 58.13 FT; TH S29*09'24"W 125.23 FT; TH S21*44'17"W
139.41 FT. TO POB 2.039 ACRES. L14 P29. CITY OF FRASER. 17505-17605 HELRO

14-05-177-014 PENVESCO 17801 HELRO (M) FRASER MI 48026
A.P. NO. 5. PART OF LOTS 87 & 92 DESC. AS FOLL. BEG. AT NE COR LOT 92. TH S
01*54'58" E 258.49 FT. TO W LINE M97. TH S 29*11'06" W 54.90 FT. ALG SD W LINE.
TH N 60*48'54" W 242.06 FT. TH N 21*44'17"E 139.41 FT.; TH N29*09'24"E 125.23 FT;
TH N01*54'58"W 58.13 FT; TH S60*48'54"E 134.37 FT.; TH S01*54'58"E 43.21 FT TO
POB 1.397 ACRES. L14 P29. CITY OF FRASER.

4. The term and existence of the special assessment district shall be ten 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.

The motion carried unanimously.

9. Report of City Administration/Pending Items

Manager Haberman advised a new business has moved into the city, Autocon. He also notified Council that the City received a Project of the Year award for the Hayes/Masonic Sanitary Interceptor Project. There was a brief discussion on the new legislation relative to the Personal Property Taxes.

10. Report of Mayor and City Council/New Business

Mayor and Council discussed various topics. Mayor Hagerty noted this is the first Fraser City Council meeting to be broadcast live streaming on the website.

11. Citizen Participation

The following residents spoke on various topics:

Gil Harris, 15863 Kingston
Gloria Buffa, 31186 Elodie
Randy Warunek, Building Dept.

12. Adjournment

Member Accavitti moved, seconded by Member Morelli, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, DECEMBER 13, 2012 AT 9:54 P.M.

The motion carried unanimously.

Respectfully submitted,

Kathy Kacanowski, City Clerk

Doug Hagerty, Mayor

From: [Kathy Kacanowski](#)
To: [Rich Haberman;](#)
Subject: Board of Review
Date: Wednesday, January 02, 2013 10:38:36 AM

Rich,

Gary Blash has requested the reappointment of Arger Cecil to the Board of Review with a term ending 12/31/2014.

Kathy

LOCAL OFFICERS COMPENSATION COMMISSION

NAME	TELEPHONE	TERM EXPIRES
Joseph Chimenti 33716 Janet Fraser, Michigan 48026	Res: 293-8252	9/30/2011 (appointed 6/14/07)
Jodie Horan 15457 13 Mile Road Apt 102 Fraser, Michigan 48026	Res: 293-1959 Cell: 350-1782	9/30/2015 (appointed 6/14/07)
OPEN		9/30/2014
Karen Silverthorn 32144 Fruehauf Fraser, Michigan 48026	Res: 872-2799	09/30/2013 (appointed 1/27/09)
Anna Cameron 34273 Garfield Circle Fraser, Michigan 48026	Res: 294-4847	9/30/2012 (appointed 10/9/08)

Sec. 2-56 pg. 174 – Local Officers Compensation Commission was established by City Council. They meet in odd numbered years. Five (5) members appointed to a five (5) year term. Annually thereafter, the mayor, with approval of council shall appoint one (1) member of the commission for a term of five (5) years. Terms expire in September of the corresponding year (§2-59).

REVISED: April 18, 2011

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
FARINA	FRANK	M.
ADDRESS (number & street)		
15485 RAMBLING DRIVE		
CITY	STATE	ZIP CODE
FRASER	MI	48026
HOME PHONE		CELL PHONE
586-293-1763		586-
NAME OF BOARD/COMMISSION APPLYING FOR		
COMPENSATION BOARD		
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)		
ENSURE THAT OUR CITY CONTINUES TO MOVE FORWARD AND BE COMPETITIVE WITH COMPERABLE COMMUNITIES.		
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)		
CASS TECHNICAL High School DETROIT LAWRENCE TECH BS DEGREE MANAGEMENT MAJOR ACCOUNTING MINOR BAKER COLLEGE MBA - CONCENTRATION IN LEADERSHIP.		
CURRENT EMPLOYMENT		
COMPANY NAME		YOUR TITLE/POSITION
GENERAL DYNAMICS (RETIRED)		DIRECTOR OF BUSINESS PLANNING FOR ENGINEER
COMPANY ADDRESS (number & street)		
38500 MOUND ROAD		
CITY	STATE	ZIP CODE
STERLING HT	MICH	
OFFICE PHONE		PAGER
PLEASE LIST YOUR RESPONSIBILITIES		
DEVELOP, MONITOR AND ENSURE MEETING OF BUDGETS, MANPOWER STAFFING, FACILITIES REQUIREMENTS PLANNING, AND SALES TARGETS.		

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

FRANK M. FARINA

15485 Rambling Dr. Fraser, Mi. 48026 Home: 586-293-1763 Cell: 586-219-8092

EXPERIENCE

June 1982 – June 2010 General Dynamics Land Systems
Sterling Heights, MI

*Division Director of Engineering- Business Planning and Resource Management.
2004-2010*

- Direct, plan and coordinate the facilities and resources requirements for 2000 engineers over 7 locations in 4 states.
- Establish strategies, coordinate and lead the proposal preparation team activities totaling \$800 million to \$1 billion annually
- Coordinate the establishment, distribution, monitoring and the coordination of corrective actions on approximately \$1 billion of labor and \$52 million of administrative labor costs annually.
- Responsible for the development and control of all Information Technologies for Engineering totaling \$60 million annually.
- Responsible for the Engineering Quality Control programs including all new products, and Documentation controls.

1990 – 2004

Division Manager Industrial Engineering

- Supervised a staff of Industrial Engineers supporting four manufacturing facilities
- Established strategies coordinated and led manufacturing proposal team.
- Responsible for the development and control of all manufacturing support manpower, overhead costs in excess of \$73 million annually.

1987 – 1990

Plant Manager – Industrial Engineering Detroit Tank Plant

- Managed the activities of 5 Supervisors and 35 IE.'s
- Plant activity included machining, welding, finishing and assembly of tanks and components.
- Implemented programs to streamline production and reduced overtime from 35% to 5%, which resulted in a savings of over \$2 million yearly.
- Responsible for the design and development of all Ind. Eng. Computer Systems on IBM Mainframe and personal computers

OUTSIDE ACTIVITIES

- Member/ Chairman St. Malachy Finance Commission Since 1990
- Member / Vice Chairman Fraser Zoning Board of Appeals Since Approx. 2000
- Member John F. Kennedy Council of the Knights of Columbus
- Macomb County Meals on Wheels Volunteer

