



City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
D. Wayne O'Neal

CITY CLERK
Kelly Ann Dolland

MAYOR
Michael Carnagie
COUNCIL
Kathy Blank
Yvette Foster
Michael Lesich
Patrice Schornak

FRASER CITY COUNCIL – REGULAR MEETING THURSDAY – OCTOBER 12TH, 2017 – 7:00PM AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATION:
 - a. PACE of Southeast Michigan – Keeping Seniors Independent Presentation.
6. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of 9-14-2017.
 - b. Approval of Minutes of the Special Council Meeting of 9-18-2017.
 - c. Approval of Bills for the month of September 2017 in the amount of \$10,186,798.10.
 - d. Receive and File Minutes of the Recreation Commission Meeting of 9-5-2017.
 - e. Receive and File Recreation Commission Vote to Honor Fraser First Booster Club, Pam Pitts, Naughty Knitters, Fraser Paid on Call Firefighters Dominic Miller and Stephanie Tolitsky at the 2017 Christmas in Fraser event.
 - f. Receive and File Minutes of the Historical Commission Meeting of 9-5-2017.
7. REQUESTS FOR COUNCIL ACTION –
 - a. Tabled Item - Request Council Approval of City of Fraser Water Rate Structure as Presented by Plante & Moran.
 - b. Request Council Approval of a Municipal Credit and Community Credit Contract for FY – 2018 Suburban Mobility Authority for Regional Transportation (SMART)
 - c. Request Council Approval of the 13-Mile Road Resurfacing Project Cost Sharing Agreement with the Macomb County Department of Roads.

FRASER CITY COUNCIL – REGULAR MEETING
THURSDAY – OCTOBER 12TH, 2017 – 7:00PM
AGENDA
PAGE 2

- d. Request Council Approval to set Public Hearing to Amend the Code of Ordinances for the City of Fraser Revising Section 16-258 and Providing for Regulation of the Purchase, Consumption, Possession of Alcohol by Minors Including Regulations, Penalties, Severability and Effective Date.
- e. City Attorney Recommendation to Discuss City Council Rules for Appointments to Vacant Positions.

- 8. PENDING ITEMS OF UNFINISHED BUSINESS/ REPORT OF THE CITY ADMINISTRATION
- 9. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS
- 10. CITIZEN PARTICIPATION
- 11. ADJOURNMENT

(Posted Friday October 6th, 2017 at 4:30)

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.
--



FREQUENTLY ASKED QUESTIONS

855-445-4554 • TTY 711

www.pacesemi.org

What is PACE Southeast Michigan?

PACE Southeast Michigan is a Program of All-Inclusive Care for the Elderly (PACE®) provider. PACE Southeast Michigan is a unique health plan providing comprehensive medical care to eligible older adults in the community. This plan serves seniors with chronic care needs by providing access to the full continuum of preventive, primary, acute and long-term care services. This means PACE Southeast Michigan and its care providers are the same people who work with the senior and caregivers to make decisions regarding their care. All Medicare and Medicaid covered services are included as recommended and are authorized by the PACE Southeast Michigan Interdisciplinary Team. We oversee the level of care needed to keep seniors in their homes for as long as possible. PACE Southeast Michigan provides a range of services 24 hours a day, seven days a week, 365 days a year.

Why is PACE Southeast Michigan special?

PACE Southeast Michigan provides health and social services in the Day Health Center and in the participant's home. We coordinate services to embrace physical, mental and social wellbeing. No higher authorities will overrule what the senior, doctor and other care providers agree is best for the senior.

Who qualifies for the PACE Southeast Michigan benefit?

A person qualifies for this program if he or she is:

- 55 years of age or older
- A resident in our service area:

Macomb County

Oakland County

Wayne County (in the following cities) Allen Park, Dearborn, Dearborn Heights, Detroit, Ecorse, Flat Rock, Garden City, Gibraltar, Grosse Ile, Grosse Pointes, Hamtramck, Harper Woods, Highland Park, Inkster, Lincoln Park, Livonia, Melvindale, New Boston, Redford, River Rouge, Riverview, Romulus, Southgate, Taylor, Trenton, Wayne, Westland, Wyandotte

- Eligible for nursing facility level of care as certified by the State of Michigan
- Able to live safely in their own home or community with support from PACE Southeast Michigan

How does someone enroll?

The first step is to call our intake coordinator at 855-445-4554. Our intake coordinator will explain the program and eligibility requirements to you. If the coordinator determines that eligibility is met, a home visit with our intake team will be scheduled. Once the home assessment is complete and if the person is eligible, the individual (with family members/caregiver) may visit the Day Health Center and meet the entire team to develop an individualized care plan.

Are prescription drugs covered?

All prescription and non-prescription drugs deemed necessary by the Interdisciplinary Team are paid for by PACE Southeast Michigan.

How much does PACE Southeast Michigan cost?

PACE Southeast Michigan receives monthly payments from Medicare and Medicaid to cover services for its participants. Seniors who have both Medicare and Medicaid pay nothing more for the program. Seniors who have only Medicare can pay privately monthly. A PACE Southeast Michigan participant may be fully responsible for the cost of medical services from an out-of-network provider or without previous authorization (except for emergency services).

Do participants attend the Day Center every day?

On average, PACE Southeast Michigan participants attend the Day Center two days a week. Center attendance is based on individual needs and can range from once a week to several days a week, as deemed necessary by the Interdisciplinary Team.

How do people get to PACE Southeast Michigan?

Once a participant is enrolled, transportation is provided by PACE Southeast Michigan to the Day Health Center, appointments to medical specialists and activities arranged and approved by the Interdisciplinary Team. A specially equipped bus picks up participants at home and brings them to PACE Southeast Michigan for the day. Families may also choose to transport their loved ones to PACE Southeast Michigan.

What takes place at the Day Health Center?

Participants may get medical check-ups, receive therapy, meet with their social worker and have medication filled on-site. Participants eat a healthy breakfast and hot lunch while enjoying social and recreational activities with other participants.

What about your personal doctor and specialists?

Participants of PACE Southeast Michigan agree to receive all health care services from PACE Southeast Michigan's Interdisciplinary Team. Participants use PACE Southeast Michigan primary care physicians and network of providers. The success of the PACE® program is based on creating and managing the participant's entire care plan with one team. When people enroll, they agree to lock-in to our network of providers and use the services arranged by the PACE Southeast Michigan Interdisciplinary Team (except for emergency services.)



What is PACE®?

PACE stands for Program of All-Inclusive Care for the Elderly

PACE programs are provider-sponsored health plans. This means your PACE doctor and other care providers form a team that works with you to make decisions about your care.

Who can join PACE Southeast Michigan?

You can join PACE Southeast Michigan if you meet the following conditions:

- You are 55 years old or older
- Live in any of the following areas –

Wayne County:

Allen Park, Dearborn, Dearborn Heights, Detroit, Ecorse, Flat Rock, Garden City, Gibraltar, Grosse Ile, Grosse Pointes, Hamtramck, Harper Woods, Highland Park, Inkster, Lincoln Park, Livonia, Melvindale, New Boston, Redford, River Rouge, Riverview, Romulus, Southgate, Taylor, Trenton, Wayne, Westland, Wyandotte

Oakland County

Macomb County

- Present characteristics qualifying you for nursing home level of care, as certified by the State of Michigan
- You are able to live safely in the community at the time of enrollment with support from PACE Southeast Michigan



The objective of PACE is to enable individuals to live independently in the community and with a high quality of life.

– Dana Mukamel, Ph.D.



For more information, please contact
PACE Southeast Michigan

www.pacesemi.org

855-445-4554
TTY 711

Fax 313-543-6795

24463 West Ten Mile Road
Southfield, MI 48033

250 McDougall Street
Detroit, MI 48207

30713 Schoenherr
Warren, MI 48088

For a complete list
of locations visit:
www.pace4you.org

For More Information
about PACE visit:
www.npaonline.org

www.medicare.gov/Nursing/Alternatives/PACE.asp

Or Call 1-800-MEDICARE

116300 10/16



Program of All-Inclusive Care for the Elderly (PACE®)

Providing innovative care
for aging individuals

What services are provided?

PACE Southeast Michigan services may include (but are not limited to the following):

The Clinic and Day Health Center

- On-site physician/nurse practitioner
- Pharmacy/medications
- Nursing care
- Physical therapy
- Occupational therapy
- Recreational therapy
- Activities and exercise
- Nutritional counseling
- Social services
- Medical supplies

Medical Specialists

- Women's services
- Optometry
- Cardiology
- Podiatry, diabetic shoes and orthotics
- Dentistry
- Audiology
- Rheumatology

Home Health and Home Care Services

Transportation Services

Family/Caregiver Support Services

Rehab and Durable Medical Equipment

- Wheelchairs and walkers
- Oxygen
- Diabetic testing supplies

In-patient Hospital and Nursing Home Stay

Medicare/Medicaid services

PACE Southeast Michigan also includes all other services determined necessary by your team of health care professionals to improve and maintain your overall health.

Because PACE Southeast Michigan provides and is responsible for all of your care, you may be financially responsible for any care you received outside the program that is not approved by the PACE Southeast Michigan Interdisciplinary Team (except in an emergency).

What you should know about PACE Southeast Michigan

PACE Southeast Michigan Provides Comprehensive Care

We use Medicare, Medicaid and private funds to cover all of your medically necessary care and services. This eases the burden and worry for you of what is covered and how much you may have to pay.

The Focus is on You

As part of the PACE Southeast Michigan family, you have a team of health care professionals to help you make important health care decisions. Your team is experienced in care for those with your level of need. They usually care for a small number of people. This way, they get to know you, your living situation, what you like and don't like! You, your family and caregivers have a say as the team develops and updates your plan of care and your goals in the program.

What is the difference between PACE Southeast Michigan and nursing home living?

The focus of every PACE organization, including ours, is to help you live in the community and stay in your own home for as long as possible. To meet this goal, PACE organizations focus on preventive care. Although all people enrolled in PACE are eligible for nursing home care, only seven percent live in nursing homes.

PACE Southeast Michigan provides care and services in the home, the community and the Day Health Center. Many of our participants receive most of their care from the staff in our center. We have contracts with many specialists to make sure that your unique needs are met.

PACE Southeast Michigan provides all medically necessary transportation to our Day Health Center for activities and medical appointments.

What You Pay for PACE Southeast Michigan Depends on Your Financial Situation

If you qualify for Medicare, all Medicare-covered services are paid for by Medicare. If you also qualify for State of Michigan's Medicaid program, you pay nothing for the Medicaid portion of this benefit. If you don't qualify for Medicaid you will be charged a monthly premium to cover the Medicaid portion of the PACE Southeast Michigan benefit and a premium for Medicare Part D drugs. However, once you are a participant in our program, there is never a deductible or co-payment for any drug, service or care that is approved by the PACE Southeast Michigan team. This means you or your caregivers will have no financial surprises.

PACE Southeast Michigan revolves around you

PACE Southeast Michigan was created as a way to provide you, your family, caregivers and professional health care providers the flexibility to meet your health care needs. Just as important, we are here to help you continue living in the community. Our Interdisciplinary Team of professionals provides all of the coordinated care you need. Our team is made up of experts who specialize in the care of older people.

They will partner with you and your family (if appropriate) to develop the most effective plan of care — with the ultimate goal of keeping you healthy, engaged and happy.



Kelly Dolland

From: Miller, Kali
Sent: Tuesday, April 11, 2017 4:19 PM
To: Christina Woods
Cc: Kelly Dolland
Subject: RE: Accepted: Fraser city council meeting

Ok will do, thanks Christina. Kelly, what are your thoughts for the meeting this Thursday or for May's meeting? Please advise, thanks so much!

Kali Miller
Community Liaison

PACE Southeast Michigan
586-489-3746 - cell
kali.miller@pacesemi.org

Southfield - 24463 W. 10 Mile Road, Southfield, MI 48033
Rivertown - 250 McDougall Street, Detroit, MI 48207
Warren ACS - 30713 Schoenherr Road, Warren, MI 48088



From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Tuesday, April 11, 2017 10:37 AM
To: Miller, Kali <kali.miller@pacesemi.org>
Cc: Kelly Dolland <kellyd@micityoffraser.com>
Subject: RE: Accepted: Fraser city council meeting

I totally forgot about this – and the agenda for the meeting has already been made and published. It has to go out a week before the meeting. I don't know if it can be added, so I'm going to defer to Kelly. In the future, please contact Kelly (included on this email) to schedule- City Council Meetings would be under her purview.

From: Miller, Kali [mailto:kali.miller@pacesemi.org]
Sent: Tuesday, April 11, 2017 10:12 AM
To: Christina Woods
Subject: RE: Accepted: Fraser city council meeting

Hello, hope all is well with you! Are we still on for Thursday for City Council Meeting at 7:00. How much time will we have?

Kali Miller
Community Liaison

PACE Southeast Michigan
586-489-3746 - cell

kali.miller@pacesemi.org

Southfield - 24463 W. 10 Mile Road, Southfield, MI 48033
Rivertown - 250 McDougall Street, Detroit, MI 48207
Warren ACS - 30713 Schoenherr Road, Warren, MI 48088



From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Tuesday, February 07, 2017 3:38 PM
To: Miller, Kali <kali.miller@pacesemi.org>
Subject: RE: Accepted: Fraser city council meeting

Yes that would be fine! Date would be April 13th

From: Miller, Kali [mailto:kali.miller@pacesemi.org]
Sent: Tuesday, February 07, 2017 3:19 PM
To: Christina Woods
Subject: RE: Accepted: Fraser city council meeting

Hello! I just found out that there is a conflict with Laurie's schedule for the March 9th event. Can we do the April meeting instead and what would be that date?

Kali Miller
Community Liaison

PACE Southeast Michigan
586-489-3746 - cell
kali.miller@pacesemi.org

Southfield - 24463 W. 10 Mile Road, Southfield, MI 48033
Rivertown - 250 McDougall Street, Detroit, MI 48207
Warren ACS - 30713 Schoenherr Road, Warren, MI 48088



From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Thursday, December 08, 2016 2:58 PM
To: Miller, Kali <kali.miller@pacesemi.org>
Subject: RE: Accepted: Fraser city council meeting

Yes! there is a projector, and it is already set up with the screen, you would just need to make sure your computer has an HDMI output or we can use one of our laptops.

Brochures, newsletter and pen is good too!

From: Miller, Kali [mailto:kali.miller@pacesemi.org]
Sent: Thursday, December 08, 2016 1:24 PM
To: Christina Woods
Subject: Fwd: Accepted: Fraser city council meeting

Please see questions below and let me know your thoughts. thanks so much!

----- Original Message -----

Subject: Accepted: Fraser city council meeting

From: "Arora, Laurie" <Laurie.Arora@pacesemi.org>

Date: Dec 8, 2016, 12:34 PM

To: "Miller, Kali" <kali.miller@pacesemi.org>

Can we have a power point slide deck or is this just talking? How about handing the council members a brochure, newsletter and pen?

Laurie

CONFIDENTIALITY NOTICE: This email contains information from the sender that may be CONFIDENTIAL, LEGALLY PRIVILEGED, PROPRIETARY or otherwise protected from disclosure. This email is intended for use only by the person or entity to whom it is addressed. If you are not the intended recipient, any use, disclosure, copying, distribution, printing, or any action taken in reliance on the contents of this email, is strictly prohibited. If you received this email in error, please contact the sending party by reply email, delete the email from your computer system and shred any paper copies.

Note to Patients: There are a number of risks you should consider before using e-mail to communicate with us. See our Privacy & Security page on www.henryford.com for more detailed information as well as information concerning MyChart, our new patient portal. If you do not believe that our policy gives you the privacy and security protection you need, do not send e-mail or Internet communications to us.

draft

**Minutes
Fraser City Council
September 14th, 2017 @ 7:00pm**

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: Council Members Blanke, Carnagie, Foster, Hemelberg, Lesich and Schornak
Absent: Mayor Nichols
Also Present: D. Wayne O'Neal, Manager
Kelly Dolland, City Clerk
Jack Dolan, City Attorney

1. **Call Meeting to Order** – Mayor Pro-tem Carnagie called the regular meeting to order at 7:03pm
2. **Pledge of Allegiance**
3. **Approval of Agenda**

Member FOSTER, second by Member HEMELBERG, ADD 6. E. REQUEST COUNCIL APPROVAL OF THE SEPTEMBER 18TH, 2017 CITY OF FRASER SPECIAL MEETING TO BE TELEVISED ON CITY PUBLIC ACCESS STATION.

Motion carried 6-0

Member LESICH moved, second by Member SCHORNAK, TO AMEND AGENDA AS PRESENTED.

Motion carried 6-0

4. **Citizen Participation:**

Resident Barbara Jennings spoke on topic.

5. **Consent Agenda**

- a. Approval of Bills for the month of August 2017 in the amount of \$6,428,401.70.
- b. Approval of Minutes of the Special Council Meeting of 8-7-2017.
- c. Approval of Minutes of the Regular Council Meeting of 8-10-2017.
- d. Approval of Minutes of the Special Council Meeting of 8-21-2017.
- e. Approval of Minutes of the Special Council Meeting of 8-29-2017.
- f. Approval of Minutes of the Recreation Commission Meeting of 8-1-2017.
- g. Approval of Minutes of the Historical Commission Meeting of 6-5-2017.
- h. Approval of Minutes of the Regular Council Meeting of 07-13-2017.

Member HEMELBERG moved, second by Member SCHORNAK, TO APPROVE CONSENT AGENDA A PRESENTED.

Motion carried 6-0

6. **Requests for Council Action:**

a. Request Council Approval of City of Fraser Water Rate Structure as Presented by Plante Moran.

Representatives from Plante Moran, Brian Camiller and Dave Harrington revised the water and sewer rate model and created three new alternative calculations to go along with the original previously presented. Mr. Camiller stated Council must decide a model and decide on the best method to pay for the model.

Member Lesich spoke on topic.

City Manager O'Neal stated the city must have a Capital Plan submitted to the MDEQ by January 1st, 2018, MDEQ must approve what the submitted.

Dave Harrington stated the alternative models are based on assumptions to five years. This reflects today's plan, assumptions have material changes, make it dynamic and fluid.
DPW Director JB VanFleteren spoke of a five-year water plan.
Conversation ensued regarding meter size, RS charges, rate increase.

Public to be Heard: None

Conversation ensued regarding the alternative model options.

Member FOSTER moved to approve the first, Prime Model presented by Plante Moran, no second.

Member CARNAGIE moved, second by Member SCHORNAK, TO POSTPONE REQUEST OF COUNCIL APPROVAL FOR THE CITY OF FRASER WATER RATE STRUCTURE PLAN AS PRESENTED BY PLANTE MORAN.

Motion carried 6-0

**Minutes
Fraser City Council
September 14th, 2017 @ 7:00pm
Page 2**

b. Request Council Approval of an Ordinance Regulating Solicitation or Standing in the Traveled Portion of the Roadway, Providing for Repealer, Severability, Penalties and Effective Date.

Attorney Jack Dolan spoke of House Bill 4160 which prohibits local units of government from restricting Charitable and Civic Organizations from being able to solicit in roadways.
Member Lesich spoke on topic.

Public to be Heard: None

Member SCHORNAK moved, second by Member HEMELBERG, TO APPROVE THE REQUEST OF COUNCIL TO APPROVE AN ORDINANCE REGULATING SOLICITATION OR STANDING IN THE TRAVELED PORTION OF THE ROADWAY, PROVIDING FOR REPEALER, SEVERABILITY, PENALTIES AND EFFECTIVE DATE.

Motion carried 6-0

c. Request Council Review Requests by Council, Rules and Procedures, Council Decorum, Section 7.04, Discussion and Vote.

City Manager O'Neal spoke on topic.
Attorney Dolan stated Administration and Council must find a more effective way to communicate, create new dialog and work together.
Conversation ensued.
Council to follow Rule 7.04.

Public to be Heard:

Resident Amy Baranski spoke on topic
Business owner Ken Immler spoke on topic
Resident Ray Wojciechowski spoke on topic

Meeting recess

Meeting resumed 9:15pm

d. Request Council Approval of Fraser High School Homecoming Parade permit scheduled Friday, September

29th, 2017.

Public to be Heard: None

Member SCHORNAK moved, second by Member BLANKE, TO APPROVE THE REQUEST OF COUNCIL TO APPROVE THE FRASER HIGH SCHOOL HOMECOMING PARADE PERMIT SCHEDULED FRIDAY, SEPTEMBER 29TH, 2017.

Motion carried 6-0

e. Request Council Approval to Televis the September 18th, 2017 City of Fraser Special Meeting on the City Public Access Television station.

Member Foster stated the Tribunal should be televised.

City Manager O' Neal stated it was a request of city employees not to televise the tribunal.

Attorney Jack Dolan stated historically Special Meetings have been televised.

Member Hemelberg stated he would like it televised.

Member Schornak stated she would like it televised.

Member Lesich stated we cannot stop the broadcasting and residents have legal choice to record meeting.

Public to be Heard:

Resident Deanna Reiner spoke on topic

Resident Susan Wieland spoke on topic

Resident Gil Harris spoke on topic

Business Owner Ken Immler spoke on topic

Resident Nancy Berube spoke on topic

Public Safety Director George Rouhib spoke on topic

Member Hemelberg and Blanke spoke on topic.

Member FOSTER moved, second my Member HEMELBERG, TO APPROVE THE REQUEST OF COUNCIL TO TELEVISION THE SEPTEMBER 18TH, 2017 CITY OF FRASER SPECIAL MEETING ON THE CITY PUBLIC ACCESS TELEVISION STATION.

Member Foster rescinded motion, Member Hemelberg rescinded second to motion.

