



City Of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kelly Ann Dolland

MAYOR
Joseph Nichols

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

FRASER CITY COUNCIL – REGULAR MEETING THURSDAY – December 8, 2016 – 7:00 P.M.

OPENING PRAYER:

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATIONS:
 - a. Presentation by State Representative Marilyn Lane
 - b. Presentation of MML Services by Kathie Grinzinger, Lead Executive Recruiter
6. PUBLIC HEARINGS:
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of November 10, 2016.
 - b. Approval of Bills for the month of October 2016 in the amount of \$1,699,291.44
 - c. Receive and file the minutes of the September 6, 2016 Parks and Recreation Commission meeting.
 - d. Receive and file the minutes of the October 4, 2016 Parks and Recreation Commission meeting.
 - e. Receive and file the minutes of the September 12, 2016 Library Board meeting
 - f. Receive and file the minutes of the August 29, 2016 Historical Commission meeting.
8. REQUESTS FOR COUNCIL ACTION –
 - a) Request Council approve the updated resolution for the State of Michigan Charitable Gaming Division for licenses for raffles by Fraser First Booster Club for their annual Valentine's Dance due to new venue location.
 - b) Request Council discuss and approve a proposal from MML regarding Executive Recruiting Services

- c) Request Council approve budget adjustment for Water & Sewer in the amount of \$40,375 for 1st interest payment on SRF Loan due April 2017.
- d) Request Council approve the 2017 Regular Meeting Schedule.
- e) Request Council appoint Michael Wettstein to the Library Board with a term to end on December 30, 2018 as recommended by the Library Board.
- f) Request Council reappoint Marilyn Wright to the Historical Commission with a term to end on June 30, 2020 as recommended by the Historical Commission.

8. PENDING ITEMS OF UNFINISHED BUSINESS/ REPORT OF THE CITY ADMINISTRATION

9. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

10. CITIZEN PARTICIPATION

11. ADJOURNMENT

(Posted Friday December 2, 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
Fraser City Council
Thursday, November 10th, 2016 @ 7pm**

A Regular meeting of the Fraser City Council was conducted on the above date at the City Municipal Building, located at 33000 Garfield Road, Fraser, County of Macomb, Michigan.

Present: Mayor Nichols and Council Members Blanke, Carnagie, Foster, Hemelberg, Lesich and Schornak

Absent:

Also Present: Richard Haberman, City Manager

Kelly Dolland, City Clerk

Tim Tomlinson, City Attorney

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

Pastor Robert Brannon led the meeting in prayer

2. **Pledge of Allegiance**

3. **Approval of Agenda**

Member CARNAGIE moved, seconded by Member HEMELBERG TO APPROVE AGENDA AS SUBMITTED.

The motion carried 7-0.

4. **Citizen Participation:**

Resident Karen Silverthorne spoke on agenda item.

Resident Anna Cameron spoke on agenda item.

Resident Robert Brannon spoke on agenda item.

Conversation ensued; Members Blanke, Foster, Carnagie and Hemelberg commented.

5. **Presentations:**

A.Presentation and update on Finance Department from Finance Director

Presentation provided by the Woodhill Group, contract consulting group contracted by the city to assist the Finance Department. Ryan Clark, Coleen Coogan and Leslie Reinhart spoke and presented a PowerPoint presentation focusing on control systems, financial records, and capital structure of the city. The Woodhill Group has been present to help get the process in place and with the Finance Director. Ms. Reinhart stated currently working of revamping the payroll system.

Member Blanke questioned when the Woodland Group was first contracted with the city. ~ When the Finance Director started with the city.

Member Schornak questioned the bi-weekly payroll and if they were present when Plant Moran was present in the city. ~ yes.

Member Foster questioned when they believe their work will be complete in the city ~ projected end date, next year's audit.

Member Lesich spoke of bank records and tracking.

Member Carnagie spoke of city credit cards.

Mr. Haberman spoke on the topic.

6. **Public Hearing:**

a.Transfer 3 IFT applications from M and M Turning Co/Alpha Precision Aerospace 34480 Commerce Road Fraser, MI as follows:

i. \$1,225,000 Personal Property for 10 years upon transfer from Clinton Township.

ii. \$858,510 Personal Property for 8 years upon transfer from Clinton Township.

iii. \$1,383,000 Personal Property for 9 years upon transfer from Clinton Township.

Public Hearing opened 8:05pm

Camille Silda, Macomb County Planning and Economic Development and Dennis Erwin spoke on behalf of Alpha Precision Aerospace. Mr. Erwin stated they outgrew the Clinton Twp. location and has invested in the 34480 Commerce Rd location. Ms. Silda stated Alpha Precision Aerospace is a good corporate citizen.

Conversation ensued.

Member Schornak questioned the hire of new employees ~ 9-12 and began an in-house training program.

Member Blanke commented on the training of children in the area.

Member Carnagie questioned if the company purchased the building ~ lease with the intent to buy.

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No audience participation.

Public Hearing closed 8:11pm

Member LESICH moved seconded by Member FOSTER, TO APPROVE \$1,225,000 PERSONAL PROPERTY FOR 10 YEARS UPON TRANSFER FROM CLINTON TOWNSHIP. ii. \$858,510 PERSONAL PROPERTY FOR 8 YEARS UPON TRANSFER FROM CLINTON TOWNSHIP. iii. \$1,383,000 PERSONAL PROPERTY FOR 9 YEARS UPON TRANSFER FROM CLINTON TOWNSHIP.

The motion carried 7-0.

7. Consent Agenda

- a. Approval of Minutes of the Regular Council Meeting of October 13, 2016.
- b. Approval of Bills for the month of October 2016 in the amount of \$1,173,625.41
- c. Receive and file the minutes of the June 2, 2016 Library Board meeting.
- d. Receive and file the minutes of the August 1, 2016 Historic Commission meeting.

Member Hemelberg questioned Johnson Thermotemp invoice.
Member Carnage questioned Cinta's fee for floor mats.

Mayor NICHOLS moved, seconded by MEMBER LESICH, TO APPROVE CONSENT AGENDA AS PRESENTED.

The motion carried 7-0.

8. Requests for Council Action –

a. Request Council approve the following for appointment to the Compensation Commission by the Mayor per City Ordinance:

1. Joe Chimenti term to end September 30, 2019.

Resident Janet Calabrese commented on topic.
Resident Robert Brannon commented on topic.
Resident Anna Cameron commented on topic.
Member Blanke commented on topic.
Resident Nancy Berube commented on topic.
Attorney Tomlinson suggested vote each candidate individually.
Member Foster spoke.
Member Lesich spoke of the ordinance.
Member Schornak suggest administration notify board members with certified letter when term is about to expire.
Member Carnage clarified if interviews were needed. – No.
Member Blanke spoke on topic.
Member Hemelberg requested minutes from the 2013 meeting.

Mayor NICHOLS moved, seconded by Member SCHORNAK, TO APPOINT JOE CHIMENTI TO THE COMPENSATION COMMISSION BY THE MAYOR PER CITY ORDINANCE TERM TO END SEPTEMBER 30TH, 2019.

The motion carried 6-1.

2. Frank Farina term to end September 30, 2021.

Member HEMELBERG moved, seconded by Mayor NICHOLS, TO APPOINT FRANK FARINA TO THE COMPENSATION COMMISSION BY THE MAYOR PER CITY ORDINANCE TERM TO END SEPTEMBER 30TH, 2021.

The motion carried 6-1.

3. Robert Brannon term to end September 30, 2020.

Mayor NICHOLS moved, seconded by Member FOSTER, TO APPOINT ROBERT BRANNON TO THE COMPENSATION COMMISSION BY THE MAYOR PER CITY ORDINANCE TERM TO END SEPTEMBER 30TH, 2020.

The motion carried 6-1.

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4. Rosanne Menendez term to end September 30, 2018.

Mayor NICHOLS moved, seconded by Member HEMELBERG, TO APPOINT ROSANNE MENENDEZ TO THE COMPENSATION COMMISSION BY THE MAYOR PER CITY ORDINANCE TERM TO END SEPTEMBER 30TH, 2018.

The motion carried 6-1.

Resident Janet Calabrese questioned the Board & Commission Handbook.

Attorney Tomlinson stated the Compensation Commission should be included in the Board & Commission Handbook. The Compensation Commission follows a different statute, follows state statute.

Mr. Haberman suggested amending the ordinance to make changes that follow the Board & Commission Handbook.

b. Request Council authorize the purchase of a 2017 Dodge from Galeana's Van Dyke Dodge for \$26,055 and a 2017 Jeep from Sterling Heights Dodge Chrysler Jeep \$26,581. These vehicles are for SIU investigative work and money to pay for them comes from Drug Forfeiture funds.

Public Safety Director George Rouhib stated two vehicles are needed for S.I.U. Vehicle #1 has a blown motor and vehicle #2 has over 118 miles. Director Rouhib stated he used the state contract pricing and the purchase will be made with Drug Forfeiture funds.

Member Blanke stated drug forfeiture funds save the city money.

Member Foster expressed her concern with the 11-14-2013 request of council for two undercover vehicles.

Member Blanke commented.

Member Carnagie committed.

No public to be heard.

Member BLANKE moved, seconded by Member LESICH, TO APPROVE THE PURCHASE OF A 2017 DODGE FROM GALEANA'S VAN DYKE DODGE FOR \$26,055 AND A 2017 JEEP FROM STERLING HEIGHTS DODGE CHRYSLER JEEP \$26,581. THESE VEHICLES ARE FOR SIU INVESTIGATIVE WORK AND MONEY TO PAY FOR THEM COMES FROM DRUG FORFEITURE FUNDS.

The motion carried 7-0.

c. Request Council accept the grant from FEMA-Assistance to Firefighters Grant Program in the amount of \$84,014 for the purchase of 14 Avon DeltAir air packs, cylinders and related equipment Douglas Safety Systems. Both product and vendor are Michigan firms. Full purchase includes a match of \$4,200 from the adjudicated gambling fund. These are budgeted items.

Public Safety Director George Rouhib stated the department applied for a grant from FEMA, it was approved, and the city would match \$4,200 of the \$84,014 grant.

Member Schornak thanked Director Rouhib for saving the tax payers money.

No Public to be heard.

Mayor NICHOLS moved, seconded by Member SCHORNAK, TO APPROVE REQUEST OF COUNCIL TO ACCEPT THE GRANT FROM FEMA-ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM IN THE AMOUNT OF \$84,014 FOR THE PURCHASE OF 14 AVON DELTAIR AIR PACKS, CYLINDERS AND RELATED EQUIPMENT DOUGLAS SAFETY SYSTEMS. BOTH PRODUCT AND VENDOR ARE MICHIGAN FIRMS. FULL PURCHASE INCLUDES A MATCH OF \$4,200 FROM THE ADJUDICATED GAMBLING FUND.

The motion carried 7-0.

Recess 9:07 – 9:17pm

d. Request Council award bid to M.L. Shoenherr Construction Shelby Township, MI for retaining wall repairs at Senior Activity Center in the amount of \$15,460. Money to come from dedicated CDBG funds from Macomb County.

