



CITY MANAGER
D. Wayne O'Neal
CITY CLERK
Kelly Ann Dolland

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Michael Carnagie
MAYOR PRO-TEM
Kathy Blanke
COUNCIL
Yvette Foster
Suzanne Kalka
Michael Lesich
Patrice M. Schornak
David Winowiecki

FRASER CITY COUNCIL – REGULAR MEETING THURSDAY – AUGUST 8TH, 2019 @ 7:00PM AGENDA revised

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF AGENDA**
4. **PRESENTATIONS**
 - a. Fraser Resident Beautification Award – Noel Marie Buday
 - b. Fraser Parks Discussion and Overview – Nick Schaefer, Interim DPW Superintendent and Christina Woods, Director, Parks & Recreation
5. **CITIZEN PARTICIPATION ON AGENDA ITEMS**
6. **CONSENT AGENDA**
 - a. Approval of Minutes of the Regular Council Meeting of July 11th, 2019
 - b. Approval of Minutes of the Special Council Meeting of July 18th, 2019
 - c. Approval of Bills for the month of July - 2019 in the amount of \$3,337,203.08
 - d. Receive and File Local Compensation Commission Meeting minutes of May 31st, 2017
7. **REQUESTS FOR COUNCIL ACTION**
 - a. Michigan Municipal League Annual Meeting – Designation of Voting Delegate
 - b. Discussion and Approval - Closed Session – Labor Union Contract Negotiation and Strategy – COAM – Lt.'s, COAM – Sgt.'s, POAM, Teamsters Local 214 DPW, Teamsters Local 214 Clerical
 - c. Closed Session – Legal Strategy and Update on Pending Cases – Brown, et al v City of Fraser et al, Macomb County Circuit Court Case No. 2017-003757-CD, Thompson v City of Fraser, Macomb County Circuit Court Case No. 2018-004147-CD, and Dolland, Kwiatkowski, Woods, v City of Fraser, Macomb County Circuit Court Case No. 2019-002843-CD
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 Thursday, August 1st, 2019 @ 4pm)

THE CITY OF FRASER WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WITH DISABILITIES AT THE MEETING UPON FOUR DAYS NOTICE TO: KELLY ANN DOLLAND, CITY CLERK, (586-293-3100 EXT. 110) ~ 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.



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Honorable Mayor and Council
Municipal Building
Fraser, MI 48226

August 1, 2019

Re: Manager's Report

Dear sirs and Mesdames,

5. **PRESENTATIONS:**

A. **FRASER RESIDENT BEAUTIFICATION AWARD – NOEL MARIE BUDAY**

The award should be read and presented by Mayor Carnegie.

B. **FRASER PARKS DISCUSSION AND OVERVIEW - NICK SCHAEFER, INTERIM DPW
SUPERINTENDENT AND CHRISTINA WOODS, DIRECTOR PARKS AND RECREATION**

Nick Schaefer, Interim DPW Superintendent and Christina Woods Recreation Director will update a proposed plan for the use of funds for capital projects in the various city parks. Included in your packet is the portion of the Five-year Plan for Recreation facilities recently approved by the Recreation Commission. This first plan is for discussion purposes and is in no way to be interpreted as a final document.

This plan identifies approximately \$423,000.00 in capital needs that could be completed in the "first" phase and also identifies future needs that could be in excess of the "first" phase. The walking path repairs are estimated to cost between \$35.00 and \$50.00 per foot depending on whether we are repairing or replacing the path. Fencing is also an expensive item and the taller the fence the higher the cost. We are currently looking into possible reduced costs for the repairs to the tennis courts at Steffens.

6. **REQUEST FOR COUNCIL ACTION:**

A. **MICHIGAN MUNICIPAL LEAGUE ANNUAL MEETING – DESIGNATION OF VOTING DELEGATE**

Pursuant to the provisions of the League Bylaws, we are required to designate by action of the council one of our officials that will be attending the annual meeting as our official representative to cast the vote for our municipality at this meeting. Councilman Michael Lesich has indicated that he will be attending this meeting and would be interested in being our Delegate.

Proposed motion: to designate Councilman Michael Lesich as the voting delegate to the MML Annual meeting.

B. **DISCUSSION AND APPROVAL - CLOSED SESSION – LABOR UNION CONTRACTS NEGOTIATION
AND STRATEGY – COAM –LT.'S, COAM – SGT.'S, POAM, TEAMSTERS LOCAL 214 DPW,
TEAMSTERS LOCAL 214 CLERICAL**

Ryan Fantuzzi, Labor Attorney and I will discuss ongoing negotiations and strategy with the various labor unions. We are not sure at this time if any ratifications will take place prior to the next council meeting. If

there is ratification(s), we will make the necessary recommendations to you and if you agree, the city can ratify as well.

C. CLOSED SESSION – LEGAL STRATEGY AND UPDATE ON PENDING CASES – BROWN ET AL V CITY OF FRASER ET AL, THOMPSON V CITY OF FRASER, AND DOLLAND, KWAITKOWSKI, WOODS V CITY OF FRASER

Greg Meihn, Attorney for the city will update city council on the status of cases, legal strategy being employed, and future actions to be taken for the identified pending lawsuits.

Kelly Dolland

From: Wayne O'Neal
Sent: Thursday, August 1, 2019 10:52 AM
To: Kelly Dolland
Subject: FW: Park Discussions

From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Monday, July 29, 2019 10:24 AM
To: Wayne O'Neal <wayneo@micityoffraser.com>; Nick Schaefer <nicks@micityoffraser.com>
Subject: Park Discussions

This is what Nick and I discussed last week. This would be our summary. Let me know if you want to meet to discuss,
Thanks

Priority

- Repair tennis courts and paint pickleball lines = \$100,000
- \$60K each for playgrounds at Somerset, Pompo, Harrington, and Boris = \$240,000
- 6 timed locks for park bathrooms = \$3,600
- 50 metal durable picnic tables = \$30,000
- 30 Garbage Cans @ \$300/each = \$9,000
- Signs at Somerset, Pompo, Reindel, Steffens, Harrington Estimated \$8k each for sign and landscaping = \$40,000
- Knock down old ice rink shed = In house
- Fix Volleyball Courts at Steffens, Somerset and Pompo = In House

Future needs:

- Fencing addressed at Boris, Reindel, Somerset, Steffens
- Paths repaired in all parks
- Re-designing Steffens Park to be more cohesive and accessible and up to the standards of being a main city park:
 - New or repaired Bathrooms, bathrooms are 30 years old
 - Replace or repair pavilions at Steffens – Pavilions are approx. 35 years old
 - New pavilion at Steffens – Will be about \$100,000
 - Vinyl durable siding on sheds and buildings
 - Moving West Diamond to Soccer Fields which are not utilized
 - Replacing Diamond Dirt for Drainage
 - Installing permanent outfield fencing
 - Paving of parking lots
 - Amphitheatre/large covered space for music in the park and to be used for Recreation events in the park.

Christina Woods

Recreation and Senior Activities Director
City of Fraser | 34935 Hidden Pine Drive, Fraser MI 48026 | Office: 586.296.8483 | micityoffraser.com
Creating Community Through Places and Programs to Grow, Learn, Live, and Play

Fraser Parks and Recreation Facilities, Accessibility Assessments and Description of Park Use

Parks and Activity Centers	Access Rating	Facilities/Park Areas meet accessibility guidelines	Description of Park/Facility	Age of Equipment	Condition of Equipment	Notes	Accessibility Action Goals
Harrington Trails Park	2	Some	Neighborhood park, bike/walking paths, play structures	15-20 Yrs	Fair	Small play structure	Resurface path to ADA standards, add accessible play equipment
James Pompo Park	2	Some	Neighborhood park, tennis, rollerblading, small play structures, pavilion, walking path	30+ Yrs	Poor	Play structure in poor condition with missing or broken parts	Resurface path to ADA standards, add accessible play equipment
Joe Blanke Park	2	Some	Neighborhood park, bike/walking paths, lights, benches	25+ yrs	Good	Passive park	Resurface path to ADA standards
Joe Boris Park	2	Some	Very small neighborhood park, swing set	15-20 yrs	Good	Lightly used, equipment in good condition	Resurface path to ADA standards, add accessible play equipment
McKinley Park	5	All	Large community park, Large bike/walking path, picnic area. Site of future large accessible playground	> 5 years	Excellent	Currently under construction	Ensure that construction adheres to ADA standards
Meadows Park	2	Some	Neighborhood park, play structures, volleyball	15-20 yrs	Fair	Midsized playground in Fair condition	Resurface path to ADA standards, add accessible play equipment
Charles Reindel Park	2	Some	Neighborhood park, softball diamond, soccer field, bike/walk path, adjacent to elementary school	30+ yrs	Fair	Pathways deteriorating, Softball field in poor condition	Resurface path to ADA standards
Somerset Park	2	Some	Neighborhood park, play structures, picnic tables, volleyball	30+yrs	Poor	Older play equipment, pathways deteriorating	Resurface path to ADA standards, add accessible play equipment
Steffens Park	2	some	Large community park, Fort Fraser 20,000 sq ft play structure, 2 softball fields, 3 soccer fields, 4 tennis courts, 4 basketball courts, 3 pavilions, gazebo, parking, lights, concession stand	15-20 yrs	Fair	Community Build Fort Fraser is a wooden structure that is deteriorating and in need of renovation, bathrooms in park are in poor condition and difficult to navigate, pavilions actively used and softball diamonds in fair condition.	Resurface playground and accessible play equipment. Add accessible features like picnic tables and drinking fountains. Renovate bathrooms to allow ease of access.
Fraser Activity Center	4	Most	Indoor activity center, basketball, volleyball, community events, meeting rooms	15-20 yrs	Good	Primary indoor activity center for city and Recreation offices. Center for most senior activities, basketball, volleyball, pickle ball and other sports	Ensure any new features will adhere to ADA standards

A five-point evaluation system was used to rank each facility's accessibility. The system is described below:

Level 1 the park is not accessible to people with a broad range of physical disabilities. The site includes little paved areas and the facilities such as play equipment or picnic areas are not easily accessible

Level 2. The park is somewhat accessible to people with a broad range of physical disabilities. Either parking or pathways are paved, but not both. Many of the facilities such as play equipment or picnic areas are not easily accessible.

Level 3. The park is mostly accessible to people with a broad range of physical disabilities. Most of the parking areas and pathways are paved, some of the facilities such as play equipment or picnic areas are accessible but may not be completely barrier-free.

Level 4. The park is completely accessible to people with a broad range of physical disabilities. Parking areas and pathways are paved, and most of the facilities such as play equipment or picnic areas are easily accessible.

Level 5. The entire park was developed or renovated using the principles of universal design, a design approach which enables all environments to be usable by everyone to the greatest extent possible, regardless of age, ability or situation.



ANDERSON, ECKSTEIN & WESTRICK, INC.
 51301 Schoenherr Road
 Shelby Township, MI 48315
 Phone: 586-726-1234
 Fax No: 586-726-8780

PRELIMINARY ESTIMATE

AEW PROJECT NO. 0190-0307

PROJECT: Steffens Park Tennis Courts Estimate
 Alternative No. 1 - Mill & Cap 1.5 inches
OWNER: City of Fraser
PREPARED BY: Brett McDonald
DATE: 11/18/2016
CHECKED BY:
DATE:

WORK ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Mobilization, Max 3%	1	LS	\$ 2,836	\$ 2,836
Cold Milling HMA Surface	3,200	Syd	\$ 4	\$ 12,800
HMA Base Repair	160	Syd	\$ 75	\$ 12,000
Remove Nets & Posts	1	LS	\$ 2,000	\$ 2,000
Salvage Tennis Nets	4	Ea	\$ 350	\$ 1,400
HMA, 36A	270	Ton	\$ 105	\$ 28,350
Install New Posts, Prime & Paint	8	Ea	\$ 750	\$ 6,000
Saw & Seal Cracks	685	Ft	\$ 7.5	\$ 5,138
3 Color Acrylic Wearing System & Striping	1	LS	\$ 12,000	\$ 12,000
Restoration	1	LS	\$ 8,000	\$ 8,000
SUBTOTAL				90,000
Contingencies			10%	10,000
TOTAL COST				100,000

Assumptions/Modifications from 2012 Estimate:

Same rehabilitation option as the 2012 estimate, but with updated pricing

1' of cracking in every 42 sq ft (6'x7' area)

Base Repair needed on 5% of surface area

New Posts, Salvage Nets

Paving Fabric not needed

Modifications to Tennis Court Fencing for construction access is included in other pay items

HMA quantity allows for 5% overrun

ANDERSON, ECKSTEIN & WESTRICK, INC.



