



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 – NOVEMBER 14, 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: none scheduled
6. PUBLIC HEARINGS: There are no public hearings scheduled
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of October 10, 2013.
 - b. Approval of Bills for the Month of October 2013 in the amount of \$
 - c. Receive and file the minutes of the September 18, 2013 meeting of the Planning Commission.
 - d. Receive and file the minutes of the November 2013 meeting of the Parks and Recreation Commission.
 - e. Receive and file the minutes of the October 7, 2013 meeting of the Historical Commission.
8. REQUESTS FOR COUNCIL ACTION
 - a. Request Council approve amending the code of ordinances for the City of Fraser chapter 16-96(a) deleting as a disorderly person, a person found begging in a public place, providing for renumbering the ordinance, severability and effective date.
 - b. Request Council approve the purchase of two (2) 2014 Ford products in the amount of \$64,430. This price also includes destination and delivery charges.

- c. Request Council Set special meeting for the purpose of swearing in Councilors-elect for Monday November 18, 2013 at 7:00 PM.
- d. Request Council approve the 2nd Amendment to the City of Fraser Consolidated Retirement System Pension Plan.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION.

12. ADJOURNMENT

(Posted Friday November 8, 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 - October 10, 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.
2. **Pledge of Allegiance** – Eagle Scout David Pement led the audience in reciting the Pledge of Allegiance.

3. **Approval of Agenda**

Member Cilluffo moved, seconded by Member Jennings, to ADD 8b FOR COUNCIL TO DISCUSS POLICY REGARDING PROPOSED PURCHASING OF PROPERTY IN THE CITY OF FRASER.

The motion carried unanimously.

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

The motion carried unanimously.

4. **Citizen Participation on Agenda Items** - none

5. **Presentations**

a) Mayor Hagerty presented a Certificate of Achievement honoring the work and service of Fraser resident David Pement, who attained the rank of Eagle Scout.

b) Mayor Hagerty presented a Certificate of Recognition to the Fraser Volunteer Firefighters/Paid on Call Firefighters in celebration of their 25th Anniversary.

c) Mayor Hagerty presented Certificates of Recognition to Paid On Call Firefighters Art Chavez, Doug Rocho and Michael Carnagie in recognition of their 25 years of service.

d) Amy Malmer and Susan Stefanski each spoke regarding Southeast Michigan Council of Governments (SEMCOG) resources.

6. **Public Hearings** - none

7. **Consent Agenda**

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

- a. Approval of Minutes of the Regular Council Meeting of 9/12/13.
- b. Approval of Bills for the Month of September 2013 in the amount of \$1,222,344.71.
- c. Receive and file Minutes of the 8/21/13 Planning Commission Meeting.
- d. Receive and file Minutes of the 6/10/13 Library Board meeting.
- e. Receive and file minutes of the 9/3/13 Parks and Recreation Commission meeting.

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- f. Receive and file minutes of the 8/5/13 Historical Commission meeting.
- g. Authorize City Manager to renew public transit contract with SMART for van service for Fraser residents.

The motion carried unanimously.

8. Requests For Council Action

- a. Request Council approve a Resolution opposing SB 313 removing local control of, and setting statewide standards for, rental inspections.**

Member Jennings moved, seconded by Member Carnagie, to APPROVE A RESOLUTION OPPOSING SB 313 REMOVING LOCAL CONTROL OF, AND SETTING STATEWIDE STANDARDS FOR, RENTAL INSPECTIONS.

RESOLUTION OPPOSING SENATE BILL 313 AND
LIMITATIONS ON LOCAL CONTROL FOR RENTAL INSPECTIONS

WHEREAS, hearings are scheduled before the Michigan Senate involving proposed Senate Bill 313, dealing with rental inspections which significantly limit the authority and control over rental inspections by local units of government; and

WHEREAS, the proposed bill sets a maximum amount, a local enforcing agency may charge for each inspection and limits the time frame for inspections to not less than six, but no more than 10 years; that the ability to inspect recurrent violators more frequently has been deleted from the proposed legislation and the proposed legislation includes a provision requiring the Lessee's be informed of a right to refuse inspection; and

WHEREAS, the legislation appears to have the effect of thwarting the inspection of rental properties, including apartments and homes which can become hazards to occupants of such dwelling units and which, again as a result of their condition adversely affect the value and peaceful enjoyment of surrounding properties.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

The City Council expresses disapproval of proposed Senate Bill 313 and any other similar legislation which is designed to restrict or impact regulation and control of rental inspection by local units of government.

The City Manager is directed to provide a copy of this resolution to our State Senator and State Representative forthwith.

Any resolution in conflict herewith is repealed only to the extent necessary to give full force and effect to this resolution.

The motion carried unanimously.

- b. ADDED: Discussion of policy regarding proposed purchasing of property in the City of Fraser.**

Member Cilluffo voiced his concern that the City recently purchased properties offered by the County due to non payment of taxes and then sold them. He stated it appears the City purchased these properties for the sole purpose of selling to that individual. He is not comfortable with the process and would like a policy in place for the future including requiring the individual be present at the meeting.

Attorney Dolan explained the process of what occurs when the County offers property to the City prior to tax sales. He further explained how the County started the policy of bundling these properties and noted the City purchased property from the County a few years ago also. A suggestion was made to partner with a company who could sell the properties. Discussion ensued on the timeline of how Council was notified.

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Member Blanke questioned why these properties were not put out for bid and whether Mr. Esposito could have purchased these properties directly from the County. Attorney Dolan explained the County offers bundled properties to the City first and Manager Haberman explained that if Mr. Esposito had tried to purchase them from the County, additional properties from other cities may have been bundled in with them. Member Blanke also stated her concerns with the properties not being placed out for bid, the Mayor signing the Quit Claim, and the short notice to decide on purchasing the properties.

Attorney Dolan suggested that each year Council consider whether the property that will be offered is beneficial to the city. He also suggested having the appraiser's involvement in the process.

The following residents voiced their concerns on this item:

Vince Calabrese, 17926 Breezeway

Dave Stouder, Linden St.

Janet Calabrese, 17926 Breezeway

Mayor Hagerty requested a process be prepared and presented for Council consideration at the December meeting.

9. Report of City Administration/Pending Items

Manager Haberman advised the Almeda litigation is proceeding. He also stated that he and BJ VanFleteren met with representatives from Roseville to discuss interconnecting water between Roseville, Fraser and Eastpointe. He is looking into central radio read and purchase options for new meters as this could cut down on errors and save on labor costs. The city would bill a different area each week; however, water bills would still be provided monthly.

Mayor Hagerty noted that six months ago, Council had asked that DPW labor be monitored for six months to see if additional staff is justified. Manager Haberman stated he will check on these statistics.

Manager Haberman provided an update on Ernie's gas station property noting that one year has passed so the property cannot be used as a gas station.

Member Jennings spoke on the gravity sewer system in response to a Macomb Daily article and website comments.

10. Report of Mayor and City Council/New Business

Mayor and Council discussed various topics. Mayor Hagerty requested Manager Haberman provide Council with a comprehensive strategy for the pension fund, water and sewer, and retiree health care for discussion at the January meeting.

11. Citizen Participation

Nancy Ehrke, 16931 N. Gardenia

Dave Stouder, Linden Street

Bob Buffa, 31186 Elodie

Vania Apps and Anna Cameron, Fraser First Booster Club

12. Adjournment

Member Accavitti moved, seconded by Member Morelli, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, OCTOBER 10, 2013 AT 10:06 P.M.

The motion carried unanimously.

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Respectfully submitted,

Kathy Kacanowski, City Clerk

Doug Hagerty, Mayor

/kk



CITY MANAGER

Richard Haberman

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

COUNCIL
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William A. Morelli, Acting Mayor
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Michael C. Carnagie
Paul A. Cilluffo
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MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Toni Misch, Accounts Payable

DATE: November 1, 2013

RE: Accounts Payable

PAYMENT OF CHECKS DATED

AMOUNT

The month of October 2013	\$ 726,850.72
Voided Checks for October 2013	<u>-400.00</u>
	\$ 726,450.72