Department of Public Works Director JB VanFleteren spoke on behalf of the wall repair at the Senior Activity Center with funds supplied via the CDBG funds from Macomb County.

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Member Lesich question the dollar amount, the \$15,460 is below the projected cost. Mr. VanFleteren stated the balance of the funds go to AEW, the City of Fraser engineering firm.

Member Blanke questioned if the funds must be used at the Senior Activity Center – Yes.

Member Schornak can the funds go to repairs for the Senior Apartments ~ No, CDBG funds must be used for very specific projects.

No Public to be heard.

Mr. VanFleteren spoke on the topic.

Mayor NICHOLS moved, seconded by Member CARNAGIE, TO APPROVE THE REQUEST OF COUNCIL TO AWARD THE BID TO M.L. SHOENHERR CONSTRUCTION, SHELBY TOWNSHIP, MI FOR RETAINING WALL REPAIRS AT THE SENIOR ACTIVITY CENTER IN THE AMOUNT OF \$15,460. MONEY TO COME FROM CDBG FUNDS FROM MACOMB COUNTY.

The motion carried 7-0.

e. Request Council discuss to agree on language and any changes or additions to CM qualifications or ad provided by the City Attorney.

Member Lesich spoke of MML assistance in assembling together a qualified list of candidates, completing a candidate search, and candidate recommendations, believes this process can be completed in 4-6 months with a cost of \$12,500. Suggested this is the best way to go.

Mr. Haberman stated MML would meet with council and discuss the package options.

Mayor Nichols spoke on the topic.

Member Carnagie stated he believes it would be a conflict of interest for the City Manager to seek out MML services.

Member LESICH moved, seconded by Mayor NICHOLS, TO DIRECT LEGAL COUNCIL TO SEEK OUT MML SERVICES FOR QUALIFICATIONS FOR CITY MANAGER AND RETURN TO THE DECEMBER 8TH, 2016 CITY COUNCIL MEETING FOR FINAL ENGAGEMENT.

The motion carried 7-0.

f. Request Council approve the RFP for Towing Services in the City of Fraser.

Resident Nancy Jolly spoke.

Representative from Maxx Towing spoke.

Member Foster spoke.

Resident Janet Calabrese spoke.

Member Schornak spoke of page 6 section 19 of the RFP.

Member Blanke commented on page 6 section 19 of the RFP.

Member Foster commented on the RFP.

Member Carnagie asked if Public Safety will have a question & answer meeting. – Yes.

Member FOSTER moved, seconded by Mayor Nichols, TO APPROVE THE REQUEST OF COUNCIL TO APPROVE THE RFP FOR TOWING SERVICES IN THE CITY OF FRASER.

Motion passed 5-2.

Member Lesich and Blanke voted no.

Member Schornak stated for the record not happy with page 6 section 19 in the RFP.

Mayor NICHOLS moved, seconded by Member FOSTER, TO SWITCH THE ORDER OF AGENDA ITEMS H. REQUEST COUNCIL AUTHORIZE THE COMMITTEE REVIEWING THE WATER RATE PROPOSALS INTERVIEW THE FIRMS TO GATHER MORE INFORMATION PRIOR TO MAKING A RECOMMENDATION TO THE COUNCIL. BEFORE G. REQUEST COUNCIL AUTHORIZE THE PURCHASE OF A REPLACEMENT PHONE SYSTEM FOR ALL CITY FACILITIES. COST OF \$46,139 TO BE PAID FOR THROUGH SAVINGS OF \$1,000/MONTH IN OUR CURRENT MONTHLY BILLING EXPENSES. ITEM POSTPONED FROM OCTOBER 13, 2016 MEETING.

The motion carried 7-0.

g. Request Council authorize the committee reviewing the Water Rate proposals to interview the firms to gather more information prior to making a recommendation to the Council.

Mayor Nichols spoke of the three RFP independent proposals received for the Water Rate Study.

Mr. Haberman clarified that the committee members consist of; the City Manager, Finance Director, Mayor, and Councilman Lesich.

Member Lesich spoke of his RFP involvement with administration on the Water Rate Study.

Mayor Nichols stated would like to participate.

Member Foster questioned who the members of the committee are?

No Public to be heard.

Mayor NICHOLS moved, seconded Member FOSTER, TO AUTHORIZE THE COMMITTEE REVIEWING THE WATER RATE PROPOSALS TO INTERVIEW THE FIRMS TO GATHER MORE INFORMATION PRIOR TO MAKING A RECOMMENDATION TO THE COUNCIL.

The motion carried 7-0.

h. Request Council authorize the purchase of a replacement phone system for all City facilities. Cost of \$46,139 to be paid for through savings of \$1,000/month in our current monthly billing expenses. Item postponed from October 13, 2016 meeting.

City of Fraser Systems Coordinator Michele Kwiatkowski presented a PowerPoint presentation reviewing the bids received for the replacement phone system. Four bids were received, two of the four were VOIP system, one was out of Toledo, Ohio and the other was \$30,000 more.

- TSS, \$46,000/\$900 per month meets the RFP specs.
- CIT \$45,000/\$900 per month do not meet RFP specs.
- Vertical \$72,000/\$1,450 per month do not meet RFP specs.
- MichTel does not meet RFP specs.

Conversation ensued.

Member BLANKE moves, seconded by Member LESICH TO AUTHORIZE TO PURCHASE OF REPLACEMENT SYSTEM FOR ALL CITY FACILITIES. COST OF \$46,139 TO BE PAID FOR THROUGH SAVINGS OF \$1,000/MONTH IN OUR CURRENT MONTHLY BILLING EXPENSES.

Roll Call vote:

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

The motion carried 7-0.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

Mr. Haberman spoke of the 11-21-2016 letter from the Mary Jaganjac, Finance Director stating she has been offered a finance manager's position in a neighboring city, starting salary of \$86,000. The city of Fraser Finance Director will remain with the city of Fraser if she receives a salary of \$80,000 and a \$6,000 increase June 30th, 2017.

Member HEMELBERG moved, seconded by Mayor NICHOLS, TO AMEND AGENDA TO ADD 8i. AGENDA ITEM CITY OF FRASER FINANCE DIRECTOR COMPENSATION PACKAGE.

i. Discuss and agree on Mary Jaganjac, Fraser Finance Director employee compensation package.

Member Foster stated she is confident the city is getting a good deal.

Member Blanke stated she is against rapid decision making

Member Schornak has two objections, 1. Last time this happened council was really upset. 2. As a board, thought departments heads would receive a 2% raise.

Member Carnegie stated the timing is bad, would like a letter of intent, have the at-will employee make a formal agreement, schedule a review before second raise is provided, request a 7-30-2018 commitment from Mary Jaganjac.

Member Lesich stated he would like to not negotiate in public. He also stated he requested an employee cost package and was not provided one. Member Lesich requested the motion to be tabled.

Member Foster spoke.

Member Hemelberg spoke.

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Member Blanke spoke.
Mayor Nichols spoke.

Roll Call vote:
Blanke No
Carnegie Yes
Foster Yes
Hemelberg Yes
Lesich No
Nichols Yes
Schornak No

The motion passes 4-3.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

Member Blanke	Congratulated the new President and Happy Veteran’s Day.
Member Carnegie	Provided an Election update and spoke of brush pick up near Flamingo.
Member Foster	Believes there are areas in the city that can be trimmed from the budget. Thanks the Veterans and would like two city council meetings a month.
Acting Mayor Hemelberg	Happy Thanksgiving to everyone and thanked the Election workers.
Member Lesich	Fraser High School Marching Band in the Thanksgiving Day Parade.
Mayor Nichols	Happy First Year to City Council. Public Safety Millage did not pass, Thanked the Fraser Goodfellows, and spoke of the Toys for Tots Fundraiser 12-9-2016. Thanked Mr. VanFleteren for erecting the Purple Heart signs.
Member Schornak	Spoke of the Historical Commission, the Library Board position, spoke of the Public Safety Millage and stated the Fraser High School Marching band will participate in the Thanksgiving Day Parade.

11. CITIZEN PARTICIPATION

Resident Nancy Berube spoke.
Resident Laura Lesich spoke.

12. ADJOURNMENT

Member Hemelberg moved, Mayor Nichols seconded by, to ADJOURN THE REGULAR COUNCIL MEETING OF NOVEMBER 10TH, 2016 @ 12:02AM, NOVEMBER 11TH, 2016.

The motion carried unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Joe Nichols, Mayor

/KD



City of Fraser
Check Disbursement Report
December 8, 2016

EXPENDITURES FOR APPROVAL

101 GENERAL FUND	\$	340,004.68
202 MAJOR STREET FUND	\$	5,412.98
203 LOCAL STREET FUND	\$	1,917.84
210 AMBULANCE FUND	\$	3,935.03
226 GARBAGE AND RUBBIUSH COLLECTION	\$	60,138.05
265 DRUG FORFEITURE	\$	1,631.74
267 GAMBLING FORFEITURE	\$	1,452.81
270 SENIOR HOUSING	\$	525,407.95
402 2015 STREET BONDS CONSTRUCTION	\$	350,154.00
592 WATER & SEWER FUND	\$	363,274.44
661 MOTOR POOL	\$	41,798.95
701 TRUST AND AGENCY	\$	4,162.97
VENDOR EXPENDITURES	\$	1,699,291.44



City of Fraser Department Codes

December 8, 2016

000	Revenue
101	City Council
136	District Court
171	City Manager
209	Assessing
210	Legal
215	Clerk
258	Information Technology
260	Finance
265	City Hall
266	Activity Center
267	Baumgartner House
268	Library
269	DPW Building
301	Public Safety
371	Building Department
441	Department of Public Works
526	Water
527	Sewer
690	Park Maintenance
691	Recreation
738	Library
746	Historical Commission
750	Senior Activity Center
801	Planning Commission
861	Retiree Healthcare