51301 Schoenherr Road
Shelby Township, MI 48315
Phone: 586-726-1234
Fax No: 586-726-8780

PRELIMINARY ESTIMATE

AEW PROJECT NO. 0190-0307

PROJECT:

Steffens Park Tennis Courts Estimate
Alternative No. 2 - Remove & Replace Courts,
Protect existing fence
City of Fraser

OWNER:

PREPARED BY: Brett McDonald
DATE: 11/18/2016

CHECKED BY:

DATE:

WORK ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Mobilization, Max 3%	1	LS	\$	5,068	\$	5,068
HMA Surface, Rem	3,200	Syd	\$	5.5	\$	17,600
Remove Nets & Posts	1	LS	\$	2,000	\$	2,000
Excavation, Earth	711	Cyd	\$	7	\$	4,977
Aggregate Base, 8 inches	3,200	Syd	\$	9	\$	28,800
HMA, 1300	295	Ton	\$	95	\$	28,025
HMA, 36A	270	Ton	\$	105	\$	28,350
Install New Posts, Prime & Paint	8	Ea	\$	500	\$	4,000
Salvage Tennis Nets	4	Ea	\$	350	\$	1,400
3 Color Acrylic Wearing System & Striping	1	LS	\$	12,000	\$	12,000
Restoration	1	LS	\$	8,000	\$	8,000

SUBTOTAL

140,000

Contingencies

10%

14,000

TOTAL COST

154,000

Assumptions/Modifications from 2012 Estimate:

Asphalt Surface assumed to be 3" thick
New aggregate base
HMA quantity allows for 5% overrun
Reuse existing tennis court fencing
Modifications to Tennis Court Fencing for construction access is included in other pay items
New Posts, Salvage Nets



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AEW PROJECT NO. 0190-0307

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OWNER: City of Fraser
PREPARED BY: Brett McDonald
DATE: 11/18/2016
CHECKED BY:
DATE:

WORK ITEM

QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	LS	\$ 5,068	\$ 5,068
840	Ft	\$ 5	\$ 4,200
3,200	Syd	\$ 3.0	\$ 9,600
1	LS	\$ 2,000	\$ 2,000
711	Cyd	\$ 5	\$ 3,555
3,200	Syd	\$ 9	\$ 28,800
295	Ton	\$ 95	\$ 28,025
270	Ton	\$ 105	\$ 28,350
840	Ft	\$ 75	\$ 63,000
8	Ea	\$ 500	\$ 4,000
4	Ea	\$ 350	\$ 1,400
1	LS	\$ 12,000	\$ 12,000
1	LS	\$ 8,000	\$ 8,000
Restoration			
3 Color Acrylic Wearing System & Striping			
Salvage Tennis Nets			
Install New Posts, Prime & Paint			
12' High Vinyl Coated Chain Link Fence, Posts and Gates			
HMA, 36A			
HMA, 1300			
Aggregate Base, 8 inches			
Excavation, Earth			
Remove Nets & Posts			
HMA Surface, Rem			
Tennis Court Fencing, Rem			
Mobilization, Max 3%			

Assumptions/Modifications from 2012 Estimate:

Asphalt Surface assumed to be 3" thick
Fencing between set of two courts
New aggregate base
HMA quantity allows for 7% overrun
New tennis court fencing
New Posts, Salvage Nets

Contingencies
TOTAL COST

10%

20,000
220,000

SUBTOTAL

200,000

Recreation Inventory - Parks

This inventory includes only "designated parks" which are developed, maintained and enjoyed by residents. There are nine parks in the City of Fraser and together they total approximately 55 acres of recreational open space. Complete and individual maps are included.

<u>Park Name</u>	<u>Size</u>	<u>Service Area</u>
Joe Blanke Park	4.2 acres	Neighborhood
Joe Boris	.6 acres	Neighborhood
Harrington Trails	4 acres	Neighborhood
Meadows Lane Park	1.8 acres	Neighborhood
McKinley Park	14 acres	Community Park
James Pompo Park	3 acres	Neighborhood
Charles Reindel Park	4 acres	Neighborhood
Somerset Park	.9 acres	Neighborhood
Steffens Park	24 acres	Community Park

Recreation Destinations

Located within Steffens Park is an award winning attraction known as Fort Fraser. This is a 20,000 square foot wooden play structure located in Steffens Park. Several hundred people including residents built this unique play area with donated money and materials. There was no cost to the City of Fraser taxpayers for the construction of this play structure. People from all over Macomb County come to visit this attraction.

McKinley Park will soon be known across Macomb County as the destination park for special needs as well as able children, adults and seniors. The entire park was designed to be ADA compliant- from the parking lot, pathways, bathrooms, and playground. Funding for McKinley Park was a joint effort between the City and Fraser First Booster Club, a 501(c)3 organization, which worked together to fundraise and seek grant opportunities. Located in the park is a .6 mile walking path, parking lot, comfort station and pavilion. The 2nd phase and partial completion of the playground will be constructed Spring 2017, and the final phase of completing the playground, landscaping, and adding an outdoor exercise area will be completed with funding as it becomes available.

Fraser Parks and Recreation Facilities (City Owned, Fraser Public Schools and other organizations)

Parks and Activity Centers	Size	Type	City	Restrooms	Swings	Play Structure	Baseball Diamonds	Soccer Fields	Basketball	Tennis Courts	Volleyball	Gymnasium	Meeting Rooms	Pavilions	Walking Path/Track	Other
Harrington Trails Park	4 Acres	Neighborhood Park	Fraser		X	X									X	
James Pompo Park	3 Acres	Neighborhood Park	Fraser		X	X			X	X				X	X	
Joe Blanke Park	4.2 Acres	Neighborhood Park	Fraser												X	
Joe Boris Park	6 Acres	Neighborhood Park	Fraser		X	X										
McKinley Park	14 Acres	Community Park	Fraser		X	X									X	Sled Hill
Meadows Park	1.8 Acres	Neighborhood Park	Fraser		X	X										
Charles Rendel park	4 Acres	Neighborhood Park	Fraser		X	X	X	X							X	
Somerset Park	9 Acres	Neighborhood Park	Fraser		X	X					X				X	
Steffens Park	24 Acres	Community Park	Fraser	X	X	X	X	X	X	X	X			X		Fort Fraser, Winter Ice rink
Activity Center	N/A	City Activity Center	Fraser	X					Indoor		Indoor	X	X			

Public, Private and Charter Schools

Edison Elementary (2)	N/A	Public School	Fraser		X	X	X	X	Indoor		Indoor	X				
Eisenhower Elementary (2)	N/A	Public School	Fraser		X	X	X	X	Indoor		Indoor	X				
Emerson Elementary (2)	N/A	Public School	Fraser		X	X	X	X	Indoor		Indoor	X				
Emerson Elementary (2)	N/A	Public School	Fraser		X	X	X	X	Indoor		Indoor	X				
Fraser High School (2)	N/A	Public School	Fraser			X	X	X	Indoor	X	Indoor	X	X		X	Football Field/ Indoor Pool
Richards Middle School (2)	N/A	Public School	Fraser						Indoor		Indoor	X				
Salk Elementary (1) (2)	N/A	Public School	Clinton Twp		X	X	X	X	Indoor		Indoor	X				
Walt Disney Elementary (1) (2)	N/A	Public School	Clinton Twp		X	X	X	X	Indoor		Indoor	X				
Dooley Learning Center (1) (2)	N/A	Public School	Roseville		X	X	X	X	Indoor		Indoor	X		X		
Mark Twain Elementary (1) (2)	N/A	Public School	Roseville		X	X	X	X	Indoor		Indoor	X				
Arts Academy in the Woods (2)	N/A	Charter School	Fraser				X	X	Indoor		Indoor	X			X	
St. John's Lutheran School (2)	N/A	Private School	Fraser		X	X	X	X	Indoor		Indoor	X	X			

Other Facilities

Great Lakes Sport City (2)	N/A	Privately Owned	Fraser	X												Hockey/Ice Skating
Total Soccer (2)	N/A	Privately Owned	Fraser	X												Indoor Sports
Frost Field (2)	N/A	Privately Owned	Fraser					Indoor								
Fraser Public Library	N/A	City Facility	Fraser	X				X				X				Courtyard Gardens
Fraser City Hall	N/A	City Facility	Fraser	X								X				
Lions Club (2)	N/A	Private Organization	Fraser					X				X				
Somerset Swim Club (2)	N/A	Privately Owned	Fraser	X								X				Outdoor Pool
Warfield Greens Golf Course (2)	N/A	Privately Owned	Fraser	X												Golf Course

(1) Note: Some Fraser Public Schools are located outside of city limits but within district boundaries

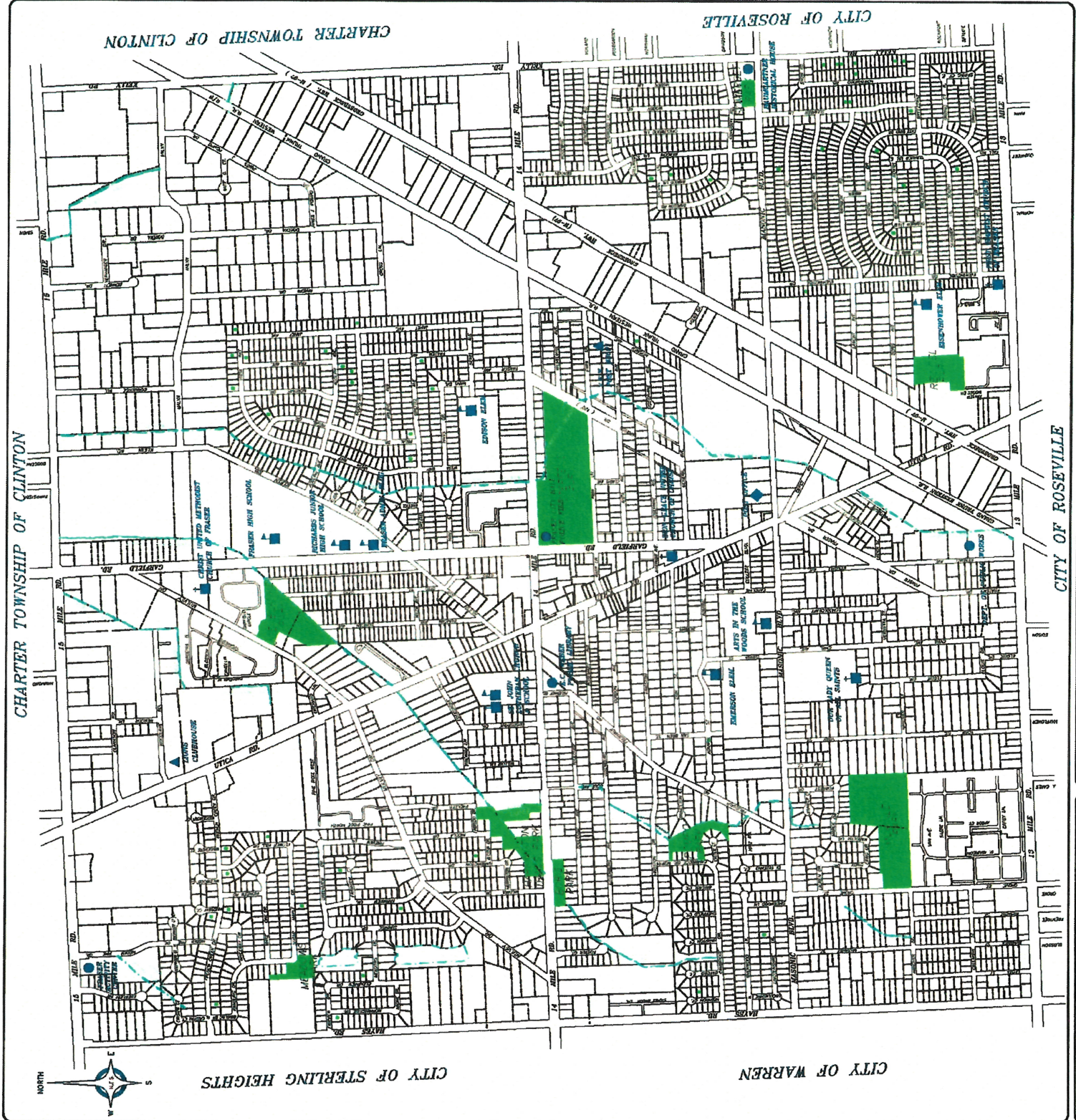
(2) Note: Facilities not owned/operated by the City of Fraser may have limited access to facilities based on events, special programs and other requirements, such as memberships or fraternal orders

Fraser Parks and Recreation Facilities, Accessibility Assessments and Description of Park Use

Parls and Activity Centers	Access Rating	Facilities/Park Areas meet accessibility guidelines	Description of Park/Facility	Age of Equipment	Condition of Equipment	Notes	Accessibility Action Goals
Harrington Trails Park	2	Some	Neighborhood park, bike/walking paths, play structures	15-20 Yrs	Fair	Small play structure	Resurface path to ADA standards, add accessible play equipment
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Steffens Park	2	some	Large community park, Fort Fraser 20,000 sq ft play structure, 2 softball fields, 3 soccer fields, 4 tennis courts, 4 basketball courts, 3 pavilions, gazebo, parking, lights, concession stand	15-20 yrs	Fair	Community Build Fort Fraser is a wooden structure that is deteriorating and in need of renovation, bathrooms in park are in poor condition and difficult to navigate, pavilions actively used and softball diamonds in fair condition.	Resurface playground and accessible play equipment. Add accessible features like picnic tables and drinking fountains. Renovate bathrooms to allow ease of access.
Fraser Activity Center	4	Most	Indoor activity center, basketball, volleyball, community events, meeting rooms	15-20 yrs	Good	Primary indoor activity center for city and Recreation offices. Center for most senior activities, basketball, volleyball, pickle ball and other sports	Ensure any new features will adhere to ADA standards

A five-point evaluation system was used to rank each facility's accessibility. The system is described below:

- Level 1 the park is not accessible to people with a broad range of physical disabilities. The site includes little paved areas and the facilities such as play equipment or picnic areas are not easily accessible*
- Level 2. The park is somewhat accessible to people with a broad range of physical disabilities. Either parking or pathways are paved, but not both. Many of the facilities such as play equipment or picnic areas are not easily accessible.*
- Level 3. The park is mostly accessible to people with a broad range of physical disabilities. Most of the parking areas and pathways are paved, some of the facilities such as play equipment or picnic areas are accessible but may not be completely barrier-free.*
- Level 4. The park is completely accessible to people with a broad range of physical disabilities. Parking areas and pathways are paved, and most of the facilities such as play equipment or picnic areas are easily accessible.*
- Level 5. The entire park was developed or renovated using the principles of universal design, a design approach which enables all environments to be usable by everyone to the greatest extent possible, regardless of age, ability or situation.*



CHARTER TOWNSHIP OF CLINTON

CITY OF ROSEVILLE

CITY OF ROSEVILLE

CHARTER TOWNSHIP OF CLINTON

CITY OF STERLING HEIGHTS

CITY OF WARREN

JOE BLANKE PARK

Joe Blanke Park

Size:

4.2 Acres

Location:

Mulvey West of Garfield

Type:

Neighborhood Park

Features:

Walking Path /Track



*Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth*

Action Plan Goals

Add trees, benches, bike racks, restrooms, dog waste station
Add Passive Exercise Equipment
Add Parking
Resurface Pathway to ADA standards

JOE BORIS PARK

Joe Boris Park

Size:

0.6 Acres

Location:

14 Mile East of Hayes

Type:

Neighborhood Park

Features:

Swing Set, Play Structure



*Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth*

Action Plan Goals

Add new sign, drinking fountain, trees, bike racks
Add picnic area or pavilion
Resurface Pathway to ADA standards

JAMES POMPO PARK

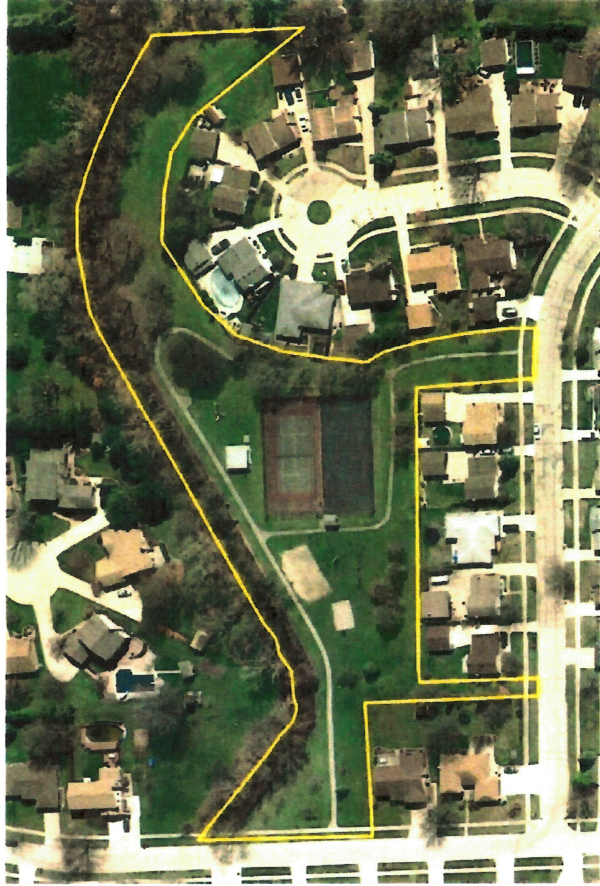
James Pompo Park

Size:
3 Acres

Location:
On Kingston Road

Type:
Neighborhood Park

Features:
Swing Set, Play Structures,
Basketball Court, Tennis
Court, Volleyball Court,
Pavilion, Walking path



Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth

Action Plan Goals

Replace playground equipment and passive exercise equipment
Resurface Courts
Add trees, bike racks, picnic tables
Resurface pathway to ADA standards

MEADOWS PARK

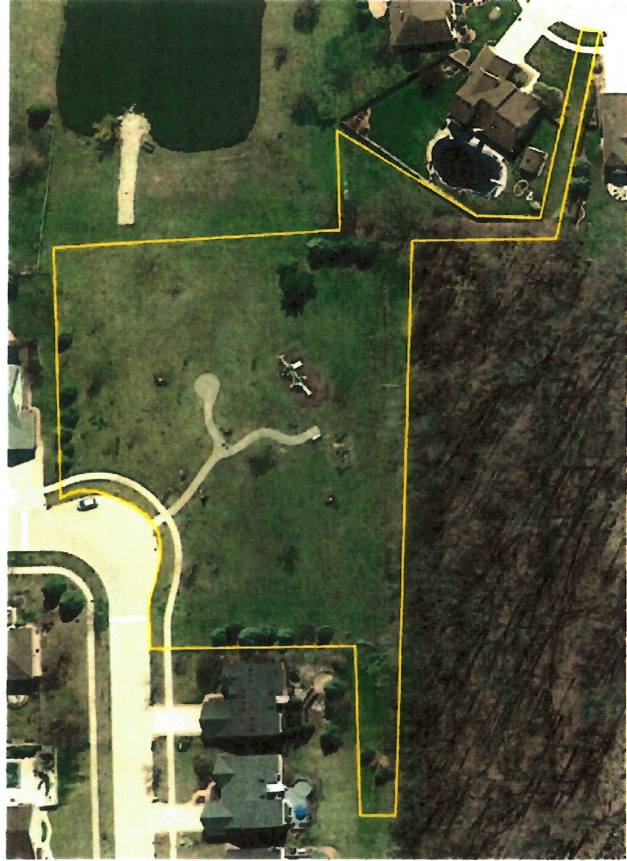
Meadows Park

Size:
1.8 Acres

Location:
At Rambling Dr and Sugar
Maple Dr

Type:
Neighborhood Park

Features:
Swing Set, Play Structure



*Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth*

Action Plan Goals

Add park benches, picnic tables, dog waste stations
Resurface pathway to ADA standards
Add landscaping and trees

CHARLES REINDEL PARK

Charles Reindel Park

Size:

4 Acres

Location:

Groesbeck and 13 Mile Road

Type:

Neighborhood Park

Features:

Baseball diamond, soccer field, walking path/track



Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth

Action Plan Goals

Resurface pathway to ADA standards
Repair Baseball Diamond
Add Frisbee golf
Add Dog Waste Stations
Add Bathrooms

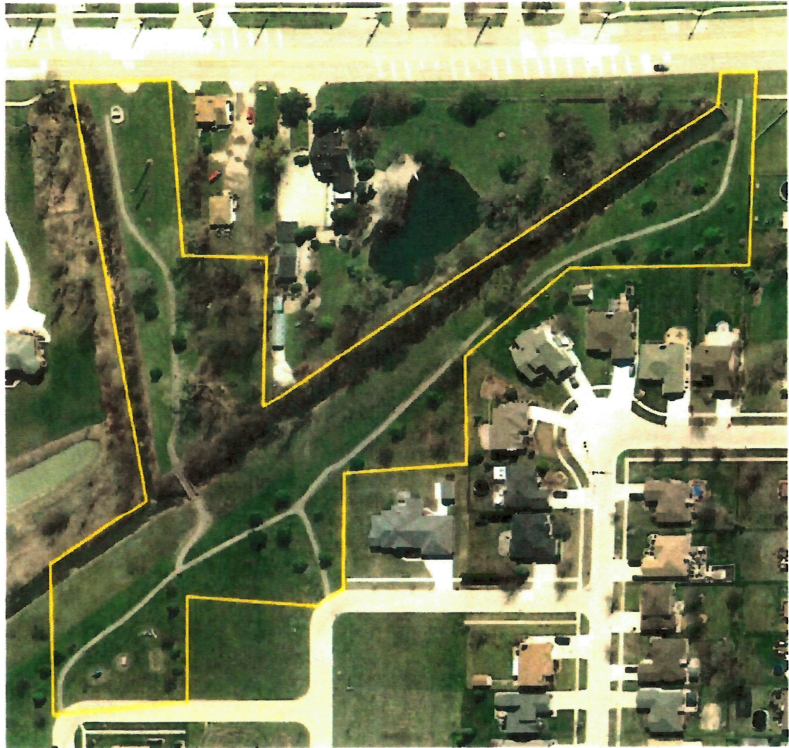
HARRINGTON TRAILS PARK

Harrington Trails Park

Size:
4 Acres

Location:
15911 E 14 Mile Rd
Type:
Neighborhood Park

Features:
Swing set, Play
Structures, Walking
Path



Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth

Action Plan Goals

- Resurface pathway to ADA standards
- Add trees, picnic tables and park benches
- Replace Play Structure
- Add Bike Racks
- Add Natural Playground

MCKINLEY PARK



*Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth*

McKinley Park

Size: 14 Acres

Location:

31470 Grove Street

Type: Community Park

Features:

Restrooms, parking lot, pavilion,
picnic tables, walking path, sled hill,
Site of Barrier Free Playground

Action Plan Goals

Construct Barrier-Free
Playground
Construct public outdoor gym
Plant sensory garden
Add Landscaping
Install an additional Pavilion
Add additional parking
Add Safety crossing across
main road

SOMERSET PARK



*Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth*

Somerset Park

Size: .9 Acres

Location:

Masonic West of Kelly

Type:

Neighborhood Park

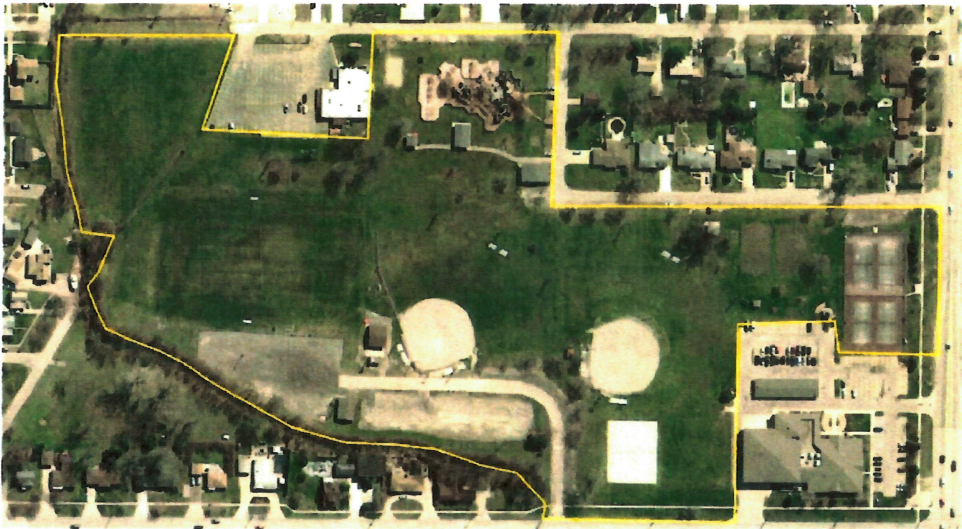
Features:

Swing Set, Play Structures,
Volleyball Court, Walking Path

Action Plan Goals

Replace Playground
Equipment
Resurface pathway to ADA
Standards
Add Restrooms
Replace Drinking Fountain
Add benches and picnic area

STEFFENS PARK



Maps and outlines are for illustration purposes only.
Maps are not to scale and boundaries are approximate.
Source: Google Earth

Steffens Park

Size: 24 Acres

Location:

33000 Garfield

Type:

Community Park

Features:

Restrooms, Swing Set, Play
Structures, Baseball Diamonds,
Soccer Fields, Basketball Courts,
Tennis Courts, Volleyball, Pavilions

Action Plan Goals

Resurface Tennis Courts
Replace Baseball diamond
lighting system with LED
Add outfield fences to baseball
diamonds
Connection to County bike path
Build new pavilion
Renovate bathrooms
Install Cameras
Repair Fort Fraser
Add Amphitheater for park
performances
Add small splash pad

Draft Minutes

Minutes Fraser City Council July 11th, 2019

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 Carnegie, Council Members; Blanke, Kalka, Lesich, Foster, Schornak and Winowiecki

Absent:

Also Present: D. Wayne O'Neal, City Manager

Kelly Dolland, City Clerk

Donald DeNault, City Attorney

1. Call Meeting to Order / Roll Call –Mayor Carnegie called the regular meeting to order at 7:02pm.

Members: Blanke, Carnegie, Foster, Kalka, Lesich, and Winowiecki - Present.

2. Pledge of Allegiance to the Flag of the United States-

3. Approval of Agenda

Member WINOWICKI moved, second by Member KALKA, TO APPROVE THE JULY 11TH, 2019 CITY COUNCIL MEETING AGENDA AS PRESENTED.

Motion carried 7-0

4. Presentations

a. Recognition of newly formed Fort Fraser Helpers volunteer group

Attorney Dana Freers representing a newly formed Fort Fraser Helpers raised \$2,500 to replace hand chimes in the park. Sponsors were Freers, Freers and Freers Attorneys, Sheet Metal Workers Local 80, Roseville Optimist Club, Fraser Lions Club, Fraser Booster Club and the Eastpointe/Roseville Chamber of Commerce. Recreation Director Christina Woods recognized other volunteer groups in the city as well as Pam, Cheryl, Steve and Todd.

Member Carnegie offered his assistance.

b. Don DeNault – City Attorney – Marijuana Legalization Update

Mr. DeNault provided a Michigan Marijuana Laws PowerPoint presentation focusing on changes made in 2008, 2016 and 2018 laws governing marijuana licenses in the State of Michigan.

c. Nick Schaefer – Interim DPW Superintendent

Member Schornak commented Fraser street repair on Sunrise is of poor quality.

Mr. Schaefer explained the process of road repair.

Member Schornak commented on the drains, dead trees and bridge in Harrington Park. DPW needs to do a better job, requested basic maintenance.