**Minutes
Fraser City Council
September 14th, 2017 @ 7:00pm
Page 3**

Member FOSTER moved, second by Member HEMELBERG, TO APPROVE LIVE STREAMING OF THE SEPTEMBER 18TH, 2017 SPECIAL COUNCIL MEETING AND PROVIDE DUE DILIGENCE FOR BOTH PARTIES, ALL PARTIES INVOLVED, FOR SAFETY AND PROTECTION.

Roll Call vote:

Blanke	Yes
Carnegie	Yes
Foster	Yes
Hemelberg	Yes
Lesich	Yes
Schornak	Yes

Motion carried 6-0

7. Pending Items of Unfinished Business / Report of the City Administration

City Manager O' Neal had nothing to report.

8. Report of Mayor and City Council / New Business

Member Hemelberg: Wished all a good evening
Member Carnegie: Spoke of the 9-11 Honor Guard presentation and the 29th Fire Fighter Open House
Member Lesich: Spoke of McKinley Park Phase II, thanked Mr. Harry Penzak for his supervisory skills
Member Schornak: Spoke of FHS Homecoming half time performance, music of Queen
Member Foster: Thanked all
Member Blanke: Spoke of her appreciation of the Fraser Public Safety Department

9. Citizen Participation

Resident Vania Apps spoke
Resident Nancy Jolly requested the BBQ grills to be replaced near the park pavilions, grills undersized.
Resident Ray Wojciechowski spoke
Resident Susan Weiland spoke
Public Safety Director George Rouhib spoke of Rules of Engagement
Resident Amy Baranski spoke
Resident Laura Lesich spoke

10. Adjournment

Member LESICH moved, second by Member FOSTER, TO ADJOURN THE REGULAR COUNCIL MEETING OF SEPTEMBER 14TH, 2017 @ 10:11 PM.

The motion carried unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Michael Carnegie, Mayor

draft

Minutes Fraser City Council Special Meeting Monday, September 18th, 2017 @ 6:00pm

A Special 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 Pro-tem Carnegie, Council Members Blanke, Foster, Lesich, Schornak and Hemelberg and Mayor Nichols

Absent:

Also Present: D. Wayne O'Neal, City Manager
Kelly Dolland, City Clerk
Judge Maceroni

1. Call Meeting to Order - Mayor Pro-tem Carnegie called the special meeting to order at 6:03pm.

2. Pledge of Allegiance

3. Roll Call

Member Blank, Schornak, Foster, Lesich, Hemelberg, Mayor Nichols & Member Carnegie present.

Member Carnegie presented Judge Maceroni, Chairman of the meeting. Judge Maceroni stated at the request of Council he was present to oversee the meeting, he stated this is not a formal court room but it is a formal hearing.

4. Approval of Agenda

Member LESICH moved, second by Member SCHORNAK, TO APPROVE THE AGENDA AS PRESENTED.

Motion carried 5-0

5. New Business

a. Hearing on Removal from Office of Mayor Joseph Nichols and/or Acting Mayor Matthew Hemelberg per the City of Fraser Charter, Section 5.2

Robert S. Huth Jr. Council for the Plaintiff present.

Angela Mannarino represented Mr. Nichols and Mr. Hemelberg present.

Mr. Huth stated witnesses will be called that are in the report provided by Mr. Fleury. After the testimony, Council will be asked to pass a motion to Receive and File or pass a motion to remove one or two of these gentleman. Mr. Huth asked Council if they agreed to hear the testimony before they make a decision. Member Lesich – yes, Member Foster - yes, Member Carnegie – yes, Member Schornak – yes and Member Blanke – yes. Ms. Mannarino questioned Member Lesich and Member Blanke, Member Carnegie & Member Schornak. Mr. Huth noted for the record Council agreed to hear the testimony before a decision would be made.

Mr. Huth's first witness was Mr. Fleury. Mr. Fleury stated Interim City Manager Wayne O'Neal contacted him to conduct an independent investigation. He stated Mr. O'Neal observed conduct by the Mayor that he believed represented harassment, sexual harassment in the work place. He stated Mr. O'Neal did not want to conduct an investigation because he could be in conflict because he reports to Council. Mr. Fleury completed a report with the advice of Mr. O'Neal was presented to Council at the same time. Mr. Fleury presented the report in a City Council Closed Session meeting. Mr. Fleury found the witnesses to be creditable, they had no ulterior motives. Mr. Huth continued to question Mr. Fleury findings of the report. Mr. Fleury stated the level of

Minutes
Fraser City Council Special Meeting
Monday, September 18th, 2017 @ 6:00pm
page 2

misconduct rose to the level of removal.

Ms. Mannarino questioned if there were written concerns of this issue? – No, the law states you do not have to write it down. Ms. Mannarino questions why Mr. O'Neal waited so long before he requested the investigation. Mr. O'Neal indicated he was new on the job and didn't know what the relationships were and was cautious how to proceed. Mr. Fleury also stated the witnesses did not have an ulterior motive. Mr. Fleury spoke of email correspondences with Mr. Nichols and Hemelberg.

Mr. Huth called Mr. Wayne O'Neal, City Manager as his second witness. Mr. O'Neal stated he had 40 years of municipal government experience. Mr. O'Neal stated he observed Mr. Hemelberg massage the shoulders of the Library Director at the January 2017 Council meeting. At the same meeting he witnessed the Mayor bear hug and kiss on the face the Finance Director.

Ms. Mannarino objected to Mr. O'Neal's statements regarding Ms. Jaganjac, she was not present at the time. Judge Macaronic stated under the rules of evidence, objection overruled.

Shortly after the January Council meeting, Ms. Jaganjac stated to Mr. O'Neal that the Mayor makes her feel uncomfortable, Mr. O'Neal stated, he was 'put on notice'. Mr. O'Neal spoke of Ms. McDowell and Mr. Hemelberg.

Ms. Mannarino made a standing objection to the hearsay.

Mr. O'Neal then called Mr. Fleury after the conversations with Ms. Jaganjac and Ms. McDowell. Mr. O'Neal stated he would not do the investigation himself because he worked for the City Council, a new employee and did not want to give any appearance of a rush to judgement or improprieties on his side. He received advise to get an independent investigation independent of the city.

Ms. Mannarino cross examine Mr. O'Neal. Ms. Mannarino questioned Mr. O'Neal when before the meeting, he said hello and put his hand on her shoulder and questioned if it was wanted or not. Ms. Mannarino also questioned why he waited till May to contact Mr. Fleury and if the delay was due to the appointment of City Manager. Mr. O'Neal responded no. Ms. Mannarino questioned Mr. O'Neal communication with Ms. Jaganjac. Mr. O'Neal stated he did wait and should have reacted sooner to conduct an investigation. Ms. Mannarino asked if he spoke to Leah Brown, yes. Michele Kwiatkowski volunteered information and did not make a formal complaint in writing. Mr. O'Neal never had a conversation with Kelly Dolland and did not provide her name for the purpose of an investigation. Mr. O'Neal stated he did approach Robin Oman in regard to conversation she may have had with the Mayor which led him to have a conversation with Debra Kopp in regard to the Mayor. Mr. O'Neal approached Ms. McDowell in regard to what he had observed at the January 2017 Council meeting. Mr. O'Neal stated none of the above mentioned women had approach him before Mr. Fleury's report.

Mr. Huth called Ms. Brown as his third witness. Ms. Brown stated she has been employed by the city of Fraser for three years and had received a Bachelor's of Psychology from Central Michigan University. Ms. Brown identified the location of her desk/work area in the Building Department. Ms. Brown stated there is no reason she would have contact with the Mayor or Mr. Hemelberg, they would have contact with Randy Warunek, her supervisor. Ms. Brown spoke of a conversation with Mayor Nichols regarding leggings she wore. The Mayor had said 'not everyone could wear leggings, but she could'. He continued to share his story of two women, wearing leggings that approached him at a current event and their 'camel toe' was in his face. Ms. Brown stated the conversation was unwanted, she stated she never gave any indication this was appropriate behavior in the work place. Ms. Brown spoke of Mr. Hemelberg comment to her supervisor, that he said 'nice view from over here'. The comment would be considered unwanted. Ms. Brown spoke of an occasion when she and her supervisor worked after hours, Mayor Nichols and Member Hemelberg spoke of the weekend activities which included women who were half dressed in photos with the two of them. They shared the photos and she looked away. Yvette Foster was present at the time.

Minutes
Fraser City Council Special Meeting
Monday, September 18th, 2017 @ 6:00pm
page 3

Ms. Mannarino standing objection to leading questions - noted by Judge Maceroni.

Cross exam by Ms. Mannarino.

Ms. Brown stated her supervisor was present at the previously mentioned incident. When asked if she spoke to her Supervisor about the incidents, she did not and Union representative was aware of the situation. She objected to the unwanted behavior. Ms. Brown stated, she never said to stop it, she believed they should know better, she felt frozen, hot all over, she said she was uncomfortable and nervous and applauded at their behavior. She stated they are in a position of power, she was intimidated. Ms. Mannarino asked Ms. Brown if the Mayor was her supervisor, does council perform evaluations and do they have the power to terminate, Ms. Brown answered no to all.

Recess, meeting resumed 7:30pm

Mr. Huth called Michele Kwiatkowski as a witness. Ms. Kwiatkowski stated she has worked for the city of Fraser for 24 years. Currently she is the Systems Administrator. Ms. Kwiatkowski stated she spoke freely with Mr. Fleury and does not have an axe to grind.

Ms. Mannarino objected to questions regarding complaints of retaliation. Mr. Huth stated he laid the foundation for retaliation. Ms. Kwiatkowski spoke of a Department of Public Works work order to provide Hot Patch to a business on 13 Mile Rd in Roseville MI. Two DPW employees, were assigned to the job, one was her husband. While on the job, a complaint was made that Fraser DPW work was completed at a Roseville MI address. As a result of the complaint, the City Attorney suggested they were to be written up. Mr. Kwiatkowski, a retire police officer knew this was not acceptable and wrote a letter to Council. Mr. Huth clarified, that Mr. Kwiatkowski was essentially written up because he took hot patch at the expense of the tax payers and put it in Roseville. Mr. Kwiatkowski did not receive any repercussions from the incident, but repercussion started immediately for Ms. Kwiatkowski. Ms. Kwiatkowski provide a timeline of documented events, which indicated a total of three correspondence prior the hot patch incident to over 200 after.

Ms. Mannarino objected to the line of questioning, stated it was not of sexual harassment.

Mr. Huth stated in Mr. Fleury's Report his conclusion was that the behavior of Mayor Nichols and Member Hemelberg created a 'hostile environment', the questioning of the witnesses regarding the hostile environment is relevant.

Judge Maceroni sustained her objection.

Ms. Kwiatkowski stated Ms. Brown would text her and ask her to leave the area or keep her company when they were in the office. She stated she noticed the behavior the beginning of the year, Leah was also in tears. She also witnessed the Mayor's behavior change with the former Finance Director. When Ms. Jaganjac confronted the Mayor about his behavior, his demeanor changed dramatically.

Cross exam by Ms. Mannarino.

Ms. Kwiatkowski stated Ms. Brown brought the complaint to her and she had already talked to her supervisor. Ms. Brown wouldn't complain to her supervisor because he was friends with them. When asked if she approached the City Manager, the City Manager at the time, response was that the Mayor is a bully and you should hire your own attorney.

Mr. Huth stated in Mr. Fleury's report Ms. Kwiatkowski stated there was no sexual harassment but harassment in the workplace.

Minutes
Fraser City Council Special Meeting
Monday, September 18th, 2017 @ 6:00pm
page 4

Mr. Huth called Kelly Dolland as a witness. Ms. Dolland stated she is the City Clerk, previously Building & Code Department and Library Clerk, equaling 20 years with the city. Ms. Dolland witnessed vulgar sexual terms, like 'I'd like to bag that one' by Mayor Nichols. She also witnessed conversations making reference to lewd female body parts. Ms. Dolland agreed that the Fleury Report was an accurate reflection of what was said.

Cross exam

Ms. Dolland stated she had not received sexual harrament and no retaliation from Fleury's Report. When asked if she had had conversations regarding city residents she responded yes. She also stated she did not have inappropriate conversations with Mr. O'Neal.

Lorena McDowell was not present.

Ms. Mannarino called Member Foster as a witness. Member Foster stated she did not witness the events Ms. Brown stated. She stated she recalled a conversation with Randy Warunek and Jennifer Mellar. She believed that was the only time she was present with Mayor Nichols and Member Hemelberg. She did not recall any comments from the Mayor of a sexual nature and she did not recall any comment from Member Hemelberg of a sexual nature. Member Foster did not recall the incident of inappropriate pictures on the phone involving Ms. Brown.

Mr. Huth stated he prepared motions for city council to consider, asked council to deliberate in an open and transparent form. Asked Council to consider a motion to remove Mayor Nichols and remove Member Hemelberg or take all information received and not remove them and receive and file.

Ms. Mannarino stated the report Mr. Fleury prepared was based on his investigation, he spoke to the women, stated council was robbed of the opportunity to hear the testimony of two of the witnesses. Any ability to make a creditability determination has been eliminated because two witnesses did not testify. Ms. Mannarino stated you must make your decision based on Mr. Fleury interpretation of what someone said, someone said. Ms. Mannarino stated to make your decision based on the information of what you have heard, and stated what you have heard is not sexual harassment, but retaliation. She stated Ms. Brown claimed some comments were made and never went to her supervisor or union, she never complained to council and never asked to stop the alleged actions. Ms. Mannarino stated Mr. O'Neal took it upon himself to solicited comments, the investigation was orchestrated by him. The investigation was initiated by someone who against my wishes put his hands on me. Lastly, Ms. Mannarino asked council to question the creditability of Mr. O'Neal and not remove Mayor Nichols and Member Hemelberg.

b. Discussion and/or action to Remove from Elective City Office Mayor Joseph Nichols and/or Acting Mayor Matthew Hemelberg per the City of Fraser Charter, Section 5.2

Mr. Huth provided council three motions to consider. He spoke of Judge Caretti recent judgment regarding the continuation of the Tribunal.

Judge Maceroni removed himself from the Special meeting.

Member Blanke spoke of the three sheets, three motions received by Mr. Huth.

Member Carnagie stated clear evidence had been presented.

Mr. Huth suggested to consider a motion to receive and file or motion to remove each of them from the reasons stated in the motion.

Member FOSTER moved, TO RECEIVE AND FILE MATERIALS REGARDING CITY COUNCIL REMOVAL HEARING.

Member Foster stated things were handled wrong, a simple complaint could have been handled differently. She

Minutes
Fraser City Council Special Meeting
Monday, September 18th, 2017 @ 6:00pm
page 5

stated she does not want people to work anywhere where they feel threatened or uncomfortable. However, she stated she does know Council and City hall. Member Foster addressed those witnesses present at the special meeting. She stated we do not have sufficient evidence.

No second to motion.
Motion fails.

Member Schornak spoke on topic.

Member Foster spoke of sufficient evidence. She stated she spoke to the previous Finance Director as to why she left the city and it had nothing to do with this. Member Foster stated she felt harassed because of her last name, she is treated differently because of her last name.

Member BLANKE moved, second by Member LESICH, TO REMOVE COUNCIL MEMBER MATTHEW HEMELBERG FOR OFFICIAL MISCONDUCT, PURSUANT TO SECTION 5.2 OF THE CITY CHARTER, FOUND THERE WAS SUFFICIENT EVIDENCE PRESENTED DURING THE PUBLIC REMOVAL HEARING TO SUPPORT A FINDING THAT COUNCILMEMBER MATTHEW HEMELBERG COMMITTED OFFICIAL MISCONDUCT.

Roll Call Vote:

Blanke	Yes
Schornak	No
Lesich	Yes
Foster	No
Carnegie	Yes

Motion carries 4 - 3

Member Lesich stated Council had reviewed the report in a closed session meeting June 8th, 2017. Member Lesich stated after the meeting he made a statement that they should resign. He stated he found Ms. Brown to be creditable.

Member LESICH moved, second by Member CARNAGIE, TO REMOVE MAYOR JOSEPH NICHOLS FOR OFFICAL MISCONDUCT PURSUANT TO SECTION 5.2 OF THE CITY CHARTER, THE CITY COUNCIL CONDUCTED A PUBLIC REMOVAL HEARING REGARDING THE POSSIBLE REMOVAL OF MAYOR NICHOLS AND COUNCILMEMBER MATTHEW HEMELBERG FOR OFFICAL MISCONDUCT.

Roll Call Vote:

Blanke	Yes
Schornak	Yes
Lesich	Yes
Foster	No
Carnegie	Yes

Motion carries 4-1.

Member Carnegie thanked Mr. Huth, Mr. Fleury, Mr. O'Neal and the witnesses.

6. Citizen Participation:

Frank Cusumano spoke on topic
Resident Marie Cilluffo spoke on topic

Minutes
Fraser City Council Special Meeting
Monday, September 18th, 2017 @ 6:00pm
page 5

Resident Deanna Reiner spoke on topic

7. Adjournment

Member LESICH moved, seconded by Member FOSTER, TO ADJOURN THE SPECIAL COUNCIL MEETING OF SEPTEMBER 18TH, 2017 @ 8:36PM.

The motion carried unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Michael Carnegie, Mayor



City of Fraser

Check Disbursement Report

October 12, 2017

EXPENDITURES FOR APPROVAL

101 GENERAL FUND	\$	553,935.17
202 MAJOR STREET FUND	\$	9,601.50
203 LOCAL STREET FUND	\$	3,969.47
210 AMBULANCE FUND	\$	5,050.78
226 GARBAGE AND RUBBISH COLLECTION	\$	58,998.25
238 LIBRARY	\$	12,010.16
265 DRUG FORFEITURE	\$	1,290.95
267 GAMBLING FORFEITURE	\$	1,452.81
270 SENIOR HOUSING	\$	6,639.67
402 2015 STREET BONDS CONSTRUCTION	\$	134,947.93
592 WATER & SEWER FUND	\$	758,283.53
661 MOTOR POOL	\$	36,067.93
701 TRUST AND AGENCY	\$	34,159.04
703 SUMMER TAX COLLECTION FUND	\$	8,570,390.91
VENDOR EXPENDITURES	\$	10,186,798.10

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/07/2017	PNC	126192	P.B. POLLOCK & SON, INC.	MATERIALS & SUPPLIES	742.000	690	500.00
09/07/2017	PNC	126194	AFLAC	DUE TO OTHER/AFLAC/LEGAL	231.000	000	1,940.52
09/07/2017	PNC	126195	ALPHA PSYCHOLOGICAL SERVICES PC	MEDICAL/PHYSICALS	816.000	301	1,650.00
09/07/2017	PNC	126196	AMERICA'S FINEST	OFFICE SUPPLIES	727.000	301	238.00
09/07/2017	PNC	126198	GORAN ANTOVSKI	INDIGENTS-ATTY FEES	810.000	136	225.00
09/07/2017	PNC	126200	CAMILLA BARKOVIC	INDIGENTS-ATTY FEES	810.000	136	137.50
				INDIGENTS-ATTY FEES	810.000	136	275.00
				CHECK PNC 126200 TOTAL			412.50
09/07/2017	PNC	126201	BEST BUY BUSINESS ADVANTAGE ACCT	CAPITAL	975.000	258	145.99
09/07/2017	PNC	126202	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
09/07/2017	PNC	126204	JENNIFER CHUPA		810.000	136	175.00
					810.000	136	175.00
				CHECK PNC 126204 TOTAL			350.00
09/07/2017	PNC	126205*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	265.31
				MATERIALS & SUPPLIES	742.000	265	615.67
				MATERIALS & SUPPLIES	742.000	266	72.25
				MATERIALS & SUPPLIES	742.000	268	55.74
				CHECK PNC 126205 TOTAL			1,008.97
09/07/2017	PNC	126206	LAW OFFICES OF JEFFREY A COJOCAR	INDIGENTS-ATTY FEES	810.000	136	225.00
09/07/2017	PNC	126208	JAMES P. CONRAD	INDIGENTS-ATTY FEES	810.000	136	175.00
09/07/2017	PNC	126209*#	CONSUMERS ENERGY	GAS	921.000	265	407.47
				GAS	921.000	266	81.57
				GAS	921.000	267	27.56
				GAS	921.000	269	68.09
				CHECK PNC 126209 TOTAL			584.69

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
------------	------	---------	-------	-------------	---------	------	--------

Fund: 101 GENERAL FUND

09/07/2017	PNC	126210	PATRICIA COOPER	INDIGENTS-ATTY FEES	810.000	136	100.00
------------	-----	--------	-----------------	---------------------	---------	-----	--------

09/07/2017	PNC	126211*#	CAPITAL ONE COMMERCIAL	MATERIALS & SUPPLIES	742.000	691	139.38
------------	-----	----------	------------------------	----------------------	---------	-----	--------

09/07/2017	PNC	126212*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	136	97.35
				HEALTH/LIFE/DENTAL INS	715.000	171	130.10
				HEALTH/LIFE/DENTAL INS	715.000	215	66.08
				HEALTH/LIFE/DENTAL INS	715.000	260	122.31
				HEALTH/LIFE/DENTAL INS	715.000	301	3,875.73
				HEALTH/LIFE/DENTAL INS	715.000	371	121.32
				HEALTH/LIFE/DENTAL INS	715.000	441	280.21
				HEALTH/LIFE/DENTAL INS	715.000	691	363.96
				HEALTHCARE PAYMENTS	801.000	861	5,362.28
				CHECK PNC 126212 TOTAL			10,419.34

09/07/2017	PNC	126214	EDWARD R. HORN	PROFESSIONAL SERVICES	801.100	101	1,800.00
------------	-----	--------	----------------	-----------------------	---------	-----	----------

