City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kathy Kacanowski

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 – JULY 11, 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:

    a. Presentation of summary of Water and Sewer Costs and Billing
    b. Presentation on the upcoming FAN Run.

6. PUBLIC HEARINGS:

    a. There are no public hearings scheduled

7. CONSENT AGENDA

    a. Approval of Minutes of the Regular Council Meeting of 06/13/13.
    b. Approval of Bills for the Month of June 2013 in the amount of $471,630.58
    c. Receive and File minutes of the 04/09/13 meeting Parks and Rec Commission.
    d. Receive and File minutes of the 05/07/13 meeting of the Parks and Rec Commission.
    e. Receive and File minutes of the 03/20/13 meeting of the Planning Commission
    f. Receive and File minutes of the 05/13/13 meeting of the Library Board.
    g. Reappointment of Delores (Dee) Laramie to the Library Commission term to expire June 30, 2018.
    h. Appointment of Vincent Calabrese to the Historical Commission replacing Beverly Kucharski term ending June 30, 2017.

8. REQUESTS FOR COUNCIL ACTION

   a. Request Council adopts amendments to the City of Fraser's Fireworks Ordinance.

   b. Request Council authorize the purchase of two 2014 Ford Taurus SEL at $21,658 for use in the Police Department with money to come from the Gambling Fund.

   c. Request Council appoint a member of the Council not running for office in November to the Election Commission

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION

12. ADJOURNMENT

(Posted Friday July 5, 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.

Fraser City Council - Regular Meeting
Thursday – June 13, 2013 - 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. He noted Member Cilluffo would be arriving late.

2. Pledge of Allegiance

3. Approval of Agenda

Member Jennings moved, seconded by Member Carnagie, to MOVE ITEMS 8N,O, P AND Q TO THE BEGINNING OF THE CONSENT AGENDA.

Mayor Hagerty moved, seconded by Member Carnagie, to ADD DISCUSSION OF MULVEY/MAZARA PROPERTY TO THE AGENDA AS 8R.

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

The motion carried unanimously.

4. Citizen Participation on Agenda Items

Tony Girgenti, owner of 14 Mile and Groesbeck property, came forward but chose to speak after the presentation.

5. Presentations

Member Cilluffo arrived at 7:05 p.m.

a. Jeff Fiore of Nationwide Construction provided a presentation of a development proposal for the city-owned property at Groesbeck and 14 Mile. His plans are for parking on the first floor with a small office space on top. He would consider placing a wall for the city on the property as an improvement to this area and is not opposed to selling the property in the future if a high development is considered.

Mayor Hagerty stated he would like to have the building demolished and the property put out for bid since several developers have shown interest. Member Jennings agreed she would like to have the property put out to bid but with a stipulation of what their plans are along with a time frame. Mayor stated it may be better to have a request for proposal prepared. Mr. Fiore requested his plans be removed as they are his ideas and Council thanked him and returned his plans.

Tony Girgenti, owner of property near the corner of 14 Mile and Groesbeck, provided Council with a letter explaining his plans for beautification of the corner property and spoke relative to his request to purchase this property.
Anna Cameron, 34273 Garfield Circle, spoke regarding this item.

After much discussion, Council directed City Manager to prepare a Request For Proposal.

b. Presentation of 2013-2014 Water & Sewer Finances and Rate Recommendation

City Manager Haberman provided a power point presentation relative to this item. Fixed costs were discussed and he explained the Debt Service expenses can be moved to taxes for those who itemize but the Fixed Cost on the water bill cannot. Mayor Hagerty inquired about equity for condominium owners since they share meters and Manager Haberman explained that although it does not affect the city, it could affect internal condo groups. Mayor mentioned possibility of adding a proposal to the November ballot to allow expenses to be moved to taxes. Member Jennings stated she is not in agreement with adding this to the November 2013 ballot as she wants to provide more information to the residents and believes it should be presented at a larger election. Mayor asked Council if they want to give direction to have a proposal placed on the November ballot; Members Accavitti and Carnagie agreed and Members Blanke, Cilluffo, Jennings and Morelli disagreed. Consensus of Council was not to add it to the November ballot.

6. Public Hearings

a. Public Hearing and Council Consideration to approve an Industrial Facilities Tax Exemption request from Enmark Tool & Gage Co., located at 18100 Cross Lane, in the amount of $2,674,500 for building improvements and new equipment retaining 45 jobs and creating 3 new jobs.

Camille Silva, Macomb County Planning, and Tim Krause, Plant Manager, were present to provide Council with pictures and an explanation of the improvements.

Mayor Hagerty opened the public hearing at 8:53 p.m; with no public to be heard, Mayor Hagerty closed the public hearing at 8:54 p.m.

Member Jennings moved, seconded by Member Morelli, to APPROVE THE RESOLUTION FOR AN INDUSTRIAL FACILITIES TAX EXEMPTION FOR ENMARK TOOL & GAGE CO. IN THE AMOUNT OF $2,674,500 FOR A PERIOD OF 12 YEARS.

Resolution Approving Application of Enmark Tool & Gage Co., Inc.
For Industrial Facilities Exemption Certificate
For Real and Personal Property

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on June 16, 1977, the City of Fraser City Council by resolution established Industrial Development District 1; and

WHEREAS, Enmark Tool & Gage Co., Inc. has filed an application for an Industrial Facilities Exemption with respect to real and personal property to be acquired and installed within the Industrial Development District 1; and

WHEREAS, before acting on said application the City of Fraser held a hearing on June 13, 2013 at the Fraser Municipal Building at 7:00 p.m. at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, construction of the facility and installation on new machinery and equipment had not begun earlier than six (6) months before the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the City of Fraser; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes with the City of Fraser, after granting this certificate, will exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Fraser that:

1. The City of Fraser Council finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, **shall not have the effect of substantially impeding the operation of the City of Fraser, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Fraser.**

2. The application of Enmark Tool & Gage Co., Inc. for an Industrial Facilities Exemption Certificate, with respect to personal property on the following described parcel of real property situated within the Industrial Development District, to wit:

11-32-452-004
ENMARK PARTNERS LTD
18100 CROSS LANE
FRASER MI 48026

T2N R13E SEC 32; COMM AT THE S 1/4 COR OF SEC 32; TH N 00*09'20"E 1538.35 FT ALG N/S 1/4 LINE OF SEC 32; TH S 89*51"19'E 799.57 FT ON S LINE OF CROSS INDUSTRIAL PARK NO 2; TH S89*47'54"E 35 FT TO POB; TH S89*47'54"E 515.47 FT; TH S31*39'07"W 393.73 FT ALG W LINE OF GRAND TRUNK W'ERN RR; TH N89*51'19"W 344.74 FT; TH N0*09'01"E 48.53 FT; TH N26*03'10"E 80.11 FT; TH N00*09'01"E 215.58 FT TO POB; CONT 3.25 ACRES & SUBJECT TO ALL RECORDS OF EASEMENTS.

3. The Industrial Facilities Tax Exemption Certificate, when issued, shall be and remain in force and effect for a period of twelve (12) years after completion.

AYES: 7
NAYES: 0
ABSENT: 0

RESOLUTION DECLARED ADOPTED.

The motion carried unanimously.

7. Consent Agenda

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

a. Approval of Minutes of the Regular Council Meeting of 5/9/13.
b. Approval of Bills for the Month of May 2013 in the amount of $902,204.71.
c. Receive and file Minutes of the 3/11/13 Library Board meeting.
d. Receive and file Minutes of the 4/1/13 Historical Commission meeting.
e. Receive and file Minutes of the 4/4/13 Zoning Board of Appeals meeting.

The motion carried unanimously.

8. Requests For Council Action

n. Request Council approve and award bid for reconstruction of Helro Drive to Fiore Enterprises, LLC 3411 W Fort St., Detroit MI in the amount of $115,073.53.

Member Jennings moved, seconded by Member Blanke, TO APPROVE AND AWARD THE BID FOR RECONSTRUCTION OF HELRO DRIVE TO FIORE ENTERPRISES, LLC LOCATED AT 3411 W. FORT ST., DETROIT, MI IN THE AMOUNT OF $115,073.53.

The motion carried unanimously.

o. Request Council approval of resolution accepting the MDNR Development Project Grant for funding infrastructure improvements at McKinley Park associated with the boundless park project.

Linda Davis Kirksey and Vania Apps spoke briefly on this subject. They also thanked Girl Scout Troop 3049 and the Fraser Band Boosters for their donations.

Member Morelli moved, seconded by Member Carnagie, to APPROVE THE RESOLUTION ACCEPTING THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES DEVELOPMENT PROJECT GRANT FOR FUNDING INFRASTRUCTURE IMPROVEMENTS AT McKINLEY PARK ASSOCIATED WITH THE BOUNDLESS PARK PROJECT.

RESOLUTION ACCEPTING MDNR DEVELOPMENT PROJECT GRANT

"RESOLVED, that the City of Fraser, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources (DEPARTMENT), and that the City of Fraser, Michigan does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide SIXTY FOUR THOUSAND ONE HUNDRED FIFTY (cash) 64,150. Contributions are dollars to match the grant authorized by the DEPARTMENT.

2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.

3. To construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Agreement.

4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.

5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution."

The motion carried unanimously.

p. Request Council award bid to Corrado Construction in the amount of $19,025 for an addition to the Baumgartner Depot Visitors Center.

Member Cilluffo asked that he be allowed to refrain from voting since Mr. Corrado is a relative.

Member Accavitti moved, seconded by Member Morelli, to ALLOW MEMBER CILLUFFO TO ABSTAIN FROM VOTING ON THIS ITEM.

The motion carried unanimously.

The following residents spoke regarding this item:
Bob Buffa, 31186 Elodie
Gloria Buffa, 31186 Elodie
Linda Champion, 16860 General

Joe Chimenti, 33716 Janet
Dee Laramie 16375 13 Mile Rd.

Member Morelli moved, seconded by Member Carnagie, to AWARD BID TO CORRADO CONSTRUCTION IN THE AMOUNT OF $19,025 FOR AN ADDITION TO THE BAUMGARTNER DEPOT VISITORS CENTER.

The motion carried 6-0
with Member Cilluffo abstaining.

q. Request Council approval of fee schedule for the City of Fraser.

Member Jennings requested that City Clerk's fees include DVD's at a cost of $25 in the event a copy of a meeting is requested. There was some discussion relative to the Building & Performance Bond language as well as fees for temporary structures such as carports. Member Blanke suggested reducing the cost of picnic shelter rentals for residents and increasing it for non-residents, which could assist in clean up fees. It was noted that the fee schedule could be approved with the first amendment and the other items can be reviewed during the year.

Member Carnagie moved, seconded by Member Cilluffo, to APPROVE THE FEE SCHEDULE FOR THE CITY OF FRASER EFFECTIVE JULY 1, 2013 AS AMENDED.

The motion carried unanimously.

At this time, 9:45 p.m. Mayor Hagerty requested a break. Meeting resumed at 9:53 p.m. with Member Blanke returning at 9:55 p.m.

a. Request Council adopt the water and sewer rates for fiscal year 2013-2014.

Member Jennings moved, seconded by Member Morelli, to ADOPT THE WATER AND SEWER RATES FOR FISCAL YEAR 2013-2014.

The motion carried 5-2 with
no votes by Hagerty & Accavitti.

b. Request Council approve and award bid for repairs and replacement of heater at senior apartments to Johnson Thermol Temp, 58540 Van Dyke, Washington MI in the amount of $15,400 with funds to come from account 937.000 Maintenance Expense.

Member Blanke moved, seconded by Member Morelli, to AWARD BID FOR REPAIRS AND REPLACEMENT OF HEATER AT SENIOR APARTMENTS TO JOHNSON THERMOL TEMP, LOCATED AT 58540 VAN DYKE, WASHINGTON, MI IN THE AMOUNT OF $15,400 WITH FUNDS TO COME FROM ACCOUNT 937.000 MAINTENANCE EXPENSE.

The motion carried unanimously.

c. Request Council approve budget adjustment transferring $50,000 from General Fund Contingency to Tax Tribunal Adjustments.

Manager Haberman noted, going forward, adjustments will be made at the time any purchases are approved by Council.

Member Jennings moved, seconded by Member Morelli, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $50,000 FROM GENERAL FUND CONTINGENCY TO TAX TRIBUNAL ADJUSTMENTS.

The motion carried unanimously.

d. Request Council approve budget adjustment transferring $7,000 from General Fund Contingency to Repairs & Maintenance-Library.

Member Jennings moved, seconded by Member Cilluffo, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $7,000 FROM GENERAL FUND CONTINGENCY TO REPAIRS & MAINTENANCE-LIBRARY.

The motion carried unanimously.

e. Request Council approve budget adjustment transferring $1,500 from General Fund Contingency to Repairs & Maintenance-DPW.

Member Blanke moved, seconded by Member Jennings, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $1,500 FROM GENERAL FUND CONTINGENCY TO REPAIRS & MAINTENANCE-DPW.

The motion carried unanimously.

f. Request Council approve budget adjustment transferring $9,360 from General Fund Contingency to Miscellaneous Fees-39th District Court.

Member Accavitti moved, seconded by Member Jennings, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $9,360 FROM GENERAL FUND CONTINGENCY TO MISCELLANEOUS FEES-39TH DISTRICT COURT.

The motion carried unanimously.

g. Request Council approve budget adjustment transferring $40,000 from General Fund Contingency to Street Lighting.

Anna Cameron, 34273 Garfield Circle, spoke regarding this item.

Member Morelli moved, seconded by Member Accavitti, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $40,000 FROM GENERAL FUND CONTINGENCY TO STREET LIGHTING.

The motion carried unanimously.

h. Request Council approve budget adjustment transferring $150,000 from Employee Health Cost, Pawn Fee and Current Taxes to Public Safety Salary.

Member Accavitti moved, seconded by Member Morelli, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $150,000 FROM EMPLOYEE HEALTH COST, PAWN FEE AND CURRENT TAXES TO PUBLIC SAFETY SALARY.

The motion carried unanimously.

i. Request Council approve budget adjustment transferring $20,000 from Public Safety Cost Recovery, IFT Revenues and Prior Year Collections to Public Safety Overtime.

Member Jennings moved, seconded by Member Carnagie, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $20,000 FROM PUBLIC SAFETY COST RECOVERY, IFT REVENUES AND PRIOR YEAR COLLECTIONS TO PUBLIC SAFETY OVERTIME.

The motion carried unanimously.

j. Request Council approve budget adjustment transferring $20,000 from Prior Year Collections and Public Safety Highway Safety to City Hall Telephone.

Member Jennings moved, seconded by Member Morelli, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $20,000 FROM PRIOR YEAR COLLECTIONS AND PUBLIC SAFETY HIGHWAY SAFETY TO CITY HALL TELEPHONE.

The motion carried unanimously.

k. Request Council approve budget adjustment transferring $45,000 from Drug Forfeiture Non Adjudicated to Public Safety Professional Services.

Member Jennings moved, seconded by Member Carnagie, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $45,000 FROM DRUG FORFEITURE NON ADJUDICATED TO PUBLIC SAFETY PROFESSIONAL SERVICES.

The motion carried unanimously.

l. Request Council approve budget adjustment transferring $30,000 from Drug Forfeiture Non Adjudicated to Public Safety Operating Supplies.

Member Jennings moved, seconded by Member Accavitti, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $30,000 FROM DRUG FORFEITURE NON ADJUDICATED TO PUBLIC SAFETY OPERATING SUPPLIES.

The motion carried unanimously.

m. Request Council approve budget adjustment transferring $100,000 from Gambling Forfeiture Federal to Public Safety Supplies.

Member Morelli moved, seconded by Member Carnagie, to APPROVE BUDGET ADJUSTMENT TRANSFERRING $100,000 FROM GAMBLING FORFEITURE FEDERAL TO PUBLIC SAFETY SUPPLIES.

The motion carried unanimously.

r. Request Council discuss city owned property located at Mulvey and Mazara

Manager Haberman advised he received a proposal to purchase this property by an adjoining property owner. Member Jennings stated she is not in favor of accepting less than the appraised amount. Mayor Hagerty suggested a request for proposal be prepared.

Member Jennings moved, seconded by Member Carnagie to DIRECT CITY MANAGER TO PREPARE A REQUEST FOR PROPOSAL FOR THE CITY OWNED PROPERTY AT THE CORNER OF MULVEY & MAZARA.