Member Lesich spoke of the county's responsibility to remove dead trees in the county drain, thanked the DPW on the joint-seal project completed on other streets in Fraser.

Member Foster spoke of PRV values, cost bidding for lawn service and thanked Mr. Schaefer.

Member Blanke asked Mr. Schaefer what his accomplishment were; restructuring department, rebuilding the department, replacing and keeping services, leaf service, Fort Fraser, snow removal, and more.

Member Blanke spoke of the condition of signs, look terrible.

Member Kalka commented to Mr. Schaefer as management, he must prioritize and be efficient.

**Minutes
Fraser City Council
July 11th, 2019
Page 2**

Mr. Lesich stated DPW clerical staff member Linda Hall will be retiring soon and thanked her.

5. Citizen Participation on Agenda Items

Public to be heard: None

6. Consent Agenda

- a. Approval of Minutes of the Regular Council Meeting of June 13, 2019
- b. Approval of Bills for the month of June - 2019 in the amount of \$1,122,098.57
- c. Receive and File Finance Budget to Actual Report ending May, 2019
- d. Receive and File Historical Commission April 1st, 2019 Meeting minutes
- e. Receive and File Historical Commission May 5th, 2019 Meeting minutes

Public to be heard: None

Member WINOWIECKI moved, second by Member FOSTER, TO APPROVE THE CONSENT AGENDA AS PRESENTED.

Motion carried 7-0

7. Requests for Council Action

- a. Discussion of Library Board Budgetary Items and the City of Fraser

Mr. DeNault spoke of meeting with Fraser Library Director Lorena McDowell and library attorney in regard to the transfer of property to the library under library statues, they are currently working on an agreement and will present to Council for approval. Conversation ensued.

Public to be heard: none

- b. Discussion and Approval of Expenditures for 2019-2020 Budget

Mr. O'Neal stated five votes are required for an appropriation. Conversation ensued.

Public to be heard:

Resident Frank Farina commented on topic
Resident Nancy Berube commented on topic

Member LESICH moved, second by Member SCHORNAK, TO APPROVE AN ADDITIONAL CONTRIBUTION TO THE MERS PENSION FUND OF \$600,000 FROM CITY FUND BALANCE

Motion carried 5-2
Member Blanke and Kalka no

Conversation ensued regarding Fraser City Parks.

Member Lesich directed Administration, Mr. Schaefer and Ms. Woods to prepare an outlined plan (one page), in terms of broad objectives of a parks improvement plan in order of needs. From this document Council will review, administration will provide a presentation at the September 2019 meeting, Council will discuss the possible funding for the Parks &

**Minutes
Fraser City Council
July 11th, 2019
Page 3**

Recreation funding distribution amongst the parks.

Member KALKA moved, second by Member FOSTER, TO APPROVE A \$200,000 PAYMENT TO MERS FROM FUND BALANCE

Public to be heard: none

Motion carried 7-0

Conversation ensued regarding Fruehauf road repair.

AEW representative Mike Vigneron spoke of the condition of Fraser street Fruehauf. A rough estimate cost of road repair would be \$1.125 million dollars:

	\$500,000 asphalt
	\$300,000 water and sewer
	\$150,000 sidewalk

Public to be heard: none

Member Foster moved, second by Member CARNAGIE, TO APPROPRIATE \$1,125,000 FOR FRUEHAUF REPAVING, SIDEWALK WEST SIDE ONLY, AND NEW WATER AND SEWER FROM GENERAL FUND

Motion carried 5-2
Members Kalka & Winowicki no

c. Discussion of Proposed Storm Water Ordinance, Proposed Storm Water Utility Fee and Otto/Duncan Drainage Issues

DPW Interim Director Nick Schaefer and AEW representatives Mike Vigneron and Scott Lockwood spoke of a proposed Storm Water Utility Fee.

Conversation ensued.

Member Kalka questioned if this would fix Duncan and Otto's problems, ~ No, but the monies can be used to fix the problem.

Mr. Vigneron spoke of Duncan and Otto's storm drain concerns.

Member Kalka stated she would like the city to explore additional options to assist residents on Duncan and Otto.

Member Schornak stated she would like to do more for the residents.

Member Schornak requested Mr. Vigneron put together a cost analysis.

Conversation ensued.

Conversation ensued regarding a proposed Storm water ordinance.

d. Discussion and Approval of Agreement with the Macomb County Department of Roads to Repair 15-Mile 400 feet east of Hayes

AEW Representative Mike Vigneron stated Macomb County Road Commission took proactive steps, and entered an agreement with the city of Fraser to include repair in a patch program.

Member Blanke questioned the cost, how did the cost go from \$350,000 to \$72,000, with no insurance payment, ~ Road Commission office picked up a lot of costs.

Member Schornak questioned why hydrant was flushed in winter, ~ Mr. Vigneron and Mr. Schaefer responded to Member Schornak questions.

Conversation ensued.

**Minutes
Fraser City Council
July 11th, 2019
Page 4**

Member Lesich stated would like to see actual bill for the county and then pay for it.

e. Discussion of Planning Commission Appointment – Randy Warunek

Mr. DeNault spoke on city ordinance and purpose of the agenda item.

Members commented on ordinance.

Mr. Randy Warunek stated he was interested in the position.

Public to be heard: none

Member FOSTER moved, second by Member SCHORNAK, TO APPROVE APPOINTMENT OF RANDY WARUNEK TO PLANNING COMMISSION TERM ENDING DECEMBER 31ST, 2021 WITH THE UNDERSTANDING HE WILL BE SWORN IN TEN DAYS

Motion carried 7-0

f. Discussion and Approval of MML Workers' Compensation Fund Board of Trustees for Four-year Terms of Office Starting October 1, 2019

Public to be heard: none

Member BLANKE moved, second by Member WINOWIECKI, TO APPROVE THE MML WORKER'S COMPENSATION FUND BOARD OF TRUSTEES FOR FOUR YEARS TERMS OF OFFICE STARTING OCTOBER 1ST, 2019.

Motion carried 7-0

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

City Manager Wayne O'Neal spoke of pending labor union contract, should have on August meeting for approval, code enforcement and next week's CDBG workshop.

9. Report of Mayor and City Council / New Business

Member Blanke	Thanked all who sat through the meeting
Member Carnagie	Be careful this summer and looking forward to the City Picnic
Member Foster	Wished all a great summer and spoke of the Lion's Club Carnival
Member Kalka	Spoke of wage study, not prepared to make recommendation till the September meeting. She will be absent for the August meeting
Member Lesich	Compensation Committee not ready to make a decision, spoke of city picnic and parade
Member Schornak	Inquired if the fire was an insurance claim and spoke of the Planning Commission
Member Winowiecki	Spoke of taking politics out of the wage study, no back door agreement

10. Citizen Participation

Resident Nancy Berube spoke on topic

Member Laura Lesich spoke on topic

**Minutes
Fraser City Council
July 11th, 2019
Page 5**

11. Adjournment

Member WINOWIECKI moved, second by Member KALKA, TO ADJOURN THE REGULAR COUNCIL MEETING OF JULY 11TH, 2019, MEETING @ 11:23PM.

The motion carried unanimously,
Respectfully submitted,

Kelly Dolland, City Clerk

Michael Carnegie, Mayor

Draft Minutes

Minutes
Fraser City Council – Special Meeting
July 18th, 2019

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 Carnagie, Council Members; Blanke, Kalka, Lesich, Schornak and Winowiecki
Absent: Foster
Also Present: D. Wayne O’Neal, City Manager
Kelly Dolland, City Clerk

1. Call Meeting to Order / Roll Call –Mayor Carnagie called the Special meeting to order at 6:04pm.
Members: Blanke, Carnagie, Kalka, Lesich, and Winowiecki - Present.

2. Pledge of Allegiance to the Flag of the United States-

3. Approval of Agenda

Member LESICH moved, second by Member WINOWIECKI, TO APPROVE THE JULY 18TH, 2019 SPECIAL CITY COUNCIL MEETING AGENDA AS PRESENTED.

Motion carried 6-0

4. Citizen Participation on Agenda Items - None

5. Requests for Council Action

a. Discussion and Approval of Agreement with the Macomb County Department of Roads to Repair 15-Mile 400 feet east of Hayes

City Manager Wayne O’Neal spoke of the Macomb County Department of Roads agreement with the City of Fraser regarding the 15 Mile Rd repair. Mr. O’Neal stated in the agreement the City will pay in full to County before the project was to begin. He also referenced #8. of agreement - 8. COUNTY agrees to obtain authorization for additional expenditures beyond the limits of the Construction Contract from City prior to committal of same.

Conversation ensued.

Member Carnagie stated there was miscommunication with Fraser and AEW.

Mr. O’Neal stated the root cause was DSPW.

Member Schornak inquired about flow tests performed by the Fraser DPW.

Member Winowicki spoke of repair work completed by Dan’s Excavating.

Member Carnagie offered the City of Fraser Volunteer Fire Fighters the task of flushing city hydrants.

Public to be heard: none

Member LESICH moved, second my Member CARNAGIE, TO APPROVE AGREEMENT WITH MACOMB COUNTY ROADS TO REPAIR 15-MILE 400 FEET EAST OF HAYES AND EXECUTE THE AGREEMENT BETWEEN THE COUNTY AND THE CITY OF FRASER

Member LESICH moved, second by Member CARNAGIE, TO AMEND THE MOTION TO APPROVE AGREEMENT WITH MACOMB COUNTY ROADS TO REPAIR 15-MILE 400 FEET EAST OF HAYES AND AUTHORIZE THE MAYOR AND CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTATION

Motion carried 6-0

Minutes
Fraser City Council – Special Meeting
July 18th, 2019
Page 2

6. Adjournment

Member LESICH moved, second by Member WINOWIECKI, TO ADJOURN THE SPECIAL COUNCIL MEETING OF JULY 18TH, 2019, MEETING @ 6:27 PM.

The motion carried unanimously,
Respectfully submitted,

Kelly Dolland, City Clerk

Michael Carnegie, Mayor

07/30/2019 08:04 AM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 07/01/2019 - 07/31/2019

Pag 1/31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/01/2019	PNC	132230*#	NICKEL & SAPH, INC	PROPERTY LIABILITY INSURANCE	935.000	951	238,776.00
				PROPERTY LIABILITY INSURANCE	935.000	951	5,800.00
				CHECK PNC 132230 TOTAL			244,576.00
07/03/2019	PNC	132232	ADVANCED LIGHTING & SOUND	SOFTWARE MAINTENANCE AGREEMENTS	933.000	258	3,418.00
07/03/2019	PNC	132233	AMANDA MCMANAMAY	CHARGES FOR SERVICES - RECREATION	649.000	000	73.00
07/03/2019	PNC	132234	RAYMOND J. ANDARY PC	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	75.00
07/03/2019	PNC	132235	ANDREA FERRARA	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	175.00
07/03/2019	PNC	132236	ANNE HEDGE	CHARGES FOR SERVICES - RECREATION	649.000	000	166.00
07/03/2019	PNC	132237	ANNE MITCHELL	CHARGES FOR SERVICES - RECREATION	649.000	000	58.00
07/03/2019	PNC	132238	ANTONIO SACCO	CHARGES FOR SERVICES - RECREATION	649.000	000	85.00
07/03/2019	PNC	132240	AT&T	COMMUNICATIONS (TELEPHONE, CELL, PHONE)	850.000	258	975.47
07/03/2019	PNC	132242	BANK'S VACUUM - SHELBY TWP	MATERIALS & SUPPLIES	742.000	268	23.96
07/03/2019	PNC	132243	BCP LIMITED LLC	Escrow Fee	283.100	000	458.75
				SITE PLAN	283.100	000	1,200.00
				CHECK PNC 132243 TOTAL			1,658.75
07/03/2019	PNC	132244	ERIC E. BIRETTA	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	200.00
07/03/2019	PNC	132245	BLAKEMAN PRINTING CO. INC	SUPPLIES	752.000	746	70.00
07/03/2019	PNC	132246	BOMMARITO LAW PLLC	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	225.00
07/03/2019	PNC	132247	BRANDY KITRYS	CHARGES FOR SERVICES - RECREATION	649.000	000	65.00
07/03/2019	PNC	132248	BRIAN KADETS	CHARGES FOR SERVICES - RECREATION	649.000	000	73.00
07/03/2019	PNC	132251	CHRISTOPHER M METRY	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	175.00
07/03/2019	PNC	132252*#	CINTAS CORPORATION #354	OTHER REPAIRS AND MAINTENANCE	934.000	265	205.15
				OTHER REPAIRS AND MAINTENANCE	934.000	266	75.42
				MATERIALS & SUPPLIES	742.000	268	85.05

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User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 07/01/2019 - 07/31/2019