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank PNC GENERAL CHECKING						
10/02/2013	PNC	112219	999FIN	RON & SANDY BELBACK	REIMBURSE FOR MOVING ROAD	5,680.00
10/03/2013	PNC	112375	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	287.44
10/04/2013	PNC	112220	39THRS	39TH DISTRICT COURT ROSEVILLE	NON REPORTING PROBATE FEES-CT	15.00
10/04/2013	PNC	112221	ABCWAR	ABC WAREHOUSE	SR HOUSE REFRIG	519.00
10/04/2013	PNC	112222	ABDMAT	MATTHEW S. ABDO	ATTORNEY FEES-CT	175.00
10/04/2013	PNC	112223	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	NPDES PHASE II PERMIT	825.00
					GERNERAL DPW	490.00
					GROESBECK HWY WATER MAIN REPLACE	230.00
					USER CHARGE SYSTEM REVIEW	120.00
					HMSI PROJECT PERFORMANCE CERT	5,671.20
					2012 SANITARY SEWER INVEST S2GRANT	3,790.80
					2012 CONCRETE PAVEMENT REPAIR PROGRAM	150.30
					HELRO PAVING S.A.D.	465.90
					MCKINLEY PARK BAUNDLESS IMPROVEMENTS	2,280.00
						14,023.20
10/04/2013	PNC	112224	AEW	VOID		V
10/04/2013	PNC	112225	AISCON	INTERSTATE BILLING SERVICE	ORDER #441663.01 ACCT #3132931977	
10/04/2013	PNC	112226	AMAZON	GEICRB/AMAZON	ACCT #60457 8781 023221 1 DVDS	179.60
10/04/2013	PNC	112227	AMEMES	AMERICAN MESSAGING	CITY PAGERS	18.31
10/04/2013	PNC	112228	ARNSHE	SHERMAN ARNOLD	DINNER SHOW ENTERTAINMENT-HIS COM	400.00
10/04/2013	PNC	112229	999FIN	ARTHUR & SANDRA CHAVEZ	OVERPAYMENT 2013 SUMMER TAXES	354.73
10/04/2013	PNC	112230	SBC	AT&T	CENTREX LINES	2,084.71
10/04/2013	PNC	112231	AT&TCAP	AT&T CAPITAL SERVICES, INC.	E-911 & MAINT	1,579.52
10/04/2013	PNC	112232	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONES BILL	112.07
10/04/2013	PNC	112233	AUTMOT	AUTOMOTIVE ENHANCERS, INC	BRAKS SQUEAK/ROTER REPLACE-DPW	440.75
10/04/2013	PNC	112234	BANKAM	BANK OF AMERICA-LEGAL ORDER PROCESS	ADJUSTMENT	26.72
10/04/2013	PNC	112235	BANKAM	BANK OF AMERICA-LEGAL ORDER PROCESS	TAX AMOUNT	27.81
10/04/2013	PNC	112236	BARPAV	BARRETT PAVING MATERIALS INC	UPM	212.10
10/04/2013	PNC	112237	BATWAR	BATTERY WAREHOUSE CO.	BATTERIES-PS	318.29
10/04/2013	PNC	112238	BEABRO	BEAN BROS. TROPHY & AWARD	WALCOVES PLATES & ENGRAVING-PS	149.40
10/04/2013	PNC	112239	999FIN	BERMONT GAGE & AUTOMATION	TAX OVERPAYMENT 2013	1.52
10/04/2013	PNC	112240	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	IPHONE OTTERBOXES-DPW	99.98
					IPHONE OTTERBOX-DPW	49.99
					POWERJOLT LIGHTING/USB CAB-DPW	44.98
						194.95
10/04/2013	PNC	112241	999REC	BETH MCMICHAEL	FLAG FOOTBALL REFUND-REC	65.00
10/04/2013	PNC	112242	999REC	BETH WETTSTEIN	PAID FOR A NO-FEE AVENT -REC	6.00
10/04/2013	PNC	112243	BIECZE	BIEBER & CZECHOWSKI PC	ATTORNEY FEES-CT	325.00
10/04/2013	PNC	112244	BLAPRI	BLAKEMAN PRINTING CO. INC	22ND ANNUAL DINNER DANCE-HIST COMM	90.00
10/04/2013	PNC	112245	BRAWIL	WILLIAM T. BRANCH	ATTORNEY FEES-CT	125.00
10/04/2013	PNC	112246	999REC	BRIAN SCAIFE	PROGRAM REFUND FLAGL FOOTBALL-REC	65.00
10/04/2013	PNC	112247	BURJEF	JEFFREY M. BURNS PLC	ATTORNEY FEES-CT	75.00
10/04/2013	PNC	112248	C&GNEW	C & G NEWSPAPERS	CHRONICLE	212.80
10/04/2013	PNC	112249	999REC	CASSANDRA CUSTANCE	REFUND FOR BOWLING-REC	65.00
10/04/2013	PNC	112250	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	405.00
10/04/2013	PNC	112251	CHIEF	CHIEF /LAW ENFORCEMENT SUPPLY	COMMAND 20 SERIES FIRE HELMETS-PS	4,277.39
					GUN SHOT RESIDUE KIT-PS	21.48
					GUN SHOT RESIDUE KIT-PS	32.97
						4,331.84
10/04/2013	PNC	112252	CHICAR	CARL E. CHIOINI PC	ATTORNEY FEES-CT	225.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/04/2013	PNC	112253	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	SAPHALT SAWING ASPHALT SAWING	275.00 275.00
						550.00
10/04/2013	PNC	112254	999FIN	CHRISTOPHER DALIDA	OVERPAYMENT OF 2013 TAXES	9.32
10/04/2013	PNC	112255	CINTAS	CINTAS CORPORATION #354	FLOOR MATS & CLEANING SUPPLIES-CENTER FLOOR MATS & CLEANING SUPPLIES-CITY HAL FLOOR MATS & CLEANING SUPPLIES-SR HOUSE FLOOR MATS & CLEANING SUPPLIES-LIB FLOOR MATS & CLEANING SUPPLIES-DPW LINERS-PKS	74.86 155.74 50.00 50.83 779.77 240.00
						1,351.20
10/04/2013	PNC	112256	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVERED	327.43
10/04/2013	PNC	112257	CLIMAC	CLINTON-MACOMB PUBLIC LIBRARY	CD/DVD REPAIR-LIB	22.00
10/04/2013	PNC	112258	COMCAS	COMCAST	09507 743355-02-4 CABLE/INTERNET 09507 314379-01-5 CABLE INTERNET-SR HOU	84.85 79.54
						164.39
10/04/2013	PNC	112259	CONENG	CONSUMERS ENERGY	SR HOUSE #119 GAS SR HOUSE #122 GAS SR HOUSE #123 GAS SR HOUSE #206 GAS SR HOUSE #223 GAS SR HOUSE #315	2.60 13.25 9.97 14.03 4.55 13.25
						57.65
10/04/2013	PNC	112260	CONCON	CONTRACTORS CONNECTION	SNOW FENCE	338.40
10/04/2013	PNC	112261	CROJAS	JASMIN CROMWELL	SENIOR CHAIR YOGA-CENTER	120.00
10/04/2013	PNC	112262	CRULIN	LINDA CRUM	ATTORNEY FEES-CT	125.00
10/04/2013	PNC	112263	CVS	CVS PHARMACY	FLU SHOTS-CITY	1,014.00
10/04/2013	PNC	112264	CZAJAM	JAMES CZARNECKI II	ATTORNEY FEES-CT	175.00
10/04/2013	PNC	112265	DALES	DALE'S LANDSCAPING SUPPLY, INC	HAULING OUT WOOD CHIPS SLAG HAULING WOOD CHIPS OUT	900.00 797.50 810.00
						2,507.50
10/04/2013	PNC	112266	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS 10/1-10/31/13	12,013.57
10/04/2013	PNC	112267	DELDEN	VOID		
10/04/2013	PNC	112268	DEMCO	DEMCO	PROGRAM SUPPLIES-LIB	177.02
10/04/2013	PNC	112269	DTEENG	DETROIT ENERGY	1065 413 0006 2 ELECTRIC SR HOUSE #119 1065 413 0010 4 ELECTRIC SR HOUSE #122 1065 413 0012 0 ELECTIC SR HOUSE #123 1065 413 0025 2 ELECTRIC SR HOUSE #223 1065 413 0078 1 ELECTRIC SR HOUSE #308 1065 413 0030 2 ELECTRIC SR HOUSE #315 1065 413 0034 4 ELECTRIC SR HOUSE #318	11.54 16.58 29.08 19.35 20.14 16.73 21.94
						135.36
10/04/2013	PNC	112270	DTEENG	DETROIT ENERGY	STREET LIGHTING CIAC	401.60
10/04/2013	PNC	112271	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	10,433.84
10/04/2013	PNC	112272	DTESTR	DETROIT ENERGY STREET LIGHTS	STREET LIGHTS	20,248.93
10/04/2013	PNC	112273	DETWAT	DETROIT WATER & SEWERAGE DEPT	CITY WATER	92,671.74

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/04/2013	PNC	112274	DPWSON	DPW & SON, LLC	DIRECTIONAL BORE DIRECTIONAL BORING FOR ROAD DRAIN	3,000.00 2,000.00 <u>5,000.00</u>
10/04/2013	PNC	112275	E-SHRE	E-SHRED	PS SHREDDING CITY SHREDDING	50.00 40.00 <u>90.00</u>
10/04/2013	PNC	112276	FEMMIN	FEMMININEO ATTORNEYS PLLC	ATTORNEY FEES-CT	225.00
10/04/2013	PNC	112277	FIRCHO	FIRST CHOICE SERVICES	FILTERS/COFFEE/STIRS/CREAM-CENTER FILTERS/COFFEE-DPW	133.29 52.95 <u>186.24</u>
10/04/2013	PNC	112278	FIRIMP	FIRST IMPRESSIONS	CHILD ID KITS	604.00
10/04/2013	PNC	112279	FISGAR	FISCHER, GARON, HOYUMPA, RANCILIO	ATTORNEY FEES-CT ATTORNEY FEES-CT	325.00 225.00 <u>550.00</u>
10/04/2013	PNC	112280	FISAUT	FISHER AUTO PARTS, INC	WAGNER LIGHTING LIGHT BULB EAST PEEN BATTERY FOUR SEASON HVAC BLOWER MOTER-DPW RETURN FOUR SEASONS HVAC BLOWER MOTOR-D EST PEEN AUTO BATTERY GOLD-PS	44.91 139.96 57.98 (57.98) 71.96 <u>256.83</u>
10/04/2013	PNC	112281	FITTHI	FITNESS THINGS, INC	PUZZLEBLACK TILE REPAIR GRIP PLATES-PS	77.70
10/04/2013	PNC	112282	FRAUBO	FRASER AUTO BODY, INC	REPAIR FRONT SEAT CAR 35 & 31-PS	350.00
10/04/2013	PNC	112283	FCOA	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES	432.00
10/04/2013	PNC	112284	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	330.00
10/04/2013	PNC	112285	FRALIE	FRASER LIEUTENANTS ASSOCIATION	LIEUTENANTS UNION DUES	96.00
10/04/2013	PNC	112286	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION DUES	1,616.00
10/04/2013	PNC	112287	FRALIB	FRASER PUBLIC LIBRARY	PROGRAM/OFFICE SUPPLIES/MATERIALS-LIB	144.98
10/04/2013	PNC	112288	FRAWAT	CITY OF FRASER	CITY WATER BILLS	2,962.73
10/04/2013	PNC	112289	FREERI	ERIN FREERS-COLE	ATTORNEY FEES-CT	262.50
10/04/2013	PNC	112290	GRAING	GRAINGER	SWIVEL PLATE CASTER-WTR BATTERY PACK/SAW BLADE	203.60 187.05 <u>390.65</u>
10/04/2013	PNC	112291	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERVICE OP/GT MONTHLY MANAGED SERVICE MEETING EFFICIE	697.00 395.00 <u>1,092.00</u>
10/04/2013	PNC	112292	GREPES	GREAT LAKES PEST CONTROL CO. INC	MONTHLY PEST CONTROL SERVICES-DPW	50.00
10/04/2013	PNC	112293	GUNMET	GUNNERS METERS & PARTS, INC	1 1/2 IN WTR MTRS	750.00
10/04/2013	PNC	112294	HABRIC	RICHARD HABERMAN	ICMA COFERENCE IN BOSTON	1,026.60
10/04/2013	PNC	112295	HAKMEH	HAKIM & MEHANNA PLLC	ATTORNEY FEES-CT	200.00
10/04/2013	PNC	112296	9999SR	HAROLD FOURNIER	SECURITY DEPOSIT RETURNED SR HOUSE #223	565.00
10/04/2013	PNC	112297	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE	3,580.48
10/04/2013	PNC	112298	HARLIF	VOID		
10/04/2013	PNC	112299	HAUDAV	DAVID R. HAUGAN	ATTORNEY FEES-CT	200.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/04/2013	PNC	112300	HERMIZ	HERMIZ LAW, PLLC	ATTORNEY FEES-CT	75.00
					ATTORNEY FEES-CT	125.00
						200.00
10/04/2013	PNC	112301	HIRDEN	DENISE A. HIRSCHMANN	ATTORNEY FEES-CT	250.00
10/04/2013	PNC	112302	HLJUL	JULIE A HLYWA	ATTORNEY FEES-CT	75.00
10/04/2013	PNC	112303	HOFLAW	LAWRENCE M. HOFMANN	MONTHLY HEALTH CARE REIMBURSEMENT	175.00
10/04/2013	PNC	112304	HRIROB	ROBERT J. HRIBAR	ATTORNEY FEES-CT	175.00
10/04/2013	PNC	112305	INACOM	INACOMP	BARRACUDA 1 YR ENERGIZE	449.00
					BARRACUDA 1 YR ENERGIZE	449.00
					HP SMART BUY ELITE/STARTECH MEMORY CARD	1,500.00
						2,398.00
10/04/2013	PNC	112306	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	291.74
					BOOKS-LIB	223.08
					BOOKS-LIB	166.34
						681.16
10/04/2013	PNC	112307	999REC	JACQUELINE NICHOLS	REFUND CHEERLEADING-REC	55.00
10/04/2013	PNC	112308	999REC	JENNIFER D'AMBROSIO	FLAG FOOTBALL REFUND-REC	65.00
10/04/2013	PNC	112309	999REC	JENNIFER MELLAR	PRO-RATED REFUND FLAG FOOTBALL-REC	44.00
10/04/2013	PNC	112310	999DPW	JOE NELSON	REPLACE TWO GARBAGE CANS	39.96
10/04/2013	PNC	112311	JOHNTT	JOHNSON THERMOL TEMP INC	SR HOUSE #102,202,302 SERV CALLS	729.50
					SR HOUSE #311 T 1/2 SERV CALL	37.50
					SERV CALL NEW HWC COOL/HEAT-SR HOUSE #1	2,712.50
					SERV CALL SR HOUSE #302 NEW HWC HEAT/CO	2,712.50
					SERV CALL SR HOUSE #202 NEW HWC HEAT/CO	2,600.00
						8,792.00
10/04/2013	PNC	112312	999REC	KATE C DONNELLY	REFUND FOR BOWLING-REC	65.00
10/04/2013	PNC	112313	KENJOH	JOHN J. KENNEDY	ATTORNEY FEES-CT	175.00
10/04/2013	PNC	112314	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE ADMIN DUTIES	1,200.00
10/04/2013	PNC	112315	KRAMED	KRASITY'S MEDICAL & SURGICAL SUPPLY	VACUTAINERS-PS	222.60
10/04/2013	PNC	112316	999REC	KRISTINA DUNFORD	FLAG FOOTBALL REFUND-REC	55.00
10/04/2013	PNC	112317	LACMIC	MICHAEL J. LACEY	ATTORNEY FEES-CT	175.00
10/04/2013	PNC	112318	LEBRO	LEBRO CHEMICAL COMPANY	MELTING COMPOUND	748.75
10/04/2013	PNC	112319	LEGSHI	LEGALSHIELD	EMPLOYEE PAID LEGAL SERVICES	153.40
10/04/2013	PNC	112320	LESTIR	LESLIE TIRE	TIRES-PS	1,320.00
					TIRES-PS	660.00
					TIRES-DPW VAN #3 & MP-8	1,236.00
						3,216.00
10/04/2013	PNC	112321	9999SR	LINDA MATTHEW	SECURITY DEPOSIT RETURNED SR HOUSE #123	585.00
10/04/2013	PNC	112322	LIVSAF	LIVE SAFE ACADEMY	SELF DEFENSE-REC	205.00
10/04/2013	PNC	112323	LUCMAN	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	262.50
					ATTORNEY FEES-CT	50.00
						312.50
10/04/2013	PNC	112324	LUPVIC	VICTORIA LUPO	ATTORNEY FEES-CT	225.00
10/04/2013	PNC	112325	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	CITY PAPER ORDER	461.07
10/04/2013	PNC	112326	MCPWK	MACOMB COUNTY TREASURER	DWSD LOOK-BACK 2007/2008-2011/2012	19,351.82
					SEWER PAYMENT 7/31-8/31/13	150,609.31

