



# City Of Fraser

CENTENNIAL COMMUNITY

MAYOR  
Joseph Nichols

CITY MANAGER  
Richard E. Haberman

CITY CLERK  
Kelly Ann Dolland

COUNCIL  
Mayor Pro Tem Michael Carnagie  
Acting Mayor Matt Hemelberg  
Patrice M. Schornak  
Yvette Foster  
Kathy Blanke  
Michael Lesich

**FRASER CITY COUNCIL**  
**SPECIAL COUNCIL MEETING**  
**THURSDAY – APRIL 14, 2016 – 6:30 P.M.**  
**CITY HALL**

1. CALL TO ORDER
2. APPROVAL OF AGENDA
3. Request Council Enter Into Closed Session in accordance with Section 15.268 (8)(C) of the Michigan Open Meetings Act regarding the strategy for the City for upcoming collective bargaining negotiations.
  - a. Request Council ratifies the Collective Bargaining Agreement with Police Officers Labor Council Command Union.
4. ADJOURNMENT



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Yvette Foster  
Kathy Blanke  
Michael Lesich

## FRASER CITY COUNCIL – REGULAR MEETING THURSDAY – April 14th, 2016 – 7:00 P.M.

OPENING PRAYER: Heritage Church, Sterling Heights, MI

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. PRESENTATIONS:
  - a. Presentation by Fraser First of Student Artists and their annual Art in the Park event
  - b. Presentation of the FY 2016-2017 Budget
5. PUBLIC HEARINGS:
6. CONSENT AGENDA
  - a. Approval of Minutes of the Regular Council Meeting of March 10, 2016.
  - b. Approval of Minutes of the Special Council Meeting of March 19, 2016.
  - c. Approval of Bills for the month of March 2016 in the amount of \$1,336,742.11
  - d. Receive and file the minutes of November 2, 2015 meeting of the Historic Commission.
  - e. Receive and file the minutes of the March 7, 2016 meeting of the Historic Commission.
  - f. Receive and file minutes of November 4, 2015 meeting of Planning Commission.
7. REQUESTS FOR COUNCIL ACTION –
  - a) Request Council approve the Proclamation proclaiming April 29, 2016 as Arbor Day in the City of Fraser.
  - b) Following a presentation of the projects planned for this FY Request Council award 2016 Road Projects to:
    - a. Pro-Line Asphalt Paving Corporation for asphalt work.
    - b. Scodeller Construction, Inc for joint sealing work.
    - c. Mattioli Cement Company for the concrete work.

- c) Request Council a budget adjustment adding \$3,000 to City Council Budget line item Conferences and Workshops GL# 101-101-862.000 with proceeds to come from Fund Balance.
- d) Set Budget Workshop sessions for April 20 & 28, and May 5&19 all at 6:30 location is Fraser City Hall City Council Chambers.
- e) Request Council approve an Ordinance Regulating Oil and Gas Drilling in the City of Fraser.
- f) Request Council authorize the spending of \$1,500 and join anticipated litigation against the State of Michigan for Constitutional Revenue Sharing underpayments.
- g) Discussion on proposed Water Committee.

8. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

9. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

10. CITIZEN PARTICIPATION

11. ADJOURNMENT

**(Posted Friday, April 8, 2016 at 4:30p.m.)**

THE CITY OF FRASER WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WITH DISABILITIES AT THE MEETING UPON FOUR DAYS NOTICE TO:  
RANDY WARUNEK, BUILDING DEPARTMENT (586) 293-3100 EXT 154  
IT IS THE POLICY OF THE CITY OF FRASER THAT NO PERSON, ON THE BASIS OF RACE, CREED, COLOR, RELIGION, NATIONAL ORIGIN, OR ANCESTRY, AGE, SEX, MARITAL STATUS, OR DISABILITY SHALL BE DISCRIMINATED AGAINST, EXCLUDED FROM PARTICIPATION, DENIED THE BENEFITS OF, OR OTHERWISE SUBJECTED TO DISCRIMINATION IN ANY PROGRAM OR ACTIVITY FOR WHICH IT IS RESPONSIBLE.

# Draft Minutes

**Minutes**  
**Fraser City Council – Regular Meeting**  
**Thursday, March 10<sup>th</sup>, 2016**

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, Hemelberg, Lesich and Schornak  
Absent: Member Foster  
Also Present: Richard Haberman, City Manager  
Kelly Dolland, City Clerk  
Tim Tomlinson, City Attorney

**1. Call Meeting to Order** - Mayor Nichols called the Special meeting to order at **6:30pm**.

**2. Approval of Agenda**

Request to postpone item 8a, request Council approve the removal of the extra @2.00/unit on Commercial businesses Water Bills for the remainder of the current fiscal year.  
Conversation ensued regarding who requested this action and would like more information from the city finance department.

Mayor Nichols moved, seconded by Mayor Pro-tem Carnagie, TO APPROVE AGENDA AS AMENDED.

Mayor asked for a roll call vote:

Blanke - no	Lesich - no
Carnagie - no	Nichols -yes
Hemelberg –yes	Schornak – no

Mayor Nichols moved, seconded by Mayor Pro-tem Carnagie, TO APPROVE AGENDA AS SUBMITTED.

Mayor Nichols called a roll call vote for the Closed Session Meeting, seconded by Acting Mayor Hemelberg.

Mayor asked for a roll call vote:

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

**3. Request Council Enter into Closed Session in accordance with Section 15.268 (8) (C) of the Michigan Open Meetings Act regarding the strategy for the City for upcoming collective bargaining negotiations.**

*OPENING PRAYER: Father Greg Rozborski from St. Pio*

**4. Pledge of Allegiance**

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

**6. Presentations – None**

**7. Public Hearings:**

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Fraser City Council – Regular Meeting  
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a. The City of Fraser will be allocating \$26,308 (tentative amount) in Community Development Block Grant funds FY 2016. The Proposed project is the Fraser Senior Center, Exterior Masonry Improvement project. The project consists of repair, tuck-point and repaint masonry retaining wall and adjacent building wall.

Mr. Haberman stated the actual project will be replacement of damaged, not repair.

Public Hearing opened at 7:32pm. ~ Public Hearing closed at 7:33pm.

Member Blanke spoke of CDBG eligible uses.

Mr. Haberman spoke of the eligible uses in the city.

Member Blanke moved, seconded by Mayor Nichols, TO ALLOW THE CITY OF FRASER TO ALLOCATE \$26,308 IN COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR 2016. THE PROPOSED PROJECT IS FOR FRASER SENIOR CENTER, EXTERIOR IMPROVEMENT PROJECT. THE PROJECT CONSISTS OF THE REPLACEMENT OF DAMAGED SECTION OF EXTERIOR MASONRY RETAINING WALL AND ADJACENT BUILDING WALLS.

The motion carried unanimously

Mayor Nichols noted Councilmember Yvette Foster is absent from the meeting with an excused absence.

Councilmember Lesich moved, seconded by Councilmember Schornak to, EXCUSE COUNCILMEMBER FOSTER FROM THE THURSDAY, MARCH 10<sup>TH</sup>, 2016 CITY COUNCIL MEETING.

The motion carried unanimously

**8. Consent Agenda**

- a. Approval of Minutes of the Regular Council Meeting of February 11, 2016.
- b. Approval of Minutes of the Special Council Meeting of February 9, 2016.
- c. Approval of Bills for the month of January 2015 in the amount of \$2,146,333.96.
- d. Receive and file the minutes of November 2, 2015 meeting of the Historic Commission.
- e. Receive and file the minutes of the December 7, 2015 meeting of the Historic Commission.
- f. Receive and file the minutes of the November 4, 2015 meeting of Planning Commission.
- g. Request Council approve the annual MDOT Performance Resolution for Government Agencies regarding permits for work within road right of ways.

Acting Mayor Hemelberg moved, seconded by Councilmember Blanke, TO APPROVE CONSENT AGENDA AS PRESENTED.

The motion carried unanimously

**9. REQUESTS FOR COUNCIL ACTION –**

a. Request Council approve the removal of the extra \$2.00/unit on commercial businesses water bills for the remainder of the current fiscal year.

Mr. Haberman spoke of the \$2.00/unit charge on small business's monthly water bills in the City of Fraser.

Conversation ensued.

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Councilmember Lesich spoke of the 'RS' charge on the water bill. Councilmember Lesich stated he would spearhead a committee to address water rates and report to council.

Councilmember Lesich moved, seconded Mayor Pro-tem Carnagie, INLEW OF REMOVING THE EXTRA \$2.00 PER UNIT MAKE THE MOTION TO FORM AN AD HOC COMMITTEE OF UP TO THREE COUNCIL MEMBERS, A MEMBER OF CITY ADMINISTRATION AND MEMBERS OF THE COMMUNITY TO DISCUSS THE WATER RATE STRUCTURE AND COST STRUCTURE.

Councilmember Schornak spoke of comments on social media regarding the water bill.

Resident Gary Placido shared his concerns.

The motion carried unanimously

Councilmember Lesich moved, seconded Mayor Pro-tem Carnagie, TO AMEND MOTION TO INCLUDE THE RECOMMENDATION FROM EACH COUNCILMEMBER WITH NO MORE THAN THREE (3) COUNCIL MEMBERS ON THE COMMITTEE AND ONE AT LARGE.

The motion carried unanimously

b) Request Council reappoint the following to the Planning Commission for terms running through December 31, 2018:

- I. Joanne Barr
- II. Nancy Ehrke
- III. Todd Quertermous

Mayor Nichols moved, seconded by Councilmember Schornak, TO APPROVE THE RE-APPOINTMENT OF PLANNING COMMISSION MEMBERS TERM ENDING DECEMBER 31, 2018.

Resident Robert Brannon commented on topic.

Resident Gary Placido commented on topic.

The motion carried unanimously

c) Request Council appoint James Chamberlin to the Historical Commission for a vacant position with term to expire June 30, 2018.

Acting Mayor Hemelberg moved, seconded by Councilmember Schornak, TO APPROVE THE APPOINTMENT OF JAMES CHAMBERLIN TO THE HISTORICAL COMMISSION TERM ENDING JUNE 30, 2018.

The motion carried unanimously

d) Request Council Appoint Councilmember Mike Lesich as delegate and Councilmember Yvette Foster as an alternate delegate to SEMCOG.

Councilmember Blanke moved, seconded by Mayor Nichols, TO APPROVE THE APPOINTMENT OF COUNCILMEMBER LESICH AS DELEGATE AND COUNCILMEMBER FOSTER AS ALTERNATE DELEGATE TO SEMCOG.

The motion carried unanimously

e) Request Council authorizes the Administration to act on behalf of the city in joining MACRO and appoints the Mayor and the primary City representative and City Manager Rich Haberman as the alternate representative.

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Acting Mayor Hemelberg moved, seconded by Councilmember Blanke, TO AUTHORIZE THE ADMINISTRATION TO ACT ON BEHALF OF THE CITY IN JOINING MACRO AND APPOINT THE MAYOR AS THE PRIMARY REPRESENTATIVE AND CITY MANAGER AS THE ALTERNATE REPRESENTATIVE FOR THE CITY.

The motion carried unanimously

f) Request Council adopt Healthmark resolution as amended to include the following:

*“WHEREAS, it is here by determined that the property compromising not less than 50% of the state equalized evaluation of the property within the proposed plant rehabilitation district is obsolete.”*

Mayor Nichols spoke of his meeting and tour of Healthmark Industries.

Mr. Haberman spoke of his tour of Healthmark Industries.

Acting Mayor Hemelberg moved, seconded by Councilmember Schornak, TO ADOPT HEALTHMARK RESOLUTION AS AMENDED TO INCLUDE: “WHEREAS, IT IS HERE BY DETERMINED THAT THE PROPERTY COMPROMISING NOT LESS THAN 50% OF THE STATE EQUALIZED EVALUATION OF THE PROPERTY WITHIN THE PROPOSED PLANT REHABILITATION DISTRICT IS OBSOLETE.”

The motion carried unanimously

g) Request Council adopt the following resolutions as recommended by the Assessor:

a. Updating Compensation for Board of Review Members.

Mr. Haberman stated the commission member’s compensation will remain at \$15hr with a minimum of three (3) hour pay.

Councilmember Blanke moved, seconded by Mayor Nichols, TO UPDATE COMPENSATION OF BOARD OF REVIEW MEMBERS.

The motion carried unanimously

b. Allowing Local Residents to Protest to the Board of Review in Writing.

Mr. Haberman stated this resolution will allow resident to protest in writing whereas previously must appear in person for the board of review.

Councilmember Schornak moved, seconded by Mayor Pro-tem Carnagie, TO ALLOW LOCAL RESIDENTS TO PROTEST TO THE BOARD OF REVIEW IN WRITING.

The motion carried unanimously

c. Allowing Updating of the Poverty Guidelines for Taxpayer Consideration at the Board of Review.

Acting Mayor Hemelberg moved, seconded by Mayor Nichols, TO UPDATE THE POVERTY GUIDELINES FOR TAXPAYER CONSIDERATION AT THE BOARD OF REVIEW.

The motion carried unanimously

h) Request Council approved local Governing Body Resolution for Charitable Gaming Licenses for Good Shepherd Coalition per State Bureau of State Lottery regulations.

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Mr. Haberman stated Good Shepherd Coalition needs a resolution in order to qualify for the gaming licenses.

Resident Robert Brannon spoke of the Good Shepherd Coalition.

Acting Mayor Hemelberg moved, seconded by Councilmember Blanke, TO APPROVE LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES FOR GOOD SHEPHERD COALITION PER STATE BUREAU OF STATE LOTTERY REGULATIONS.

The motion carried unanimously

i) Request Council discuss issues and concerns regarding single and multi-family rental units in the City of Fraser and the City's role in protecting the health and safety of occupants and prevention of blighted properties within our residential neighborhoods.

Councilmember Schornak spoke of the need of a Rental Ordinance, emphasis on protecting the renters in the City of Fraser.

Mr. Tomlinson stated in Roseville, MI program is titled 'Non-Owner Occupied Housing.'

Conversation ensued.

Mayor Pro-tem Carnegie stated he would like a full package.

Resident Gary Placido spoke on the topic.

Councilmember Schornak moved, seconded by Mayor Pro-tem Carnegie, TO DIRECT ADMINISTRATION TO PUT TOGETHER A PACKAGE ON NON-OWNER OCCUPIED ORDINANCE OF HOMES AND WITH ALL THE DOCUMENTATIONS NECESSARY TO MOVE IT FORWARD FOR THE PURPOSE OF COUNCIL REVIEW.

The motion carried unanimously

j) Request Council approve the new Letter of Engagement and Professional Services Agreement for Plante Moran as presented.

Mr. Haberman spoke of Plante Moran's Letter of Engagement for Council's approval.

Councilmember Blanke stated the cost will not exceed \$5,000 and questioned Plante Moran's hourly rate and travel expenses.

Resident Gary Laine spoke on the topic.

Mayor Nichols moved, seconded by Councilmember Lesich, TO APPROVE THE NEW LETTER OF ENGAGEMENT AND PROFESSIONAL SERVICES AGREEMENT FOR PLANTE MORAN AS PRESENTED.

The motion carried unanimously

k) Request Council approve a budget amendment for the City Council Budget line item 101-101-862.000 Conferences and Workshops.

Councilmember Schornak spoke in length on the topic.

Mr. Haberman stated of the cost of training three (3) new council members.

Conversation ensued.

Resident Anna Cameron spoke on the topic.

Resident Janet Calabrese spoke on the topic.

Councilmember Lesich moved, seconded by Acting Mayor Hemelberg, TO REQUEST COUNCIL TO APPROVE A BUDGET AMENDMENT FOR THE CITY COUNCIL BUDGET LINE ITEM 101-101-862.000

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CONFERENCES AND WORKSHOPS, and TO INCLUDE COUNCILMEMBER LESICH AMENDMENT TRANSFER OF FUNDS FROM 101-101-900.000 IN THE AMOUNT OF \$3000.

Mayor asked for a roll call vote:

Blanke - no	Lesich - yes
Carnegie - no	Nichols -yes
Hemelberg –yes	Schornak – no

Motion fails

10. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

Mr. Haberman spoke of the Local Compensation Commission, spoke of the city contracts and security cameras for McKinley Park only.

Mayor Pro-tem Carnegie asked if drug forfeiture money would be available.

Mayor Nichols stated money should come from public safety.

Councilmember Lesich asked administration to move forward with the spending.

11. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

Councilmember Lesich, spoke of the Daddy Daughter Dance, Fraser High School has a Jack & Jill closet of Suits and Prom dresses. AT&T Government channel is on its way, and the Art in the Garden event.

Councilmember Blanke, spoke of E-Commerce in Public Safety parking lot.