The motion carried unanimously.

9. <u>Report of City Administration/Pending Items</u>

Manager Haberman stated the City received a state award for the Hayes Interceptor program. Updates were provided on the Flamingo Motel repairs, Class C liquor license changes and bank reconciliation. Mayor Hagerty noted there were some complaints regarding fireworks noise and litter and a summary of the ordinances will be placed on the website and cable station.

10. Report of Mayor and City Council/New Business

Mayor and Council discussed various topics.

11. Citizen Participation

Anna Cameron, 34273 Garfield Circle

12. Adjournment

Member Carnagie moved, seconded by Member Accavitti, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, JUNE 13, 2013 AT 11:16 P.M.

The motion carried unanimously.

Respectfully submitted,

_____
Kathy Kacanowski, City Clerk

_____
Doug Hagerty, Mayor

/kk

City of Fraser

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MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Toni Misch, Accounts Payable

DATE: Julyl 1, 2013

RE: Accounts Payable

PAYMENT OF CHECKS DATED	AMOUNT
The month of June 2013	$471,630.58

CHECK REGISTER FOR CITY OF FRASER
CHECK DATE FROM 06/01/2013 - 06/30/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
Bank PNC GENERAL CHECKING							
06/14/2013	PNC	111178	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSIGHT FEES-CT	840.00	
06/14/2013	PNC	111179	39THRS	39TH DISTRICT COURT ROSEVILLE	NON-REPROTING PROB FEES-CT	150.00	
06/14/2013	PNC	111180	ABSWAT	ABSOPURE WATER COMPANY	C&C COOLER-LIB	8.00	
					MONTHLY ADMIN CHARGES-LIB	1.55	
					DEPOSIT BOTTLES-LIB	6.95	
						16.50	
06/14/2013	PNC	111181	ACCMED	ACCUMED BILLING, INC	EMS FEES	1,985.84	
06/14/2013	PNC	111182	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	MCKINLEY PARK BOUNDLESS IMPROVEMENT	2,187.00	
					SR HOUSE BIDDING ASSISTANCE	550.00	
					NPDES PHASE II PERMIT	100.00	
					HAYES MASONIC SANITARY INTERCEPTOR	414.00	
					DPW GENERAL	1,303.00	
					HMSI PROJECT PERFORMANCE CERT	1,168.10	
					2012 SANITARY SEWER INVEST-S2GRANT	4,299.30	
					HELRO PAVING SAD	3,960.00	
					WATER RESERVOIR FEASIBILTY STUDY	8,440.50	
						22,421.90	
06/14/2013	PNC	111183	AEW	VOID			V
06/14/2013	PNC	111184	ALLBUI	ALLIED BUILDING PRODUCTS CORP	DRILL BITS-DPW	40.75	
06/14/2013	PNC	111185	AMAZON	GECRB/AMAZON	60457 8781 023221 1 DVD-LIB	281.29	
06/14/2013	PNC	111186	AMEFIN	AMERICA'S FINEST	BUSINESS CARDS-HAGERTY	48.00	
06/14/2013	PNC	111187	AMEBUI	AMERICAN BUILDERS SUPPLY	ORANGE & WHITE PAINT-WTR	299.75	
06/14/2013	PNC	111188	AMEMES	AMERICAN MESSAGING	NEW PAGER & MONTHLY PAGER CHRGS	42.29	
06/14/2013	PNC	111189	9999SR	ANGELINA BEAM	SECURITY DEPOSIT RETURNED	510.00	
06/14/2013	PNC	111190	APOFIR	APOLLO FIRE APPARATUS REPAIR	SPOT FLOOD/SUPPLIES-PS	147.00	
06/14/2013	PNC	111191	AT&T	AT&T	030 393 9579 001 PS PHONE/FAX	159.85	
06/14/2013	PNC	111192	AT&TCAP	AT&T CAPITAL SERVICES, INC.	E911 & MAINTENANCE-PS	1,579.52	
06/14/2013	PNC	111193	AUDIO	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION	190.00	
06/14/2013	PNC	111194	AUTMOT	AUTOMOTIVE ENHANCERS, INC	A/C REPAIR	629.94	
					LUBE OIL FILTER-PS F-150	27.92	
					A/C REPAIR-PS UC 5	481.31	
					NO START CRANKS/FUEL PUMP-PS UC 3	143.80	
					ENGINE LIGHT ON/FAN MOTOR REPAIR-PS #31	240.58	
					HAZARD SWITCH/TURN SIGN REPAIR-PS #25	158.00	
					CHIMSL INOP REPLACE BULBS-PS #38	35.42	
						1,716.97	
06/14/2013	PNC	111195	BARPAV	BARRETT PAVING MATERIALS INC	UPM	219.17	
					UPM	368.65	
						587.82	
06/14/2013	PNC	111196	BEABRO	BEAN BROS. TROPHY & AWARD	ENGRAVING PLAQUE-COUNCILMEMEBER	27.54	
06/14/2013	PNC	111197	BOOPAG	BOOK PAGE	12 MONTHLY ISSUES-LIB	300.00	
06/14/2013	PNC	111198	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE	136.50	
06/14/2013	PNC	111199	999REC	CC PLUS	ZUMBA INSTRUCTOR PAYMENT-REC	60.00	
06/14/2013	PNC	111200	CHABET	CHANNING BETE COMPANY, INC	FIRST AID BOOKS FOR BABYSITTING CLASS	54.95	
06/14/2013	PNC	111201	CINTAS	CINTAS CORPORATION #354	TRASH CAN LINERS-PKS	300.00	
					FLOOR MATS/CLEANING SUPPLIES-CENTER	74.86	
					FLOOR MATS/CLEANING SUPPLIES-CITY HALL	155.74	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
					FLOOR MATS/CLEANING SUPPLIES-SR HOUSE	54.24	
					FLOOR MATS/CLEANING SUPPLIES-LIB	50.83	
					FLOOR MATS/CLEANING SUPPLIES-DPW	779.77	
						1,415.44	
06/14/2013	PNC	111202	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVER	561.49	
06/14/2013	PNC	111203	COAMOT	COACH & MOTOR	AUTO PARTS	2,051.85	
06/14/2013	PNC	111204	CONCON	CONTRACTORS CONNECTION	MATERIALS & SUPPLIES-WTR	266.10	
					MATERIALS & SUPPLIES-WTR	172.00	
						438.10	
06/14/2013	PNC	111205	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	ADAPTER/PLUG-WTR LIB CEMENT	44.31	
06/14/2013	PNC	111206	CREPRO	CREATIVE PRODUCT SOURCING, INC	DARE PRIZES/SUPPLIES	128.08	
06/14/2013	PNC	111207	CROJAS	JASMIN CROMWELL	SENIOR CHAIR YOGA-REC	120.00	
					ADULT YOGA-REC	384.00	
						504.00	
06/14/2013	PNC	111208	CRUISE	CRUISERS	MATERIALS & SUPPLIES	189.22	
06/14/2013	PNC	111209	DALES	DALE'S LANDSCAPING SUPPLY, INC	SOD ROLL	116.00	
					SOD ROLL	105.40	
					SOD PALLET	(40.00)	
					HAUL OUT WOOD CHIPS	900.00	
					SOD	34.45	
					BULK TOPSOIL	800.00	
					HAUL OUT WOODCHIPS 2 LOADS	900.00	
					SOD	39.75	
					SOD	37.10	
						2,892.70	
06/14/2013	PNC	111210	DALES	VOID			V
06/14/2013	PNC	111211	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	3,224.54	
06/14/2013	PNC	111212	DETFRE	DETROIT MEDIA PARTNERSHIP LP	PAPER DELIVERY 6/1/13-5/31/14-LIB	216.02	
06/14/2013	PNC	111213	DITTRE	DITTMAN TREE SERVICE, INC	STUMPS GRIND & HAUL	1,425.00	
06/14/2013	PNC	111214	ERASER	ERADICO SERVICES, INC	PEST CONTROL	55.00	
06/14/2013	PNC	111215	EXELAN	EXECUTIVE LANGUAGE SERVICES INC.	INTERPRETER FEES-CT	360.00	
06/14/2013	PNC	111216	FIRCHO	FIRST CHOICE SERVICES	FILTERS/COFFEE-DPW	52.95	
					COFFEE/STIR STIX/CREAM/CUPS-REC	130.81	
						183.76	
06/14/2013	PNC	111217	FOSTER	FOSTER'S TOWING & REPAIRS, INC	TOWING-PS	117.50	
06/14/2013	PNC	111218	FRALIB	FRASER PUBLIC LIBRARY	OFFICE SUPPLIES/MISC EXPENSES-LIB	182.43	
06/14/2013	PNC	111219	FRAWAT	CITY OF FRASER	CITY WATER BILLS	2,131.28	
06/14/2013	PNC	111220	G2CON	G2 CONSULTING GROUP, LLC	ENG. TECH/PROJECT MANGR	1,181.00	
06/14/2013	PNC	111221	9999BB	GARY M. TENN	BOND RETURN PERMIT POA13-02	1,000.00	
06/14/2013	PNC	111222	GTWRR	GRAND TRUNK WESTERN RAILROAD	SIGNAL & GATES ON TRACKS	2,257.00	
06/14/2013	PNC	111223	GREPES	GREAT LAKES PEST CONTROL CO. INC	MONTHLY PEST CONTROL	50.00	
06/14/2013	PNC	111224	GRELAK	GREAT LAKES SECURITY HARDWARE	SUPRA PSH BUTTON KEY BOX-CENTER	48.69	
06/14/2013	PNC	111225	GUNMET	GUNNERS METERS & PARTS, INC	2" METER-WTR	475.00	
06/14/2013	PNC	111226	HOMDEP	HOME DEPOT CREDIT SERVICES	6035 3225 0096 5730 MATERIALS & SUPPLI	287.26	
06/14/2013	PNC	111227	INACOM	INACOMP	EXPERT RESOURCES PROGRAM	165.63	
06/14/2013	PNC	111228	INGRAM	INGRAM LIBRARY SERVICES	BOOK RETURN-LIB	(21.91)	
					BOOKS-LIB	45.00	
					BOOKS-LIB	113.23	
					BOOKS-LIB	406.20	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						542.52
06/14/2013	PNC	111229	JOHNS	JOHN'S LUMBER	WOOD	92.32
					PLYWOOD	209.94
					2 X 6 WOOD-WTR	36.96
						339.22
06/14/2013	PNC	111230	KEELOI	LOIS SPRENGNETHER KEEL	ENTERING THE WORLD OF SIGN LANGUAGE-LIB	250.00
06/14/2013	PNC	111231	KERALB	KERR ALBERT OFFICE SUPPLY	TONER-LIB	156.99
06/14/2013	PNC	111232	999REC	KIMBELY CLOYD	OVERPAID FOR YOUTH T-BALL REC	10.00
06/14/2013	PNC	111233	KOEDEN	DENNIS KOENDERS	MECHANICAL INSPECTIONS	3,726.00
06/14/2013	PNC	111234	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DPW	2.86
06/14/2013	PNC	111235	L3COMM	L-3 COMMUNICATIONS MOBILE-VISION	EXTENDED MAITENANCE AGREEMENT-PS	1,865.00
06/14/2013	PNC	111236	LEBRO	LEBRO CHEMICAL COMPANY	ALL SURFACE & GLASS CLEANER	154.85
06/14/2013	PNC	111237	LESTIR	LESLIE TIRE	TIRES-PS	1,272.00
					TIRES-PS	552.50
						1,824.50
06/14/2013	PNC	111238	LIVSAF	LIVE SAFE ACADEMY	JUNE CHILD SELF DEFENSE CLASS-REC	80.00
06/14/2013	PNC	111239	LOWES	LOWE'S BUSINESS ACCT/GEMB	SUPPLIES	74.76
06/14/2013	PNC	111240	MCPWK	MACOMB COUNTY TREASURER	JG FOOD POLLUTANT SURCHARGES	50.77
06/14/2013	PNC	111241	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEES-CT	370.50
06/14/2013	PNC	111242	MCTRS	MACOMB COUNTY TREASURER	2012 PROPERTY TAX DELINQUENCY	633.25
06/14/2013	PNC	111243	MCTRS	MACOMB COUNTY TREASURER	2012 PROPERTY TAX DELINQUENCY	3,004.54
06/14/2013	PNC	111244	MAIPLU	MAIL PLUS	CITY MAILINGS	40.35
06/14/2013	PNC	111245	MAJGRA	MAJIK GRAPHICS INC	NO PARKING SIGN	52.00
					LIBRARY SIGN	180.00
						232.00
06/14/2013	PNC	111246	9999BB	MAPLE ROOFING CONSTRUCTION	BOND RETURN PERMIT 13-125	100.00
06/14/2013	PNC	111247	MARCON	MARIN CONSULTING ASSOCIATES	TUITION FOR TRAINING-PS	240.00
06/14/2013	PNC	111248	999REC	MARY RUBINO	CANCELLATION YOGA CLASS-REC	72.00
06/14/2013	PNC	111249	MASGAR	MASTER GARDENER LAWN CENTER	LAWN CARE	1,715.00
06/14/2013	PNC	111250	MATCEM	MATTIOLI CEMENT COMPANY	2012 CONCRETE PAYMENT REPAIR PROG	108,394.23
06/14/2013	PNC	111251	MELSTE	STEVE MELLING	SLAPPY THE CLOWN CITY PARADE	125.00
06/14/2013	PNC	111252	METSOF	METRO SOFTBALL UMPIRES ASSOC.	UMPIRES FOR SOFTBALL & KICKBALL-REC	168.00
06/14/2013	PNC	111253	MICTEL	MICH TEL	CITY PHONES	991.80
06/14/2013	PNC	111254	MICTEL	MICH TEL	SERV CALL-REMOVE LINES	230.00
06/14/2013	PNC	111255	MIRCT	STATE OF MICHIGAN TREASURER	RECEIPT PROCESSING DIVISION-CT	29,225.79
06/14/2013	PNC	111256	MINMIX	MINI MIX, INC	CEMENT	1,363.00
06/14/2013	PNC	111257	MPLC	MOTION PICTURE LICENSING CORP	MPLC UMBRELLA LICENSE-REC	302.43
06/14/2013	PNC	111258	999REC	NADER BONOB	3 SWIMMING PROGRAM CANCELLATION-REC	165.00
06/14/2013	PNC	111259	NRPA	NATIONAL RECREATION & PARK ASSOC.	NRPA MEMBERSHIP-REC	150.00
06/14/2013	PNC	111260	NATMET	NATURE CENTER, METRO BEACH PARK	WHAT'S UNDERGROUND?-LIB	75.00
06/14/2013	PNC	111261	NATMET	NATURE CENTER, METRO BEACH PARK	IF YOU COULD LIVE UNDERGROUND-LIB	75.00
06/14/2013	PNC	111262	NBCTRU	NBC TRUCK EQUIPMENT	MUD FLAP RUBBER-DPW	121.20
06/14/2013	PNC	111263	NXTEC	NXTEC PRODUCTS	ALL IN ONE SCREWDRIVER-DPW	69.22
06/14/2013	PNC	111264	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	15.05
					OFFICE SUPPLIES-WTR	8.95
						24.00
06/14/2013	PNC	111265	PALCAM	PALCO CAMPER	TRUCK #11 SUPPLIES	44.43
06/14/2013	PNC	111266	POWSUP	POWER SUPPLY EQUIPMENT, LLC	HAMMER-WTR	57.53
06/14/2013	PNC	111267	PYKDON	DON PYKE	TOOLS-DPW	498.00
06/14/2013	PNC	111268	RAYWIE	RAY WIEGAND'S NURSERY	TREES	430.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/14/2013	PNC	111269	REHPAC	REHRIG PACIFIC COMPANY	RECYCLE BINS	1,560.00
06/14/2013	PNC	111270	REINDE	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	1,311.22
06/14/2013	PNC	111271	RIZZO	RIZZO SERVICES	REFUSE/COMPOST/RECYCLING	58,475.17
06/14/2013	PNC	111272	SCOROX	ROXANN SCOTELLA	ADULT BELLY DANCING-REC	84.00
06/14/2013	PNC	111273	SPEEDC	SPEED CLEAN SERVICE	RESTRM CLEAN-PKS	160.00
					DPW CLEAING COVERAGE	120.00
					CLEAN & POWERWASH RESTRMS	160.00
					JANITORIAL SERVICES-DPW	480.00
					PS SHOWER ROOMS-WASH WALLS/FLOORS	90.00
					SPOT REMOVAL-PS	132.84
						1,142.84
06/14/2013	PNC	111274	STAIND	STATE INDUSTRIAL PRODUCTS	STATE 999-DPW MTR	194.51
06/14/2013	PNC	111275	SUPDEN	SUPPLY DEN	MACHINE CREDIT	(20.00)
					CUPS-DPW	3.68
					COFFE FILTERS-DPW	9.19
					CUPS/FORKS-DPW	34.58
						27.45
06/14/2013	PNC	111276	TERMIN	TERMINIX	CITY PEST CONTROL	232.00
06/14/2013	PNC	111277	999REC	TIM CLARK	CANCELLATION OF ADULT YOGA-REC	160.00
06/14/2013	PNC	111278	999REC	TONI AFFER	CANCELLATION COACH PITCH BASEBALL-REC	55.00
06/14/2013	PNC	111279	TRACT	TRACTION-GENUINE PARTS CO	ROTELLATTRIP-DPW	184.68
					LUBE SPIN ON-DPW	154.62
						339.30
06/14/2013	PNC	111280	TRASAF	TRAFFIC SAFETY ASSOC OF MACOMB CO.	ASSOCIATION MEMBERSHIP	434.40
06/14/2013	PNC	111281	TRIAQU	TRI-COUNTY AQUATICS, INC	MAY POND TREATMENTS	500.00
06/14/2013	PNC	111282	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS-LIB	53.70
06/14/2013	PNC	111283	UNIAUT	UNITED AUTO PARTS	AUTO PARTS	288.47
06/14/2013	PNC	111284	9999BB	URBAS BROTHERS	BOND RETURN PERMIT 13-113	100.00
06/14/2013	PNC	111285	VERIZON	VERIZON	EMERG. PHONES	13.78
06/14/2013	PNC	111286	VINHOU	VINTAGE HOUSE	FUNDRAISING DEPOSIT	200.00
06/14/2013	PNC	111287	WARPIP	WARREN PIPE & SUPPLY CO.	SUPPLIES-WTR	23.65
06/14/2013	PNC	111288	WARRAN	RANDOLPH WARUNEK	OFFICE SUPPLIES/TRAINING MT-BLDG	176.22
06/14/2013	PNC	111289	WEING	WEINGARTZ	REPAIR SUPPLIES-PUMPS & TRIMMERS	286.91
06/14/2013	PNC	111290	WHOTRE	WHOLESALE TREES, INC	ACER RUBRUM RED SUNSET TREE	140.00
06/14/2013	PNC	111291	WOLFIR	WOLVERINE FIREWORKS DISPLAY, INC	DEPOSIT FOR CITY PICNIC FIREWORKS	2,275.00
06/14/2013	PNC	111292	WOLH-D	WOLVERINE H-D	MAINTENANCE & REPAIRS-PS MOTORCYCLE	493.78
					REPAIR TO MOTORCYCLE-PS	165.58
					MOTORCYCLE REPAIRS-PS	23.76
						683.12
06/14/2013	PNC	111293	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-CENTER	97.38
					CABLE/INTERNET-HIS COMM	45.00
						142.38
06/14/2013	PNC	111294	WRIMAR	MARILYNN WRIGHT	BARN SALE-HIST COMM	51.47
06/14/2013	PNC	111295	YOUBOB	BOB YOUNGBLOOD	ELECTRICA INSPECTIONS	839.00
06/14/2013	PNC	111296	999FIN	AMANDA WEIDNER	DUE TO TAXPAYERS	53.75
					PNC RETURN CK FEE	12.00
						65.75