1982 – 1987 General Dynamics

Plant Industrial Engineer Detroit Tank Plant

1979 – 1982 Williams International Corporation Walled Lake, MI

Supervisor of Operation Planning

1970 – 1979 Vought Corporation– Michigan Division Sterling Heights, MI

Manager/ Superintendent of Production/ Fabrication/ Finishing

EDUCATION

1995 – 1998 Baker College Flint, MI

Master of Business Administration

1965 - 1969 Lawrence Technological University Southfield, MI

Bachelor of Science Degree in Management

2000 Lead Institute Ann Arbor, MI

Advanced Leadership Training

COMMUNITY INTERESTS

- City of Fraser Zoning Board of Appeals 1999 - Present
- City of Fraser Vice Chairman Zoning Board of Appeals 2002
- Secretary Zoning Board of Appeals 2005 - Present
- St. Malachy Parish – Stewardship (Property Management) Commission Chairman 1991 – Present
- St. Malachy Parish C.S.A. Chairman 1983 - 1999
- St. Malachy Vegas Room Co-chairman 1990 - Present
- Boy Scouts of America – District Representative 1980's
- Boy Scouts of America – Merit Badge Counselor 1980's
- Boy Scouts of America – Committee Chairman 1980's
- Boy Scouts of America – Eagle Project Review Committee

From: [George Rouhib](#)
To: richh@micityoffraser.com;
Subject: Kyle Erne-Dispatcher
Date: Thursday, December 13, 2012 3:19:29 PM

Rich,

Today we were contacted by West Bloomfield Police who indicated that they are conducting a background investigation on our part-time dispatcher Kyle Erne. Their intention is to hire Mr. Erne as a full time dispatcher with their city. Mr. Erne has been employed with the City of Fraser for approximately two years and has performed exceptionally. On an average, Mr. Erne works 32 per week and fills in shifts where needed. He is very dependable, knowledgeable, and gets along with the rest of the department.

My fear is that he will accept the job with West Bloomfield if offered the employment opportunity. If he leaves our agency, we will have to post his position in the local newspaper, interview several candidates, and train them. This process will cost a lot of money and resources and will take approximately 10 months before the new employee is on their own. In the meantime, we will pay overtime and there will be scheduling conflicts with the other dispatch employees.

Since Mr. Erne has been a dedicated employee, I am recommending that he be offered a full-time position. Mr. Erne indicated that he would stay with the city if he was a full time employee. It is important to him to have certain benefits since he is getting married in the near future.

I checked with the finance department to provide me with costs in the event Mr. Erne is granted full time status.

The following is a comparison to a full time dispatchers wages as it relates to Mr. Erne's current costs based on a 32 hour work week.

	FULL TIME	PART TIME	DIFFERENCE
Salary	45,545	37,236	8,309
SS/Medicare	3,560	2,849	711
Pension	28,416		28,416
Health Insurance	5,500		5,500
Dental Insurance	399		399
Life Insurance	168	168	0
Long Term Disability	376	376	0
Workers Comp	191	153	38
Uniforms	850	680	170
Training	950	760	190
Total Costs	85,955	42,222	43,733

The difference in pay is \$43,733. The health insurance is based on a single person rate, not a family rate. In the event Mr. Erne elects to get married, this cost will increase by \$5,500.

I am requesting that Mr. Erne be offered a full time dispatcher position based on his work ethic, attitude, and loyalty to this city. I realize that the cost is not cheap however the investment will benefit this department for years to come. Please let me know what your thoughts are so I can provide him with some direction.



City of Fraser

Building & Code Enforcement Department

MEMORANDUM

DATE: NOVEMBER 28, 2012
TO: KATHY KACANOWSKI, FRASER CITY CLERK
FROM: RANDY A. WARUNEK, BUILDING OFFICIAL *RAW*
RE: ZONING VERIFICATION: FRASER EXCHANGE, 33120 GROESBECK HWY.,
FRASER, MI 48026, PARCEL ID. NO. 11-32-476-035

This memorandum will certify that the above referenced property is presently zoned "CG – Commercial General".

Said zoning classification is adequate to support the use of the property for a wide diversity of business activities which are predominantly, but not necessarily, totally retail in character. Uses in this district normally must have good automobile accessibility, but should not cause congestion on adjacent thoroughfares. The CG district is so structured as to permit businesses of a retail and service nature dealing directly with consumers and any goods produced on the premises shall be sold at retail on the same premises. All business, servicing or processing (except for off-street parking or loading) shall be conducted within a completely enclosed building. If the Planning Commission determines that effects of an allowable use may tend to extend beyond the site, then special land use approval shall be required.

This business use and the area, height, bulk and placement of the structures, together with parking, do not violate the Fraser Zoning Ordinance. A resale, second-hand dealer business and a precious metal business are allowable uses but, any pawnbroker business, or a business with activities characteristic of a pawnbroker nature, is prohibited in this zoning district. This business is subject to further Fraser Ordinance compliance with regard to a city-approved monitoring and fee system set up through the Fraser Public Safety Department and meeting all requirements set forth and enforced by them.

**CITY OF FRASER
MACOMB COUNTY, MICHIGAN**

RESOLUTION NO. 4

HELRO STREET PAVING

At the regular meeting of the City Council for the City of Fraser, County of Macomb, Michigan, held in the Council Chambers at 33000 Garfield, City of Fraser, Macomb County, Michigan on the ____ day of ____ January, 2013, at 6:30 p.m.

PRESENT:

ABSENT:

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

WHEREAS, by resolution adopted December 13, 2012, the City of Fraser determined to make the following described road maintenance improvement and assessed the cost thereof against the property benefited by the improvement, in accordance with Act 188 of the of the Public Acts 1954 as amended:

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

AND, WHEREAS, the estimate of cost to be assessed and filed is \$_____ in the first year, with the same amount plus __% or the actual amount, whichever is less in the next succeeding ____ years;

AND, WHEREAS, the assessor has prepared and reported to the City of Fraser, a special assessment roll, assessing the cost of said improvement to be benefited thereby with this certificate attached thereto.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll shall be filed with the office of the City of Fraser and shall be available for public examination during regular working hours on regular working days.

2. The City Council will meet at 7:00 p.m. on the _____ day of January 2013 at the Council Chambers for the City of Fraser, 33000 Garfield, Macomb Count, Michigan, 48026 , to review said special assessment roll and hear any objections, or comments thereto.

3. The City Clerk shall cause notice of such hearing and the filing of the assessment roll to be published twice in a newspaper of general circulation in the City prior to the date of hearing, the first publication to be at least 10 full days before the hearing and shall cause notice of said hearing to be mailed by first class mail to all property owners in the special assessment district, as shown on the current assessment rolls in the City at least 10 full days before the date of the hearing.

Said notice shall be in substantially the following form:

**NOTICE OF HEARING
ON SPECIAL ASSESSMENT ROLL
FOR THE CITY OF FRASER**

(Need description)

**TO OWNERS OR OTHER PERSONS INTERESTED IN THE FOLLOWING
DESCRIBED LOTS AND PARCELS OF LAND IN THE CITY OF FRASER, MACOMB
COUNTY MICHIGAN:**

(Insert lots and parcels of land to be assessed)

PLEASE TAKE NOTICE that a special assessment roll has been prepared and is on file in the office of the City Clerk for public examination. Said special assessment roll has been prepared for the purpose of assessing the cost of the following described improvement to the above-described properties which are to be benefitted therefrom:

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

TAKE FURTHER NOTICE that the City Council will meet on the ____ day of _____ 2013 at 7:00 p.m. at the Council Chambers at 33000 Garfield, Macomb County, Michigan 48026 for the purpose of reviewing the special assessment roll and hearing for any objections thereto.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance and protest by letter delivered to the Clerk by 4:30 p.m. on _____ 2013, and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessment may file a written appeal of the special assessment with the State Tax Tribunal within thirty (30) days after confirmation of the special assessment roll, if that special assessment was protested at this hearing.