Acting Mayor Hemelberg, spoke of Consumer Energy Bills, DARE supplies bill, Vintage House St. Patrick's Day event.

Councilmember Schornak, spoke of Baumgartner sale, and VFW Fish Fry and Chili Cook off.

Mayor Pro-tem Carnegie, stated office Tim Westphal will retire from Public Safety. The Easter Egg Hunt is this weekend. And spoke of Dave Sutton.

Mayor Nichols thanked Father Greg Rozborski from St. Pio, Water Drive, thanked Officer Tim Westphal and the March 8<sup>th</sup>, 2016 Presidential Primary election workers.

12. CITIZEN PARTICIPATION

Resident Anna Cameron spoke of Ram's Horn fundraiser.

Resident Laura Lesich commented on the budget.

Resident Gary Placido commented on the meeting.

13. ADJOURNMENT

Mayor Nichols moved, seconded by Councilmember Lesich, to ADJOURN THE REGULAR COUNCIL MEETING OF MARCH 10<sup>th</sup>, 2016 AT 12:19 A.M.

The motion unanimously,

Respectfully submitted,

\_\_\_\_\_  
Kelly Dolland, City Clerk

\_\_\_\_\_  
Joe Nichols, Mayor

/kd

# Draft Minutes

**Minutes**  
**Fraser City Council Budget Workshop with Staff**  
**Saturday, March 19<sup>th</sup>, 2016 @ 8am**  
**Fraser Activity Center**

A Special Budget Workshop Meeting of the Fraser City Council was conducted on the above date at the City Activity Center, located at 34935 Hidden Pine Drive, Fraser, County of Macomb, Michigan.

Present: Mayor Nichols and Council Members Blanke, Carnegie, Foster, Hemelberg and Lesich  
Absent: Member Schornak  
Also Present: Richard Haberman, City Manager  
Kelly Dolland, City Clerk  
Jack Dolan, City Attorney

1. **Call Meeting to Order** - Mayor Nichols called the Special meeting to order at **8:00am**.
2. **City Council / City Staff 2016/2017 Budget Workshop.**

Mayor Nichols spoke of his expectation from the budget workshop.

Mr. Dolan stated this is a Budget Workshop of City Council and City Staff. All public comments will be accepted at the end of the presentations.

Mayor Nichols stated he will not approve the budget till the pensions are paid, union negotiations are ratified and the 1.7 million dollars will be directed into the Water Fund.

Mr. Haberman's presentation included numbers and dollars for the 2016/2017 budget. He will also make the same enhanced presentation at the April 14<sup>th</sup>, 2016 meeting.

Ms. Jaganjac, Finance Director provided a power-point presentation which explained core accounting of the Finance Department. Ms. Jaganjac stated the department is in need of an accountant.

Director Rouhib, Public Safety Director provided an overview of the Public Safety Department. Mr. Rouhib stated the department would run efficiently and effectively with four more employees, from 33 to 37 employees. Mr. Rouhib stated his tentative budget projection will increase \$30-35,000 for staffing, training, supplies ambulance and medicines.

Mr. VanFleteren, DPW Director stated the Department of Public Works (DPW) is severely understaffed. There are nine full time employees and with the nine full time employees, five are illegal for retirement within the next five years. Mr. VanFleteren stated his nine member full time staff maintains City Hall, Senior Housing, Senior Center, Baumgartner House, Library, City Parks, roads and water system in the city. Mr. VanFleteren stated he will request to add three full time employees to his budget as well as a sweeper, money new roofs at the DPW building and Library.

Mrs. McDowell, Library Director stated the Fraser Library is in need of a roof, shelving, computers and books. She will request a budget increase of at least \$10,000.

Mr. Warunek, Building & Code Enforcement Director stated the Building Department is in need of a new Plotter/scanner/printer.

Mrs. Woods, Recreation, Senior Activity Director provided a power point presentation focusing on the Recreation Department. She stated a full presentation including senior activities will be included at the April Council meeting. Mrs. Woods stated she is currently applying for grants, the grants require a city match. She also stated she anticipates a \$10,000 increase in budget for Recreation and Senior Services and materials.

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**Fraser City Council Budget Workshop with Staff**  
**Saturday, March 19th, 2016 @ 8am**  
**Fraser Activity Center**  
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**3. Citizen Participation:**

Resident Charisse Campbell questioned why the workshop was held at the Senior Activity Center.

Resident Janet Calabrese thanked Council and Staff.

Resident Susan Wheeland questioned why the workshop was held at the Senior Activity Center at 8am.

Resident Sharon Schoessler, Fraser Senior Housing requested north side of building window replacement of the Senior Housing Building.

Resident Donald Coventry expressed concern with the condition of the Fraser Senior Housing parking lot.

Resident Gary Placido spoke of Fraser Senior Housing and requested a question and answer open meeting with City Council and Staff.

Councilmember Blanke was excused from the Workshop at 10:59am.

Resident Nancy Berube thanked Council and Staff.

Resident Gary Laine stated he would like to see actual numbers verse the budget.

Resident Paul Cilluffo spoke of 8.2 budget violation and the use of CDBG monies.

Mr. Dolan responded to Mr. Cilluffo comment and stated the meeting was conducted in a public building and its 'okay' to hold the meeting at the Senior Activity Center.

Councilmember Lesich thanked all and spoke of the Fraser Booster Club and Linda Davis Kersey fundraising efforts.

Mayor Pro-tem Carnegie thanked all.

Acting Mayor Hemelberg thanked all.

Councilmember Foster thanked all and liked the education.

Mayor Nichols thanked the residents and thanked the City Manager for organizing the workshop.

**4. Adjournment:**

Mayor Nichols moved, seconded by Acting Mayor Hemelberg, to ADJOURN THE SPECIAL BUDGET WORKSHOP MEETING COUNCIL MEETING OF MARCH 19TH, 2016 AT 11:11AM

The motion unanimously,

Respectfully submitted,

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Kelly Dolland, City Clerk

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Joe Nichols, Mayor

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank PNC GENERAL CHECKING						
03/02/2016	PNC	120557	ABSWAT	ABSOPURE WATER COMPANY	COOLER CHARGES FEB 2016	8.00
					MONTHLY ADMIN CHARGE/LIBRARY	1.55
					DISPENSER 5 GAL/LIBRARY	13.90
					5 GAL DISPENSER/BOTTLE DEPOSIT/LIBRARY	13.90
						<u>37.35</u>
03/02/2016	PNC	120558	ACCMED	ACCUMED BILLING, INC	EMS/FIRE SERVICE JANUARY 2016	1,976.07
03/02/2016	PNC	120559	AIRGAS	AIRGAS USA, LLC	IND. LG.HELIUM/IND SM PROPANE/PS	59.21
					LG. ACETYLENE/LG. HELIUM/LG OXEGEN RENTA	109.27
					LG. ACETYLENE/LG. ARGON/LG OXYGEN RENTAL	146.78
						<u>315.26</u>
03/02/2016	PNC	120560	AMEFIN	AMERICA'S FINEST	BOOKLET ENVELOPES/PS	145.00
03/02/2016	PNC	120561	ARGHAZ	ARGUS-HAZCO	REPAIR BYPASS VALVE REGULATOR LEAK/PS	230.00
03/02/2016	PNC	120562	SBC	SBC	PHONE CHARGES/PS	100.76
03/02/2016	PNC	120563	AUDIO	AUDIO SENTRY CORPORATION	FRASER LIFT STATION 3-1-16/3-31-16	47.50
03/02/2016	PNC	120564	AUTMOT	AUTO MOTIVE ENHANCERS, INC	OIL CHANGE/TIRE REPAIR/AIR FILTER/PS VEH	87.62
03/02/2016	PNC	120565	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	INK/AMBULANCE PRINTER	32.29
03/02/2016	PNC	120566	BOUTRE	BOUND TREE MEDICAL	MEDICAL SUPPLIES/PS	491.50
03/02/2016	PNC	120567	DELCOM	DELL MARKETING LP	(2) DELL LATITUDE 14 RUGGED LAPTOP	4,928.42
03/02/2016	PNC	120568	CINTAS	CINTAS CORPORATION #354	JANITORIAL SUPPLIES/LIBRARY	79.48
					JANITORIAL SUPPLIES/SENIOR HOUSING	79.80
					JANITORIAL SUPPLIES/CITY HALL	241.81
					JANITORIAL SUPPLIES/SR. CENTER	129.09
					JANITORIAL SUPPLIES/DPW	1,231.99
						<u>1,762.17</u>
03/02/2016	PNC	120569	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE/DPW	695.64
03/02/2016	PNC	120570	CONENG	CONSUMERS ENERGY	GAS #121	36.77
03/02/2016	PNC	120571	ERASER	J.C. EHRlich CO.	PEST CONTROL SENIOR HOUSING	55.00
03/02/2016	PNC	120572	DETELE	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE FEB. 2016/LIBRARY	182.00
03/02/2016	PNC	120573	999DPS	FBINAA, MICHIGAN CHAPTER	2016 BASIC OBSERVER-SNIPER SCHOOL	475.00
03/02/2016	PNC	120574	FIRCHO	FIRST CHOICE SERVICES	COFFEE SUPPLIES/DPW	97.95
03/02/2016	PNC	120575	FLUSYS	FLUID SYSTEMS ENGINEERING, INC	WATER DEPARTMENT SUPPLIES/DPW	104.31
03/02/2016	PNC	120576	GENPOW	GENPOWER PORODUCTS INC	INSPECTION AGREEMENT RENEWAL/ACTIVITY CE	594.00
					INSPECTION AGREEMENT RENEWAL/DPW	345.00
					INSPECTION AGREEMENT RENEWAL/CITY HALL	353.00
						<u>1,292.00</u>
03/02/2016	PNC	120577	HUNNAT	HUNTINGTON NATIONAL BANK	INTEREST	35,568.75
03/02/2016	PNC	120578	HUNNAT	HUNTINGTON NATIONAL BANK	SEMI-ANNUAL CHARGE FOR PERIOD ENDED 4-1-	125.00
03/02/2016	PNC	120579	INACOM	INACOMP	COMPUTER SUPPLIES	1,244.50
03/02/2016	PNC	120580	KERALB	KERR ALBERT OFFICE SUPPLY	OFFICE FURNITURE/DPW	3,429.18
03/02/2016	PNC	120581	MACMEC	MACOMB MECHANICAL, INC	REPAIR UNISEX TOILET/PS	287.00
03/02/2016	PNC	120582	MDOT	STATE OF MICHIGAN-MDOT	7-1-15/9-30-15 SIGNAL ENERGY	14.93
03/02/2016	PNC	120583	MGFOA	MI GOVERNMENT FINANCE OFFICER ASSOC	BACK TO BASIC CLASSES 2016	245.00
03/02/2016	PNC	120584	OSCLAR	OSCAR W. LARSON CO.	INSTALLED VIKING BOX/GAS BOY - DPW	240.00
03/02/2016	PNC	120585	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN RENTAL/PS	156.34
03/02/2016	PNC	120586	RAYELE	RAY ELECTRIC	NEC 2014 CODE BOOK/DPW	122.50
					LIGHTING/CITY HALL	180.18
					LIGHTING/LIBRARY	52.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					LIGHTING/CITY HALL	99.69
						<u>454.37</u>
03/02/2016	PNC	120587	SHRCOR	SHREDCORP	SHREDDING/PS	50.00
03/02/2016	PNC	120588	999DPW	SPECTRON ELECTRIC	CODE UPDATE CLASS JANUARY 3031, 2016/ALA	150.00
03/02/2016	PNC	120589	SPEEDC	SPEED CLEAN SERVICE	CLEAN & DISINFECT OFFICE CHAIR/PS	75.00
					UNIT 121 - GENERAL CLEAN/SENIOR HOUSING	160.00
					CLEAN AND STRIP FLOORS/PS	1,632.00
						<u>1,867.00</u>
03/02/2016	PNC	120590	SPEOIL	SPENCER OIL COMPANY	DIESEL FUEL	363.14
					UNLEADED FUEL	2,104.27
						<u>2,467.41</u>
03/02/2016	PNC	120591	SUNBUN	SPRINGFIELD WORKSHOP, INC.	EASTER EGGS/EASTER EGG HUNT/REC	521.82
03/02/2016	PNC	120592	VERIZON	VERIZON	PHONE CHARGES DEC2015-JAN 2016	11.27
03/02/2016	PNC	120593	WEING	WEINGARTZ	SUMMER/WINTER OIL BLEND/2 CYCLE OIL/DPW	153.10
					BOLTS/SPARK PLUGS/CLUTHC ASY/DPW	177.45
						<u>330.55</u>
03/02/2016	PNC	120594	WITPUB	WITMER PUBLIC SAFETY GROUP	STERLING 1" TUBULAR WEBBING YELLOW 300 F	90.58
03/03/2016	PNC	120595	ALLSTE	ALLSTEEL INC.	OFFICE FURNITURE DPW	5,059.19
03/03/2016	PNC	120596	AMEMES	AMERICAN MESSAGING	LOCKBOX PAYMENT/DPW	19.64
03/03/2016	PNC	120597	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE/DPW	1,594.41
03/03/2016	PNC	120598	ARBDAY	ARBOR DAY FOUNDATION	MEMBERSHIP DUES FOR TREE CITY USA/DPW	15.00
03/03/2016	PNC	120599	AUTMOT	AUTO MOTIVE ENHANCERS, INC	FUSE REPAIR CAR #36/PS	190.96
03/03/2016	PNC	120600	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROFESSIONAL PLANNING DEC 2015	850.00
03/03/2016	PNC	120601	CORMUN	CORNERSTONE MUNICIPAL	ACA MONTHLY FEE- FEB 2016	833.33
03/03/2016	PNC	120602	999DPW	COUNTY OF MACOMB	GRANT WRITING CLASS BERNARD VANFLETEREN/	25.00
03/03/2016	PNC	120603	CROJAS	JASMIN CROMWELL	CHAIR YOGA CLASS FEE/RECREATION	594.00
03/03/2016	PNC	120604	CRUISE	CRUISERS	HEADLIGHT FLASHER/DPW	70.70
03/03/2016	PNC	120605	DALES	DALE'S LANDSCAPING SUPPLY, INC	BULK FILL SAND/DPW	692.50
03/03/2016	PNC	120606	FOLMAN	FOLEY & MANSFIELD, PLLP	15987-000001/ALMEDA UNIVERSITY	402.34
03/03/2016	PNC	120607	FCOA	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES FOR FEBRUARY 2016	455.00
03/03/2016	PNC	120608	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES FEB 2016	307.50
03/03/2016	PNC	120609	FRALIE	FRASER LIEUTENANTS ASSOCIATION	LIEUTENANTS UNION DUES FOR FEBRUARY 2016	48.00
03/03/2016	PNC	120610	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION FUES FEBRUARY 2016	1,595.00
03/03/2016	PNC	120611	GEAPP	GENERAL ELECTRIC COMPANY	SERVICE CALL SENIOR HOUSING	99.95
03/03/2016	PNC	120612	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERVICE OP/GT 2-1-16/2-1	697.00
					MONTHLY MANAGED SERVICE: MEETING EFFICIEN	395.00
					MONTHLY MANAGED SERVICE OP/GT 3-1-16/3-3	717.91
					MONTHLY MANAGED SERVICE MEETING EFFICIEN	406.85
						<u>2,216.76</u>
03/03/2016	PNC	120613	GREPES	GREAT LAKES PEST CONTROL CO. INC	PEST CONTROL FEB 2016/LIBRARY	50.00
					PEST CONTROL FEB 2016/ACTIVITY CENTER	50.00
					PEST CONTROL FEB 2016/CITY HALL	75.00
					PEST CONTROL FEB 2016/DPW	50.00
						<u>225.00</u>
03/03/2016	PNC	120614	GUNMET	GUNNERS METERS & PARTS, INC	5/8" X 3/4" TJ-10 WATER METER/WATER DEPT	850.00
03/03/2016	PNC	120615	JEWPHO	JEWELL PHOTO CO	WALL MOUNT PHOTOS MAYOR GEROMETTE & MAYO	150.00
03/03/2016	PNC	120616	JOHNTT	JOHNSON THERMOL TEMP INC	REPAIR INDUCER MOTOR/LIBRARY	165.00
03/03/2016	PNC	120617	NICJOE	JOSEPH NICHOLS	REIMB. LODGING/FOOD/GAS MML TRAINING CON	295.99