CHECK REGISTER FOR CITY OF FRASER
CHECK DATE FROM 06/01/2013 - 06/30/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/20/2013	PNC	111297	WHITLO	WHITLOCK BUSINESS SYSTEMS	POSTAGE 2013 SUMMER TAX BILLS	2,000.00
06/21/2013	PNC	111298	MCREGD	MACOMB COUNTY REGISTER OF DEEDS	FILING FEE-625-16711-00 LOGGHE STAMPING	12.00
06/28/2013	PNC	108489(E)	CONENG	CONSUMERS ENERGY	CITY GAS BILLS	2,211.61
06/28/2013	PNC	108490(E)	ENTERP	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	9,544.50
06/28/2013	PNC	108491(E)	SBC	SBC	CITY PHONES	1,343.81
06/28/2013	PNC	111299	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSITGHT FEES-CT	100.00
06/28/2013	PNC	111300	ABRGAF	ABRAHAM & GAFFNEY, P.C.	AUDIT FIELDWORK-FIN	4,000.00
06/28/2013	PNC	111301	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,580.72
06/28/2013	PNC	111302	AIRGAS	AIRGAS USA, LLC	ACETYLENE/ARGON/OXYGEN	129.64
					ACETYLENE/OXYGEN	75.08
					HELIUM/PROPANE	43.59
						248.31
06/28/2013	PNC	111303	ALACHR	CHRISTOPHER ALAYAN & ASSC, PLLC	ATTORNEY FEES-CT	75.00
06/28/2013	PNC	111304	ANDOVE	ANDERSON OVERHEAD DOOR CO	REPAIR TO OVERHEAD DOOR BY WASH BAY-DPW	349.00
06/28/2013	PNC	111305	APOEQU	APOLLO FIRE EQUIPMENT	BULLET CHAIN LOOP-PS	250.00
06/28/2013	PNC	111306	ARBTEC	ARBOR-TECH TREE CARE	DEAD ASH PUT ON GROUND LEAVE-CENTER	300.00
06/28/2013	PNC	111307	AT&T	AT&T	053 462 5218 001 PHONE/FAX-PS	81.10
06/28/2013	PNC	111308	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONES	96.83
06/28/2013	PNC	111309	ATCO	ATCO INTERNATIONAL	SANTASTIC-PS	109.20
06/28/2013	PNC	111310	AUSAUS	AUSILIO & AUSILIO PLLC	ATTORNEY FEES-CT	200.00
06/28/2013	PNC	111311	AUTMOT	AUTOMOTIVE ENHANCERS, INC	BALL JOINT/LT TURN SIGNAL-PS UC#2	22.08
06/28/2013	PNC	111312	BBTROP	B. B. TROPHY & AWARDS COMPANY	GOLD MEDALS WITH RIBBON-REC	78.75
06/28/2013	PNC	111313	BARPAV	BARRETT PAVING MATERIALS INC	UPM	253.51
06/28/2013	PNC	111314	BEABRO	BEAN BROS. TROPHY & AWARD	SOLID BRONZE PLAQUE-PAT BASS	246.00
06/28/2013	PNC	111315	BELBRI	BELDEN BRICK SALES CO.	PYRANID COPING CEMENT-MAJ RD	266.25
06/28/2013	PNC	111316	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	COMPUTER SUPPLIES-PS	129.95
					COMPUTER SUPPLIES-DT CT	159.08
					USB TO LIGHTNING-PS	29.99
						319.02
06/28/2013	PNC	111317	BLNET	BLUE CARE NETWORK	EMPLOYEE HEALTH INSURANCE	4,725.63
06/28/2013	PNC	111318	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	RETIREE HEALTH CARE	14,109.55
06/28/2013	PNC	111319	9999BB	BLUE MOUNTAIN CONSTRUCTION	BOND RETURN PERMIT 13-119	100.00
06/28/2013	PNC	111320	9999BB	BOND BILT HOME IMPROVEMENT	BOND RETURN PERMIT 13-053	500.00
06/28/2013	PNC	111321	BOYDAW	BOYER, DAWSON, ST. PIERRE	ATTORNEY FEES-CT	75.00
06/28/2013	PNC	111322	BSNSPO	BSN SPORTS INC	PLAYGROUND BALLS/LANYARD & WHISTLES-REC	266.47
06/28/2013	PNC	111323	BURJEF	JEFFREY M. BURNS PLC	ATTORNEY FEES-CT	175.00
06/28/2013	PNC	111324	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	202.50
06/28/2013	PNC	111325	CAMREN	RENEE CAMPION	BABYSITTING CLASS LUNCH-PS	97.38
06/28/2013	PNC	111326	CANTOR	CANU, TORRICE & ZALEWSKI PPLC	ATTORNEY FEES-CT	75.00
06/28/2013	PNC	111327	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	405.00
06/28/2013	PNC	111328	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	ASPHALT SAWING	389.70
06/28/2013	PNC	111329	CHRSUS	SUSAN R. CHRZANOWSKI	ATTORNEY FEES-CT	225.00
06/28/2013	PNC	111330	CHUJEN	JENNIFER CHUPA	ATTORNEY FEES-CT	75.00
06/28/2013	PNC	111331	CINTAS	CINTAS CORPORATION #354	FLOOR MATS & CLEANING SUPPLIES-CENTER	95.86
					FLOOR MATS & CLEANING SUPPLIES-CITY HAL	176.74
					FLOOR MATS & CLEANING SUPPLIES-SR HOUSE	71.00
					FLOOR MATS & CLEANING SUPPLIES-LIBRARY	71.83
					FLOOR MATS & CLEANING SUPPLIES-DPW	800.77
						1,216.20
06/28/2013	PNC	111332	CINDOC	CINTAS DOCUMENT MANAGEMENT	CITY SHREDDING	53.50
06/28/2013	PNC	111333	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	7.92
06/28/2013	PNC	111334	CLANCY	CLANCY EXCAVATING CO	BROKEN CONCRETE DUMPED/CRUSH DELIVER	607.50
06/28/2013	PNC	111335	COJJEF	LAW OFFICES OF JEFFREY A COJOAR PC	ATTORNEY FEES-CT	150.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
06/28/2013	PNC	111336	COMCAS	COMCAST	09507 743355-02-4 PHONES	81.90	
06/28/2013	PNC	111337	COMSOU	COMSOURCE, INC	KEYBOARD-PS	25.00	
06/28/2013	PNC	111338	CONJAM	JAMES P. CONRAD	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111339	CONENG	CONSUMERS ENERGY	GAS-SR HOUSE #208	10.50	
					GAS-SR HOUSE #221	5.97	
						16.47	
06/28/2013	PNC	111340	CORTEC	CORE TECHNOLOGY CORPARATION	MULTIBRIDGE SECURE TUNNEL-DT CT	1,546.00	
06/28/2013	PNC	111341	CRESOU	CREATIVE PRODUCT SOURCE, INC	COLORING BKS/PUZZLE-LIB	155.37	
06/28/2013	PNC	111342	999REC	CYNDEE REGAN	TENNIS CANCELLATION-ELLA-REC	65.00	
06/28/2013	PNC	111343	DALES	DALE'S LANDSCAPING SUPPLY, INC	SLAG DRIVEWAY	797.50	
					BULK TOPSOIL	800.00	
						1,597.50	
06/28/2013	PNC	111344	DANNIC	LAW OFFICE OF NICHOLAS DANIELS	ATTORNEY FEES-CT	225.00	
06/28/2013	PNC	111345	999REC	DARLENE GRACEYK	PLAYGROUND REFUND-TRENT FOWLER-REC	190.00	
06/28/2013	PNC	111346	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS	11,815.81	
06/28/2013	PNC	111347	DELDEN	VOID			V
06/28/2013	PNC	111348	DEMCO	DEMCO	SUPPLIES & MATERIALS-LIB	135.71	
06/28/2013	PNC	111349	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	6,840.83	
06/28/2013	PNC	111350	DTEENG	DETROIT ENERGY	1065 413 0065 8 ELETRIC SR HOUSE #208	9.93	
06/28/2013	PNC	111351	DTESTR	DETROIT ENERGY STREET LIGHTS	STREET LIGHTS	21,487.61	
06/28/2013	PNC	111352	DINGRE	DINNING & GREVE PLC	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111353	DORRIC	RICHARD DORMAN	ATTORNEY FEES-CT	75.00	
06/28/2013	PNC	111354	E-SHRE	E-SHRED	PS SHREDDING	50.00	
					DT CT SHREDDING	40.00	
						90.00	
06/28/2013	PNC	111355	EBSCO	EBSCO	ACCT #CG-S-27285-00 RENEWAL	1,500.00	
06/28/2013	PNC	111356	9999BB	ELDER LIVING CONSTRUCTION LLC	BOND RETURN PERMIT 13-078	100.00	
06/28/2013	PNC	111357	FIRCHO	FIRST CHOICE SERVICES	FILTERS/COFFEE-DPW	52.95	
06/28/2013	PNC	111358	FRALIB	FRASER PUBLIC LIBRARY	MISC SUPPLIES-LIB	214.83	
06/28/2013	PNC	111359	G2CON	G2 CONSULTING GROUP, LLC	ENG/PROJ MGR/ADM/COMP STRENGTH TEST CYL	1,906.00	
06/28/2013	PNC	111360	GALLS	GALLS, LLC	ALS/SLS LEVEL III MID RIDE DUTY HOLS	109.65	
06/28/2013	PNC	111361	GEISLE	J.L. GEISLER CORP.	2015 LINE DATER-CLERK	44.40	
06/28/2013	PNC	111362	GORJOH	JOHN F. GORNIAK	ATTORNEY FEES-CT	225.00	
06/28/2013	PNC	111363	GRUROY	ROY M. GRUENBURG	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111364	HAKMEH	HAKIM & MEHANNA PLLC	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111365	HALFIR	HALT FIRE	WHEEL COVER/LOGO SIMULATOR-PS	207.49	
06/28/2013	PNC	111366	HDSWW	HD SUPPLY WATERWORKS, LTD	FRAME/GRATE-WTR	848.84	
06/28/2013	PNC	111367	HEBSAR	SARAH HEBERT	MILEAGE REIMBURSE TO COURT	56.50	
06/28/2013	PNC	111368	HRDIR	HRDIRECT	POSTER GUARD-LIB	64.99	
					POSTER GUARD-DPW	64.99	
					POSTER GUARD-REC	64.99	
					POSTER GUARD-CITY HALL	64.99	
						259.96	
06/28/2013	PNC	111369	INACOM	INACOMP	XEROX COPY CHARGES	1,728.04	
					XEROX COPY CHARGES	1,927.35	
					SIGLE PORT HARD DRIVE	1,521.00	
						5,176.39	
06/28/2013	PNC	111370	INACOM	VOID			V
06/28/2013	PNC	111371	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	134.09	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
06/28/2013	PNC	111372	IROAND	ANDREA C. IRONS	ATTORNEY FEES-CT	225.00	
06/28/2013	PNC	111373	JANMIC	MICHAEL JANADIA	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111374	999REC	JANET M. SANDERS	DODGEBALL REFUND-NICHOLAS-REC	65.00	
06/28/2013	PNC	111375	9999BB	JOHN P CAPIZZO	BOND RETURN PERMIT 13-144	100.00	
06/28/2013	PNC	111376	JOHNS	JOHN'S LUMBER	TREATED PLYWOOD-WTR	239.82	
06/28/2013	PNC	111377	JOHNTT	JOHNSON THERMOL TEMP INC	COND FAN BLADE, HUB & WEATHER GARD-CH	3,331.68	
					PS-NOT COOLING DEF CONDENSER FAN	187.50	
					SERV CALL SR HOUSE-#315 & #311	225.00	
					PS UNIT PACKED WITH COTTONWOOD SEEDS	342.50	
					DPW FILTERS/INSPECTION	111.93	
					SR HOUSE FILTERS/INSPECTION	72.25	
					LIB-FILTERS/INSPECT	280.30	
					CENTER-FILTERS/MAINTENANCE/INSPECTION	227.48	
						4,778.64	
06/28/2013	PNC	111378	JOHNTT	VOID			V
06/28/2013	PNC	111379	JOHROS	JOHNSON, ROSATI, SCHULTZ	GENERAL EMPLOYMENT MATTERS	345.00	
06/28/2013	PNC	111380	JUDMAN	JUDICIAL MANAGEMENT SYSTEMS INC	TECHNOLOGY FUND	2,400.00	
06/28/2013	PNC	111381	999REC	KAREN HEDRICK	SWIMMING REFUND-NATHAN-REC	50.00	
06/28/2013	PNC	111382	999REC	KELLY TAPP	BASKETBALL CANCELLATION-KAMRYN-REC	65.00	
06/28/2013	PNC	111383	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE DUTIES-CT	1,200.00	
06/28/2013	PNC	111384	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DT CT	39.73	
06/28/2013	PNC	111385	KUFLIA	LIANE KUFCHOCK	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111386	LEBRO	LEBRO CHEMICAL COMPANY	MOSQUITO LARVACIDE-PKS	527.45	
					WEED KILLER/CLASS & SURFACE CLR-PKS	489.35	
						1,016.80	
06/28/2013	PNC	111387	LEGSHI	LEGALSHIELD	EMPLOYEE PAID LEGAL	153.40	
06/28/2013	PNC	111388	LEOAND	ANDREW LEONE	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111389	LEOROB	ROBERT A. LEONETTI	ATTORNEY FEES-CT	175.00	
06/28/2013	PNC	111390	LUCMAN	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	175.00	
					ATTORNEY FEES-CT	175.00	
						350.00	
06/28/2013	PNC	111391	MCROAD	MACOMB COUNTY DEPARTMEMT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	129.80	
06/28/2013	PNC	111392	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	RADIO CHARGES-PS	466.24	
06/28/2013	PNC	111393	MCPWK	MACOMB COUNTY TREASURER	IWC CHARGES MAY 2013	11,801.70	
06/28/2013	PNC	111394	MACMEC	MACOMB MECHANICAL, INC	BACKFLOW PREVENTION TEST-8 CITY DEVICES	1,267.00	
06/28/2013	PNC	111395	MALJAS	JASON MALKIEWICZ	ATTORNEY FEES-CT	275.00	
06/28/2013	PNC	111396	MANMAR	MARK MANTYCH	SPRING FLING - DARTH VADER-LIB	50.00	
06/28/2013	PNC	111397	999REC	MARY ANNE HOLLAND	DODGEBALL REFUND-TYAN-REC	55.00	
06/28/2013	PNC	111398	9999CT	MARY LOWE	RESTITUTION PAYMENT-CT	50.00	
06/28/2013	PNC	111399	9999BB	MATTHEW PULICE	BOND RETURN PERMIT 12-307	100.00	
06/28/2013	PNC	111400	MERCHA	CHARLES M. MERLO	ATTORNEY FEES-CT	225.00	
06/28/2013	PNC	111401	999REC	MICHELLE R. MEEKS	DODGEBALL REFUND-JEFFERY -REC	60.00	
06/28/2013	PNC	111402	MIREC	MICHIGAN REC. & PARK ASSOC.	MI REC & PARK ASSOC MEMBERSHIP-	118.00	
06/28/2013	PNC	111403	MODFEN	MODERN FENCE CO.	INSTALL NEW FENCE	425.00	
06/28/2013	PNC	111404	MORCOM	MORE COMPUTER SUPPLIES	TELETYPE ROLL/RIBBON-DT CT	1,793.10	
06/28/2013	PNC	111405	MUNETR	MUNETRIX LLC	ANNUAL FEE RENEWAL	1,831.00	
06/28/2013	PNC	111406	MYLDON	DONNA MYLENEK	OFFICE SUPPLIES-LIB	79.47	
06/28/2013	PNC	111407	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	22.59	
06/28/2013	PNC	111408	PALCAM	PALCO CAMPER	BEARINGS-DPW	107.80	
					GREASE CAPS-DPW	6.15	
						113.95	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/28/2013	PNC	111409	PAMGAI	GAIL PAMUKOV-MILLER	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	225.00
						400.00
06/28/2013	PNC	111410	PARENT	PARTY ENTERTAINMENT	PICNIC ENTERTAINMENT-REC	500.00
06/28/2013	PNC	111411	PBEASY	EASYPERMIT POSTAGE	WATER BILLS POSTAGE	1,548.42
06/28/2013	PNC	111412	POIAUT	POINTE AUTO WASH	PS CAR WASHES	180.50
06/28/2013	PNC	111413	PYKDON	DON PYKE	SWVL RIVETTOOL-SCANNER-DPW	52.50
06/28/2013	PNC	111414	QMIGRO	QMI GROUP, INC	NAMEBADGES-REC	31.50
06/28/2013	PNC	111415	RANJEF	JEFFREY J. RANDA	ATTORNEY FEES-CT	175.00
06/28/2013	PNC	111416	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-SR HOUSE	177.21
					ELEC SUPPLIES-SR HOUSE	292.60
						469.81
06/28/2013	PNC	111417	RECPET	RECREATION PETTY CASH	PROGRAM MATERIALS	268.68
					PROGRAM FEES- REC	140.67
						409.35
06/28/2013	PNC	111418	999FIN	RICHTER PRECISION	OVERPAYMENT-WTR	4,730.42
06/28/2013	PNC	111419	RITELI	ELIZABETH RITTINGER	ATTORNEY FEES-CT	175.00
06/28/2013	PNC	111420	S&SWOR	S&S WORLDWIDE, INC	PROGRAM SUPPLIES-REC	298.82
					PROGRAM SUPPLIES-REC	19.99
						318.81
06/28/2013	PNC	111421	SBC	SBC	CENTRX LINES	4,162.91
06/28/2013	PNC	111422	SHEKEN	KEN SHEPARD	SR HOUSE #206 KILZ & PAINTING	1,650.00
					DRYWALL REAPIR SR HOUSE #211	770.00
					DRYWALL REPAIRS & PAINT-SR HOUSE #208	845.00
					POWER WASH/REMOVE NEST-GAZEBO	1,920.00
						5,185.00
06/28/2013	PNC	111423	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTIONS	345.00
06/28/2013	PNC	111424	SOWMIC	MICHAELENE SOWINSKI	ATTORNEY FEES-CT	75.00
06/28/2013	PNC	111425	SPADIS	SPARTAN DISTRIBUTORS	REPAIRS TORO GROUNDSMASTER	2,172.05
					REPAIRS TORO GRASS CUTTER	657.56
						2,829.61
06/28/2013	PNC	111426	SPESTO	SPECIALTY STORE SERVICES	SILVER CD-LIB	67.02
06/28/2013	PNC	111427	SPEEDC	SPEED CLEAN SERVICE	JANITORIAL SERVIC-RESTRMS-PK	160.00
					RESTRMS CLEANING-PKS	80.00
					SR HOUSE #208 & #221 CLEANING	200.00
					COVERAGE FOR DPW CLEANER	120.00
					POWER WASH & CLEAN RESTRMS-PKS	160.00
						720.00
06/28/2013	PNC	111428	SPEOIL	SPENCER OIL COMPANY	UNLEADED FUEL	10,015.31
					DIESEL FUEL	2,646.44
						12,661.75
06/28/2013	PNC	111429	STAPLE	STAPLES CREDIT PLAN	OFFICE SUPPLIES	54.87