**KATHY KACANOWSKI, CLERK
CITY OF FRASER**

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same 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 _____ 2013, and that said meeting was conducted and public notice furnished compliant 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

**CITY OF FRASER
COUNTY OF MACOMB, MICHIGAN**

**AFFIDAVIT OF MAILING
NOTICE OF REVIEW OF ASSESSMENT ROLL**

State of Michigan)
)ss
County of Macomb)

I, KATHY KACANOWSKI, being first duly sworn, deposes and says that I am the Clerk of the City of Fraser and that in such capacity I personally caused to be prepared the Notice of Hearing on the Special Assessment Improvement for Special Assessment District No. P-2001, a copy of which notice is attached hereto and made a part hereof, for mailing to each owner of or party in interest in property to be assessed in the aforesaid special assessment district as shown on the last local tax assessment records of the City of Fraser; that I personally checked each envelope against the list of such person and that each envelope was properly addressed to each such person as shown on said tax assessment rolls; that each said envelope contained therein the appropriate notice as aforesaid and was clearly addressed and securely sealed and carried postage fully prepaid for first class mail delivery; that I personally placed all of said envelopes in the United States Post Office receptacle on _____.

KATHY KACANOWSKI, Clerk
City of Fraser

Subscribed and sworn to before
me this ____ day of _____, 2013.

Notary Public
_____ County, Michigan
My Commission expires:_____

**NOTICE OF HEARING
ON SPECIAL ASSESSMENT ROLL**

FOR THE CITY OF FRASER

**TO OWNERS OR OTHER PERSONS INTERESTED IN THE FOLLOWING
DESCRIBED LOTS AND PARCELS OF LAND IN THE CITY OF FRASER, MACOMB
COUNTY, MICHIGAN:**

(Insert land to be assessed)

PLEASE TAKE NOTICE that a special assessment roll has been prepared and is on file in the office of the City Clerk for public examination. Said special assessment roll has been prepared for the purpose of assessing the cost of the following described improvement to the above-described properties which are to be benefitted therefrom:

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

TAKE FURTHER NOTICE that the City Council will meet on the ____ day of _____ 2013, at 6:30 p.m. at the Council Chambers at 33000 Garfield, Fraser, Michigan 48026 for the purpose of reviewing the special assessment roll and hearing for any objections thereto.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance and protest by letter delivered to the Clerk by 4:30 p.m. on _____ 2013, and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessment may file a written appeal of the special assessment with the State Tax Tribunal within thirty (30) days after confirmation of the special assessment roll, if that special assessment was protested at this hearing.

**KATHY KACANOWSKI, CLERK
CITY OF FRASER**

Advantage Construction, LLC
45887 Mound Road, Utica, Michigan 48317 (586) 726-5900

PROPOSAL

November 21, 2012

City of Fraser
Department of Public Works
Attn: Linda
Fax: 586-293-1045

Advantage Construction, LLC
45887 Mound Road
Utica, MI 48317

Re: Demolition of Dairy Queen in Fraser, MI

Linda:

The proposed cost of demolition of the building located at corner of 14 Mile and Groesbeck, Warren, Michigan is as follows:

\$3.00 square foot for demolition

Total **\$1850.00**

Job will include: demolition of building, removal of debris, cap sewer and water line. Concrete parking will remain.

Any questions, please call the office at 586-726-5900, Bill direct at 810-602-4261, or Jill at 248-404-8457.

Thank you for the opportunity,

William Gilbert
President

CITY OF FRASER
MACOMB COUNTY, MICHIGAN
RESOLUTION ACCEPTING THE CGAP GRANT

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 10th day of January, 2013 commencing at 7:00 p.m.

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

Absent: None

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

WHEREAS, the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Competitive Grant Assistance Program (CGAP) grant in the amount of up to _____ toward reimbursement of expenditures required to implement the _____; and

WHEREAS, the State of Michigan requires a resolution and copies of minutes from the date of the meeting at which the resolution was approved to be provided within 60 days of the preliminary notice of award; and

WHEREAS, the City of Fraser acknowledges that it:

1. Has filed its annual financial report (F65) or audit per the Uniform budgeting and Accounting Act or the Uniform System of Accounting Act
2. Has filed its financial plan (deficit elimination plan) per the Glenn Steil State Revenue Sharing Act
3. Is not delinquent in making payment that are due on loans issued pursuant to the Emergency Municipal Loan Act

4. Does not have a payment due and owing to the state

And thus is eligible to participate in a CGAP grant-funded project;

NOW, THEREFORE, IT IS RESOLVED THAT the Fraser City Council hereby authorize participation in the _____ and on behalf of the City of Fraser authorize Richard E. Haberman to provide this resolution and minutes indicating its approval to the State of Michigan, and to submit and execute documents requested by the State of Michigan relating to the CGAP requirements.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

KATHY KACANOWSKI, Clerk
City of Fraser

CERTIFICATION

I herby 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 10th day of January, 2013 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

From: [Robert E. Cady \(City of Roseville\)](#)
To: [Duchane, Steve; richh@micityoffraser.com;](#)
Subject: FW: City of Roseville
Date: Wednesday, December 19, 2012 9:51:09 AM

FYI,

Copy of Email from State.

From: Kolka, Carolyn A. (Treasury) [<mailto:KolkaC@michigan.gov>]
Sent: Wednesday, December 19, 2012 9:29 AM
To: Yvette Krellwitz (City of Roseville)
Subject: RE: City of Roseville

Yvette,

Per our phone conversation this morning, I want to confirm that we received Roseville's meeting minutes and resolutions related to the two CGAP grants:

1. Roseville, Eastpointe, and Fraser Water Reservoir Feasibility Study
2. Recreation Center Foundation Repair and Building Renovation

In order to issue a final award letters we will need resolution(s), meeting minutes, and/or inter-local agreements from Eastpointe and Fraser, as they are participating local units for the grants.

As we have received a portion of the required documentation by the December 27, 2012 deadline we are considering Roseville in compliance for the grants. If we do not receive the documentation from Eastpointe and Fraser by the deadline, we will automatically issue a letter of extension. This letter of extension will give Roseville until February 28, 2013 to turn in all required documentation.

Thank you for your interest in the CGAP program.

Carrie Kolka

Carolyn Kolka, CPA
Michigan Department of Treasury
Office of Revenue and Tax Analysis
Phone: (517) 241-7417
Fax: (517) 335-3298

KolkaC@michigan.gov

From: Yvette Krellwitz (City of Roseville) [<mailto:ykrellwitz@Roseville-mi.gov>]

Sent: Wednesday, December 19, 2012 9:10 AM

To: TreasRevenueSharing

Subject: City of Roseville

Did you receive the required documents for grant funding that were mailed to you on December 14th from the City of Roseville? Thank you!