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 000							
11/04/2016	PNC	123215	AFLAC	DUE TO OTHER/AFLAC/LEGAL	231.000	000	1,286.48
11/04/2016	PNC	123219	BARBARA GEK	REC COLLECTIONS	694.000	000	50.00
11/04/2016	PNC	123231	DEVON CIEGOTURA	REC COLLECTIONS	694.000	000	73.00
11/04/2016	PNC	123238	JESSICA LONG	REFUND/CANCELLED PROGRAM	694.000	000	73.00
11/04/2016	PNC	123242	LEGALSHIELD	DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65
11/04/2016	PNC	123258	RYAN ROBINSON	REC COLLECTIONS	694.000	000	79.00
11/10/2016	PNC	123291	FRASER COMMAND OFFICERS ASSOC	UNION DUES PAYABLE	234.000	000	504.00
11/10/2016	PNC	123292	FRASER DISPATCHERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	330.00
11/10/2016	PNC	123293	FRASER LIEUTENANTS ASSOCIATION	UNION DUES PAYABLE	234.000	000	96.00
11/10/2016	PNC	123294	FRASER POLICE OFFICERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	1,824.00
11/10/2016	PNC	123328	TEAMSTERS LOCAL 214	UNION DUES-DIST CT	234.000	000	129.25
				UNION DUES-DPW	234.000	000	521.00
				UNION DUES-CLERICAL	234.000	000	601.96
				CHECK PNC 123328 TOTAL			<u>1,252.21</u>
11/18/2016	PNC	123372	MERS	ER PENSION DEDUCTION PAYABLE	228.600	000	153,755.10
				EE PENSION CONTRIBUTION PAYABLE	228.601	000	26,263.97
				CHECK PNC 123372 TOTAL			<u>180,019.07</u>
11/23/2016	PNC	123397	ANNA SCHWAB	REFUND/CANCELLED PROGRAM	694.000	000	146.00
11/23/2016	PNC	123402	CATHY THEOBALD	REFUND/CANCELLED PROGRAM	694.000	000	79.00
11/23/2016	PNC	123415	JANIC KLINK	REFUND/CANCELLED PROGRAM	694.000	000	73.00
11/23/2016	PNC	123416	JENNIFER FEGAN	REFUND/CANCELLED PROGRAM	694.000	000	73.00
11/23/2016	PNC	123417	JUDY BLOCK	REFUND/CANCELLED PROGRAM	675.000	000	34.00
11/23/2016	PNC	123418	KRISTY ALLISON	REFUND/CANCELLED PROGRAM	694.000	000	50.00
				Total for department 000:			186,132.41

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 101 CITY COUNCIL							
11/18/2016	PNC	123385	SOUTHEAST MI COUNCIL OF	SEMCOG	802.300	101	1,584.00
Total for department 101:							1,584.00

11/29/2016 04:00 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 11/01/2016 - 11/30/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 136 DISTRICT COURT							
11/04/2016	PNC	123213	ABRIL VALDES	INDIGENTS-ATTY FEES	810.000	136	175.00
11/04/2016	PNC	123217	MARK T. BUTLER PC	INDIGENTS-ATTY FEES	810.000	136	175.00
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	136	68.22
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	136	0.82
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	136	85.98
Total for department 136:							505.02

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 171 CITY MANAGER							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	171	66.08
11/04/2016	PNC	123260#	SHRED-IT USA	OFFICE SUPPLIES	727.000	171	15.35
11/18/2016	PNC	123370	THE MACOMB DAILY	BOOKS & PERIODICALS	729.000	171	332.80
11/23/2016	PNC	123406	CORNERSTONE MUNICIPAL	PROF SERVICES/TRAINING	801.300	171	833.33
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	171	132.53
Total for department 171:							1,380.09

11/29/2016 04:00 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 11/01/2016 - 11/30/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 209 ASSESSING							
11/04/2016	PNC	123216	ASSESSMENT	CONTRACTED SERVICES	705.000	209	8,000.00
11/04/2016	PNC	123260#	SHRED-IT USA	OFFICE SUPPLIES	727.000	209	15.35
11/18/2016	PNC	123342	ASSESSMENT	CONTRACTED SERVICES	705.000	209	8,000.00
Total for department 209:							16,015.35

11/29/2016 04:00 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 11/01/2016 - 11/30/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 210 LEGAL							
11/10/2016	PNC	123302	KIRK, HUTH, LANGE & BADALAMENTI	CITY ATTORNEY	803.000	210	513.05
11/10/2016	PNC	123335	YORK, DOLAN & TOMLINSON, P.C.	CITY ATTORNEY	803.000	210	8,000.00
Total for department 210:							8,513.05

11/29/2016 04:00 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 11/01/2016 - 11/30/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 215 CLERK							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	215	31.97
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC-WORKERS COMP	718.000	215	1.02
11/18/2016	PNC	123379	EASYPERMIT POSTAGE	POSTAGE CLERK	728.000	215	7.60
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	215	23.48
11/23/2016	PNC	123414	J. ROBERT DEVERS	MATERIALS & SUPPLIES	757.000	215	798.40
11/23/2016	PNC	123425	SANDRA WHITWORTH	PRECINCT WORKERS	710.000	215	25.00
Total for department 215:							887.47

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 258 INFORMATION TECHNOLOGY							
11/04/2016	PNC	123250	MICH TEL	TELEPHONE	850.000	258	991.80
11/10/2016	PNC	123298	INACOMP	CAPITAL	975.000	258	111.96
11/23/2016	PNC	123398	AT&T	TELEPHONE	850.000	258	108.58
11/23/2016	PNC	123433	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	258	2,803.12
Total for department 258:							4,015.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 260 FINANCE							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	260	122.31
11/04/2016	PNC	123260#	SHRED-IT USA	OFFICE SUPPLIES	727.000	260	15.35
11/10/2016	PNC	123272	ABRAHAM & GAFFNEY, P.C.	AUDIT FEES	801.000	260	13,500.00
11/18/2016	PNC	123365	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	727.000	260	31.67
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	260	1.27
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	260	103.21
Total for department 260:							13,773.81

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 265 CITY HALL							
11/04/2016	PNC	123244	LUTZ ROOFING	REPAIRS & MAINTENANCE	937.000	265	354.59
11/04/2016	PNC	123262*#	SPEED CLEAN SERVICE	R&M SUP-CONSTRUCTION	937.000	265	316.00
11/10/2016	PNC	123283*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	267.01
11/10/2016	PNC	123285*#	COLMAN-WOLF SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	486.90
11/10/2016	PNC	123296#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	265	75.00
11/10/2016	PNC	123300*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	265	1,612.00
				REPAIRS & MAINTENANCE	937.000	265	684.00
				CHECK PNC 123300 TOTAL			<u>2,296.00</u>
11/10/2016	PNC	123325*#	SPEED CLEAN SERVICE	MATERIALS & SUPPLIES	742.000	265	420.00
				R&M SUP-CONSTRUCTION	937.000	265	184.66
				CHECK PNC 123325 TOTAL			<u>604.66</u>
11/18/2016	PNC	123344	BANK'S VACUUM - SHELBY TWP	MATERIALS & SUPPLIES	742.000	265	217.96
11/18/2016	PNC	123348#	COLMAN-WOLF SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	352.02
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	265	17,794.83
11/18/2016	PNC	123357*#	CITY OF FRASER	WATER/SEWER	920.000	265	35.66
				WATER/SEWER	920.000	265	271.11
				CHECK PNC 123357 TOTAL			<u>306.77</u>
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	265	170.00
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	77.72
11/23/2016	PNC	123404#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	265.31
11/23/2016	PNC	123419#	LEBRO PRODUCTS, LLC	MATERIALS & SUPPLIES	742.000	265	307.90

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Fund: 101 GENERAL FUND
Department: 265 CITY HALL

Total for department 265:							23,892.67
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 266 ACTIVITY CENTER							
11/04/2016	PNC	123214*#	AEW	REPAIRS & MAINTENANCE	937.000	266	3,100.00
11/10/2016	PNC	123283*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	266	72.25
11/10/2016	PNC	123296#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	266	50.00
11/10/2016	PNC	123300*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	266	660.00
				REPAIRS & MAINTENANCE	937.000	266	385.22
				CHECK PNC 123300 TOTAL			<u>1,045.22</u>
11/10/2016	PNC	123325*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	266	410.85
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	266	1,117.83
11/18/2016	PNC	123357*#	CITY OF FRASER	WATER/SEWER	920.000	266	180.55
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	266	80.00
11/23/2016	PNC	123404#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	266	56.56
				MATERIALS & SUPPLIES	742.000	266	72.25
				CHECK PNC 123404 TOTAL			<u>128.81</u>
				Total for department 266:			6,185.51

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Fund: 101 GENERAL FUND							
Department: 267 BAUMGARTNER HOUSE							
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	267	162.73
11/18/2016	PNC	123357*#	CITY OF FRASER	WATER/SEWER	920.000	267	80.26
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	267	35.00
Total for department 267:							277.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 268 LIBRARY BUILDING							
11/10/2016	PNC	123283*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	268	39.88
11/10/2016	PNC	123296#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	268	50.00
11/10/2016	PNC	123300*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	268	337.05
11/10/2016	PNC	123319#	RAY ELECTRIC	MATERIALS & SUPPLIES	742.000	268	216.25
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	268	1,127.69
11/18/2016	PNC	123357*#	CITY OF FRASER	WATER/SEWER	920.000	268	92.35
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	268	75.00
11/23/2016	PNC	123404#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	268	50.97
11/23/2016	PNC	123419#	LEBRO PRODUCTS, LLC	MATERIALS & SUPPLIES	742.000	268	169.85
Total for department 268:							2,159.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 269 DPW BUILDING							
11/04/2016	PNC	123233#	FIRST CHOICE SERVICES	MATERIALS & SUPPLIES	742.000	269	97.95
11/10/2016	PNC	123283*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	269	77.39
				MATERIALS & SUPPLIES	742.000	269	122.28
				CHECK PNC 123283 TOTAL			<u>199.67</u>
11/10/2016	PNC	123296#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	269	50.00
11/10/2016	PNC	123300*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	269	205.68
11/10/2016	PNC	123319#	RAY ELECTRIC	MATERIALS & SUPPLIES	742.000	269	17.33
				MATERIALS & SUPPLIES	742.000	269	269.64
				CHECK PNC 123319 TOTAL			<u>286.97</u>
11/18/2016	PNC	123348#	COLMAN-WOLF SUPPLY CO.	MATERIALS & SUPPLIES	742.000	269	126.62
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	269	680.88
11/18/2016	PNC	123357*#	CITY OF FRASER	WATER/SEWER	920.000	269	105.78
11/23/2016	PNC	123404#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	269	122.06
11/23/2016	PNC	123430#	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	269	44.13
				Total for department 269:			1,919.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 301 PUBLIC SAFETY							
11/04/2016	PNC	123220	BEAN BROS. TROPHY & AWARD	OPERATING SUPPLIES	746.000	301	70.68
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	301	4,055.55
11/04/2016	PNC	123232	DEWOLF AND ASSOCIATES	TRAINING	861.000	301	745.00
11/04/2016	PNC	123234	FITNESS THINGS, INC	OPERATING SUPPLIES	746.000	301	260.00
11/04/2016	PNC	123237	BONNIE HARRIS	OPERATING SUPPLIES	746.000	301	50.00
11/04/2016	PNC	123245	MACOMB COMMUNITY COLLEGE	TRAINING	861.000	301	300.00
11/04/2016	PNC	123247	MACOMB COUNTY FINANCE DEPARTMENT	OPERATING SUPPLIES	746.000	301	130.00
11/04/2016	PNC	123252	OAKLAND COMMUNITY COLLEGE	TRAINING 302 FUNDS	861.100	301	440.00
11/04/2016	PNC	123253#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	301	10.01
				OFFICE SUPPLIES	727.000	301	69.90
				CHECK PNC 123253 TOTAL			79.91
11/10/2016	PNC	123275	APOLLO FIRE APPARATUS REPAIR	OPERATING SUPPLIES	746.000	301	291.80
11/10/2016	PNC	123278	AWARD COMPANY OF AMERICA	OFFICE SUPPLIES	727.000	301	184.10
11/10/2016	PNC	123308#	MAIL PLUS	POSTAGE	728.000	301	18.15
11/10/2016	PNC	123318	PSYBUS PSYCHOLOGICAL CONSULTANTS	MEDICAL/PHYSICALS	816.000	301	550.00
11/10/2016	PNC	123323#	SHREDCORP	OPERATING SUPPLIES	746.000	301	50.00
11/10/2016	PNC	123333	WINDER POLICE EQUIPMENT	OPERATING SUPPLIES	746.000	301	91.54
11/10/2016	PNC	123334	THE WORKS CAR WASH & DETAIL, LLC	OPERATING SUPPLIES	746.000	301	72.00
11/18/2016	PNC	123341	APOLLO FIRE APPARATUS REPAIR	PSO - VOLUNTEERS	708.000	301	589.25
11/18/2016	PNC	123367	MACOMB COMMUNITY COLLEGE	TRAINING	861.000	301	200.00
11/18/2016	PNC	123369	MACOMB COUNTY FINANCE DEPARTMENT	OPERATING SUPPLIES	746.000	301	240.00
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	301	24.83
11/18/2016	PNC	123376#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	301	60.53
11/18/2016	PNC	123394	WARREN PIPE & SUPPLY CO.	OPERATING SUPPLIES	746.000	301	80.64
11/23/2016	PNC	123403	CHANNING BETE COMPANY, INC	TRAINING	861.000	301	506.85