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						169,961.13
10/04/2013	PNC	112327	MALJAS	JASON MALKIEWICZ	ATTORNEY FEES-CT	75.00
10/04/2013	PNC	112328	999FIN	MANDI ROGERS	OVERPAYMENTSUMMER TAXES-2013	827.61
10/04/2013	PNC	112329	999FIN	MARC DUDZINSKI	OVERPAYMENT OF 2013 SUMMER TAXES	979.30
10/04/2013	PNC	112330	999FIN	MARK & ERICA BURLEY	OVERPAYMENT OF SUMMER 2013 TAXES	1,221.30
10/04/2013	PNC	112331	MASGAR	MASTER GARDENER LAWN CENTER	CITY LAWN CARE	1,055.00
10/04/2013	PNC	112332	999REC	MELISSA KLEIN	FLAG FOOTBALL REFUND-REC	65.00
10/04/2013	PNC	112333	9999BB	MICHAEL MODZELEWSKI	BOND RETURN PERMIT 13-123	100.00
10/04/2013	PNC	112334	MTDOOR	MT. CLEMENS DOOR	PATIO DOOR-SR HOUSE	1,345.00
10/04/2013	PNC	112335	MTCCIT	CITY OF MT. CLEMENS	BACTERIOLOGICAL SAMPLES JULY & AUG	68.00
10/04/2013	PNC	112336	999REC	NATALIE VANDEKERCKHOVE	REFUND FLAG FOOTBALL-REC	65.00
10/04/2013	PNC	112337	NORSUP	NORTHEAST SUPERINTENDENTS' ASSOC.	MEMBERSHIP DUES	60.00
10/04/2013	PNC	112338	OFFDEP	OFFICE DEPOT	OFFICE SUPPLIES	56.69
10/04/2013	PNC	112339	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	219.06
					OFFICE SUPPLIES	5.39
					OFFICE SUPPLIES	75.98
						300.43
10/04/2013	PNC	112340	PBEASY	EASYPERMIT POSTAGE	8000-9090-0604-2068 WTR BILL & CLERK PO	1,793.28
10/04/2013	PNC	112341	PBRESE	PITNEY BOWES RESERVE ACCOUNT	CITY POSTAGE	3,378.12
10/04/2013	PNC	112342	POIAUT	POINTE AUTO WASH	PS CAR WASHES	172.50
10/04/2013	PNC	112343	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN-PS	140.85
10/04/2013	PNC	112344	PRIOFF	PRIME OFFICE INNOVATIONS	PRINTER MAINTENANCE AGRMT-CT	131.09
10/04/2013	PNC	112345	PRISYS	PRINTING SYSTEMS, INC	AV APPLICATION POSTCARDS-ELEC	193.29
					ENVELOPES ABSENT BALLOT RETURN-ELEC	223.58
						416.87
10/04/2013	PNC	112346	PYKDON	DON PYKE	TOOLS-DPW	187.95
					HOSE-PS	106.99
						294.94
10/04/2013	PNC	112347	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-DPW	146.69
					ELEC SUPPLIES-SR CENTER	144.76
					ELEC SUPPLIES-PS	194.05
					ELEC SUPPLIES-CENTER	191.09
						676.59
10/04/2013	PNC	112348	999REC	REBECCA TALERICO	REFUND FLAG FOOTBALL-REC	55.00
10/04/2013	PNC	112349	REYRIC	RICHARD F. REYNOLDS	ATTORNEY FEES-CT	200.00
10/04/2013	PNC	112350	ROSCIT	CITY OF ROSEVILLE	RENTAL FEE PAYMENT-CT	74,788.75
10/04/2013	PNC	112351	SCHELE	SCHINDLER ELEVATOR CORPORATION	QTRLY BILLING 10/01-12/31/13-SR HOUSE	1,684.59
10/04/2013	PNC	112352	SCOROX	ROXANN SCOTELLA	BELLY DANCING CLASSES-REC	69.60
10/04/2013	PNC	112353	999REC	SELENA PAYNE	REFUND BOWLING-REC	65.00
10/04/2013	PNC	112354	SHEKEN	KEN SHEPARD	SR HOUSE EXTERIOR POWER WASHING/TREE TR	975.00
					POWER WASH CEMENT AT POMPO PK	295.00
						1,270.00
10/04/2013	PNC	112355	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTOR PAY	344.00
10/04/2013	PNC	112356	SMINIC	NICOLE M. SMITHSON	ATTORNEY FEES-CT	175.00
10/04/2013	PNC	112357	SPADIS	SPARTAN DISTRIBUTORS	CLEVIS/SHAFT/ZERK/SPACER/MOUNT-DPW	857.92
					ELEMENT-SPIN ON-DPW	71.46
					FUEL FILTER	30.69

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						960.07
10/04/2013	PNC	112358	SPEEDC	SPEED CLEAN SERVICE	CLEANING OF OFFICES & RESTRMS-PS	120.00
					CLEANING & DISINFECT RESTRMS-PKS	160.00
					SMOKE HOUSE CLEANING-PS	200.00
					GENERAL CLEAN & DISINFECT RESTRMS-PKS	160.00
					CITY HALL WINDOW CLEANING	210.00
					WASH ALL EXTERIOR GLASS 1ST FLOOR-LIB	160.00
						1,010.00
10/04/2013	PNC	112359	STCGLA	ST. CLAIR GLASS & MIRROR CO., INC	CIR MIRROR-PS	295.00
10/04/2013	PNC	112360	999REC	STEPHANY WILKS	REFUND FLAG FOOTBALL-REC	55.00
10/04/2013	PNC	112361	STOKRI	KRISTIN A. STONE	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
						350.00
10/04/2013	PNC	112362	SULJAM	JAMES J. SULLIVAN	ATTORNEY FEES-CT	225.00
10/04/2013	PNC	112363	SUPDEN	SUPPLY DEN	HOT CUPS-DPW	70.93
10/04/2013	PNC	112364	TEAMST	TEAMSTERS LOCAL 214	CLERICAL/DPW/DT CT UNION DUES	1,320.64
10/04/2013	PNC	112365	TIMHOR	TIM HORTONS	TIM BITS FOR ELECTION WORKERS	25.00
10/04/2013	PNC	112366	TRACT	TRACTION-GENUINE PARTS CO	STARTING FLUID/LUBE SPIN-ON-DPW	29.62
10/04/2013	PNC	112367	TRAROY	ROY TRANSIT	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
						350.00
10/04/2013	PNC	112368	TRIAQU	TRI-COUNTY AQUATICS, INC	POND TREATMENT	500.00
10/04/2013	PNC	112369	ULTFLO	ULTRA FLOORS	CARPET INSTALLED-#122 SR HOUSE	1,114.00
					CARPET INSTALLED SR HOUE #123	1,114.00
						2,228.00
10/04/2013	PNC	112370	VERIZON	VERIZON	CITY PHONES	769.83
10/04/2013	PNC	112371	WARRAN	RANDOLPH WARUNEK	SEMBOIA TRAINING MEETING	20.00
10/04/2013	PNC	112372	WEING	WEINGARTZ	STRAIGHT SHAFT TRIMMER-DPW	197.00
					PULLEY/CONTROL CHOKE/SPPED FEED-DPW	91.96
					PULLEY-DPW	(26.97)
					PULLEY-DPW	26.97
						288.96
10/04/2013	PNC	112373	WOLRON	RONALD WOLBER	MONTHLY HEALTH CARE REIMBURSEMENT	225.00
10/04/2013	PNC	112374	WOWCAB	WOW INTERNET-CABLE-PHONE	CITY HALL CABLE/INTERNET	208.73
					PS CABLE/INTERNET	205.86
					LIBRARY CABLE/ INTERNET	74.57
						489.16
10/18/2013	PNC	112376	ABDMAT	MATTHEW S. ABDO	ATTORNEY FEES-CT	150.00
10/18/2013	PNC	112377	ABRGAF	ABRAHAM & GAFFNEY, P.C.	PLANNING & AUDIT FIELDWORK	10,000.00
10/18/2013	PNC	112378	ACCMED	ACCUMED BILLING, INC	EMS FEES	1,953.62
10/18/2013	PNC	112379	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,492.76
10/18/2013	PNC	112380	AIRGAS	AIRGAS USA, LLC	ACETYLENE/ARGON/OXYGEN	127.20
					ACETYLENE/OXYGEN	72.90
					HELIUM/PROPANE	46.62