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
06/28/2013	PNC	111430	SLC	SLC PROPRIETARY FUND	AUTOMATED SYSTEM SERVICES-LIB	9,829.00
06/28/2013	PNC	111431	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES-PS	218.75
06/28/2013	PNC	111432	SUPDEN	SUPPLY DEN	URINAL MATS/DEODOR/SUGAR/CREAM-DPW	121.13
06/28/2013	PNC	111433	TYCINT	TYCO INTEGRATED SECURITY	NONTHLY BILLING-SR HOUSE	114.00
					ANNUAL SERVICE CHARGES-PS	908.08
					MONTHLY BILLING-CENTER	54.00
					MONTHLY BILLING-DPW	47.00
					MONTHLY BILLING-LIB	57.00
						1,180.08
06/28/2013	PNC	111434	VERIZON	VERIZON	CITY CELL PHONES	571.27
06/28/2013	PNC	111435	VINSOL	VINYL SOLUTIONS, INC	REHANG EXISTING GUTTER-SR HOUSE	250.00
06/28/2013	PNC	111436	WARPIP	WARREN PIPE & SUPPLY CO.	THERMOSTATE-DPW	1.35
06/28/2013	PNC	111437	WEING	WEINGARTZ	EQUIPMENT FOR LAWN-DPW	85.95
06/28/2013	PNC	111438	WILBLA	BLANCO WILCZYNSKI PLLC	ATTORNEY FEES-CT	175.00
06/28/2013	PNC	111439	WINPOL	WINDER POLICE EQUIPMENT	PLYSTRINGER BLACK LED	262.20
06/28/2013	PNC	111440	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-LIB	74.57
					CABLE/INTERNET-PS	84.84
					CABLE/INTERNET-CITY HALL	77.65
					CABLE/INTERNET-DPW	104.33
						341.39
06/28/2013	PNC	111441	WRIJAC	JACQUELINE R. WRIGHT	ATTORNEY FEES-CT	225.00
06/28/2013	PNC	111442	XAGDIA	DIANE E. XAGORARIS	ATTORNEY FEES-CT	175.00
06/28/2013	PNC	111443	XEROX	XEROX CORPORATION	COPY CHARGES-LIB	97.63
06/28/2013	PNC	111444	YORDOL	YORK, DOLAN & TOMLINSON, P.C.	LEGAL SERVICES	8,344.00

PNC TOTALS:

Total of 270 Checks:	471,630.58
Less 5 Void Checks:	0.00
Total of 265 Disbursements:	471,630.58

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, April 9th, 2013
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: Vice Chairperson Chris Meller; Secretary Sandy Caloia; Commissioners Gloria Buffa, Lynn Evans-Rottman, Sarah Kelley Linda Stonebreaker; Buddies Representative Shannon McCalley

Also Present: Christina Woods, Recreation Director

1. **Call Meeting to Order**
   Chairperson Michael Lesich called meeting to order at 7:00 p.m.

2. **Pledge of Allegiance**

3. **Approval of Agenda**
   COMMISSIONER LINDA STONEBREAKER MOVED, SECONDED BY COMMISSIONER SANDY CALOIA TO APPROVE THE RECREATION COMMISSION REGLULAR MEETING AGENDA FOR APRIL 9TH, 2013.
   Motion carried unanimously.

4. **Approval of Minutes**
   COMMISSIONER LYNN EVANS MOVED, SECONDED BY COMMISSIONER CHRIS MELLER TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF MARCH 5TH, 2013.
   Motion carried unanimously.

5. **Old Business**

   A. Report Easter Egg Hunt Event
   The Easter Egg Hunt had over 400 people. Because of the demand, we would like to open it up to 3 sessions and ask for more donations to cover the expenses. Thank you to the Fraser Volunteer Firefighters, Fraser First, Dairy Maid, Reindel Hardware, Wallgreens at 13/Utica, Fraser National Technical Honor Sociiety Students, Kelly Dolland, Sandy Caloia, Linda Stonebreaker, Senator Steve Bieda, Councilman Accavitti, Councilman Carnegie, and Councilman Cilluffo.
   Comissioner Sandy Caloia mentioned that we should have white bags next year as many kids did not bring a basket.

   B. Update on Barrier-Free Playground Planning and Events
   Groundbreaking has been scheduled for June 6th (June 13th rain-out). Currently we are working with the landscape designer.
   Art in the Garden is April 18th at Warfields. Chairs will be displayed at City Hall and the Activity Center until the event.

6. New Business

A. Ideas regarding program information distribution and advertising

Currently we are using flyers at schools, the website, Facebook and Twitter to get the information out about the Activity Center. Chris Mudd has donated many signs for events as well. Director Woods asked the commission of other ways to spread the word about programs. Some suggestions: Open House "Meet & Greet", Flyer (photos) on Facebook, Flyers at Great Start Macomb (Hope Center), put in with pizza boxes, Chronicle.

B. Ideas on building volunteer base

Director Woods asked the Commission ideas on growing and maintaining a volunteer base. The Commission came up with these suggestions: Asking other organizations such as FAN how they handle their volunteer base, sign up sheets at all events, phone call reminders and certificates for completed volunteer job, video recruiting, yearly volunteer raffle, yearly volunteer party.

C. Discussion on fundraising for Special Events

In order to keep doing special events, we need to fundraise. We will look into doing spaghetti dinners, dinners at McDonalds or Wendys, and a basket raffle at the City Picnic. A fundraiser already planned is the parking during the City Picnic.

D. Discussion and information on Special Events

a) Fraser Fun Fest
Fraser Fun Fest is Sunday April 14th from 1-3 pm. There will be a magician, craft, bounce house, facepainting by the Fraser First Booster Club and we will be selling pop and pizza. This event is part family get-together and part marketing for our summer programs.

b) Art in the Park
The Detroit Institute of Arts will have an art-making experience for kids, and High School art and performances will be in the park. We are waiting on High School teachers to respond with their availability, but even if it is small we are starting a new tradition. Commissioner Lesich stated we need to advertise this, possibly with a street banner.

c) City Parade and Picnic
We will be starting the planning process with a meeting including Fraser department heads and the Lion's Club. We will be proposing a different layout to create a better flow in the park. We will also request to use parking as a fundraiser for special events. We would also like to mandate a donation from politicians running for office who would like to be in the parade.

7. Report from Buddies Representative

Buddies Representative Shannon McCalley informed the commission on upcoming events with the Buddies.

8. Citizen Participation

Vania Apps mentioned a fundraiser at Ram's Horn for FFBC

9. Report from Recreation Director

The Recreation Director shared the report for the month, attached.

10. Commission Members with Concerns

There were no commissioners with concerns.

11. Adjournment

COMMISSIONER LYNN EVANS-ROTTMAN MOVED, SECONDED BY COMMISSIONER GLORIA BUFFA TO ADJOURN THE RECREATION COMMISSION MEETING OF APRIL 9TH, 2013 AT 8:27 P.M.

Motion carried unanimously.

Respectfully Submitted,

Christina Woods
Parks & Recreation
Director and Recording Secretary

Michael Lesich
Parks & Recreation Commission
Chairperson

Chris Meller
Parks & Recreation Commission
Vice Chairperson

April 9th, 2013

Recreation and Senior Report

Completed:
Dodgeball Grades 2-8
Easter Egg Hunt 3/23
DIA Inside|Out art replicas installed (until mid June)

Current:
Pavilion Rentals for Residents
Summer Program Registration
Accepting applications for Summer Seasonal and Buddies Coordinator
Adult Yoga & Belly Dancing
Softball/Kickball Registration

Upcoming
Fraser Fun Fest 4/14
Couch to 5k – 4/16
Art in the Garden Auction 4/25
Free Senior DIA Trip 5/29
Non-Resident Pavilion Rentals 5/1
Mom and Son Bowling 5/11
Art in the Park 5/18

New:
Summer coupon
Saturday Programs
Summer Fieldtrip Series

Future Plans
In talks with instructors for Zumba, kids jazz, tumbling, Greek dance
Putting a bocce ball court and/or horseshoes either at Steffens or at the Activity Center
City Parade, Picnic, Craft show and Fireworks 7/14

Satisfaction Surveys

Self Defense
1 - Completely Satisfied
The person giving the self defense class was very organized and engaged all of the children in the activity.

Floor Hockey
1 - Completely Satisfied
All of my kids have always liked all of the coaches, they are very friendly and work well with the kids.
2 - Satisfied My son really enjoyed playing floor hockey with all the kids

April 9th, 2013

Basketball

1 - Completely Satisfied

Coach Dan is a good coach. He worked well with the 3rd and 4th graders

4 - Disappointed

The opponents are much older and bigger. It is difficult for the girls to gain confidence when they get beaten each week, mostly because of the age and size differences. Since Fraser is dependent on the Warren league, I don't know of a good solution. Perhaps Clinton Township has a league that has similar age brackets. I know several girls who quit participating in the Fraser league because of the mismatch.

3 – Ok

Make the games at a closer location

3 - Ok

Everything was great except for the fact the girls from Fraser are matched up with older girls from Warren. The difference in size and skill were obvious. It created a distinct disadvantage for the girls.

1 - Completely Satisfied

My daughter &I love this program, we enjoyed all of it. The only part we could ask to be bettered is we wish more games could be played at Richards

4 – Disappointed

The coach made it a complete show pf two kids that everytime the touched the ball no matter where on the court they were told all the way and shoot. No fundamentals were taught to the other kids. They were only used as screens for the shooters coach dan team navy & white. Great volunteer not a good kid coach at all

4 – Disappointed

correct age match ups & more games @ richards

2 – Satisfied

I liked everything about the program except for 1 aspect, and it's the same aspect I complained about last year. When playing the Warren teams, the Fraser teams are always at a disadvantage. Since Fraser is 5-6 grade, and Warren is all 6th grade, typically the Warren players are physically more developed, and have a better skill set. Last year's 4-5th vs. only 5th was even worse. If you are going to participate with Warren, all teams should be on the same age level. If that means there is 1 or 2 less teams, then so be it, Warren has enough teams to keep a good schedule.