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 301 PUBLIC SAFETY							
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	301	1,870.04
11/23/2016	PNC	123423	OAKLAND COMMUNITY COLLEGE	TRAINING 302 FUNDS	861.100	301	150.00
11/23/2016	PNC	123430#	SUPPLY DEN	PSO - VOLUNTEERS	708.000	301	119.85
Total for department 301:							11,230.72

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 371 BUILDING DEPARTMENT							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	371	121.32
11/04/2016	PNC	123259	JAMES SHIMKO	PLUMBING INSP.	703.200	371	418.00
11/04/2016	PNC	123260#	SHRED-IT USA	OFFICE SUPPLIES	727.000	371	15.35
11/10/2016	PNC	123322	JAMES SHIMKO	PLUMBING INSP.	703.200	371	585.00
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	371	2.87
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	371	48.39
11/23/2016	PNC	123428	JAMES SHIMKO	PLUMBING INSP.	703.200	371	649.00
Total for department 371:							1,839.93

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 441 DEPARTMENT OF PUBLIC WORKS							
11/04/2016	PNC	123222	CINCINNATI TIME SYSTEMS, INC	R&M SUPPLIES - DPW	757.000	441	1,695.00
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	441	131.56
11/04/2016	PNC	123253#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	441	62.78
11/10/2016	PNC	123332	WHOLESALE TREE, INC	CAP. IMPROVEMENTS	975.000	441	1,195.00
11/18/2016	PNC	123366	STATE OF MICHIGAN	TRAINING	861.000	441	40.00
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	441	19.16
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	441	65.16
Total for department 441:							3,208.66

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 448 STREET LIGHTING							
11/04/2016	PNC	123229	DETROIT ENERGY STREET LIGHTS	PUBLIC UTILITIES	920.000	448	11,128.63
				PUBLIC UTILITIES	920.000	448	120.79
				PUBLIC UTILITIES	920.000	448	9,918.92
				CHECK PNC 123229 TOTAL			<u>21,168.34</u>
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	448	67.23
				Total for department 448:			21,235.57

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 690 PARK MAINTENANCE							
11/04/2016	PNC	123221	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
11/04/2016	PNC	123262*#	SPEED CLEAN SERVICE	MATERIALS & SUPPLIES	742.000	690	160.00
11/10/2016	PNC	123325*#	SPEED CLEAN SERVICE	MATERIALS & SUPPLIES	742.000	690	160.00
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	MATERIALS & SUPPLIES	742.000	690	1,205.00
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	690	3.36
11/23/2016	PNC	123400	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
Total for department 690:							2,168.36

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 691 RECREATION							
11/04/2016	PNC	123223#	JASMIN CROMWELL	CONTRACTUAL SERVICE	803.100	691	450.00
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	691	363.96
11/04/2016	PNC	123253#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	691	179.20
11/10/2016	PNC	123279	B. B. TROPHY & AWARDS COMPANY, LLC	MATERIALS & SUPPLIES	742.000	691	282.30
11/10/2016	PNC	123323#	SHREDCORP	OFFICE SUPPLIES	727.000	691	30.00
11/18/2016	PNC	123346	BRENDON GORDLEY	CONTRACTUAL SERVICE	803.100	691	150.00
11/18/2016	PNC	123349	DAVIS HERRERA	CONTRACTUAL SERVICE	803.100	691	120.00
11/18/2016	PNC	123352	DOMINIC MICIVIC	CONTRACTUAL SERVICE	803.100	691	150.00
11/18/2016	PNC	123355	EVAN LESHER	CONTRACTUAL SERVICE	803.100	691	180.00
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	691	35.71
11/18/2016	PNC	123382	ROYAL OAK NAME PLATE CO.	MATERIALS & SUPPLIES	742.000	691	10.00
11/23/2016	PNC	123410	CINDY FRAKES-ZIEGER	CONTRACTUAL SERVICE	803.100	691	340.00
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	691	91.22
11/23/2016	PNC	123421	MICHIGAN REC. & PARK ASSOC.	MATERIALS & SUPPLIES	742.000	691	65.00
11/23/2016	PNC	123424*#	RECREATION PETTY CASH	MATERIALS & SUPPLIES	742.000	691	346.73
Total for department 691:							2,794.12

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 738 LIBRARY							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL	715.000	738	127.88
11/04/2016	PNC	123265	SLC PROPRIETARY FUND	OFFICE SUPPLIES	727.000	738	44.49
11/04/2016	PNC	123267	THE LIBRARY NETWORK	BOOKS & MATERIALS	744.000	738	17.70
11/10/2016	PNC	123273	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	13.90
11/10/2016	PNC	123274*#	GECCB/AMAZON	BOOKS & MATERIALS	744.000	738	553.39
11/10/2016	PNC	123299	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	12.39
				BOOKS & MATERIALS	744.000	738	4.95
				BOOKS & MATERIALS	744.000	738	259.49
				BOOKS & MATERIALS	744.000	738	912.58
				BOOKS & MATERIALS	744.000	738	66.81
				BOOKS & MATERIALS	744.000	738	662.15
				BOOKS & MATERIALS	744.000	738	(15.37)
				CHECK PNC 123299 TOTAL			<u>1,903.00</u>
11/10/2016	PNC	123304	LIBRARY PETTY CASH	PROGRAMS	803.000	738	41.62
				PROGRAMS	803.000	738	14.38
				PROGRAMS	803.000	738	71.18
				CHECK PNC 123304 TOTAL			<u>127.18</u>
11/10/2016	PNC	123308#	MAIL PLUS	POSTAGE	728.000	738	4.45
11/10/2016	PNC	123309	LORENA MCDOWELL	CONF & WORKSHOPS	862.000	738	24.02
11/10/2016	PNC	123314	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	738	78.96
				OFFICE SUPPLIES	727.000	738	7.50
				CHECK PNC 123314 TOTAL			<u>86.46</u>
11/10/2016	PNC	123327	TEAM FINANCIAL GROUP, INC	CONT MAINT-OFF EQUIP	933.000	738	238.46
11/18/2016	PNC	123336	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	8.00
				OFFICE SUPPLIES	727.000	738	1.55
				CHECK PNC 123336 TOTAL			<u>9.55</u>
11/18/2016	PNC	123350	DEMCO, INC.	OFFICE SUPPLIES	727.000	738	107.33

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 738 LIBRARY							
11/18/2016	PNC	123354	EBSCO	BOOKS & MATERIALS	744.000	738	2,303.15
11/18/2016	PNC	123362	HIGH MOWING ORGANIC SEEDS	PROGRAMS	803.000	738	5.00
11/18/2016	PNC	123363	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	7.67
				BOOKS & MATERIALS	744.000	738	3.09
				BOOKS & MATERIALS	744.000	738	17.35
				BOOKS & MATERIALS	744.000	738	7.69
				BOOKS & MATERIALS	744.000	738	(16.98)
				CHECK PNC 123363 TOTAL			<u>18.82</u>
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	738	16.29
11/18/2016	PNC	123376#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	738	105.08
				OFFICE SUPPLIES	727.000	738	192.85
				CHECK PNC 123376 TOTAL			<u>297.93</u>
11/18/2016	PNC	123384	SHOWCASES	LIBRARY PROCESSING SUPPLIES	726.000	738	23.10
11/18/2016	PNC	123392	UNIQUE MANAGEMENT SERVICES, INC	PROFESSIONAL SERVICES	801.000	738	44.75
				PROFESSIONAL SERVICES	801.000	738	20.65
				CHECK PNC 123392 TOTAL			<u>65.40</u>
11/23/2016	PNC	123396	GECCB/AMAZON	BOOKS & MATERIALS	744.000	738	313.74
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL	715.000	738	42.99
11/23/2016	PNC	123420	LIBRARY PETTY CASH	PROGRAMS	803.000	738	36.30
				PROGRAMS	803.000	738	13.27
				CHECK PNC 123420 TOTAL			<u>49.57</u>
11/23/2016	PNC	123429	SLC PROPRIETARY FUND	CONF & WORKSHOPS	862.000	738	150.00
				Total for department 738:			6,543.80

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 746 HISTORICAL COMMISSION							
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	757.000	746	18.99
Total for department 746:							18.99

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 750 SENIOR ACTIVITY CENTER							
11/04/2016	PNC	123223#	JASMIN CROMWELL	CONTRACTUAL SERVICE	803.100	750	600.00
11/04/2016	PNC	123233#	FIRST CHOICE SERVICES	MATERIALS & SUPPLIES	757.000	750	38.64
				MATERIALS & SUPPLIES	757.000	750	248.03
				CHECK PNC 123233 TOTAL			<u>286.67</u>
11/04/2016	PNC	123257	QMI GROUP, INC	MATERIALS & SUPPLIES	757.000	750	63.00
11/10/2016	PNC	123305	MACOMB COMMUNITY ACTION	CONTRACTUAL SERVICE	803.100	750	50.00
11/23/2016	PNC	123408	DETROIT SYMPHONE ORCHESTRA	CONTRACTUAL SERVICE	803.100	750	302.40
11/23/2016	PNC	123424*#	RECREATION PETTY CASH	MATERIALS & SUPPLIES	757.000	750	113.99
11/23/2016	PNC	123426	SCHOTTS	MATERIALS & SUPPLIES	757.000	750	270.19
				Total for department 750:			1,686.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 801 PLANNING COMMISSION							
11/23/2016	PNC	123401	C & G NEWSPAPERS	PUBLICATIONS	900.000	801	99.00
11/23/2016	PNC	123405	COMMUNITY PLANNING & MANAGEMENT,	PLANNING	817.000	801	850.00
Total for department 801:							949.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 861 RETIREE HEALTHCARE							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTHCARE PAYMENTS	801.000	861	5,496.07
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTHCARE PAYMENTS	801.000	861	328.89
Total for department 861:							5,824.96