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						246.72
10/18/2013	PNC	112381	AISCON	INTERSTATE BILLING SERVICE	ACCT #3132931977 PARTS FOR REPAIRS-DPW	552.21
10/18/2013	PNC	112382	999REC	ALICIA RENOCK	FLAG FOOTBALL REFUND-REC	55.00
10/18/2013	PNC	112383	AMEFIN	AMERICA'S FINEST	BUS. CARDS FOR ACCAVITTI	38.00
10/18/2013	PNC	112384	AMEBUI	AMERICAN BUILDERS SUPPLY	PAINT	1,079.10
10/18/2013	PNC	112385	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE	229.01
10/18/2013	PNC	112386	ANNARB	ANN ARBOR CREDIT BUREAU, INC	OUIL	139.10
10/18/2013	PNC	112387	ANYPAI	ANYONE CAN PAINT LLC	ACRYLIC LANDSCAPE PAINTING-REC	260.00
10/18/2013	PNC	112388	AT&TCAP	AT&T CAPITAL SERVICES, INC.	E911 & MAINTENANCE	1,579.52
10/18/2013	PNC	112389	AUDIO	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION 11/1-11/30/13	47.50
10/18/2013	PNC	112390	BEABRO	BEAN BROS. TROPHY & AWARD	BRONZE PLAQUE-VERCRUYSE	246.00
10/18/2013	PNC	112391	BECSTE	STEPHEN BECKER	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112392	BELLAB	BELLANCA, BEATTIE & DELISLE PC	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112393	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	APPLE COMPUTER-PS	949.99
					APPLE ITUNES/WIRELESS LIGHT-PS	274.98
					APPLE COMPUTER RETURN	(949.99)
					RETURN MAC HOME BUSINESS	(219.99)
					COMPUTER SUPPLIES-PS	999.95
					JABRA DRIVE BLUETOOT-CENTER	119.98
					BATTERIES-BAUM HOUSE	98.94
					LED HD MONITOR-DPW	440.19
						1,714.05
10/18/2013	PNC	112394	BESBUY	VOID		
10/18/2013	PNC	112395	BEZELA	ELAINE BEZAS	ATTORNEY FEES-CT	150.00
10/18/2013	PNC	112396	BIECZE	BIEBER & CZECHOWSKI PC	ATTORNEY FEES-CT	75.00
10/18/2013	PNC	112397	BIEJON	JON C. BIERNAT, PLLC	ATTORNEY FEES-CT	225.00
					ATTORNEY FEES-CT	175.00
						400.00
10/18/2013	PNC	112398	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	RETIREE HEALTH CARE	15,846.11
10/18/2013	PNC	112399	BOWJAM	JAMES BOWDEN	ATTORNEY FEES-CT	250.00
10/18/2013	PNC	112400	BOWSUS	SUSAN BOWLIN	PAYMENT FOR BROKEN WATCH	34.97
10/18/2013	PNC	112401	BOYDAW	BOYER, DAWSON, ST. PIERRE	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112402	BRAWIL	WILLIAM T. BRANCH	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112403	BRUMAR	MARYANN BRUDER	ATTORNEY FEES-CT	225.00
					ATTORNEY FEES-CT	175.00
						400.00
10/18/2013	PNC	112404	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	202.50
10/18/2013	PNC	112405	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH INSURNACE	136.50
10/18/2013	PNC	112406	CALCON	CALIFORNIA CONTRACTORS SUPPLIES, IN	SAFETY GLASSES-DPW	239.52
10/18/2013	PNC	112407	CANTOR	CANU, TORRICE & ZALEWSKI PPLC	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
						350.00
10/18/2013	PNC	112408	CARMAR	MARK CARDELLIO	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112409	9999BB	CARL GENTILE EXTERIORS	BOND RETURN PERMIT 13-168	100.00
10/18/2013	PNC	112410	999REC	CAROL S SCHROTH	YOUTH BOWING REFUND-REC	55.00
10/18/2013	PNC	112411	999REC	CAROLE DAUGHERTY	CIDER MILL REFUND-REC	15.00
10/18/2013	PNC	112412	CHEDMI	D. MICHAEL CHERRY	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112413	CHIRAN	RANDALL J. CHIOINI	ATTORNEY FEES-CT	350.00
10/18/2013	PNC	112414	CHRSUS	SUSAN R. CHRZANOWSKI	ATTORNEY FEES-CT	200.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ATTORNEY FEES-CT	325.00
					ATTORNEY FEES-CT	300.00
						<u>825.00</u>
10/18/2013	PNC	112415	CINTAS	CINTAS CORPORATION #354	CAN LINERS/KLEENEX-PKS	410.00
					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-LIB	71.83
					FLOOR MATS & CLEANING SUPPLIES-DPW	800.77
						<u>1,626.20</u>
10/18/2013	PNC	112416	CINDOC	CINTAS DOCUMENT MANAGEMENT	CITY SHREDDING	57.25
10/18/2013	PNC	112417	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	55.76
10/18/2013	PNC	112418	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVERED	277.73
10/18/2013	PNC	112419	COJJEF	LAW OFFICES OF JEFFREY A COJOCAR PC	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112420	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROFESSIONAL PLANNING SEPT 2013	850.00
10/18/2013	PNC	112421	CONENG	CONSUMERS ENERGY	FINAL BILL SR HOUSE #123 GAS	13.53
10/18/2013	PNC	112422	COOPAT	PATRICIA M. COOPER	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112423	9999BB	CUSTOMKRAFT HOME IMPROVEMENTS	BOND RETURN PERMIT 13-190	100.00
10/18/2013	PNC	112424	CZECYN	CYNTHIA R. CZECH	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112425	DALES	DALE'S LANDSCAPING SUPPLY, INC	SOD	92.75
					SOD	<u>129.85</u>
						222.60
10/18/2013	PNC	112426	DATLTD	DATAMATIC, LTD	MONTHLY METER READING MAINT	582.97
10/18/2013	PNC	112427	DETSHE	SHERRIEE L. DETZLER PLLC	ATTORNEY FEES-CT	250.00
10/18/2013	PNC	112428	DISBUS	DISCOVERY BUSINESS SYSTEMS, INC	MCMCA PROTOCOL BOOKLET-PS	65.06
10/18/2013	PNC	112429	DOHGEA	GERALD F. DOHERTY	ATTORNEY FEES-CT	250.00
10/18/2013	PNC	112430	DOLJAN	JANET DOLLAND	CHOCOLATE PROGRAM-LIB	200.00
10/18/2013	PNC	112431	EBEMIC	MICHELENE EBERHARD	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112432	999FIN	ELVIRA MARKS	TAX OVERPAYMENT	1,817.60
10/18/2013	PNC	112433	ERASER	ERADICO SERVICES, INC	PEST CONTROL-SR HOUSE	55.00
10/18/2013	PNC	112434	FALTOC	FALK & TOCCO, PC	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	<u>175.00</u>
						350.00
10/18/2013	PNC	112435	FANAND	ANDREA M FANNING	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112436	FEMMIN	FEMMININEO ATTORNEYS PLLC	ATTORNEY FEES-CT	325.00
10/18/2013	PNC	112437	FISGAR	FISCHER, GARON, HOYUMPA, RANCILIO	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112438	FISAUT	FISHER AUTO PARTS, INC	ENGINE VALVE COVER-MTR	41.05
10/18/2013	PNC	112439	FOSTER	FOSTER'S TOWING & REPAIRS, INC	TOWING	150.00
10/18/2013	PNC	112440	FRALAW	FRASER LAWN CENTER, INC	SPARK PLUG	11.96
10/18/2013	PNC	112441	FREDAN	DANA FREERS	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112442	GALKAT	KATHLEEN G. GALEN	ATTORNEY FEES-CT	50.00
					ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	<u>175.00</u>
						575.00
10/18/2013	PNC	112443	GAMGAS	GASPER J GAMMICCHIA	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112444	999FIN	GARFIELD MANAGEMENT, LLC	2012 SUMMER TAX OVERPAYMENT	3,644.27
10/18/2013	PNC	112445	GATJUL	JULIE GATTI	ATTORNEY FEES-CT	150.00
					ATTORNEY FEES-CT	<u>275.00</u>