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/03/2016	PNC	120618	LEBRO	LEBRO CHEMICAL COMPANY	CLEANING SUPPLIES/DPW ICE MELTER/DPW	466.75 758.75 <u>1,225.50</u>
03/03/2016	PNC	120619	LEGSHI	LEGALSHIELD	EMPLOYEE PAID LEGAL FEE/FEBRUARY	102.60
03/03/2016	PNC	120620	MML	MICHIGAN MUNICIPAL LEAGUE	MML CAPITAL CONF. /MAYOR NICHOLS, COUCILM	585.00
03/03/2016	PNC	120621	NBCTRU	NBC TRUCK EQUIPMENT	HYDRAULIC FLUID FOR SNOW PLOWS/DPW	83.71
03/03/2016	PNC	120622	NEWTRA	NEWMAN TRAFFIC SIGNS	T-BKT-809-X-F/BRACKET CROSS TOP FLAT/DPW T-UCH-10-2# U- CHANNEL POST 10 FT GREEN/	95.07 462.38 <u>557.45</u>
03/03/2016	PNC	120623	ONSITE	ON-SITE TESTING SPECIALISTS, INC	DRUG TEST KITS/PS	111.00
03/03/2016	PNC	120624	PNCBAN	PNC	SAFE DEPOSIT BOX ANNUAL RENEWAL	150.00
03/03/2016	PNC	120625	9999BB	RALLER CORP./DBA OAKRIDGE MKT	BOND RELEASE PHB15-01 BOND RELEASE POA15-09	850.00 1,000.00 <u>1,850.00</u>
03/03/2016	PNC	120626	RIZZO	RIZZO SERVICES	REFUSE/RECYCLE FEBRUARY 2016	49,070.58
03/03/2016	PNC	120627	999REC	ROTARY MULTIFORMS INC.	LAND AND WATER CONSERVATION PLAQUE/REC	251.80
03/03/2016	PNC	120628	SHRCOR	SHREDCORP	SHREDDING/REC	30.00
03/03/2016	PNC	120629	SPEOIL	SPENCER OIL COMPANY	UNLEADED FUEL DIESEL FUEL/DPW	1,998.73 622.00 <u>2,620.73</u>
03/03/2016	PNC	120630	SUPDEN	SUPPLY DEN	CLEANING SUPPLIES/PS	12.45
03/03/2016	PNC	120631	TEAMST	TEAMSTERS LOCAL 214	DC.DPW/CLERICAL UNION DUES FEB 2016	1,212.85
03/03/2016	PNC	120632	UNIAUT	UNITED AUTO PARTS	RR MIRROR ADHES./CAR #33/PS	9.98
03/03/2016	PNC	120633	VERIZON	VERIZON	PHONE CHARGES JAN 7 - FEB 6 2016/PS PHONE CHARGES FEB 5 - FEB 10 2015	765.36 7.27 <u>772.63</u>
03/03/2016	PNC	120634	VINHOU	VINTAGE HOUSE	DADDY DAUGHTER DANCE/REC	2,645.00
03/03/2016	PNC	120635	WARPIP	WARREN PIPE & SUPPLY CO.	KEYBLNK FORD 96 H75-P/PS	10.76
03/04/2016	PNC	120636	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSIGHT FEES - REPORTING PROBATION	48.00
03/04/2016	PNC	120637	ABCWAR	ABC WAREHOUSE	WET4024EW WH LAUNDRY CENTER/SENIOR HOUSI	1,218.99
03/04/2016	PNC	120638	AEW	AEW	PROJECT# 0190-0369-0 2016 SRF OPEN CUT R PROJECT # 0910-0367-0 2016 SRF FCIPP & S PROJECT #0190-0363-0 SAW GRANT PROJECT# 0190-0368-0 2016 SRF MANHOLE R PROJECT# 0190-0346-0 AUTOMATED WATER MET PROJECT# 0190-0356-0 2015 ROAD PRO-ASPHA PROJECT# 0190-0366-0 2016 ROAD PROGRAM A PROJECT# 0190-0365-0 2016 RD PROGRAM-CON PROJECT # 0190-0364-0 PROJECT# 0190-0329-0 MCKINLEY PARK BOUND PROJECT# 0190-0333-0 2012 SANITARY SEWER PROJECT #0190-0152-0 E=BEACON STA. SANIT	5,865.00 10,800.00 13,655.30 10,800.00 590.50 161.00 8,160.00 4,320.00 1,350.00 180.00 133.70 80.00 <u>56,095.50</u>
03/04/2016	PNC	120639	AEW	VOID		
03/04/2016	PNC	120640	ANNARB	ARBOR PROFESSIONAL SOLUTIONS	OUIL CHARGES	102.89

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/04/2016	PNC	120641	SBC	SBC	PHONE CHARGES/PS	33.87
					PHONE CHARGES/MGR	91.50
					PHONE CHARGES/PS	152.70
					PHONE CHARGES/DPW	56.69
					PHONE CHARGES/PS	55.28
					PHONE CHARGES/MGR	779.24
						<u>1,169.28</u>
03/04/2016	PNC	120642	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE CHARGES	28.61
03/04/2016	PNC	120643	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	BC/BS MARCH 2016 PAYMENT	13,295.14
					BC/BS MARCH 2016 PAYMENT	33,889.92
						<u>47,185.06</u>
03/04/2016	PNC	120644	BSNSPO	BSN SPORTS INC	BASKETBALLS/REC	235.74
03/04/2016	PNC	120645	BURSPO	BURKE'S SPORT HAVEN, INC	T-SHIRTS/BOWLING/REC	114.00
03/04/2016	PNC	120646	CARE	CARE WORKLIFE SOLUTIONS	EMPLOYEE ASSISTANCE SERVICES 4-01-16/6-3	335.00
03/04/2016	PNC	120647	CARE	VOID		V
03/04/2016	PNC	120648	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES/LIBRARY	34.17
03/04/2016	PNC	120649	COMCAS	COMCAST	CABLE SERVICES FINANCE	104.85
03/04/2016	PNC	120650	COSTCO	CAPITAL ONE COMMERCIAL	COSTCO RENEWAL APRIL 2016	55.00
03/04/2016	PNC	120651	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS 3-1-16/3-3116	12,045.17
03/04/2016	PNC	120652	DELDEN	VOID		V
03/04/2016	PNC	120653	HALFIR	HALT FIRE	REPAIR BRAKE CHAMBER/FIRE DEPT	520.26
03/04/2016	PNC	120654	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	PREMIUM FOR MARCH 2016	3,531.73
03/04/2016	PNC	120655	HARLIF	VOID		V
03/04/2016	PNC	120656	HDSFM	HD SUPPLY FACILITIES MAINTENANCE	GE WASHER/DRYER SENIOR HOUSING	1,215.00
03/04/2016	PNC	120657	999DPW	HEATHER REED	REFUND FOR ONE RECYCLE BIN	12.00
03/04/2016	PNC	120658	DOWJOS	JOSEPH DOWNS	PLUMBING INSPECTOR PAY	347.93
03/04/2016	PNC	120659	LESTIR	LESLIE TIRE SERVICE, INC.	TIRES TRUCK #4/DPW	554.96
03/04/2016	PNC	120660	999REC	MACOMB COMMUNITY ACTION	MATTER OF BALANCE PRESENTATION/SENIOR CE	170.00
03/04/2016	PNC	120661	9999BB	MIKE KANAKRY	BOND RELEASE #POA15-04	1,000.00
03/04/2016	PNC	120662	PHYCON	PHYSIO-CONTROL, INC	4G MODEM/AMBULANCE	684.60
03/04/2016	PNC	120663	9999CT	RACHAEL MCCARTY	REFUND FINES/COSTS	100.00
03/04/2016	PNC	120664	9999BB	RALLER CORP./DBA OAKRIDGE MKT	BOND RELEASE POA15-01	1,000.00
03/04/2016	PNC	120665	SHR-IT	SHRED-IT USA	SHREDDING SERVICE	61.25
03/04/2016	PNC	120666	SHRCOR	SHREDCORP	SHREDDING/DC	40.00
03/04/2016	PNC	120667	SPEEDC	SPEED CLEAN SERVICE	CLEAN CITY HALL RESTROOMS AND HALLWAY	662.20
03/04/2016	PNC	120668	STAIND	STATE INDUSTRIAL PRODUCTS	ENHANCE PLUS D20/D75/DPW	648.46
03/04/2016	PNC	120669	SUPDEN	SUPPLY DEN	JANITORIAL SUPPLIES	42.79
03/04/2016	PNC	120670	TAGTIN	TAG TINTZ & GRAPHX LLC	LETTERING #37/PS	173.00
03/04/2016	PNC	120671	WARPIP	WARREN PIPE & SUPPLY CO.	PLUMBING SUPPLIE/DPW OFFICE	244.37
03/04/2016	PNC	120672	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE CHARGES/ACTIVITY CENTER	257.88
					CABLE CHARGES/ FINANCE	160.55
					CABLE CHARGES/MGR	48.67
					CABLE CHARGES/DPW	501.19
						<u>968.29</u>
03/09/2016	PNC	120673	AIRGAS	AIRGAS USA, LLC	PROPANE REFILL/PS	44.97
03/09/2016	PNC	120674	AMAZON	GECCB/AMAZON	BOOKS/LIBRARY	17.99
					BOOKS/LIBRARY	32.98
					BOOKS/LIBRARY	199.99
					BOOKS/LIBRARY	55.38
					BOOKS/LIBRARY	24.03
					BOOKS/LIBRARY	55.71
					BOOKS/LIBRAR	19.99
					CREDIT/LIBRARY	(1.00)

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CREDIT/LIBRARY	(4.00)
					CREDIT/LIBRARY	(4.00)
					CREDIT/LIBRARY	(1.00)
					CREDIT/LIBRARY	(5.00)
					CREDIT/LIBRARY	(5.00)
					CREDIT/LIBRARY	(8.01)
						<u>378.06</u>
03/09/2016	PNC	120675	AMAZON	VOID		
03/09/2016	PNC	120676	ARBDAY	ARBOR DAY FOUNDATION	MEMBERSHIP RENEWAL DUES	15.00
03/09/2016	PNC	120677	AUTMOT	AUTO MOTIVE ENHANCERS, INC	OIL CHANGE 2001 CHEV. EXPRESS G2500	38.15
					OIL CHANGE #326/PS	75.67
						<u>113.82</u>
03/09/2016	PNC	120678	C&GNEW	C & G NEWSPAPERS	NOTICE OF PUBLIC ACCURACY TEST/CLOSE OF	135.00
03/09/2016	PNC	120679	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INS. MARCH 2016	178.50
03/09/2016	PNC	120680	CELLEN	LEN CELLETTI	PROFESSIONAL SERVICE- COURT SECURTIY DUT	270.00
03/09/2016	PNC	120681	CINTAS	CINTAS CORPORATION #354	JANITORAIL SUPPLIES/DPW	410.00
03/09/2016	PNC	120682	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES/DPW	56.04
03/09/2016	PNC	120683	CONPRI	CONCEPT PRINTING SYSTEMS, INC	11PT MANILA FOLDERS LEGAL SINGLE TOP/CD	592.50
					LASER CHECKS/DC	186.90
						<u>779.40</u>
03/09/2016	PNC	120684	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	BADGER 5 DISPOSAL 1/2 HP 2 YEAR	266.21
03/09/2016	PNC	120685	COSMEM	COSTCO MEMBERSHIP	APRIL 2016 MEMBERSHIP RENEWAL	55.00
03/09/2016	PNC	120686	DEMCO	DEMCO	PROCESSING SUPPLIES/LIBRARY	105.53
03/09/2016	PNC	120687	DTEENG	DETROIT ENERGY	ELECTRIC BILLS	9,853.33
03/09/2016	PNC	120688	FIRCHO	FIRST CHOICE SERVICES	COFFEE SUPPLIES/REC	70.32
03/09/2016	PNC	120689	FRAUBO	FRASER AUTO BODY, INC	REPAIR 2014 DODGE CHARGER/PS	5,032.55
03/09/2016	PNC	120690	INGRAM	INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	581.05
					BOOKS/LIBRARY	1,552.74
					BOOKS/LIBRARY	209.97
					BOOKS/LIBRARY	185.50
					CREDIT/LIBRARY	(27.52)
					CREDIT/LIBRARY	(87.36)
					CREDIT/LIBRARY	(53.96)
						<u>2,360.42</u>
03/09/2016	PNC	120691	INGRAM	VOID		
03/09/2016	PNC	120692	9999CT	JERRY FORD	RESTITUTION PAYMENT	383.00
03/09/2016	PNC	120693	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	MONTHLY SERVICE FEE/DC	57.69
03/09/2016	PNC	120694	FRALIB	LIBRARY PETTY CASH	LIBRARY PETTY CASH	31.06
03/09/2016	PNC	120695	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	MONTHLY PAPER ORDER FEB 2016	232.55
03/09/2016	PNC	120696	9999CT	MATTHEW GOLSON	RESTITUTION PAYMENT	26.75
03/09/2016	PNC	120697	9999CT	MELBA OHMER	RESTITUTION PAYMENT	77.00
03/09/2016	PNC	120698	MICTEL	MICH TEL	PHONES MOVED DPW	390.00
03/09/2016	PNC	120699	MIDWES	MIDWEST TAPE	DVD/LIBRARY	13.12
03/09/2016	PNC	120700	999BLD	MJM ELECTRIC	OVERPAID FOR ELECTRICAL PERMIT	5.00
03/09/2016	PNC	120701	9999CT	MONIQUE TAYLOR	RESTITUTION PAYMENT	26.75
03/09/2016	PNC	120702	NXTEC	NXTEC USA, LLC	10 PC SCREWDRIVER SET/DPW	134.85
03/09/2016	PNC	120703	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/CLERK/PS/REC	182.02
03/09/2016	PNC	120704	PBEASY	EASYPERMIT POSTAGE	POSTAGE	400.78
03/09/2016	PNC	120705	PYKDON	DON PYKE	TOOLING FOR DPW SHOP TOOLBOX	290.99
03/09/2016	PNC	120706	RECPET	RECREATION PETTY CASH	RECREATION PROGRAM MATERIALS	463.65
03/09/2016	PNC	120707	ROYNAM	ROYAL OAK NAME PLATE CO.	BOARD OF REVIEW NAMEPLATES/ASSESSING	21.64
03/09/2016	PNC	120708	SCHLIB	SCHOLASTIC LIBRARY PUBLISHING	BOOKS/LIBRARY	109.20

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/09/2016	PNC	120709	SHIJAM	JAMES SHIMKO	FINAL INSPECTIONS PLUMBING PAY	128.07
03/09/2016	PNC	120710	STEFRE	FREDERICK STEIN	PROFESSIONAL SERVICE-COURT SECURITY DUTI	135.00
03/09/2016	PNC	120711	SUBFOR	SUBURBAN FORD OF STERLING HEIGHTS	PARTS FOR POLICE CAR#37	126.36
03/09/2016	PNC	120712	UNIAUT	UNITED AUTO PARTS	FLOOR DRY/DPW	220.00
					LIGHT BULB FOR TRUCK#5	13.90
					HVAC BLOWER MOTOR #25/DPW	62.00
						<u>295.90</u>
03/10/2016	PNC	120713	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSIGHT FEES	6.00
03/10/2016	PNC	120714	SBC	SBC	PHONE CHARGES/MGR	29.85
03/10/2016	PNC	120715	AUTMOT	AUTO MOTIVE ENHANCERS, INC	OIL CHANGE/F150 2014 FOR LARIAT/PS	42.03
03/10/2016	PNC	120716	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	COMPUTER SUPPLIES/MGR	14.99
03/10/2016	PNC	120717	C&GNEW	C & G NEWSPAPERS	BOARD OF REVIEW AD - ASSESSING	90.00
03/10/2016	PNC	120718	CINTAS	CINTAS CORPORATION #354	JANITORIAL SUPPLIES/SR. CENTER	161.53
					JANITORIAL SUPPLIES/SR. HOUSING	112.24
					JANITORIAL SUPPLIES/CITY HALL	274.25
					JANITORIAL SUPPLIES/LIBRARY	111.92
					JANITORIAL SUPPLIES/DPW	1,343.16
						<u>2,003.10</u>
03/10/2016	PNC	120719	COCM	COCM	2016 MEMBERSHIP DUES FOR RANDY WARUNEK	40.00
03/10/2016	PNC	120720	COMCAS	COMCAST	CABLE CHARGES SR. HOUSING	86.40
03/10/2016	PNC	120721	CONENG	CONSUMERS ENERGY	MARCH 2016 GAS	788.48
					MARCH 2016 GAS	2,127.10
					MARCH 2016 GAS	577.37
					MARCH 2016 GAS	75.13
					MARCH 2016 GAS	132.69
					MARCH 2016 GAS	255.85
					MARCH 2016 GAS	1,463.93
					GAS MARCH 2016	650.39
						<u>6,070.94</u>
03/10/2016	PNC	120722	CONENG	VOID		
03/10/2016	PNC	120723	DTESTR	DETROIT ENERGY STREET LIGHTS	TRAFFIC/SIGNAL LIGHTS E2 FEB 2016	111.34
					COMPANY OWNED OVERHAD E1A- FEB 2016	10,188.15
					COMPANY OWNED ORNAMENTAL E1B	9,112.00
					CREDIT LATE CHARGE DUE TO HOLIDAY MAIL D	(374.24)
						<u>19,037.25</u>
03/10/2016	PNC	120724	INACOM	INACOMP	COMPUTER SUPPLIES	1,222.94
03/10/2016	PNC	120725	INGRAM	INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	7.47
					BOOKS/LIBRARY	8.04
					BOOKS/LIBRARY	18.57
						<u>34.08</u>
03/10/2016	PNC	120726	ELLJOH	JOHN C. ELLIS	HEALTH CARE REIMBURSMET MARCH 2016	225.00
03/10/2016	PNC	120727	JOHNTT	JOHNSON THERMOL TEMP INC	PUMP ASSEMBLY INSTALL/CITY HALL	2,775.00
					RESET SET POINTS FOR HEATING & COOLING/L	150.00
					REPAIR GAS VALVE & IGNITION MODULE/BAUMG	1,062.50
						<u>3,987.50</u>
03/10/2016	PNC	120728	KENCOM	KENT COMMUNICATIONS, INC.	ASSESSMENT NOTICES/ASSESSING PROCESS & M	526.41
03/10/2016	PNC	120729	KINMAR	MARK KING	HEALTH CARE REIMBURSEMENT MARCH 2016	225.00