09/07/2017	PNC	126215	ANDREA M FANNING	INDIGENTS-ATTY FEES	810.000	136	275.00
------------	-----	--------	------------------	---------------------	---------	-----	--------

09/07/2017	PNC	126216	MARK J. FUGOLO	INDIGENTS-ATTY FEES	810.000	136	225.00
------------	-----	--------	----------------	---------------------	---------	-----	--------

09/07/2017	PNC	126217	DERIK R. GIRDWOOD	INDIGENTS-ATTY FEES	810.000	136	75.00
------------	-----	--------	-------------------	---------------------	---------	-----	-------

09/07/2017	PNC	126218*#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES			** VOIDED **
				MATERIALS & SUPPLIES			** VOIDED **
				MATERIALS & SUPPLIES			** VOIDED **
				MATERIALS & SUPPLIES			** VOIDED **
				MATERIALS & SUPPLIES			** VOIDED **

09/07/2017	PNC	126219	ROY M. GRUENBURG	INDIGENTS-ATTY FEES	810.000	136	100.00
------------	-----	--------	------------------	---------------------	---------	-----	--------

09/07/2017	PNC	126220	HAKIM & MEHANNA PLLC	INDIGENTS-ATTY FEES	810.000	136	50.00
				INDIGENTS-ATTY FEES	810.000	136	125.00
				CHECK PNC 126220 TOTAL			175.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/07/2017	PNC	126221	JUDITH L. HANSEN	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	150.00
CHECK PNC 126221 TOTAL							325.00
09/07/2017	PNC	126223	HEWLETT-PACKARD FINANCIAL SERVICES	CAPITAL LEASES	975.050	258	336.54
				CAPITAL LEASES	975.050	258	900.14
CHECK PNC 126223 TOTAL							1,236.68
09/07/2017	PNC	126224*	HP, INC.	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	171	346.11
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	209	119.16
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	215	24.39
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	258	192.46
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	570.60
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	301	2,432.90
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	371	357.65
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	441	400.09
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	750	692.14
CHECK PNC 126224 TOTAL							5,135.50
09/07/2017	PNC	126225	ROBERT J. HRIBAR	INDIGENTS-ATTY FEES	810.000	136	175.00
09/07/2017	PNC	126227	LAW OFFICES OF JANADIA JANADIA	INDIGENTS-ATTY FEES	810.000	136	175.00
09/07/2017	PNC	126228	JOHN C. ELLIS	HEALTHCARE PAYMENTS	801.000	861	225.00
09/07/2017	PNC	126230	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	727.000	260	75.02
09/07/2017	PNC	126231	MARK KING	HEALTHCARE PAYMENTS	801.000	861	225.00
09/07/2017	PNC	126232	THOMAS KRALL	INDIGENTS-ATTY FEES	810.000	136	75.00
09/07/2017	PNC	126233	KS STATE BANK	CAPITAL LEASES	975.050	448	6,783.17
09/07/2017	PNC	126234*	LEERO PRODUCTS, LLC	MATERIALS & SUPPLIES	742.000	265	169.85
09/07/2017	PNC	126235	LUCIDO & MANZELLA PC	INDIGENTS-ATTY FEES	810.000	136	350.00
				INDIGENTS-ATTY FEES	810.000	136	275.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/07/2017	PNC	126236	MICHAEL F. MACHERZAK	CHECK PNC 126235 TOTAL	810.000	136	625.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
09/07/2017	PNC	126237	MACOMB COMMUNITY COLLEGE	TRAINING 302 FUNDS	861.100	301	320.00
				TRAINING 302 FUNDS	861.100	301	200.00
				CHECK PNC 126237 TOTAL			520.00
09/07/2017	PNC	126238	MAXX TOWING & TRANSPORT, INC.	PROFESSIONAL SERVICES	801.000	301	4,330.00
09/07/2017	PNC	126239	MOORE, PENNA & ASSOC.	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				CHECK PNC 126239 TOTAL			450.00
09/07/2017	PNC	126241	MRS. JILL WOLBER	HEALTHCARE PAYMENTS	801.000	861	225.00
09/07/2017	PNC	126242	JACQUELINE G. NANNI	INDIGENTS-ATTY FEES	810.000	136	125.00
09/07/2017	PNC	126244	PLANTE MORAN	PROFESSIONAL SERVICES	801.100	260	4,850.00
09/07/2017	PNC	126245	JUSTIN POLLARD	INDIGENTS-ATTY FEES	810.000	136	150.00
09/07/2017	PNC	126248	JAMES SHIMKO	PLUMBING INSP.	703.200	371	280.00
09/07/2017	PNC	126249#	SHRED-IT USA	OFFICE SUPPLIES	727.000	171	15.86
				OFFICE SUPPLIES	727.000	209	15.87
				OFFICE SUPPLIES	727.000	260	15.87
				OFFICE SUPPLIES	727.000	371	15.86
				CHECK PNC 126249 TOTAL			63.46
09/07/2017	PNC	126250*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	268	177.00
09/07/2017	PNC	126252	SARAH STESLICKI	INDIGENTS-ATTY FEES	810.000	136	200.00
09/07/2017	PNC	126253	STEVEN TRINER	HEALTHCARE PAYMENTS	801.000	861	225.00
09/07/2017	PNC	126255	JAMES J. SULLIVAN	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	175.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PNC 126255 TOTAL			400.00
09/07/2017	PNC	126258	THE WOODHILL GROUP	PROFESSIONAL SERVICES	801.100	260	22,803.20
09/07/2017	PNC	126259	TYCO INTEGRATED SECURITY	REPAIRS & MAINTENANCE	937.000	269	438.00
09/07/2017	PNC	126260*#	VERIZON	MOBILE PHONES	852.000	371	282.07
				MOBILE PHONES	852.000	441	305.88
				MOBILE PHONES	852.000	441	15.01
				MOBILE PHONES	852.000	691	50.17
				MOBILE PHONES	852.000	691	5.47
				MOBILE PHONES	852.000	750	58.46
				CHECK PNC 126260 TOTAL			717.06
09/07/2017	PNC	126262	TIMOTHY WESTPHAL	HEALTHCARE PAYMENTS	801.000	861	225.00
09/07/2017	PNC	126263	DONALD C. WHEATON JR PC	INDIGENTS-ATTY FEES	810.000	136	150.00
09/07/2017	PNC	126264*#	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	258	2,455.25
09/08/2017	PNC	126265*#	DTE ENERGY COMPANY	ELECTRIC	922.000	265	8,249.30
				ELECTRIC	922.000	266	1,624.81
				ELECTRIC	922.000	267	159.43
				ELECTRIC	922.000	268	1,259.60
				ELECTRIC	922.000	269	1,013.83
				ELECTRIC	922.000	448	135.74
				CHECK PNC 126265 TOTAL			12,442.71
09/12/2017	PNC	126267	THE WOODHILL GROUP	PROFESSIONAL SERVICES	801.100	260	21,665.70
09/14/2017	PNC	126269	AMERICA'S FINEST	OFFICE SUPPLIES	727.000	691	88.00
09/14/2017	PNC	126270	ASSESSMENT	CONTRACTED SERVICES	705.000	209	8,000.00
09/14/2017	PNC	126276*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	55.42
				MATERIALS & SUPPLIES	742.000	265	265.31
				MATERIALS & SUPPLIES	742.000	266	72.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/14/2017	PNC	126284*#	DALE'S LANDSCAPING SUPPLY, INC	MATERIALS & SUPPLIES	742.000	268	55.74
				MATERIALS & SUPPLIES	742.000	269	475.57
				MATERIALS & SUPPLIES	742.000	269	69.36
				CHECK PNC 126276 TOTAL			993.65
09/14/2017	PNC	126286	DETROIT ENERGY STREET LIGHTS	PUBLIC UTILITIES	920.000	448	20,300.61
09/14/2017	PNC	126288#	FIRE EXTINGUISHER SALES & SERVICE	REPAIRS & MAINTENANCE	937.000	265	300.00
				REPAIRS & MAINTENANCE	937.000	266	300.00
				CHECK PNC 126288 TOTAL			600.00
09/14/2017	PNC	126289	FIRST CHOICE SERVICES	MATERIALS & SUPPLIES	742.000	269	104.95
09/14/2017	PNC	126290	FRASER COMMAND OFFICERS ASSOC	UNION DUES PAYABLE	234.000	000	672.00
09/14/2017	PNC	126291	FRASER DISPATCHERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	495.00
09/14/2017	PNC	126292	FRASER LIEUTENANTS ASSOCIATION	UNION DUES PAYABLE	234.000	000	144.00
09/14/2017	PNC	126293	FRASER POLICE OFFICERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	2,647.50
09/14/2017	PNC	126295*#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	265	75.00
				MATERIALS & SUPPLIES	742.000	266	50.00
				MATERIALS & SUPPLIES	742.000	268	50.00
				MATERIALS & SUPPLIES	742.000	269	75.00
				CHECK PNC 126295 TOTAL			250.00
09/14/2017	PNC	126296	GREAT LAKES SECURITY HARDWARE	MATERIALS & SUPPLIES	742.000	690	21.00
09/14/2017	PNC	126299#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	268	187.50
				REPAIRS & MAINTENANCE	937.000	269	150.00
				CHECK PNC 126299 TOTAL			337.50
09/14/2017	PNC	126300	MELISSA M. KING, P.C.	PROFESSIONAL SERVICES	712.000	136	1,500.00
09/14/2017	PNC	126301	LEAF	CAPITAL LEASES	975.050	258	1,284.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
------------	------	---------	-------	-------------	---------	------	--------

Fund: 101 GENERAL FUND

09/14/2017	PNC	126302	LEGALSHIELD	DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65
				DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65
				DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65
				CHECK PNC 126302 TOTAL			271.95

09/14/2017	PNC	126306*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	265	170.00
				REPAIRS & MAINTENANCE	937.000	266	80.00
				REPAIRS & MAINTENANCE	937.000	267	35.00
				REPAIRS & MAINTENANCE	937.000	268	75.00
				MATERIALS & SUPPLIES	742.000	690	346.00
				CHECK PNC 126306 TOTAL			706.00

09/14/2017	PNC	126307	METCOM	OFFICE SUPPLIES	727.000	136	1,279.68
09/14/2017	PNC	126308	METRO SOFTBALL UMPIRES ASSOC.	CONTRACTUAL SERVICE	803.100	691	1,428.00
09/14/2017	PNC	126310	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION FEE	851.200	301	30.00
09/14/2017	PNC	126315	MORE COMPUTER SUPPLIES	OFFICE SUPPLIES	727.000	136	853.20

09/14/2017	PNC	126319*#	OFFICE DEPOT	OFFICE SUPPLIES	727.000	136	8.49
				OFFICE SUPPLIES	727.000	136	7.06
				OFFICE SUPPLIES	727.000	136	146.29
				OFFICE SUPPLIES	727.000	136	7.50
				OFFICE SUPPLIES	727.000	136	7.87
				CHECK PNC 126319 TOTAL			177.21

09/14/2017	PNC	126321*#	PETTY CASH	POSTAGE	728.000	260	6.59
------------	-----	----------	------------	---------	---------	-----	------

09/14/2017	PNC	126326#	SPEED CLEAN SERVICE	R&M SUP-CONSTRUCTION	937.000	265	375.00
				R&M SUP-CONSTRUCTION	937.000	265	1,733.90
				REPAIRS & MAINTENANCE	937.000	266	945.85
				REPAIRS & MAINTENANCE	937.000	266	1,257.00
				MATERIALS & SUPPLIES	742.000	690	640.00
				CHECK PNC 126326 TOTAL			4,951.75

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 8/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/14/2017	PNC	126330#	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	265	96.90
				OPERATING SUPPLIES	746.000	301	7.23
				CHECK PNC 126330 TOTAL			104.13
09/14/2017	PNC	126331	TEAMSTERS LOCAL 214	UNION DUES-DIST CT	234.000	000	136.00
				UNION DUES-DPW	234.000	000	652.00
				UNION DUES-CLERICAL	234.000	000	559.04
				CHECK PNC 126331 TOTAL			1,347.04
09/14/2017	PNC	126336	THE WORKS CAR WASH & DETAIL, LLC	OPERATING SUPPLIES	746.000	301	97.00
09/14/2017	PNC	126337	MARILYNN WRIGHT	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	746	113.35
09/18/2017	PNC	126338	MERS	ER PENSION CONTRIBUTION PAYABLE	228.600	000	118,569.56
				ER PENSION CONTRIBUTION PAYABLE	228.600	000	75,211.79
				ER PENSION CONTRIBUTION PAYABLE	228.600	000	(222.80)
				ER PENSION CONTRIBUTION PAYABLE	228.600	000	(292.43)
				ER PENSION CONTRIBUTION PAYABLE	228.600	000	(75.36)
				EE PENSION DEDUCTION PAYABLE	228.601	000	16,601.06
				EE PENSION DEDUCTION PAYABLE	228.601	000	20,584.77
				EE PENSION DEDUCTION PAYABLE	228.601	000	(174.34)
				CHECK PNC 126338 TOTAL			230,202.25
09/22/2017	PNC	126343*#	AEW	ENGIN. SITE PLANS	800.000	801	500.00
09/22/2017	PNC	126347	ALISSA IAMRAND	REFUND/REC	694.000	000	5.00
09/22/2017	PNC	126349	AT&T	TELEPHONE	850.000	258	106.22
09/22/2017	PNC	126353*#	C.O.P.S. HEALTH TRUST PLAN	HEALTH/LIFE/DENTAL INS	715.000	301	161.50
				HEALTHCARE PAYMENTS	801.000	861	21.00
				CHECK PNC 126353 TOTAL			182.50
09/22/2017	PNC	126355	CINCINNATI TIME SYSTEMS, INC	MATERIALS & SUPPLIES	742.000	269	195.00
09/22/2017	PNC	126356	COLMAN-WOLF SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	351.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/22/2017	PNC	126357	COMSOURCE, INC	PROFESSIONAL SERVICES	801.100	258	3,000.00
09/22/2017	PNC	126359*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	136	97.35
				HEALTH/LIFE/DENTAL INS	715.000	171	130.10
				HEALTH/LIFE/DENTAL INS	715.000	215	66.08
				HEALTH/LIFE/DENTAL INS	715.000	260	122.31
				HEALTH/LIFE/DENTAL INS	715.000	301	3,875.73
				HEALTH/LIFE/DENTAL INS	715.000	371	121.32
				HEALTH/LIFE/DENTAL INS	715.000	441	280.21
				HEALTH/LIFE/DENTAL INS	715.000	691	363.96
				HEALTHCARE PAYMENTS	801.000	861	5,502.51
				CHECK PNC 126359 TOTAL			10,559.57
09/22/2017	PNC	126361	FIRST CHOICE SERVICES	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	750	118.85
09/22/2017	PNC	126364*#	CITY OF FRASER	WATER/SEWER	920.000	265	35.66
				WATER/SEWER	920.000	265	1,233.32
				WATER/SEWER	920.000	266	151.15
				WATER/SEWER	920.000	267	246.47
				WATER/SEWER	920.000	268	92.35
				WATER/SEWER	920.000	269	177.58
				WATER/SEWER	920.000	690	104.89
				CHECK PNC 126364 TOTAL			2,041.42
09/22/2017	PNC	126365*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	136	59.55
				HEALTH/LIFE/DENTAL INS	715.000	171	60.46
				HEALTH/LIFE/DENTAL INS	715.000	215	52.87
				HEALTH/LIFE/DENTAL INS	715.000	260	61.22
				HEALTH/LIFE/DENTAL INS	715.000	301	1,773.85
				HEALTH/LIFE/DENTAL INS	715.000	371	48.39
				HEALTH/LIFE/DENTAL INS	715.000	441	78.72
				HEALTH/LIFE/DENTAL INS	715.000	691	83.92
				HEALTHCARE PAYMENTS	801.000	861	291.41
				CHECK PNC 126365 TOTAL			2,510.39

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
 CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/22/2017	PNC	126367	JENNIFER HARTRICK	MANUAL ACCOUNTS PAYABLE	202.050	000	150.00
09/22/2017	PNC	126369	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	269	785.50
09/22/2017	PNC	126370	KERR ALBERT OFFICE SUPPLY	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	88.12
09/22/2017	PNC	126373	LAW OFFICES OF GARY R. SANFIELD	INDIGENTS-ATTY FEES	810.000	136	250.00
09/22/2017	PNC	126378	THE MACOMB DAILY	BOOKS & PERIODICALS	729.000	171	470.60
09/22/2017	PNC	126379	MACOMB MECHANICAL, INC	REPAIRS & MAINTENANCE	937.000	265	2,997.00
09/22/2017	PNC	126381	MCKENNA ASSOCIATES	ENGIN. SITE PLANS	800.000	801	415.00
				PLANNING	817.000	801	780.00
				CHECK PNC 126381 TOTAL			1,195.00
09/22/2017	PNC	126382	MEADOW BROOK THEATRE	CONTRACTUAL SERVICE	803.100	750	440.00
09/22/2017	PNC	126383	MICHIGAN TAXPAYERS ALLIANCE	CITY CLERK REVENUE	592.000	000	208.14
09/22/2017	PNC	126384	MORE COMPUTER SUPPLIES	OPERATING SUPPLIES	746.000	301	199.56
09/22/2017	PNC	126386	MR. ROOF	BUILDING PERMITS	483.000	000	126.00
				ZONING PERMITS/FEES	484.000	000	7.00
				CHECK PNC 126386 TOTAL			133.00
09/22/2017	PNC	126391#	OFFICE DEPOT	OFFICE SUPPLIES	727.000	136	106.61
				OFFICE SUPPLIES	727.000	136	12.99
				OFFICE SUPPLIES	727.000	301	8.81
				CHECK PNC 126391 TOTAL			51.96
							180.37
09/22/2017	PNC	126392	PAUL CONWAY SHIELDS, INC.	OPERATING SUPPLIES	746.000	301	298.75
09/22/2017	PNC	126395*#	RECREATION PETTY CASH	MATERIALS & SUPPLIES	742.000	691	106.08
09/22/2017	PNC	126396*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	76.44
				MATERIALS & SUPPLIES	742.000	267	40.95

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/22/2017	PNC	126397	NICOLE REINHARDT	MATERIALS & SUPPLIES	742.000	269	37.33
09/22/2017	PNC	126401	JAMES SHIMKO	MATERIALS & SUPPLIES	742.000	690	507.68
09/22/2017	PNC	126402	SUREDCORP	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	746	8.63
				CHECK PNC 126396 TOTAL			671.03
09/22/2017	PNC	126407#	TYCO INTEGRATED SECURITY	OPERATING SUPPLIES	746.000	301	31.48
				PLUMBING INSP.	703.200	371	370.00
				OPERATING SUPPLIES	746.000	301	53.00
09/22/2017	PNC	126409*	VERIZON	REPAIRS & MAINTENANCE	937.000	268	197.61
				REPAIRS & MAINTENANCE	937.000	269	183.33
				REPAIRS & MAINTENANCE	937.000	269	349.73
				CHECK PNC 126407 TOTAL			730.67
09/22/2017	PNC	126411*	WOW INTERNET-CABLE-PHONE	MOBILE PHONES	852.000	371	305.95
				MOBILE PHONES	852.000	441	283.06
				MOBILE PHONES	852.000	691	50.17
				MOBILE PHONES	852.000	750	58.46
				CHECK PNC 126409 TOTAL			697.64
09/22/2017	PNC	126410	WINDER POLICE EQUIPMENT	OPERATING SUPPLIES	746.000	301	34.99
09/22/2017	PNC	126417*	AMERICA'S FINEST	PROFESSIONAL SERVICES	801.100	258	2,443.16
				MATERIALS & SUPPLIES	742.000	265	48.25
				CHECK PNC 126411 TOTAL			2,491.41
09/28/2017	PNC	126415	ARBOR PROFESSIONAL SOLUTIONS	OPERATING SUPPLIES	746.000	301	50.00
09/28/2017	PNC	126420	BANK'S VACUUM - SHELBY TWP	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	66.00
09/28/2017	PNC	126421	CITY ATTORNEY	MATERIALS & SUPPLIES	803.000	210	15.00
09/28/2017	PNC	126422	BLUE CROSS/BLUE SHIELD OF MICHIGAN HEALTHCARE PAYMENTS	MATERIALS & SUPPLIES	742.000	269	179.99
					801.000	861	12,115.35

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/28/2017	PNC	126423	BOBS SANITATION SERVICE, INC	HEALTHCARE PAYMENTS	801.000	861	38,456.46
				CHECK PNC 126422 TOTAL			50,571.81
09/28/2017	PNC	126423	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	267	70.00
09/28/2017	PNC	126424	C & G NEWSPAPERS	OPERATING SUPPLIES	900.000	101	558.00
				OPERATING SUPPLIES	900.000	101	816.22
				CHECK PNC 126424 TOTAL			1,374.22
09/28/2017	PNC	126426	CORNERSTONE MUNICIPAL	PROF SERVICES/TRAINING	801.300	171	833.33
09/28/2017	PNC	126428	DEMOLF AND ASSOCIATES	TRAINING	861.000	301	1,490.00
09/28/2017	PNC	126430	ERICA IESHER	OPERATING SUPPLIES	746.000	301	50.00
09/28/2017	PNC	126434	HEWLETT-PACKARD FINANCIAL SERVICES	CAPITAL LEASES	975.050	258	336.54
				CAPITAL LEASES	975.050	258	900.14
				CHECK PNC 126434 TOTAL			1,236.68
09/28/2017	PNC	126435	INACOMP	CAPITAL	975.000	258	1,078.00
09/28/2017	PNC	126437	JACK BARANSKI	OPERATING SUPPLIES	746.000	301	50.00
09/28/2017	PNC	126438	JOHN CARRON	REFUND/CANCELLATION	694.150	000	112.00
09/28/2017	PNC	126440	KELLY DOLLAND	MEMBERSHIPS & DUES	802.000	215	23.00
09/28/2017	PNC	126441	KIRK, HUTT, LANGE & BADALAMENTI	CITY ATTORNEY	803.000	210	3,525.00
09/28/2017	PNC	126442	LEGALSHIELD	DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65
09/28/2017	PNC	126444#	MACOMB COUNTY FINANCE DEPARTMENT	OFFICE SUPPLIES	727.000	171	44.00
				OFFICE SUPPLIES	727.000	209	44.00
				OFFICE SUPPLIES	727.000	260	22.00
				OFFICE SUPPLIES	727.000	301	88.01
				PROFESSIONAL SERVICES	801.000	301	230.00
				OFFICE SUPPLIES	727.000	371	44.00
				OFFICE SUPPLIES	727.000	441	47.52
				CHECK PNC 126444 TOTAL			519.53