Sincerely,
Yvette Krellwitz
Administrative Assistant
Manager's Office, City of Roseville
(586) 445-5410



CITY MANAGER
Richard Haberman

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

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Toni Misch, Accounts Payable

DATE: January 8, 2013

RE: Accounts Payable

PAYMENT OF CHECKS DATED

AMOUNT

The month of December 2012	867,137.45
Voided checks in December 2012	<u>-50.00</u>
	867,087.45

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank PNC GENERAL CHECKING						
12/14/2012	PNC	108471(E)	CONENG	CONSUMERS ENERGY	CITY GAS BILLS	3,553.61
12/14/2012	PNC	108472(E)	SBC	SBC	CITY PHONE BILLS	4,193.46
12/14/2012	PNC	109485	360SER	360 SERVICES, INC	STATEMENTS	324.00
12/14/2012	PNC	109486	39THRS	39TH DISTRICT COURT ROSEVILLE	OVERSIGET FEES-CT	480.00
12/14/2012	PNC	109487	AMOFEA	A MOVABLE FEAST, INC	SR HOUSING CHRISTMAS PARTY	687.43
12/14/2012	PNC	109488	A-1HEA	A-1 HEALTH & SAFETY EDUCATION	BLS FOR HEALTHCARE PROVIDER COMP CARDS	17.00
12/14/2012	PNC	109489	ACCMED	ACCUMED BILLING, INC	AMBULANCE CHARGES	2,318.18
12/14/2012	PNC	109490	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,580.72
12/14/2012	PNC	109491	AISCON	INTERSTATE BILLING SERVICE	24" FROST TOOTH 310K	1,425.00
12/14/2012	PNC	109492	AMEFIN	AMERICA'S FINEST	BUS CARDS-PS	94.00
					WINDOW ENVELOPES-FIN	252.00
						346.00
12/14/2012	PNC	109493	AMEMES	AMERICAN MESSAGING	CITY PAGERS	17.78
12/14/2012	PNC	109494	ANDOVE	ANDERSON OVERHEAD DOOR CO	REPAIRS TO OVERHEAD DOOR-DPW	369.00
12/14/2012	PNC	109495	ANNARB	ANN ARBOR CREDIT BUREAU, INC	COLLECTIONS	62.86
12/14/2012	PNC	109496	ANTPAR	ANTHONY'S PARTY RENTAL, INC	STAGE PLATFORM/STAIRS-REC	235.00
12/14/2012	PNC	109497	AUDIO	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION	190.00
12/14/2012	PNC	109498	AUSAUS	AUSILIO & AUSILIO PLLC	ATTORNEY FEES-CT	150.00
					ATTORNEY FEES-CT	175.00
						325.00
12/14/2012	PNC	109499	AUTMOT	AUTOMOTIVE ENHANCERS, INC	2010 DODGE CHARGER RUNNING ROUGH-REPAIR	224.13
					LUBE OIL FILTER/ROTATE TIRES	67.81
						291.94
12/14/2012	PNC	109500	BBTROP	B. B. TROPHY & AWARDS COMPANY	BASKETBALL GOLD MEDALS-REC	105.75
12/14/2012	PNC	109501	BACROB	ROBERT BACHTEAL	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109502	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	OFFICE SUPPLIES-PS	824.97
					COMPUTER SUPPLIES-BLD	19.99
					COMPUTER SUPPLIES	259.96
						1,104.92
12/14/2012	PNC	109503	BOUTRE	BOUND TREE MEDICAL	GLUCOSE TEST STRIPS-AMB	437.17
12/14/2012	PNC	109504	BUFWHE	BUFF WHELAN CHEVROLET INC	PAD KIT/ROTOR/MIRROR-PS MTR	255.42
12/14/2012	PNC	109505	BUSAND	ANDREW D. BUSS	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109506	CANTOR	CANU, TORRICE & ZALEWSKI PPLC	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
						350.00
12/14/2012	PNC	109507	CARE	CARE WORKLIFE SOLUTIONS	EAC 2ND QTR BILLING	350.00
12/14/2012	PNC	109508	CARE	VOID		
12/14/2012	PNC	109509	CARCLE	CAROUSEL CLEANERS	SHIRTS/PANTS CLEANING-PS	8.90
12/14/2012	PNC	109510	CINTAS	CINTAS CORPORATION #354	CLEANING SUPPLIES- SR CNTR	39.78
					CLEANING SUPPLIES-CITY HALL	29.78
					CLEANING SUPPLIES-SR HOUSE	29.78
					CLEANING SUPPLIES-LIBRARY	29.78
					CLEANING SUPPLIES-DPW	270.34
					LINERS-PKS	160.00
						559.46