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CHECK REGISTER FOR CITY OF FRASER  
 CHECK DATE FROM 03/01/2016 - 03/31/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/10/2016	PNC	120730	MCC	MACOMB COMMUNITY COLLEGE	ADV POLICE TRAINING/PS	695.00
03/10/2016	PNC	120731	MCPWK	MACOMB COUNTY TREASURER	SERVICE RENDERED FEB 2016 IWC CHARGES JAN 2016	205,086.37 7,672.50 <u>212,758.87</u>
03/10/2016	PNC	120732	9999CT	MELBA OHMER	RESTITUTION PAYMENT	155.00
03/10/2016	PNC	120733	MIDWES	MIDWEST TAPE	DVD/LIBRARY	7.86
03/10/2016	PNC	120734	NORRIV	NORTH RIVER TRUCK	BROKEN SPRING/DPW UNIT#10 FAN BEARING/LEAF COLLECTOR GREASE SYSTEM/#5/DPW	2,631.18 2,278.01 545.00 <u>5,454.19</u>
03/10/2016	PNC	120735	OFFMAX	OFFICEMAX INCORPORATED	OFFICES SUPPLIES/REC & DC OFFICE SUPPLIES/REC OFFICE SUPPLIES/PS	159.67 11.96 146.58 <u>318.21</u>
03/10/2016	PNC	120736	PRISYS	PRINTING SYSTEMS, INC	1099 WITH ENVELOPE/4UP EMPLOYEE FORMS/W2	288.37
03/10/2016	PNC	120737	SMART	SMART	JANUARY 2016 BILLINGS	277.01
03/10/2016	PNC	120738	STAMILIB	STATE OF MICHIGAN	2016 SMALL AND RURAL LIBRARY CONFERENCE	89.00
03/10/2016	PNC	120739	STETRI	STEVEN TRINER	HEALTH CARE REIMBURSEMENT MARCH 2016	225.00
03/10/2016	PNC	120740	TEAFIN	TEAM FINANCIAL GROUP, INC	SUPPLIES/LIBRARY COPIER	238.46
03/10/2016	PNC	120741	TYCINT	TYCO INTEGRATED SECURITY	DPW DOOR LOCK INSTALL	6,314.32
03/10/2016	PNC	120742	VERIZON	VERIZON	PHONE CHAREGES JAN - FEB 2016 PHONE CHARGES JAN - FEB 2015	962.53 22.54 <u>985.07</u>
03/10/2016	PNC	120743	WHITLO	WHITLOCK BUSINESS SYSTEMS	WATER BILL MAILINGS POSTAGE WATER BILLS	845.46 2,128.70 <u>2,974.16</u>
03/10/2016	PNC	120744	WINPOL	WINDER POLICE EQUIPMENT	BADGES/SERGEANT #5 & #9 & PATROLMAN #8 &	354.12
03/10/2016	PNC	120745	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE CHARGES SENIOR CENTER FEB-MAR 201 CABLE CHARGES/LIBRARY CABLE CHARGES/PS	268.34 43.57 191.13 <u>503.04</u>
03/11/2016	PNC	120746	ABCPAR	ABC PARTY ENTERTAINMENT	EASTER BUNNY/EASTER EGG HUNT/REC	300.00
03/11/2016	PNC	120747	AEW	AEW	PROJECT# 0190-0324-0 HMSI PROJECT PERF. PROJECT #0190-0307-0 FRASER GENERAL - DP PROJECT# 0190-0243-0 NPDES PHASE II PERM PROJECT# 0190-0342-0 2014 SRF PROJECT PL PROJECT #0190-0306-0 FRASER GENERAL-BUIL	1,837.00 2,328.50 120.50 1,465.90 180.00 <u>5,931.90</u>
03/11/2016	PNC	120748	APOFIR	APOLLO FIRE APPARATUS REPAIR	SINGLE GRIPPER STRAP/FIRE DEPT.	228.97
03/11/2016	PNC	120749	APOEQU	APOLLO FIRE EQUIPMENT	PAC II NOMEX HOOD/FIRE DEPT.	33.29
03/11/2016	PNC	120750	ASSSER	ASSESSMENT ADMINISTRATION SERVICES	ASSESSMENT SERVICES MARCH 2016	8,000.00
03/11/2016	PNC	120751	999BLD	C & C HEATING & COOLING	OVERPAYMENT ON PERMIT #PM16-0069	10.00
03/11/2016	PNC	120752	DELCOM	DELL MARKETING LP	MDC/PS	2,271.53
03/11/2016	PNC	120753	COMMIN	COMPASS MINERALS	SALT/DPW	5,869.44

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/11/2016	PNC	120754	COSTCO	CAPITAL ONE COMMERCIAL	SUPPLIES/BLDG	59.33
					SUPPLIES/BLDG	40.97
					SUPPLIES/BLDG	21.98
					SUPPLIES/BLDG	62.20
						<u>184.48</u>
03/11/2016	PNC	120755	DEMCO	DEMCO	PROCESSING SUPPLIES/LIBRARY	271.57
03/11/2016	PNC	120756	DOUTAI	DOUGLAS THE TAILOR	UNIFORM/PS	174.75
03/11/2016	PNC	120757	DOWUND	DOWN UNDER	CORSAGES-DADDY DAUGHTER DANCE	160.00
03/11/2016	PNC	120758	EASPOI	EAST POINTE PRINTING	BUSINESS CARDS/R. HABERMAN	42.00
03/11/2016	PNC	120759	HENFOR	HENRY FORD HEALTH SYSTEM	DOT PHYSICAL EXAMS/DPW	204.00
03/11/2016	PNC	120760	HUNNAT	HUNTINGTON NATIONAL BANK	2010 GENERAL OBLIGATION INTEREST	31,468.75
					2015 GENERAL OBLIGATION/INTEREST	54,762.50
						<u>86,231.25</u>
03/11/2016	PNC	120761	INACOM	INACOMP	COMPUTER SUPPLIES	1,201.94
03/11/2016	PNC	120762	KENCOM	KENT COMMUNICATIONS, INC.	PROCESS AND MAIL ASSESSMENT NOTICES	2,957.36
03/11/2016	PNC	120763	KINMEL	MELISSA M. KING, P.C.	PROFESSIONAL SERVICE	1,200.00
03/11/2016	PNC	120764	LARA	STATE OF MICHIGAN	HOT WATER HEAT BOILER MIR414494&MIR41449	200.00
03/11/2016	PNC	120765	LOWES	LOWE'S BUSINESS ACCT/GEMB	RESTROOM SUPPLIES/DPW	80.90
03/11/2016	PNC	120766	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE - FEB 2016	36.90
03/11/2016	PNC	120767	MACMEC	MACOMB MECHANICAL, INC	REPAIR BROKEN VALVE	263.00
03/11/2016	PNC	120768	MAIPLU	MAIL PLUS	LIBRARY MAILINGS	4.60
					LIBRARY MAILINGS	4.60
					WATER SAMPLE/DPW	12.10
						<u>21.30</u>
03/11/2016	PNC	120769	MAXTOW	MAXX TOWING & TRANSPORT, INC.	REIMBURSEMENT MOTOR CITY AUCTION	2,800.00
03/11/2016	PNC	120770	999DPS	MELISSA SLEEMAN	EMD RECERTIFICATION REIMBURSEMENT	50.00
03/11/2016	PNC	120771	MISEX	MICHIGAN STATE POLICE	MI SOR FEE/PS	210.00
03/11/2016	PNC	120772	MICTEL	MICH TEL	MONTHLY PHONE SERVICE	991.80
03/11/2016	PNC	120773	MIRCT	STATE OF MICHIGAN TREASURER	CRIME VICTIM/JUROR COMP/JUSTICE SYSTEM	27,743.50
03/11/2016	PNC	120774	OSCLAR	OSCAR W. LARSON CO.	REPAIR GAS PUMP/DPW	524.40
03/11/2016	PNC	120775	PETTYC	PETTY CASH	MACOUMB COUNTY CLERK LUNCHEON	20.00
					ELECTION NAME TAGS	3.17
						<u>23.17</u>
03/11/2016	PNC	120776	PRISYS	PRINTING SYSTEMS, INC	BALLOTS, BOOKS, ENVELOPES,STICKERS/ELECT	398.63
03/11/2016	PNC	120777	RICLEN	RICHMOND LENOX EMS	16 X BLS FOR HCP RENEWAL TRAINING (\$7.50	120.00
03/11/2016	PNC	120778	ROYNAM	ROYAL OAK NAME PLATE CO.	PUBLIC SAFETY MAILBOX NAMEPLATE	10.00
03/11/2016	PNC	120779	SHRCOR	SHREDDCORP	SHREDDING/PS	50.00
03/11/2016	PNC	120780	SUPDEN	SUPPLY DEN	COFFEE SUPPLIES/DPW	34.05
03/11/2016	PNC	120781	TERSUP	TERMINAL SUPPLY	REPAIR TRUCK #10/DPW	113.62
					REPAIR TRUCK#10/DPW AND SUPPLIES FOR STO	237.52
						<u>351.14</u>
03/11/2016	PNC	120782	WORCAR	THE WORKS CAR WASH & DETAIL, LLC	EXPRESS WASH 1-29-16/2-23-16/PS	114.00
03/15/2016	PNC	122 (E)	ENTERP	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT	11,562.62
					R & M PARTS-PS	9,046.69
					R & M PARTS-DPW	1,344.18
						<u>21,953.49</u>

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/17/2016	PNC	120783	AISCON	AIS CONSTRUCTION	PARTS FOR BACKHOE/DPW REPAIR BACKHOE DOOR/DPW	32.90 3,874.97 <u>3,907.87</u>
03/17/2016	PNC	120784	ALLBUI	ALLIED BUILDING PRODUCTS CORP	TAMKO HERITAGE MET AR 3BDL RUSTIC SLATE/	26.32
03/17/2016	PNC	120785	ALTEC	ALTEC INDUSTRIES, INC.	REPAIR TRUCK #16 HIGHRANGER/DPW	290.00
03/17/2016	PNC	120786	ARRSCI	ARROWHEAD SCIENTIFIC, INC.	FORENSIC SUPPLIES/PS	73.65
03/17/2016	PNC	120787	AUDIO	AUDIO SENTRY CORPORATION	FRASER LIFT STATION 4-1-16/4-30-16	190.00
03/17/2016	PNC	120788	BOBSAN	BOBS SANITATION SERVICE, INC	CONSTRUCTION RESTROOM RENTALS	320.00
03/17/2016	PNC	120789	CARQUE	CARQUEST AUTO PARTS	DPW SHOP SUPPLIES	62.34
03/17/2016	PNC	120790	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE/BROKEN ASPHALT/DPW BROKEN ASPHALT/DPW	1,904.73 55.62 <u>1,960.35</u>
03/17/2016	PNC	120791	COMMIN	COMPASS MINERALS	BULK HIGHWAY COARSE SALT/DPW BULK HIGHWAY COARSE SALT/DPW BULK HIGHWAY COARSE SALT/DPW BULK HIGHWAY COARSE SALT/DPW	8,827.09 3,065.04 5,858.99 2,832.84 <u>20,583.96</u>
03/17/2016	PNC	120792	COUGAR	COUGAR SALES & RENTAL, INC	030716	555.09
03/17/2016	PNC	120793	ERASER	J.C. EHRlich CO.	PEST CONTROL/SENIOR HOUSING	55.00
03/17/2016	PNC	120794	DTEENG	DETROIT ENERGY	ELECTRIC FEB- MAR 2016	18.33
03/17/2016	PNC	120795	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	SEMI-ANNUAL FIRE SYSTEM INS. & TAGGING/A	101.90
03/17/2016	PNC	120796	GRAWRI	GRANT WRITING USA	GRANT WRITING CLASS/STEVE PAULL	355.00
03/17/2016	PNC	120797	HDSWW	HD SUPPLY WATERWORKS, LTD	MUELLER HYD REP KIT/WATER DEPT.	825.00
03/17/2016	PNC	120798	JOHNNT	JOHNSON THERMOL TEMP INC	CHANGED ROOFTOP FILTERS/DPW REPAIR HOT WATER TANK.SENIOR HOUSE #116 CHANGED FILTERS ON ALL UNITS/ACTIVITY CE REPAIR DEFECTIVE WATER TANK/#126 CHANGED ROOFTOP FILTERS/LIBRARY	205.68 279.50 452.48 362.50 160.90 <u>1,461.06</u>
03/17/2016	PNC	120799	KERALB	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES/DPW	34.57
03/17/2016	PNC	120800	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	MONTHLY SERVICE CHARGE/DPW	8.36
03/17/2016	PNC	120801	LEBRO	LEBRO CHEMICAL COMPANY	ICE MELTING COMPOUND/DPW	638.95
03/17/2016	PNC	120802	LUTROO	LUTZ ROOFING	REPAIRED LEAK IN ROOF/DPW	425.94
03/17/2016	PNC	120803	MACMEC	MACOMB MECHANICAL, INC	REPAIR BROKEN PIPING FLOOR DRAIN/REPLACE REPAIR 2" WATER METER/KELLY RD. REPLACE 2" WATER METER/MASONIC	1,018.00 466.75 406.75 <u>1,891.50</u>
03/17/2016	PNC	120804	MTDOOR	MT. CLEMENS DOOR	REPAIR PATIO DOOR/SENIOR HOUSING	180.00
03/17/2016	PNC	120805	OFFMAX	OFFICEMAX INCORPORATED	SUPPLIES/DPW OFFICE SUPPLIES/DPW CHAIR MAT/PENS-PS	47.46 29.69 379.95 <u>457.10</u>
03/17/2016	PNC	120806	RAYELE	RAY ELECTRIC	LIGHTING SUPPLIES/SENIOR CENTER	417.44
03/17/2016	PNC	120807	SPEEDC	SPEED CLEAN SERVICE	MACHINE SPRAY BUFF ALL CT FLOORS SERIVCE CALL/PUBLIC SAFTEY RESTROOM	375.00 75.00