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				OTHER REPAIRS AND MAINTENANCE	934.000	269	672.35
				CHECK PNC 132252 TOTAL			<u>1,037.97</u>
07/03/2019	PNC	132253	CIVICPLUS	SOFTWARE MAINTENANCE AGREEMENTS	933.000	258	4,500.00
				SOFTWARE MAINTENANCE AGREEMENTS	933.000	258	6,666.89
				CHECK PNC 132253 TOTAL			<u>11,166.89</u>
07/03/2019	PNC	132256	CONSUMERS ENERGY	NATURAL GAS	921.000	269	35.22
07/03/2019	PNC	132258*#	DALE'S LANDSCAPING SUPPLY, INC	MATERIALS & SUPPLIES	742.000	690	1,237.50
				MATERIALS & SUPPLIES	742.000	690	1,237.50
				MATERIALS & SUPPLIES	742.000	690	375.75
				MATERIALS & SUPPLIES	742.000	690	87.00
				MATERIALS & SUPPLIES	742.000	690	89.25
				MATERIALS & SUPPLIES	742.000	690	1,237.50
				MATERIALS & SUPPLIES	742.000	690	1,237.50
				MATERIALS & SUPPLIES	742.000	690	1,237.50
				MATERIALS & SUPPLIES	742.000	690	298.00
				OTHER REPAIRS AND MAINTENANCE	934.000	690	1,690.00
				CHECK PNC 132258 TOTAL			<u>8,727.50</u>
07/03/2019	PNC	132259*#	DTE ENERGY COMPANY	ELECTRIC	920.000	265	4,209.38
				ELECTRIC	920.000	266	1,528.01
				ELECTRIC	920.000	267	140.65
				ELECTRIC	920.000	268	522.61
				ELECTRIC	920.000	269	799.21
				ELECTRIC	920.000	448	148.63
				CHECK PNC 132259 TOTAL			<u>7,348.49</u>
07/03/2019	PNC	132262	CINDY FRAKES-ZIEGER	PROFESSIONAL AND CONTRACTUAL SERVICES	801.950	691	296.00
07/03/2019	PNC	132263	DONALD GILLAIN PC	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	175.00
07/03/2019	PNC	132264*#	GRAINGER	SUPPLIES	752.000	441	109.20

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CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 07/01/2019 - 07/31/2019

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/03/2019	PNC	132265*#	GREAT LAKES PEST CONTROL CO. INC	OTHER REPAIRS AND MAINTENANCE	934.000	266	75.00
				OTHER REPAIRS AND MAINTENANCE	934.000	268	50.00
				OTHER REPAIRS AND MAINTENANCE	934.000	269	50.00
				CHECK PNC 132265 TOTAL			175.00
07/03/2019	PNC	132268	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES (LEGAL)	801.800	210	388.50
07/03/2019	PNC	132269	SONYA HRYSHKO	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	175.00
07/03/2019	PNC	132270	INACOMP	SOFTWARE MAINTENANCE AGREEMENTS	933.000	258	1,106.00
				HARDWARE	985.000	258	15,950.65
				CHECK PNC 132270 TOTAL			17,056.65
07/03/2019	PNC	132272	JAQUIE IANNACE	CHARGES FOR SERVICES - RECREATION	649.000	000	73.00
07/03/2019	PNC	132273	JENNIFER M. KING	DISTRICT COURT - FINES/COSTS-DIST CT.	655.000	000	288.00
07/03/2019	PNC	132274	JMJ BUILDING COMPANY	VARIANCE	283.100	000	800.00
				Escrow Fee	283.100	000	1,484.00
				CHECK PNC 132274 TOTAL			2,284.00
07/03/2019	PNC	132275	JOAN CHISM	CHARGES FOR SERVICES - RECREATION	649.000	000	73.00
07/03/2019	PNC	132276#	JOHNSON CONTROLS	OTHER REPAIRS AND MAINTENANCE	934.000	266	1,286.52
				OTHER REPAIRS AND MAINTENANCE	934.000	269	353.54
				OTHER REPAIRS AND MAINTENANCE	934.000	269	404.15
				CHECK PNC 132276 TOTAL			2,044.21
07/03/2019	PNC	132277	JOHNSON THERMOL TEMP INC.	OTHER REPAIRS AND MAINTENANCE	934.000	265	700.00
				OTHER REPAIRS AND MAINTENANCE	934.000	265	879.25
				OTHER REPAIRS AND MAINTENANCE	934.000	265	262.50
				CHECK PNC 132277 TOTAL			1,841.75
07/03/2019	PNC	132278	KELLY DOLLAND	CONFERENCES	911.000	215	27.26
07/03/2019	PNC	132279	MELISSA M. KING, P.C.	PROFESSIONAL SERVICES	801.700	136	1,200.00

07/30/2019 08:04 AM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 07/01/2019 - 07/31/2019

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				PROFESSIONAL SERVICES	801.700	136	1,200.00
				CHECK PNC 132279 TOTAL			<u>2,400.00</u>
07/03/2019	PNC	132280	KRISTYN SCHMITZ	CHARGES FOR SERVICES - RECREATION	649.000	000	73.00
07/03/2019	PNC	132281	KS STATE BANK	LEASED ASSETS	983.000	448	6,783.17
07/03/2019	PNC	132282	LAUREN MUKRDECHIAN	CHARGES FOR SERVICES - RECREATION	649.000	000	55.00
07/03/2019	PNC	132285	MARC DROUILLARD	CHARGES FOR SERVICES - RECREATION	649.000	000	65.00
07/03/2019	PNC	132286	MARIEL ALLOR	CHARGES FOR SERVICES - RECREATION	649.000	000	65.00
07/03/2019	PNC	132287	MER BUILDING COMPANY	BB181027 - PB18-127	283.100	000	500.00
07/03/2019	PNC	132288	MARK S. METRY PLC	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	175.00
07/03/2019	PNC	132290	MICHIGAN MUNICIPAL LEAGUE	UNEMPLOYMENT COMPENSATION	708.000	260	660.99
07/03/2019	PNC	132292	MILAD NACKASHA	Escrow Fee	283.100	000	827.50
07/03/2019	PNC	132294	NXTEC USA, LLC	OTHER REPAIRS AND MAINTENANCE	934.000	269	3,192.25
07/03/2019	PNC	132296	QMI GROUP, INC	PROGRAMMING	881.000	750	76.00
07/03/2019	PNC	132297	CITY OF ROSEVILLE	MAIL OR POSTAGE	851.000	136	386.60
				MAIL OR POSTAGE	851.000	136	322.05
				RENTALS	940.000	136	74,788.75
				CHECK PNC 132297 TOTAL			<u>75,497.40</u>
07/03/2019	PNC	132298#	SHRED-IT USA	SUPPLIES	752.000	171	34.42
				SUPPLIES	752.000	209	34.41
				SUPPLIES	752.000	260	34.42
				SUPPLIES	752.000	371	34.41
				CHECK PNC 132298 TOTAL			<u>137.66</u>
07/03/2019	PNC	132299	SOUTHEAST MI COUNCIL OF	MEMBERSHIPS (SEMCOG)	915.300	101	1,631.00
07/03/2019	PNC	132301*#	SPEED CLEAN SERVICE	OTHER REPAIRS AND MAINTENANCE	934.000	690	280.00

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Fund: 101 GENERAL FUND							
07/03/2019	PNC	132303	JAMES J. SULLIVAN	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	200.00
07/03/2019	PNC	132304*#	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	266	10.98
07/03/2019	PNC	132305#	THOMSON REUTERS - WEST	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	136	219.33
				OPERATING SUPPLIES	746.000	301	278.25
				CHECK PNC 132305 TOTAL			497.58
07/03/2019	PNC	132306	UNITED STATES TREASURY	MEDICAL PROVIDER SERVICES	843.000	171	779.14
07/03/2019	PNC	132307	VERUS DEVELOPMENT GROUP, LLC	Escrow Fee	283.100	000	510.25
				VARIANCE	283.100	000	800.00
				CHECK PNC 132307 TOTAL			1,310.25
07/03/2019	PNC	132308	WARREN PIPE & SUPPLY CO.	OTHER REPAIRS AND MAINTENANCE	934.000	266	39.58
07/03/2019	PNC	132311	YOLANDA N. CONLEY	CHARGES FOR SERVICES - RECREATION	649.000	000	170.00
07/03/2019	PNC	568 (E)	MERS	DEFINED BENEFIT PENSION PLAN (MERS)	717.000	325	3,335.00
07/03/2019	PNC	570 (E)	MERS	RETIREE HEALTH CARE - OPEB	723.000	861	207,000.00
07/10/2019	PNC	132313	ALYSSA HALL	PROGRAMMING - FARMERS MARKET	882.000	691	93.20
07/10/2019	PNC	132315	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
07/10/2019	PNC	132317	BURKE'S SPORT HAVEN, INC	PROGRAMMING	881.000	691	142.50
07/10/2019	PNC	132318#	C & G NEWSPAPERS	PRINTING AND PUBLISHING	900.000	101	1,764.90
				PROGRAMMING	881.000	691	278.34
				PROGRAMMING	881.000	750	278.34
				CHECK PNC 132318 TOTAL			2,321.58
07/10/2019	PNC	132320	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	115.59
07/10/2019	PNC	132322#	DALE'S LANDSCAPING SUPPLY, INC	SUPPLIES	752.000	441	1,600.00
				MATERIALS & SUPPLIES	742.000	690	339.75
				MATERIALS & SUPPLIES	742.000	690	33.75

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Fund: 101 GENERAL FUND							
				CHECK PNC 132322 TOTAL			1,973.50
07/10/2019	PNC	132323	DTE ENERGY COMPANY	ELECTRIC (STREET LIGHTING)	920.100	448	15,899.59
07/10/2019	PNC	132327	HEWLETT-PACKARD FINANCIAL SERVICES	LEASED ASSETS	983.000	258	900.14
				LEASED ASSETS	983.000	258	336.54
				CHECK PNC 132327 TOTAL			1,236.68
07/10/2019	PNC	132329	JACQUELYN ALEXANDER	CHARGES FOR SERVICES - RECREATION	649.000	000	95.00
07/10/2019	PNC	132331	JOHN'S LUMBER	MATERIALS & SUPPLIES	742.000	690	71.31
07/10/2019	PNC	132333	KERR ALBERT OFFICE SUPPLY	SUPPLIES	752.000	441	114.06
07/10/2019	PNC	132336	MACOMB COUNTY FIRE CHIEFS ASSOC.	MEMBERSHIPS			** VOIDED **
				MEMBERSHIPS			** VOIDED **
07/10/2019	PNC	132338*	MACOMB COUNTY TREASURER	TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	971.59
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	52.61
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	1,050.00
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	52.50
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	11.84
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	37.57
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	55.77
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	977.68
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	53.08
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	106.16
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	367.50
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	4.51
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	60.03
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	29.12
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	998.20
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	54.19
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	108.39
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	379.37
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	35.21
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	0.85

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Fund: 101 GENERAL FUND							
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	57.58
				CHECK PNC 132338 TOTAL			<u>5,463.75</u>
07/10/2019	PNC	132339	THE MACOMB DAILY	PRINTING AND PUBLISHING	900.000	101	654.00
07/10/2019	PNC	132340	MICHIGAN TOURNAMENT FLEET	PROGRAMMING - RECREATION REVOLVING	888.000	691	486.00
07/10/2019	PNC	132343	MUNETRIX LLC	SOFTWARE MAINTENANCE AGREEMENTS	933.000	258	3,131.10
07/10/2019	PNC	132346	OFFICE DEPOT	SUPPLIES	752.000	136	62.63
07/10/2019	PNC	132348	PURCHASE POWER	MAIL OR POSTAGE	851.000	260	530.02
07/10/2019	PNC	132349	SCHOENHERR. JOSEPH & MARTE. JENNA	SF - Initial Registration/Renewal	283.100	000	170.00
07/10/2019	PNC	132351	STATE INDUSTRIAL PRODUCTS	SUPPLIES	752.000	441	327.22
07/10/2019	PNC	132353	SUPPLY DEN	SUPPLIES	752.000	441	28.86
07/10/2019	PNC	132354	TRI-COUNTY AQUATICS, INC	POND MAINTENACE	930.000	690	565.00
07/10/2019	PNC	132356	USA TODAY	PRINTING AND PUBLISHING	900.000	101	338.31
07/10/2019	PNC	132357	WEINGARTZ	SUPPLIES	752.000	441	167.92
07/10/2019	PNC	132358	WINDER POLICE EQUIPMENT	SUPPLIES	752.000	301	197.20
07/10/2019	PNC	132360	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	746.000	301	334.84
				OPERATING SUPPLIES	746.000	301	89.61
				CHECK PNC 132360 TOTAL			<u>424.45</u>
07/10/2019	PNC	132363	CITY OF FRASER	WATER	918.000	268	128.83
07/10/2019	PNC	132364	GOVERNMENT FINANCE OFFICERS ASSOC.	MEMBERSHIPS	915.000	260	190.00
07/10/2019	PNC	132365	HENRY FORD HEALTH SYSTEM	MEDICAL PROVIDER SERVICES	843.000	301	461.00
07/10/2019	PNC	132366	INACOMP	HARDWARE	985.000	258	4,380.00
07/10/2019	PNC	132367	MACOMB COUNTY FIRE CHIEFS ASSOC.	MEMBERSHIPS	915.000	301	30.00
				MEMBERSHIPS	915.000	301	30.00
				CHECK PNC 132367 TOTAL			<u>60.00</u>