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/28/2017	PNC	126446	21ST CENTURY MEDIA - MICHIGAN	PUBLICATIONS	900.000	101	618.86
09/28/2017	PNC	126447	METRO SOFTBALL UMPIRES ASSOC.	CONTRACTUAL SERVICE	803.100	691	1,292.00
09/28/2017	PNC	126448*	STATE OF MICHIGAN	CLEARANCE FEES-D.C.	658.000	000	299.00
09/28/2017	PNC	126450	OFFICE DEPOT	OFFICE SUPPLIES	727.000	215	57.34
09/28/2017	PNC	126451	OLIVIA BYRNE	OPERATING SUPPLIES	746.000	301	50.00
09/28/2017	PNC	126452*#	MICHAEL PETTYES	OPERATING SUPPLIES	746.000	301	101.83
09/28/2017	PNC	126453	PLANTE MORAN	PROFESSIONAL SERVICES	801.100	260	2,000.00
09/28/2017	PNC	126454	PRINTING SYSTEMS, INC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	215	468.49
09/28/2017	PNC	126457*#	CITY OF ROSEVILLE	RENTAL FEE	801.200	136	62,776.25
09/28/2017	PNC	126458*#	S&S SPRINKLER SERVICE	MATERIALS & SUPPLIES	742.000	265	180.00
				MATERIALS & SUPPLIES	742.000	266	80.00
				MATERIALS & SUPPLIES	742.000	267	50.00
				MATERIALS & SUPPLIES	742.000	268	50.00
				MATERIALS & SUPPLIES	742.000	690	180.00
				CHECK PNC 126458 TOTAL			540.00
09/28/2017	PNC	126460*#	SPEED CLEAN SERVICE	R&M SUP-CONSTRUCTION	937.000	265	360.00
				REPAIRS & MAINTENANCE	937.000	265	1,840.00
				REPAIRS & MAINTENANCE	937.000	268	1,360.00
				CHECK PNC 126460 TOTAL			3,560.00
09/28/2017	PNC	126462#	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	265	43.99
				MATERIALS & SUPPLIES	742.000	269	66.84
				CHECK PNC 126462 TOTAL			110.83
09/28/2017	PNC	126466	WINDER POLICE EQUIPMENT	OPERATING SUPPLIES	746.000	301	57.48
				Total for fund 101 GENERAL FUND			553,935.17

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET FUND							
09/07/2017	PNC	126203*	CHRISTIAN CONCRETE CUTTING INC.	R & M CONST. R & M CONST.	931.000 931.000	463 463	275.00 275.00
				CHECK PNC 126203 TOTAL			550.00
09/07/2017	PNC	126212*	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	306.71
09/07/2017	PNC	126226*	INGRAM LIBRARY SERVICES	R & M CONST.	931.000	463	216.01
09/14/2017	PNC	126277	CIANCY EXCAVATING CO	R & M CONST.	931.000	463	1,915.82
09/14/2017	PNC	126306*	MASTER GARDENER LAWN CENTER	R & M CONST.	931.000	463	105.00
09/22/2017	PNC	126354	CHRISTIAN CONCRETE CUTTING INC.	R & M CONST. R & M CONST.	931.000 931.000	463 463	275.00 275.00
				CHECK PNC 126354 TOTAL			550.00
09/22/2017	PNC	126359*	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	306.71
09/22/2017	PNC	126365*	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	463	109.99
09/22/2017	PNC	126377	MACOMB COUNTY DEPARTMENT OF ROADS	R & M CONST. CAP.IMP. CONST.	931.000 975.000	463 463	654.77 121.64
				CHECK PNC 126377 TOTAL			776.41
09/22/2017	PNC	126385	MORTON SALT, INC.	WINTER MAINT.	935.000	463	2,078.90
09/22/2017	PNC	126400	KEN SHEPARD	R & M CONST.	931.000	463	1,590.00
09/28/2017	PNC	126425*	CONTRACTORS CONNECTION	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	935.95
09/28/2017	PNC	126458*	S&S SPRINKLER SERVICE	R & M CONST.	931.000	463	160.00
				Total for fund 202 MAJOR STREET FUND			9,601.50

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 15/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
09/07/2017	PNC	126212*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	185.39
09/07/2017	PNC	126234*#	LEBRO PRODUCTS, LLC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	325.45
09/14/2017	PNC	126274	CADILLAC ASPHALT, LLC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	1,327.10
09/22/2017	PNC	126359*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	185.39
09/22/2017	PNC	126365*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	463	76.56
09/22/2017	PNC	126368*#	JOHN'S LUMBER	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	13.98
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	13.98
				CHECK PNC 126368 TOTAL			27.96
09/22/2017	PNC	126374	LEBRO PRODUCTS, LLC	WINTER MAINTENANCE	935.000	463	748.75
09/22/2017	PNC	126390	NEWMAN TRAFFIC SIGNS	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	657.47
09/22/2017	PNC	126396*#	REINDEL TRUE VALUE	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	161.50
09/28/2017	PNC	126425*#	CONTRACTORS CONNECTION	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	61.60
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	212.30
				CHECK PNC 126425 TOTAL			273.90
				Total for fund 203 LOCAL STREET FUND			3,969.47

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Page 16/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 210 AMBULANCE FUND							
09/07/2017	PNC	126212*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	301	586.32
09/07/2017	PNC	126246	9YU-PRAXAIR DISTRIBUTION INC	OPERATING SUPPLIES	746.000	301	188.51
09/07/2017	PNC	126260*#	VERIZON	MOBILE PHONES	852.000	301	7.06
				MOBILE PHONES	852.000	301	5.47
				CHECK PNC 126260 TOTAL			12.53
09/14/2017	PNC	126268	ACCUMED BILLING, INC	PROFESSIONAL SERVICES - ACCUMED	801.200	301	2,265.70
09/14/2017	PNC	126272	BOUND TREE MEDICAL	HEALTHCARE PAYMENTS	746.000	301	301.76
09/22/2017	PNC	126352	BOUND TREE MEDICAL	HEALTHCARE PAYMENTS	746.000	301	456.99
09/22/2017	PNC	126353*#	C.O.P.S. HEALTH TRUST PLAN	HEALTH/LIFE/DENTAL INS	715.000	301	24.50
09/22/2017	PNC	126359*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	301	586.32
09/22/2017	PNC	126365*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	301	576.09
09/22/2017	PNC	126409*#	VERIZON	MOBILE PHONES	852.000	301	7.06
09/28/2017	PNC	126429	ELITE TRAUMA CLEAN-UP, INC	OPERATING SUPPLIES	746.000	301	45.00
				Total for fund 210 AMBULANCE FUND			5,050.78

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 17/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
09/14/2017	PNC	126294	GFL ENVIRONMENTAL USA	REGULAR REFUSE COLL	808.000	528	41,547.38
				CURBSIDE RECYCLING	810.000	528	7,523.20
				GRASS COMPOSTING	811.000	528	9,927.67
				CHECK PNC 126294 TOTAL			58,998.25
				Total for fund 226 GARBAGE AND RUBBISH COLLECTION			58,998.25

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Page 18/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 238 LIBRARY							
09/07/2017	PNC	126193	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	20.85
09/07/2017	PNC	126197	AMERICAN LIBRARY ASSOCIATION	PROGRAMS	803.000	738	38.66
09/07/2017	PNC	126211*#	CAPITAL ONE COMMERCIAL	OFFICE SUPPLIES	727.000	738	67.84
				OFFICE SUPPLIES	727.000	738	519.96
				CHECK PNC 126211 TOTAL			587.80
09/07/2017	PNC	126212*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	738	175.11
09/07/2017	PNC	126224*#	HP, INC.	OPERATING SUPPLIES	757.000	738	79.80
09/07/2017	PNC	126226*#	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	1,662.00
				BOOKS & MATERIALS	744.000	738	96.96
				CHECK PNC 126226 TOTAL			1,758.96
09/07/2017	PNC	126247	SCHOLASTIC INC.	BOOKS & MATERIALS	744.000	738	575.16
09/07/2017	PNC	126254	SLC PROPRIETARY FUND	COMPUTER DATABASE	957.000	738	210.00
				COMPUTER DATABASE	957.000	738	291.00
				COMPUTER DATABASE	957.000	738	550.00
				CHECK PNC 126254 TOTAL			1,051.00
09/07/2017	PNC	126257	TEAM FINANCIAL GROUP, INC	CONT MAINT - OFF EQUIP	933.000	738	238.46
09/07/2017	PNC	126264*#	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	738	262.50
09/14/2017	PNC	126273	C & G NEWSPAPERS	POSTAGE	728.000	738	333.38
09/14/2017	PNC	126275*#	CHERRY LAKE PUBLISHING	BOOKS & MATERIALS	744.000	738	670.40
09/14/2017	PNC	126278	CLINTON-MACOMB PUBLIC LIBRARY	PROFESSIONAL SERVICES	801.100	738	6.00
09/14/2017	PNC	126285	DEMCO, INC.	LIBRARY PROCESSING SUPPLIES	726.000	738	621.96
09/14/2017	PNC	126297*#	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	18.57

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Page 19/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 238 LIBRARY							
09/14/2017	PNC	126304	LIBRARY PETTY CASH	BOOKS & MATERIALS	744.000	738	251.45
				BOOKS & MATERIALS	744.000	738	178.09
				BOOKS & MATERIALS	744.000	738	(46.18)
				CHECK PNC 126297 TOTAL			401.93
09/14/2017	PNC	126311	MIDWEST TAPE	PROGRAMS	803.000	738	9.29
				BOOKS & MATERIALS	744.000	738	24.74
09/14/2017	PNC	126319*#	OFFICE DEPOT	OFFICE SUPPLIES	727.000	738	56.98
09/14/2017	PNC	126323	SCHOLASTIC LIBRARY PUBLISHING	BOOKS & MATERIALS	744.000	738	69.18
09/22/2017	PNC	126342	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	1.55
				OFFICE SUPPLIES	727.000	738	8.00
				CHECK PNC 126342 TOTAL			9.55
09/22/2017	PNC	126359*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	738	175.11
09/22/2017	PNC	126365*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	738	100.16
09/22/2017	PNC	126375*#	LIBRARY DESIGN ASSOCIATES INC	CAPITAL	975.000	738	1,270.88
09/22/2017	PNC	126376	LIBRARY PETTY CASH	PROGRAMS	803.000	738	59.89
09/22/2017	PNC	126380*#	MAIL PLUS	POSTAGE	728.000	738	6.00
				POSTAGE	728.000	738	8.75
				CHECK PNC 126380 TOTAL			14.75
09/22/2017	PNC	126399	SCHOLASTIC LIBRARY PUBLISHING	BOOKS & MATERIALS	744.000	738	26.00
				BOOKS & MATERIALS	744.000	738	17.50
				BOOKS & MATERIALS	744.000	738	130.00
				CHECK PNC 126399 TOTAL			173.50
09/22/2017	PNC	126405	SLC PROPRIETARY FUND	COMPUTER DATABASE	957.000	738	1,158.00

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 20/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 238 LIBRARY							
09/22/2017	PNC	126408	UNIQUE MANAGEMENT SERVICES, INC	PROFESSIONAL SERVICES	801.100	738	35.80
				PROFESSIONAL SERVICES	801.100	738	5.90
				CHECK PNC 126408 TOTAL			41.70
09/22/2017	PNC	126411*	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	738	262.50
09/28/2017	PNC	126416	GECCB/AMAZON	OFFICE SUPPLIES	727.000	738	74.06
				BOOKS & MATERIALS	744.000	738	430.01
				CHECK PNC 126416 TOTAL			504.07
09/28/2017	PNC	126419	AMERICAN GRAPHICS PRINTING CO.	PROGRAMS	803.000	738	1,034.00
09/28/2017	PNC	126436	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	3.09
				BOOKS & MATERIALS	744.000	738	35.77
				CHECK PNC 126436 TOTAL			38.86
09/28/2017	PNC	126443	LIBRARY PETTY CASH	PROGRAMS	803.000	738	19.80
09/28/2017	PNC	126449	MIDWEST TAPE	BOOKS & MATERIALS	744.000	738	20.24
09/28/2017	PNC	126459	SHOWCASES	LIBRARY PROCESSING SUPPLIES	726.000	738	144.99
				Total for fund 238 LIBRARY			12,010.16

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 21/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
------------	------	---------	-------	-------------	---------	------	--------

Fund: 265 DRUG FORFEITURE

09/07/2017	PNC	126260*#	VERIZON	CELLULAR PHONES	851.000	310	7.28
------------	-----	----------	---------	-----------------	---------	-----	------

09/12/2017	PNC	126266	STATE OF MICHIGAN	CAPITAL OUTLAY			** VOIDED **
------------	-----	--------	-------------------	----------------	--	--	--------------

09/14/2017	PNC	126321*#	PETTY CASH	CAPITAL OUTLAY	977.000	310	120.00
------------	-----	----------	------------	----------------	---------	-----	--------

09/22/2017	PNC	126406	THOMSON REUTERS - WEST	OPERATING SUPPLIES	746.000	310	394.00
------------	-----	--------	------------------------	--------------------	---------	-----	--------

09/22/2017	PNC	126409*#	VERIZON	CELLULAR PHONES	851.000	310	769.67
------------	-----	----------	---------	-----------------	---------	-----	--------

Total for fund 265 DRUG FORFEITURE							1,290.95
------------------------------------	--	--	--	--	--	--	----------

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 23/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
09/07/2017	PNC	126205*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	56.56
09/07/2017	PNC	126207	COMCAST	UTILITIES	920.000	265	89.88
09/07/2017	PNC	126209*#	CONSUMERS ENERGY	GAS	921.000	265	36.40
09/07/2017	PNC	126218*#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	** VOIDED **		
09/07/2017	PNC	126250*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	265	99.00
09/07/2017	PNC	126260*#	VERIZON	MOBILE PHONES	852.000	265	50.17
09/08/2017	PNC	126265*#	DTE ENERGY COMPANY	ELECTRIC	922.000	265	142.80
09/14/2017	PNC	126276*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	56.56
09/14/2017	PNC	126281	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	742.000	265	275.77
09/14/2017	PNC	126295*#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	265	110.00
09/14/2017	PNC	126306*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	265	220.00
09/14/2017	PNC	126324	KEN SHEPARD	REPAIRS & MAINTENANCE	937.000	265	1,815.00
09/21/2017	PNC	126341	SMEDE-SON STEEL & SUPPLY CO., INC.	MATERIALS & SUPPLIES	742.000	265	557.16
09/22/2017	PNC	126364*#	CITY OF FRASER	UTILITIES	920.000	265	1,413.34
09/22/2017	PNC	126396*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	519.96
09/22/2017	PNC	126409*#	VERIZON	MOBILE PHONES	852.000	265	50.17
09/28/2017	PNC	126432	GE APPLIANCES	REPAIRS & MAINTENANCE	937.000	265	852.90

Pag 24/37

CHECK DATE FROM 09/01/2017 - 09/30/2017

Amount

130.00

65.00

164.00

6,639.67

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 402 2015 STREET BONDS CONSTRUCTION FUND							
09/22/2017	PNC	126343*	AEW	CAPITAL	975.000	463	2,830.00
				CAPITAL	975.000	463	107.50
				CAPITAL	975.000	463	230.00
				CAPITAL	975.000	463	1,420.50
				CHECK PNC 126343 TOTAL			4,588.00
09/22/2017	PNC	126394	PRO-LINE ASPHALT PAVING	CAPITAL	975.000	463	12,640.00
09/28/2017	PNC	126455	PRO-LINE ASPHALT PAVING	CAPITAL	975.000	463	117,719.93
Total for fund 402 2015 STREET BONDS CONSTRUCTION							134,947.93

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 26/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
09/07/2017	PNC	126199	AUDIO SENTRY CORPORATION	R & M LIFT STATION	931.000	527	47.50
09/07/2017	PNC	126203*#	CHRISTIAN CONCRETE CUTTING INC.	R & M CONSTRUCTION	930.000	526	615.00
				R & M CONSTRUCTION	930.000	526	389.55
				CHECK PNC 126203 TOTAL			1,004.55
09/07/2017	PNC	126212*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	526	516.26
				HEALTH/LIFE/DENTAL INS	715.000	527	178.12
				CHECK PNC 126212 TOTAL			694.38
09/07/2017	PNC	126222	HD SUPPLY WATERWORKS, LTD	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	564.12
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	292.12
				CHECK PNC 126222 TOTAL			856.24
09/07/2017	PNC	126224*#	HP, INC.	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	43.45
09/07/2017	PNC	126229	KENNEDY INDUSTRIES INC		931.000	527	6,330.00
					931.000	527	1,295.88
				CHECK PNC 126229 TOTAL			7,625.88
09/07/2017	PNC	126256	TAPLIN GROUP, LLC	CAP IMP CONST	977.000	526	26,778.27
09/07/2017	PNC	126260*#	VERIZON	MOBILE PHONES	852.000	526	62.59
				MOBILE PHONES	852.000	526	15.38
				MOBILE PHONES	852.000	527	62.59
				MOBILE PHONES	852.000	527	15.38
				CHECK PNC 126260 TOTAL			155.94
09/08/2017	PNC	126265*#	DTE ENERGY COMPANY	ELECTRIC	922.000	527	169.93
09/14/2017	PNC	126282	CORE & MAIN LP	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	3,491.07
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	2,584.46
				CHECK PNC 126282 TOTAL			6,075.53

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 27/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
09/14/2017	PNC	126284*	DALE'S LANDSCAPING SUPPLY, INC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	800.00
09/14/2017	PNC	126287	GREAT LAKES WATER AUTHORITY	WATER PAYMENT	922.000	526	125,113.78
09/14/2017	PNC	126298	JOHN'S LUMBER	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	61.23
09/14/2017	PNC	126305	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	1,472.94
				SEWER PAYMENT-FIXED	921.100	527	152.31
				SEWER PAYMENT-FIXED	921.100	527	211,979.66
				CHECK PNC 126305 TOTAL			213,604.91
09/14/2017	PNC	126309	STATE OF MICHIGAN-DEQ	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	175.00
09/14/2017	PNC	126312	MINI MIX, INC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,430.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	161.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,430.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,430.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,099.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,430.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	584.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,007.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,148.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,196.00
				CHECK PNC 126312 TOTAL			10,915.00
09/14/2017	PNC	126316	CITY OF MT. CLEMENS	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	527	1,101.00
09/14/2017	PNC	126320	OIMSTEAD, DANIEL	11-SPRINKLER	600.000	000	786.79
				50-SEWER TREATMENT	601.000	000	227.78
				70-RECYCLING	602.000	000	14.97
				READY TO SERVE	603.000	000	356.78
				2ND METER CHARGE	610.000	000	17.84
				METER CHARGE	610.000	000	17.84
				CHECK PNC 126320 TOTAL			1,422.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
09/14/2017	PNC	126322#	PNC EQUIPMENT FINANCE	PRINCIPAL - JOHN DEERE BACKHOE	996.075	526	6,000.00
				INTEREST - JOHN DEERE BACKHOE	998.075	526	195.00
				PRINCIPAL - CAMEL SEWER TRUCK	996.050	527	35,000.00
				PRINCIPAL - JOHN DEERE BACKHOE	996.075	527	6,000.00
				INTEREST - CAMEL SEWER TRUCK	998.050	527	2,821.50
				INTEREST - JOHN DEERE BACKHOE	998.075	527	195.00
				CHECK PNC 126322 TOTAL			50,211.50
09/20/2017	PNC	126339	MICHAEL & JEAN KHOURY	CAPITAL IMPROVEMENT	977.200	527	1,969.50
09/20/2017	PNC	126340	VINA E. JUDD-FIORDILINO	CAPITAL IMPROVEMENT	977.200	527	2,285.34
09/22/2017	PNC	126343*#	AEW	ENGINEERING	800.000	526	2,877.60
				CAP IMP CONST	977.000	526	140.00
				CAP IMP CONST	977.000	526	18,457.80
				CAP IMP CONST	977.000	526	1,672.50
				CAP IMP CONST	977.000	526	400.00
				CAP IMP CONST	977.000	526	7,328.60
				CAP IMP CONST	977.000	527	310.00
				CAPITAL IMPROVEMENT	977.200	527	677.60
				CAPITAL IMPROVEMENT	977.200	527	13,709.50
				CAPITAL IMPROVEMENT	977.200	527	337.70
				CAPITAL IMPROVEMENT	977.200	527	9,594.50
				CHECK PNC 126343 TOTAL			55,505.80
09/22/2017	PNC	126358	CORE & MAIN LP	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,959.18
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,819.84
				CHECK PNC 126358 TOTAL			3,779.02
09/22/2017	PNC	126359*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	526	516.26
				HEALTH/LIFE/DENTAL INS	715.000	527	178.12
				CHECK PNC 126359 TOTAL			694.38
09/22/2017	PNC	126364*#	CITY OF FRASER	UTILITIES	920.000	526	51.06