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03/21/2016	PNC	120839	HOMDEP	VOID		
03/21/2016	PNC	120840	ICC	INTERNATIONAL CODE COUNCIL, INC	ICC NEW CODE BOOKS/BUILDING DEPT.	242.00
03/21/2016	PNC	120841	INGRAM	INGRAM LIBRARY SERVICES	BOOKS/LIBRARY CREDIT/DPW CREDIT/LIBRARY	130.74 (11.66) (27.89)
						<u>91.19</u>
03/21/2016	PNC	120842	JOHNTT	JOHNSON THERMOL TEMP INC	MAINTENANCE/BAUMGARTNER HOUSE	40.30
03/21/2016	PNC	120843	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES/DC	36.75
03/21/2016	PNC	120844	MCPWK	MACOMB COUNTY TREASURER	OAKLAND MACOMB INTERCEPTOR DRAINAGE DIST POLLUTANT SURCHARGE 12-17-15/01-19-16	56,839.24 71.78
						<u>56,911.02</u>
03/21/2016	PNC	120845	MERS	MERS	EMPLOYEE RETIREMENT	218,182.00
03/21/2016	PNC	120846	MORCOM	MORE COMPUTER SUPPLIES	ROLL, TELETYPE, WE/DC	853.20
03/21/2016	PNC	120847	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES/DC	166.18
03/21/2016	PNC	120848	REINDE	REINDEL TRUE VALUE	FEBRUARY BILLING 2016	956.89
03/21/2016	PNC	120849	ROSCIT	CITY OF ROSEVILLE	3RD QTR RENTAL FEE DUE TO ROSEVILLE	74,788.75
03/21/2016	PNC	120850	THOREU	THOMSON REUTERS - WEST	SUBSCRIPTION PRODUCT CHARGES/DC	300.00
03/21/2016	PNC	120851	TYCINT	TYCO INTEGRATED SECURITY	QUARTERLY BILLING 4-1-16/6-30-16 DPW	161.65
03/21/2016	PNC	120852	WOWCAB	WOW INTERNET-CABLE-PHONE	DPW CABLE CHARGES	268.61
03/22/2016	PNC	120853	MISC	AMERICAN SANITATION, INC.	PORTABLE TOILETS	140.00
03/22/2016	PNC	120854	MISC	ARMSTRONG ENTERPRISES, INC.	BOND RETURN PERMIT 10-0062	100.00
03/22/2016	PNC	120855	MISC	BIG TOP PARTY RENTALS	20' X 30' STAKEDOWN TENT/RECREATION	250.00
03/22/2016	PNC	120856	MISC	CITY OF ROSEVILLE	REIMBURSEMENT FOR FINES 9-29-10	119.85
03/22/2016	PNC	120857	MISC	DANIELLE D. GOLDWATER	OVERPAYMENT PLAYGROUND -REC	10.00
03/22/2016	PNC	120858	MISC	ELAINE BEZAS	12-FR03820/TILLET ATTORNEY FEES	150.00
03/22/2016	PNC	120859	MISC	ELEANOR NESBIT	SUMMER TAX OVERPAYMENT	4.00
03/22/2016	PNC	120860	MISC	FRANK CUSMANO & ASSOCIATES	10-FRO2324/JASTER	200.00
03/22/2016	PNC	120861	MISC	GRECO TITLE COMPANY	WORK FEE- BASIC MCKINELY PARK	10.00
03/22/2016	PNC	120862	MISC	JASON M METHVEN	OVERPAYMENT WINTER TAXES	53.66
03/22/2016	PNC	120863	MISC	JOANNE L. BARR	10-FRO0570/TERRY ATTORNEY FEES	175.00
03/22/2016	PNC	120864	MISC	JUDITH A. GRADY	14-FR04311/HOEY ATTORNEY FEE	225.00
03/22/2016	PNC	120865	MISC	KERR ALBERT OFFICE SUPPLY	PENS	15.81
03/22/2016	PNC	120866	MISC	MACOMB COUNTY TREASURER	TAX TRIBUNAL ADJUSTMENT 14-05-230-006	17.03
03/22/2016	PNC	120867	MISC	MAIL PLUS	JAN 2014 CITY MAILINGS	13.60
03/22/2016	PNC	120868	MISC	MELISSA KING	MARCH 2015 PROF. SERVICE MAGISTRATE & AD	1,500.00
03/22/2016	PNC	120869	MISC	NIKOLLA NUE	REUND FOR TWO TEEBALL SHIRTS	12.00
03/22/2016	PNC	120870	MISC	PATRICE SCHORNAK	REIMBURSEMENT FOR TIRE ISSUE	96.45
03/22/2016	PNC	120871	MISC	RANDALL WARUNEK	AMAZON REIMBURSEMENT	111.86
03/22/2016	PNC	120872	MISC	ROBERT W. AND SUZAN MC CARN	WINTER TAX OVERPAYMENT	46.09
03/22/2016	PNC	120873	MISC	STEPHANIE YOUNES	VOIDED CK#113428&113985	55.00
03/22/2016	PNC	120874	MISC	TINA LEWIS	ELECTION WORKER	160.00
03/24/2016	PNC	120875	ABSWAT	ABSOPURE WATER COMPANY	5 GAL DIS./BOTTLE DEPOSIT/LIBRART MONTLY ADMIN CHARGE/LIBRARY C & C COOLER CHARGE/LIBRARY	20.85 1.55 8.00
						<u>30.40</u>
03/24/2016	PNC	120876	ACCMED	ACCUMED BILLING, INC	EMS/FIRE BILLING SERVICE FEE 2-1-16/2-2	2,501.63
03/24/2016	PNC	120877	APOEQU	APOLLO FIRE EQUIPMENT	5" STORZ BLEEDER CAP WITH PETCOCK/FIRE D	96.41
03/24/2016	PNC	120878	ARGHAZ	ARGUS-HAZCO	REPAIR PRESSURE SWITCH ON PASS ALARM/FIR	183.98
03/24/2016	PNC	120879	SBC	SBC	PHONE CHARGES/FIN PHONE CHARGES/PS PHONE CHARGES/MGR PHONE CHARGES/DPW	966.04 186.93 307.12 122.33

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,582.42
03/24/2016	PNC	120880	BEABRO	BEAN BROS. TROPHY & AWARD	MEMORY PLAQUE	260.00
03/24/2016	PNC	120881	BOUTRE	BOUND TREE MEDICAL	MEDICAL SUPPLIES/PS	298.95
03/24/2016	PNC	120882	9999BB	C & L WARD	BUILDING BOND RELEASE PB15-241	100.00
03/24/2016	PNC	120883	CE&APR	C E & A PROFESSIONAL SERVICES, INC	RANDOM DOT DRUG TEST/DPW	71.61
03/24/2016	PNC	120884	DELCOM	DELL MARKETING LP	CAD COMPUTERS	2,141.24
					VIDEO CARDS	658.00
						<u>2,799.24</u>
03/24/2016	PNC	120885	CELLEN	LEN CELLETTI	PROFESSIONAL SERVICE-COURT SECURITY DUT	270.00
03/24/2016	PNC	120886	CHALIN	LINDA CHAMPION	BUSINESS CARDS	9.99
03/24/2016	PNC	120887	999REC	CHRISTINA WOODS	REIMBURSEMENT FOR WORKSHOPS AND PROGRAM	229.83
03/24/2016	PNC	120888	COMCAS	COMCAST	CABLE CHARGES CITY HALL	114.35
03/24/2016	PNC	120889	COSTCO	CAPITAL ONE COMMERCIAL	OFFICE SUPPLIES/BLDG DEPT	413.33
03/24/2016	PNC	120890	DSSCOR	DSS CORPORATION	MAINTENANCE AGREEMENT 5-1-16/4-30-17	6,400.00
03/24/2016	PNC	120891	FOLMAN	FOLEY & MANSFIELD, PLLP	015987-000001/ALMEDA UNIVERSITY	24.84
03/24/2016	PNC	120892	FRACIN	CINDY FRAKES-ZIEGER	INSTRUCTOR FEE/JAN & FEB 2016	120.00
03/24/2016	PNC	120893	INGRAM	INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	13.65
					BOOKS/LIBRARY	7.69
						<u>21.34</u>
03/24/2016	PNC	120894	9999BB	JSK BUILDERS INC.	BUILDING BOND RELEASE	500.00
03/24/2016	PNC	120895	999LIB	KELLOGG HOTEL	HOTEL FOR LIBRARY CONFERNENCE APR 14-15/	112.35
03/24/2016	PNC	120896	FRALIB	LIBRARY PETTY CASH	LIBRARY PETTY CASH	39.64
03/24/2016	PNC	120897	MCC	MACOMB COMMUNITY COLLEGE	FIREARMS RANGE USE/PS	960.00
03/24/2016	PNC	120898	MACDAI	THE MACOMB DAILY	RENEWAL/LIBRARY 3-3-16/3-2-17	405.60
03/24/2016	PNC	120899	MACMEC	MACOMB MECHANICAL, INC	REPAIR FAULTY GATE VALVE ON WATER HEATER	935.00
03/24/2016	PNC	120900	NICSAP	NICKEL & SAPH, INC	PREMIUM FOR 2014 DODGE CHARGER/PS	950.00
03/24/2016	PNC	120901	OFFMAX	OFFICEMAX INCORPORATED	LIBRARY OFFICE SUPPLIES	152.47
					OFFICE SUPPLIES/LIBRARY	7.47
						<u>159.94</u>
03/24/2016	PNC	120902	PETMIC	MICHAEL PETTYES	REIMBURSEMENT/OFFICE SUPPLIES	108.29
03/24/2016	PNC	120903	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN RENTAL/PS	156.34
03/24/2016	PNC	120904	PULJOH	JOHN R. PULEO	PROFESSIONAL SERVICE-COURT SECURITY DUT	135.00
03/24/2016	PNC	120905	MISC	RANDOLPH WARUNEK	RETURNED PAYROLL 1-7-16 & 1-14-16	32.44
03/24/2016	PNC	120906	RECPET	RECREATION PETTY CASH	RECREATION PETTY CASH	464.62
03/24/2016	PNC	120907	MISC	ROBIN OMAN	REIMBURSEMENT FOR MBOR DINNER	73.16
03/24/2016	PNC	120908	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTOR PAY MARCH 2016	233.00
03/24/2016	PNC	120909	SPEEDC	SPEED CLEAN SERVICE	DISINFECT/BIO HAZARD CLEAN JUVENILE CELL	99.00
03/24/2016	PNC	120910	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES/PS	179.95
03/24/2016	PNC	120911	SUPDEN	SUPDEN	SUPPLIES/DPW	49.07
03/24/2016	PNC	120912	TRASAF	TRAFFIC SAFETY ASSOC OF MACOMB CO.	2016 ASSOCIATION MEMBERSHIP	434.40
03/24/2016	PNC	120913	TYCINT	TYCO INTEGRATED SECURITY	QUARTERLY BILLING 04-01-16/06-30-16/LIBR	171.00
					QUARTERLY BILLING 4-1-16/6-30-16 ACTIVIT	302.63
						<u>473.63</u>
03/24/2016	PNC	120914	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	LG BALANCE PLACEMENTS	44.75
					SM BALANCE PLACEMENTS	29.50
						<u>74.25</u>
03/24/2016	PNC	120915	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE CHARGES/FIN	48.67

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					CABLE CHARGES/PS	171.28
						<u>219.95</u>
03/24/2016	PNC	120916	ZIMELI	ELISSA ZIMMER	SPRING CONFERENCE LIBRARY APRIL 14 & 15,	100.00
03/30/2016	PNC	120917	AMAZON	GECCB/AMAZON	BOOKS/LIBRARY	118.73
					BOOKS/LIBRARY	70.80
					BOOKS/LIBRARY	34.98
					BOOKS/LIBRARY	19.99
					BOOKS/LIBRARY	44.98
					BOOKS/LIBRARY	24.49
					BOOKS/LIBRARY	27.63
					BOOKS/LIBRARY	38.64
					BOOKS/LIBRARY	41.72
					BOOKS/LIBRARY	15.51
					BOOKS/LIBRARY	28.64
					BOOKS/LIBRARY	50.97
					BOOKS/LIBRARY	39.97
					BOOK/LIBRARY	87.93
					BOOKS/LIBRARY	10.11
					BOOKS/LIBRARY	100.48
					BOOKS/LIBRARY	7.85
					BOOKS/LIBRARY	117.84
					BOOKS/LIBRARY	14.99
					BOOKS/LIBRARY	(1.20)
						<u>895.05</u>
03/30/2016	PNC	120918	AMAZON	VOID		
03/30/2016	PNC	120919	AMAZON	VOID		
03/30/2016	PNC	120920	APOEQU	APOLLO FIRE EQUIPMENT	CENTAUR HYDRAULIC FLUID/CS/FIRE DEPT.	131.37
03/30/2016	PNC	120921	9999SR	ASHANTA WHITE	RESTITUTION PAYMENT	15.00
03/30/2016	PNC	120922	BLAPRI	BLAKEMAN PRINTING CO. INC	RUMMAGE/PLANT SALE FLYERS	70.00
03/30/2016	PNC	120923	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	BC/BS 4-1-16/5-1-16 - RETIREES	13,900.96
					BCBS BILLING 4-1-16/5-1-16	34,948.98
						<u>48,849.94</u>
03/30/2016	PNC	120924	BOUTRE	BOUND TREE MEDICAL	MEDICAL SUPPLIES/PS	434.86
					STETHOSCOPE DUALHEAD/PS	17.37
						<u>452.23</u>
03/30/2016	PNC	120925	C&GNEW	C & G NEWSPAPERS	AD FOR MARCH BD OF REVIEW & CDBG ALLOCAT	171.00
03/30/2016	PNC	120926	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE APRIL 2016	178.50
03/30/2016	PNC	120927	CINTAS	CINTAS CORPORATION #354	FIRST AID SUPPLIES/CITY HALL	28.55
03/30/2016	PNC	120928	CORMUN	CORNERSTONE MUNICIPAL	ACA MONTHLY FEE - MARCH 2016	833.33
03/30/2016	PNC	120929	CRUISE	CRUISERS	REAR CAMERA/PS	305.70
					FRONT & REAR CAMERS & ACCESSORIES/PS	491.70
						<u>797.40</u>
03/30/2016	PNC	120930	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFIT ACTIVE & RETIREES 4-1-201	12,045.17
03/30/2016	PNC	120931	DELDEN	VOID		
03/30/2016	PNC	120932	FRAFLO	FRASER FLOWERS & GIFTS	2015 SWEARING IN CERMONEY ARRANGEMENTS	100.00
03/30/2016	PNC	120933	HEMMAT	MATT HEMELBERG	REIMBURSEMENT FOR MML & CAPITAL CONFEREN	410.94
03/30/2016	PNC	120934	INGRAM	INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	108.21
03/30/2016	PNC	120935	MISC	J. ROBERT DEVERS	ELECTION SERVICES 3-8-2016	795.20
03/30/2016	PNC	120936	DOWJOS	JOSEPH DOWNS	PLUMBING INSPECTOR PAY FEB & MARCH 2016	758.48
03/30/2016	PNC	120937	NICJOE	JOSEPH NICHOLS	REIMBURSEMENT FOR CAPITAL CONFRANCE	344.66

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/30/2016	PNC	120938	LESTIR	LESLIE TIRE SERVICE, INC.	INDUSTRIAL FLAT REPAIR/PS 4 GOODYEAR EAGLE TIRES/PS	47.50 340.00 <u>387.50</u>
03/30/2016	PNC	120939	MISC	MACOMB ADVOCACY FOR BUSINESS	GOV. SNYDER MAC. COUNTY LUNCHEON/MAYOR N	80.00
03/30/2016	PNC	120940	MACPRO	MACOMB COUNTY PROSECUTOR'S OFFICE	OWI VEHICLES SOLD AT AUCTION 2-27-16 CIVIL FORFEITURE CASE/MESSINA#13-00025/F	267.00 731.68 <u>998.68</u>
03/30/2016	PNC	120941	9999CT	MATTHEW GOLSON	RESTITUTION PAYMENT	73.25
03/30/2016	PNC	120942	MAXTOW	MAXX TOWING & TRANSPORT, INC.	VEHICLE TOWING AND STORAGE	900.00
03/30/2016	PNC	120943	MICTEL	MICH TEL	MONTHLY PHONE CHARGES	991.80
03/30/2016	PNC	120944	9999CT	MONIQUE TAYLOR	RESTITUTION PAYMENT	19.75
03/30/2016	PNC	120945	PAUSTE	STEVEN PAULL	BLACKHWK CROWD CONTROL BAGS	302.82
03/30/2016	PNC	120946	REINIC	NICOLE REINHARDT	REIMBURSEMENT/RETIREMENT CAKE/WESTPHAL	27.99
03/30/2016	PNC	120947	SHR-IT	SHRED-IT USA	SHREDDING SERVICE CITY HALL	61.40
03/30/2016	PNC	120948	SPEOIL	SPENCER OIL COMPANY	DIESEL FUEL/DPW UNLEADED FUEL/DPE	1,466.31 2,795.99 <u>4,262.30</u>
03/30/2016	PNC	120949	SLC	SLC PROPRIETARY FUND	ENVISIONWARE MAINTENANCE/LIBRARY	191.99
03/30/2016	PNC	120950	9999BB	TELE-SITE INC.	BUILDING BOND RELEASE	100.00
03/30/2016	PNC	120951	VERIZON	VERIZON	MONTHLY PHONE CHARGES FEB - MAR 2016 PHONE CHARGES FEB - MARCH 2016 PHONE CHARGES FEB - MARCH 2016	1,249.68 7.28 1,055.42 <u>2,312.38</u>

PNC TOTALS:

Total of 388 Checks:	1,336,797.11
Less 12 Void Checks:	55.00
Total of 376 Disbursements:	<u>1,336,742.11</u>

# Fraser Historical Commission

Minutes

Monday, February 1, 2016

**Present:** Harry Hodgson; Nancy Ehrke; Linda Champion; Lorraine Fradle, Society President; Marilyn Wright; Joe Chimenti; Vince Calabrese; Betty Slominski; Karen Hodges; & Lorena McDowell, liaison.