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Fund: 101 GENERAL FUND							
07/10/2019	PNC	132368#	MAIL PLUS	MAIL OR POSTAGE	851.000	258	54.70
				MAIL OR POSTAGE	851.000	301	16.20
				CHECK PNC 132368 TOTAL			70.90
07/10/2019	PNC	132373	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	269	233.62
07/11/2019	PNC	132375	GREAT LAKES CONTRACTING SOLUTIONS	LAND IMPROVEMENTS	974.000	441	5,380.36
07/16/2019	PNC	573 (E)	MERS	MERS DIVISION 21 POAM - VOLUNTARY	717.022	301	800,000.00
07/17/2019	PNC	575 (E)	DEPARTMENT OF TREASURY	BB08-0043 - PB08-0043	283.100	000	5,000.00
				BB08-0024 - PB08-0024	283.100	000	5,000.00
				BB08-0010 - PB08-0010	283.100	000	5,000.00
				BB06-0293 - PB06-0293	283.100	000	5,000.00
				CHECK PNC 575 (E) TOTAL			20,000.00
07/18/2019	PNC	132377	4 Z'S LLC	Escrow Fee	283.100	000	1,000.00
07/18/2019	PNC	132380	AMERICA'S FINEST	SUPPLIES	752.000	441	452.50
07/18/2019	PNC	132381	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	746.000	301	334.32
				OPERATING SUPPLIES	746.000	301	267.88
				CHECK PNC 132381 TOTAL			602.20
07/18/2019	PNC	132383	CAROL PAKIZER	PROFESSIONAL AND CONTRACTUAL SERVICES	801.950	750	90.00
07/18/2019	PNC	132384	CHERYL YOUNG	CHARGES FOR SERVICES - RECREATION	649.000	000	95.00
07/18/2019	PNC	132386	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	87.03
07/18/2019	PNC	132387#	CINTAS CORPORATION #354	OTHER REPAIRS AND MAINTENANCE	934.000	265	705.53
				OTHER REPAIRS AND MAINTENANCE	934.000	266	204.98
				MATERIALS & SUPPLIES	742.000	269	1,101.97
				CHECK PNC 132387 TOTAL			2,012.48
07/18/2019	PNC	132388	CONTRACTORS CONNECTION	SUPPLIES	752.000	441	1,035.10
07/18/2019	PNC	132390	FIRST CHOICE SERVICES	PROGRAMMING	881.000	750	200.15

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Fund: 101 GENERAL FUND							
07/18/2019	PNC	132392*#	CITY OF FRASER	WATER	918.000	265	26.26
				WATER	918.000	265	484.93
				WATER	918.000	266	202.43
				WATER	918.000	267	26.26
				WATER	918.000	269	137.84
				CHECK PNC 132392 TOTAL			<u>877.72</u>
07/18/2019	PNC	132393	HENRY FORD HEALTH SYSTEM	MEDICAL PROVIDER SERVICES	843.000	171	894.00
07/18/2019	PNC	132394*#	JOHNSON THERMOL TEMP INC.	OTHER REPAIRS AND MAINTENANCE	934.000	265	1,449.04
				OTHER REPAIRS AND MAINTENANCE	934.000	265	634.55
				OTHER REPAIRS AND MAINTENANCE	934.000	265	150.00
				OTHER REPAIRS AND MAINTENANCE	934.000	265	1,391.50
				OTHER REPAIRS AND MAINTENANCE	934.000	266	552.50
				OTHER REPAIRS AND MAINTENANCE	934.000	266	803.06
				OTHER REPAIRS AND MAINTENANCE	934.000	268	150.00
				OTHER REPAIRS AND MAINTENANCE	934.000	269	399.08
				CHECK PNC 132394 TOTAL			<u>5,529.73</u>
07/18/2019	PNC	132395	K/E ELECTRIC SUPPLY CORP.	MATERIALS & SUPPLIES	742.000	266	71.22
07/18/2019	PNC	132396	KATHRYN ESPINOZA	CHARGES FOR SERVICES - RECREATION	649.000	000	16.00
07/18/2019	PNC	132397	KERR ALBERT OFFICE SUPPLY	SUPPLIES	752.000	260	115.62
07/18/2019	PNC	132398	KIRK, HUTH, LANGE & BADALAMENTI	CITY ATTORNEY	801.800	210	3,996.35
07/18/2019	PNC	132399	DENNIS KOENDERS	MECHANICAL INSP.	703.100	371	1,152.00
07/18/2019	PNC	132400	LAW OFFICES OF JANADIA & JANADIA	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	125.00
07/18/2019	PNC	132401	LPS PLUMBING	Inspection, Final (add)	283.100	000	30.00
				Application Permit Fee	283.100	000	5.00
				Water Heater	283.100	000	10.00
				CHECK PNC 132401 TOTAL			<u>45.00</u>
07/18/2019	PNC	132402	LUCIDO & MANZELLA PC	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	175.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/18/2019	PNC	132404#	MACOMB COUNTY FINANCE DEPARTMENT	SUPPLIES	752.000	209	26.50
				SUPPLIES	752.000	260	26.50
				SUPPLIES	752.000	371	26.50
				SUPPLIES	752.000	691	26.35
				CHECK PNC 132404 TOTAL			<u>105.85</u>
07/18/2019	PNC	132406	HUGH R. MARSHALL	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	75.00
07/18/2019	PNC	132407	O'REILLY RANCILIO PC	PROFESSIONAL SERVICES (LEGAL)	801.800	210	10,184.52
07/18/2019	PNC	132409	EASYPERMIT POSTAGE	POSTAGE CLERK	851.000	215	1,623.45
07/18/2019	PNC	132410	POWER SUPPLY EQUIPMENT, LLC	MATERIALS & SUPPLIES	742.000	269	148.00
07/18/2019	PNC	132411	PRINTING BY JOHNSON	PROGRAMMING - COP PROGRAM	885.000	301	2,593.20
07/18/2019	PNC	132412	NICHOLAS SCHAEFER	SALARIES	703.000	371	2,070.00
07/18/2019	PNC	132413	KEN SHEPARD	OTHER REPAIRS AND MAINTENANCE	934.000	265	1,475.00
07/18/2019	PNC	132414	JAMES SHIMKO	PLUMBING INSP.	703.200	371	300.00
07/18/2019	PNC	132415#	SHRED-IT USA	SUPPLIES	752.000	171	17.20
				SUPPLIES	752.000	209	17.20
				SUPPLIES	752.000	260	17.20
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	752.100	371	17.23
				CHECK PNC 132415 TOTAL			<u>68.83</u>
07/18/2019	PNC	132416	SHREDCORP	SUPPLIES	752.000	301	53.00
07/18/2019	PNC	132420	THOMSON REUTERS - WEST	OPERATING SUPPLIES	746.000	301	278.25
07/18/2019	PNC	132422	WARREN PIPE & SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	33.97
				MATERIALS & SUPPLIES	742.000	265	97.79
				CHECK PNC 132422 TOTAL			<u>131.76</u>
07/29/2019	PNC	132425*#	AEW	Escrow Fee	283.100	000	146.00
				Escrow Fee	283.100	000	43.80

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				Escrow Fee	283.100	000	938.00
				ENGINEERING SERVICES	946.000	371	200.00
				ENGINEERING SERVICES	946.000	371	181.00
				ENGINEERING SERVICES	946.000	371	73.00
				ENGINEERING SERVICES	946.000	371	219.00
				ENGINEERING SERVICES	946.000	371	528.00
				ENGINEERING SERVICES	946.000	371	352.50
				ENGINEERING SERVICES	946.000	371	248.20
				ENGINEERING SERVICES	946.000	441	1,530.00
				ENGINEERING SERVICES	946.000	441	367.50
				CHECK PNC 132425 TOTAL			4,827.00
07/29/2019	PNC	132426	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	746.000	301	780.00
				OPERATING SUPPLIES	746.000	301	780.00
				CHECK PNC 132426 TOTAL			1,560.00
07/29/2019	PNC	132427	ASSESSMENT	PROFESSIONAL SERVICES (ASSESSOR)	801.500	209	8,489.58
07/29/2019	PNC	132429*#	DAVID BISBY	OPERATING SUPPLIES	746.000	301	211.27
				OPERATING SUPPLIES	746.000	301	19.96
				CHECK PNC 132429 TOTAL			231.23
07/29/2019	PNC	132431	BRENDAN CILIA	PROGRAMMING - OWI ENFORCEMENT	886.000	301	50.00
07/29/2019	PNC	132432	BS&A SOFTWARE	SOFTWARE MAINTENANCE AGREEMENTS	933.000	258	9,960.00
07/29/2019	PNC	132435*#	CONSUMERS ENERGY	NATURAL GAS	921.000	265	437.92
				NATURAL GAS	921.000	266	132.68
				NATURAL GAS	921.000	267	29.10
				NATURAL GAS	921.000	269	120.86
				CHECK PNC 132435 TOTAL			720.56
07/29/2019	PNC	132436	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	742.000	690	231.49
07/29/2019	PNC	132437	JASMIN CROMWELL	PROFESSIONAL AND CONTRACTUAL SERVICES	801.950	750	110.25
07/29/2019	PNC	132438	DALE'S LANDSCAPING SUPPLY, INC	MATERIALS & SUPPLIES	742.000	690	101.25

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
07/29/2019	PNC	132439	EDWARD R. HORN	PROFESSIONAL SERVICES	801.100	258	800.00
07/29/2019	PNC	132440	CINDY FRAKES-ZIEGER	PROFESSIONAL AND CONTRACTUAL SERVICES	801.950	691	11.00
07/29/2019	PNC	132441	JOHN GILLIES	MEMBERSHIPS	915.000	301	100.00
07/29/2019	PNC	132442*#	GRAINGER	MATERIALS & SUPPLIES	742.000	267	(0.72)
				MATERIALS & SUPPLIES	742.000	690	1,024.80
				CHECK PNC 132442 TOTAL			<u>1,024.08</u>
07/29/2019	PNC	132446	KIM DONNELLY	CHARGES FOR SERVICES - PARK RENTALS	649.100	000	80.00
07/29/2019	PNC	132447	MACOMB COUNTY FIRE CHIEFS ASSOC.	MEMBERSHIPS	915.000	301	90.00
07/29/2019	PNC	132449	MICHIGAN STATE POLICE	FEE (SEX OFFENDER REGISTRATION)	816.000	301	90.00
07/29/2019	PNC	132450	OAKLAND COUNTY	COMPUTER SERVICES (CLEMIS)	948.000	301	1,286.78
07/29/2019	PNC	132452	LISA PETTYES	PROGRAMMING - COP PROGRAM	885.000	301	23.93
07/29/2019	PNC	132454	RAY ELECTRIC	MATERIALS & SUPPLIES	742.000	265	36.90
07/29/2019	PNC	132455*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	125.09
				MATERIALS & SUPPLIES	742.000	266	3.32
				SUPPLIES	752.000	441	361.78
				MATERIALS & SUPPLIES	742.000	690	70.05
				CHECK PNC 132455 TOTAL			<u>560.24</u>
07/29/2019	PNC	132457	SUSAN CHRZANOWSKI COLE	TRIAL COURT APPOINTED ATTORNEY FEES	817.000	136	150.00
07/29/2019	PNC	132458	TRANSWORLD SYSTEMS, INC.	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	301	485.00
07/29/2019	PNC	132459	WARREN PIPE & SUPPLY CO.	MATERIALS & SUPPLIES	742.000	690	771.48
				Total for fund 101 GENERAL FUND			1,546,480.23

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET FUND							
07/03/2019	PNC	132239	ASPHALT UNLIMITED, INC	PRESERVATION - STREETS	870.000	463	3,995.00
07/10/2019	PNC	132321	CLANCY EXCAVATING CO.	PRESERVATION - STREETS	870.000	463	155.47
07/22/2019	PNC	132424	MACOMB COUNTY DEPARTMENT OF ROADS	PRESERVATION - STREETS	870.000	463	72,846.00
07/29/2019	PNC	132425*#	AEW	ENGINEERING SERVICES	946.000	463	3,913.80
Total for fund 202 MAJOR STREET FUND							80,910.27

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
07/03/2019	PNC	132284	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SERVICES - STREETS	871.000	463	550.17
07/10/2019	PNC	132341	MINI MIX, INC	PRESERVATION - STREETS	870.000	463	1,192.50
07/18/2019	PNC	132385	CHRISTIAN CONCRETE CUTTING INC.	PRESERVATION - STREETS	870.000	463	300.00
07/18/2019	PNC	132403	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SERVICES - STREETS	871.000	463	931.02
Total for fund 203 LOCAL STREET FUND							2,973.69

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 210 AMBULANCE FUND							
07/10/2019	PNC	132316	BOUND TREE MEDICAL	OPERATING SUPPLIES	746.000	301	303.11
07/10/2019	PNC	132338*	MACOMB COUNTY TREASURER	TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	51.65
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	52.11
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	53.21
				CHECK PNC 132338 TOTAL			<u>156.97</u>
07/10/2019	PNC	132359	ACCUMED BILLING, INC	PROFESSIONAL SERVICES - ACCUMED	801.200	301	1,824.33
07/10/2019	PNC	132362	ELITE TRAUMA CLEAN-UP, INC	OPERATING SUPPLIES	746.000	301	90.00
07/10/2019	PNC	132371	PRAXAIR DISTRIBUTION INC	OPERATING SUPPLIES	746.000	301	208.10
07/18/2019	PNC	132376	DC DENTAL, INC.	OPERATING SUPPLIES	746.000	301	177.00
				OPERATING SUPPLIES	746.000	301	93.45
				CHECK PNC 132376 TOTAL			<u>270.45</u>
07/18/2019	PNC	132382	BOUND TREE MEDICAL	OPERATING SUPPLIES	746.000	301	41.58
07/29/2019	PNC	132430	BOUND TREE MEDICAL	OPERATING SUPPLIES	746.000	301	15.87
07/29/2019	PNC	132453	PRAXAIR DISTRIBUTION INC	OPERATING SUPPLIES	746.000	301	211.50
				Total for fund 210 AMBULANCE FUND			3,121.91