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
09/22/2017	PNC	126365*	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	526	148.86
				HEALTH/LIFE/DENTAL INS	715.000	527	112.09
				CHECK PNC 126365 TOTAL			260.95
09/22/2017	PNC	126368*	JOHN'S LUMBER	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	129.05
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	20.97
				CHECK PNC 126368 TOTAL			150.02
09/22/2017	PNC	126380*	MAIL PLUS	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	58.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	12.75
				CHECK PNC 126380 TOTAL			70.75
09/22/2017	PNC	126387	NATIONAL FIRE PROTECTION, INC	BUILDING BONDS	930.000	526	950.00
09/22/2017	PNC	126396*	REINDEL TRUE VALUE	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	141.69
09/22/2017	PNC	126398	ROOTX	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	527	468.20
09/22/2017	PNC	126409*	VERIZON	MOBILE PHONES	852.000	526	58.56
				MOBILE PHONES	852.000	527	58.57
				CHECK PNC 126409 TOTAL			117.13
09/28/2017	PNC	126413	PAMAR ENTERPRISES, INC.	CAP IMP CONST	977.000	526	59,602.14
09/28/2017	PNC	126418	AMERICAN BUILDERS SUPPLY	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	2,445.50
09/28/2017	PNC	126427	CULY CONTRACTING, INC.	CAPITAL IMPROVEMENT	977.200	527	124,550.00
09/28/2017	PNC	126439	JOHN'S LUMBER	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	53.75
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	55.37
				CHECK PNC 126439 TOTAL			109.12
09/28/2017	PNC	126445	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	7,923.60
09/28/2017	PNC	126461	SPACEY L. MACK	CAPITAL IMPROVEMENT	977.200	527	1,803.75
09/28/2017	PNC	126463	TAPLIN GROUP, LLC	CAP IMP CONST	977.000	526	48,549.49

Check Date Bank Check # Payee

Description

Account Dept

Amount

Fund: 592 WATER AND SEWER FUND

Total for fund 592 WATER AND SEWER FUND

758,283.53

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
09/07/2017	PNC	126212*	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	249	100.47
09/07/2017	PNC	126240	MORBARK, LLC	R & M PARTS-DPW	864.000	249	198.54
09/07/2017	PNC	126243	OSCAR W. LARSON CO.	CAP-VEHICLES/EQUIP	982.100	249	250.00
09/07/2017	PNC	126250*	SPEED CLEAN SERVICE	R & M PARTS-PS	865.000	249	125.43
09/07/2017	PNC	126251	SPENCER OIL COMPANY	R&M SUP-CONSTRUCTION	862.000	249	972.42
				R&M SUP-CONSTRUCTION	862.000	249	3,201.34
				CHECK PNC 126251 TOTAL			4,173.76
09/07/2017	PNC	126260*	VERIZON	MOBILE PHONE	852.000	249	106.94
09/14/2017	PNC	126271	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-PS	865.000	249	95.62
09/14/2017	PNC	126279	COLMAN-WOLF SUPPLY CO.	R & M PARTS-DPW	864.000	249	71.21
09/14/2017	PNC	126280	CONTRACTORS CONNECTION	R & M PARTS-DPW	864.000	249	35.55
09/14/2017	PNC	126283	CRUISERS	R & M PARTS-DPW	864.000	249	265.66
				R & M PARTS-DPW	864.000	249	1,418.00
				R & M PARTS-DPW	864.000	249	85.00
				CHECK PNC 126283 TOTAL			1,768.66
09/14/2017	PNC	126303	LESLIE TIRE SERVICE, INC.	R & M PARTS-PS	865.000	249	421.52
09/14/2017	PNC	126314	MORBARK, LLC	R & M PARTS-DPW	864.000	249	110.64
09/14/2017	PNC	126317	NXKEM USA, LLC	R & M PARTS-DPW	864.000	249	45.28
09/14/2017	PNC	126318	NXTEC USA, LLC	R & M PARTS-DPW	864.000	249	865.56
09/14/2017	PNC	126325	SPARTAN DISTRIBUTORS	R & M PARTS-DPW	864.000	249	225.88
				R & M PARTS-DPW	864.000	249	105.64
				R & M PARTS-DPW	864.000	249	(37.87)
				CHECK PNC 126325 TOTAL			293.65

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
 CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
09/14/2017	PNC	126327	STATE OF MICHIGAN	R & M PARTS-PS	865.000	249	13.00
09/14/2017	PNC	126328	SUBURBAN BOLT	R & M PARTS-DPW	864.000	249	133.52
09/14/2017	PNC	126329	SUBURBAN FORD OF STERLING HEIGHTS	R & M PARTS-PS	865.000	249	81.60
09/14/2017	PNC	126332	TERMINAL SUPPLY	R & M PARTS-DPW	864.000	249	1,209.23
09/14/2017	PNC	126333	UNITED AUTO PARTS	R & M PARTS-DPW	864.000	249	27.00
				R & M PARTS-DPW	864.000	249	203.65
				CHECK PNC 126333 TOTAL			230.65
09/14/2017	PNC	126335	WEINGARTZ	R & M PARTS-DPW	864.000	249	362.32
				R & M PARTS-DPW	864.000	249	12.48
				R & M PARTS-DPW	864.000	249	193.97
				CHECK PNC 126335 TOTAL			568.77
09/20/2017	PNC	230(E)	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT	805.000	249	10,700.69
				R & M PARTS-DPW	864.000	249	2,093.57
				R & M PARTS-PS	865.000	249	2,395.58
				CHECK PNC 230(E) TOTAL			15,189.84
09/22/2017	PNC	126346	AIRGAS USA, LLC	R & M PARTS-PS	865.000	249	170.31
				R & M PARTS-PS	865.000	249	60.57
				R & M PARTS-PS	865.000	249	71.58
				CHECK PNC 126346 TOTAL			302.46
09/22/2017	PNC	126348	ALTEC INDUSTRIES, INC.	R & M PARTS-DPW	864.000	249	16.56
09/22/2017	PNC	126351	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-PS	865.000	249	49.36
				R & M PARTS-PS	865.000	249	39.78
				CHECK PNC 126351 TOTAL			89.14
09/22/2017	PNC	126359*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	249	100.47

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
------------	------	---------	-------	-------------	---------	------	--------

Fund: 661 MOTOR POOL

09/22/2017	PNC	126365*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	249	45.60
09/22/2017	PNC	126393	PITNEY BOWES GLOBAL FIN SRV, LLC	MISC. EXPENSE	956.000	249	792.00
09/22/2017	PNC	126396*#	REINDEL TRUE VALUE	R & M PARTS-DPW	864.000	249	69.40
09/22/2017	PNC	126403	SPARTAN DISTRIBUTORS	R & M PARTS-DPW	864.000	249	50.51
09/22/2017	PNC	126409*#	VERIZON	MOBILE PHONE	852.000	249	50.32
09/28/2017	PNC	126425*#	CONTRACTORS CONNECTION	R & M PARTS-DPW	864.000	249	4,337.50
09/28/2017	PNC	126433	HALT FIRE	R & M PARTS-PS	865.000	249	3,674.66
09/28/2017	PNC	126456	DON PYKE	R & M PARTS-PS	865.000	249	319.94
09/28/2017	PNC	126465	WEINGARTZ	R & M PARTS-DPW	864.000	249	116.94
				R & M PARTS-DPW	864.000	249	12.99
				CHECK PNC 126465 TOTAL			129.93

Total for fund 661 MOTOR POOL

36,067.93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND							
09/14/2017	PNC	126275*#	CHERRY LAKE PUBLISHING	LIBRARY DONATIONS	214.200	000	(20.95)
09/14/2017	PNC	126297*#	INGRAM LIBRARY SERVICES	DUE TO OTHER LIBRARIES	214.225	000	8.99
09/14/2017	PNC	126334	VINCENZO TROVATO	BUILDING BONDS	283.100	000	100.00
09/22/2017	PNC	126362	FOUNDATION SYSTEMS OF MICHIGAN	BUILDING BONDS	283.100	000	100.00
09/22/2017	PNC	126363	FRANK VALENTI	SECURITY FEE 5%	228.500	000	405.00
09/22/2017	PNC	126371	KEVIN KLINE	DIST CT-RESTITUTION	239.000	000	225.00
09/22/2017	PNC	126372	LAMAR NAJOR	BUILDING BONDS	283.100	000	1,000.00
09/22/2017	PNC	126375*#	LIBRARY DESIGN ASSOCIATES INC	LIBRARY IMPROVEMENT PROJECT	212.000	000	2,154.78
				LIBRARY DONATIONS	214.200	000	2,225.98
				CHECK PNC 126375 TOTAL			4,380.76
09/22/2017	PNC	126388	NEDAL SAD	NON-REPORTING PROB FEES	221.000	000	100.00
09/22/2017	PNC	126389	NEW DESIGN CONSTRUCTION CORP	BUILDING BONDS	283.100	000	250.00
09/22/2017	PNC	126395*#	RECREATION PETTY CASH	REC PROGRAM REVOLVING	243.000	000	20.82
09/22/2017	PNC	126404	STEVEN TURNER	BUILDING BONDS	283.100	000	100.00
09/27/2017	PNC	126412	GREYSTONE GOLF CLUB	PUBLIC SAFETY - COP PROGRAM	214.400	000	7,800.00
09/28/2017	PNC	126414	ABC PARTY ENTERTAINMENT	REC PROGRAM REVOLVING	243.000	000	300.00
09/28/2017	PNC	126417*#	AMERICA'S FINEST	PUBLIC SAFETY - COP PROGRAM	214.400	000	295.00
09/28/2017	PNC	126431	FRENCH CONSTRUCTION	BUILDING BONDS	283.100	000	100.00
09/28/2017	PNC	126448*	STATE OF MICHIGAN	CRIME VICTIM FUND	208.000	000	708.30
				JUROR COMP REIMBURSE	228.300	000	299.00
				JUSTICE SYSTEM	228.400	000	4,896.00
				CHECK PNC 126448 TOTAL			5,903.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND							
09/28/2017	PNC	126452*	MICHAEL PETTYES	PUBLIC SAFETY - COP PROGRAM	214.400	000	448.16
09/28/2017	PNC	126457*	CITY OF ROSEVILLE	SECURITY FEE 5%	228.500	000	5,762.50
				EE W/H PRE-TAX DEFINED	228.600	000	6,250.00
				CHECK PNC 126457 TOTAL			12,012.50
09/28/2017	PNC	126464	THOMSON REUTERS - WEST	TECHNOLOGY FUND-DISTCT	228.600	000	208.76
				TECHNOLOGY FUND-DISTCT	228.600	000	208.76
				TECHNOLOGY FUND-DISTCT	228.600	000	212.94
				CHECK PNC 126464 TOTAL			630.46
Total for fund 701 TRUST & AGENCY FUND							34,159.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 SUMMER TAX COLLECTION FUND							
09/01/2017	PNC	226(E)	MACOMB COUNTY	DISB # 4	274.000	000	934,664.25
				DISB # 4	274.700	000	1,162,118.99
				CHECK PNC 226(E) TOTAL			2,096,783.24
09/01/2017	PNC	227(E)	MACOMB COMMUNITY	DISB # 4	274.000	000	289,921.23
09/01/2017	PNC	228(E)	MACOMB INTERMEDIATE SCHOOL	DISB # 4	274.000	000	602,128.28
09/01/2017	PNC	229(E)	FRASER PUBLIC SCHOOLS	DISB # 4	274.000	000	1,068,545.71
				DISB # 4	274.000	000	1,446,156.37
				CHECK PNC 229(E) TOTAL			2,514,702.08
09/21/2017	PNC	231(E)	MACOMB COUNTY	DISB # 5	274.000	000	459,313.05
				DISB # 5	274.000	000	582,255.11
				CHECK PNC 231(E) TOTAL			1,041,568.16
09/21/2017	PNC	232(E)	MACOMB COMMUNITY	DISB # 5	274.000	000	142,473.88
09/21/2017	PNC	233(E)	MACOMB INTERMEDIATE SCHOOL	DISB # 5	274.000	000	295,898.63
09/21/2017	PNC	234(E)	FRASER PUBLIC SCHOOLS	DISB # 5	274.000	000	756,799.27
				DISB # 5	274.000	000	710,670.44
				CHECK PNC 234(E) TOTAL			1,467,469.71
09/28/2017	PNC	235(E)	MACOMB COUNTY	2015 & 2016 PILOT	274.000	000	9,220.47
				2015 & 2016 PILOT	274.000	000	10,801.96
				CHECK PNC 235(E) TOTAL			20,022.43
09/28/2017	PNC	236(E)	MACOMB COMMUNITY	2015 & 2016 PILOT	274.000	000	2,656.02
09/28/2017	PNC	237(E)	MACOMB INTERMEDIATE SCHOOL	2015 & 2016 PILOT	274.000	000	5,291.56
09/28/2017	PNC	238(E)	FRASER PUBLIC SCHOOLS	2015 & 2016 PILOT	274.000	000	79,130.85
09/28/2017	PNC	239(E)	MACOMB COUNTY	2016 DELINQUENT IFT	274.000	000	3,534.81
09/28/2017	PNC	240(E)	MACOMB COMMUNITY	2016 DELINQUENT IFT	274.000	000	1,102.50

09/28/2017 03:33 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 09/01/2017 - 09/30/2017

Pag 37/37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 SUMMER TAX COLLECTION FUND							
09/28/2017	PNC	241(E)	MACOMB INTERMEDIATE SCHOOL	2016 DELINQUENT IFT	274.000	000	2,277.23
09/28/2017	PNC	242(E)	FRASER PUBLIC SCHOOLS	2016 DELINQUENT IFT	274.000	000	5,430.30
TOTAL - ALL FUNDS							8,570,390.91
Total for fund 703 SUMMER TAX COLLECTION FUND							10,186,798.10

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, September 5th, 2017
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 Sherry Stein, Vice Chairperson Laura Lesich; Secretary Sarah Kelley, Commissioners David Kubiak, Linda Stonebreaker, David Winowiecki

Absent: Commissioner Tom Colwell

Also Present: Christina Woods, Recreation Director, Shannon McCalley Buddies Representative

1. Call Meeting to Order

Chairperson Stein called meeting to order at 7:04 pm.

2. Pledge of Allegiance

3. Approval of Agenda for September 5th 2017

COMMISSIONER KUBIAK MOVED, SECONDED BY COMMISSIONER WINOWIECKI TO APPROVE THE RECREATION COMMISSION REGULAR MEETING AGENDA FOR AUGUST 1 2017.

Motion carried unanimously.

4. Approval of Minutes from July 11 2017

COMMISSIONER WINOWIECKI MOVED, SECONDED BY COMMISSIONER LESICH TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF JULY 11TH 2017

Motion carried unanimously.

5. Old Business

A. Status of Youth and Senior Involvement in Recreation Commission

Director Woods shared questions that will be compiled into an online survey targeted at different age groups to gain insight into what these different ages want from their recreation and parks. Christina mentioned that these surveys will be available online and paper versions available as well. These will be open for about 2 months.

B. Collaboration with Local Schools

Director Woods presented ideas of collaborating with the schools in the area. These will be brought to the schools to discuss their interest in involvement. More information to come as these meetings take place.

6. Updates on McKinley Barrier Free Park

Fraser First President Vania Apps shared that the upcoming build dates for McKinley Park will be September 22nd to September 24th. FFBC is looking for volunteers Vania shared upcoming fundraising events, including Ryan Buck's Art Gallery in September and a Trivia Night in October.

7. Report from Buddies Representative

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, September 5th, 2017
Fraser Municipal Building

Buddies Representative Shannon McCalley shared upcoming Buddies Events, including the start of the Buddies "year" in September.

8. Report on Senior Business

A. Upcoming Programming

Director Christina Woods shared what programs are upcoming. These include an educational series by Wayne State University, Medicare /Medicaid information, Grandparent Bowling, Hamtramck Tour, Flu Shots, Dodge Park Farmers market, Public Safety Classes and a Parade Company tour.

9. Report on Recreation Business

A. Upcoming Programming

- 10.** Director Christina Woods shared what programs are upcoming. These include second season adult leagues, youth basketball leagues, adult craft after dark, Simply Sports, and more.

A. Report on Farmers Market Status

Christina stated that the group met last month and started delegating tasks for volunteers. The next meeting is on September 11th.

11. Report on Special Events

A. Upcoming Fall Festival

Christina announced that there are 39 confirmed vendors, Blakes, Aczts Pies and Grasshopper Bakery, Encore is performing, the Optimist Club is sponsoring the petting zoo, Christian Financial is sponsoring the Photo area, Dales and Fraser First is sponsoring the Rock Painting, and Fraser First is doing pumpkin sales and Facepainting. Christina announced that nobody is signed up for the chili cookoff, and she requested that everyone spread the word.

Commissioner Stonebreaker questioned Christina on the vendor policy, asking if more than one vendor for a company is allowed to participate. Christina acknowledged that there are vendors who dislike that and that policy will change in future shows.

B. Upcoming Halloween Party

Christina stated that the tickets are available now for the Halloween Party on October 22nd at 10 and 11:30. The recreation is responsible for distributing tickets and the magician, the Lion's plan the rest.

C. Upcoming Christmas in Fraser

Christina stated that donations are starting to come in and preparations are underway. She shared the 2 applicants received for honorees at the event. Commissioner Winowiecki requested that the groups from the previous year be included in the applications as well, the Goodfellows and Paid On-call Firefighters. The commission decided to leave the applications open until the next commission meeting.

COMMISSIONER WINOWIECKI MOVED, SECONDED BY COMMISSIONER STONEBREAKER TO RE OPEN SUBMISSIONS FOR CHRISTMAS IN FRASER

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, September 5th, 2017
Fraser Municipal Building

**HONOREE NOMINATIONS, ENDING OCTOBER 2ND AND THE COMMISSION
WILL REVIEW AT THE OCTOBER MEETING**

Motion carried unanimously.

12. Report on Parks

Christina stated she hasn't heard for sure but the grant for 40 trees for Steffens Park seems promising. More information to come.

Christina also stated she spoke with the National Department of natural Resources about our recent tree planting and they were very pleased with how it turned out.

13. Other New Business

None at this time

14. Citizen Participation

Vania Apps inquired about the location of the 40 trees at Steffens park. Trees will be placed around fort Fraser and the perimeter of the park. Vania also stated that all nominated for the Christmas in Fraser receive a special commemorative letter.

15. Report from Recreation Director

Recreation Director Woods stated that the recreation is looking into Liturgical Publications Incorporated. This company does a lot of church bulletins and have branched out to doing senior center bulletins. The company sells advertisement space to local businesses and then provides free bulletins to the organization. The Recreation, Senior Center and Library will all be in a book and Christina is hoping that helps cross promotion.

16. Commission members with concerns

Commissioner Stonebreaker stated that the Recreation should look for tractors and farm equipment for the fall festival. Commissioner Stonebreaker also stated that her term will end in December and she is not seeking re-election.

Commissioner Winowiecki stated that he has spoken with Backer Landscaping and they are interested in sponsoring Boris Park. He would like to see more landscaping companies sponsor and maintain a park for a mutual benefit.

Commissioner Kubiak agrees that sometimes Facebook advertisement isn't easily done unless it is a paid advertisement. He asked if Recreation currently utilizes paid advertisements, which we do. He also inquired if the Fraser Recreation facebook page is used for spotlighting donors, which it is not at this time due to staff timing limitations. He recommended that thank yous be brought to every recreation commission meeting, and the commissioners agreed.

CHAIRPERSON KUBIAK MOVED, SECONDED BY COMMISSIONER WINOWEICKI TO ADD A STANDING AGENDA ITEM TO EVERY RECREATION COMMISSION MEETING TO THANK SPONSORS AND DONORS.

Motion carried unanimously.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, September 5th, 2017
Fraser Municipal Building

Vice Chairperson Lesich thanks all the residents that came out to clean up Fort Fraser the past weekend. She commends the residents for taking the initiative to go out there, and encourages residents to continue to own your park. Chairperson Stein recommends a monthly park clean up group on facebook to get people out to the park to clean up. She also mentioned Trunk or Treat is coming up on October 28th at Rams Horn from 2-4 pm.

17. Adjournment

CHAIRPERSON STEIN MOVED, SECONDED BY COMMISSIONER WINOWEICKI TO ADJOURN THE RECREATION COMMISSION MEETING OF SEPTEMBER 5TH 2017 AT 8:34 PM.

Motion carried unanimously.