**Absent:** Donald Coveny & Dori Guoin, Member-at-Large

**Guests:** Jim Chamberlin and Paul Ritchie

1. **Call to order** at 7:00 p.m. by Marilyn.
2. **Pledge to Flag** & a moment of silence for Bob Buffa & Lori Bargowski
3. **Guests:** Paul Ritchie will make a presentation to us & Jim Chamberlin is up for consideration as a new Commissioner.
4. **Presentation:** Paul pitched his entertainment concept for our annual autumn dinner show, including live singing & dancing, as well as a slide presentation. It would last between 45-55 minutes, & cost us \$250. He is also going to make a spring DVD greeting card for us to sell in our Gift Shop. Nancy made a motion to consider using his act, seconded by Linda. Motion carried.
5. **Approve Agenda:** Linda made the motion, seconded by Karen, to approve the agenda. Motion carried.
6. **Approve Minutes:** On a motion made by Nancy, seconded by Joe, minutes were approved
7. **Liaison report:** Lorena will let Linda know if she needs to email minutes again from the December meeting. There was no fund report because she didn't request the information from the person responsible for producing them. It is the same amount as last month. The City Budget is what she sees. The new finance Director want the account from which the "Glazing" expense was taken to be corrected. The Commission gave Lorena its approval to transfer money from one account to another to cover this expense. Vince made this motion, seconded by Nancy, which was approved unanimously. The new City Council may want a 60-day posting period for all open positions. Marilyn questioned why the Commission wasn't contacted to have our information printed in the last "Focus on Fraser." She was told by Kelly Dolland that it was up to Lorena to tell us when the deadlines for it are. This has never been the case in previous editions.
8. **Builders Corp Report:** Joe will bring into the House the cast iron stove. Linda also asked for the 140<sup>th</sup> banner be taken down as well. The Steve Bieda proclamation still needs to be hung.
- 9a) **Christmas Open House:** We made \$111.60 at the 2d December Open House. \$11 was donated in the Halloween Box that was in the Kitchen. Marilyn asked if someone would like to recover it w/the paper she had so it wasn't seasonal looking. Linda said she would do that job. Marilyn also received \$100 in Bob's memory from Vania Apps. Karen will write the appropriate letter to Vania.
- 9b) **Volunteers Party:** Linda had some concerns with it in the fact that this party has been changed from its original intent (i.e., celebrating our accomplishments as volunteer Commissioners) to a party put on by us for all the others who donate time to the House. After some discussion Joe made a motion, seconded by Nancy, to have the party catered & have only Commissioners +1 at the luncheon. Motion carried.
- 10a) **MCHA Annual Meeting:** Marilyn said this local County conference will be on Saturday, April 30, from 9 am to 3 pm at the Sterling Heights Public Library. Linda asked if she could be

given the written information once Marilyn receives it to register the Commissioners who wish to attend, as in the past. Marilyn said she would do so.

10b) **Interview Jim Chamberlin:** Commissioners asked Jim questions, excused him, & decided to recommend him wholeheartedly for the vacant position. Vince made the motion, seconded by Joe. Motion carried.

9. **Commissioners' Reports:** ☐ Marilyn distributed information about a conference in Kalamazoo ([www.KalamazooShow.com](http://www.KalamazooShow.com)), as well as a thank you note from Gloria Buffa. The Roseville Historical Society is hosting a program, "Better Made in MI", at 6:30 pm at the Library's Erin Auditorium on Tuesday, 2/16. ☐ Betty brought a lot of stuff from her house cleaning for our rummage sale. She also wondered if we now have carpenter ants in our parlor, as she found sawdust on the floor below the windows. It was decided we should clean it up & then see if it returns or if it was just from the glazing project. ☐ Joe will miss both Bob Buffa, w/whom he had made peace, as well as Lori. ☐ Vince agreed with Joe's sentiment, & was surprised at how well he worked with Lori. ☐ Linda returned the pictures we had given to City Hall for reproduce. The historical meeting in Detroit in the spring was checked into, & by the time the information came to us, the deadline was already passed. Linda asked Joe about the historical video made in the House. Joe will check when he remembers. She also reiterated having the 140<sup>th</sup> banner removed. Linda passed around a mock-up of generic business cards for the Commissioners. All seemed to approve of the design & text. ☐ Karen mentioned that the House's front porch railings are not safe. She also showed a Christmas ornament from Romeo that was worth thinking about doing for sale at our House. ☐ Nancy made a basket from items we had for a donation for the Fraser 1<sup>st</sup> Valentine's Day dance & auction. She said it was worth about \$45. She sent out e-newsletters & we have about 330 people on this list. She had to weed some names since newsletters were kicked back to her as undeliverable; otherwise, we'd have a few more names. More books have been sold for a profit of \$1,845.86. ☐ Lorraine mentioned the Society meeting on Wednesday, March 9, at 2:00 pm at the Depot. There will be no guest speaker, just a regular business meeting.

10. **Adjourned:** At 8:58 pm, Vince made a motion to adjourn, seconded by Nancy. Motion carried.

**Next meeting: *Monday, March 7, 7 p.m., at the Depot.***

Respectfully submitted,

Linda S. Champion, Recording Secretary  
LSC:2/6/16:REV2/6/16



Happy St. Patrick's Day !

# *Fraser Historical Commission*

Minutes

Monday, March 7, 2016

**Present:** Harry Hodgson; Nancy Ehrke; Linda Champion; Lorraine Fradle, Society President; Marilyn Wright; Joe Chimenti; Betty Slominski; Karen Hodges; & Lorena McDowell, liaison.

**Absent:** Vince Calabrese; Donald Coveny (resigned his Commission seat); & Dori Guoin, Member-at-Large

**Guests:** Debra Szpulkak and Kathy Pirtle

1. **Call to order** at 7:04 p.m. by Marilyn.
2. **Pledge to Flag**
3. **Guests:** Debra Szpulkak and Kathy Pirtle who are to be interviewed for empty Commission seats.
4. **Approve Agenda:** Nancy made the motion, seconded by Betty, to approve the agenda. Motion carried.
5. **Approve Minutes:** On a motion made by Betty, seconded by Nancy, minutes were approved
6. **Liaison report:** Lorena gave Marilyn the Johnson invoice, which was paid for by the Building Budget. We have \$418 left to spend in the City Budget by June.
7. **Builders Corp Report:** The Bieda proclamation has been hung & the mini-stove is now on display in the Baumgartner House upstairs. The big sign will be repaired.
- 8) **Barn Sale Donations:** We collected \$30.75 from the Commissioners. A box "walked" off with tools in it.
  - 9a) **Maintenance Director:** Harry was appointed as the Maintenance Director. He is no longer the Assistant.
  - 9b) **Work Log:** This was suggested by Karen. It's on the table.
  - 9c) **Wooden Bridge:** Betty said that the bridge is falling apart. A new one needs to be built. Sharon Hill & Harry will build it for us.
  - 9d) **Interview New Applicants:** Although we did interview both Debra & Kathy because they were at this meeting, Linda mentioned that, because the applications had not officially come from City Hall & hadn't been vetted, we could not approve or disapprove them for the seats. Their applications were given to Lorena to take to City Hall for vetting & from there, we could continue our search.
9. **Commissioners' Reports:**  Marilyn said we made these amounts from our last Open House: Museum, \$4; Gift Shop, \$43; Depot, \$320 + \$30 from Commissioners. Crocker House has 2 upcoming programs: one on coloring & a card class. She had the information for the Macomb County Heritage Alliance Meeting, coming up on Saturday, April 30. Linda will register those interested for \$20/person. She will do so after the Society Meeting.
  - Betty mentioned the bridge again. There is money in the budget. She needs items from Home Depot including 100 bags. With the basement door left open, it's not so smelly.
  - Joe said the flood lamp in front of the Depot is out (between House & Depot). Linda will check about what kind of hangers we should use for our vintage clothing, per a comment from House visitors to Joe. He has also put 2 calls into the man who made the historic video in the House; no return calls yet.  Lorena said the budget previously was \$1,500; we now have \$2,100 for this year. Anti-virus AVG or MS Essentials are approved.  Linda passed out

the business cards that she had made for the Commissioners & turned in the receipt to Marilynn. For 500 cards, it cost us \$9.99. ☐ Karen had a list of things that need to be fixed: the sign, fence (split rail), garden fence (chain link); front porch (a city chore), & trim on House. The PEI ornaments she mentioned last time are made in Massachusetts & you send a picture of the House & it costs \$25 for the die cut. It was decided not to do a FaceBook page on the House. ☐ Nancy needs help at the Fraser HS Craft Show this upcoming Saturday. Karen volunteered. ☐ Lorraine mentioned the Society meeting on Wednesday, March 9, at 2:00 pm at the Depot. There will be no guest speaker, just a regular business meeting, but there will be a guest speaker in April. ☐ Harry replaced 2 lights, LED, & put up a shelf in the Furnace Room. ☐ Other items: Flea Market is Sunday, June 5, rain date 6/12. Kelly can no longer work in the Gift Shop. Lorraine will ask a Society member to volunteer. There will be a Lottery Board (etc.) from the Society at the Flea Market.

10. **Adjourned:** At 8:35 pm, Betty made a motion to adjourn, seconded by Joe. Motion carried.

*Next meeting: Monday, April 4, 2016, 7 p.m., at the Depot.*

Respectfully submitted,

Linda S. Champion, Recording Secretary  
LSC:4/4/16



**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
WEDNESDAY, NOVEMBER 4TH, 2015 ~ 7:00 P.M.  
MINUTES**

**PRESENT:** MEMBERS: BARR, EHRKE, LARAMIE, LOY, NEIBORG, STONEBREAKER, And  
QUERTERMOUS

**EXCUSED ABSENCE:** CHAIRMAN RICKARD

**ALSO PRESENT:** TIM TOMLISON CITY ATTORNEY  
PATRICK MEAGHER CITY PLANNER CONSULTANT  
LEAH BROWN RECORDING SECRETARY

**1. CALL MEETING TO ORDER:**

Chairman Rickard called the meeting to order at 7:00 PM

<b>2.</b>	Chairman	Rickard	Absent
	Members:	Barr	Present
		Calabrese	Present
		Ehrke	Present
		Laramie	Present
		Loy	Present
		Neiborg	Present
		Quertermous	Present
		Stonebreaker	Present

**3. APPROVAL OF AGENDA ~ Regular Meeting of November 4th, 2015**

Member Stonebreaker proposed a motion to exclude the Master Plan until Chairman Rickard is able to attend the meeting.

The commission asked representatives from Giffels Webster regarding the Bio Filter to come forward and explain the importance of being included on the November 4<sup>th</sup> agenda.

The representatives from Giffels Webster stated the importance of being added to the agenda.

Motion by Member: **Stonebreaker** Support by Member **Laramie**

TO: APPROVE the agenda of November 4th, 2015 as amended with the addition of the biofilter and the subtraction of the master plan.

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

**4. APPROVAL OF MINUTES ~ Meeting of the October 4th, 2015**

Motion by Member **Ehrke** Support by Member **Laramie**

TO: APPROVE the October 4th, 2015 minutes.

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

**5. UNFINISHED BUSINESS: NONE**

**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
WEDNESDAY, NOVEMBER 4TH, 2015 ~ 7:00 P.M.  
MINUTES**

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

**a. #06-15SP/A & L CONSTRUCTION, INC., LARRY DUBAY, 33447 ROYAL PARK DRIVE/ TO REVIEW THE PROPOSED DETACHED SITE-CONDO PLAN FOR ROYAL PARK WEST SUBDIVISION**

Mr. Dubay would like to propose the second phase of the original subdivision Royal Park West, 11 lots. Member Stonebreaker asked Mr. Dubay about the square footage on lots 2,3 and 9. Mr. Dubay replied that the large amount of square footage is to allow for detention for the flood plain area.

Member Stonebreaker asked for confirmation they are going to be consistent and will not have any more lots with that much square footage. Mr Dubay confirmed this.

Member Quertermous clarified that the lot coverage envelope size like on lot 2 says 22,138, that is more than 25% of the lot coverage so you can't build a house that whole size. You can only go 25% of that.

Mr Dubay explained that the dotted line in the back is the proposed flood plain area so you cannot build in that at all. When the study is completed that line will move either back or forward. Chances are it will move forward. They have done some preliminary numbers on what has to come out and what it is going to take to balance the site and achieve this flood plain study, so that is the approximate location.

The City Planner commented that this is about the 6<sup>th</sup> plan he has seen. Mr Dubay has been accommodating in keeping everyone up to date and has worked very hard to get the plan to where it is. This is about as good as it can get.

Member Neiborg asked about the City Planners comments about lot 6 and lot 10. The City Planner explained that as the depth decreases, the ordinance says you have to increase the width 2 ft for every 1 ft of depth needed.

Member Neiborg asked if the houses were going to be uniform, same style and construction type. Mr. Dubay confirmed this.

Member Stonebreaker asked what square footage the houses will be. Mr Dubay replied anywhere from 1,700 to 2,800 sq ft. A lot more families want three car garages now.

Motion by Member **Loy**, Supported Member **Calabrese**

**To: APPROVE #06-15SP/A & L CONSTRUCTION, INC., LARRY DUBAY, 33447 ROYAL PARK DRIVE/ TO REVIEW THE PROPOSED DETACHED SITE-CONDO PLAN FOR ROYAL PARK WEST SUBDIVISION**

**AYES 8 NAYS 0 MOTION CARRIED**

**b. #02-13SP/ GIFFELS WEBSTER/ 16510 15 MILE RD/ TO REVISIT MACOMB COUNTY PUBLIC WORKS BIOFILTER SITE PLAN FOR SECURITY MODIFICATION—PERIMETER FENCING**

John Bigsbsy and Steve Siklich, there on behalf of Anthony Morroco, the Macomb County Public Works commissioner, would like to construct a sign and fence for security. They have had issues with minor vandalism, and want to prevent any safety issues from occurring in the future. They would like to install a permanent monument sign in front of the property, and a chain link fence around three sides of the property with a decorative aluminum fence on the front side of the property.

Member Stonebreaker asked if it would be possible to forgo the chain link fence and have the whole thing be made of the decorative aluminum fence. The county representatives explained that the county is going to do

**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
WEDNESDAY, NOVEMBER 4TH, 2015 ~ 7:00 P.M.  
MINUTES**

whatever the city wants. Although it will be more costly and take longer to get the project finished if all sides are decorative aluminum.

Member Stonebreaker asked the representatives about the foul smell that the biofilter lets out and why that happens.

The representatives explained this, and the City Attorney suggested that they document their explanation in letterform so the city can provide the letter to residents with complaints.

Member Stonebreaker asked for confirmation that the fence will be 6 ft all the way around. The representatives confirmed this.

Member Quertermous made a point based on the photo provided for the presentation that the fence should not have points at the top without a horizontal bar going across.

Member Stonebreaker agreed that the fence posts should be flat at the top.

The representatives confirmed that the posts will be flat at the top.

Member Loy asked if there is any proposed site lighting. The representatives replied that there are two small LED lights on the fascia of the sign. Member Loy clarified that he would like some motion sense lighting on site for safety purposes. The representative agreed that they may want to add lighting, if anything it would help visually on the security camera.

Member Stonebreaker asked if there would be any sort of gate structure out front. The representatives answered yes, there will be a sliding gate.

Member Stonebreaker asked if they have a plan in case of an electric failure. The representatives replied that the county would have to buzz them in. He also asked if there would be an emergency person to stay on site until Edison arrived. The representatives explained that there would be alarms that would go off, and there are actually two panels on that site. One is a primary and one is a secondary, which are both on separate lines so there would have to be two failures to shut everything down.

Member Stonebreaker asked if there is a fire hazard as far as the mulch that they have on top. The representatives said the only flammable item would be the sewer gas itself if there is any methane buildup inside the structure.

Member Calabrese thanked the representatives for being so complete and informative.

The City Attorney asked for confirmation that the sign will be illuminated. The representatives confirmed there will be two led lights in front of the sign to illuminate it.