V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/14/2012	PNC	109511	FRACIT	CITY OF FRASER	TAX PAYMENT TAXES	11.02 48.53 <u>59.55</u>
12/14/2012	PNC	109512	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE-DPW	284.64
12/14/2012	PNC	109513	COAMOT	COACH & MOTOR	AUTO PARTS	840.05
12/14/2012	PNC	109514	COMCAS	COMCAST	09507 314379-01-5 CABLE/INTERNET	79.73
12/14/2012	PNC	109515	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROFESSIONAL SERVICE/AM & IMPORT AUTO R	1,200.00
12/14/2012	PNC	109516	CONPRI	CONCEPT PRINTING SYSTEMS, INC	REPLACEMENT CK #108196	282.80
12/14/2012	PNC	109517	CONENG	CONSUMERS ENERGY	GAS-SR HOUSE #217	16.62
12/14/2012	PNC	109518	COSTCO	HSBC BUSINESS SOLUTIONS	SUPPLIES & MATERIALS	608.40
12/14/2012	PNC	109519	CRUISE	CRUISERS	CAR LIGHT INSTALLATION F-150 DPW LIGHTS INSTALLED VAN #9	3,564.00 2,653.00 <u>6,217.00</u>
12/14/2012	PNC	109520	999REC	DANIEL NUNNERY	GIRLS BASKETBALL REFUND	50.00
12/14/2012	PNC	109521	9999CT	DEAN CHRISTOPHER REED	REFUND OVERPAYMENT- CT	42.00
12/14/2012	PNC	109522	DTEENG	DETROIT ENERGY	ELECTRIC	4,384.89
12/14/2012	PNC	109523	DISSAL	DISPLAY SALES	BANDING STRAP/PINS/CASTING-DPW	309.00
12/14/2012	PNC	109524	DONSTE	STEPHEN G. DONOVAN	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109525	DOUTAI	DOUGLAS THE TAILOR	PANTS-PS 2 PAR CARGO PANTS-PS CARGO PANTS-PS 2 PR CARGO PANTS-PS PANTS-PS	54.95 149.90 54.95 149.90 54.95 <u>464.65</u>
12/14/2012	PNC	109526	EARBAT	EARL'S BATTERY & CHARGER SERVICE	REBUILT/NEW BAT/CORES RECONDITION BATERIES/MARINE TERMINALS NEW BATTERIES CREDIT FOR INVOICED TWICE	177.40 67.50 270.20 (295.00) <u>220.10</u>
12/14/2012	PNC	109527	ELLWIL	WILLIAM M. ELLENSTEIN	ATTORNEY FEES-CT	225.00
12/14/2012	PNC	109528	ERASER	ERADICO SERVICES, INC	PEST CONTROL SR HOUSE	55.00
12/14/2012	PNC	109529	FIRCHO	FIRST CHOICE SERVICES	FILTERS/COFFEE/CREAM/SUGAR-REC FILTERS/COFFEE-DPW RETURNED ITEMS	215.76 52.95 (37.15) <u>231.56</u>
12/14/2012	PNC	109530	FISGAR	FISCHER, GARON, HOYUMPA, RANCILLIO	ATTORNEY FEES-CT ATTORNEY FEES-CT ATTORNEY FEES-CT	175.00 250.00 200.00 <u>625.00</u>
12/14/2012	PNC	109531	FOSTER	FOSTER'S TOWING & REPAIRS, INC	TOWINGS	80.00
12/14/2012	PNC	109532	FRAAUT	FRASER AUTOMOTIVE REPAIR LLC	MOUNT TRAILER TIRES-DPW	45.30
12/14/2012	PNC	109533	FRALIB	FRASER PUBLIC LIBRARY	OFFICE SUPPLES/POSTAGE/PROG/CRAFTS	151.95
12/14/2012	PNC	109534	FRAWAT	CITY OF FRASER	CITY WATER BILLS	2,151.67
12/14/2012	PNC	109535	FUGMAR	MARK J. FUGOLO	ATTORNEY FEES-CT	225.00
12/14/2012	PNC	109536	G2CON	G2 CONSULTING GROUP, LLC	ENG TECH/PROJ MGR	2,026.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					HELRO PAVEMENT INVESTIGATION	2,425.00
						4,451.00
12/14/2012	PNC	109537	GALMAR	MARK E. GALLAGHER	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109538	GOMLEO	LEONARDO GOMEZ	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109539	GOVDEL	GOVDELIVERY, INC	QTRLY HOSTING & MAINTENANCE	228.00
12/14/2012	PNC	109540	GRELAK	GREAT LAKES SECURITY HARDWARE	MONTHLY PEST CONTROL SERV	50.00
12/14/2012	PNC	109541	GUNMET	GUNNERS METERS & PARTS, INC	1" & 3/4" METERS -WTR	800.00
12/14/2012	PNC	109542	HDSWW	HD SUPPLY WATERWORKS, LTD	MATERIALS-WTR	2,262.82
					MATERIALS-WTR	135.48
						2,398.30
12/14/2012	PNC	109543	HEBSAR	SARAH HEBERT	MILEAGE REIMBURSEMENT-CT	52.73
12/14/2012	PNC	109544	HILEDW	EDWARD R. HILL	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109545	HILJAM	LAW OFFICES OF JAMES R. HILLER PPC	ATTORNEY FEES-CT	225.00
12/14/2012	PNC	109546	HOMDEP	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	642.46
12/14/2012	PNC	109547	HRYSON	SONYA HRYSHKO	ATTORNEY FEES-CT	275.00
12/14/2012	PNC	109548	INACOM	INACOMP	EXPERT RESOURCES PROGRAM	5,000.00
					XEROX	1,607.38
					APC SMART UPS/BACKUPS	983.00
					NETGEAR	1,499.00
					APC SMART UPS/BACKUPS	983.00
					RETURN APC SMART UPS/BACKUPS	(983.00)
						9,089.38
12/14/2012	PNC	109549	INACOM	VOID		
12/14/2012	PNC	109550	INDNEW	INDEPENDENT NEWS, INC	LEGAL ADS	623.10
12/14/2012	PNC	109551	INGRAM	INGRAM LIBRARY SERVICES	BOOKS -LIB	40.72
					BOOKS-LIB	487.70
					BOOKS-LIB	35.20
						563.62
12/14/2012	PNC	109552	JOHNTT	JOHNSON THERMOL TEMP INC	SR CENTER-FILTERS/CKED UNITS	564.98
					SR HOUSE UNIT #318 DEFECTIVE HOT WTR TA	262.50
						827.48
12/14/2012	PNC	109553	KILMIC	MICHEAL B. KILPATRICK	ATTORNEY FEES-CT	300.00
12/14/2012	PNC	109554	KUCLIG	KUCHENMEISTER LIGHTING & ELECTRICAL	ELECTRICA SUPPLIES	357.00
12/14/2012	PNC	109555	LAKECO	LAKE COUNTY SEWER COMPANY INC.	2012 S2 SANITARY SEWER CLEAN/INVEST	86,436.99
12/14/2012	PNC	109556	LAKLEG	LAKESIDE LEGAL GROUP	ATTORNEY FEES-CT	225.00
					ATTORNEY FEES-CT	225.00
						450.00
12/14/2012	PNC	109557	LATJEN	JENNIFER A. LATIMER	ATTORNEY FEES-CT	275.00
12/14/2012	PNC	109558	LEBRO	LEBRO CHEMICAL COMPANY	ICE MELTING COMPOUND	389.35
12/14/2012	PNC	109559	LUCMAN	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	150.00
					ATTORNEY FEES-CT	75.00
						125.00
					ATTORNEY FEES-CT	75.00
					ATTORNEY FEES-CT	175.00
						600.00
12/14/2012	PNC	109560	999REC	LUCY STILLER	SENIOR CHRISTMAS PARTY REFUND	15.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/14/2012	PNC	109561	MCEQU	MACOMB COUNTY EQUALIZATION	EUALIZATION RENEWAL CLASS-ASSESSING	30.00
12/14/2012	PNC	109562	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	PAPER ORDERS	206.04
12/14/2012	PNC	109563	MCPWK	MACOMB COUNTY TREASURER	SEWER CHARGES	117,808.59
12/14/2012	PNC	109564	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE-CT	528.00
12/14/2012	PNC	109565	MACMEC	MACOMB MECHANICAL, INC	DAMAGED STAINLESS STEEL SINK	455.00
12/14/2012	PNC	109566	MAIPLU	MAIL PLUS	MAILINGS	20.15
12/14/2012	PNC	109567	MATCEM	MATTIOLI CEMENT COMPANY	2012 CONCRETE PAVEMENT REPAIR PROGRAM	238,043.59
12/14/2012	PNC	109568	MESSTE	STEREIN MESADIEU	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109569	MACEO	MI ASSOCIATION OF	ANNUAL DUES-BUDCHUK	40.00
12/14/2012	PNC	109570	MICTEL	MICH TEL	CITY PHONES	599.04
12/14/2012	PNC	109571	9999BB	MICHAEL T KUBIAK	BOND RETURN PERMIT 12-240	100.00
12/14/2012	PNC	109572	MAMC	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	MEMBERSHIP-KACANOWSKI/MCKINNEY	100.00
12/14/2012	PNC	109573	MMML	MICHIGAN MUNICIPAL LEAGUE	DIRECTORY OF MI MUNICIPAL OFFICIALS	15.00
12/14/2012	PNC	109574	MICPUM	MICHIGAN PUMPKIN	BALES STRAW	45.00
12/14/2012	PNC	109575	MIRCT	STATE OF MICHIGAN TREASURER	RECEIPTS PROCESSING-CT	23,172.46
12/14/2012	PNC	109576	MISMAT	MISTER MAT RENTAL SERVICE	FLOOR MATS	691.00
12/14/2012	PNC	109577	NBCTRU	NBC TRUCK EQUIPMENT	BATTERY ADAPTER	16.32
12/14/2012	PNC	109578	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	53.99
12/14/2012	PNC	109579	PELMAR	MARK PELLECCCHIA	ATTORNEY FEES-CT	150.00
12/14/2012	PNC	109580	PIEJEN	LAW OFFICES-JENNIFER L. PIERCE PC	ATTORNEY FEES-CT	75.00
12/14/2012	PNC	109581	PRISYS	PRINTING SYSTEMS, INC	TAX FORMS	361.58
12/14/2012	PNC	109582	RANRAC	RACHEAL RANCILIO	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109583	REINDE	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	3,985.81
12/14/2012	PNC	109584	RIZZO	RIZZO SERVICES	REFUSE/COMPOST/RECYCLING	62,887.81
12/14/2012	PNC	109585	RODUNG	RODNICK, UNGER & KANER, P.C.	ATTORNEY FEES-CT	125.00
12/14/2012	PNC	109586	ROMTHO	THOMAS C. ROMBACH	ATTORNEY FEES-CT	225.00
12/14/2012	PNC	109587	999REC	SANDRA YOUNG	OVERPAID FOR YOGA-REC	20.00
12/14/2012	PNC	109588	SCHBRI	BRIAN J. SCHAF	ATTORNEY FEES-CT	275.00
12/14/2012	PNC	109589	SCHKEV	LAW OFFICES OF KEVIN SCHNEIDER	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109590	SCOANT	ANTHONY SCOTTA	ATTORNEY FEES-CT	262.50
12/14/2012	PNC	109591	9999BB	SEABROOK INC.	BOND RETURN PERMIT 12-273	100.00
12/14/2012	PNC	109592	SEMCAA	SOUTHEAST MI COURT ADMIN. ASSOC.	MEMBERSHIP & DUES	50.00
12/14/2012	PNC	109593	9999CT	SHARON CAMERDA	RESTITUTION PAYMENT-CT	81.91
12/14/2012	PNC	109594	SHACHA	CHARLES SHAW	ATTORNEY FEE-CT	175.00
12/14/2012	PNC	109595	SHEKEN	KEN SHEPARD	INTERIOR PAINTING WASHRM ETC-LIB	1,040.00
12/14/2012	PNC	109596	SPESTO	SPECIALTY STORE SERVICES	500 SILVER CD-LIB	66.63
12/14/2012	PNC	109597	SPEOIL	SPENCER OIL COMPANY	DIESEL FUEL	3,855.12
					UNLEADED FUEL	8,121.77
						11,976.89
12/14/2012	PNC	109598	SPRMAR	MARYANN SPRYSZAK-HANNA	ATTORNEY FEES-CT	300.00
12/14/2012	PNC	109599	STOKRI	KRISTIN A. STONE	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109600	SLC	SLC PROPRIETARY FUND	OVERDRIVE MAINTENANCE FEES	3,960.00
12/14/2012	PNC	109601	TAYGEN	GENEVIEVE L. TAYLOR, PLLC	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109602	TERMIN	TERMINIX	PEST CONTROLL	230.00
12/14/2012	PNC	109603	THOPAU	PAUL M. THOEN	ATTORNEY FEES-CT	212.50
12/14/2012	PNC	109604	9999BB	THOMAS LOPICCOLO	BOND RETURN PERMIT 12-302	100.00
12/14/2012	PNC	109605	TIEREB	REBEKAH TIEFENBACH PLLC	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109606	TORMAR	MARK TORRICE	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109607	UNIAUT	UNITED AUTO PARTS	CAR PARTS FOR REPAIRS	429.64
12/14/2012	PNC	109608	USPOST	UNITED STATES POSTAL SERVICE	12 MONTHS RENTAL	218.00
12/14/2012	PNC	109609	UTISHE	UTICA SHELBY AUTOMOTIVE, INC	LUG NUTS-PS	12.50
12/14/2012	PNC	109610	VANJUS	JUSTIN D. VANDE VREDE	ATTORNEY FEES-CT	175.00
12/14/2012	PNC	109611	WARPIP	WARREN PIPE & SUPPLY CO.	REPAIR KIT-CH	21.99
					HOSE CLAMP	26.91
						48.90