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						425.00
10/18/2013	PNC	112446	GILDON	DONALD GILLAIN	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112447	GIRDER	DERIK R. GIRDWOOD	ATTORNEY FEES-CT ATTORNEY FEES-CT	175.00 175.00
						350.00
10/18/2013	PNC	112448	GORJOH	JOHN F. GORNIAC	ATTORNEY FEES-CT	275.00
10/18/2013	PNC	112449	GRAIMA	GRAPHIC IMAGE	ELECTION TESTING	496.80
10/18/2013	PNC	112450	GREFUR	GREAT LAKES FURNITURE & SUPPLY	PS NEW CHAIRS	920.00
10/18/2013	PNC	112451	GUNMET	GUNNERS METERS & PARTS, INC	ARB METER READER GUN-WTR	1,150.00
10/18/2013	PNC	112452	HADROB	ROBERT E. HADER	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112453	HAKMEH	HAKIM & MEHANNA PLLC	ATTORNEY FEE-CT ATTORNEY FEES-CT ATTORNEY FEES-CT ATTORNEY FEES-CT ATTORNEY FEES-CT ATTORNEY FEES-CT	175.00 250.00 275.00 175.00 225.00 125.00
						1,225.00
10/18/2013	PNC	112454	HALFIR	HALT FIRE	MOBILE REPAIR LABOR	631.55
10/18/2013	PNC	112455	HAUDAV	DAVID R. HAUGAN	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112456	HDSFM	HD SUPPLY FACILITIES MAINTENANCE	GE WASHER-SR HOUSE	1,103.00
10/18/2013	PNC	112457	9999BB	HICKSON HOME IMPROVEMENT	BOND RETURN PERMIT 13-186	100.00
10/18/2013	PNC	112458	HILJAM	LAW OFFICES OF JAMES R. HILLER PPC	ATTORNEY FEES-CT ATTORNEY FEES-CT	225.00 200.00
						425.00
10/18/2013	PNC	112459	HINFIL	FILDEW HINKS PLLC	ATTORNEY FEES-CT	125.00
10/18/2013	PNC	112460	HIRDEN	DENISE A. HIRSCHMANN	ATTORNEY FEES-CT ATTORNEY FEES-CT	175.00 175.00
						350.00
10/18/2013	PNC	112461	HLYJUL	JULIE A HLYWA	ATTORNEY FEES-CT	200.00
10/18/2013	PNC	112462	HOLENV	HOLBEN ENVIRONMENTAL	PUMPS & MOTOR TRAIING-NESBITT & SCHAEFER	300.00
10/18/2013	PNC	112463	HOMDEP	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	474.72
10/18/2013	PNC	112464	HONWEL	HONEYWELL	CHARGES FOR INSTANT ALERT 11/1/13-10-31	334.75
10/18/2013	PNC	112465	ICC	INTERNATIONAL CODE COUNCIL, INC	BUILDING CODE BOOKS	163.14
10/18/2013	PNC	112466	INACOM	INACOMP	HP SMART BUY ELITE 8300-DPW HP SMART BUY ELITE 8300/MEMORY CARD-PS	729.00 750.00
						1,479.00
10/18/2013	PNC	112467	INDNEW	INDEPENDENT NEWS, INC	4207886-LEGAL AD	1,740.61
10/18/2013	PNC	112468	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB BOOKS-REC BOOK RETURN-LIB BOOKS-LIB BOOKS-LIB BOOKS-LIB BOOKS-LIB	77.52 307.06 (37.14) 50.44 416.10 642.54 391.91
						1,848.43
10/18/2013	PNC	112469	9999CT	JAMES BEARD	RESTITUTION PAYMENT	80.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/18/2013	PNC	112470	9999CT	JAMYRIN ERIK EDWARDS	OVERPAYMENT OF COURT APPOINTED ATTY FEE	25.00
10/18/2013	PNC	112471	JANGAR	GARY D. JANADIA	ATTORNEY FEES-CT	300.00
10/18/2013	PNC	112472	JANMIC	MICHAEL JANADIA	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112473	9999BB	JOE'S QUALITY CONSTRUCTION LLC	BOND RETURN PERMIT 13-174	100.00
10/18/2013	PNC	112474	JOHNS	JOHN'S LUMBER	WOOD STAKES	27.96
10/18/2013	PNC	112475	9999BB	JOVIN WOLF COMPANY	BOND RETURN PERMIT 13-228	100.00
10/18/2013	PNC	112476	JURWIL	WILLIAM JURZAK	ATTORNEY FEES-CT	75.00
10/18/2013	PNC	112477	999REC	KAREN JANIS	LITTLE KICKERS REFUND-REC	35.00
10/18/2013	PNC	112478	KENJOH	JOHN J. KENNEDY	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112479	KILMIC	MICHEAL B. KILPATRICK	ATTORNEY FEES-CT	125.00
10/18/2013	PNC	112480	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DPW	8.31
10/18/2013	PNC	112481	KRATHO	THOMAS KRALL	ATTORNEY FEES-CT	200.00
10/18/2013	PNC	112482	KUCLIG	KUCHENMEISTER LIGHTING & ELECTRICAL	ELECTRICAL SUPPLIES-CITY HALL	143.75
10/18/2013	PNC	112483	LAGMAT	LAW OFFICE-MATTHEW LA GRASSO PC	ATTORNEY FEES-CT	150.00
					ATTORNEY FEES-CT	325.00
						475.00
10/18/2013	PNC	112484	LACMIC	MICHAEL J. LACEY	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112485	9999CT	LANCE CEDRIC JOHNSON	OVERPAYMENT OF COURT COST	240.00
10/18/2013	PNC	112486	LEIROB	ROBERT C. LEITHAUSER JR	ATTORNEY FEES-CT	250.00
10/18/2013	PNC	112487	LESTIR	LESLIE TIRE	TRUCK FLAT REPAIR-PS	25.00
					TIRES-DPW	320.00
					TIRE-DPW TRACTOR	195.00
					FLAT REPAIR TORO-PKS	40.00
						580.00
10/18/2013	PNC	112488	LOWES	LOWE'S BUSINESS ACCT/GEMB	MATERIALS & SUPPLIES-DPW	119.37
10/18/2013	PNC	112489	LUCMAN	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	225.00
					ATTORNEY FEES-CT	25.00
					ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	75.00
					ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	225.00
						900.00
10/18/2013	PNC	112490	LUESCO	SCOTT L. LUEDKE PLLC	ATTORNEY FEES-CT	75.00
10/18/2013	PNC	112491	MAO	MACOMB ASSESSORS ORGANIZATION	MACOMB ASSESSORS TRAINING	45.00
10/18/2013	PNC	112492	MCC	MACOMB COMMUNITY COLLEGE	FIREARMS RANGE USE & MATERIALS-PS	960.00
					CJ ADV POLICE TRAINING	100.00
						1,060.00
10/18/2013	PNC	112493	MCPWK	MACOMB COUNTY TREASURER	JG FOOD POLLUTANT SURCHARGE	51.19
10/18/2013	PNC	112494	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE	265.50
10/18/2013	PNC	112495	MALJAS	JASON MALKIEWICZ	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112496	MARLEJ	MARJI & LEJKOWSKI	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
						350.00
10/18/2013	PNC	112497	9999BB	MARK & KELLY L HARTZEL	BOND RETURN PERMIT 13-258	100.00
10/18/2013	PNC	112498	MARALB	ALBERT MARKOWSKI	ATTORNEY FEES-CT	262.50
10/18/2013	PNC	112499	MCGJAM	JAMES A. MCGRAIL	ATTORNEY FEES-CT	262.50
10/18/2013	PNC	112500	METMAR	MARK S. METRY PLC	ATTORNEY FEEES-CT	125.00
					ATTORNEY FEES-CT	175.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ATTORNEY FEES-CT	175.00
					ATTORNEY FEES	150.00
						<u>625.00</u>
10/18/2013	PNC	112501	MIDEQ	MI DEPT OF ENVIRONMENTAL QUALITY	DRINKING WATER LABORATOR	100.00
10/18/2013	PNC	112502	MICTEL	MICH TEL	CITY MONTHLY PHONE SERVICE CHARGES	991.80
10/18/2013	PNC	112503	MMLUNE	MICHIGAN MUNICIPAL LEAGUE	UNEMPLOYMENT COMP	653.75
10/18/2013	PNC	112504	MIRCT	STATE OF MICHIGAN TREASURER	RECEIPTS PROCESSING -CT	24,463.56
10/18/2013	PNC	112505	MINMIX	MINI MIX, INC	CEMENT	3,249.86
10/18/2013	PNC	112506	999REC	MONICA WUERGES	FLAG FOOTBALL REFUND-REC	65.00
10/18/2013	PNC	112507	MOOPEN	MOORE, PENNA & ASSOC.	ATTORNEY FEES-CT	250.00
					ATTORNEY FEES-CT	225.00
						<u>475.00</u>
10/18/2013	PNC	112508	NANJAC	JACQUELINE G. NANNI	ATTORNEY FEES-CT	275.00
10/18/2013	PNC	112509	NATFIR	NATIONAL FIRE PROTECTION, INC	CONDUCT HYDRANT FLOWTESTS	950.00
10/18/2013	PNC	112510	NEWTRA	NEWMAN TRAFFIC SIGNS	STOP SIGNS	496.78
10/18/2013	PNC	112511	NORRIV	NORTH RIVER TRUCK	REPAIRS-DUMP TRUCK DPW	1,329.00
					REPAIRS TO DUMP TRUCK-DPW	855.00
						<u>2,184.00</u>
10/18/2013	PNC	112512	NOVROB	ROBERT A. NOVAK	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112513	NXKEM	NXKEM PRODUCTS	DISINFECTANT WIPES-CITY HALL	146.58
10/18/2013	PNC	112514	NXTEC	NXTEC PRODUCTS	STRETCH MASTER STRAP-DPW	146.53
10/18/2013	PNC	112515	OAKLAN	OAKLAND COUNTY	CLEMIS MEMBERSHIP	6,498.50
10/18/2013	PNC	112516	OFFDEP	OFFICE DEPOT	MAX HOUSE SPCL COFFEE-ELECTIONS	22.99
10/18/2013	PNC	112517	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	57.86
10/18/2013	PNC	112518	ORITRA	ORIENTAL TRADING CO. INC	PROGRAM SUPPLIES	148.99
10/18/2013	PNC	112519	OSCLAR	OSCAR W. LARSON CO.	KEY REDER/KEYS	779.86
10/18/2013	PNC	112520	PAMGAI	GAIL PAMUKOV-MILLER	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112521	PIETIM	TIMOTHY A. PIERCE	ATTORNEY FEES-CT	275.00
10/18/2013	PNC	112522	PBEASY	EASYPERMIT POSTAGE	8000-9090-0604-2068 WTR BILLING POSTAGE	1,554.56
10/18/2013	PNC	112523	PLAJOS	JOSEPH J. PLAWECKI	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112524	PRISYS	PRINTING SYSTEMS, INC	BALLOTS-ELECTIONS	2,517.63
					PRECINCT KIT-ELECTIONS	354.30
						<u>2,871.93</u>
10/18/2013	PNC	112525	PUDYK	PUDYK LAW OFFICE	ATTORNEY FEES-CT	300.00
10/18/2013	PNC	112526	PUTALI	ALICIA M. PUTMAN	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112527	PYKDON	DON PYKE	TOOLS-DPW	167.95
10/18/2013	PNC	112528	QMIGRO	QMI GROUP, INC	NAME BADGES-REC/SR CNTR	40.50
10/18/2013	PNC	112529	9999BB	RAM RESIDENTIAL SPECIALISTS	BOND RETURN PERMIT 12-314	100.00
10/18/2013	PNC	112530	RANRAC	RACHEAL RANCILIO	ATTORNEY FEES-CT	300.00
10/18/2013	PNC	112531	RECPET	RECREATION PETTY CASH	METERIALS & SUPPLIES	256.26
10/18/2013	PNC	112532	9999BB	REGAL CONSTRUCTION SERVICES, LLC	BOND RETURN PERMIT 13-241	100.00
10/18/2013	PNC	112533	REINDE	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	1,169.00
10/18/2013	PNC	112534	REYRIC	RICHARD F. REYNOLDS	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112535	RINCYN	CYNTHIA RINDT	KIDS' DRAWING LAB-LIB	155.00
10/18/2013	PNC	112536	RIZZO	RIZZO SERVICES	REFUSE, RECYCLE, COMPOST	57,532.81
10/18/2013	PNC	112537	ROMTHO	THOMAS C. ROMBACH	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112538	RUERAY	RAYMOND V. RUEMENAPP	ATTORNEY FEES-CT	262.50
10/18/2013	PNC	112539	S&SSPR	S&S SPRINKLER SERVICE	CLOSE SPRINKLER SYSTEM DOWN	780.00
10/18/2013	PNC	112540	SCHCAH	SCHOENHERR, CAHILL & WARNEZ, PC	ATTORNEY FEES-CT	225.00
10/18/2013	PNC	112541	SHEAZH	AZHAR SHEIKH	ATTORNEY FEES-CT	200.00
					ATTORNEY FEES-CT	275.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ATTORNEY FEES-CT	75.00
						550.00
10/18/2013	PNC	112542	SHEKEN	KEN SHEPARD	SR HOUSE #119 PAINTING	600.00
10/18/2013	PNC	112543	SHIKYM	KYM SHINNEMAN	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112544	SKUGDE	G. DENO SKURAS	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112545	SMISCH	SMITH & SCHULTZ PLC	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	275.00
						450.00
10/18/2013	PNC	112546	SOWMIC	MICHAELENE SOWINSKI	ATTORNEY FEES-CT	250.00
10/18/2013	PNC	112547	SPADIS	SPARTAN DISTRIBUTORS	RIGHT HAND SOOR ASMY	1,378.43
10/18/2013	PNC	112548	SPESTO	SPECIALTY STORE SERVICES	DVD CASES-LIB	181.31
10/18/2013	PNC	112549	SPEEDC	SPEED CLEAN SERVICE	SENIOR BUS #167 CLEANED/DETAILED	400.00
					SENIOR BUS #168 CLEANED/DETAILED	400.00
					RESTROOM CLEANING-PKS	160.00
					GENERAL CLEANING SR HOUSE #122 & #123	320.00
					JANITORIAL SERVICES SEPT 2013-FLOORS &	575.00
					GLASS WASHING-LIB	360.00
					RESTROOMS/CARPET CLEANING-LIBRARY	940.00
						3,155.00
10/18/2013	PNC	112550	SPEOIL	SPENCER OIL COMPANY	UNLEAD FUEL	5,167.90
					DIESEL FUEL	1,596.22
						6,764.12
10/18/2013	PNC	112551	SPRMAR	MARYANN SPRYSZAK-HANNA	ATTORNEY FEES-CT	275.00
10/18/2013	PNC	112552	9999BB	STRAIGHTLINE HOME IMPROVE	BOND RETURN PERMIT 13-086	100.00
10/18/2013	PNC	112553	SLC	SLC PROPRIETARY FUND	SHARP THERMAL PAPER-LIB	25.48
					AUTOMATED SYSTEM SERVICES OCT-DEC 2013	9,829.00
						9,854.48
10/18/2013	PNC	112554	SULJAM	JAMES J. SULLIVAN	ATTORNEY FEES-CT	75.00
					ATTORNEY FEES-CT	175.00
						250.00
10/18/2013	PNC	112555	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES-PS	262.50
10/18/2013	PNC	112556	SUPDEN	SUPPLY DEN	PAPER/PLASTIC GOODS-FIRE	91.91
10/18/2013	PNC	112557	SZPJAN	JANET SZPOND	ATTORNEY FEES-CT	350.00
10/18/2013	PNC	112558	TAYGEN	GENEVIEVE L. TAYLOR, PLLC	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112559	TERMIN	TERMINIX	PEST CONTROL-SEPT 2013	236.00
10/18/2013	PNC	112560	TOIJOS	JOSEPH TOIA PC	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112561	TORMAR	MARK TORRICE	ATTORNEY FEES-CT	300.00
10/18/2013	PNC	112562	TRAROY	ROY TRANSIT	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	175.00
						350.00
10/18/2013	PNC	112563	TYCINT	TYCO INTEGRATED SECURITY	MONTHLY BILLING-SR HOUSE	114.00
					MONTHLY BILLING-CENTER	54.00
					MONTHLY BILLING-DPW	47.00
					MONTHLY BILLING-LIB	57.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						272.00
10/18/2013	PNC	112564	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS-LIB	62.65
10/18/2013	PNC	112565	UTISHE	UTICA SHELBY AUTOMOTIVE, INC	TUBS/MOUNTS-DPW	50.00
10/18/2013	PNC	112566	VANVIN	VINCENT T. VANTIEM	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112567	VERIZON	VERIZON	EMERG. PHONES-PS	24.88
10/18/2013	PNC	112568	VINHOU	VINTAGE HOUSE	FRA HISTORICAL COMM DINNER	2,139.93
10/18/2013	PNC	112569	VITLOR	LORETTA VITEK	TALES FROM GRANDMOTHERS TRUNK-LIB	100.00
10/18/2013	PNC	112570	WAREIL	EILEEN WARSHAW	ATTORNEY FEES-CT	275.00
10/18/2013	PNC	112571	WEING	WEINGARTZ	RECEPTACLE/LABOR	284.20
					PULLEY/EDGER BLADE	41.05
					REDMAX 2 CY OIL	27.98
					OIL FILTER	65.98
						419.21
10/18/2013	PNC	112572	WHOTRE	WHOLESALE TREE, INC	ACER RUBRUM RED SUNSET	190.00
10/18/2013	PNC	112573	WOMMIC	MICHAEL JAMES WOMACK	ATTORNEY FEES-CT	175.00
10/18/2013	PNC	112574	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE INTERNET-CENTER	101.33
					CABLE-HIST COMM	45.00
					CABLE/INTERNET-DW[	104.42
					CABLE/INTERNET-CITY HALL	156.30
					CABLE/INTERNET-PS	160.50
						567.55
10/18/2013	PNC	112575	XEROX	XEROX CORPORATION	COPY CHARGES-LIB	71.97
10/18/2013	PNC	112576	YOUART	ARTHUR M. YOUNG	ATTORNEY FEE-CT	275.00
					ATTORNEY FEES-CT	200.00
					ATTORNEY FEES-CT	175.00
						650.00
10/18/2013	PNC	112577	YOUBOB	BOB YOUNGBLOOD	ELECTRICA INSPECTIONS	291.00
10/18/2013	PNC	112578	ZEMRYA	RYAN ZEMKE	ATTORNEY FEES-CT	225.00
10/21/2013	PNC	108501(E)	SBC	AT&T	CITY PHONE BILLS	863.26
10/21/2013	PNC	108502(E)	CONENG	CONSUMERS ENERGY	CITY GAS BILLS	696.50
10/21/2013	PNC	108503(E)	ENTERP	ENTERPRISE FM TRUST	CITY LEASE CARS	10,765.95
10/21/2013	PNC	112579	AT&T	AT&T	PHONE #030 393 9579 001	333.24
10/23/2013	PNC	112580	FRAWAT	CITY OF FRASER	33060 GROESBECK FINAL WATER 004-00540-0	29.70
10/29/2013	PNC	112581	999FIN	STATE OF MICHIGAN	INCOME TAX GARNISHMENT PROCESSING FEE-C	8,605.00