3- Ok

Great attitudes of the coaches and kids. For the most part, good sportsmanship. My son's team was really large. Less would have been better, allowing for more instruction and playing time. Only 4 play at once.

4 – Disappointed

We have participated in Upward Basketball for the last five years. I feel Fraser ball was not well organized nor did it teach skills and strategies

4 – Disappointed

I thought there were too many kids on the teams, where not all the kids had adequent or equal enough of playing time. I understand that it's based on volunteers so your limited on the amount of teams

2 – Satisfied

April 9th, 2013

Good experience for my 4th grader. Our coach Dan Stawinski was great with the kids and taught them alot. I am glad you combined with Warren since Fraser did not have enough teams so my son could participate
1 - Completely Satisfied
The locations were within a reasonable distance, the teams were all pretty well matched. Good time periods also. And, Saturdays are good.

Easter Egg Hunt
2 – Satisfied
This was our 3rd year participating and each year it gets better. Highlights for the kids is of course the Easter Bunny and Fraser has the best one and the Easter Egg hunt. Great Job!
2 – Satisfied
Lots of activities for children to enjoy. Suggestion for improvement would be more organized direction for children in the craft room
1 - Completely Satisfied
We had a great time. I just wished that the coloring contest would have been ezplained more. Wasn't told to bring it back earlier then the egg hunt.So w\w\e missed out on it but everything else was great. Looking forward tp the Fun Fest...
2 – Satisfied
My recommendation would be to ask for ages of the children attending. There were more adults than children at the event and having an idea of the number/ages of children participating can allow you to better tailor the activities (and better manage costs regardless of donations).
1 - Completely Satisfied
The kids really enjoyed all aspects of the program! The Easter egg hunt was very fun, and they loved the bounce house! The craft was quick and simple, but turned out beautiful! As a parent, I really enjoyed the craft time. The coloring contest was also a really fun added bonus! We were 100% satisfied with our experience. Thank you so much!
1 - Completely Satisfied
Had a lot to offer, and very organized

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, May 7th, 2013
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; Vice Chairperson Chris Meller; Secretary Sandy Caloia; Commissioners Gloria Buffa, Sarah Kelley, Linda Stonebreaker; Buddies Representative Shannon McCalley
Also Present: Christina Woods, Recreation Director
Absent: Commissioner Lynn Evans-Rottman

1. **Call Meeting to Order**
   Vice Chairperson Chris Meller called meeting to order at 7:06 p.m.

2. **Pledge of Allegiance**

3. **Approval of Agenda**
   COMMISSIONER SANDY CALOIA MOVED, SECONDED BY COMMISSIONER LINDA STONEBREAKER TO APPROVE THE RECREATION COMMISSION REGLULAR MEETING AGENDA FOR MAY 7TH, 2013.
   Motion carried unanimously.

4. **Approval of Minutes**
   COMMISSIONER SANDY CALOIA, SECONDED BY COMMISSIONER GLORIA BUFFA TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF APRIL 9TH, 2013.
   Motion carried unanimously.

5. **Old Business**

   A. Report on Fraser Fun Fest
   The Fraser Fun Fest was a success with around 250 participants. The event was comprised of a magician, bounce house, craft, and concessions. Next time we want to use more donations from businesses. We want to make this event a bi-annual event.

   B. Update on Barrier-Free Playground Planning and Events
   The Charish the Art of Play fundraiser raised $1,500. There is an upcoming fundraiser at the Rams Horn on Wednesday, May 8th. There will be an ice cream fundraiser at the Dairy Maid on Wednesday, June 12th.
   FFBC is working with the landscape designer and planning the fundraisers and Groundbreaking Ceremony on Thursday, June 6th.

   C. City Parade & Picnic Planning
   Parade and picnic planning is underway. We will have the parking fundraiser, Arts and Scraps mobile, and possibly some other attractions depending on donations. Commissioners recommended the recreation has a flyer specifically to showcase different aspects of the department and that parade float judging be done in the

parking lot at the high school. We are still accepting crafter & parade registrations and donation forms.

6. **New Business**

   A. Budget Proposal for FYE 2014
   Director Christina Woods shared the proposed budget for the Recreation and Senior departments. A change from last year will be to separate Recreation from the Senior department, in order to better show how both departments are staying on budget. We did not have any budget cuts to our proposal. This will be voted on by council before it goes into effect.

7. **Report from Buddies Representative**
   Buddies Representative Shannon McCalley informed the commission on upcoming events with the Buddies.

8. **Citizen Participation**
   There was no citizen participation at this time

9. **Report from Recreation Director**
   The Recreation Director shared the report for the month, attached.

10. **Commission Members with Concerns**
    Commissioner Kelly reported a concern at Fort Fraser and noted that she has been sharing the Fraser Activity Center updates on Facebook with a Macomb group.
    Commissioner Stonebreaker and Meller had no concerns
    Commissioner Buffa stated that the recreation has a full plate of activities for residents.
    Commissioner Caloia asked when the concession stand will open
    Chairpersion Lesich thanked the FFBC for the wonderful Chairish the Art of Play event.
    Buddies Representative McCalley had fun at the FFBC Chairish the Art of Play Spaghetti Dinner.

11. **Adjournment**
    COMMISSIONER LINDA STONEBREAKER MOVED, SECONDED BY CHAIRPERSON MIKE LESICH TO ADJOURN THE RECREATION COMMISSION MEETING MAY 7TH, 2013 AT 8:05 P.M.

    Motion carried unanimously.

Respectfully Submitted,

Christina Woods
Parks & Recreation
Director and Recording Secretary

Michael Lesich
Parks & Recreation Commission
Chairperson

Chris Meller
Parks & Recreation Commission
Vice Chairperson

Recreation and Senior Report

5/7/13
Crouch

Completed:
Fraser Fun Fest
Budget Special Meeting w/ City Council
Coupons for Summer Registration

Current:
Couch to 5K – 13 people
Pavilion Rentals
Summer Registrations
Field rentals – 2 leagues are renting a Monday and Friday
Adult Softball (8 teams) and Kickball (9 teams) started week of 5/6

Upcoming
Mom and Son Bowling 5/11 12 pm
Art in the Park 5/18 12-3pm
Zumba in at the Center

- Getting lawn signs made showcasing Summer Program Registration
- Got pricing for advertising in the Chronicle – Next year we will put our flyers out in the Chronicle
- Senior programs have been growing – we needed to add an extra page in our Gazette to advertise

Satisfaction Surveys
Fraser Fun Fest
3 - Ok Give the children more options, have more people on hand to help with each activity so the lines aren't so long.
3- Ok Have 2 bounce houses, kids like this. Eliminate the plants...this dirt was troublesome to carry around. The magician was great, esp. making balloons. This event is not "for all ages," it is for those up to 9 or maybe 10. It was geared for the younger set & needs to be advertized this way. Need at least 2 - 3 face painters. Why not have more games for the kids to play: 1) little basket ball shoots, 2) a climbing wall, 3) bowling (knock down somethings with a plastic bowling ball),4) stuff a round toss, decorate it as a pizza, put out a large pizza plate, and have kids "toss the pizza" onto the plate. Give out small prize tokens. 5) have a pump, and have kids pump up baloons until they burst. 6) get a small pool, put rubber duckies in the pool, some with #s, give a small prize (a book, pensils, whatever) to coinside with the #s, when the kid picks a duck. Give "good try prizes" as well.
1 - Completely Satisfied My kids had a great time and it was well run and organized.
1 - Completely Satisfied The magic show!
1 - Completely Satisfied My 7 year old son enjoyed the magic show
3 – Ok

1 - Completely Satisfied As a new family to Fraser, we were excited to hear about the Fraser Fun Fest. Not only was the entrance fee economical, the events were suitable for all age levels. My children had such a wonderful time, they didn't want to leave. We look forward to attending more events in the future. Thank you for putting this together.
1 - Completely Satisfied Loved the Magician and the flower project. Kids had a great time!
1 - Completely Satisfied The magician was excellent. 2 hours is a perfect amount of time for some family fun?

Dodgeball
2 - Satisfied Not a fan of the girl who was included in helping with dodgeball(wed evening). She never really did anything, only the guys did anything. She just stood around. (She did the same thing during the summer program) time to find someone who acts like she even wants the job.
2 - Satisfied
2 - Satisfied

Easter Egg Hunt
1 - Completely Satisfied The program is not overwhelming. My 6 and 3 year olds really enjoyed themselves.

CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 20TH, 2013 ~ 7:00 P.M.
MINUTES

PRESENT: CHAIRPERSON RICKARD, MEMBERS: BARR, EHRKE, LARAMIE, LOY NEIBORG, QUERTERMOUS AND STONEBREAKER

EXCUSED ABSENCE: MEMBER CALABRESE

ALSO PRESENT:

TIM TOMLINSON,	CITY ATTORNEY
PATRICK MEAGHER,	CITY PLANNER
RANDY WARUNEK,	BUILDING OFFICIAL
KELLY DOLLAND,	RECORDING SECRETARY

1. CALL MEETING TO ORDER:

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

2.

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

3. APPROVAL OF AGENDA ~ Regular Meeting March 20th, 2013

Motion by Member **LARAMIE** Support by Member **EHRKE**

TO: APPROVE the agenda of March 20th, 2013 as SUBMITTED

AYES **8** NAYS **0** MOTION CARRIED

4. APPROVAL OF MINUTES ~ Meeting of the February 20th, 2013

Motion by Member **LARAMIE** Support by Member **EHRKE**

TO: APPROVE the February 20th, 2013 minutes as SUBMITTED

AYES **8** NAYS **0** MOTION CARRIED

5. a. #01-13SLU / DISCOVERY AUTO SALES / 31370 GROESBECK HWY / TO ALLOW AN OUTDOOR SALES LOT FOR USED VEHICLES IN A "CG – COMMERICAL GENERAL" ZONING DISTRICT

Mr. Mitchell O Connor spoke of the preliminary site plan approval.
Public Hearing open:
Member Laramie questioned what the minimum lot size required for a car lot. ~ Sec. 31-181 the location of the site shall be upon a street with a right- away of at least 120 ft. and shall contain no less than 40,000 square ft.
Public Hearing closed.
Member Stonebreaker stated because the lot does not meet the requirements of the city ordinance we cannot approved the site plan.

Mr. Meagher stated the lot size is 18,294 square ft. and the petitioner has an option to go before the Zoning Board of Appeals for a variance.
Member Ehrke made a motion to deny Special Land Use #01-13SLU based on the fact that it does not meet the required lot size.

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

TO: RECOMMEND / DENY / #01-13SLU / DISCOVERY AUTO SALES / 31370 GROESBECK HWY / TO ALLOW AN OUTDOOR SALES LOT FOR USED VEHICLES IN A "CG – COMMERICAL GENERAL" ZONING DISTRICT
Roll call
AYES **7** NAYS **1** MOTION CARRIED
Chairman Rickard

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

a. #01-13SP / BAUMGARTNER HOUSE DEPOT VISITING CENTER / 18577 MASONIC / PROPOSED STORAGE AREA ADDITION (PER CITY COUNCIL APPROVAL, 3-14-2013 MEETING)
Mr. Chimenti represented the Historical Commission asked for Site Plan approval for the Baumgartner House Visitors Deport proposed addition.
Member Laramie made a motion to approve Site Plan #01-13SP as submitted

Motion made by Member **LARAMIE**, Supported by Member **LOY**

TO: APPROVE / #01-13SP / BAUMGARTNER HOUSE DEPOT VISITING CENTER / 18577 MASONIC / PROPOSED STORAGE AREA ADDITION

AYES **8** NAYS **0** MOTION CARRIED

b. #02-13SP / GIFFELS WEBSTER / 16510 15 MILE RD. / MACOMB COUNTY PUBLIC WORKS BIOFILTER FOR ODER & CORROSION CONTROL PROPOSED PROJECT
Mr. Steve Siklich, Giffels Webster representing Macomb County Public Works Biofilter project. Mr. Siklich is requesting site plan approval for (1) Corrosion control and (2) Odor control.
Member Laramie questioned the sound level; will it affect the neighboring residents? ~ The fans are far underground.
Conversation insued regarding the Biofilter project.
Member Stonebreaker made a motion to approve Site Plan #02-13SP as submitted.

Motion made by Member **STONEBREAKER**, Supported by Member **LARAMIE**

TO: APPROVE / #02-13SP / GIFFELS WEBSTER / 16510 15 MILE RD. / MACOMB COUNTY PUBLIC WORKS BIOFILTER FOR ODER & CORROSION CONTROL PROPOSED PROJECT

AYES **8** NAYS **0** MOTION CARRIED

7. UNFINISHED BUSINESS:

a. TO AMEND CITY OF FRASER ZONING ORDINANCE ARTICLE IX 'RESIDENTIAL AND RECREATION DISTRICTS", SECTION 32-122 (4).
Conversation ensued regarding the rear yard service coverage.

Mr. Meagher requested the attorney to review the ordinance.
Member Stonebreaker made a motion to Table
Motion made by Member **STONEBREAKER**, Supported by Member **EHRKE**

TO: RECOMMEND / TABLE / TO AMEND CITY OF FRASER ZONING ORDINANCE ARTICLE IX 'RESIDENTIAL AND RECREATION DISTRICTS", SECTION 32-122 (4).
FOR CITY COUNCIL APPROVAL
With the following stipulations
1. City Attorney to review CITY OF FRASER ZONING ORDINANCE ARTICLE IX 'RESIDENTIAL AND RECREATION DISTRICTS", SECTION 32-122 (4).

AYES **8** NAYS **0** MOTION CARRIED

8. NEW BUSINESS: NONE

9. OLD BUSINESS: NONE

10. ZBA LIAISON: NONE

11. COMMISSION MEMBERS TO BE HEARD:

Chairman Rickard: 15 Mile Rd and Hayes strip mall, code enforcement complaint
Member Laramie: Nothing at this time
Member Barr: Nothing at this time
Member Calabrese:
Member Ehrke: Nothing at this time
Member Loy: Commented on the Impervious Surface Ordinance / rear yard
Member Neiborg: Commented on the Impervious Surface Ordinance / rear yard
Member Quertermous: Nothing at this time
Member Stonebreaker: Nothing at this time
City Planner Meagher: Commented on the Impervious Surface Ordinance / does not need to be included in the ordinance
City Attorney: Nothing at this time
Building Official: Nothing at this time

12. PUBLIC TO BE HEARD: NONE

13. ADJOURNMENT:

Motion by Member **STONEBREAKER**, Support by Member **QUERTERMOUS**

TO ADJOURN THE MEETING MARCH 20th, 2013 **8:14** PM

AYES **8** NAYS **0** MOTION CARRIED.
Audience members:
Joe Chimenti
Frank Farina
Steve O Connor
Steve Siklich

Fraser Public Library Board

Minutes of Monday, May 13, 2013

Meeting convened: 6:58 p.m. by Nancy.
Attendance: Jean Slivka, Director; Nancy Ehrke; Mitzi De Santis; Linda Champion; Bill Kelley; Dee Laramie; & Tina Bullis
Agenda approval: Dee made the motion, seconded by Linda, to approve agenda. Motion carried.
Approval of minutes: No meeting in April, so no minutes to approve.
Secretary's Report: Nothing to report.
Treasurer's Report: No budget report for March or April; maybe in April.
Chairperson's Report: Nancy shared a magazine article about "how to thrive your library." An example included patrons giving their extra change to the Library. Nancy gave the article to Jean who will copy it & give to the Friends' President, Donna.