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
Department: 899 PENDING LAWSUITS							
11/10/2016	PNC	123329	TRIDENT INSURANCE SERVICES	REFUNDS/AWARDS	801.000	899	3,381.05
11/18/2016	PNC	123391	TRIDENT INSURANCE SERVICES	REFUNDS/AWARDS	801.000	899	8,422.74
				REFUNDS/AWARDS	801.000	899	3,458.92
				CHECK PNC 123391 TOTAL			<u>11,881.66</u>
				Total for department 899:			15,262.71
				Total for fund 101 GENERAL FUND			340,004.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET FUND							
Department: 463							
11/04/2016	PNC	123225*#	DALE'S LANDSCAPING SUPPLY, INC	R & M SUPPLIES-CONST	757.000	463	1,950.00
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	306.71
11/04/2016	PNC	123246	MACOMB COUNTY DEPARTMENT OF ROADS	R & M SUPPLIES-CONST	757.000	463	651.47
11/10/2016	PNC	123284	CLANCY EXCAVATING CO	R & M SUPPLIES-CONST	757.000	463	371.64
11/18/2016	PNC	123368	MACOMB COUNTY DEPARTMENT OF ROADS	R & M SUPPLIES-CONST	757.000	463	786.44
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	R & M SUPPLIES-CONST	757.000	463	170.00
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	463	132.72
11/23/2016	PNC	123431	WEST SHORE SERVICES, INC	R & M CONST.	931.000	463	1,044.00
Total for department 463:							5,412.98
Total for fund 202 MAJOR STREET FUND							5,412.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
Department: 463							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	185.39
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	R&M SUP-CONSTRUCTION	757.000	463	265.00
11/18/2016	PNC	123375	NEWMAN TRAFFIC SIGNS	R&M SUP-CONSTRUCTION	757.000	463	1,162.15
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	R&M SUP-CONSTRUCTION	757.000	463	225.59
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	463	79.71
Total for department 463:							1,917.84
Total for fund 203 LOCAL STREET FUND							1,917.84

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 210 AMBULANCE FUND							
Department: 000							
11/04/2016	PNC	123269	UNITED HEALTHCARE	AMBULANCE FEES	604.000	000	42.65
Total for department 000:							42.65

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 210 AMBULANCE FUND							
Department: 301 PUBLIC SAFETY							
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	301	586.32
11/10/2016	PNC	123280	BOUND TREE MEDICAL	HEALTHCARE PAYMENTS	746.000	301	300.15
11/10/2016	PNC	123317	9YU-PRAXAIR DISTRIBUTION INC	OPERATING SUPPLIES	746.000	301	175.88
11/10/2016	PNC	123326	SUNSHINE MEDICAL SUPPLY, INC	OPERATING SUPPLIES	746.000	301	354.95
11/18/2016	PNC	123337	ACCUMED BILLING, INC	PROFESSIONAL SERVICES - ACCUMED	801.200	301	2,062.78
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	301	412.30
Total for department 301:							3,892.38
Total for fund 210 AMBULANCE FUND							3,935.03

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
Department: 528 REFUSE COLLECTION/ DISPOSAL							
11/10/2016	PNC	123320	RIZZO SERVICES	REGULAR REFUSE COLL	808.000	528	41,547.38
				CURBSIDE RECYCLING	810.000	528	7,523.20
				GRASS COMPOSTING	811.000	528	9,927.67
				CHECK PNC 123320 TOTAL			<u>58,998.25</u>
11/18/2016	PNC	123380	REHRIG PACIFIC COMPANY	CURBSIDE RECYCLING	810.000	528	1,139.80
				Total for department 528:			60,138.05
				Total for fund 226 GARBAGE AND RUBBISH COLLECTION			60,138.05

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE							
Department: 310							
11/04/2016	PNC	123226	DANIEL WERNER	PROFESSIONAL SERVICES	810.000	310	250.00
11/04/2016	PNC	123248	MACOMB COUNTY PROSECUTER'S OFFICE	PROFESSIONAL SERVICES	810.000	310	160.00
11/18/2016	PNC	123388	SUBURBAN FORD OF STERLING HEIGHTS	REPAIRS/MAINTENANCE VEHICLES	864.000	310	835.15
11/18/2016	PNC	123389	THOMSON REUTERS - WEST	OPERATING SUPPLIES	746.000	310	386.59
Total for department 310:							1,631.74
Total for fund 265 DRUG FORFEITURE							1,631.74

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 GAMBLING FORFEITURE							
Department: 301 PUBLIC SAFETY							
11/18/2016	PNC	123343	AT&T CAPITAL SERVICES, INC.	MATERIALS & SUPPLIES			** VOIDED **
11/23/2016	PNC	123399	AT&T CAPITAL SERVICES, INC.	CAPITAL OUTLAY	975.000	301	1,452.81
Total for department 301:							1,452.81
Total for fund 267 GAMBLING FORFEITURE							1,452.81

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
Department: 000							
11/10/2016	PNC	123289	DONALD WALENTY	SECURITY DEPOSITS	291.000	000	535.00
11/18/2016	PNC	123340	ALANA DEYONKER	SECURITY DEPOSITS	291.000	000	635.00
Total for department 000:							1,170.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
Department: 265 CITY HALL							
11/04/2016	PNC	123256	OTIS ELEVATOR COMPANY	UTILITIES	920.000	265	1,200.00
11/04/2016	PNC	123262*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	265	297.20
				REPAIRS & MAINTENANCE	937.000	265	70.00
				CHECK PNC 123262 TOTAL			<u>367.20</u>
11/04/2016	PNC	123270	WARREN PIPE & SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	3.36
11/10/2016	PNC	123283*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	56.56
11/10/2016	PNC	123300*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	265	150.00
				REPAIRS & MAINTENANCE	937.000	265	3,552.00
				REPAIRS & MAINTENANCE	937.000	265	155.10
				CHECK PNC 123300 TOTAL			<u>3,857.10</u>
11/10/2016	PNC	123321	KEN SHEPARD	REPAIRS & MAINTENANCE	937.000	265	900.00
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	265	731.20
11/18/2016	PNC	123357*#	CITY OF FRASER	UTILITIES	920.000	265	1,429.24
11/18/2016	PNC	123360	HD SUPPLY FACILITIES MAINTENANCE	REPAIRS & MAINTENANCE	937.000	265	1,139.00
				REPAIRS & MAINTENANCE	937.000	265	1,199.70
				CHECK PNC 123360 TOTAL			<u>2,338.70</u>
11/18/2016	PNC	123371*#	MASTER GARDENER LAWN CENTER	REPAIRS & MAINTENANCE	937.000	265	220.00
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	265	4.24
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	216.63
11/18/2016	PNC	123386*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	265	99.00
11/23/2016	PNC	123422	MT. CLEMENS GLASS & MIRROR, INC	REPAIRS & MAINTENANCE	937.000	265	67.50
11/23/2016	PNC	123427	KEN SHEPARD	REPAIRS & MAINTENANCE	937.000	265	1,260.00
				Total for department 265:			12,750.73

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
Department: 945							
11/01/2016	PNC	162 (E)	PNC	BOND PRINCIPAL EXP	991.000	945	250,000.00
				BOND PRINCIPAL EXP	991.000	945	250,000.00
				INTEREST EXPENSE	995.000	945	5,743.61
				INTEREST EXPENSE	995.000	945	5,743.61
				CHECK PNC 162(E) TOTAL			<u>511,487.22</u>
				Total for department 945:			511,487.22
				Total for fund 270 SENIOR HOUSING			525,407.95