PNC TOTALS:

Total of 366 Checks:	726,850.72
Less 5 Void Checks:	400.00
Total of 361 Disbursements:	726,450.72

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, SEPTEMBER 18TH, 2013 ~ 7:00 P.M.
MINUTES**

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

EXCUSED ABSENCE:

UNEXCUSED ABSENCE:

ALSO PRESENT: TIM TOMLINSON, CITY ATTORNEY
PATRICK MEAGHER, CITY PLANNER
RANDY WARUNEK, BUILDING OFFICIAL

1. CALL MEETING TO ORDER:

Chairman Rickard called the meeting to order at 7:04 PM

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

3. APPROVAL OF AGENDA ~ Regular Meeting September 18th, 2013

Motion by Member **LARAMIE** Support by Member **CALABRESE**

TO: APPROVE the agenda of September 18th, 2013 as Submitted

AYES **9** NAYS **0** MOTION CARRIED

4. APPROVAL OF MINUTES ~ Meeting of the August 21st, 2013

Motion by Member **LARAMIE** Support by Member **CALABRESE**

TO: APPROVE the August 21st, 2013 minutes as Amended

AYES **9** NAYS **0** MOTION CARRIED

5. PUBLIC HEARING: NONE

6. SITE PLANS, SIGN REVIEWS, AND OTHER REVIEWS: NONE

7. NEW BUSINESS: NONE

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, SEPTEMBER 18TH, 2013 ~ 7:00 P.M.
MINUTES**

8. UNFINISHED BUSINESS:

a. #02-13SLU / AUTO REPAIR SHOP AND REALESTATE OFFICE / 31560 GROESBECK HWY / TO ALLOW AN AUTO REPAIR SHOP AND REALESTATE OFFICE IN SAME BUILDING AS EXISTING USED AUTO SALES FACILITY.

Tony Raja of 31560 Groesbeck Hwy. requested Special Land Use approval for auto repair and a future real estate office. Mr. Raja presented a revised site plan and addressed the Eight Standards and provided additional information to SLU approval.

Conversation ensued regarding the number of available, required and allocated parking spots and the requirement of a paved lot.

Mr. Meagher suggested if the Planning Commission were to approve the SLU, to include the stipulations of a maximum of eight sales parking spots, 10 customer parking, and no car sales spots behind gated area and no heavy repair work to be performed.

Mr. Raja pointed out other SLU approvals granted in the area for used car sales and light automotive repair.

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

TO: RECOMMEND / APPROVE / #02-13SLU / AUTO REPAIR SHOP AND REALESTATE OFFICE / 31560 GROESBECK HWY.

With the following stipulations:

1. Limit to eight parking spots for sale.
2. Limit to ten parking spots for customer parking and repair.
3. Limit to light repair only, no bump shop.
4. Must comply with the SLU Eight Standards for approval.
5. Must pave rear area of shop.