Director's Report

Jean Slivka reported on the following items: ◆**April Meeting:** Cancelled. ◆**Statistics** for March, 2013, are as follows: Reference, 1,307; Computer/Internet, 945; Door, 6,376; Circulation Desk, 2,309; Circulation (materials), 8,576 (8,482+94 ebooks); Internet Fee/Lost Card, $61; New Users, 50; New ebook users, 15; Holds filled, 855; MelCat, 194 (76 sent, 17 received, 88 returned, 13 cancelled); & Acquisitions: 225 (Adult, 137; Juvenile, 47, Books on CD, 10; & DVDs, 31—21 Adult, 10 Juvenile). **April, 2013, statistics were:** Reference, 1,250; Internet, 990; Door, 6,586; Circulation Desk, 2,526; Circulation, 8,330 (8,179+151 ebooks); New Users, 48; New ebook users, 7; Holds sent, 843; Internet/Lost Cards, $57; MelCat, 255 (sent 90, received 13, returned 130, & cancelled 22); Fax, $25; & Acquisitions, 294 (Adult, 185, Juvenile, 74, 35 DVDs). Circulation is about the same. ◆**Unique Management:** March, $86.95 cash, $18.90 in materials returned, & $15 waived. Returns are not real good. ◆**Book Sale:** Made $1,233.50; White Elephant, $684.05. ◆**Gleaners Food for Thought:** This project ran through April. We had 2 boxes filled & the Gleaners were pleased with the response. The Macomb Food Bank called the SLC & wondered why the Gleaners got in & not them. ◆**Fax instituted in April:** The Library began this patron service in April & has lots of guidelines for use. Made $25. It has been advertised in various sources. We take in-coming faxes at $1/page; Outgoing, $1/page, also. The Library does have a cover page & does charge for it if patrons wish to use it. ◆**Fees Updated for City Council:** Jean added the Fax fees & eliminated fees for puppets which are no longer a circulation item. ◆**Budget Meetings:** Are not encouraging for the next fiscal year because of a shortfall. ◆**Spring Fling:** Mitzi went through the Programs for this event. She also talked about the Summer Reading Program & distributed a flyer with Summer Programs listed. ◆**Landscaping:** We have a new hose. There are real flowers in the flowerboxes this year. ◆**Ray Township & Shelby Directors:** Vicki Bernieri left Ray a few weeks ago & went to Troy. Dave Conklin, of Shelby, became Director in Genesee County. ◆**Media Drop Box:** Has been here for about 2 months. Needs a cement base but has been measured for such. ◆**Open Carry Gun Law:** Currently, the gun law lets anyone

with a "license to carry" bring a gun into the Library. ◆**Reference Desk:** In the process of getting the new one from Millworks (Fraser company). ◆**MAP:** This Museum Program begins on May 24. It is now all online. Patrons are not happy with that. There are 5 passes per week for each participating museum. The Michigan Activity Pass is "Soar & Explore" at michiganactivitypass.info. ◆**Friends Luncheon:** Possible guest speaker, Ruth Spencer, bowed out, but perhaps Tim Skubick will accept again. ◆**Nancy—SLC Meeting:** Could Fraser host an SLC evening meeting? When library cards are about to expire, it should be done closer to the time when it is about to expire. SLC is re-doing this. The June meeting is at WPL, Civic Center Branch. ◆**501(c)3:** This has been very disappointing. The IRS is now working on requests from March 2012!!! It is VERY behind. ◆**Bill Kelley:** Jean thanked Bill for his generosity for the summer reading prizes.

Old Business:

New Business: None.

Audience Participation: None.

Adjournment: At 8:25 p.m., on a motion from Linda, seconded by Nancy.

Next Meeting: ***Monday, June 10, 2013, at 7 p.m., at the Library.***

Respectfully submitted,

Linda S. Champion, Secretary
LSC:6/8/13

June 20, 2013

Mayor Doug Hagerty
and City Council
33000 Garfield
Fraser, MI 48026

Dear Mayor Hagerty and City Council:

The Fraser Library Board recommends that Delores (Dee) Laramie be reappointed to the Library Board for a new term. Her term will expire June 30, 2013. Her application is attached. She has verbally expressed a desire to remain on the Board, and she is a faithful and involved member. The Library Board voted on June 10th to approve her application and reinstate her.

Please place this item on the agenda for your July meeting.

Sincerely,

Regina Slivka
Fraser Library Director

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
LARAMIE	DEE	(DELORES)

ADDRESS (number & street)				
16375	13	MILE	RD	
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
FRASER	MI	48026	293-8057	202-4220

NAME OF BOARD/COMMISSION APPLYING FOR

LIBRARY

REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)

Have served for several years. Still feel there is more I can do. Would like to continue.

EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)

BBA - Walsh College of Business

CURRENT EMPLOYMENT

COMPANY NAME			YOUR TITLE/POSITION	
RETIRED				
COMPANY ADDRESS (number & street)				
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER

PLEASE LIST YOUR RESPONSIBILITIES

D Laramie

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Rev 5/2009

Received by Jean Slinker **Date** 6/10/13

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
CALABRESE	VINCENT	J.

ADDRESS (number & street): 17926 BREEZEWAY

CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
FRASER	MICH	48026	586-296-3615	586-243-0956

NAME OF BOARD/COMMISSION APPLYING FOR: HISTORICAL COMM/FRASER

REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)

MY PRIMARY REASON FOR APPLYING IS TO CONTINUE TO PROMOTE OUR City of FRASER'S PAST AND PRESENT "City with a Big Heart." FRASER IS IMPORTANT TO MACOMB COUNTY AND ALL OF US RESIDENTS SHOULD DO ALL WE CAN TO KEEP FRASER FIRST. PAST QUALIFICATIONS INCLUDE BEING 1 of 3 FOUNDING MEMBERS of THE FRASER FIRST BOOSTER CLUB. PRESENTLY ON BOARDS - ZBA & PLNG Comm.

EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)

M.BA - BAKER COLLEGE - CENTER FOR GRADUATE STUDIES - FLINT, MI

BBL - BAKER COLLEGE - CLINTON TWNP MI

AAS GEN STUDIES → MACOMB COMM. COLLEGE - WARREN, MI

CURRENT EMPLOYMENT

COMPANY NAME	YOUR TITLE/POSITION
RETIRED	
MACOMB COMM. COLLEGE - CENTER CAMPUS - GARFIELD/HALL RD	MANAGER - FACILITIES OPERATIONS ENVIRONMENTAL/HAZ/MAT EXPERT of RETIRED

COMPANY ADDRESS (number & street): 14500 E 12 MILE RD

CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER
WARREN	MICH	48088	586 445 7135	X

PLEASE LIST YOUR RESPONSIBILITIES

RESUME' ATTACHED!

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Rev 5/2009

Received by Jean Sluka Date 6/11/13

Vincent J. Calabrese
17926 Breezeway
Fraser, MI 48026

586/296-3615 (h) **vjcalabrese@wowway.com**
586/243-0956 (c)

OBJECTIVE:
Seeking a challenging position to best utilize my education, people skills and my past "hands on" employment experience.

SUMMARY OF QUALIFICATIONS

- Resourceful leader with over 20 years of experience in management and training
- Accomplished manager in construction and renovation projects
- Experienced in emergency response and hazardous materials management
- Very strong communication and management skills
- Developed and implemented MCC's Asbestos Abatement and Hazardous Materials Response Team
- Developed and implemented various State of Michigan mandated/regulated training programs
- 18 years of experience as an adjunct instructor for Reserve Police/Fire Academy - Emergency First Responder for Hazardous-Material situations including Terrorist Activities.
- Certified to Train the trainer thru Michigan State Police Haz-Mat Division.
- Expert training in response to Blood borne Pathogens First Responder
- Served in positions of Vice-President and Grievance Officer for union Bargaining Units
- Served as elected contract negotiator for AFSCME 1917 Bargaining Unit
- Strong attention to detail and follow through
- Ethical, honest, loyal and respectful

WORK HISTORY

Conner Creek Academy - 2008 – 2009
Facilities Manager

- Coordinate all repairs, interior and exterior painting, HVAC, electrical
- Schedule night cleaning crew contractor with all classroom, lunchrooms, restrooms
- Schedule cleanings for special events
- Coordinate/schedule set-ups and teardowns for special events

Macomb Community College - 1999 – 2005
Manager of Facilities and Operations – Center Campus

- Responsible for all daily Plant Operations/Maintenance activities and special events required to maintain all facilities at the College's Center Campus, Emergency Services Training Center facility and the MCC-Criminal Justice/Police Defensive Driving training runways at SANG base.
- Coordinated, supervised, and scheduled all activities for approximately 28 (+) Plant Operation personnel, College skilled trades personnel and all outside contractors on a daily basis
- Worked with Barton Malow Construction Managers in planning, coordinating and implementing numerous College construction/renovation projects
- Coordinated daily/nightly cleaning of over 1,000,000 square feet
- Collaborated and coordinated with College Police & College Public Safety, state, federal and local agencies in high profile presidential and political campus visits
- Maintained awareness of departmental budgetary constraints
- Interviewed and evaluated all prospective and new employees – both full and part-time

Macomb Community College – May 1990 – February 1999
Environmental Specialist/Special Project Foreman

- Field representative for all construction/renovation projects
- Management, removal and disposal of all chemical/biological waste
- Supervised and coordinated Haz-Mat Response Team and Asbestos related required training
- Supervised and coordinated all Asbestos Abatement Team action

Nancy Ehrke
President
Linda Champion
Secretary
Delores Laramie
Treasurer
Tina Bullis
Trustee
Robert Kelley
Trustee

E. C. WEBER
FRASER PUBLIC LIBRARY

16330 Fourteen Mile Rd.
Fraser, MI 48026
Tel.: 586.293.2055
Fax: 586.294.5777

Regina Slivka
Library Director
Mary E. DeSantis
Supervisor

July 2, 2013

Mayor Doug Hagerty
and City Council
33000 Garfield
Fraser, MI 48026

Dear Mayor Hagerty and City Council:

The Fraser Historical Commission met on July 1, 2013, and interviewed Vincent Calabrese. They approved his application and recommended that he become a member of the Historical Commission. He will replace Beverly Kucharski, who has resigned from the Commission. I have attached his application for your perusal.

Please place this item on the agenda for your July meeting.

Sincerely,

Regina Slivka
Fraser Library Director

- Interfaced with state, federal and local agencies in all new construction, renovation and environmental concerns
- Developed/implemented/trained MCC employees in state regulated/mandated training
- Served as Union Official on review Board of applications and interviews for prospective new hires

Macomb Community College - April 1989 – May 1990
Central Services/Warehouse/Mailroom
- Loaded truck by priority, to expedite deliveries and pickups between all MCC buildings and off campus locations
- Coordinated with Unit Manager all major moves of MCC departments for both construction and renovation projects per blueprints and layouts as designed
- Served as Manager in the absence of Central Services Manager

City of Fraser – March 1985 - April 1989
- Managed/requisition of supplies and equipment within budget guidelines
- Provided daily reports
- Coordinated set-up of Municipal/Hall/Offices for all events, council meetings, Weddings, and special events
- Aided and assist Fraser Public safety with special events
- Responsible for the interior and exterior maintenance of the Municipal Complex

Fraser Shell/Fosters Towing - March 1971 – March 1985
Manage - Afternoon Shift.
- Directed and prioritize all day-to-day work orders
- Towing and police recovery work
- Responsible for daily cash checkouts and provide monthly billings/statements
- Assisted owner with perspective new hires, interviews, questions and evaluations

EDUCATION

Macomb Community College
Associates in Applied Science
Graduated – 1994

Baker College, Mt. Clemens
Bachelor of Business Leadership
Graduated June 2002

Baker College, Center for Graduate Studies
M.B.A., Leadership Studies–June 2004

Additional Training and Organizational affiliations
- Vice President and founding member of Fraser First Booster Club
- Board Member of the City of Fraser ZBA
- Board Member of the City of Fraser Planning Commission
- Member Fraternal Order of Police
- Who's Who Among Students in American Universities and Colleges, 2003

LICENSES & CERTIFICATES*

- Asbestos Contractor and Building Inspector
- Michigan State Police – Haz/Mat Division – Train the Trainer Instructor
- Blood Borne Pathogens – Train the Trainer Instructor
- Fire Fighters Training Council – Trainer Haz/Mat Operations Program
- Macomb Police Academy – Trainer Has/Mat Awareness
- American Red Cross Emergency First Aid Responder
- American Red Cross Train the Trainer – Blood Borne Pathogens

YORK, DOLAN & TOMLINSON, P.C.
Attorneys and Counselors at Law
42850 Garfield, Suite 101
Clinton Township, Michigan 48038
586-263-5050
Fax 586-263-4763

John A. Dolan (jdolan@yorkdolanlaw.com)
Timothy D. Tomlinson (ttomlinson@yorkdolanlaw.com)

Fred A. York (1930-1989)

June 28, 2013

Via Email

Mr. Richard Haberman
City Manager
City of Fraser
33000 Garfield
Fraser, MI 48026

Re: Revised Fireworks Ordinance

Dear Mr. Haberman:

Attached, is a revised ordinance regulating fireworks. Most importantly, we have significantly revised two areas. First, because the regulation of the sale of consumer fireworks is all actually under state law, we have deleted the original sections, sections 10-11 and 10-12. These are areas which are to be regulated pursuant to the state statute under state law, so it is really not necessary to repeat them in our ordinance.

The next and most significant revision is section 1024, dealing with consumer fireworks. This has been substantially revised and shortened. Essentially, we are now outlawing completely the ignition discharge and use of fireworks on all days, except the day before, day of and day after a national holiday and we are also restricting usage between certain hours on the permitted days.

Under 10.24(F) some offenses under state law are civil infractions so we cannot criminalize them.

If you would like, in order to save on publication, I can prepare a brief summary of the ordinance for publication to reduce publication costs, if it is adopted by council.

Should you have any questions, please advise. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

John A. Dolan
John A. Dolan

JAD/sam
Attachment

CITY OF FRASER
MACOMB COUNTY, MICHIGAN

ORDINANCE NO._____

TO AMEND THE CITY OF FRASER CODE OF ORDINANCES, CHAPTER 10, BY REPEALING THE CURRENT PROVISIONS OF THE CODE REGULATING FIREWORKS AND ADOPTING REVISIONS REGULATING THE IGNITION DISCHARGE OF USE OF FIREWORKS, DEFINITIONS, PENALTIES, REPEALER, SEVERABILITY, AND EFFECTIVE DATE.

THE CITY OF FRASER ORDAINS:

Section 1. Preamble.

WHEREAS, an ordinance to amend the City of Fraser's Code of Ordinances, Chapter 10, by repealing certain provisions of the chapter and replacing them with provisions regulating the ignition discharge and use of consumer fireworks, in order to promote, preserve and protect public health, safety and welfare of the residents of the City of Fraser and persons situated within the City, to protect and promote the peaceful enjoyment of property, to prevent disturbances of the peace, injury to persons, injury to property, fire hazards and litter.

Section 2. Chapter 10, Article II of the Fraser Code of Ordinances is amended and revised as follows:

ARTICLE II. FIREWORKS

§ 10-10 Definitions.

For the purposes of this Chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ACT. The Michigan Fireworks Safety Act, MCL 28.451 et seq.

APA STANDARD 87-1. APA standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American pyrotechnics association of Bethesda, Maryland.

ARTICLES PYROTECHNIC. Pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use, that meet the weight limits for consumer fireworks but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101.

BUREAU. The Department of Licensing and Regulatory Affairs' Bureau of Fire Services.

CITY. The City of Fraser.

CONSUMER FIREWORKS. Firework devices that are designed to produce visible and audible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks are often commonly known as, but not limited to, sky rockets, bottle rockets, missile-type rockets, helicopters, aerial spinners, roman candles, mine and shell devices, aerial shell kits, firecrackers, chasers, and certain multiple tube fireworks devices. Consumer fireworks does not include low-impact fireworks.

CONSUMER FIREWORKS CERTIFICATE. The certificate issued by the Department

which allows a person to sell consumer fireworks in accordance with the Act.

DEPARTMENT. The Michigan Department of Licensing and Regulatory Affairs.

DISPLAY FIREWORKS. Large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation, as provided in 27 CFR 555.11, 49 CFR 172, and APA standard 87-1, 4.1.

FIRE MARSHAL. The Fire Marshal of the City of Fraser or his or her designee.

FIREWORKS. Any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.

LOW-IMPACT FIREWORKS. Ground and handheld sparkling devices as that phrase is defined in APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5. Low impact fireworks are often commonly known as, but not limited to, sparklers, cylindrical fountains, cone fountains, illuminating torches, wheels, ground spinners, flitter sparklers, certain toy

smoke devices, certain wire sparklers/dipped sticks, and certain multiple tube fireworks devices.