Motion by Member **Calabrese**, Supported Member **Barr**

**To: APPROVE #02-13SP/ GIFFELS WEBSTER/ 16510 15 MILE RD/ TO REVISIT MACOMB COUNTY PUBLIC WORKS BIOFILTER SITE PLAN FOR SECURITY MODIFICATION—PERIMETER FENCING**

**WITH THE FOLLOWING STIPULATIONS:**

1. The decorative aluminum fence must go all the way around.
2. Fence posts must have a rounded/ flat top.
3. Fence must be 6ft tall.

**AYES 8      NAYS 0      MOTION CARRIED**

**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
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**7. PUBLIC HEARINGS: None**

**8. NEW BUSINESS: None**

**9. OLD BUSINESS: None**

**10. ZBA LIAISON: None**

**11. COMMISSION MEMBERS TO BE HEARD:**

Chairman Rickard: Nothing at this time.

Member Laramie: Nothing at this time.

Member Barr: Nothing at this time.

Member Loy: Expressed concerns about the consecutive tent sales going on at 13 and Groesbeck.

Member Ehrke: Fraser Good Fellows Spaghetti dinner on Friday, November 6<sup>th</sup>.

Member Neiborg: Nothing at this time.

Member Stonebreaker: Nothing at this time.

City Planner Meagher: Nothing at this time.

City Attorney: Nothing at this time.

Building Official: Commend Mr. Stonebreaker for taking on the Chairman role for the month of November.

**12. PUBLIC TO BE HEARD:**

Bob Laforge from address 33417 Royal Park Dr – The back of his property faces Mr. Dubay’s project. His concern is about the temporary turn-around that is partially on his property. He wants confirmation that Mr. Dubay will have to restore the area when the work is complete. The Planning Commission confirmed this. He is also concerned about his fence. After looking at his survey, he can see that the fence is past the lot line. The fence is going to interfere with construction and will most likely have to be taken down. Mr. Laforge also commented

**CITY OF FRASER PLANNING COMMISSION  
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MINUTES**

that there was a fence permit pulled originally and it was approved. Randy confirmed that the City of Fraser does not take responsibility for lot lines and surveys. It is up to the homeowner to obtain a survey to confirm the fence is placed in the correct spot.

Mr. Meagher, City Planner stated that Mr. Laforge should stay in contact with the building department and Mr. Dubay. He believes Mr. Dubay will be cordial with Mr. Laforge on the matter. Perhaps they could work the engineering around it.

At this point comments were made by Member Stonebreaker about Consumers Energy repairing the sidewalk areas that they currently have torn up. Work will begin November 15<sup>th</sup>, and they plan to be done by December 15<sup>th</sup>. Depending on the weather, if it is 32 degrees Fahrenheit or higher they will make a permanent patch. If the temperature is below 32 degrees Fahrenheit they will put in a temporary patch and come back for a permanent patch in the spring.

The City Attorney made comments about the quality of the products being used by Consumers Energy to temporarily patch the sidewalk areas. He is concerned that they are using materials that are not compact and this could be a tripping hazard.

It was decided that this topic would be brought up to the City Manager and AEW during their next meeting.

**13. ADJOURNMENT:**

Motion by Member **Calabrese**, Support by Member **Ehrke**

TO: Adjourn the meeting of November, 2015 at 8:05pm

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

**THE MOTION WAS CARRIED UNANIMOUSLY.**

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ROBERT NEIBORG, Secretary

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RANDY WARUNEK, Building Department Director

City Manager Richard Haberman  
33000 Garfield  
Fraser, MI 48026

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Fraser on earning recognition as a 2015 Tree City USA. Residents of Fraser should be proud to live in a community that makes the planting and care of trees a priority.

Fraser is one of more than 3,400 Tree City USAs, with a combined population of 140 million. Started in 1976, The Tree City USA program, sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters, is celebrating its 40th Anniversary this year. In honor of this milestone a national public awareness campaign is being executed across the country including a strong emphasis on media relations and a social media contest which are referenced in the tool kit received by your state coordinators.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Fraser and thank you for helping to create a healthier planet for all of us.

Best Regards,



Dan Lambe  
President

cc: Linda Hall

enclosure

FOR IMMEDIATE RELEASE:

### **Arbor Day Foundation Names Fraser Tree City USA**

Fraser, MI was named a 2015 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

Started in 1976, the Tree City USA program, sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters is celebrating its 40th Anniversary this year.

Fraser achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

"Tree City USA communities see the impact an urban forest has in a community first hand," said Dan Lambe, President of the Arbor Day Foundation. "Additionally, recognition brings residents together and creates a sense of community pride, whether it's through volunteer engagement or public education."

Trees provide multiple benefits to a community when properly planted and maintained. They help to improve the visual appeal of a neighborhood, increase property values, reduce home cooling costs, remove air pollutants and provide wildlife habitat, among many other benefits.

More information on the program is available at [arborday.org/TreeCityUSA](http://arborday.org/TreeCityUSA).

**About the Arbor Day Foundation:** The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at [arborday.org](http://arborday.org).

**PROCLAMATION  
ARBOR DAY**

**WHEREAS,** *in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees; and*

**WHEREAS,** *this holiday, called **ARBOR DAY**, was first observed with the planting of more than a million trees in Nebraska; and*

**WHEREAS,** ***ARBOR DAY** is now observed throughout the nation and the world; and trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean air, produce oxygen and habitat for wildlife;*

**WHEREAS,** *trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and*

**WHEREAS,** *trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community.*

**NOW THEREFORE, BE IT RESOLVED,**

*I, Joseph Nichols, by virtue of the authority vested in me as Mayor of the City of Fraser, and on behalf of the entire City Council and all our citizens, do hereby proclaim April 29th, 2016 as **ARBOR DAY** within the City of Fraser.*

*Given under my hand on this 14th day of April, 2016*

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*Joseph Nichols, Mayor*



# City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026



From the Office of

**BERNARD J. VAN FLETEREN**  
PUBLIC WORKS SUPERINTENDENT  
WATER & SEWER

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## MEMORANDUM

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**TO:** Richard Haberman, City Manager  
**FROM:** Bernard J. Van Fleteren *SJV*  
**DATE:** March 18<sup>th</sup>, 2016  
**RE:** **2016 BONDING PROGRAM FOR ROAD CONSTRUCTION**

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All three contractors have sent letters to the city saying they will keep their unit prices for 2016.

The asphalt contractor is Pro-Line Asphalt Paving Corporation. The joint sealing contractor is Scodeller Construction, Inc. and the cement contractor is Mattioli Cement Company. You will find the letters from these three companies attached. The total cost for each contractor is as follows:

Joint Sealing -	\$125,000
Concrete Patching -	\$450,000
HMA Crush & Resurface -	<u>\$925,000</u>
<b>TOTAL</b>	<b>\$1,500,000</b>

My recommendation is to keep all three contractors. We were very happy with their work and we know prices have gone up for other city bids that were received in the bidding process. This work will start in early spring in the areas on the map that is attached.

DPW

2016

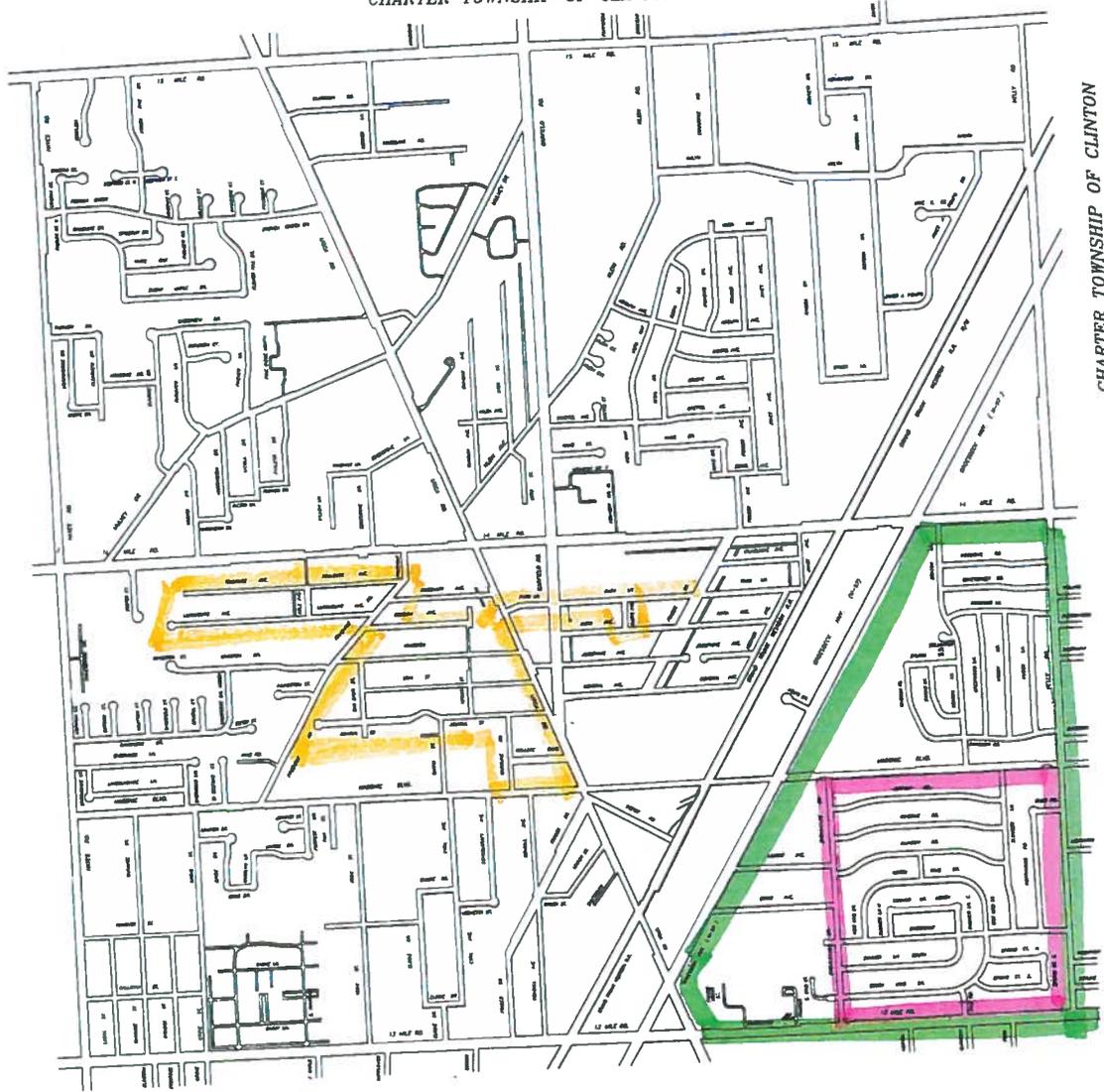
CHARTER TOWNSHIP OF CLINTON



CITY OF STERLING HEIGHTS

CHARTER TOWNSHIP OF CLINTON

CITY OF WARREN



CITY OF ROSEVILLE

CITY OF ROSEVILLE



-  JOINT SEALING - \$125,000
  -  CONCRETE PATCHING - \$450,000
  -  HMA CRUSH & RESURFACE - \$925,000
- 
- \$1,500,000

## BJ VanFleteren

---

**From:** Matt Jones  
**Sent:** Monday, January 04, 2016 9:22 AM  
**To:** Mike Vigneron (mvigneron@awinc.com)  
**Cc:** BJ VanFleteren (bjv@micityoffraser.com)  
**Subject:** 2016 Projects

Pro-Line Asphalt Paving is willing to hold our contract unit prices from the 2015 HMA Resurfacing Program for similar work items for the City of Fraser contingent upon the work starting prior to May 1, 2016. We have worked diligently with our vendors and suppliers to hold prices until this time. Given the rapidly changing market conditions in Michigan, we feel this offer provides significant cost savings to the City so the tax payers get more for their money. Please let me know if you are interested in considering this offer as I have a limited amount of material that I can guarantee. Thank you.

*Matthew Jones*

Vice President  
Pro-Line Asphalt Paving Corp.  
11797 29 Mile Rd  
Washington Twp MI 48095  
[www.prolineasphalt.com](http://www.prolineasphalt.com)



PRO-LINE ASPHALT

# SCODELLER CONSTRUCTION

51722 Grand River • Wixom, MI 48393 • 248.374.1102 • Fax 248.374.1109

February 5, 2016

Anderson Eckstein & Westrick  
51301 Schoenherr Rd  
Shelby Charter Township, MI 48315

Re: City of Fraser - 2015 Pavement Joint and Crack Sealing Program  
3300 Garfield Rd, Fraser, MI 48026  
AEW Job # 0190-0354

Dear Sir/Madam:

We are writing to notify you that we agree to keep our 2015 unit prices in effect through the 2016 construction season.

If you have any questions, please do not hesitate to call me at 248-374-1102.

Respectfully,

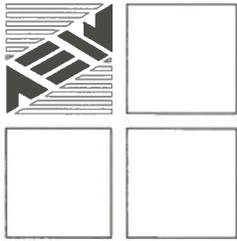


Peter D. Scodeller  
President  
Scodeller Construction, Inc.



*Contracting For Pavement Preservation  
Equal Opportunity Employer*





**ANDERSON, ECKSTEIN AND WESTRICK, INC.**

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

January 21, 2016

City of Fraser  
Bernard J. VanFleteren  
Superintendent of Public Works  
31250 Kendall  
Fraser, Michigan 48026

Reference: 2016 Miscellaneous Concrete Repair  
AEW Project No. 0190-0365

Dear B.J.,

We have received a request from Mattioli Cement Company, who is currently under contract for the 2015 Concrete Repair Program, offering to extend the unit bid prices for the proposed 2016 program (see attached letter from Mattioli).

Although this office has yet to take bids on concrete pavement repair for this season, we have been told by several contractors that the price per square yard will be higher this year due to supplier increases.

Considering the cost savings in not bidding a new project, the quality and performance of work by Mattioli, along with budgeting for the road bond fund, we feel that it is in the best interest to approve this consideration.

Please advise if you may have any questions or require additional information.

Very truly yours,

Frank D. Varicalli

Attachment

cc: Scott P. Lockwood, PE, AEW

M:\0190\0190-0365\Gen\Letters\VanFleterenFDV160121.docx

**MATTIOLI CEMENT CO., LLC**  
**6085 McGuire Rd.**  
**Fenton, MI 48430**

January 14, 2016

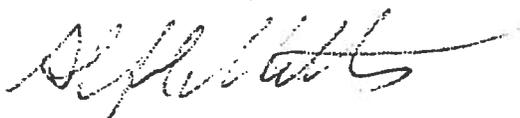
Anderson, Eckstein and Westrick, Inc.  
51301 Schoenherr Rd  
Shelby Township, MI 48315  
Attn. Frank Varicalli, Project Manager

Dear Frank,

Mattioli Cement Co. would like to ask for an extension of our pavement repair contract with the City of Fraser for the 2016 season. After meeting with our suppliers, we are able to hold all unit prices from the City of Fraser's 2015 Concrete Pavement Repair Program –AEW-Project No. 0190-0355, while still providing the same quality product we have in the past. We have enjoyed a great working relationship with the City of Fraser and look forward to working with them in the future.

I am available for any questions you may have.

Sincerely,



Alfred Mattioli  
Mattioli Cement Co., LLC  
313-215-1003

**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)

November 13, 2015

**CONFIDENTIAL  
ATTORNEY CLIENT PRIVILEGE  
NOT FOR DISCLOSURE TO THIRD PERSONS**

*Via Email*

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

Re: Proposed Ordinance – Regulation of Oil and Gas Drilling

Dear Mr. Haberman:

As we discussed, included please find a proposed ordinance regulating oil and gas drilling. I have looked at ordinances including Rochester Hills, the City of Auburn Hills and the City of Troy. Actually, because of a twist in the Zoning Enabling Acts, cities have more authority than townships to regulate in this area. Accordingly, it is appropriate to examine city regulation versus township regulation.

Of importance, is that we reserve some property from which a drilling operation could occur. Thus, I have provided this to Patrick and to Scott. We may have to revise the distance limitations and acreage limitations so that we have some property available. Currently, I have arbitrarily placed three acres and restriction to IC zoning.

I am hoping that Scott can pay particular attention to our processes for evaluating the site and proposed transportation to and from the site.

Upon a review by the administration and professionals, it would be appropriate I believe to present this to council for discussion. They would than in turn refer the proposed ordinance back to the Planning Commission. Because this is a Zoning Ordinance, we have to first have a public hearing and recommendation from the Planning Commission with referral back to the City Council for adoption.

November 13, 2015  
Page Two  
Re: Ordinance

Drilling operations have recently become quite controversial. Communities do not want to be stuck without an applicable ordinance having to try to deal after the fact rather than having regulations in place beforehand.