AYES **7** NAYS **2** MOTION CARRIED

Roll Call Vote:

Member Barr:	Yes
Member Quertermous:	Yes
Member Stonebreaker:	No
Member Loy:	Yes
Member Ehrke:	Yes
Chairman Rickard:	Yes
Member Laramie:	Yes
Member Neiborg:	Yes
Member Calabrese:	No

10. ZBA LIAISON: NONE

11. COMMISSION MEMBERS TO BE HEARD:

Chairman Rickard:	Nothing at this time
Member Laramie:	Nothing at this time
Member Barr:	Nothing at this time
Member Calabrese:	Spoke of the Historical Commission Dinner
Member Ehrke:	Spoke of the Goodfellow Dinner first Friday in November

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, SEPTEMBER 18TH, 2013 ~ 7:00 P.M.
MINUTES**

Member Loy: Nothing at this time

Member Neiborg: Nothing at this time

Member Quertermous: Nothing at this time

Member Stonebreaker: Nothing at this time

City Planner Meagher: Provided Survey of Pocket Neighborhood concept, Cottage Housing. Provided a sample ordinance for cottage housing or a pocket neighborhood; small housing units that would occupy small lots. Mr. Meagher asked the Planning Commission Members to review the sample ordinance and bring back your thought at the next scheduled meeting.

City Attorney: Nothing at this time

Building Official: Nothing at this time

12. PUBLIC TO BE HEARD: NONE

13. ADJOURNMENT:

Motion by Member **BARR**, Support by Member **QUERTERMOUS**

TO ADJOURN THE MEETING SEPTEMBER 18TH, 2013, 8:32 PM

AYES **7** NAYS **0** MOTION CARRIED.

Approval: _____

Date: _____

Audience

Tony Raja

Dave Stouder

Steve Safie

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, SEPTEMBER 18TH, 2013 ~ 7:00 P.M.
MINUTES**

8 Standards Planning Commission - Special Land Use

The proposed use in the rest of this document refers to the "repair shop and real estate office".

- a. The proposed use shall be in harmony with the surrounding neighborhood and applicable regulations of the zoning district.
- b. The proposed use shall be of a nature that will make vehicular and pedestrian traffic no more hazardous than is normal for the district involved, taking into consideration vehicular turning movements in relation to routes of traffic flow, proximity and relationship to intersections, adequacy of sight distances, locations and access of off-street parking or provisions for pedestrian traffic, with particular to minimizing pedestrian - vehicle interfaces in residential districts.
- c. The proposed use shall be designed as to the location, size, intensity, site layout and periods of operation of any such proposed use to eliminate any possible nuisance emanating there from which might be offensive to the occupants of any other nearby permitted, whether by reason of dust, noise, fumes, vibration, smoke, or lights.
- d. The proposed use shall be such that the proposed location and height of buildings or structures and location, nature of height of walls, fences and landscaping will not interfere with or discourage the appropriate development and use of adjacent land and buildings or unreasonably affect their value.
- e. The proposed use shall relate harmoniously with the physical and economic access by prospective patrons, continuity of development, and need for particular services and facilities in specific areas of the city.
- f. The proposed use is necessary for the public convenience at the proposed location.
- g. The proposed use is so designed, located, planned and to be operated that the public health, safety and welfare will be protected.
- h. The proposed use shall not cause substantial injury to the value of the other property in the neighborhood in which it is to be located and will not be detrimental to existing and/or other permitted land uses in the zoning district.

315606 roesbeek
02-13 S.L.U.
Repair shop + real estate

Fraser Historical Commission

Minutes
Monday, October 7, 2013

Present: Bob Buffa; Harry Hodgson; Nancy Ehrke; Linda Champion; Marilyn Wright; Dee Laramie; Jean Slivka, liaison; Betty Slominski; Lori Bargowski; & Joe Chimenti.

Absent: Donald Coveny; Dori Guoin, member-at-large; & Vince Calabrese; (all excused)

1. Call to order at 7:10 p.m. by Marilyn.

2. Pledge to Flag

3. Approve Agenda: Linda made the motion, seconded by Dee, to approve the agenda. Motion carried.

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

5. Liaison report: Jean distributed the budget report. The dinner show is now again on cable, although Marilyn said it wasn't. Jean thinks what happens is that it's put on & disappears after it's been on for awhile. The show is also on the website. Nick came over for the circuit breaker problem. He did nothing. Something is still wrong with it sparking, but Joe did something. Marilyn wanted to know who painted the steps—no one knew. The windows need to be painted & Joe said he will check.

6a) Flea Market/Barn Sale: Marilyn distributed the Income/Expense report. Overall, the Net Profit was \$1,600.75. Income was \$1,864.75, Expenses were \$264 (with Gift Shop \$30.35), for this overall Net Profit.

6b) Plant Fundraiser: Marilyn received \$45 from Vince for this. He told her only 3 Commissioners participated: Marilyn, Nancy, & himself.

6c) Fraser First Pictures – October 13: Commissioners decided NOT to open the House on this day, due to lack of participation, as exhibited at our last Open House, by Commissioners present. We will sell cookies, doughnuts, & cider. Beverly Kucharski will be at the Depot by 11 a.m. with the cookies & cider; Lori is getting the doughnuts. A table is needed so the food can be sold outside, while the Fraser history book will be sold inside the Depot.

7a) Dinner Show: Date is Wednesday, October 9. The menu is set (herbed potatoes, chicken, sausage, California-blend veggies, & penne pasta). Lori had a list of jobs needed to be done & Commissioners volunteered to do all that were listed. The Elvis cards need plastic picks so they can be placed in the centerpieces. Harry will get them. The door prizes are unwrapped so the winners can choose their own prizes. Al Slominski is paying for Elvis' dinner ticket. Bob sold 2 tables. There are 127 paid attendees. Betty will pay for 130 dinners. Joe is bringing the Museum sign & easel. Joe & Harry are doing the head count of number of people eating dinners, & Betty will not accept a bill until after this count.

7b) Pack Up Rummage Sale Items: Nancy, Betty, & Dee volunteered to do this. It was decided that Steve Chimenti will deliver the items (Joe's son). The date for this task to be done is October 16 at 10:30 a.m.

7c) Sr. Center Tour – October 23: The tour begins at 12:15 p.m. Linda, Nancy, & Marilyn will conduct it. The \$1/per person is being waived for Fraser's seniors.

7d) Christmas Resale – November 3: The set-up should be done within the last 2 weeks of October. Nancy & Dee will do. The items will be gotten from the Barn after the 23rd.

8. Commissioners' Reports: ☐ Marilyn said that Jimmy's Restaurant has pictures on the walls taken from our old historic photographs. Marilyn said that if we are in the Depot or House during the day, please remember to turn off the lights & fan. The money paid from the last Open House was: Museum, \$7; Barn & Depot, \$48.50; & the Gift Shop, \$8. ☐ Betty hopes the dinner show goes well. She hopes to get the garden wrapped up soon. Monday, October 14 at 11 a.m. will be the garden clean-up. Harry, Betty, & Nancy will be there to do. ☐ Dee was sorry that she missed attending the October Open House. ☐ Lori announced that the next Society meeting is November 13 at 2:30 p.m. The discussion will be on how to conduct a Tour. Tee-shirts were purchased with the Baumgartner House logo on it. Five dozen were ordered & they will be available within 2 weeks. Cost will be \$15. Not sure what the profit for each will be. The shirts are in an ivory color, not white, & feature the House w/o its shutters as before. ☐ Linda mentioned the DAR grant coming up again in December & needs the specifications on the basement ASAP so she's ready to write it when the time comes. She also said not having petty cash available at our Open Houses is unsatisfactory! We need this cash to make change for customers & shouldn't be the responsibility of the Commissioners to use their own money & commingling it with business money. After some discussion, Marilyn will be able to give us our money pouches again, sighting that all profits are actually Society money so we can keep its money on hand without a problem for the City. ☐ Bob thanked Nancy for putting his name in the Fraser history book. ☐ Nancy sited a white pick-up truck in our driveway which sits there all the time. She suggested writing a letter to the owner for a donation to the Museum for this privilege. She thanked Jean for buying the pizza tonight. The book sales are going well without any real publicity as of yet. We have sold between 20-30 copies already. We paid \$3,100 for our copies & when we sell all of them, we will have made a profit of \$3,000! ☐ Joe questioned the \$82 for gas on the City budget sheet. It is for the gas furnace in the House. Joe cleaned the Depot & the toilet. Our end account balance was \$5,162 after \$600 was deposited into it. There was \$4,162 in our Trust, but that wasn't all of the money since more had been deposited in it since the Report was made. We made \$780 on Flea Market vendor tables, \$550 in cash, & the rest to the Society.

Adjourned at 8:30 p.m. on a motion made by Lori, seconded by Nancy.

Next meeting: Monday, November 4, 2013, 7 p.m.

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC: 10/12/13



YORK, DOLAN & TOMLINSON, P.C.

Attorneys and Counselors at Law
42850 Garfield, Suite 101
Clinton Township, Michigan 48038
586-263-5050
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John A. Dolan (jdolan@yorkdolanlaw.com)
Timothy D. Tomlinson (ttomlinson@yorkdolanlaw.com)

Fred A. York (1930-1989)

October 29, 2013

Via Email

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

Re: Repealer Begging Provisions Disorderly Conduct Ordinance

Dear Mr. Haberman:

Recently, the Federal Sixth Circuit Court of Appeals ruled that the Michigan statute which establishes begging as a crime is on its face, unconstitutional. Our disorderly conduct ordinance, Section 16-96(a)(8) is based on this statute. We have been notified by the ACLU to change our ordinance. We have drafted a revision to the ordinance deleting the offending section. We would request that this be presented to the City Council for adoption.

Should any council member have any question on this, we would be more than happy to address it. We retain sufficient controls over our streets with regard to conduct with this deleted. Persons who are begging who would obstruct individuals, improperly touch them, or harass them, could be charged under other provisions for such wrongful activities. The mere act of begging alone though, is not actionable. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

John A. Dolan
John A. Dolan

JAD/sam
Attachment

MOTION MADE BY:_____

MOTION SECONDED BY:_____

TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF FRASER CHAPTER 16-96(A) DELETING AS A DISORDERLY PERSON, A PERSON FOUND BEGGING IN A PUBLIC PLACE, PROVIDING FOR RENUMBERING THE ORDINANCE, SEVERABILITY AND EFFECTIVE DATE.

**CITY OF FRASER
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO._____

THE CITY OF FRASER ORDAINS:

Section 1. Preamble.

An ordinance to protect and preserve the public health, safety and welfare and to advance the legitimate rational regulation of conduct in the City of Fraser by repealing the provisions of the Disorderly Person Ordinance Section 16-96(a)(8) which provides that a person found begging in a public place is a disorderly person as a result of the decision that Michigan State law ban on begging pursuant to MCL 750.167(10(H) is facially unconstitutional in *Speet v Schuette*, 726 F. 3d 867 (6th Cir. 2013) which provided a similar provision to the current ordinance.