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 402 2015 STREET BONDS CONSTRUCTION FUND							
Department: 463							
11/10/2016	PNC	123306	MACOMB COUNTY DEPARTMENT OF ROADS	CAPITAL	975.000	463	350,154.00
Total for department 463:							350,154.00
Total for fund 402 2015 STREET BONDS CONSTRUCTION							350,154.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
Department: 526 WATER							
11/04/2016	PNC	123214*#	AEW	ENGINEERING	800.000	526	700.00
				CAP IMP CONST	977.000	526	7,254.30
				CHECK PNC 123214 TOTAL			<u>7,954.30</u>
11/04/2016	PNC	123225*#	DALE'S LANDSCAPING SUPPLY, INC	MATERIALS & SUPPLIES	757.000	526	800.00
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	526	526.21
11/04/2016	PNC	123230	GREAT LAKES WATER AUTHORITY	WATER PAYMENT	922.000	526	108,362.62
11/10/2016	PNC	123276	ASPHALT UNLIMITED, INC	R & M CONSTRUCTION	930.000	526	3,995.00
11/10/2016	PNC	123286	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	757.000	526	25.80
11/10/2016	PNC	123287	DALE'S LANDSCAPING SUPPLY, INC	MATERIALS & SUPPLIES	757.000	526	4,520.35
11/10/2016	PNC	123297	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	526	23.68
11/10/2016	PNC	123310	STATE OF MICHIGAN-DEQ	CAP IMP CONST	977.000	526	5,594.20
				CAP IMP CONST	977.000	526	175.00
				CHECK PNC 123310 TOTAL			<u>5,769.20</u>
11/10/2016	PNC	123311	MINI MIX, INC	MATERIALS & SUPPLIES	757.000	526	999.50
				MATERIALS & SUPPLIES	757.000	526	1,333.25
				CHECK PNC 123311 TOTAL			<u>2,332.75</u>
11/10/2016	PNC	123316	PARAGON LABORATORIES	R & M CONSTRUCTION	930.000	526	30.00
				R & M CONSTRUCTION	930.000	526	100.00
				CHECK PNC 123316 TOTAL			<u>130.00</u>
11/10/2016	PNC	123331#	WHITLOCK BUSINESS SYSTEMS	POSTAGE	728.000	526	847.53
				POSTAGE	728.000	526	1,017.61
				CHECK PNC 123331 TOTAL			<u>1,865.14</u>
11/18/2016	PNC	123347	CALIFORNIA CONTRACTORS SUPPLIES,	MATERIALS & SUPPLIES	757.000	526	435.00
11/18/2016	PNC	123357*#	CITY OF FRASER	UTILITIES	920.000	526	90.00
11/18/2016	PNC	123358	GUNNERS METERS & PARTS, INC	MATERIALS & SUPPLIES	757.000	526	1,800.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
Department: 526 WATER							
11/18/2016	PNC	123361	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	526	923.28
11/18/2016	PNC	123373*#	MICHIGAN MUNICIPAL LEAGUE	MESC/WORKERS COMP	718.000	526	13.13
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	757.000	526	47.63
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	526	151.95
11/23/2016	PNC	123413	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	526	344.96
Total for department 526:							140,111.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
Department: 527 SEWER							
11/04/2016	PNC	123214*#	AEW	CAPITAL IMPROVEMENT	977.200	527	1,038.10
				CAPITAL IMPROVEMENT	977.200	527	648.80
				CAPITAL IMPROVEMENT	977.200	527	741.20
				CHECK PNC 123214 TOTAL			<u>2,428.10</u>
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	527	162.25
11/04/2016	PNC	123241	KENNEDY INDUSTRIES INC		931.000	527	532.00
11/04/2016	PNC	123249	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	73.94
				SEWER PAYMENT-VARIABLE	921.000	527	7,883.66
				CHECK PNC 123249 TOTAL			<u>7,957.60</u>
11/10/2016	PNC	123277	AUDIO SENTRY CORPORATION	R & M LIFT STATION	931.000	527	47.50
11/10/2016	PNC	123282	CHRISTIAN CONCRETE CUTTING INC.	R & M CONSTRUCTION	930.000	527	275.00
11/10/2016	PNC	123307	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	2,113.53
				SEWER PAYMENT-FIXED	921.100	527	208,338.09
				CHECK PNC 123307 TOTAL			<u>210,451.62</u>
11/10/2016	PNC	123331#	WHITLOCK BUSINESS SYSTEMS	POSTAGE	728.000	527	1,017.61
11/18/2016	PNC	123351*#	DETROIT ENERGY	ELECTRIC	922.000	527	183.92
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	527	107.84
				Total for department 527:			223,163.44
				Total for fund 592 WATER AND SEWER FUND			363,274.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
Department: 249							
11/04/2016	PNC	123218	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-DPW	864.000	249	48.25
				R & M PARTS-PS	865.000	249	709.25
				CHECK PNC 123218 TOTAL			<u>757.50</u>
11/04/2016	PNC	123224	CRUISERS	R & M PARTS-PS	865.000	249	475.00
				R & M PARTS-PS	865.000	249	475.00
				CHECK PNC 123224 TOTAL			<u>950.00</u>
11/04/2016	PNC	123227*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	249	100.47
11/04/2016	PNC	123235	GRAINGER	R & M PARTS-DPW	864.000	249	99.10
11/04/2016	PNC	123236	HALT FIRE	R & M PARTS-PS	865.000	249	3,052.52
11/04/2016	PNC	123239	JOHN R GLASS	R & M PARTS-PS	865.000	249	204.13
11/04/2016	PNC	123243	LESLIE TIRE SERVICE, INC.	R & M PARTS-DPW	864.000	249	900.00
				R & M PARTS-PS	865.000	249	32.00
				R & M PARTS-PS	865.000	249	498.00
				R & M PARTS-PS	865.000	249	350.00
				CHECK PNC 123243 TOTAL			<u>1,780.00</u>
11/04/2016	PNC	123251	NBC TRUCK EQUIPMENT	R & M PARTS-DPW	864.000	249	1,061.57
11/04/2016	PNC	123254	OLD DOMINION BRUSH COMANY	R & M PARTS-DPW	864.000	249	39.37
11/04/2016	PNC	123255	OSCAR W. LARSON CO.	GAS	862.000	249	478.61
11/04/2016	PNC	123263	SPENCER OIL COMPANY	R&M SUP-CONSTRUCTION	862.000	249	722.77
				R&M SUP-CONSTRUCTION	862.000	249	4,201.85
				CHECK PNC 123263 TOTAL			<u>4,924.62</u>
11/04/2016	PNC	123264	STATE INDUSTRIAL PRODUCTS	R & M PARTS-DPW	864.000	249	820.46
11/04/2016	PNC	123266	SUPPLY DEN	R & M PARTS-DPW	864.000	249	34.02
11/04/2016	PNC	123268	UNITED AUTO PARTS	R & M PARTS-DPW	864.000	249	79.66
11/04/2016	PNC	123271	WEINGARTZ	R & M PARTS-DPW	864.000	249	67.99
				R & M PARTS-DPW	864.000	249	134.91
				CHECK PNC 123271 TOTAL			<u>202.90</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
Department: 249							
11/10/2016	PNC	123285*#	COLMAN-WOLF SUPPLY CO.	R & M PARTS-DPW	864.000	249	72.20
11/10/2016	PNC	123303	LESLIE TIRE SERVICE, INC.	R & M PARTS-DPW	864.000	249	525.00
11/10/2016	PNC	123315	PALCO CAMPER	R & M PARTS-PS	865.000	249	23.69
11/10/2016	PNC	123325*#	SPEED CLEAN SERVICE	R & M PARTS-DPW	864.000	249	450.00
				R & M PARTS-DPW	864.000	249	450.00
				CHECK PNC 123325 TOTAL			<u>900.00</u>
11/10/2016	PNC	123330	UNITED AUTO PARTS	R & M PARTS-DPW	864.000	249	145.00
11/15/2016	PNC	168 (E)	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT	805.000	249	13,055.18
				R & M PARTS-DPW	864.000	249	6,966.56
				R & M PARTS-PS	865.000	249	772.83
				CHECK PNC 168 (E) TOTAL			<u>20,794.57</u>
11/18/2016	PNC	123338	AIRGAS USA, LLC	R & M PARTS-PS	865.000	249	119.64
				R & M PARTS-PS	865.000	249	161.80
				R & M PARTS-PS	865.000	249	66.79
				CHECK PNC 123338 TOTAL			<u>348.23</u>
11/18/2016	PNC	123339	INTERSTATE BILLING SERVICES INC.	R & M PARTS-DPW	864.000	249	20.54
11/18/2016	PNC	123356	FIRE EXTINGUISHER SALES & SERVICE	R & M PARTS-PS	865.000	249	23.10
11/18/2016	PNC	123359	HALT FIRE	R & M PARTS-PS	865.000	249	885.85
11/18/2016	PNC	123374	MORBARK, LLC	R & M PARTS-DPW	864.000	249	643.95
11/18/2016	PNC	123377	OSCAR W. LARSON CO.	GAS	862.000	249	250.00
11/18/2016	PNC	123381*#	REINDEL TRUE VALUE	R & M PARTS-DPW	864.000	249	93.71
11/18/2016	PNC	123383	SAFETY-KLEEN SYSTEMS, INC.	R & M PARTS-DPW	864.000	249	402.85
11/18/2016	PNC	123386*#	SPEED CLEAN SERVICE	R & M PARTS-DPW	864.000	249	164.50
11/18/2016	PNC	123387	SUBURBAN BOLT	R & M PARTS-DPW	864.000	249	39.58
11/18/2016	PNC	123390	TRACTION-GENUINE PARTS CO	R & M PARTS-DPW	864.000	249	14.37
11/18/2016	PNC	123393	UNITED AUTO PARTS	R & M PARTS-DPW	864.000	249	50.47

11/29/2016 04:00 PM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 11/01/2016 - 11/30/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
Department: 249							
				R & M PARTS-DPW	864.000	249	234.37
				CHECK PNC 123393 TOTAL			<u>284.84</u>
11/18/2016	PNC	123395	WEINGARTZ	R & M PARTS-PS	865.000	249	69.24
11/23/2016	PNC	123411*#	THE HARTFORD-PRIORITY ACCOUNTS	HEALTH/LIFE/DENTAL INS	715.000	249	45.60
11/23/2016	PNC	123432	WOLVERINE OIL & SUPPLY CO., INC	OIL	863.000	249	1,117.20
				OIL	863.000	249	350.00
				CHECK PNC 123432 TOTAL			<u>1,467.20</u>
				Total for department 249:			41,798.95
				Total for fund 661 MOTOR POOL			41,798.95

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND							
Department: 000							
11/04/2016	PNC	123240	JOSEPH & LORI MIKOLAJEK	BUILDING BONDS	283.100	000	100.00
11/04/2016	PNC	123261	SMJ INTERNATIONAL	BUILDING BONDS	283.100	000	100.00
11/10/2016	PNC	123274*#	GECCB/AMAZON	DUE TO OTHER LIBRARIES	214.225	000	107.23
11/10/2016	PNC	123281	CHERRY LAKE PUBLISHING	LIBRARY DONATIONS	214.200	000	502.80
11/10/2016	PNC	123288	DAVID E HOHF JR.	BUILDING BONDS	283.100	000	100.00
11/10/2016	PNC	123290	FINESSE CUISINE CATERING, LTD.	REC PROGRAM REVOLVING	243.000	000	1,200.00
11/10/2016	PNC	123295	GLOWORKS	D.A.R.E.	214.400	000	222.60
11/10/2016	PNC	123312	ERIC MYERS	D.C. FORENSIC FEE	228.100	000	243.79
11/10/2016	PNC	123313	NATIONAL FIRE PROTECTION ASSOC	D.A.R.E.	214.400	000	291.95
11/10/2016	PNC	123324	JACQUES SIMON	D.A.R.E.	214.400	000	249.75
11/18/2016	PNC	123345	BIG TOP PARTY RENTALS	REC PROGRAM REVOLVING	243.000	000	225.00
11/18/2016	PNC	123353	EASY EXIT EGRESS WINDOW LLC	BUILDING BONDS	283.100	000	100.00
11/18/2016	PNC	123364	JOHN VANDENHEEDE	BUILDING BONDS	283.100	000	100.00
11/18/2016	PNC	123378	PATRICK RUSSELL	REC PROGRAM REVOLVING	243.000	000	200.00
11/23/2016	PNC	123407	CREATIVE PRODUCT SOURCING, INC	D.A.R.E.	214.400	000	304.00
11/23/2016	PNC	123409	FOUNDATION SYSTEMS OF MICHIGAN	BUILDING BONDS	283.100	000	100.00
11/23/2016	PNC	123424*#	RECREATION PETTY CASH	REC PROGRAM REVOLVING	243.000	000	15.85
Total for department 000:							4,162.97
Total for fund 701 TRUST & AGENCY FUND							4,162.97
TOTAL - ALL FUNDS							1,699,291.44

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



Fraser Parks & Recreation Commission

Minutes of the Regular Meeting
Tuesday, September 6th 2016
Fraser Municipal Building

A regular meeting of the Fraser Parks and Recreation Commission was conducted on the above date at the Fraser Municipal Building, located at 33000 Garfield Road, Fraser, and County of Macomb, Michigan.

Present: Chairperson Sherry Stein, Vice Chairperson Jerry Brown, Secretary Kelley; Commissioners Linda Stonebreaker, Laura Lesich,

Absent: Commissioner David Winowiecki

Also Present: Christina Woods, Recreation Director

1. Call Meeting to Order

Chairperson Stein called the meeting to order at 7:01 PM.

2. Pledge of Allegiance

3. Approval of Agenda

COMMISSIONER KELLEY MOTIONED, SECONDED BY CHAIRPERSON STEIN TO APPROVE THE RECREATION COMMISSION REGULAR MEETING AGENDA FOR SEPTEMBER 6TH, 2016.

Motion carried unanimously.

4. Approval of Minutes from prior meetings

COMMISSIONER KELLEY MOTIONED TO APPROVE MINUTES FROM AUGUST 9TH, SECONDED BY CHAIRPERSON STEIN, MOTION PASSED.

Motion carried unanimously.