NATIONAL HOLIDAY. As used in this Article, a national holiday is any of the following: New Years Day (January 1); Birthday of Martin Luther King Jr. (third Monday in January); Washington's Birthday (third Monday in February); Memorial Day (last Monday in May); Independence Day (July 4); Labor Day (first Monday in September); Columbus Day (second Monday in October); Veterans Day (November 11); Thanksgiving Day (fourth Thursday in November); and Christmas Day (December 25).

NFPA. The National Fire Protection Association headquartered at 1 Batterymarch Park, Quincy, Massachusetts.

NOVELTIES. The term “novelties” shall have the same meaning as set forth in APA Standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5, often commonly known as, but not limited to, party poppers, snappers, toy smoke devices containing not more than 5g of pyrotechnic composition, snakes, glow worms, wire sparklers/dip sticks containing not more than 100g of pyrotechnic composition, and all of the following:

(1) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap.

(2) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (i) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.

(3) Flitter sparklers in paper tubes not exceeding 1/8 inch in diameter.

(4) Toy snakes not containing mercury, if packed in cardboard boxes with not more than 12 pieces per box for retail sale and if the manufacturer's name and the quantity contained in each box are printed on the box; and toy smoke devices.

PERMANENT BUILDING or PERMANENT STRUCTURE. Any building or structure that is affixed to a foundation on a site that has fixed utility connections and that is intended to remain on the site for more than 180 consecutive calendar days, including stores and Consumer Fireworks Retail Sales Area (CFRSA) facilities, as defined by NFPA 1124 (2006 edition).

PERSON. An individual, agent, association, charitable organization, company, limited liability company, corporation, labor organization, legal representative, partnership, unincorporated organization, or any other legal or commercial entity.

RETAILER. A person who sells consumer fireworks or low-impact fireworks for resale to an individual for ultimate use.
RETAIL LOCATION. A facility listed under NFPA 1124, 7.1.2.

SPECIAL EFFECTS. A combination of chemical elements or chemical compounds capable of burning independently of the oxygen of the atmosphere and designed and intended to produce an audible, visual, mechanical, or thermal effect as an integral part of a motion picture, radio, television, theatrical, or opera production or live entertainment.

TEMPORARY FACILITIES. A building or structure not meeting the definition of Permanent Building or Structure, at which consumer and low-impact fireworks are sold, including the following: consumer fireworks retail stands, tents, canopies, trailers, storage units, and membrane structures.

WAREHOUSE. A permanent building or structure used primarily for the storage of consumer fireworks or low-impact fireworks.

WHOLESALER. Any person who sells consumer fireworks or low-impact fireworks to a retailer or any other person for resale. Wholesaler does not include a person who sells only display fireworks or special effects.

§ 10-11 INSPECTION SALES AND STORAGE AREAS

The Fire Marshal may, at any time, undertake a review of any fireworks sales or storage area for which a consumer fireworks certificate has been issued or is required, or any discharge of fireworks, to determine whether any violations of state law or local ordinance are occurring which might endanger the public health, safety, and welfare, or which might warrant revocation of the certificate or permit. Should any person fail or refuse access, the Fire Marshall may apply and obtain a search warrant as allowed under applicable law.

§ 10-12 – 10-19. Reserved.

MANUFACTURE AND STORAGE OF FIREWORKS

§ 10-20. Prohibition.

No person shall manufacture any fireworks within the City.

§ 10-21 – 10-23. Reserved.

FIREWORKS AND PYROTECHNIC DISPLAYS

§ 10-24. Ignition, Discharge, and Use of Consumer Fireworks.

(A) A person shall not ignite, discharge, or use, or permit, allow or aid and abet in the ignition discharge, or use of consumer fireworks except during permitted hours on the date preceding the day of, or the day after a national holiday.

(B) No person shall ignite, discharge, or use consumer fireworks, or aid or abet in, permit, or allow the ignition discharge or use of consumer fireworks between the hours of 12:00 a.m. and 8:00 a.m. on the day preceding, the day of, or the day after a national

holiday, except that on News Year day, no person shall ignite, discharge, or use consumer fireworks between the hours of 1:00 a.m. and 8:00 a.m.

(C) No person shall ignite, discharge, or use consumer fireworks on public property, school property, church property, or the property of another person without that persons expressed permission to use consumer fireworks on those premises.

(D) Consumer fireworks shall not be furnished or sold to a minor.

(E) Any person who violates subsection A or B, is guilty of a misdemeanor punishable by imprisonment of not more than 93 days, or a fine of $500.00, or both, plus costs.

(F) Any person who violates subsection C or E, is guilty of a civil infraction punishable by a fine of up to $500.00 plus any other remedies as allowed for a municipal civil infraction under applicable law.

§ 10-25. Display Fireworks and Pyrotechnic Special Effects; Permit Required.

No person shall discharge any Display Fireworks without a permit issued by the City Council. Pyrotechnic special effects shall not be discharged or displayed without a permit issued by the Fire Marshal. Permit applicants shall follow the procedures set forth in §§ 20-21 through 20-125 of this article. Permits are not transferable and shall not be issued to a minor.

§ 10-26. Responsibility Display Fireworks.

(A) An owner, occupant, or other person with control of real property shall not allow, permit, or otherwise assent to the possession or display of Display Fireworks on the property or an adjacent public way if such possession or display is in violation of this subdivision.

(B) An owner, occupant, or other person with control of real property shall be presumed to have assented to the possession or display of Display Fireworks on the property or adjacent public way in violation of this subdivision if law enforcement or fire officials observe and document the existence of unlawful fireworks on the premises or the adjoining public way, or the existence of the remnants of unlawful fireworks on the premises or adjoining public way indicative of the use or display of such fireworks.

(C) A person who pleads to or is found responsible for a violation of subsection (A) shall clean up any fireworks remnants on or adjoining the person's property, or pay the City's costs for such clean up, and reimburse the City's actual costs for destruction of any unlawful fireworks and materials impounded by law enforcement or fire officials during investigation of the unlawful activity under subsection (A).

(D) A violation of subsections (A) or (C) is a municipal civil infraction. If the unlawful activity does not cease after issuance of a municipal civil infraction citation, the owner, occupant, or other person with control of the real property shall be guilty of a misdemeanor.

§ 10-27 – 10-29. Reserved.

PERMIT PROCEDURES DISPLAY FIREWORKS AND SPECIAL EFFECTS

§ 10-30. Application; Renewal.

(A) Every applicant for a permit to use or discharge Display Fireworks and/or pyrotechnic special effects shall submit to the Fire Department, with a nonrefundable application fee, current and fully completed application on a form provided by the Fire Department.

(B) The fees shall be set by the City's fee Resolution in an amount to cover the cost of investigation, review, and inspection by the City of the premises which will be used for the use or discharge of Display Fireworks and/or pyrotechnic special effects.

(C) A permit shall not be issued to a nonresident person, firm, or corporation for ignition of articles pyrotechnic or Display Fireworks until the person, firm, or corporation has appointed in writing a resident member of the bar of this state or a resident agent to be the legal representative upon whom all process in an action or proceeding against the person, firm, or corporation may be served.

(D) All applications shall contain the following information:

(1) The name, residence address, and telephone number of a resident agent who is a natural person (no post office boxes will be accepted as legal addresses);

(2) The name, residence address, and telephone number of the applicant:

(a) If the applicant is a corporation, the name, residence address, and telephone number of each of the officers and directors of the corporation and of each stockholder owning more than 10% of the stock of the corporation if that individual is or will be involved in the management and/or operation of the business. The applicant shall also provide the name, residence address, and telephone number of each individual who will be involved in the management and/or operation of the business, as well as documentation that the corporation is in good standing in the state of incorporation;

(b) If the applicant is a partnership, the name of the partnership and the name, residence address, and telephone number of each of the partners having at least a 10% ownership interest, as well as any individual who is or will be involved in the management and/or operation of the business;

(c) If the applicant owns stock or has a financial interest in any other business which sells or manufactures fireworks, the name, address, and telephone number of the corporation and the name, address, and telephone number of each such business;

(3) The address and legal description of the property where the fireworks will be displayed, or where pyrotechnic special effects will be displayed;

(4) Authorization for the City, its agents and employees to seek information and conduct a safety inspection of the premises where fireworks will be displayed, or where pyrotechnic special effects will be displayed. The applicant shall give such additional information and identification necessary to discover the truth of the matters required to be set forth in the application; and

(5) The application shall be signed and sworn to by the applicant.

(E) Permits. In addition to the other conditions set forth in this section, permit applications shall be subject to background investigations to determine whether the applicant has ever been involved in criminal or fraudulent activities, or has ever had a license or permit suspended or revoked for cause.

(1) If, as a result of the investigation, the Fire Marshal or Public Works Director has reasonable cause to believe that the applicant may cause or present a danger to public safety if granted a fireworks display permit, the City Council may deny the application.

(2) If, as a result of the investigation, the Fire Marshal or Public Works Director has reasonable cause to believe that the applicant may cause or present a danger to public safety if granted a pyrotechnic special effects display permit, the Fire Marshal may deny the application.

(F) Applicants for a permit to use, discharge, or display fireworks or pyrotechnic special

effects must demonstrate financial responsibility in the form of a bond or insurance policy in an amount, character, and form deemed necessary by the City Council for the protection of the public.

(G) Before granting a permit to use, discharge, or display fireworks, the City Council shall rule on the competency and qualifications of the operator of the display as required under NFPA 1123, and the time, place, and safety aspects of the display.

(H) Cost of policing. Fireworks displays vary in size and scope, and displays of large magnitude cause the City to incur significant additional expenses for police, fire, and emergency services. Therefore, in addition to the nonrefundable application fee, an applicant for a permit to use, discharge, or display fireworks shall deposit with the City, as a condition of enjoying the privileges inherent in receipt of a permit, an amount reasonably calculated to reimburse the City for the cost of additional police and emergency services. The City shall hold such amount, to be determined by the City Council at the time the permit application is considered, in escrow until after the fireworks display. In determining the amount, the City Council may utilize its past experiences and the experiences of other communities. The City shall itemize its additional police and emergency services expenses incurred as a result of the fireworks display and may draw from the escrowed funds to achieve full reimbursement. Remaining funds shall be returned to the permit applicant. In the event that the escrowed funds are insufficient to cover the City's actual costs under this division (H), the City shall serve an invoice upon the permit applicant with a demand for payment. Failure of a permit applicant to comply with any of the provisions of this division (H) shall be a misdemeanor.

(I) Term. Permits for the use or discharge of Display Fireworks or pyrotechnic special effects are valid only for the date(s) and time(s) stated on the permit itself. Each subsequent use or discharge of Display Fireworks or pyrotechnic special effects shall require a new permit, and the applicant shall follow the application process set forth in this article.

(J) Display permit conditions. The issuance of a permit for the use or discharge of Display Fireworks or pyrotechnic special effects shall be conditioned upon compliance with all of the terms and conditions of this article, as well as the provisions of Chapter 33 of the International Fire Code. In addition, the issuance of such a permit shall be conditioned upon the following:

(1) The applicant and property owner must execute a written agreement, in a form approved by the City Attorney, to allow police, fire, and emergency personnel designated by the City to be present on the premises before, during, and after the fireworks or pyrotechnic special effects display for purposes of supervising and inspecting the display and surrounding conditions for public safety hazards and violations of City codes and ordinances; and

(2) The applicant and property owner must execute an indemnification agreement, in a form approved by the City Attorney, to indemnify the City for any and all liability or damages incurred by any person or entity as a result of the fireworks or pyrotechnic special effects display.

§ 10-31. Investigation.

(A) Upon receipt of the fully completed application, fees, and such other information as may be required or requested by the Fire Department, the Fire Marshal shall schedule a safety inspection to examine the premises where fireworks will be displayed, or where pyrotechnic special effects will be displayed.

(B) If the Fire Marshal finds reasonable cause to believe that other code violations exist which are not fire safety related, the Fire Marshal may refer the application to the Building Official, or his or her designated representative, who shall cause a thorough inspection of the premises to be made to ensure that the premises are in compliance with all pertinent provisions of state law and local ordinances. The results of such inspections

shall be returned to the Fire Marshal within 30 days of the date the application was referred.

(C) For fireworks display permits, the Fire Marshal shall forward his or her recommendation to the City Council for consideration of the permit application within 120 days of receipt of the properly completed application. For pyrotechnic special effects display permits, the Fire Marshal shall issue a decision to grant or deny the permit within 60 days of receipt of the properly completed application.

§ 10-32. Certificate or Permit; Refusal, Suspension, Revocation, or Nonrenewal.

A permit issued under this article may be refused by the Fire Marshal or suspended, revoked, or not renewed by the City Council for cause. The term CAUSE as used in this Article, shall include the doing or omitting of any act or permitting any condition to exist on the premises for which a permit is issued, which act, omission, or condition is contrary to the health, safety, and welfare of the public, is unlawful, irregular, or fraudulent in nature, is unauthorized or beyond the scope of the permit issued, or is forbidden by this Article or any applicable law. Cause shall include but not be limited to:

(A) Fraud or material misrepresentation in the application;

(B) Fraud or material misrepresentation in the operation of the business or during a safety inspection;

(C) Any material violation of this article or of the regulations authorized herein;

(D) Any violation of federal or state law or local ordinance which creates a risk to the health, safety, or welfare of the community;

(E) Conducting the business in an unlawful manner or in such a manner as to constitute a maintenance of a nuisance upon or in connection with the premises for which a permit is issued. For purposes of this Article, NUISANCE shall be given its normal and customary meaning and shall include the nuisances found within Chapter 203 of this code as well as, but not be limited to, the following:

(1) Existing violations of building, electrical, mechanical, plumbing, zoning, health, fire, or other applicable regulatory codes;

(2) A pattern or practice of patron conduct which is in violation of the law and/or interferes with the health, safety, and welfare of the properties in the area.

(F) Failure by the owner or operator to permit inspection of the premises by the City's agents or employees in connection with the enforcement of this Article;

(G) Failure to pay personal property taxes, other City obligations and real property taxes by February 14 of each year.

§ 10-33. Procedure for Nonrenewal, Revocation, or Suspension.

(A) Before any action is taken concerning revocation or suspension of a permit, the City shall serve the holder of the permit by personal service or first class mail, served or mailed at least ten days prior to a hearing, with notice of hearing before the City Council or a hearing panel designated by the City Council to conduct a hearing and forward a recommendation to the City Council, which notice shall contain the following:

(1) Date, time, and place of the hearing;

(2) Notice of the proposed action;

(3) Reasons for the proposed action;

(4) Names of witnesses known at the time who will testify;

(5) A statement that the holder of the permit may be represented by legal counsel, present evidence and testimony, and confront and cross-examine adverse witnesses;

(6) A statement requiring the holder of the permit to notify the City Attorney's office at least three days prior to the hearing date if he, she, or it intends to contest the proposed action and to provide the names of witnesses known at that time who will testify on his, her, or its behalf.

(B) Upon completion of the hearing, and after a decision by the City Council, the City shall submit to the holder of a permit a written statement of the findings and determination of the City Council within 30 days.

(C) Revocation my occur prior to hearing if there is an immediate and significant risk of harm to persons or property as determined by the Fire Marshal, or his or her designee.

§ 10-34. Denial; Hearing.

(A) Any person whose initial request for a pyrotechnic special effects display permit, is denied by the Fire Marshal shall have a right to a hearing before the City Council, provided a written request for such a hearing is filed with the City Manager within ten days following such denial. The City Council shall have the right to affirm and sustain any refusal to issue a permit or the City Council may grant any such permit.

(B) In addition to the information required in this article, an applicant whose permit under this article was denied by the Fire Marshal should be prepared to submit and discuss any additional information required by the City Council for the appeal hearing.

§ 10-35 - 1039 Reserved.

PENALTIES

§ 10-36. Violations and Penalties.

(A) Unless otherwise provided in this Chapter, if a person knowingly, intentionally, or recklessly violates this Chapter, the person is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than $500.00, or both.

(B) In addition to any other penalty imposed for the violation of the Act or this Article, a person who tenders a plea of guilty, no contest, or responsible to a violation of this Article shall be required to reimburse the City for the costs of storing and disposing of seized fireworks that the City confiscated for a violation of the Act or this Article.