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
07/10/2019	PNC	132324	GFL ENVIRONMENTAL USA	WASTE AND RUBBISH DISPOSAL	919.000	528	32,508.44
				CURBSIDE RECYCLING	925.000	528	7,716.64
				COMPOSTING	926.000	528	10,292.38
				CHECK PNC 132324 TOTAL			50,517.46
07/10/2019	PNC	132338*	MACOMB COUNTY TREASURER	TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	72.51
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	73.16
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	25.05
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	75.87
				CHECK PNC 132338 TOTAL			246.59
07/29/2019	PNC	132433*	CARNEKE, SHAD	RECYCLING	033.000	000	0.08
				Total for fund 226 GARBAGE AND RUBBISH COLLECTION			50,764.13

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 238 LIBRARY							
07/03/2019	PNC	132231	ABSOPURE WATER COMPANY	SUPPLIES	752.000	738	6.95
07/03/2019	PNC	132271#	INGRAM LIBRARY SERVICES	LOST AND DAMAGED BOOKS	215.500	000	217.45
				LOST AND DAMAGED BOOKS	215.500	000	85.20
				BOOKS & MATERIALS	744.000	738	21.91
				BOOKS & MATERIALS	744.000	738	100.61
				BOOKS & MATERIALS	744.000	738	878.92
				CHECK PNC 132271 TOTAL			<u>1,304.09</u>
07/03/2019	PNC	132295	OFFICE DEPOT	SUPPLIES	752.000	738	17.00
				Total for fund 238 LIBRARY			1,328.04

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE							
07/29/2019	PNC	132429*#	DAVID BISBY	OPERATING SUPPLIES	746.000	310	158.71
				Total for fund 265 DRUG FORFEITURE			158.71

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
07/01/2019	PNC	132230*#	NICKEL & SAPH, INC	INSURANCE PUBLIC LIABILITY	935.000	265	32,981.80
07/03/2019	PNC	132252*#	CINTAS CORPORATION #354	OTHER REPAIRS AND MAINTENANCE	934.000	265	25.00
07/03/2019	PNC	132255	COMCAST	OTHER MISC COMMUNICATIONS (INTERNET)	852.000	265	97.66
07/03/2019	PNC	132259*#	DTE ENERGY COMPANY	ELECTRIC	920.000	265	660.86
07/03/2019	PNC	132265*#	GREAT LAKES PEST CONTROL CO. INC	OTHER REPAIRS AND MAINTENANCE	934.000	265	150.00
				OTHER REPAIRS AND MAINTENANCE	934.000	265	50.00
				CHECK PNC 132265 TOTAL			<u>200.00</u>
07/03/2019	PNC	132301*#	SPEED CLEAN SERVICE	OTHER REPAIRS AND MAINTENANCE	934.000	265	254.20
07/10/2019	PNC	132330	JANET GLAZA	ESCROW - SECURITY DEPOSITS	291.000	000	565.00
07/10/2019	PNC	132335	LINDA RZONCA	ESCROW - SECURITY DEPOSITS	291.000	000	505.00
07/18/2019	PNC	132392*#	CITY OF FRASER	WATER	918.000	265	3,282.33
07/18/2019	PNC	132394*#	JOHNSON THERMOL TEMP INC.	OTHER REPAIRS AND MAINTENANCE	934.000	265	451.00
				OTHER REPAIRS AND MAINTENANCE	934.000	265	178.25
				CHECK PNC 132394 TOTAL			<u>629.25</u>
07/18/2019	PNC	132417	SPEED CLEAN SERVICE	OTHER REPAIRS AND MAINTENANCE	934.000	265	149.91
07/18/2019	PNC	132421	ULTRA FLOORS	OTHER REPAIRS AND MAINTENANCE	934.000	265	864.86
07/29/2019	PNC	132434	CINTAS CORPORATION #354	OTHER REPAIRS AND MAINTENANCE	934.000	265	126.74
07/29/2019	PNC	132435*#	CONSUMERS ENERGY	NATURAL GAS	921.000	265	27.09
07/29/2019	PNC	132444	HD SUPPLY FACILITIES MAINTENANCE	OTHER REPAIRS AND MAINTENANCE	934.000	265	377.36
07/29/2019	PNC	132455*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	226.04

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 270 SENIOR HOUSING

Total for fund 270 SENIOR HOUSING

40,973.10

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 301 GENERAL DEBT SERVICE (CITY HALL)							
07/10/2019	PNC	132338*	MACOMB COUNTY TREASURER	TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	68.39
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	70.06
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	71.54
				CHECK PNC 132338 TOTAL			209.99
				Total for fund 301 GENERAL DEBT SERVICE (CITY			209.99

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 307 DEBT SERVICE (2015 STREET BOND)							
07/10/2019	PNC	132338*	MACOMB COUNTY TREASURER	TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	113.11
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	119.96
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	122.48
				CHECK PNC 132338 TOTAL			355.55
				Total for fund 307 DEBT SERVICE (2015 STREET			355.55

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 402 2015 STREET BONDS CONSTRUCTION FUND							
07/03/2019	PNC	132293	NATIONAL HIGHWAY MAINTENANCE	STREET REHABILITATION	989.900	463	59,625.00
				STREET REHABILITATION	989.900	463	19,340.00
				CHECK PNC 132293 TOTAL			<u>78,965.00</u>
07/29/2019	PNC	132448	MATTIOLI CEMENT COMPANY	STREET REHABILITATION	989.900	463	6,000.00
				Total for fund 402 2015 STREET BONDS CONSTRUCTION			84,965.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
07/03/2019	PNC	132241	AUDIO SENTRY CORPORATION	OTHER REPAIRS AND MAINTENANCE (LIFT ST)	934.500	527	190.00
07/03/2019	PNC	132250	CHRISTIAN CONCRETE CUTTING INC.	OTHER REPAIRS AND MAINTENANCE	934.000	526	300.00
07/03/2019	PNC	132254	CLANCY EXCAVATING CO.	OTHER REPAIRS AND MAINTENANCE	934.000	526	917.76
07/03/2019	PNC	132257	CORE & MAIN LP	SUPPLIES	752.000	526	3,250.10
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	752.100	526	700.00
				CHECK PNC 132257 TOTAL			3,950.10
07/03/2019	PNC	132258*#	DALE'S LANDSCAPING SUPPLY, INC	SUPPLIES	752.000	526	1,430.00
				SUPPLIES	752.000	526	53.82
				OTHER REPAIRS AND MAINTENANCE	934.000	526	3,640.00
				CHECK PNC 132258 TOTAL			5,123.82
07/03/2019	PNC	132259*#	DTE ENERGY COMPANY	ELECTRIC	920.000	527	314.67
07/03/2019	PNC	132260	FERGUSON WATERWORKS	SUPPLIES	752.000	526	559.26
07/03/2019	PNC	132266	GREAT LAKES WATER AUTHORITY	WATER (GREAT LAKES WATER AUTHORITY)	918.500	526	95,305.07
07/03/2019	PNC	132267	GUNNERS METERS & PARTS, INC	SUPPLIES	752.000	526	1,350.00
07/03/2019	PNC	132291	MICHIGAN RURAL WATER ASSOCIATION	MEMBERSHIPS	915.000	526	810.00
07/03/2019	PNC	132310#	WHITLOCK BUSINESS SYSTEMS	MAIL OR POSTAGE	851.000	526	1,021.10
				MAIL OR POSTAGE	851.000	526	830.26
				MAIL OR POSTAGE	851.000	527	1,021.11
				CHECK PNC 132310 TOTAL			2,872.47
07/10/2019	PNC	132325#	GREAT LAKES WATER AUTHORITY	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	526	1,827.75
				SEWAGE	917.000	527	125.89
				CHECK PNC 132325 TOTAL			1,953.64
07/10/2019	PNC	132332	KENNEDY INDUSTRIES INC	OTHER REPAIRS AND MAINTENANCE (LIFT ST)	934.500	527	2,334.00
07/10/2019	PNC	132337	MACOMB COUNTY	SEWAGE	917.000	527	69.94

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
07/10/2019	PNC	132338*	MACOMB COUNTY TREASURER	TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	291.00
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	43.65
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	291.00
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	43.65
				TAXES - ALLOWANCE FOR CHARGEBACKS	415.000	000	419.48
				CHECK PNC 132338 TOTAL			<u>1,088.78</u>
07/10/2019	PNC	132342	CITY OF MT. CLEMENS	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	526	74.00
07/10/2019	PNC	132361	AUDIO SENTRY CORPORATION	OTHER REPAIRS AND MAINTENANCE (LIFT ST)	934.500	527	47.50
07/18/2019	PNC	132378	AEW	CIP - 2016 SRF SEWER DISCONNECT	158.100	000	40.50
				CIP - 2016 SRF SEWER CIPP LINING	158.200	000	81.00
				CIP - 2017 SRF MANHOLE REHABILITATION	158.400	000	81.00
				CHECK PNC 132378 TOTAL			<u>202.50</u>
07/18/2019	PNC	132389	FERGUSON WATERWORKS	SUPPLIES	752.000	526	399.44
07/18/2019	PNC	132392*#	CITY OF FRASER	WATER	918.000	526	97.26
07/18/2019	PNC	132405	MACOMB COUNTY PUBLIC WORKS	SEWAGE	917.000	527	219,944.72
07/18/2019	PNC	132408	PIPETEK INFRASTRUCTURE SERVICES	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	527	17,099.45
07/29/2019	PNC	132425*#	AEW	CIP - 2019 UTICA RD WATER MAIN	158.500	000	712.00
				ENGINEERING SERVICES	946.000	526	181.00
				ENGINEERING SERVICES	946.000	527	600.00
				CHECK PNC 132425 TOTAL			<u>1,493.00</u>
07/29/2019	PNC	132428	BASIT RAJA	WATER READY TO SERVE	642.200	000	5.05
				SEWER READY TO SERVE	642.400	000	3.36
				METER REPLACEMENT	642.500	000	0.33
				CHECK PNC 132428 TOTAL			<u>8.74</u>
07/29/2019	PNC	132433*	CARNEKE, SHAD	WATER COMMODITY	642.100	000	1.20

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
				WATER READY TO SERVE	642.200	000	0.75
				SEWER COMMODITY	642.300	000	3.00
				SEWER READY TO SERVE	642.400	000	0.50
				METER REPLACEMENT	642.500	000	0.05
				CHECK PNC 132433 TOTAL			5.50
07/29/2019	PNC	132443	GREAT LAKES WATER AUTHORITY	SEWAGE	917.000	527	4,960.88
07/29/2019	PNC	132445	JACK DOHENY COMPANIES, INC.	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	752.100	526	1,517.00
07/29/2019	PNC	132451	PARAGON LABORATORIES	PROFESSIONAL AND CONTRACTUAL SERVICES	801.000	526	960.00
07/29/2019	PNC	132456	SARAH DAVEY	IRRIGATION CREDIT-S	642.300	000	36.26
				Total for fund 592 WATER AND SEWER FUND			363,985.76

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 645 MEDICAL SELF INSURANCE FUND							
07/02/2019	PNC	562 (E)	BLUE CROSS	BLUE SHIELD OF MICHIGAN HEALTH INSURANCE CLAIMS	837.000	999	3,824.88
07/09/2019	PNC	571 (E)	BLUE CROSS	BLUE SHIELD OF MICHIGAN HEALTH INSURANCE CLAIMS	837.000	999	9,884.33
07/16/2019	PNC	572 (E)	BLUE CROSS	BLUE SHIELD OF MICHIGAN HEALTH INSURANCE CLAIMS	837.000	999	14,738.43
07/23/2019	PNC	582 (E)	BLUE CROSS	BLUE SHIELD OF MICHIGAN HEALTH INSURANCE CLAIMS	837.000	999	51,155.47
Total for fund 645 MEDICAL SELF INSURANCE FUND							79,603.11

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
07/01/2019	PNC	132230*#	NICKEL & SAPH, INC	AUTO INSURANCE	936.000	249	70,158.00
07/03/2019	PNC	132249	BUFF WHELAN CHEVROLET INC	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	94.68
07/03/2019	PNC	132261	FISHER AUTO PARTS, INC	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	24.00
				VEHICLE REPAIRS AND MAINTENANCE	932.000	249	18.95
				CHECK PNC 132261 TOTAL			42.95
07/03/2019	PNC	132264*#	GRAINGER	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	67.00
07/03/2019	PNC	132283	LESLIE TIRE SERVICE, INC.	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	411.00
07/03/2019	PNC	132289	MICHIGAN CAT	EQUIPMENT REPAIRS			** VOIDED **
07/03/2019	PNC	132300	SPARTAN DISTRIBUTORS	EQUIPMENT REPAIRS	931.000	249	219.33
07/03/2019	PNC	132302	SPENCER OIL COMPANY	DIESEL FUEL	758.000	249	1,496.97
				GASOLINE	759.000	249	4,846.91
				CHECK PNC 132302 TOTAL			6,343.88
07/03/2019	PNC	132304*#	SUPPLY DEN	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	31.94
07/03/2019	PNC	132309	WEINGARTZ	EQUIPMENT REPAIRS	931.000	249	155.94
				EQUIPMENT REPAIRS	931.000	249	137.94
				VEHICLE REPAIRS AND MAINTENANCE	932.000	249	213.20
				CHECK PNC 132309 TOTAL			507.08
07/10/2019	PNC	132312	AIRGAS USA, LLC	SUPPLIES	752.000	249	55.32
				SUPPLIES	752.000	249	91.75
				SUPPLIES	752.000	249	57.60
				CHECK PNC 132312 TOTAL			204.67
07/10/2019	PNC	132314	APOLLO FIRE APPARATUS REPAIR	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	1,957.16
07/10/2019	PNC	132319	CARQUEST AUTO PARTS	SUPPLIES	752.000	249	91.58