Section 2. Chapter 16-96 of the Code of Ordinances is hereby revised and amended as follows:

- (a) A person is a disorderly person if the person is any of the following:
 - (1) A person of sufficient ability who refuses or neglects to support his or her family;
 - (2) A common prostitute;
 - (3) A window peeper;
 - (4) A person who engages in an illegal occupation or business;
 - (5) A person who is intoxicated in a public place and who is either endangering directly the safety of another person or of property or is acting in a manner that causes a public disturbance;
 - (6) A person who is engaged in indecent or obscene conduct in a public place;
 - (7) A vagrant;
 - (8) A person found loitering in a house of ill fame or prostitution or place where prostitution or lewdness is practiced, encouraged or allowed;
 - (9) A person who knowingly loiters in or about a place where an illegal occupation or business is being conducted;
 - (10) A person who loiters in or about a police station, police headquarters building, county jail, hospital, court building or other public building or place for the purpose of soliciting employment of legal services or the services of sureties upon criminal recognizance;
 - (11) A person who is found jostling or roughly crowding people unnecessarily in a public place.

- (12) A person who makes or assists in making any noise, disturbance, or improper diversion, by which the peace and good order of a neighborhood is disturbed.
- (13) A person who consumes alcoholic beverages on any street or sidewalk.
- (14) A person may not knowingly or intentionally display in a public place, or for payment or promise of payment by any person including, but not limited to, payment or promise of payment of an admission fee for adult entertainment, any individual's genitals or anus with less than a fully opaque covering, or a female individual's breast with less than a fully opaque covering of the nipple and the areola, not including any of the following:
 - a. A woman's breastfeeding of a baby whether or not the nipple or areola is exposed during or incidental to the feeding.
 - b. Material as defined in Section 2 of Act No 343 of the Public Acts of 1984, being Section 752.362 of the Michigan Compiled Laws.
 - c. Sexually explicit visual material as defined in Section 3 of Act No. 33 of the Public Acts of 1976 being section 722.673 of the Michigan Compiled Laws.
 - d. Live performance with serious literary, artistic or political value.
- (b) Disorderly persons are guilty of misdemeanors.

Section 3. Repealer. Any section herein in conflict, is repealed only to the extent necessary to give full force and effect to this section.

Section 4. Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph or provision so designated shall be deemed fully severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 5. Penalty. A violation of the terms and provisions of this ordinance shall be a misdemeanor subject to penalties as provided for misdemeanor violations under the Code of Ordinances.

Section 3. Effective Date. The terms and provisions of this ordinance are deemed to be an emergency ordinance effective upon adoption and publication.

AYES:
NAYS:
ABSENT:

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 ordinance no. ____ adopted by the Council of the City of Fraser assembled in a regular session on _____ 2013.

Kathy Kacanowski, City Clerk

PUBLICATION DATE:

Macomb Daily, _____, 2013.

FRASER DEPARTMENT OF
PUBLIC SAFETY



MEMO

To: Rich Haberman, City Manager
Fr: George T. Rouhib Jr.
Date: October 29, 2013
RE: **Department Vehicle Purchases**

Mr. Haberman,

Per the Fraser Department of Public Safety's current budget, I have allocated monies for the purchase of two vehicles that will be used in an **undercover capacity**. Both vehicles will be purchased from Signature Ford, 1960 E. Main St. Owosso, MI 48867.

Our agency has a long relationship with this company who has a contract with the State of Michigan and is a participant of the State's pre-qualified program. Because of this, our agency will obtain these vehicles at a significant reduction in cost.

I am requesting to purchase two (2) 2014Ford products in the amount of \$64,430. This price also includes destination and delivery charges. For security purposes, I am not going to list the model of the vehicles since they will be used in covert operations.

In addition, one undercover vehicle that we are using will be transferred over to the DARE officer and will reduce our department expenses. Our current DARE car has in excess of 145,000 miles on it and needs to be removed from our current fleet. The vehicle that is being transferred to the DARE officer is large enough to transport several large materials for the DARE program and the FAN events. The current vehicle was too small to transport certain materials.

The other vehicle that is assigned to the SIU will be sold at auction. I am anticipating that we will receive approximately \$17,000-\$20,000 for it. The money we receive will offset the cost of the new vehicles we intend on purchasing.

Both vehicles will be paid out of the **gambling account** and is again a budgeted capital expense for the current fiscal year. If you have any issues relating to this purchase please contact me.

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 3
 to
CONTRACT NO. 071B130009
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Owosso Motors Inc. Dba Signature Ford, Lincoln, Mercury 1960 E. Main St. Owosso, MI 48867	Bill Campbell TELEPHONE (888) 923-5338 ext. 226	bcambell@signatureautogroup.com CONTRACTOR #, MAIL CODE

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	Klatra Pickett	517-373-7374	pickettk@michigan.gov
BUYER	DTMB	Klatra Pickett	517-373-7374	pickettk@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Vehicles, Patrol and Passenger Vehicles, Trucks, Vans, Cab & Chassis			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
October 1, 2010	September 30, 2015	2, 1yr	September 15, 2015
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
Net 30	MDOT-Delivered MiDeal & Transit Agencies - Dealership	Various	Owosso, MI
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MIDEAL PARTICIPANTS
☐ P-card ☐ Direct Voucher (DV) ☐ Other			☒ Yes ☐ No
MINIMUM DELIVERY REQUIREMENTS:			
N/A			

DESCRIPTION OF CHANGE NOTICE:				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
☒ No ☐ Yes	☒	☐	N/A	September 15, 2015
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		
\$0.00		\$ 1,500,000.00		
The listed dealership is a participant of a State pre-qualified program. Pre-qualified dealers are invited to participate in periodic bid cycles, if pricing cannot be held. As a result of the most recent bid cycle, effective January 14, 2013, vehicles have been REVISED per attached spreadsheet. All other terms, conditions and specifications remain unchanged. Per vendor and DTMB Procurement approval.				

Second Amendment to the City of Fraser Consolidated Retirement System

I. Section 3.1 is hereby amended in part as follows:

3.1 Appointment, Removal and Resignation of Trustee and Retirement Board.

a. The Retirement Board will be a committee comprised of ~~14~~12 members.

- (1) The City Manager;
- (2) The City Finance Director;
- (3) Three (3) Employees and/or former Employees appointed by the City Manager;
- (4) An Employee Representative from the Fraser POAM Unit;
- (5) An Employee Representative from the Fraser FOP Unit;
- (6) An Employee Representative from the Fraser DPW Unit;
- (7) An Employee Representative from the Fraser OCW Unit;
- ~~(8)~~ An Employee Representative from the Fraser ~~Supervisor's~~ Dispatcher's Unit
- ~~(9)~~ An Employee Representative from the Fraser Lieutenant's Unit

Formatted: Underline

The City Manager and Finance Director may appoint an alternate trustee to attend any meeting(s) on their behalf. In addition, each union represented on the Board may appoint an alternate trustee. Alternate trustees will have the same authority as a regular trustee in any meeting where the regular trustee is absent.

II. Paragraph 7 B of the Benefits Specification Plan for POAM Unit Employees is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee Contributions, if any, together with interest thereon ~~accrued at the rate of 5% per annum~~ from the date said contributions were made until the date of termination. Such rate of interest will be periodically determined and adopted by the Board of Trustees. Such The distribution may be made to the Participant at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate periodically determined and adopted by the Board of Trustees for this purpose ~~of 5% per annum~~, is repaid to the Retirement System.

III. Paragraph 7 B of the Benefits Specification Plan for POLC Unit Employees and the Deputy Director is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee Contributions, if any, together with interest thereon ~~accrued at the rate of 5% per annum~~ from the date said contributions were made until the date of termination.

Such rate of interest will be periodically determined and adopted by the Board of Trustees. ~~Such~~The distribution may be made to the Participant at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate periodically determined and adopted by the Board of Trustees for this purpose ~~of 5% per annum~~, is repaid to the Retirement System.

IV. Paragraph 6 B of the Benefits Specification Plan for Management Employees is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee Contributions, if any, together with interest thereon accrued at the rate of 5% per annum ~~from the date said contributions were made until the date of termination.~~ Such rate of interest will be periodically determined and adopted by the Board of Trustees. ~~Such~~The distribution may be made to the Participant at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate periodically determined and adopted by the Board of Trustees for this purpose ~~of 5% per annum~~, is repaid to the Retirement System.

V. Paragraph 5 B of the Benefits Specification Plan for Office and Clerical Employees is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee Contributions, if any, together with interest thereon accrued at the rate of 5% per annum ~~from the date said contributions were made until the date of termination.~~ Such rate of interest will be periodically determined and adopted by the Board of Trustees. ~~Such~~The distribution may be made to the Participant at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate periodically determined and adopted by the Board of Trustees for this purpose ~~of 5% per annum~~, is repaid to the Retirement System.

VI. Paragraph 5 B of the Benefits Specification Plan for DPW Employees is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee

Contributions, if any, together with interest thereon ~~accrued at the rate of 5% per annum~~ from the date said contributions were made ~~until the date of termination~~. ~~Such rate of interest will be periodically determined and adopted by the Board of Trustees. Such~~The distribution may be made ~~to the Participant~~ at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate ~~periodically determined and adopted by the Board of Trustees for this purpose~~of 5% per ~~annum~~, is repaid to the Retirement System.

VII. Paragraph 5 B of the Benefits Specification Plan for Dispatcher Employees is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee Contributions, if any, together with interest thereon ~~accrued at the rate of 5% per annum~~ from the date said contributions were made ~~until the date of termination~~. ~~Such rate of interest will be periodically determined and adopted by the Board of Trustees. Such~~The distribution may be made ~~to the Participant~~ at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate ~~periodically determined and adopted by the Board of Trustees for this purpose~~of 5% per ~~annum~~, is repaid to the Retirement System.

VIII. Paragraph 5 B of the Benefits Specification Plan for Supervisory Employees is hereby amended as follows:

B. A Participant who is non-vested, but terminates prior to attaining his Normal Retirement Date, is only entitled to a distribution of his Employee Contributions, if any, together with interest thereon ~~accrued at the rate of 5% per annum~~ from the date said contributions were made ~~until the date of termination~~. ~~Such rate of interest will be periodically determined and adopted by the Board of Trustees. Such~~The distribution may be made ~~to the Participant~~ at any time. Upon such distribution the terminated, non-vested Participant's Months of Service for months during which the Employee Contributions were made will be forfeited for all purposes under the Retirement System, unless such Participant is rehired by the City and said distribution, plus interest thereon at ~~the~~ rate ~~periodically determined and adopted by the Board of Trustees for this purpose~~of 5% per ~~annum~~, is repaid to the Retirement System.

Adopted by City of Fraser City Council

on [insert date]

w1369197