Respectfully Submitted,

Sherry Stein
Parks & Recreation Commission
Chairperson

Laura Lesich
Parks & Recreation Commission
Vice Chair

Sarah Kelley
Parks & Recreation Commission
Secretary

Christina Woods
Parks & Recreation Director

Fraser Historical Commission

Minutes - Tuesday, September 5, 2017

Present: Marilynn Wright, Joe Chimenti, Karen Hodges, Jim Chamberlin, Debra Szpulak, Betty Slominski, Kathy Pirtle, Nancy Ehrke, Curtis Rice, Harry Hodgson, Elissa Zimmer, Liaison (filling in for Lorena McDowell)

Absent: Dori Guoin (member-at-large)

- 1) **Call to order at 7:14pm** by Marilynn
- 2) **Pledge to the Flag**
- 3) **Approve Agenda:** On a motion by Debra, seconded by Nancy; Motion carried;
- 4) **Approve Minutes:** On a motion by Nancy, seconded by Jim; Motion carried;
- 5) **Liaison Report:** Elissa passed out the June 2017 budget report; She stated the Historical Commission budget shows \$1,500.00 which is incorrect. It should show the same amount as last year of \$2,100.00. The amount has been corrected. No trust balance or end of fiscal year report yet, No applications received for the vacancy. Any DPW requests? Betty - wood chips & to Betty remove or raise the low hanging wire in the garden; (There are two low lines; Curtis already pulled old telephone line down); Debra asked Elissa to have grass cut before the Open House and for the workers to please cut around the lawn signs;
- 6) **Unfinished Business:**
 - a) **Day Camp Visitors:** Marilynn received a letter from Christina from Parks and Recreation, apologizing for the mis-communication on opening the Depot. Marilynn showed letter to Commissioners. With letter, Christina sent over 36 rolls of toilet paper, 12 boxes of kleenex and 2 - 80oz bottles of hand sanitizer to make amends.
 - b) **Election:** Per protocol assistance from Elissa;
 - Chairperson-** On motion by Betty - nominated Marilynn; Seconded by Nancy; Marilynn accepted; No other volunteers; Motion Carried;
Marilynn - Chairperson;
 - Vice-Chairperson** - On a motion by Marilynn - nominated Joe and Harry; Seconded by Nancy; Voted by secret ballot with Elissa counting votes;
Harry - Vice-Chairperson;
 - Recording Secretary** - On a motion by Marilynn - nominated Karen; Seconded by Nancy; Karen accepted; No other volunteers; Motion Carried;
Karen - Recording Secretary;
 - Correspondence Secretary** - On a motion by Marilynn - nominated Nancy; Seconded by Karen; Nancy accepted; No other volunteers; Motion Carried -
Nancy - Correspondence Secretary;
- 7) **New Business:**
 - b) **New Fundraiser:** Debra and Karen worked together in the past two weeks, visiting Fraser Businesses asking for donations for a raffle at September Flea Market/Barn Sale. Thirty-one businesses generously donated gift cards, gift certificates and items to raffle. With over \$1000.00 in gifts, Debra and Karen created baskets for a chinese auction/raffle. Debra will work with Nancy and Harry on the day of our event to get everything set up.
 - b) **Flea Market:** Marilynn handed out Flea Market/Barn Sale job assignments; Marilynn asks everyone to be at depot between 7am-8am; Remember to park on the

west side of the museum; With 2 workers assigned to area, please coordinate your lunch breaks; Food will be out from 11:30am-1:00pm; Joe will hang 2 signs thanking donor businesses (Debra will assist) and a poster near the food tent thanking Meijer for their support; Al, Betty's husband will donate and deliver ice; Debra will coordinate where to place the cookie tray donated by Grasshopper Bakery; There are 5 additional tables to be set up as needed the day of event;

c) Fall Festival: Christina from Parks & Recreation has arranged for us to have a table with Fraser items and 50/50 tickets at the Fraser Fall Festival on October 7th at Steffens Park. Marilyn asked for volunteers; Nancy and Harry volunteered.

d) Gallery of Painting: Vania Apps approached Marilyn asking if she could host an Art Auction/McKinley Park fundraiser at the Depot. She would like to serve wine and cheese, display artwork for auction. She asked if the Museum could be open for tours. The Commissioners had many questions that need to be answered, and it was decided Marilyn needed to contact Vania for more details before a decision could be made.

8) Commissioner Reports:

***Marilyn** - Thank you to the 5 Commissioners who brought Cloverleaf coupons; Thank you to Debra and Karen for providing Cloverleaf with tax exempt #; Thanks to volunteer, Sharon Hill for re-seeding grass and spot killing weeds in the lawn; Dee Laramie's son-in-law came with a 25' trailer loaded with items the family donated from Dee's home for Barn Sale; Marilyn reminded Joe to mark tent locations on Thursday;

***Joe** - Congratulated Harry

***Karen** - Followed up on Meijer's donation check. After many calls and visits to the store it was discovered, no check was ever mailed. Their corporate office agreed to give 5 - \$50 gift cards, in lieu of a check. Karen picked them up and gave to Marilyn.

***Jim** - VFW plaque located in front of property needs wood post painted or replaced; The plaque is made of plastic and extremely worn, and Jim doubts it will clean-up. He will talk to John Miller at VFW to see if they can help with a replacement plaque or post;

***Debra** - Purchased tacks for stairs in Museum and washed outside windows on depot and back of museum. Debra and Karen will finish projects after Flea Market; Debra added Flea Market fliers in commodities bags and event information in Hanover paper.

***Betty** - Thanked Curtis for removing abandoned telephone wire that was hanging low in garden. Thanked Harry for picking up lawn bags & specticide at Menards

***Kathy** - She will be bringing 2 cases of water to depot for Flea Market; Lorena's Step-Father came to Museum and showed her how to 'work' the grandfather clock and the kitchen clock. She has been winding/adjusting both regularly.

***Nancy** - Thanked Bill Apps for donating his time and materials, cleaning, repairing, reinstalling and providing new LED bulbs to Museum front porch chandelier. Fall craft show at FHS is October 21st, Nancy asked for help running table; Karen volunteered;

***Curtis** - Cleaned aluminum plaque for fire truck, still working on cleaning or replacing the plexiglass.

***Harry** - Has a plan for repairing cement around hand pump; He think it will be a full days work and will need help; Jim and Curtis volunteered; Harry will coordinate work.

9) Adjourned: at 8:25pm on a motion by Karen, seconded by Kathy;

Next Open House: Sunday, October 1, 2017

Next Meeting: Monday, October 2, 2017

Respectfully submitted, Karen Hodges, Recording Secretary



Fraser Activity Center

Fraser Parks & Recreation • Fraser Senior Center

34935 Hidden Pine Drive • Fraser, MI 48026

Office: (586) 296-8483 Fax: (586) 296-8493

FraserActivityCenter@MiCityofFraser.com • www.MiCityofFraser.com

M E M O R A N D U M

To: City Manager Wayne O'Neal, Fraser City Council

CC: Kelly Dolland, City Clerk

From: Christina Woods, Recreation Director

Date: Thursday, October 5, 2017

Subject: Christmas in Fraser 2017 Honorees

The Recreation Commission voted unanimously at the October 3rd Recreation Commission meeting to honor the following groups at the upcoming Christmas in Fraser for their dedication and commitment to the City:

- Community Volunteers: Fraser First Booster Club, Pamela Pitts, and Naughty Knitters
- Fraser Paid On-call Firefighters

The commission would also like to recognize nominees Dominic Miller and Stephannie Tolitsky for their generosity and compassionate service to the community.

Motion made by Commissioner Winoweicki, seconded by Commissioner Colwell to Recognize the Fraser First Booster Club, Naughty Knitters, and Pamela Pitts, as well as the Fraser Paid On Call Firefighters during the 2017 Christmas in Fraser event. Motion passed unanimously.

Thank you,

Christina Woods
Recreation Director

Group/Family/Person Nominated	Way to contact the nominee	Why should this person/group/family be nominated?	Person Nominating	Your contact information
Dominic Miller		Dominic is a little 8 year old boy that has Cerebral Palsy and Epilepsy. Dominic attends Disney and is in the 2nd grade. Dominic has collected new pajamas and books for children currently in our local shelters. Dominic learned how to do this from watching Disney Jr. There he saw a story about how to help your community. Dominic has collected for 4 years now and going strong for this year. Dominic saves his money and buys a lot of these pajamas and books himself. Dominic just wants to change the world and make kids happy. I have raised my grandson since his birth and struggled everyday. Dominic was born on my grandmothers birthday and we all seem to think he carries part of her soul with him. Every where	RoseMarie Swanson	5
Stephannie Tolitsky		My 3 1/2 year old son has had behavioral problems in his daycare. He use to attend a large daycare facility and emotionally, he just couldn't handle it. They were about to dismiss us and we didn't know what to do. We found Stephannie through a Fraser Fb group when we asked for recommendations for an in home child care. She has helped us in so many ways. Recently, our son was diagnosed with high functioning autism. Her son has autism as well and she has pointed us in the right direction for ABA therapy. She also watches our son and has helped him in ways other people couldn't. She is so patient with him and actually loves him, even when he's difficult. We would be lost without her. In our household, I financially have to work and me and my husband were overwhelmed with worrying about who we would be able to find to be patient with him.	Kim Kirkaldy	

Naughty Knitters/	Pam Pitts 58	These ladies Nancy Berube, Pam Pitts, Gudrun Goetz, Rose Claus, Cheryl Ann. They knit for many different organizations, They do bereavement blankets, scarfs for the homeless and many other, good causes. No Charge to the organizations. Plus they just did a wonderful free Art Installation at McKinley Barrier-Free Park celebrating Fraser First Booster has been dedicated for the past ten years getting donations to complete the Barrier Free Parks which allows all children and adults the opportunity to play together.	Vania Apps
Fraser First Booster Club	5		Marsha Stroman

Pamela Pitts

Pam has worked tireless to beautify our city. She weeded and planted our Welcome to Fraser corner. She got DPW to do repair and now it is lighted at night. ☑

☑

She pulled weeds and planted flowers to make the front of Shotts look so inviting. Even though Pam doesn't drive she walks rain, shine or snow and always makes it to work. And who can forget her inspirational sunrise photos on her walks to work. A very dedicated worker. ☑

☑

She took it upon herself to gather people to help her clean up the front of CVS in the hot weather. This got to us write to CVS headquarters to tell them we wanted them to invest in our community and to clean up their properties. ☑

☑

She started the knitting and crocheting group in her home. Also accepting yarn from people to allow us to make hats and scarves for the homeless to keep them warm during the winter. ☑

She made jams, butter, hats and cat nip mice and sold them all proceeds went to McKinley Barrier Free Park.

☑

I would hope that you would consider Pam and an inspiration to this city and honor her as the nominee for Christmas in Fraser. ☑

Nancy Berube

October 2, 2017

Wayne O'Neal
City Manager
City of Fraser
Macomb County, Michigan

At the City Council meeting on September 14th, the City Council narrowed down its options from our previous letter dated August 31. We were instructed to forecast the future water and sewer rates for additional sample customers, using the original "Prime" model and the version of the model dubbed "Alternative #1".

As a refresher, here are some of the key points of the Prime model:

- All forecasted revenues and expenses are on the cash flow basis.
- The model seeks to achieve a target of modified working capital at the end of the fifth year.
- The City's water and sewer fund has historically operated very leanly, with just enough cash coming in to pay bills as they came due. There was very little "cushion" kept in the bank compared to what the industry would suggest. The Prime model included adding \$2.4 million of cash over five years to achieve the industry suggested targets.
- The water system needs substantial repair and replacement due to age and deterioration. The Prime model called for most of this to be financed on a pay-as-you-go basis other than \$5 million being financed through a Drinking Water Revolving Fund (DWRF) loan from the State of Michigan.
- Forecasted cost increases to the City for water purchased and sewage treatment are based on multi-year history.
- For the last several years, the City's readiness to serve charge (RTS) has differed significantly from how most other cities would charge its customers. This resulted in some inconsistent billings between customers using similar amounts of water. The Prime model fundamentally changed how the readiness to serve charge is calculated, lowering the revenue generated from it significantly.
- Because of the significant amount of cash flow needed to pay for the capital outlay noted above, as well as generating the surplus \$2.4 million to achieve target working capital goals, the rate increases calculated by the Prime model included a large increase in Year 1, followed by moderate increases in Years 2-5. These rate increases will not be the same for every customer because of the previous billing inconsistencies noted above.

- After the construction of the DWRF reservoir, the City's engineers expect the City's rates paid to the Great Lakes Water Authority to fall approximately 23 percent once the City becomes a "Max Day" customer of GLWA. This does not occur until a full year after the reservoir is operational. For the Prime model, we assume the reservoir is operational by the end of Year 2, Year 3 is the first full year of operations, and the City sees a 23 percent cut to the cost of water purchased from GLWA in Year 4, immediately followed by increasing rates again.
- After the installation of pressure relief valves on 14 Mile, the City's engineers expect there will be fewer water main breaks. Based on their recommendation, we have cut water repair expenses by \$74,500 per year beginning in Year 3.
- Reservoir tank maintenance will be \$40,000 per year beginning in Year 3.

Prime has a higher rate increase than Alternative #1 because all or most of the capital outlay is being paid for over the 5 years of the model with current cashflow and not financed over 20 years.

Alternative #1

Alternative #1 is the same as Prime, except that the \$7.6 million of non-DWRF water capital outlay will be financed over 20 years instead of on pay-as-you-go. This significantly decreases the Year 1 increase as the cash flow needs will be spread over 20 years instead of focused within a five year period.

Alternative #1 has the lowest rates and contains all of the engineers recommended projects, but the costs will be financed over 20 years, meaning the City will be paying approximately \$3 million of interest expense on the outstanding debt for the \$7.6 million of projects in addition to the DWRF loan.

Prime and Alternative #1 both include all capital projects recommended by the City's engineers.

The Example Customers

We have selected 6 different example customers to apply the Prime and Alternative #1 rate increases to:

1. A "typical" family of 2 people using 6 units of water per month, without the use of a second meter for irrigation
2. A "typical" family of 2 people using 6 units of water per month in total, but 69% of it flows through the primary inside meter and 31% flows through the irrigation meter.
3. A "typical" family of 4 people using 9 units of water per month, without the use of an irrigation meter
4. A "typical" family of 4 people using 9 units of water per month in total, but 69% of it flows through the primary inside meter and 31% flows through the irrigation meter
5. An industrial customer using 6 units per month, all through a single 2 inch meter. This is an actual customer of the City.

October 2, 2017

6. A commercial customer using 84 units per month. 17% flows through a 4 inch meter and 83% flows through a 5/8 inch meter. This is an actual customer of the City.

A table with the results can be found on the subsequent page. As would be expected, the monthly rate increases under Alternative #1 are less than those of the Prime model because Prime pays for the majority of the capital outlay with current cashflow over the 5 year period of the model while Alternative #1 finances all capital outlay over 20 years.

The impact on the individual customers is different depending on their meter size, if they have an irrigation meter, and on their volume of water purchased. Please keep in mind that the new rate format is dramatically different than the one currently utilized by the City.

Thank you for the opportunity to serve you. We are ready, willing, and able to continue working with the City to further revise the version of the model that best matches the City's plans going forward.

Very truly yours,

PLANTE & MORAN, PLLC

A handwritten signature in black ink, appearing to read 'B / CM', is written over a horizontal line.

Brian J. Camiller

City of Fraser
Proposed monthly W&S rate increases

		Prime Model - Rate increase per month				
		Year 1	Year 2	Year 3	Year 4	Year 5
Family of 2 - no irrigation meter	6	\$ 24.57	\$ 5.17	\$ 5.84	\$ 6.60	\$ 7.48
Family of 2 - irrigation meter	6	\$ 22.04	\$ 4.91	\$ 5.57	\$ 6.33	\$ 7.20
Family of 4 - no irrigation meter	9	\$ 24.72	\$ 7.76	\$ 8.76	\$ 9.90	\$ 11.21
Family of 4 - irrigation meter	9	\$ 20.42	\$ 8.36	\$ 8.35	\$ 9.49	\$ 10.80
Industrial customer - 2" meter	6	\$ 88.35	\$ 5.17	\$ 5.84	\$ 6.60	\$ 7.48
Commercial customer - 2 meters - 4" and 5/8"	84	\$ 238.37	\$ 72.45	\$ 81.74	\$ 92.41	\$ 104.67
		Alternative #1 Model - Rate increase per month				
		Year 1	Year 2	Year 3	Year 4	Year 5
Family of 2 - no irrigation meter	6	\$ 17.07	\$ 4.25	\$ 4.80	\$ 5.45	\$ 6.19
Family of 2 - irrigation meter	6	\$ 14.54	\$ 3.98	\$ 4.53	\$ 5.18	\$ 5.92
Family of 4 - no irrigation meter	9	\$ 13.47	\$ 6.37	\$ 7.21	\$ 8.17	\$ 9.29
Family of 4 - irrigation meter	9	\$ 10.17	\$ 5.97	\$ 6.80	\$ 7.76	\$ 8.88
Industrial customer - 2" meter	6	\$ 80.85	\$ 4.25	\$ 4.80	\$ 5.45	\$ 6.19
Commercial customer - 2 meters - 4" and 5/8"	84	\$ 133.37	\$ 59.46	\$ 67.25	\$ 76.27	\$ 86.72

X - This example customer is a lower end user and is more significantly impacted by the change in the RTS calculation. A higher volume user with the same meter size would be less severely impacted in Year 1.

Y - For the example customers with irrigation meters, the assumption is that their inside/outside water use is split 69/31. Their monthly increase is less than the same volume customers without irrigation meters because of the difference in the sewer treatment costs. The sewer treatment charge only applies to water that flows through the home's inside meter.



CITY OF FRASER
UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: 33000 GARFIELD 1
Account Number: 000-00000-10

Amount Due Prior to Due Date:

\$27.92

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$27.92

CURRENT RESIDENTIAL 5/8"
33000 GARFIELD RD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: 33000 GARFIELD 1
Account Number: 000-00000-10

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
WA	1	7/31/2017	A	0			1	\$3.54
MC								\$1.50
SW	1	7/31/2017	A	0			1	\$1.21
RC								\$1.67
RS								\$20.00

USAGE DAYS: 31

TOTAL DUE **\$27.92**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707



CITY OF FRASER
UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: 33000 GARFIELD 1
Account Number: 000-00000-10

Amount Due Prior to Due Date:

\$32.67

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$32.67

CURRENT RESIDENTIAL 5/8"
33000 GARFIELD RD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: 33000 GARFIELD 1
Account Number: 000-00000-10

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
WA	2	7/31/2017	A	0			2	\$7.08
MC								\$1.50
SW	2	7/31/2017	A	0			2	\$2.42
RC								\$1.67
RS								\$20.00

USAGE DAYS: 31

TOTAL DUE **\$32.67**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707



CITY OF FRASER
UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: 33000 GARFIELD 1
Account Number: 000-00000-10

CURRENT RESIDENTIAL 5/8"
33000 GARFIELD RD
FRASER, MI 48026

Amount Due Prior to Due Date:

\$91.37

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$91.37

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: 33000 GARFIELD 1
Account Number: 000-00000-10

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
WA	6	7/31/2017	A	0			6	\$21.24
MC								\$1.50
SW	6	7/31/2017	A	0			6	\$7.26
RC								\$1.67
RS								\$59.70

USAGE DAYS: 31

TOTAL DUE **\$91.37**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE

Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$42.68

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$42.68

PRIME - 5/8" METER
5/8" - 1" METER RESIDENTIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE

Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	1	7/31/2017	A	0			1	\$10.00
SR								\$10.10
WC	1	7/31/2017	A	0			1	\$4.75
WR								\$15.16
RC								\$1.67

USAGE DAYS: 30

TOTAL DUE

\$42.68

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE

08/25/2017

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$57.43

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$57.43

PRIME - 5/8" METER
5/8" - 1" METER RESIDENTIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	2	7/31/2017	A	0			2	\$20.00
SR								\$10.10
WC	2	7/31/2017	A	0			2	\$9.50
WR								\$15.16
RC								\$1.67

USAGE DAYS: 30

TOTAL DUE

\$57.43

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE

08/25/2017

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$116.43

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$116.43

PRIME - 5/8" METER
5/8" - 1" METER RESIDENTIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	6	7/31/2017	A	0			6	\$60.00
SR								\$10.10
WC	6	7/31/2017	A	0			6	\$28.50
WR								\$15.16
RC								\$1.67

USAGE DAYS: 30

TOTAL DUE **\$116.43**

**BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM**

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$41.43

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$41.43

ALTERNATIVE 1 - 5/8" METER
5/8" - 1" METER RESIDENTIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

----- Current Read Info-----				----- Previous Read Info-----			Usage	Amount
Code	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	1	7/31/2017	A	0			1	\$10.00
SR								\$10.10
WC	1	7/31/2017	A	0			1	\$3.50
WR								\$15.16
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$41.43**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$54.93

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$54.93

ALTERNATIVE 1 - 5/8" METER
5/8" - 1" METER RESIDENTIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	2	7/31/2017	A	0			2	\$20.00
SR								\$10.10
WC	2	7/31/2017	A	0			2	\$7.00
WR								\$15.16
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE

\$54.93

DUE DATE

08/25/2017

**BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$108.93

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$108.93

ALTERNATIVE 1 - 5/8" METER
5/8" - 1" METER RESIDENTIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	6	7/31/2017	A	0			6	\$60.00
SR								\$10.10
WC	6	7/31/2017	A	0			6	\$21.00
WR								\$15.16
RC								\$1.67

USAGE DAYS: 31**TOTAL DUE** **\$108.93**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017****PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES**

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$118.45

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$118.45

PRIME RATE - 2" METER
2" METER COMMERCIAL OR INDUSTRIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	1	7/31/2017	A	0			1	\$10.00
SR								\$40.41
WC	1	7/31/2017	A	0			1	\$4.75
WR								\$60.62
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$118.45**

**BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM**

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$192.20

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$192.20

PRIME RATE - 2" METER
2" METER COMMERCIAL OR INDUSTRIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	6	7/31/2017	A	0			6	\$60.00
SR								\$40.41
WC	6	7/31/2017	A	0			6	\$28.50
WR								\$60.62
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$192.20**

**BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM**

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707



CITY OF FRASER
UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$398.70

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$398.70

PRIME RATE - 2" METER
2" METER COMMERCIAL OR INDUSTRIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	20	7/31/2017	A	0			20	\$200.00
SR								\$40.41
WC	20	7/31/2017	A	0			20	\$95.00
WR								\$60.62
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$398.70**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$117.20

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$117.20

ALTERNATIVE 1 - 2" METER
2" METER COMMERCIAL OR INDUSTRIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	1	7/31/2017	A	0			1	\$10.00
SR								\$40.41
WC	1	7/31/2017	A	0			1	\$3.50
WR								\$60.62
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$117.20**

DUE DATE **08/25/2017**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$184.70

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$184.70

ALTERNATIVE 1 - 2" METER
2" METER COMMERCIAL OR INDUSTRIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	6	7/31/2017	A	0			6	\$60.00
SR								\$40.41
WC	6	7/31/2017	A	0			6	\$21.00
WR								\$60.62
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$184.70**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

**CITY OF FRASER**

UTILITY BILLING
33000 GARFIELD RD
FRASER, MI 48026



Service Address: TEMPLATE
Account Number: 000-00000-01

Amount Due Prior to Due Date:

\$373.70

Payment Due By:

08/25/2017

Amount Due After Due Date:

\$373.70

ALTERNATIVE 1 - 2" METER
2" METER COMMERCIAL OR INDUSTRIAL
33000 GARFIELD ROAD
FRASER, MI 48026

Please Detach and Return This Part With Your Payment

Keep This Statement For Your Records

Service Address: TEMPLATE
Account Number: 000-00000-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$0.00
MF								\$1.00
SC	20	7/31/2017	A	0			20	\$200.00
SR								\$40.41
WC	20	7/31/2017	A	0			20	\$70.00
WR								\$60.62
RC								\$1.67

USAGE DAYS: 31

TOTAL DUE **\$373.70**

BILLING CODES AVAILABLE ON THE WEBSITE
WWW.MICITYOFFRASER.COM

DUE DATE **08/25/2017**

PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID PENALTIES

Please allow 5 days for mail to reach this office

5% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

If you have any question or concerns please call the City of Fraser Water Dept at (586) 293-3100 Ext. 707

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT

for FY - 2018

I, Wayne O'Neal, as the City Manager of the City of Fraser (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** (Section 1 below), and **Community Credits** (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in Exhibit A, and the operating budget for that service is set forth in Exhibit B, both of which are attached hereto and incorporated herein.