Please advise should you have any questions. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

*John A. Dolan*  
John A. Dolan

JAD/sam  
Attachment  
cc: Scott Lockwood w/attachment  
Patrick Meagher w/attachment

**CITY OF FRASER  
MACOMB COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

**THE CITY OF FRASER ORDAINS:**

**Section 1. Preamble.**

The following ordinance is proposed in order to promote and protect the public health, safety and welfare of the residents of the City of Fraser regulating oil and drilling operations as permitted pursuant to federal and state law including furnishing definitions, providing the standards, locations, screening, well height, facility processing permit procedures, operations, inspection, submittals, testing and analysis and other similar regulations in order to allow for this activity in a manner which will not disturb and disrupt the adjoining properties, which will promote and provide for the harmonious use of properties, promote and protect property values, promote aesthetics, avoid nuisance, avoid traffic interference and destruction of streets, preserve and protect city streets and public ways and otherwise promote and protect health.

**Section 2.** The Code of Ordinances for the City of Fraser pursuant to the Zoning Code, Chapter 32, Section 3, definitions, is amended adding the following definitions which shall be interlineated alphabetically and which read as follows:

***Derrick.*** Any portable framework, tower mast, and/or structure which is required or used in connection with drilling or re-working a well for the production of oil or gas.

***Drilling Pad.*** The area of surface operations surrounding the surface location of a well or wells. Such area shall not include an access road to the drilling pad.

***Hydraulic Fracturing or Fracking.*** The process of injecting water, customized fluids, sand, steam, or gas into a gas well under pressure to improve gas recovery.

***Horizontal Drilling.*** The drilling of an oil or natural gas well at an angle so that the well runs parallel to the formation containing the oil or gas.

***Oil and Gas.*** Crude oil, natural gas, methane gas, coal bed methane gas, propane, butane and/or any other products or similar substances that are produced by drilling an oil or gas well.

***Oil and Gas Development.*** The well site preparation, construction, drilling, redrilling, hydraulic fracturing, and/or site restoration associated with an oil or gas well of any depth; water and other fluid storage, impoundment and transportation used for such activities; and the installation and use of all associated equipment, including tanks, meters, and other equipment and structures whether permanent or temporary; and the site preparation, construction, installation, maintenance and repair of oil and gas pipelines and associated equipment and other equipment and activities associated with the exploration for, production and transportation of oil and gas. The definition does not include natural gas compressor stations and natural gas processing plants or facilities performing the equivalent functions.

***Oil or Gas Well.*** A pierced or bored hole drilled or being drilled in the ground for the purpose of, or to be used for, producing, extracting or injecting gas, oil, petroleum or another liquid related to oil or gas production or storage, including brine disposal or being drilled for an exploration for such purposes.

***Oil or Gas Well Site.*** The location of facilities, structures, materials and equipment whether temporary or permanent, that are used for or incidental to the preparation, construction, drilling, production or operation of an oil or gas well, or exploration for a potential oil or gas well.

***Natural Gas Compressor Station.*** A facility designed and constructed to compress natural gas originating from a gas well, or collection of such wells operating as a midstream facility for delivery of gas to a transmission pipeline, distribution pipeline, natural gas processing plant, or

underground storage field, including one or more natural gas compressors, associated buildings, pipes, valves, tanks and other equipment.

**Natural Gas Processing Plant.** A facility designed and constructed to remove materials such as ethane, propane, butane, methane and other constituents or similar substances from natural gas to allow such natural gas to be of such quality as is required or appropriate for transmission or distribution to commercial markets, but not including facilities or equipment that is designed and constructed primarily to remove water, water vapor, oil or naturally occurring liquids from the natural gas.

**Storage Well.** A well used for and in connection with the underground storage of natural gas, including injection into or withdrawal from an underground storage reservoir for monitoring or observation of reservoir pressure.

**Section 3.** The Code of Ordinances of the City of Fraser, Chapter 32 is hereby revised and amended adding Section 32-181 and renumbering the present Section 32-181 as 32-182 and renumbering the following sections as well with 32-181 to read as follows:

- (A) The following requirements shall apply to the location, installation, drilling and operation of any well for the commercial extraction of oil, gas or other hydrocarbons in the City:
1. May be allowed only in the industrial controlled district IC.
  2. It shall be situated on a minimum lot size of three acres.
  3. Spacing and Well Setbacks. In addition to the spacing and setback requirements of the State of Michigan and regulations of its supervisor of wells, the drilling completion or operation of oil or gas wells, or well sites shall not be located within 300 feet from any road right-of-way, 500 feet of a residentially zoned or used property, or any property used for religious facility, public or private school, hospital, hospital clinic or healthcare facility and 100 feet from any other property line. The proponent seeking to engage in activity shall also demonstrate to the City, a legal entitlement to drill on adjacent properties through mineral right acquisition or other means. Measurement of setback shall be made from the edge of the well site (in a straight line, without regard to intervening structures or objects), to the closest exterior point of the adjacent parcel.
  4. Height. The completed well head structure shall not exceed 22 feet in height. Any temporary drilling derrick or other facility shall not exceed 110 feet in height. Temporary drilling derricks and rigs shall not be in place for longer than 60 days. A permit for an additional 30 days may be secured upon presentation to the City Manager of sufficient documentation demonstrating that reasonable progress has occurred throughout the initial 60 day period and that operations can be completed within an additional 30 days.
  5. Fencing, Landscaping and Lighting. An oil or gas well site shall be completely enclosed with a 6' high fence with materials compliant with ordinances. Staggered 6' tall Evergreen trees shall be placed around the perimeter of the fence with a minimum landscape greenbelt buffer of 25 feet in depth. This landscaping buffer shall be in place within 30 days of the removal of the temporary drilling deck/rig. Exterior lighting shall comply with the provisions of the City's Ordinances and shall be shielded so as not to be disruptive to adjoining parcels.
  6. Nuisance Mitigation. The drilling, completion, or operation of oil or gas wells or other wells drilled for oil and gas exploration purposes shall comply with the additional site requirements of the Ordinance Section 32-144(5) and any other applicable ordinance provisions. Such standards address

potential nuisances such as noise, smoke, dust, and the like. To the extent this Ordinance is more restrictive the provisions of this Ordinance shall control.

7. Dust, Noise, Vibration, and Odors. All operations shall be conducted in a manner so as to minimize, as far as practicable dust, noise, vibration or noxious odors and shall be in accordance with the best accepted practices defined by the Michigan Department of Environmental Quality for the production of oil, gas, or other hydrocarbon substances in urban areas. All equipment used shall be constructed and operated so that vibration, dust, odor or other harmful or annoying substances or effects will be minimized by the operations carried on at any time, or from anything incidental thereto, and to minimize the annoyance of persons living or working in the vicinity. Additionally, the site or structures on the property shall not be permitted to become dilapidated, unsightly, or unsafe. The City may impose additional reasonable restrictions upon such operations as to reduce adverse impacts upon adjacent properties.
8. Oil and Gas Processing Facilities. Associated processing facilities that separate oil, gas and brine and hold said products for transport off-site for further refinement and processing are not permitted.
9. Compliance with Laws and Permit Issuance. The drilling, completion, or operation of oil and gas wells or other wells drilled for the purpose of oil or gas exploration shall be done in conformity with all State and Federal laws, statutes, rules, and regulations pertaining thereto and particularly with the State of Michigan and regulations of its Supervisor of Wells. This shall include obtaining the required permit from the Supervisor of Wells which permit shall be provided to the City prior to the City issuing special use approval under this Section. This requirement applies to, but is not limited to the plugging of wells, the exploring for, producing, marketing and transportation of petroleum products and the disposition and removal of any byproducts utilized and associated with said activities.
10. Associated Permits and Approvals. Special use approval for the drilling, completion, or operation of oil or gas wells or other wells drilled for oil or gas exploration purposes is in addition to and not in lieu of any permit or plan which may be required by any other provision of the City of Fraser Zoning Ordinance, Building and Fire Codes, or by any other governmental agency, unless expressly outlined.
11. Operations.
  - a. Permitted Construction Activity Hours. Site preparation and construction of well sites are limited to the hours of 8 a.m. to 8 p.m. Construction activities associated with establishing of well sites may be eligible for an exception by the Building Department if such activities are in compliance with applicable laws and permits and is demonstrated that noise and disturbance from such activities will not be annoying or disturbing to surrounding uses.
  - b. The movement of drilling rigs, tanker trucks or heavy equipment used in connection with drilling or operation of oil or gas wells over city roads and streets, shall require the approval of the City Manager in conjunction with a review by the City Engineer. A proposed traffic route and the axel weight, vehicle weight and description shall be submitted in advance to the City by the Applicant.
  - c. All brine, mud, slush, saltwater, chemicals, wastewater, chemical fluids or waste produced or used in the drilling of production of oil or gas shall be safely, lawfully and properly disposed of to prevent

infiltration of or damage to any fresh water well, groundwater, watercourse, pond, lake or wetland. Such materials shall be promptly removed from the site and shall not be continuously stored upon the site.

- d. The oil or gas well site shall be kept in a clean and orderly condition, free of trash and debris, with vegetation cut. Machinery which is not expected to be used on the site within a two week period, shall not be kept or stored at the well site.
  - e. An oil or gas well shall include measures or controls satisfactory to the City Engineer to prevent migration, run-off or discharge of any hazardous materials, including but not limited to chemicals, oil or gas produced or used in the drilling or production of oil or gas, to adjoining property, or to the sanitary sewer system, storm water system or any natural or artificial watercourse, pond, lake, or wetland. There shall be no off-site discharge of storm water except to an approved drainage system in accordance with the City's engineering requirements.
12. **Inspection.** The Building Official and any other designee of the City Manager shall have the right and privilege at any time during the construction phase and any drilling operation to enter upon the premises subject to special land use approval for the purpose of making inspections to determine if the requirements of this section and other applicable ordinances are complied with.
13. **Injection Wells.** Injection wells used for brine disposal or other chemicals from production of wells or from other sources are prohibited within the City.
14. **Pipelines.** No operator shall excavate or construct any lines for the conveyance of fuel, water, oil, gas or petroleum liquids under or through the streets, alleys or other properties owned by the City without an easement or right-of-way issued by the City.
15. **Submittal Requirements.** In addition to the requirements for a site plan and other submittal requirements under the general provisions of special land use, the following information shall be submitted as part of the application:
- a. **Environmental Impact Study.** Applicant shall submit an Environmental Impact Statement filed with the Michigan Department of Environmental Quality in connection with a well permit under the applicable provisions of the Natural Resources and Environmental Protection Act, MCL 524.61501 et seq. or as otherwise amended and administrative rules promulgated thereunder.
  - b. **Hydrogeological analysis.**
  - c. **Emergency Response Plan.** Pursuant to State and Federal law, the operator shall provide any information necessary to assist the City Emergency Services Department with an emergency response plan and hazardous materials survey establishing written procedures to minimize any hazard resulting from the operation. The Emergency Response Plan shall include emergency contact information.
  - d. **Reclamation Plan.** A written statement describing how the land will be returned to a stable and productive condition post drilling operations shall be furnished. Time for completion of reclamation shall be provided. The City may require a bond calculated at the estimated cost of reclamation procedures which shall be returned

following reclamation or may be drawn upon in the event reclamation is not completed if provided in a timely fashion.

- e. The Operations Plan shall include identification of site ingress and egress, a haul route map, hours of operation, soil erosion, mud and dust control plan, noise control plan, identification of operational noise impacts including documentation of establishing noise levels and mitigating noise levels, shall provide topography, shall provide an odor and fume control plan, pollution prevention plan, impact mitigation plan, monitoring and control plan.

**Section 4. Repealer.** Any and all provisions of the current ordinance in conflict with the terms and provisions of this ordinance are repealed, only to the extent necessary to give this ordinance full force and effect.

**Section 5. Severability.** Should any word, phrase, sentence, paragraph or section of this ordinance be held invalid or unconstitutional by any court of competent jurisdiction, the remaining provisions of this ordinance shall remain in full force and effect this ordinance being deemed severable.

**Section 6. Penalty.** Violation of this ordinance shall be a violation of the Zoning Code and all such penalty provisions shall apply.

**Section 7. Effective Date.** The amendment to this ordinance shall take effect seven (7) days after publication following adoption which shall be published within fifteen (15) days of adoption pursuant to the Michigan Zoning Enabling Act.

**ORDINANCE ADOPTED.**

AYES:  
NAYS:  
ABSENT:

\_\_\_\_\_  
Joseph Nichols, Mayor

Attested:

\_\_\_\_\_  
Kelly Dolland, City Clerk

PUBLICATION NOTICE PLANNING COMMISSION:  
PLANNING COMMISSION HEARING:  
COUNCIL ACTION:  
PUBLICATION FOLLOWING COUNCIL ADOPTION:

**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 \_\_\_\_\_ 2015.

\_\_\_\_\_  
Kelly Dolland, City Clerk



# City of Fraser

## Building & Code Enforcement Department

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### MEMORANDUM

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**To:** Honorable Mayor & City Manager  
**From:** Planning Commission  
**Date:** February 3rd, 2016  
**RE:** Revision of Chapter 32 "Zoning"

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Motion by Member Ehrke, Supported Member Loy

**TO RECOMMEND TO COUNCIL THE APPROVAL OF THE REQUESTED ZONING ORDINANCE REVISION -- To Adopt an Ordinance Amending and Revising in the Code of Ordinances, Chapter 32 "Zoning", adding Section 32-181 and renumbering the present Section 32-181 as 32-182. The new Section 32-181 adds regulations of Oil and Gas drilling in the City of Fraser, providing the standards, locations, screening, well height, facility processing permit procedures, operations, inspection, submittals, testing and analysis and other similar regulations. In addition to Regulations, Providing for Definitions, Repealer, Severability, Penalties and Effective Date.**

**AYES 7      NAYS 0      MOTION CARRIED**

**Motion was carried to approve the requested zoning ordinance revision.**

Cc: City Manager

# Eastpointe joins filing against state government

[Home](#)

*Charges allege that state has violated its own constitutional local funding requirements*

EASTPOINTE — The Eastpointe City Council voted unanimously March 15 to provide \$1,500 for a legal effort by the newly formed nonprofit organization Taxpayers for the Michigan Constitution to take the state government to court over municipal and school revenue-sharing issues.

City Manager Steve Duchane, who helped form the group, said communities across the county have discussed it, and that they seek to end state practices that he said have led to less money being provided to local governments than the state constitution requires.

Duchane said that under its constitution, the state should be providing 48.9 percent of all state spending to be used locally, going toward local municipal governments and public schools. The state has instead been providing closer to 33 percent, he said.

“They’re not meeting that,” Duchane said. “They’re funding things such as charter schools that don’t count toward local government. I’m not saying ‘yea’ or ‘nay’ on them, but they can’t be calculated as a local government because they’re not — and the state also has decided to calculate spending on roads where they contract with us to maintain a (state-owned) trunk line; they’re calling that local spending, which it is not.”

The other factor, he added, is that state law limits how much a city or school can raise in taxes within its own borders through the Headlee Amendment. Duchane said the state failed to adjust the amendment accordingly when Proposal A passed and schools started getting their money through the state as well.

Eastpointe Finance Director Randy Blum said that the city has lost millions over the years since the state started reducing its shared revenue to local governments.

“Based on how much it’s dropped over the years, if you did it cumulatively, maybe \$3.5 to \$4 million, maybe even more,” Blum said. “I would comfortably say if they did it right, (we would see) \$200,000 to \$250,000 more a year.”

Duchane believes the issues communities like Detroit and Flint, and school districts like Detroit Public Schools, have faced are all symptoms of these funding issues, and despite participating in state-designated task forces to come up with solutions, the Legislature has failed to act on them up to this point.

As a result, Duchane said the organization hopes to utilize a right under the Michigan constitution to bring the state government to court and force it to change these funding calculations.

“The state has shown no interest in fixing these problems,” he said, adding that the problem goes back to before Gov. Rick Snyder’s time in office. “We don’t believe there’s any negotiation available to correct this without more significant legal action to force their hand to do so.”

He said they have people at the Wayne State University law school and another law center helping with the “legal grinding” and filing costs, and they are trying to raise money to help get expert witnesses to prove their case in the courtroom.

Currently, the nonprofit has pledges of around \$10,000, though Duchane said they are still trying to raise money. Around a dozen communities have already voiced support, Duchane added, and more information is pending as the nonprofit rolls out its goals and strategy.

Eastpointe Mayor Suzanne Pixley said the city’s donation of \$1,500 is a small investment compared to what it could get back.

“I think the city stands to gain a great deal more than the \$1,500 would cost,” Pixley said.

State Rep. Sarah Roberts, D-St. Clair Shores, and a representative of the Michigan Attorney General’s Office could not be reached by press time for comment.