Section 3. Repealer. All ordinances or parts of ordinances including, but not limited to parts of §10-3 in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

Section 4. 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, being the intent of the City that this ordinance shall be fully severable.

Section 5. Effective Date. Provisions of this Ordinance shall become effective twenty (20) days following adoption.

Doug Hagerty, Mayor

Attested:

_____
Kathy Kacanowski, City Clerk

CERTIFICATION

I, Kathy Kacanowski, City Clerk for the City of Fraser, County of Macomb, State of Michigan, certify that this is a true copy of an ordinance adopted by the Council of the City of Fraser at its Regular meeting on _____, 2013.

_____
Kathy Kacanowski, City Clerk

PUBLICATION DATE:

Macomb Daily, _____, 2012

SUMMARY OF CITY OF FRASER, MACOMB COUNTY
ADOPTION OF ORDINANCE NO. ____(*Insert Ordinance #*)

The following is a summary of Ordinance (insert #) adopted at a regular meeting of the City of Fraser Council on the (insert day) of (insert month). A true copy of the ordinance can be inspected or obtained from the office of the City of Fraser Clerk, 33000 Garfield Rd., Fraser, Michigan 48026:

Section 1. Preamble.

The ordinance is designed to protect public health, safety and welfare, preserve quiet enjoyment and avoid injury to persons and property.

Section 2.

Article II Fireworks.

§10-10. Definitions.

Definitions for various terms as used under the state statute and within the ordinance are provided, including but not limited to consumer fireworks display, display fireworks, low impact fireworks and novelties.

§10-11. Inspection of Sales and Storage Areas.

The Fire Marshal is authorized to inspect.

§10-20. Manufacturer and Storage of Fireworks.

Manufacturer is prohibited.

§10-24. Fireworks and Pyrotechnic Displays.

Ignition, discharge and use of consumer fireworks is restricted to the day of, the day preceding, and day after national holidays and penalties are provided. Discharge on property without permission, school, church and public property is prohibited.

§10-25. Display Fireworks Permit Required.

A permit is required.

§10-26. Responsibility Display Fireworks.

Owners and occupants are charged with a duty of controlling property from which display fireworks occur and obtaining permits as well as clean up.

Permit procedures display fireworks and special effects.
§10-30. Application.

The application process requirements are set forth and application and permits are required. Insurance, bonds, police reimbursement and limitations on use and discharge are set forth.

§10-31. Investigation.

The process for investigating prior to issuance of permit is set forth.

§10-32. Certificate or Permit.

Refusal, suspension, revocation for non-renewal. Standards for issuance and for refusal, suspension, revocation or non-renewal is set forth.

§10-33. <u>Procedure for Non-Renewal, Revocation or Suspension</u>.

The process for hearing before the City Council is set forth.

§10-34. <u>Denial Hearing</u>.

The process for a hearing following denial is set forth.

§10-35. <u>Period, Violations and Penalties</u>.

The provision of penalty as a misdemeanor for most sections is provided.

Repealer. The ordinances in conflict are repealed only to the extent to give effect.

Severability. The ordinance is deemed to be severable.

Effective Date. The ordinance is effective 20 days following adoption.

_____

KATHY KACANOWSKI, Clerk
City of Fraser

FRASER DEPARTMENT OF
PUBLIC SAFETY

MEMO

To: Rich Haberman, City Manager
Fr: Director George T. Rouhib Jr.
Date: July 3, 2013
RE: Vehicle Purchases

Rich,

As you are aware, we are in need of purchasing two unmarked vehicles that will be used for police purposes. The purchase of these vehicles is part of my capital budget for this fiscal year. Currently we have two 2003 Ford Crown Victoria's that are aging and are in constant need of repair.

Lt. Kolke and I have obtained pricing on three different vehicles using the State of Michigan MiDeal program. This program is specifically used for ordering police and other government vehicles at discounted rates. The following are the prices that were obtained.

2013 Dodge Charger SXT (6 cylinder engine)
Base Price $28,995
Our Discounted Price $24,729
Thelen Dodge

2014 Ford Taurus SEL (6 cylinder engine)
Base Price $29,285
Our Discounted Price $21,658
Signature Ford

2014 Ford Fusion SE (4 cylinder engine)
Base Price $24,150
Our Discounted Price $20,653
Signature Ford

After reviewing all of the prices, it is my opinion that the **2014 Ford Taurus SEL** is the best deal. If we elect to purchases these vehicles, it will take approximately 8 to 10 weeks to build. There are no more 2013 models available.

According to Kelly Blue Book, the two 2003 Ford Crown Victoria's are valued between $4,300-$6,300.

I am requesting that this purchase be addressed with council. If approved, the vehicles will be paid for out of our gambling forfeiture account.

Purchasing these vehicles is more logical than leasing them. These particular vehicles will not be driven as much as a standard patrol vehicle and should remain in our fleet for approximately 7-9 years. Other than routine maintenance, additional investments will be minimal. If you have any questions, feel free to contact me.

2014 Ford Taurus
Major Standard Equipment

MECHANICAL
- Battery Management System
- Brakes – 4-wheel disc, ABS
- Drivetrain – Front Wheel Drive
- Engine – 3.5L Ti-VCT V6 (FFV1)
- Steering – Electric Power-Assisted Steering (EPAS)
- Transmission – 6-speed SelectShift® Automatic with Sport Mode and Shifter Activation Button

EXTERIOR
- Door Handles – Body-Color Exterior
- Exhaust – Quasi-Dual with Chrome Tips
- Glass – Solar-Tinted
- Headlamps – Halogen Projector
  — Autolamp
  — Wiper-Activated
- Mirrors – MIC Black, Power, Integrated spotter mirror
- Taillamps – LED
- Tires – P235/60R17 All-Season BSW
- Wheels – 17" Painted Aluminum

INTERIOR / COMFORT
- Climate Control
  — Single Zone Manual
  — Rear-Seat Heat Ducts
- Console – Front Center Console with Armrest, Storage Bin and Removable Trinket Tray (vinyl wrapped with stitching)
- Floor Mats – Front and Rear
- Lighting
  — Delayed Accessory Lighting
  — 1st Row Dome/Map Lamp in Overhead Console
  — 2nd Row Reading Lights
  — Remote Perimeter Lighting (interior lights, headlamps, tail lamps)
- Mirrors – Day/Night Interior Mirror
- MyFord® 4.2" Center-Stack Screen and Cluster Screen
- Particulate Air Filter
- Powerpoints – 3, 12V
- Seats
  — 6-Way Power Driver and Passenger seat (fore/aft, up/down, tilt), Manual Recline, Manual Lumbar

INTERIOR / COMFORT (continued)
  — Cloth
  — Front-Seat – 4-way adjustable headrests
  — Rear-Seat – Fixed Outboard Head Restraints with Center Adjustable Headrest
  — 60/40 Split Fold-Flat Rear-Seat
  — Rear Fold down Armrest w/Cupholders
- Shift Knob – Urethane
- Steering wheel – Manual Tilt/Telescoping, Urethane with Speed Controls/Audio Controls
- Storage – Glovebox – Dampened, Locking
- Storage – Map Pockets (front-seat rear)
- Sun visors – Sliding Driver/Passenger with Illuminated Mirrors
- Window Controls – Driver One-Touch Up/Down Control

SAFETY & SECURITY
- AdvanceTrac® with Electronic Stability Control (ESC)
- Airbags
  — Side-Impact Airbags
  — Safety Canopy® with rollover sensor
- Anti theft – SecuriLock®
- Curve Control
- Keyless-Entry
  — Integrated Key Head Transmitter
  — SecuriCode™ – Keyless-Entry (Keypad)
- SOS Post-Crash Alert System™ – Activated when airbags are deployed
- Torque Vectoring Control
- Traction Control – Brake & Engine-Actuated

FUNCTIONAL
- Audio – AM/FM Stereo/Single-CD/MP3 Capable (6 Speakers)
- Audio Input Jack
- Cruise Control
- Easy Fuel® (Capless Refueling)
- Instrument Cluster – Message Center with Trip Computer
- MyKey®
- Windows – Rear Defroster

[ ] Taurus SE FWD P2D/100A — $19,744.00

OPTIONAL EQUIPMENT FOR SE	OPTION CODE	PRICE
[ ] 2.0L EcoBoost® I-4 Engine	999/446	995.00
[ ] Front License Plate Bracket	153	N/C
[ ] SYNC® Voice-Activated Communications	53M	295.00
[ ] Daytime running lamps	942	50.00
[ ] Engine block heater	41H	35.00
[ ] All-Weather Floor Mats	97M	85.00
[ ] Smoker's Pack with Ash/Coin Cup	97P	100.00

[ ] Cargo Organizer (Trunk mounted)		97C	155.00

Colors: SE	Code	Dune 7D
Kodiak Brown	J1	[ ]
Deep Impact Blue	J4	[ ]
Tuxedo Black Metallic	UA	[ ]
Ingot Silver Metallic	UX	[ ]
Sterling Gray Metallic	UJ	[ ]
Oxford White	YZ	[ ]
Dark Side Metallic	BT	[ ]
Sunset Metallic	D7	[ ]

[ ] Taurus SEL FWD P2E/200A $21,658.00
[ ] Taurus SEL AWD P2H/200A $23,183.00

SEL Contains all Standard Equipment Plus:

EXTERIOR
- Lighting – LED Supplemental Park Lamps
- Mirrors – Body Color, Power, Heated, Integrated Spotter Mirror with Puddle Lamps
- Tires — P235/55R18 A/S BSW
- Wheels – 18" Painted Aluminum

INTERIOR / COMFORT
- Climate Control – Dual Zone EATC
- Covered Front Row Cupholders/Storage
- Interior – Painted Door Trim/Console appliqués; Film IP appliqués
- Mirror – Electrochromic Interior Mirror
- Outside Temperature Display
- Seats – Unique Cloth
- Shift Knob – Leather Wrapped
- Steering wheel – Leather Wrapped with Speed Contols/Audio Controls

SAFETY/SECURITY
- Anti-theft Perimeter Alarm

FUNCTIONAL
- Integrated Remote Vehicle Start
- Satellite Radio
- SYNC® with MyFord™ – Voice-Activated Communications and Entertainment System

OPTIONAL EQUIPMENT FOR SEL	OPTION CODE	PRICE
[ ] 2.0L EcoBoost I-4 Engine (**Not Avail.w/All Wheel Drive**)	999/446	995.00
[ ] **201A PACKAGE**- Audio – Additional IP Center Channel Speaker, MyFord Touch™ 8" Center-stack Touch Screen and 2 Color 4.2" Cluster Screens, Reverse Sensing System, and SYNC® Services Adjustable Pedals (Non Memory) and Rear View Camera	**201A**	1127.00
[ ] Leather Seats with Heated Front Row Seating and 6-Way Passenger Seat (fore/aft, up/down, tilt, manual recline, manual lumbar)	JD/JW	1435.00
[ ] Moonroof-Power **(201A PKG Only)**	439	900.00
[ ] Front License Plate Bracket	153	N/C
[ ] Rear Spoiler	12L	255.00
[ ] Voice-Activated Navigation System **(201A PKG Only)**	20N	750.00
[ ] 20" Machined Finish/Low Gloss "Ebony" 10 Spoke Wheel (P245/45R20 All Season BSW Tires)	64E	635.00
[ ] Daytime running lamps	942	50.00
[ ] Engine block heater	41H	35.00
[ ] All-Weather Floor Mats	97M	85.00
[ ] Smoker's Pack with Ash/Coin Cup	97P	100.00
[ ] Cargo Organizer (Trunk mounted)	97C	155.00

Colors: SEL	Code	Charcoal Black MW/JW	Dune MD/JD
Kodiak Brown	J1	[ ]	[ ]
Deep Impact Blue	J4	[ ]	[ ]
Ginger Ale	JY	[ ]	[ ]
Tuxedo Black Metallic	UH	[ ]	[ ]
Ingot Silver Metallic	UX	[ ]	[ ]
Sterling Gray Metallic	UJ	[ ]	[ ]
Oxford White	YZ		[ ]
Dark Side Metallic	BT	[ ]	[ ]
Sunset Metallic	D7	[ ]	[ ]
Colors: SEL Extra Cost $$$			
White Platinum Tri Coat Metallic **($435.00)**	UG	[ ]	[ ]
Ruby Red Metallic Tinted CC **($350.00)**	RR	[ ]	[ ]

[ ] Taurus Limited FWD P2F/300A **$25,486.00**
[ ] Taurus Limited AWD P2J/300A **$27,095.00**

Limited Contains all Standard Equipment Plus:

EXTERIOR
- Mirrors – Heated, Memory, Puddle Lamps, Chrome Exterior
- Sill Plates (front doors w/bright metal insert)
- Tires – P255/45R19 A/S BSW
- Wheels – 19" Premium Painted

INTERIOR / COMFORT
- Ambient Lighting
- Cargo Net
- Heated and Cooled Front Seats
- MyFord Touch™ 8" Center-stack Touch Screen and 2 Color 4.2" LCD Cluster Screens• Seats — Leather (perforated), 10-Way Power Driver and Passenger Seat(fore/aft, up/down, tilt, lumbar, recline), and Drivers Seat Memory
- Steering Wheel – Leather-Wrapped with Wood Insert, Steering Wheel Controls (i.e. audio/cruise control)
- SYNC® Services
- Window Controls – Driver and Passenger Global Open Controls (and Moonroof when equipped)

FUNCTIONAL
- Audio –Additional IP Center Channel Speaker
- Intelligent Access with Push-Button Start
- Rear-View Camera
- Reverse Sensing System
- Power Tilt/Telescoping Steering Column
- Universal Garage Door Opener

OPTIONAL EQUIPMENT FOR Limited	OPTION CODE	PRICE
[ ] 2.0L EcoBoost I-4 Engine (**Not Avail.w/All Wheel Drive**)	999/446	995.00
[ ] **301A PACKAGE**- Adjustable Pedals with Memory, Auto Dimming Driver Side Mirror, BLIS® with Cross-Traffic Alert, HD Radio™, Heated / Cooled Front Seats, Intelligent Access with Push-Button Start, Power Tilt / Telescoping Steering Column, and Sony® Audio System, Auto High Beams with Rain-Sensing Wipers, Branded Floormats, Heated Steering Wheel, Rear Power Sunshade and Second Row Heated Seats	**301A**	**2175.00**
[ ] **DRIVERS ASSIST PACKAGE**: Adaptive Cruise Control, Collision Warning with Brake Support, Lane Keep Assist/	**19A**	**1881.00**

Lane Departure Warning and Active Park Assist		
[ ] Voice-Activated Navigation System	20N	750.00
[ ] Front License Plate Bracket	153	N/C

[ ] Multi-Contour Seats with Active Motion™ **(301A PKG Only)**	61C	545.00
[ ] Moonroof-Power **(301A PKG Only)**	439	900.00
[ ] 20" Machined Finish/Low Gloss "Ebony" 10 Spoke Wheel (P245/45R20 All Season BSW Tires)	64E	650.00
[ ] 20" Polished Aluminum Wheels (P245/45R20 All Season BSW Tires)	64C	650.00
[ ] Rear Spoiler	12L	255.00
[ ] Daytime running lamps	942	50.00
[ ] Engine block heater	41H	35.00
[ ] All-Weather Floor Mats	97M	85.00
[ ] Cargo Organizer (Trunk mounted)	97C	155.00
[ ] Smoker's Pack with Ash/Coin Cup	97P	100.00

Colors: LIMITED	**Code**	**Charcoal Black PW**	**Dune PD**
Kodiak Brown	J1	[ ]	[ ]
Deep Impact Blue	J4	[ ]	[ ]
Ginger Ale	JY	[ ]	[ ]
Tuxedo Black Metallic	UH	[ ]	[ ]
Ingot Silver Metallic	UX	[ ]	[ ]
Sterling Gray Metallic	UJ	[ ]	[ ]
Dark Side Metallic	BT	[ ]	[ ]
Sunset Metallic	D7	[ ]	[ ]
Colors: SEL Extra Cost $$$			
White Platinum Tri Coat Metallic **($435.00)**	UG	[ ]	[ ]
Ruby Red Metallic Tinted CC **($350.00)**	RR	[ ]	[ ]