1. The Community agrees to use \$14,250 in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ 14,250.00
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)

Total \$14,250

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on projected revenue estimates. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All funding must be spent by September 30, 2019; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use \$20,295 in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ 20,295.00
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Capital Purchases At the cost of: \$ _____

Total \$20,295

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT

for FY - 2018

Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2018, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2020 unless approval from SMART General Manager is obtained to extend Community Credits for an additional 2 years to allow accrual for major capital projects; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

This agreement shall be binding once signed by both parties.

City of Fraser

By: _____

Date _____

Its: _____

Suburban Mobility Authority for
Regional Transportation

Date _____

By: _____

John C. Hertel
General Manager

APPENDIX A

PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Act. No. 453, Public Acts of 1976, the contractor hereby agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status. Further, in accordance with Act No. 220, Public Acts of 1976 as amended by Act No. 478.
Public Acts of 1980 the contractor hereby agrees not to discriminate against an employee or applicant for employment tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A branch of the above covenants shall be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontractors to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as in herein before set forth in section 1 of this Appendix.
3. The contractor will take affirmative action to insure that applicants for employment and employees are treated without regard to their race, color, religion, national origin sex, height, weight, marital status or disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not b limited to the following; employment, upgrading, demotion or transfer, recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, marital status or disability that is unrelated to the individuals ability to perform the duties of a particular job or position.
5. The contractor or his collective bargaining representative will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this appendix.
6. The contractor will comply with relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission which may be in effect prior to the taking of bids for any individual state project.
7. The contractor will furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission, said forms may also elicit information as to the practices, policies, program and employment statistics of each subcontractor as well as the contractor himself, and said contractor will permit access to his books, records, and accounts by the Michigan Civil Rights Commission, and/or its agent, for purposes of investigation to ascertain compliance with this contract and relevant with rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this agreement, the Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the Administrative Board of the State of Michigan, which Administrative Board may order the cancellation of the contract found to have been violated, and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, and including the governing boards of institutions of higher education, until the contractor complies with all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Civil Rights Commission in which cancellation of an exiting contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Civil Rights Commission to participate in such proceedings.
9. The contractor will include, or incorporate by reference, the provisions of the forgoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Michigan Civil Rights Commission, and will provide in every subcontract or purchase order that said provisions will be binding upon each subcontractor or seller.

**The Civil Rights Commission referred to as the Michigan Civil Rights Commission*

EXHIBIT A

PROJECT DESCRIPTION

DEFINITION:

With our vehicles we provide door to door service to doctors, dentist, hospitals and therapy appointments. We transport also to banks, shopping centers, beauty shops, parks, nursing facilities and to City, County and State educational, recreational and social programs.

SERVICE AREA:

Service is provided within the municipal boundaries of Fraser plus a five-mile radius beyond. Exceptions made for medical appointments, but do not extend past 8 Mile, Little Mack, Hall Road and Mound Road.

SERVICE HOURS:

Monday through Friday between the hours of 9:00 a.m. and 3:30 p.m.

ELIGIBLE USERS:

Eligible users must meet 3 criteria: 1) City of Fraser Residency. 2) 55 years or older or Disabled. 3) Unable to operate a vehicle because of a permanent or temporary illness.

FARE STRUCTURE:

Punch cards issued for \$15.00. Cost is \$.25 each way within Fraser (to include each side of street – 13 Mile, 15 Mile, Hayes & Kelly Rd within 1 block); \$1.00 each way any destination within 5-mile radius; \$1.00 each way any destination within outer limits (Medical only).

SERVICE MODE:

Service provided through the utilization of 2 SMART vehicles equipped with wheelchair lifts.

SERVICE LEVEL:

SMART/City of Fraser vehicles are available on a “first come, first serve” basis. Reservations can be made up to 1 month in advance.

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Fraser

Contract Period: July 1 2017 – June 30 2018

Account No: 48308

OPERATING EXPENSES:

Administrative Fee	
(10% max. of MC & CC funds)	\$3,454.50
Driver Wages	\$30,000.00
Fringe Benefits	0
Gasoline & Lubricants	\$3,383.37
Vehicle Insurance	\$1,800.00
Parts, Maintenance Supplies	0
Mechanic Wages	\$6,715.52
Fringe Benefits	\$2,882.87
Dispatch Wages	\$13,520.00
Other (Specify)	0

Sub-Total (Operating Expenses)	\$61,756.26
---------------------------------------	--------------------

PURCHASED SERVICE:

Taxi Service	0
Charter Service	0
SMART Bus Tickets	0
SMART Shuttle Service	0
SMART Dial-A-Ride	0
Transferred to (Specify)	0

Sub-Total (Purchased Service)	0
--------------------------------------	----------

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment	0
Software	0
Vehicle	0
Maintenance Equipment	0
Other (Specify)	0

Sub-Total (Capital Equipment)	0
--------------------------------------	----------

TOTAL EXPENSES

**(Operating Expenses, Purchased Service,
and Capital Equipment):**

\$61,756.26

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>\$14,250.00</u>
Community Credit Funds	<u>\$20,295.00</u>
Specialized Services Funds	<u>0</u>
General Funds	<u>\$25,711.26</u>
Farebox Revenue	<u>\$1,500.00</u>
In-Kind Service	<u>0</u>
Special Fares (Contracted Service)	<u>0</u>
Other (Specify)	<u>0</u>

TOTAL REVENUE: \$61,756.26

(Note: TOTAL EXPENSES must equal TOTAL REVENUE)

SMART EEO COMPLIANCE REPORT

COMMUNITY PARTNERSHIP FORM

Establishment Information		
Program Type: Community Partnership Program (CPP) ☒ Specialized Service ☐		
Name of Organization City of Fraser		
Address: 33000 Garfield		
Address:		
City: Fraser	State: MI	Zip: 48026
Organization Data		
Does your organization employ over 50 workers and has received over \$1 million dollars from a federally funded organization(s)/ project(s) over the past year <i>(if no proceed to Employment Data Section)</i>		Yes ☐ No ☒
If you answered yes , does your organization have an Affirmative Action Plan		Yes ☐ No ☐
If yes , is your Affirmative Action Plan on file with SMART's Office of Contract Compliance or a Governmental agency, if so Please list:		Yes ☐ No ☐
A		
B		
If no plan has been submitted to either SMART or another Other agency, Please state when a plan could be submitted :		
Have all subcontractors been informed of their responsibility to file EEO Compliance Report A?		Yes ☐ No ☐
Testing Program Requirements		
Does your Organization have a DOT Drug and Alcohol Testing Program Safety Sensitive Employees?		Yes ☒ No ☐
Who is your Testing Program Manager? Kelly Dolland		Contact Number: 586.293.3100 ex 110
Please proceed to Employment Data Section on back		

SMART EEO COMPLIANCE REPORT

COMMUNITY PARTNERSHIP FORM

Employment Data

Report all permanent, temporary, or part time employees including apprentices and on-the-job trainees.
Enter the appropriate figures in blanks under the appropriate box. Blank spaces will be considered as zero.

EEO Job Classification	Establishment				Race													
					Non Minority		Minority											
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Total Employees	Males	Females	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Executive	1	0	1	0		1												
		0%	100	0%	0%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Professionals	0	0	0	0														
Technicians	0	0	0	0														
Sales Workers	0	0	0	0														
Administrative Support Workers	2	0	2	0		2												
		0%	100	0%	0%	100	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Craft Workers	0	0	0	0														
Operatives	3	2	1	0	2	1												
		67%	33%	0%	67%	33%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Laborers	1	1	0	0	1													
		100	0%	0%	100	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Service Workers	0	0	0	0														
Total	7	3	4	0														
		43%	57%	0%														

Certification Data

How was this information obtained?		☒ Visual Survey		☐ Employment Records	
Name of Authorized Official (Print): Christina Woods				Title : Director	
Signature:				Date:	
Name of Contact: Christina Woods				Title: Director	
Address: 34935 Hidden Pine Drive					
City: Fraser				State: MI Zip: 48026	
Telephone: 586.296.8483		Ext: 400		E-Mail Address: christinaw@mcityoffraser.com	
For Authority use only (Do not write below this line)					
Awardable?		Yes ☐ No ☐		Certifying Official	
				Date:	
Comments:					



City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026



From the Office of

BERNARD J. VAN FLETEREN
PUBLIC WORKS SUPERINTENDENT
WATER & SEWER

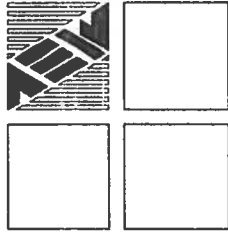
MEMORANDUM

TO: Wayne O. Neal, City Manager
FROM: Bernard J. Van Fleteren *Bjv*
DATE: October 3, 2017
RE: 13 Mile Rd resurfacing project cost sharing agreement. City of Fraser's area is north side between Kelly Rd. and Groesbeck Hwy.

The County sent us an agreement for the 13 Mile Rd. project at a cost of \$92,007.00 for the City of Fraser's portion. The agreement letter is attached.

Also attached is a draft from A.E.W. for future projects. We have approximately \$176,000.00 left of road bond money. We only have enough money to cover the 13 Mile Rd. project. After the 13 Mile Rd. project we roughly have \$80,000.00 left.

We will have to discuss with the County about doing the Garfield Rd. project at a later date.



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

September 29, 2017

Bernard J. VanFleteren, Superintendent of Public Works
City of Fraser
33000 Garfield Road
Fraser, Michigan 48023

Reference: MCDR Cost Share Agreement
13 Mile Road Resurfacing – Gratiot to Groesbeck

Dear Mr. VanFleteren:

We have reviewed the cost share agreement drafted by the Macomb County Department of Roads (MCDR) for the City of Fraser's share of the cost of the resurfacing work on 13 Mile Road between Gratiot and Groesbeck. In addition, we met with them to discuss this agreement and the timing of the work, as well as future county work located within the City, for which the City would also be asked to financially participate. A summary of these current and future projects, with anticipated construction year and estimated City share of the project costs, is provided below:

- 13 Mile Road Resurfacing – Gratiot to Groesbeck
 - Construction Year – 2017
 - Total Estimated Project Cost - \$2,387,000
 - **Total Estimated City Share - \$92,007**(Costs based on cost share agreement provided by MCDR)
- Garfield Road Resurfacing – Utica Road to 15 Mile
 - Construction Year – 2018
 - Total Estimated Project Cost - \$3,971,740
 - **Total Estimated City Share - \$535,870**(Costs based on available federal funds and previous cost share agreements)
- Hayes Road Resurfacing – 14 Mile to 15 Mile
 - Construction Year – 2020
 - Total Estimated Project Costs - \$2,031,170
 - **Total Estimated City Share - \$139,230**(Costs based on available federal funds and previous cost share agreements)

We understand that there is approximately \$176,000 available from road bond funds that were earmarked to cover costs related to the Garfield Road resurfacing project (which was postponed this year due to the sewer collapse on 15 Mile Road and has since greatly increased in scope and cost based on our discussions with MCDR). With those funds available immediately, we recommend re-allocating those funds to the 13 Mile Road project, and re-negotiating the size and scope of the Garfield Road project with MCDR and/or funding the entire project during the FY 18-



B.J. VanFleteren
September 29, 2017
Page 2

19 budget year. In addition, we recommend budgeting for the Hayes Road project during the FY19-20 and/or FY 20-21 budget year

Please let us know if you have any questions.

Sincerely,

Michael A. Vigneron, PE

Document

DRAFT

Kelly Dolland

From: VanSteelandt, Sue
Sent: Tuesday, August 15, 2017 1:11 PM
To: Steven Wietecha (City of Roseville) (swietecha@roseville-mi.gov); 'engineering@roseville-mi.gov'; 'sadkins@roseville-mi.gov'; 'wayneo@micityoffraser.com'; 'kellyd@micityoffraser.com'; 'maryj@micityoffraser.com'
Subject: Cost Share Agreement for 13 Mile Road Project
Attachments: Fraser Roseville 13 Mile.pdf

Importance: High

Good Afternoon,

Attached please find a cost share agreement for the concrete repair work on southbound Mound.

Please process these agreements as follows:

1. Print three copies of each agreement
2. Approve/execute agreements as soon as possible
4. Please do not date these agreements
5. Return both signed originals and full payment to my attention at the address below
6. After our final approval/signature, I will return one original to you

Please reply to this email to confirm your receipt of this agreement and provide the date of the City Council meeting that this will be scheduled for approval.

Thank you

Sue VanSteelandt
Macomb County Department of Roads
117 South Groesbeck Highway
Mt. Clemens, MI 48043
Direct Line 586.463.0344
<http://roads.macombgov.org>

AGREEMENT

This Agreement entered into this _____ day of _____, 2017, by and between the Macomb County Department of Roads, hereinafter referred to as "COUNTY"; and the City of Fraser, hereinafter referred to as "FRASER" and the city of Roseville, hereinafter referred to as "ROSEVILLE".

WHEREAS, COUNTY initiated a road project to rehabilitate 13 Mile Road within FRASER and ROSEVILLE, and

WHEREAS, COUNTY has adopted policies relating to participation in road projects, and

WHEREAS, COUNTY has agreed with FRASER and ROSEVILLE to have the project engineered, constructed, inspected and placed in service, and

NOW, THEREFORE, in order to save public funds and expedite the project, COUNTY and FRASER and ROSEVILLE agree to carry out the project under a single contract according to the following terms and conditions:

1. The project termini are:
 - 13 Mile Road from M-97/Groesbeck Highway to M-3/Gratiot Avenue
2. The total project shall be defined as, but not necessarily include:
 - Required material
 - Contract cost
 - Survey, engineering plans, testing and field staking
 - Labor and equipment rental charges
 - Overhead and fringe benefits
 - Right of way acquisition
 - Preliminary and construction engineering
 - Signing and pavement marking
 - Other labor, materials, etc. to provide a complete project
3. The following cost sharing proportions have been agreed to (Exhibit A):
 - FRASER share: Sixteen Percent (16%) of all project costs after federal funds are applied
 - ROSEVILLE share: Thirty-four Percent (34%) of all project costs after federal funds are applied
 - COUNTY share: Fifty Percent (50%) of all project costs after federal funds are applied.

4. Funds provided by FRASER and ROSEVILLE shall be paid in full to COUNTY prior to the start of the design engineering work for the project.
5. COUNTY, upon completion of said project, will furnish FRASER and ROSEVILLE with a statement of actual costs of the project and will remit all collected monies exceeding the total cost of the project including overhead and fringe benefits or collect any additional monies necessary to meet the total cost of the project.
6. Overhead and fringe benefits applied shall be at a rate as determined on an annual basis. This rate is subject to change annually based upon actual costs incurred from the prior year and shall be applied to those costs incurred for that particular period.
7. FRASER, ROSEVILLE, COUNTY, the County of Macomb, their officers, agents, employees and consultants will be listed as additional insureds on the Contractor's insurance policy for general liability, automobile liability, excess coverage and worker's compensation.
8. COUNTY agrees to obtain authorization for additional expenditures beyond the limits of the Construction Contract from FRASER and ROSEVILLE prior to committal of same.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the date set forth above.

WITNESS

MACOMB COUNTY

Mark F. Deldin, Chief Deputy County Executive

WITNESS

CITY OF FRASER

Michael Carnagie, Mayor

WITNESS

CITY OF ROSEVILLE

Robert Taylor, Mayor

**EXHIBIT A
ESTIMATED COST
WORK ORDER #1650
13 MILE ROAD FROM M-97 TO M-3**

<u>WORK ORDER SUFFIX</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>COST SHARE</u>
A	Preliminary Engineering - Survey & Design (6%)	\$115,500	16% FRASER 34% ROSEVILLE 50% COUNTY
B	Right of Way Costs	-	
C	Construction Engineering & Inspection (15%)	288,750	16% FRASER 34% ROSEVILLE 50% COUNTY
D	Sign & Pavement Markings	-	
E	Construction Estimate	1,925,000	16% FRASER 34% ROSEVILLE 50% COUNTY
E	Administration Fee (3%)	57,750	16% FRASER 34% ROSEVILLE 50% COUNTY
E	Contingencies	-	
F	Design Contract & Testing Costs	-	
G	Right of Way Acquisition Costs	-	
M	Signal Costs	-	
	Total Project Cost	\$2,387,000	
	Less Federal Funds	1,811,955	
	Total Cost to be Shared	\$575,045	

BREAKDOWN OF PARTICIPANT TOTALS

City of Fraser (16%)	\$92,007*
City of Roseville (34%)	\$195,515*
Macomb County Department of Roads (50%)	\$287,523

**Please note that the Macomb County Department of Roads will require full payment to be submitted at the time of execution and return of this agreement prior to construction start date.*

City Attorney recommendation to discuss city council rules for appointments to vacant positions.

**Minutes
Fraser City Council - Regular Meeting
Thursday, January 14th, 2016 - 7:00pm**

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 Nichols and Council Members Blanke, Carnagie, Foster, Hemelberg, Lesich and Schornak
Absent: None
Also Present: Richard Haberman, City Manager
Kelly Dolland, City Clerk
Jack Dolan, City Attorney

1. **Call Meeting to Order** - Mayor Nichols called the regular meeting to order at 7:00 p.m.

OPENING PRAYER: Rev. Bradley A. Smith St. John Lutheran Church-Fraser, MI

2. **Pledge of Allegiance**

3. **Approval of Agenda**

Member Lesich moved, seconded by Member Schornak, TO APPROVE AGENDA AS PRESENTED.

Mayor asked for a roll call vote:

Blanke - yes	Lesich - yes
Carnagie - yes	Nichols - yes
Foster – yes	Schornak - yes
Hemelberg – yes	

The motion carried unanimously

Member Blanke moved, seconded by Member Lesich, TO AMEND THE AGENDA TO add under 8f. Add Council rule 4.01, an agenda will be created by the City Manager and approved by the Mayor, three Council members in writing, e-mail, communication or telephone conversation with the City Manager may add or delete any reasonable item within the prepared and approved agenda. Change to be made before posted on Friday prior to the council meeting.

Mayor asked for a roll call vote:

Blanke - yes	Lesich - yes
Carnagie - yes	Nichols - yes
Foster – yes	Schornak - yes
Hemelberg – yes	

The motion carried unanimously

4. **Citizen Participation on Agenda Item** - None

5. **Presentations** -

Plante Moran – Fraser Finances

Members of Plante Moran; Brian Camiller, Laura Knapp and Dave Harrington stated they were hired in April 2015 to deal with the City of Fraser accounting related matters. They provided a PowerPoint presentation of their eight-month assignment with the City of Fraser as well as 2015 yearend audit report.

Acting Mayor Hemelberg made a motion to have Plante Moran review the budget, prepare a budget for 2016, prepare a five-year plan, and receive a monthly report from the City Manager. Request Plante Moran prepare a quarterly report to confirm the City is on the right track.

Mr. Haberman stated he and the Finance Director now have good numbers and are currently doing this what Acting Mayor Hemelberg' motion.

Member Schornak stated she works for a financial institution and believes the financial outcome from the audit is more like a C- than an A. Believes City of Fraser risk level is high. Questioned the Finance Director and the City Managers ability to allow this to happen.

Minutes

Fraser City Council - Regular Meeting
Thursday, January 14th, 2016 – 7:00pm

2

Mr. Haberman stated the previous Finance Director gave no indication of a problem.

Member Blanke questioned the unfunded legacy cost and defined benefit pension 2015 audit.

Councilmember Lesich questioned the bank reconciliations, net cash.

Councilmember Foster thanked Mary Jaganjac, asked what the 2016/2017 budget would look like, and questioned the purchasing policies.

Mayor Pro-tem Carnegie questioned who is accountable to oversee payroll, ~ Finance Department.

Mayor Pro-tem Carnegie asked Plante Moran if the City of Fraser has the right people for the job. Plante Moran stated previously no, but currently yes to the Finance Director.