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/14/2012	PNC	109612	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-SR CENTER	97.43
					CABLE/INTERNET-LIB	66.51
					CABLE/INTERNET-HIST COMM	45.00
						<u>208.94</u>
12/14/2012	PNC	109613	XEROX	XEROX CORPORATION	COPY CHARGES-LIB	29.35
12/14/2012	PNC	109614	YOUBOB	BOB YOUNGBLOOD	ELECTRIAL INSPECTIONS	602.00
12/14/2012	PNC	109615	ZYBPAU	PAUL F. ZYBURSKI	ATTORNEY FEES-CT	75.00
12/17/2012	PNC	108473(E)	ENTERP	ENTERPRISE FM TRUST	CITY LEASE CARS	8,696.78
12/21/2012	PNC	109616	360SER	360 SERVICES, INC	2012 WINTER TAX BILLS	3,725.86
12/21/2012	PNC	109617	ABSWAT	ABSOPURE WATER COMPANY	C&C COOLER-LIB	8.00
					MONTHLY ADMIN CHARGES-LIB	1.55
					BOTTLE DEPOSIT/5 GAL-LIB	13.90
						<u>23.45</u>
12/21/2012	PNC	109618	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	HAYES MASONIC SANITARY INTERCEPTOR	283.40
					GENERAL DPW	200.00
					USER CHARGE SYSTEM REVIEW	60.00
					HMSI PROJECT PERSORMANCE CERT	4,853.00
					2012 SANITARY SEWER INVEST S2 GRANT	1,021.60
					2012 CONCRETE PAVEMENT REPAIR PROG	506.10
						<u>6,924.10</u>
12/21/2012	PNC	109619	AIRGAS	AIRGAS USA, LLC	ACETYLENE/OXYGEN	72.90
					HELIUM/PROPANE	42.42
					ACETYLENE/ARGON/OXYGEN	125.70
						<u>241.02</u>
12/21/2012	PNC	109620	AMAZON	AMAZON	DVD/BOOKS-LIB	215.03
12/21/2012	PNC	109621	AMEFIN	AMERICA'S FINEST	BUS. CARDS-FIN	76.00
					WINDOW ENVELOPES	86.00
						<u>162.00</u>
12/21/2012	PNC	109622	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE	285.20
12/21/2012	PNC	109623	ANDRAY	RAYMOND J. ANDARY PC	ATTORNEY FEES-CT	262.50
12/21/2012	PNC	109624	999REC	ANN TOLHURST	BUILDING RENTAL CANCELATION	140.00
12/21/2012	PNC	109625	999FIN	ANTHONY & JEANNINE GIRGENTI	SUMMER TAX OVERPAYMENT	920.30
12/21/2012	PNC	109626	APOFIR	APOLLO FIRE APPARATUS REPAIR	EVOLUTION NIMEH BATTERY PACK-PS	441.76
12/21/2012	PNC	109627	AT&T	AT&T	030 393 9579 001 PHONE/FAX-PS	148.04
12/21/2012	PNC	109628	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONE BILLS	80.69
12/21/2012	PNC	109629	BELEQU	BELL EQUIPMENT COMPANY	REPLACE/REPAIR IMPELLER HOUSING ON ELGI	7,090.88
12/21/2012	PNC	109630	BIEJON	JON C. BIERNAT, PLLC	ATTORNEY FEE-CT	200.00
12/21/2012	PNC	109631	BLNET	BLUE CARE NETWORK	EMPLOYEE HEALTH INSURANCE	4,409.54
12/21/2012	PNC	109632	BOUTRE	BOUND TREE MEDICAL	BAGS/ACCU-CK/GAUZE	130.71
12/21/2012	PNC	109633	999REC	BRANDI ZUNNO	BASKETBALL-REC	60.00
12/21/2012	PNC	109634	BROKIM	KIMBERLY T. BROWN	ATTORNEY FEES-CT	200.00
12/21/2012	PNC	109635	BUCLEO	LEONARD J. BUCZKOWSKI	ATTORNEY FEES-CT	175.00
12/21/2012	PNC	109636	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	270.00
12/21/2012	PNC	109637	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE	136.50
12/21/2012	PNC	109638	CAMREN	RENEE CAMPION	COATS FOR KIDS-PS	86.48
12/21/2012	PNC	109639	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	405.00
12/21/2012	PNC	109640	CINTAS	CINTAS CORPORATION #354	CLEANING SUPPLIES-CENTER	58.34
					CLEANING SUPPLIES-CITY HALL	48.34