5. Old Business

A. Presentation on Local Business Partnership Opportunities

Christina welcomed Yvonne from Jazzercise for coming to the meeting, and presented about how businesses can get involved with the Parks and Recreation Department.

6. Recreation Master Plan 2017-2021 Ideas and Discussion

Christina Woods, Parks and Recreation Director

A. Updates

Christina updated the Commission on the progress of the survey, which at the time of the meeting had gathered 35 responses. She asked the Commission to keep the survey open for an extended period of time. Commissioner Lesich wanted to make sure a specific time range could be tracked for responses.

Fraser Parks & Recreation Commission

Minutes of the Regular Meeting
Tuesday, September 6th 2016
Fraser Municipal Building

7. Updates on McKinley Barrier Free Park

Vania Apps

Vania recapped the Fraser First Booster Club meeting, which went over the process of filing agreement of what is going into the Land and Water grant. The goal is to put in some equipment by the end of this year. Vania also discussed the Valentine's Day Dance in February.

8. Update from Buddies Representative

Shannon let the Commission know about the upcoming crayon water colors project and the apple craft with apple cider.

9. Report on Senior Business

Christina discussed a new job posting for a senior van driver (part-time), and also announced new trips to the DSO, Yate's Cider Mill, FBI Tour, and Detroit Zoo.

10. Report on Recreation Business

Christina reported that Flag Football, Fall Baseball, Parent and Tot, Little Kickers, Fall Bowling, and NFL Punt, Pass, and Kick would all be taking place in September. She also announced that the Parks and Rec department would be offering Game Crazy classes again.

11. Report on Special Events

A. Volunteer Firefighters Open House and Fall Festival

Christina announced that registrations were still being accepted, but they are currently coming in slow. More people are needed for the chili cook-off. There will be music bands, a petting zoo, and a working car show.

B. Halloween Party

At the time of the meeting, the location had not been determined as to where the party would be located, and it may have to be held at the Fraser Activity Center if the Lions Club did not respond soon.

C. Christmas in Fraser

Christina discussed the event, which is at its starting phase. The stage and Santa have been taken care of, and the high school will be contacted soon for the baked goods and the marching band. It will be taking place on December 3rd.

12. Report on Parks

Fraser Parks & Recreation Commission

Minutes of the Regular Meeting
Tuesday, September 6th 2016
Fraser Municipal Building

Christina reported that the grant for trees at McKinley Park has been submitted, and they will be looking for volunteers to help plant them should we be awarded the grant.

13. Other New Business

None

14. Citizen Participation

Vania Apps wanted to thank Yvonne for coming to the meeting, and hopes that more businesses will follow.

15. Report from Recreation Director

Christina gave an update on the continuation of the SMART Grant for transportation, and is excited to have a 7th member join the Commission starting next month.

16. Commission Members with Concerns

Commissioner Stonebreaker was curious about starting a committee for special events, and Christina let her know that there will be a flyer for it by next meeting. Commissioner Lesich wanted to thank Yvonne for coming to the meeting and hopes that the Rec department can get more volunteers from the middle school and high school.

Secretary Kelley wanted the business letter to be posted on the Facebook page. Vice Chairperson Brown wanted to give praise to the new programs that are being offered.

Chairperson Stein thanked Jazzercise for coming, and let the public know about the Ram's Horn Trunk or Treat event.

Adjournment

**CHAIRPERSON STEIN MOVED, SECONDED BY SECRETARY KELLEY TO
ADJOURN THE RECREATION COMMISSION MEETING OF SEPTEMBER 6TH
2016 AT 8:02 PM.**

Motion carried unanimously.

Respectfully Submitted,

Sherry Stein
Parks & Recreation Commission
Chairperson

Fraser Parks & Recreation Commission

Minutes of the Regular Meeting
Tuesday, September 6th 2016
Fraser Municipal Building

Jerry Brown
Parks & Recreation Commission
Vice Chairperson

Sarah Kelley
Parks & Recreation Commission
Secretary

Christina Woods
Parks & Recreation Director

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Thursday, October 4th 2016
Fraser Municipal Building

A regular meeting of the Fraser Parks and Recreation Commission was conducted on the above date at the Fraser Municipal Building, located at 33000 Garfield Road, Fraser, and County of Macomb, Michigan.

Present: Chairperson Sherry Stein; Vice Chairperson Jerry Brown, Commissioners Laura Lesich, David Winowiecki

Absent: Secretary Sarah Kelley, Commissioners David Kubiak and Linda Stonebreaker

Also Present: Candace Schuver, Recreation Clerk

1. Call Meeting to Order

Chairperson Stein called meeting to order at 7:06 pm.

2. Pledge of Allegiance

3. Approval of Agenda

COMMISSIONER WINOWIECKI MOVED, SECONDED BY COMMISSIONER BROWN TO APPROVE THE RECREATION COMMISSION REGULAR MEETING AGENDA FOR OCTOBER 4TH 2016.

Motion carried unanimously.

4. Approval of Minutes

COMMISSIONER LESICH MOVED, SECONDED BY COMMISSIONER BROWN TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF SEPTEMBER 6TH 2016.

Motion carried unanimously.

5. Old Business

A. Presentation on inviting collaboration with local businesses

Ms. Dana Freers from Freers, Freers & Freers Attorneys at Law was in attendance. She spoke on behalf of her family business and gave us insight on services they provide.

Discussion on sponsorship and collaboration took place between the Commissioners and Ms. Freers. Sponsorship examples were provided.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Thursday, October 4th 2016
Fraser Municipal Building

6. Recreation Master Plan 2017-2021 Ideas and Discussion

Ideas were discussed among Commissioners. Commissioner Lesich mentioned the idea of adding the Master Plan survey to all Recreation program surveys we send out via email. It was also discussed that social media may be the best platform to use to get the response that we need.

The Recreation Department will reach out again however possible.

7. Updates on McKinley Barrier Free Park

Vania Apps, McKinley Barrier Free Park
Gudrun Goetz, 18387 13 Mile Rd.

Vania mentioned they are still in the process of completing the grant, and are still waiting on the news of grants submitted.

They also have ads in the Chronicle for corporate sponsorships, early bird tickets and posters for the Valentine's Dance, and new website updates.

McKinley Park's walking path will not be plowed this year due to the way it curves and the equipment the DPW uses. It would damage the pathway and grass as well. The park will remain open for sledding, and the little library will remain open.

Gudrun discussed the upcoming Alex and Ani Fundraiser and hopes it's a great success.

8. Report from Buddies Representative

Buddies Representative Shannon McCalley provided updates on the rest of the Buddies fall and winter schedule as well as showing us the projects they had made recently.

Shannon also mentioned that Green Lantern sponsored pizza for one of their meetings and that we have a picture (and a thank you to Green Lantern) up on our Facebook page.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Thursday, October 4th 2016
Fraser Municipal Building

9. Report on Senior Business

Candace Schuver, Recreation Clerk

Candace mentioned that we are still currently looking for a part time van driver.

All senior trips have been filling up quickly and quite consistently to where we have long waiting lists. When we're able we do schedule a second trip, or plan a similar trip the following year (based on seasons).

We are beginning to pick up many new members, which is great. Also Pickleball and Bridge have grown in size. Christina and Dianne are working on a coloring hour for seniors not only to keep them social, but relaxed and enjoy themselves among friends. Many are starting to pick up on this idea and love it.

Our next events will be our Harvest Party November 1st where we will have entertainment, games and a catered meal by Schotts Market. We will also be hosting our Senior Christmas Party December 9th and it will include a performance by the Fraser High School Choir, a gift for all seniors and a catered meal by Schotts Market.

10. Report on Recreation Business

Candace Schuver, Recreation Clerk

Candace stated that the first round of flag football went great and Kyle Leshner and the rest of the coached did an amazing job keeping things organized. The second season started this evening, October 4th (which is why Kyle isn't at this meeting). There were about 45 children signed up for the second session which is great for football and we are utilizing both football fields out at Steffens Park.

T-ball and Coach Pitch started off strong. Candace was out there the first day to help with paperwork, speak to the parents about our programs and to see the coaches in action with the little children. They did a great job.

The next programs we will be working on will be our Basketball Clinic as well as the Basketball League in which we combine with The City of Warren for. There is much excitement about basketball and registrations are already coming in.

11. Report on Special Events

Candace Schuver, Recreation Clerk

Candace and the commission discussed how well the event went considering the weather forecast. Many families came out and had a blast!

Candace thanked Public Safety for letting us use their carport for our crafters in case the weather did change to rain, and for being so accommodating. Hand written thank yous will be sent out to those who had volunteered, donated, helped, etc.

Having Blake's as our veggie portion of our Farmer's Market were a big hit and they would like to take over the Farmer's Market portion all together next year.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Thursday, October 4th 2016
Fraser Municipal Building

Grasshopper Bakery was also in attendance and did an excellent job and was kind enough to donate to our Christmas in Fraser event.

The Goodfellows Charity Chili Cookoff was fun once again but it was very hard to get participants. We rallied up some employees and had one person sign up in office, and the Goodfellows brought in some as well. Next year we will have to advertise differently so that more people will join.

We had 11 crafters in our crafter area. Commissioner Lesich asked if we sent out a survey to get some feedback. Candace stated that we have not done a survey yet, but that she personally talked to the crafters and they had wished the turnout was larger(due to the weather most families stayed home)and had more adults at the event. They did like that the entry fee was so low so that they could make a profit, and that tables chairs and a covering was provided. Candace also mentioned the City Picnic craft show is another opportunity to sell their crafts.

Finally, Candace mentioned that it really is important to have face to face contact with our businesses and we do need to focus in on committees to do just that.

12. Upcoming Children's Halloween Party

A discussion was held in regards to the date, times and activities that will happen at the Children's Halloween Party.

Vania stated that she would face paint if she had more volunteers due to the large amount of children who are at each party.

Candace mentioned that she had emailed the DARE Officer to see about doing a presentation, but has not heard back yet, also for the Trunk or Treat at Ram's Horn.

13. Upcoming Christmas in Fraser

Candace Schuver, Recreation Clerk

Candace updated the Commission on the status of Christmas in Fraser. The stage, Santa, ice sculpture and cookies and warmers for hot cocoa have been ordered.

It was also mentioned, and agreed to by everyone that an area need to be blocked off from the parking lot (where we'll have bleachers), to the staging area.

14. Report on Parks

A discussion was held in regards to repairs needed at Somerset and Steffens Park and if swings are taken down for the winter. Commissioners would like the final date of restroom usage due to winterization posted on Facebook and in the next Focus on Fraser if possible.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Thursday, October 4th 2016
Fraser Municipal Building

Commissioner Lesich brought up the question on if there is very badly damaged equipment does the DPW remove it? Also, Commissioner Lesich asked about the picnic tables being stored in the wintertime. She was advised that they are just flipped on an angle and stacked together, unchained.

15. Other New Business

A brief discussion was held in regards to the three seat that will expire on December 31st 2016.

Chairperson Stein asked the Recreation Department to post immediately on website, cable, Facebook, etc. so that interviews can be done in December and recommendations can then be brought to City Council.