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
07/10/2019	PNC	132326	HALT FIRE	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	807.89
07/10/2019	PNC	132328	J.C.L. SNOW PLOW DEALER, INC	SUPPLIES	752.000	249	50.97
				EQUIPMENT REPAIRS	931.000	249	164.97
				EQUIPMENT REPAIRS	931.000	249	615.42
				CHECK PNC 132328 TOTAL			831.36
07/10/2019	PNC	132334	LESLIE TIRE SERVICE, INC.	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	1,240.60
07/10/2019	PNC	132344	NBC TRUCK EQUIPMENT	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	1,671.85
07/10/2019	PNC	132345	NICKEL & SAPH, INC	AUTO INSURANCE	936.000	249	3,772.00
07/10/2019	PNC	132347	OSCAR W. LARSON CO.	OTHER REPAIRS AND MAINTENANCE	934.000	249	812.50
07/10/2019	PNC	132350	SPARTAN DISTRIBUTORS	EQUIPMENT REPAIRS	931.000	249	87.20
07/10/2019	PNC	132352	SUNBELT RENTALS, INC.	RENTALS	940.000	249	1,098.27
07/10/2019	PNC	132355	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	5,323.35
07/10/2019	PNC	132369	MICHIGAN CAT	EQUIPMENT REPAIRS	931.000	249	364.20
07/10/2019	PNC	132370	MOTION & CONTROL ENTERPRISES, LLC	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	52.98
07/10/2019	PNC	132372	R&R FIRE TRUCK REPAIR, INC	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	148.40
07/10/2019	PNC	132374	TAG TINTZ & GRAPHX LLC	SUPPLIES	752.000	249	120.00
				VEHICLE REPAIRS AND MAINTENANCE	932.000	249	137.00
				CHECK PNC 132374 TOTAL			257.00
07/16/2019	PNC	574(E)	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT	805.000	249	14,281.22
07/18/2019	PNC	132379	INTERSTATE BILLING SERVICES INC.	EQUIPMENT REPAIRS	931.000	249	387.30
				EQUIPMENT REPAIRS	931.000	249	2,734.14
				CHECK PNC 132379 TOTAL			3,121.44
07/18/2019	PNC	132391	FRASER AUTO BODY, INC	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	240.98

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
07/18/2019	PNC	132418	SPENCER OIL COMPANY	DIESEL FUEL	758.000	249	2,055.61
				GASOLINE	759.000	249	5,631.22
				CHECK PNC 132418 TOTAL			<u>7,686.83</u>
07/18/2019	PNC	132419	SUBURBAN FORD OF STERLING HTS,	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	839.44
				VEHICLE REPAIRS AND MAINTENANCE	932.000	249	(80.00)
				CHECK PNC 132419 TOTAL			<u>759.44</u>
07/18/2019	PNC	132423	WEINGARTZ	EQUIPMENT REPAIRS	931.000	249	61.98
				EQUIPMENT REPAIRS	931.000	249	190.59
				CHECK PNC 132423 TOTAL			<u>252.57</u>
07/29/2019	PNC	132442*#	GRAINGER	VEHICLE REPAIRS AND MAINTENANCE	932.000	249	78.94
07/29/2019	PNC	132460	WEINGARTZ	EQUIPMENT REPAIRS	931.000	249	179.95
				EQUIPMENT REPAIRS	931.000	249	899.95
				CHECK PNC 132460 TOTAL			<u>1,079.90</u>
				Total for fund 661 MOTOR POOL			124,098.19

07/30/2019 08:04 AM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 07/01/2019 - 07/31/2019

Pag 31/31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703							
07/02/2019	PNC	563 (E)	MACOMB COUNTY	2018 DELINQUENT IFT	274.000	000	388.33
07/02/2019	PNC	564 (E)	MACOMB COMMUNITY	2018 DELINQUENT IFT	274.000	000	66.45
07/02/2019	PNC	565 (E)	MACOMB INTERMEDIATE SCHOOL	2018 DELINQUENT IFT	274.000	000	131.38
07/02/2019	PNC	566 (E)	FRASER PUBLIC SCHOOLS	2018 DELINQUENT IFT	274.000	000	317.73
07/02/2019	PNC	567 (E)	FRASER PUBLIC LIBRARY	2018 DELINQUENT IFT	274.000	000	45.39
07/17/2019	PNC	576 (E)	FRASER PUBLIC LIBRARY	ALL UNDISTRIBUTED TAXES	274.000	000	33,495.38
07/17/2019	PNC	577 (E)	FRASER PUBLIC SCHOOLS	ALL UNDISTRIBUTED TAXES	274.000	000	191,497.19
				ALL UNDISTRIBUTED TAXES	274.000	000	236,279.76
				CHECK PNC 577(E) TOTAL			427,776.95
07/17/2019	PNC	578 (E)	MACOMB INTERMEDIATE SCHOOL	ALL UNDISTRIBUTED TAXES	274.000	000	97,021.48
07/17/2019	PNC	579 (E)	MACOMB COMMUNITY	ALL UNDISTRIBUTED TAXES	274.000	000	49,046.23
07/17/2019	PNC	580 (E)	MACOMB COUNTY	ALL UNDISTRIBUTED TAXES	274.000	000	150,515.56
07/17/2019	PNC	581 (E)	MACOMB COUNTY	ALL UNDISTRIBUTED TAXES	274.000	000	198,470.52
				Total for fund 703			957,275.40
			TOTAL - ALL FUNDS				3,337,203.08

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

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



City of Fraser

Check Disbursement Report

August 8, 2019

EXPENDITURES FOR APPROVAL

101 GENERAL FUND	\$	1,546,480.23
202 MAJOR STREET FUND	\$	80,910.27
203 LOCAL STREET FUND	\$	2,973.69
210 AMBULANCE FUND	\$	3,121.91
226 GARBAGE AND RUBBISH COLLECTION	\$	50,764.13
238 LIBRARY	\$	1,328.04
265 DRUG FORFEITURE	\$	158.71
270 SENIOR HOUSING	\$	40,973.10
301 GENERAL DEBT SERVICE (CITY HALL)	\$	209.99
307 DEBT SERVICE (2015 STREET BOND)	\$	355.55
402 2015 STREET BONDS CONSTRUCTION	\$	84,965.00
592 WATER & SEWER FUND	\$	363,985.76
645 MEDICAL SELF INSURANCE FUND	\$	79,603.11
661 MOTOR POOL	\$	124,098.19
703 SUMMER TAX COLLECTION FUND	\$	957,275.40
VENDOR EXPENDITURES	\$	3,337,203.08

Local Officers Compensation Commission Meeting
Wednesday, May 31st, 2017 @ 4:00pm
Municipal Building

Fraser Local Officers Compensation Commission was conducted on the above date at the City Municipal Building located at 33000 Garfield Road, Fraser, County of Macomb, Michigan.

Present: Robert Brannon, Anna Cameron, Joseph Chimenti, Frank Farina and Roseanne Menendez

Absent:

Also Present: Kelly Dolland, Recording Secretary

1. Call Meeting to Order

The meeting was called to order at 4:09 pm.

2. Approval of Agenda

Member Menendez moved, seconded by Member Chimenti, TO APPROVE AGENDA AS PRESENTED.

The motion carried unanimously

3. Approval of the June 4th, 2015 Compensation Commission Meeting Minutes

Member Chimenti moved, seconded by Member Cameron, TO APPROVE JUNE 4TH, 2015 COMPENSATION COMMISSION MEETING MINUTES AS SUBMITTED.

The motion carried unanimously.

4. Election of Chairperson and Vice Chairperson

Member Menendez moved, seconded by Member Cameron to nominate Member Farina as Chairman.

Member Farina accepted.

Member Brannon moved, seconded by Member Cameron to close nominations.

The motion carried unanimously.

Member Menendez moved, seconded by Member Cameron to nominate Member Chimenti as Vice Chairperson.

Member Chimenti accepted.

Member Farina moved, seconded by Member Brannon to close nominations.

The motion carried unanimously.

5. Discussion of Salaries of Mayor and Council

a. Discussion of Salaries of Mayor and Council

Member Cameron moved, second by Member Farina, TO MAINTAIN IDENTICAL SALARY FOR MAYOR AND COUNCIL.

Member Brannon stated he researched nearby cities and found the salaries of Mayor and Council to be much higher in Fraser. Member Brannon proposed to maintain the same salary of \$4,531 and \$3,835 for Mayor and Council but reduce the meeting compensation to \$50 per meeting and reduce the number of meeting from 24 to 18 meetings per fiscal year. He also stated at the current rate of pay, the Mayor is averaging \$75 an hour and Council \$65 an hour per meeting.

Member Farina stated the rate pay per resident is 50 – 100% higher in Fraser than in neighboring areas.

Member Menendez stated we should lead by example in regard to salaries. Member Menendez suggested to leave the salaries, and reduce the number of meetings and compensation per meeting.

Member Brannon stated the City would save \$14,000 if Council were to receive \$50 pay per meeting.

Member Cameron withdrew her motion.

Member Farina withdrew his second to the motion.

Member Brannon moved, seconded by Member Menendez, TO MAINTAIN MAYOR ANNUAL COMPENSATION OF \$4,531 AND CITY COUNCIL ANNUAL COMPENSATION OF \$3,835.

The motion carried unanimously.

b. Discussion of the total number of Council meetings per fiscal year.

Member Menendez suggested 20 council meetings per fiscal year was good.

Member Cameron suggested 18 council meetings was sufficient, 12 regular council meetings with six special meetings.

Member Brannon moved, seconded by Member Chimenti, TO REDUCE THE ALLOCATED 24 COUNCIL MEETING PER FISCAL YEAR TO 18 COUNCIL MEETINGS PER FISCAL YEAR.

The motion carried unanimously.

c. Discussion of Councilmember compensation per Council meeting.

Member Brannon indicated compensation per meeting was much higher for Fraser Councilmember than that of surrounding communities. Member Brannon suggested a \$50 pay per meeting, a \$50 pay per meeting would save the city up to \$14,000.

Member Brannon moved, seconded by Member Cameron, TO APPROVE A SCHEDULE OF 18 CITY COUNCIL MEETINGS PER FISCAL YEAR WITH A MEETING COMPENSATION OF \$50 PER MEETING.

Member Menendez suggested a meeting compensation of \$75 is more in line with the 2007-2009 schedule.

Member Brannon withdrew his motion.

Member Cameron withdrew her second to the motion.

Member Brannon moved, seconded by Member Cameron, TO APPROVE A SCHEDULE OF 18 MEETING WITH A COMPENSATION OF \$75 PER MEETING.

Member Farina spoke on topic.

The motion carried unanimously.

6. Discussion of Wedding Ceremony Fee and Location.

Member Cameron was concerned as to 'who' can actually perform a marriage ceremony in the City of Fraser.

39th District Court located in City of Roseville Municipal Court performs marriages with a \$10 fee. (I believe that is all the court charges).

Member Farina suggested the to keep the rate the same for now.

Member Menendez moved, seconded by Member Farina, TO TABLE DISCUSSION OF WEDDING CEREMONY FEE AND LOCATION.

The motion carried unanimously.

7. Citizen Participation - none

8. Members to be heard

Member Menendez nothing at this time

Member Chimenti nothing at this time

Member Brannon the actions taken at this meeting will fiscally work for the City.

Member Cameron stated her term ends 12-31-2017 not 9-30-2017.

Member Farina stated this was the best meeting with the best conversation.

9. Adjournment

Motion was made by Chairman Farina, seconded by Member Menendez, to ADJOURN THE LOCAL OFFICERS COMPENSATION COMMISSION MEETING OF WEDNESDAY, MAY 31ST, 2017 @ 5:04pm

The motion carried unanimously.

Respectfully submitted,

Kelly Dolland, City Clerk

/kd

July 10, 2019

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Detroit, September 25-27, 2019. The League's "**Annual Meeting**" is scheduled for 4:15 pm on Wednesday, September 25 in Room 320 at the Cobo Center. The meeting will be held for the following purposes:

1. Election of Trustees. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).
2. Policy. A) **To vote on the Core Legislative Principles document.**

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax, please call Monica Druksis at the League at 800-653-2483.

B) **If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on.** (See #2 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by **August 21, 2019.**

3. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> **no later than August 21, 2019.**

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

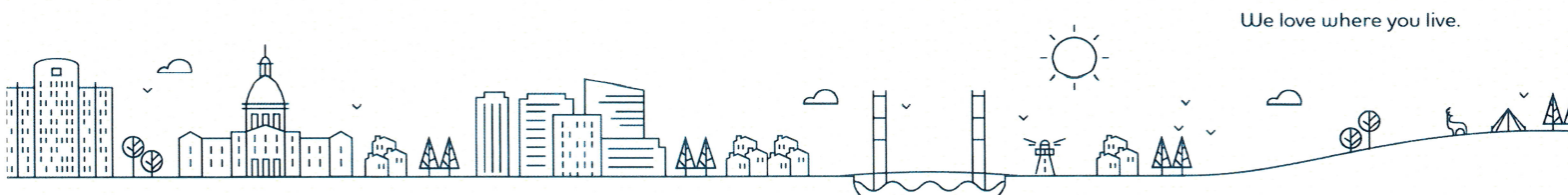
1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus the deadline this year for the League to receive resolutions is **August 21, 2019**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, “Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof.”



3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, September 24 at Cobo Center for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



Brenda F. Moore
President
Mayor Pro Tem, City of Saginaw



Daniel P. Gilmartin
Executive Director & CEO