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CLEANING SUPPLIES-SR HOUSE	48.34
					CLEANING SUPPLIES-LIB	48.34
					CLEANING SUPPLIES-DPW	378.90
						582.26
12/21/2012	PNC	109641	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES-DPW	9.96
12/21/2012	PNC	109642	COJJEF	LAW OFFICES OF JEFFREY A COJOACR PC	ATTORNEY FEES-CT	200.00
12/21/2012	PNC	109643	CONENG	CONSUMERS ENERGY	GAS-SR HOUSE #105	27.81
					GAS-SR HOUSE #224	16.84
					GAS-SR HOUSE #226	8.24
					GAS-SR HOUSE #308	21.90
						74.79
12/21/2012	PNC	109644	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	WATER SUPPLIES	18.76
12/21/2012	PNC	109645	DALES	DALE'S LANDSCAPING SUPPLY, INC	BULK FILL SAND	692.50
12/21/2012	PNC	109646	DATVOI	DATA AND VOICE SERVICES	PHONE MAINTANCE	457.50
					SERV CALL-PHONE MAINT	265.00
						722.50
12/21/2012	PNC	109647	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS	11,905.38
12/21/2012	PNC	109648	DELDEN	VOID		
12/21/2012	PNC	109649	DTESTR	DETROIT ENERGY STREET LIGHTS	STREET LIGHTS	20,488.37
12/21/2012	PNC	109650	E-SHRE	E-SHRED	SHREDDING-PS	50.00
12/21/2012	PNC	109651	EARBAT	EARL'S BATTERY & CHARGER SERVICE	RECONDITION BATTERIES	84.00
					2 NEW AUTO BATTERIES	177.80
						261.80
12/21/2012	PNC	109652	EBEMIC	MICHELENE EBERHARD	ATTORNEY FEES-CT	125.00
12/21/2012	PNC	109653	999FIN	FIFTH THIRD BANK	PROPERTY TAX REFUND	3,574.12
12/21/2012	PNC	109654	999FIN	FIFTH THIRD BANK	2012 SUMMER TAX OVERPAYMENT	11,109.33
12/21/2012	PNC	109655	FOSTER	FOSTER'S TOWING & REPAIRS, INC	VEHICLE AUCTION	771.00
12/21/2012	PNC	109656	FRAPUB	FRASER PUBLIC SCHOOLS	SENIOR DANCE DINNER	429.50
12/21/2012	PNC	109657	GAYBRO	GAYLORD BROS. INC	MUSIC CD BROWSER	144.00
12/21/2012	PNC	109658	999FIN	GERALD & DIANA GLOWCZEWSKI	SUMMER TAX OVERPAYMENT	1,550.51
12/21/2012	PNC	109659	GILVEE	GILBARCO INC	ANNUEL RENEWAL GASBOY	142.00
12/21/2012	PNC	109660	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERVICE WEB	697.00
12/21/2012	PNC	109661	GREPES	GREAT LAKES PEST CONTROL CO. INC	MONTHLY PEST CONTROL	50.00
12/21/2012	PNC	109662	HAKMEH	HAKIM & MEHANNA PLLC	ATTORNEY FEES-CT	175.00
12/21/2012	PNC	109663	9999BB	HANSONS	BOND RETURN PERMIT 12-027	100.00
12/21/2012	PNC	109664	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE	3,633.43
12/21/2012	PNC	109665	HARLIF	VOID		
12/21/2012	PNC	109666	HILEDW	EDWARD R. HILL	ATTORNEY FEES-CT	325.00
					ATTORNEY FEES-CT	225.00
						550.00
12/21/2012	PNC	109667	ICC	INTERNATIONAL CODE COUNCIL, INC	3 YR MEMBERSHIP RENEWAL DUES	125.00
12/21/2012	PNC	109668	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	133.80
					BOOKS-LIB	347.63
					RETURN BOOKS-LIB	(32.03)
					BOOKS-LIB	435.08
					BOOKS-LIB	221.00
						1,105.48