Mr. Camiller stated Plante Moran's goal is to make the city self-sufficient.

Mayor Nichols asked if the City of Fraser's situation is considered financial urgent in nature. ~ Mr. Camiller stated yes, because the City is trending in a direction that you don't want to be trending in.

Councilmember Schornak asked is the cost of Plante Moran's services. Plante Moran and the auditor's last month cost exceeded \$20,000. ~ Plante Moran stated there is an hourly contract signed with the city.

Gary Laine, 16924 Anita commented on the topic.

Ken Immler, Hawk Industries commented on the topic.

Acting Mayor Hemelberg moved, second by Member Foster, TO HAVE PLANTE MORAN REVIEW AND CREATE A BUDGET FOR THE NEXT FISCAL YEAR, HAVE THE CITY MANAGER PROVIDE A MONTHLY UPDATE, HAVE PLANTE MORAN DO QUARTERLY CHECKS TO CONFIRM THE CITY IS FOLLOWING THE BUDGET AND MEETING OUR PROJECTIONS.

The motion carried unanimously

6. Public Hearing -

A. Healthmark Industries Application for creation of Plant Rehabilitation Agreement.

Camille Silda and John Dondanville represented Healthmark Industries stated the Plant Rehab District is only used in cases of rehabilitation of a building that is obsolete and due to the age of the utility system in the building, Gary Blash, the previous Assessor wrote a letter stating such. Mr. Dondanville spoke of the growth of the company, Phase I which is completed, Phase II is renovation of an old warehouse, with new loading shipping and receiving, Phase III is in the works.

Councilmember Lesich spoke on the topic.

Councilmember Blanke spoke on the topic.

Public Hearing opened at: 10:40pm

Anna Cameron, 34273 Garfield Circle spoke on the topic.

Public Hearing Closed at: 10:42pm

Councilmember Schornak spoke on the topic.

Councilmember Blanke spoke on the topic.

Conversation ensued

Ken Immler, Hawk Industries spoke on the topic.

Gary Placido, 15338 Rambling Dr. spoke on the topic.

Resident 17107 Grettel spoke on the topic.

Mayor Pro-tem Carnagie moved, second by Mayor Nichols FOR THE ESTABLISHMENT OF THE PLANT REHAB DISTRICT.

The motion carried unanimously

Acting Mayor Hemelberg moved, second by Mayor Nichols FOR THE APPROVAL OF THE APPLICATION FOR THE INCENTIVE.

The motion carried unanimously

7. Consent Agenda

Acting Mayor Hemelberg moved, seconded by Member Schornak, TO APPROVE THE CONSENT AGENDA ITEMS AS PRESENTED.

Minutes

Fraser City Council - Regular Meeting

Thursday, January 14th, 2016 - 7:00pm

Page 3

The motion carried unanimously

8. Requests For Council Action

a) Request Council consider an Ordinance Amending and Revising in the Code Of Ordinances Chapter 32 Zoning adding under Section 32-134(1) Subparagraph J Permitting the Indoor Storage and Indoor Sale of Classic Automobiles, Providing for Definition, Regulations, Repealer, Severability, Penalties and Effective Date.

Dave Coulier, Show Down Motors and Dan Doldan were present.

Mr. Haberman stated he and the Building Official does not see a down side as far as impact on

adjacent property owners and traffic patterns. Their recommendation to Council is to overrule the Planning Commission's rejection and approve the request.

Mr. Dolan spoke of the ordinance.

Mayor Pro-tem Carnegie spoke on the topic.

Councilmember Lesich spoke on the topic.

Councilmember Blanke spoke on the topic.

Councilmember Foster spoke on the topic.

Paul Cilluffo, 31640 Cyril spoke on the topic.

Acting Mayor Hemelberg moved, seconded by Member Foster, to REQUEST COUNCIL CONSIDER AN ORDINANCE AMENDING AND REVISING IN THE CODE OF ORDINANCES CHAPTER 32 ZONING ADDING UNDER SECTION 32-134 (1) SUBPARAGRAPH J PERMITTING THE INDOOR STORAGE AND SALE OF CLASSIC AUTOMOBILES, PROVIDING FOR DEFINITION, REGULATIONS, REPEALER, SEVERABILITY, PENALTIES AND EFFECTIVE DATE.

The motion carried unanimously

b) Request the Council approve a budget amendment from Fund Balance to Account Number 101-101-757-000 in the amount of \$5,500 for the purchase of iPad devices for City Business.

Councilmember Schornak stated she will not use the iPad.

Councilmember Blanke stated she will not use the iPad.

Mr. Haberman spoke of benefits of the iPads.

Councilmember Lesich currently uses his iPad for the meetings.

Councilmember Schornak stated she will pick up the meeting packet from the City Manager's Office. She never asked to have the packet delivered to her address.

Councilmember Blanke stated she will pick up the meeting packet from the City Manager's Office.

Nancy Berube, 31425 Kelly Rd. spoke on this topic.

Janet Calabrese, 17926 Breezeway spoke on this topic.

Councilmember Lesich moved, seconded by Mayor Nichols, to Request the Council approve a budget amendment from Fund Balance to Account Number 101-101-757-000 in the amount of no more than \$5,500 for the purchase of iPad devices for City Business.

The motion carried unanimously

c) Request Council adopt addition to the Council Rules and Procedures addressing the process for appointment of an individual to fill a vacant seat on the City Council under Section 5.4 of the City Charter.

Member Lesich moved, seconded by Acting Mayor Hemelberg, to POSTONE ACTION TO NEXT SCHEDULED MEETING. Councilmember Lesich withdrew his motion.

Councilmember Blanke moved, seconded by Acting Mayor Hemelberg, that Council use section 5.4 of the Charter of the City of Fraser states a vacancy on the City Council shall be filled by appointment by the Council, of a person possessing the qualifications for the office. The process for this appointment will be to contact the next highest vote getter from the previous election to see if he/she is interested in filling the vacancy. If not the same process will be followed for the

MINUTES
FRASER CITY COUNCIL - REGULAR MEETING
THURSDAY, JANUARY 14th, 2016 - 7:00pm
PAGE 4

next highest vote getter and so on. If all persons are not interested in filling the vacancy, the same process will be used for the election of the next previous election and so on until the vacancy is filled. This would be a council rule, not under City Charter. Council must declare a vacancy, and then fill the vacancy 45 days of meeting date as amended.

Mr. Haberman suggested an amendment; Council must declare a vacancy, and then fill the vacancy 45 days of meeting date.

Mayor Pro-tem Carnegie inquired when the person will be sworn in at that meeting.

motion approved
Councilmember Blanke moved, seconded by Acting Mayor Hemelberg, to REQUEST COUNCIL TO USE SECTION 5.4 OF THE CHARTER TO AMEND THE COUNCIL RULES OF THE CITY OF FRASER STATING A VACANCY ON THE CITY COUNCIL WILL BE FILLED BY APPOINTMENT BY THE COUNCIL, OF A PERSON POSSESSING THE QUALIFICATIONS FOR THE OFFICE. THE PROCESS FOR THIS APPOINTMENT WILL BE TO CONTACT THE NEXT HIGHEST VOTE GETTER FROM THE PREVIOUS ELECTION TO SEE IF HE/SHE IS INTERESTED IN FILLING THE VACANCY. IF NOT THE SAME PROCESS WILL BE FOLLOWED FOR THE NEXT HIGHEST VOTE GETTER AND SO ON. IF ALL PERSONS ARE NOT INTERESTED IN FILLING THE VACANCY THE SAME PROCESS WILL BE USED FOR THE ELECTION OF THE NEXT PREVIOUS ELECTION AND SO ON UNTIL THE VACANCY IS FILLED.

The motion carried unanimously

d) Request the Council consider rule changes regarding the use of electronic devices during Council meetings as recommended by the Mayor, Mayor Pro Tem and Acting Mayor and adopt the Electronic Equipment and Internet Policy presented by the Administration for Council and Employees.

Member Lesich moved, seconded by Acting Mayor Hemelberg, to TABLE ACTION TO NEXT SCHEDULED MEETING.

The motion carried unanimously

e) Extend City Manager's contract in its current form for an indeterminate period.

Councilmember Lesich asked of the six-month severance ~ Mr. Dolan stated if there were a separation; a six-month severance pay would go into effect. ~

Indeterminate period means Mr. Haberman will continue to serve until Council advises him not to and the six-month severance pay would go into effect. The term month to month, means at the end of the month it's over that's it.

Paul Cilluffo, 31640 Cyril spoke on this topic.

Councilmember Lesich moved, seconded by Mayor Nichols to EXTEND THE CITY MANAGER'S CONTRACT IN IT'S CURRENT FORM FOR AN INDETERMINATE PERIOD AND SET A REVIEW OF THE CITY MANAGER WITHIN 60 DAYS.

The motion carried unanimously

f) Discuss the preparation of Council agenda.

Mayor Nichols moved, seconded by Councilmember Lesich to TABLE DISCUSSION OF THE PREPARATION OF CITY COUNCIL AGENDA TO THE NEXT SCHEDULED MEETING.

The motion carried unanimously

9. **Report of City Administration/Pending Items**

Mr. Haberman spoke of a successful Public Safety bust.

10. **Report of Mayor and City Council/New Business**

Councilmember Lesich spoke of the Valentine's Day Dance.

Councilmember Blanke spoke of the Recreation Commission.

Councilmember Foster thanked her fellow Council members.

Member Schornak mentioned the Boundless Park Valentine's Day Dance Fundraiser and Library fundraiser.

MINUTES
FRASER CITY COUNCIL - REGULAR MEETING
THURSDAY, JANUARY 14th, 2016 - 7:00pm
PAGE 5

Acting Mayor Hemelberg thanked all.

Mayor Pro-tem Carnagie spoke old Dairy Queen building on Groesbeck.

Mayor Nichols thanks the City of Fraser residents and Council.

11. **Citizen Participation**

Laura Lesich 15201 Fairview spoke of the Finance Department.

17107 Grettel resident spoke of the meeting.

Dave Winowiecki, spoke of the meeting.

Paul Cilluffo, spoke of various topics.

12. **Adjournment**

Acting Mayor Hemelberg moved, seconded by Mayor Nichols, to ADJOURN THE REGULAR COUNCIL MEETING OF JANUARY 14th AT 12:19 A.M.

The motion unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Joe Nichols, Mayor

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)

September 20, 2017

Via Email

Wayne O'Neal, City Manager
City of Fraser
33000 Garfield
Fraser, MI 48026

Re: Revisions to Minor in Possession

Dear Mr. O'Neal:

I am sending this to you and copying Public Safety Director, George Rouhib. This is a replication of the new state law regulating minors in possession which will become effective in October. The communities that wish to be compliant with the state act need to pass substantially similar ordinances. Accordingly, we have revised our ordinance to be compliant with the state act. We urge that this be placed at the next council meeting for adoption following review and approval by the Public Safety Department.

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

cc: George T. Rouhib, Director of Public Safety (Via Email w/Attachment)

MOTION MADE BY: _____

MOTION SECONDED BY: _____

TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF FRASER REVISING SECTION 16-258 AND PROVIDING FOR REGULATION OF THE PURCHASE, CONSUMPTION, POSSESSION OF ALCOHOL BY MINORS INCLUDING REGULATIONS, PENALTIES, SEVERABILITY AND EFFECTIVE DATE.

**CITY OF FRASER
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. _____

THE CITY OF FRASER ORDAINS:

Section 1. The following ordinance is adopted in order to promote and protect the public health, safety, and welfare of the citizens of the City of Fraser to promote and protect the public health, safety, and welfare of the public at large and minors and to advance the legitimate rational regulation of conduct of minors with respect to the possession, consumption and purchase of alcoholic liquor by establishing definitions, penalties, described prohibited conduct, and regulations.

Section 2. Chapter 16 Section 16-258 of the Code of Ordinances is hereby revised and amended to read as follows:

Sec. 16-258 – Persons under 21, unlawful purpose, possession, consumption or use of alcohol.

A. A minor shall not purchase or attempt to purchase alcoholic liquor, consume or attempt to consume alcoholic liquor, possess or attempt to possess alcoholic liquor, or have any bodily alcohol content, except as provided in this section. A minor who violates this subsection is responsible for a city civil infraction or guilty of a misdemeanor as follows:

(1) For the first violation, the minor is responsible for a city civil infraction and shall be fined not more than \$100.00. A court may order a minor under this subdivision to participate in substance use disorder services as defined in section 6230 of the public health code, 1978 PA 368, MCL 333.6230, and designated by the administrator of the office of substance abuse services, and may order the minor to perform community service and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (E). A minor may be found responsible or admit responsibility only once under this subdivision.

(2) If a violation of this subsection occurs after 1 prior judgment, the minor is guilty of a misdemeanor. A misdemeanor under this subdivision is punishable by imprisonment for not more than 30 days if the court finds that the minor violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, or by a fine of not more than \$200.00, or both. A court may order a minor under this subdivision to participate in substance use disorder services as defined in section 6230 of the public health code, 1978 PA 368, MCL 333.6230, and designated by the administrator of the office of substance abuse services, to

368, MCL 333.6230, and designated by the administrator of the office of substance abuse services, to perform community service, and to undergo substance abuse screening and assessment at his or her own expense as described in subsection (E).

(B) An individual who furnishes fraudulent identification to a minor or, notwithstanding subsection (1), a minor who uses fraudulent identification to purchase alcoholic liquor, is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than \$100.00, or both.

(C) If an individual who pleads guilty to a misdemeanor violation of subsection (A)(2) or offers a plea of admission in a juvenile delinquency proceeding for a misdemeanor violation of subsection (A)(2), the court, without entering a judgment of guilt in a criminal proceeding or a determination in a juvenile delinquency proceeding that the juvenile has committed the offense and with the consent of the accused, may defer further proceedings and place the individual on probation. The terms and conditions of that probation include, but are not limited to, the sanctions set forth in subsection (A)(3), payment of the costs including minimum state cost as provided for in section 18m of chapter XIIA of the probate code of 1939, 1939 PA 288, MCL 712A.18m, and section 1j of chapter IX of the code of criminal procedure, 1927 PA 175, MCL 769.1j, and the costs of probation as prescribed in section 3 of chapter XI of the code of criminal procedure, 1927 PA 175, MCL 771.3. If a court finds that an individual violated a term or condition of probation or that the individual is utilizing this subsection in another court, the court may enter an adjudication of guilt, or a determination in a juvenile delinquency proceeding that the individual has committed the offense, and proceed as otherwise provided by law. If an individual fulfills the terms and conditions of probation, the court shall discharge the individual and dismiss the proceedings. A discharge and dismissal under this section is without adjudication of guilt or without a determination in a juvenile delinquency proceeding that the individual has committed the offense and is not a conviction or juvenile adjudication for purposes of disqualifications or disabilities imposed by law on conviction of a crime. An individual may obtain only 1 discharge and dismissal under this subsection. The court shall maintain a nonpublic record of the matter while proceedings are deferred and the individual is on probation and if there is a discharge and dismissal under this subsection. The secretary of state shall retain a nonpublic record of a plea and of the discharge and dismissal under this subsection. These records shall be furnished to any of the following:

(i) To a court, prosecutor, or police agency on request for the purpose of determining if an individual has already utilized this subsection.

(ii) To the department of corrections, a prosecutor, or a law enforcement agency, on the department=s, a prosecutor=s, or a law enforcement agency=s request, subject to all of the following conditions:

(iii) At the time of the request, the individual is an employee of the department of corrections, the prosecutor, or the law enforcement agency, or an applicant for employment with the department of corrections, the prosecutor, or the law enforcement agency.

(iv) The record is used by the department of corrections, the prosecutor, or the law enforcement agency only to determine whether an employee has violated his or her conditions of employment or whether an applicant meets criteria for employment.

(D) A misdemeanor violation of subsection (A) successfully deferred, discharged, and
... (C) is considered a prior indictment for the purposes of subsection

submit to a random or regular preliminary chemical breath analysis. The parent, guardian, or custodian of a minor who is less than 18 years of age and not emancipated under 1968 PA 293, MCL 722.1 to 722.6, may request a random or regular preliminary chemical breath analysis as part of the probation.

(F) The secretary of state shall suspend the operator=s or chauffeur=s license of an individual convicted of a second or subsequent violation of subsection (A) or of violating subsection (B) as provided in section 319 of the Michigan vehicle code, 1949 PA 300, MCL 257.319.

(G) A peace officer who has reasonable cause to believe a minor has consumed alcoholic liquor or has any bodily alcohol content may request that individual to submit to a preliminary chemical breath analysis. If a minor does not consent to a preliminary chemical breath analysis, the analysis shall not be administered without a court order, but a peace officer may seek to obtain a court order. The results of a preliminary chemical breath analysis or other acceptable blood alcohol test are admissible in a state civil infraction proceeding or criminal prosecution to determine if the minor has consumed or possessed alcoholic liquor or had any bodily alcohol content.

(H) A law enforcement agency, on determining that an individual who is less than 18 years of age and not emancipated under 1968 PA 293, MCL 722.1 to 722.6, allegedly consumed, possessed, or purchased alcoholic liquor, attempted to consume, possess, or purchase alcoholic liquor, or had any bodily alcohol content in violation of subsection (A) shall notify the parent or parents, custodian, or guardian of the individual as to the nature of the violation if the name of a parent, guardian, or custodian is reasonably ascertainable by the law enforcement agency. The law enforcement agency shall notify the parent, guardian, or custodian not later than 48 hours after the law enforcement agency determines that the individual who allegedly violated subsection (A) is less than 18 years of age and not emancipated under 1968 PA 293, MCL 722.1 to 722.6. The law enforcement agency may notify the parent, guardian, or custodian by any means reasonably calculated to give prompt actual notice including, but not limited to, notice in person, by telephone, or by first-class mail. If an individual less than 17 years of age is incarcerated for violating subsection (A), his or her parents or legal guardian shall be notified immediately as provided in this subsection.

(I) This section does not prohibit a minor from possessing alcoholic liquor during regular working hours and in the course of his or her employment if employed by a person licensed by this act, by the commission, or by an agent of the commission, if the alcoholic liquor is not possessed for his or her personal consumption.

(J) The following individuals are not considered to be in violation of subsection (A):

(1) A minor who has consumed alcoholic liquor and who voluntarily presents himself or herself to a health facility or agency for treatment or for observation including, but not limited to, medical examination and treatment for any condition arising from a violation of sections 520b to 520g of the Michigan penal code, 1931 PA 328, MCL 750.520b to 750.520g, committed against a minor.

(2) A minor who accompanies an individual who meets both of the following criteria:

(i) Has consumed alcoholic liquor.

(ii) Accompanies the individual to a health facility or agency for treatment or

(K) If a minor who is less than 18 years of age and who is not emancipated under 1968 PA 293, MCL 722.1 to 722.6, voluntarily presents himself or herself to a health facility or agency for treatment or for observation as provided under subsection (J), the health facility or agency shall notify the parent or parents, guardian, or custodian of the individual as to the nature of the treatment or observation if the name of a parent, guardian, or custodian is reasonably ascertainable by the health facility or agency.

(L) This section does not limit the civil or criminal liability of a vendor or the vendor's clerk, servant, agent, or employee for a violation of this act.

(M) The consumption of alcoholic liquor by a minor who is enrolled in a course offered by an accredited postsecondary educational institution in an academic building of the institution under the supervision of a faculty member is not prohibited by this act if the purpose of the consumption is solely educational and is a requirement of the course.

(N) The consumption by a minor of sacramental wine in connection with religious services at a church, synagogue, or temple is not prohibited by this act.

(O) Subsection (A) does not apply to a minor who participates in either or both of the following:

(1) An undercover operation in which the minor purchases or receives alcoholic liquor under the direction of the person's employer and with the prior approval of the local prosecutor's office as part of an employer-sponsored internal enforcement action.

(2) An undercover operation in which the minor purchases or receives alcoholic liquor under the direction of the state police, the commission, or a local police agency as part of an enforcement action unless the initial or contemporaneous purchase or receipt of alcoholic liquor by the minor was not under the direction of the state police, the commission, or the local police agency and was not part of the undercover operation.

(P) The state police, the commission, or a local police agency shall not recruit or attempt to recruit a minor for participation in an undercover operation at the scene of a violation of subsection (A), section 701(1), or section 801(2).

(Q) In a prosecution for the violation of subsection (A) concerning a minor having any bodily alcohol content, it is an affirmative defense that the minor consumed the alcoholic liquor in a venue or location where that consumption is legal.

(R) As used in this section:

(1) Any bodily alcohol content@ means either of the following:

(i) An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.

(ii) Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than consumption of alcoholic liquor as a part of a generally recognized religious service or ceremony.

(2) Emergency medical services personnel@ means that term as defined in section

(i) This section or section 701 or 707.

(ii) Section 624a, 624b, or 625 of the Michigan vehicle code, 1949 PA 300, MCL 257.624a, 257.624b, and 257.625.

(iii) Section 80176, 81134, or 82127 of the natural resources and environmental protection act, 1994 PA 451, MCL 324.80176, 324.81134, and 324.82127.

(iv) Section 167a or 237 of the Michigan penal code, 1939 PA 328, MCL 750.167a and 750.237.

Section 3. Severability. If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of remaining portions of the ordinance, it being the intent of the city that this ordinance shall be fully severable.

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

Section 4. Effective Date. Provisions of this Ordinance shall become effective immediately upon publication following adoption, it being declared an emergency Ordinance.

ORDINANCE ADOPTED.

AYES:

NAYS:

ABSENT:

Mayor

Attested:

Kelly Dolland, City Clerk

CERTIFICATION

I KELLY DOLLAND, 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 _____ 2017.

Kelly Dolland, City Clerk

PUBLICATION DATE:

Macomb Daily, _____, 2017.