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/21/2012	PNC	109669	JOHNTT	JOHNSON THERMOL TEMP INC	SR HOUSE MAINT/FILTERS	161.20
					SERV CALL/FILTERS/REPAIR-CITY HALL	1,119.04
					REINDEL PK-MAINT/FILTERS	120.00
					DPW-MAINT/FLITERS	205.68
					CENTER-FILTERS/MAINT	383.54
					CENTER-REPAIRS TO BELTS	410.00
					SERV CALL/REPAIRS/FILTERS-LIB	362.80
						<u>2,762.26</u>
12/21/2012	PNC	109670	KANSUE	SUE KANE	WHAT'S COLLECTIBLE NOW PROGRAM-LIB	50.00
12/21/2012	PNC	109671	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE ADMIN DUTIES	900.00
12/21/2012	PNC	109672	KOHRTI	R. TIMOTHY KOHLER	ATTORNEY FEES-CT	175.00
12/21/2012	PNC	109673	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DPS	0.63
					COPY CHARGES-DT CT	29.08
						<u>29.71</u>
12/21/2012	PNC	109674	LESSCI	LESLIE SCIENCE & NATURE CENTER	HUNTERS OF THE SKY PROGRAM-LIB	270.00
12/21/2012	PNC	109675	LUCMAN	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	175.00
12/21/2012	PNC	109676	LYNPEA	LYNN PEAVEY COMPANY	EVIDENCE BAGS-PS	100.00
12/21/2012	PNC	109677	MCC	MACOMB COMMUNITY COLLEGE	TACTICS DEFENSIVE CLASS-PS	150.00
12/21/2012	PNC	109678	MCROAD	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	1,992.91
12/21/2012	PNC	109679	MACPRO	MACOMB COUNTY PROSECUTER'S OFFICE	OWI VEHICLE SOLD AT MOTOR CITY AUCTION	391.00
12/21/2012	PNC	109680	MALJAS	JASON MALKIEWICZ	ATTORNEY FEES-CT	200.00
12/21/2012	PNC	109681	MTCCIT	CITY OF MT. CLEMENS	BACTERIOLOGICAL SAMPLES FOR OCT 2012	17.00
12/21/2012	PNC	109682	MUFMAN	MUFFLER MAN	SWING PIPE/GASKETS	150.00
12/21/2012	PNC	109683	MUNCOD	MUNICIPAL CODE CORPORATION	CODE OF ORDINANCES UPDATE PAGES	1,660.10
12/21/2012	PNC	109684	NETSOL	NETWORK SOLUTIONS	FRASERDPS.COM	155.94
12/21/2012	PNC	109685	NICKAT	NICK AT NIGHT DJ SERVICE	TEEN DANCE DJ JAN 18-CENTER	200.00
12/21/2012	PNC	109686	NICKAT	NICK AT NIGHT DJ SERVICE	TEEN DANCE DJ FEB 21-REC	250.00
12/21/2012	PNC	109687	NORRIV	NORTH RIVER TRUCK	WORK PEROFMRD UNIT #12	2,948.33
					REPAIR WORK UNIT #6	2,723.01
					CUTTING/GRINDING/METAL /WELDING SUPPLIE	1,366.00
					CHASSIS UNIT #7/CAB SHIELD-DPW	1,535.00
					CHASSIS INFOR-UNIT #12-DPW	698.00
						<u>9,270.34</u>
12/21/2012	PNC	109688	999FIN	PARADIGM TAX GROUP	SUMMER TAX OVERPAYMENT	10,334.53
12/21/2012	PNC	109689	999FIN	PARADIGM TAX GROUP	2010/2011 PROPERTY TAX REFUND	8,019.13
12/21/2012	PNC	109690	PIAPAU	PAUL PIATT PC	ATTORNEY FEES-CT	175.00
12/21/2012	PNC	109691	PBEASY	EASYPERMIT POSTAGE	8000-9090-0604-2068 WTR BILL MAILING	1,637.37
12/21/2012	PNC	109692	POIAUT	POINTE AUTO WASH	PS CAR WASHES	82.00
12/21/2012	PNC	109693	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN/BALANCE CYLINDERS-PS	119.20
12/21/2012	PNC	109694	PYKDON	DON PYKE	UP DATE TWO-DPW	49.95
					TOOLS-DPW	71.00
						<u>120.95</u>
12/21/2012	PNC	109695	9999BB	RAMCO PROPERTIES ASSOC. LP	BOND RETURN PERMIT 12-246	1,000.00
12/21/2012	PNC	109696	9999BB	RAMCO PROPERTIES ASSOC. LP	BOND PERMIT RETURN 12-007	1,000.00
12/21/2012	PNC	109697	9999BB	RAMCO PROPERTIES ASSOC. LP	BOND RETURN PERMIT 12-006	1,000.00
12/21/2012	PNC	109698	RANTHE	THERESA RANDOLPH	CANINE MASSAGE PROGRAM-PS	100.00
12/21/2012	PNC	109699	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-SEWER	125.79
					ELEC SUPPLIES-PS	386.31
					ELEC SUPPLIES-PS	93.65
						<u>605.75</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/21/2012	PNC	109700	ROSCIT	CITY OF ROSEVILLE	RENTAL FEE-CT	74,788.75
12/21/2012	PNC	109701	999FIN	RYAN & DEBBIE RUBIN	SUMMER TAX OVERPAYMENT	786.33
12/21/2012	PNC	109702	SCHCAH	SCHOENHERR, CAHILL & WARNEZ, PC	ATTORNEY FEES-CT	225.00
					ATTORNEY FEES-CT	262.50
						487.50
12/21/2012	PNC	109703	999FIN	SCHOTTS PROPERTIES, INC	2010/11 PROPERTY TAX REFUND	16,465.89
12/21/2012	PNC	109704	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTIONS	210.00
12/21/2012	PNC	109705	SPEEDC	SPEED CLEAN SERVICE	PS-FLOOR CLEANING SEPT/OCT/NOV 2012	1,725.00
					SR HOUSE-SWEEP/WASH FLOORS	75.00
						1,800.00
12/21/2012	PNC	109706	999DPW	STATE OF MICHIGAN	PERMIT FOR POND MANAGEMENT	75.00
12/21/2012	PNC	109707	STEDOD	STERLING HEIGHTS DODGE CHRYSLER	PAD KIT/HANDLE-DPW	93.85
12/21/2012	PNC	109708	999FIN	STEVEN PHEIFFER	SUMMER TAX REFUND	962.10
12/21/2012	PNC	109709	SLC	SLC PROPRIETARY FUND	AUTOMATED SYSTEM-LIB	9,829.00
12/21/2012	PNC	109710	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES/EXTENDED CUFF-AMB	250.50
					EXAM GLOVES-PS AMB	167.00
						417.50
12/21/2012	PNC	109711	SUPDEN	SUPPLY DEN	FOAM CUPS-DPW	3.68
12/21/2012	PNC	109712	999FIN	TIM & RACHAEL KAMEN	SUMMER TAX OVERPAYMENT	776.04
12/21/2012	PNC	109713	TYCINT	TYCO INTEGRATED SECURITY	CREDIT REFUND	(339.09)
					TIME & MATERIAL SERVICE-LIB	10.00
					MONTHLY BILLING-SR HOUSE	114.00
					MONTHLY BILLING-CENTER	54.00
					MONTHLY BILLING-DPW	47.00
					MONTHLY BILLING-LIB	57.00
					MONTHLY BILLING-SR HOUSE	114.00
					MONTHLY BILLING-CENTER	54.00
					ANNUAL SERVICE CHARGE-BAUMG HOUSE	1,334.97
					MONTHLY BILLING-LIB	57.00
					MONTHLY BILLING-DPW	47.00
						1,549.88
12/21/2012	PNC	109714	TYCINT	VOID		
12/21/2012	PNC	109715	999REC	VIRGINIA BALOGNA	REFUND REST ROVERS-CENTER	4.00
12/21/2012	PNC	109716	WARRAN	RANDOLPH WARUNEK	OFFICE MAX & CRAFT SUPPLIES-BLDG	57.85
12/21/2012	PNC	109717	WOMMAR	MARILYN WOMACK	ATTORNEY FEES-CT	325.00
12/21/2012	PNC	109718	9999CT	WORLDWIDE INTERPRETERS INC	INTERPRETER FEES-CT	196.90
12/21/2012	PNC	109719	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET	97.43
					CABLE/INTERNET	81.48
					CABLE/INTERNET	77.50
						256.41
12/21/2012	PNC	109720	WRIMAR	MARILYNN WRIGHT	100 STAMPS	45.00
12/21/2012	PNC	109721	KACKAT	KATHY KACANOWSKI	CHRISTMAS PARTY SUPPLIES	47.99