16. Citizen Participation

Vania Apps, Fraser First Booster Club

Vania mentioned the Fall Fest was great and it's growing year by year and is a great community event.

Vania had the idea to do some type of contest such as an umbrella contest next year.

17. Report from Recreation Director

Candace Schuver, Recreation Clerk

Christina is out of the office this week, so there is no current news from her.

It was mentioned that she did attend a grant workshop recently which was very informative.

Also discussed as an idea only at this point is a Fraser Winterfest at McKinley Park. We would have games, have hot cocoa, the sledding hill open etc. in February or when the best chance for snow would be.

Commissioner Lesich mentioned that maybe it should be held at the Activity Center and asked if it would conflict with the Daddy Daughter Dance or Easter Egg Hunt.

Candace mentioned that we will also be having out Daddy Daughter Dance again this year at the Vintage House with the same menu, and the theme this year is "Once Upon a Time" so our thought was to decorate each table with a different Disney princess theme. The photo booth line/issue was also discussed and Commissioners asked to look into the cost of two booths, have someone there to move them along very quickly, and possibly get a sponsorship.

18. Commission Members with Concerns

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Thursday, October 4th 2016
Fraser Municipal Building

Commissioner Lesich – Thank you to Dana Freers who came for the business presentation

Commissioner Brown – None at this time.

Commissioner Winowiecki – Thank you to Dana Freers.

Chairperson Stein – Please put the slide on the City's Facebook page and scroll or on cable or youtube(with a link?) Thank you to Dana Freers for coming out for our meeting. Also, Ram's Horn Trunk or Treat will be October 22nd from 2pm to 4pm and many businesses will be involved.

19. Adjournment

COMMISSIONER WINOWIECKI MOVED, SECONDED BY COMMISSIONER LESICH TO ADJOURN THE RECREATION COMMISSION MEETING OF OCTOBER 4TH 2016 AT 8:11 PM.

Motion carried unanimously.

Respectfully Submitted,

Sherry Stein
Parks & Recreation Commission
Chairperson

Jerry Brown
Parks & Recreation Commission
Vice Chairperson

Sarah Kelley
Parks & Recreation Commission
Secretary

Christina Woods
Parks & Recreation Director

Fraser Public Library Board

Minutes of Monday, September 12, 2016

Meeting convened: 1:10 p.m. by Linda.

Attendance: Lorena McDowell, Director; Linda Champion, Bill Kelley, Tina Bullis & Joan Lowes (via skype).

Absent: Dee Laramie

Agenda approval: A motion was made by Bill & seconded by Tina to approve agenda. Motion carried.

Approval of minutes: A motion was made by Tina and seconded by Bill to approve minutes from previous meeting.

Secretary's/Chairperson's Report: None to report.

Treasurer's Report: Lorena had the fund reports for June, July and August, 2016. The trust fund is approximately \$24,260.89. The cost for chairs, CD's, and friends books have already be deducted. June - August stat numbers dropped but could be from the heat. School visits may have caused the increase in Zinio and Freegal. E-books still have not been moving.

Chair Report: None.

Director's Report

Lorena McDowell reported on the following items: **JUNE-AUGUST STATISTICS:** The numbers are encouraging. Stated above. **FUND REPORTS:** Discussed earlier. **BOARD REPRESENTATIVE FOR SLC BOARD:** The SLC is requesting a representative from each library in the co-operative. Linda will take the position. Lorena will pass the information on. **STAFFING:** Kara Dib has finished her master's degree and is looking for employment. Kurt Schmidt, a retired teacher, will be taking her position. He is familiar with the children's area and a welcome addition to the staff. **BUDGET NEWS AND ROOF:** Budget passed. The library is a PA164 library. The Library's metal roof will be replaced with a rubber one. The final bids for the roof must be in by Sept. 15th. The DPW will be overlooking the repairs. Unsure at this time if the library will have to be closed during repairs. **WEBSITE:** The library website is now finished. The link is fraserpubliclibrary.org (no caps) **BOOK SALE:** The book sale set up is taking place. The sale runs September 17-20th. The Library organized a Volunteer Appreciation Party on September 9, 2016. Councilman Mike Lesich attended the event which thanked volunteers for all their hard work, especially in making our garden area beautiful. **FALL FEST:** The library will be present at the city Fall Fest on October 1, 2016. Storytime and crafts will be at Stephens Park from 11:30-3:30. **30 DAY REFUND:** Starting in November 2016 we will eliminate the 30 day refund policy. The process to refund can be costly and timely. Once fine is paid, if book is found, it's yours. Motion made by Linda, 2nd by Bill. **NAME CHANGES-GENDER:** The library records will reflect a patron's valid license to register. There is a preferred name on our form. **BOARD ELECTION:** Linda Champion was reappointed to the Fraser Public Library Board. Motion made by Tina, 2nd by Bill. **E MAIL ADDRESSES:** Applications for personal email thru SLC are available for board members. . Lorena will get the forms and distribute them. **OLD BUSINESS:** The Fraser Public Library was

represented in the city parade. DJ gave a great shout out about the library, their benefits and encouraged all to visit the city gem. **NEW BUSINESS:** Dee Laramie has tendered her resignation from the board. We wish her well. **PARTICIPATION:** None

Adjournment: At 2:10 p.m.

Next Meeting: *Monday, November 14, 2016, 1:00 p.m., at the Library.*

Respectfully submitted,

TinaMarie Bullis, Secretary



Fraser Historical Commission

Minutes
Monday, August 29, 2016

Present: Kathy Pirtle; Harry Hodgson; Nancy Ehrke; Jim Chamberlin; Linda Champion; Marilyn Wright; Joe Chimenti;; Betty Slominski; Karen Hodges; Debra Szpulak; Lorraine Fradle, Society President; & Lorena McDowell, liaison.

Absent: Dori Guoin (member-at-large)

1. **Call to order** at 7:01 p.m. by Marilyn.
2. **Pledge to Flag**
3. **Approve Agenda:** Nancy made the motion, seconded by Betty, to approve the agenda, as amended. Motion carried.
4. **Approve Minutes:** On a motion made by Nancy to approve the minutes as amended, seconded by Karen, minutes were approved.
5. **Liaison report:** Lorena distributed the City Budget through July 31, 2016.
- 6a) **Builders Corp Report:** Per Joe, there was nothing to report.
- 7a) **Sign:** A friend of Vince's came & looked at our sign. A price for material & paint will be quoted. We will use construction-grade lumber & get wooden letters.
- 7b) **Barn Roof Leak:** Betty was in the Barn when there was a downpour. The roof is leaking but where? Water gushed under the open door. The gutter guards don't seem to work.
- 7c) **Policies:** Marilyn has now put these 3 new policies in a binder, with sign-out sheets when taking items.
- 7d) **Porch Railing:** It just came in this past Friday. It is vinyl, & the same style as what is there now. It will be up by our Flea Market. A section will have to be cut to make it fit.
- 8a) **Barn Sale:** Marilyn distributed work-sheet for the Commissioners so they would know their duties that day. She said we need more signs put up. She will try to get 12 more before the Market. We need to get the sign for the Gift Shop saying it's open & put it in the lot by the driveway. We need 2 bags of ice. Vince will get them at the 7-11 as we did last year. Jim will pick up Don Coveny the morning of the Market at 8 a.m. Lunch will be available from 11:30-1:00 & Marilyn will not track Commissioners down; you eat between this time & the food will be put away after 1. We are having a bake sale. We have 2 boxes of cookies from Harry which will be sold for 50 cents/bag.
9. **Commissioners' Reports:** Marilyn told us that on Saturday, Oct. 1, from 2-5, that there will be a plaque dedication ceremony at the Fitzgerald UFO Building, 4355 E. 9-Mile Road. Remember to put on the alarm when you go in & out of our buildings. August Open House sales are as follows: Depot, \$38; Barn, \$17.55; Museum, \$4; Society, \$21. The total was \$80.55 Betty said the DPW will trim the trees. She may not be at the Market because of her husband's surgery. Linda mentioned that she attended the "Kiss the War Goodbye" event in Royal Oak's Memorial Park on Sunday, August 14, 1-3. She also asked Commissioners to go outside on Labor Day at 1:00 pm & ring a bell to support the "Rosie the Riveters" & their WWII efforts. It's a national event. Linda wanted to know who would replace Nancy at the FHS Craft Show on Saturday, October 15? Karen will call to let her know if she's available. Since we are no longer doing the dinner show fundraiser this year, could we do one at Ram's Horn? All thought that sounded like a good idea. Linda will try to arrange one. Vince's email is no longer valid. Nancy called Dee about her granddaughters working at the Market. They may be able to come, as long as their mother gives them a ride. Sharon Rose needs newsletter items by the 14th of the month. Janet Calabrese will be the Society's guest speaker on Wednesday September 14, on genealogy.
10. **Adjourned** at 8:05 p.m. on a motion made by Betty, seconded by Joe.

Next meeting: Monday, October 3, 2016, 7 p.m.

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC:9/3/16



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL 432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
 adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL
 meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.



EXECUTIVE SEARCH PROPOSAL

City of Fraser



November 2016

Prepared by the Michigan Municipal League

Summer Minnick

Director, Member Engagement

208 N Capitol Ave Lansing, MI 48933

517.908.0301

sminnick@mml.org

Mayor Joe Nichols and Council
City of Fraser
33000 Garfield Road
Fraser, MI 48026-0010



michigan municipal league

November 17, 2016

Mayor Nichols and Council,

The Michigan Municipal League is pleased to offer the City of Fraser our assistance in selecting your next City Manager. The League is committed to strengthening Michigan communities, and works hand-in-hand with our members to provide the tools needed to effectively manage and develop their communities. This close relationship gives the League a deep understanding of a community's needs and challenges and makes us uniquely qualified to provide a comprehensive executive search service.

The League's executive search service is designed to ensure the best possible match between a community and its top administrators, with the ultimate goal of providing the community a highly qualified leader who will add tremendous value to the community. To that end, we are dedicated to serving the needs of member communities before, during, and after a search process. Our service is focused exclusively on Michigan communities, but our recruitment is nationwide. We manage an unparalleled network of applicants, half of which are from outside the state.

Each search process is tailored to meet the community's specific needs and goals. We work closely with the community to gain a full understanding of the priorities as a basis for structuring the search process. We facilitate consensus-building around the attributes a community is looking for to gain a complete picture of the desired candidate's experience, qualifications, and management style. This helps to ensure the best possible employment match, resulting in a successful, long-term placement.

A typical search requires around 120 days to complete. The timeline varies depending on timing of ad placement, availability of candidates and city officials, and the needs of the community.

Feel free to contact the League with any questions or to request an in-person presentation from one of our search facilitators.

Thank you,

Summer Minnick



We love what's coming.

PROPOSAL FOR EXECUTIVE SEARCH

City of Fraser

► SERVICE SUMMARY

Our executive search service typically includes the following activities, which are accomplished over the course of **up to three** personal visits with the search facilitator.

- Development of a candidate and community profile featured within a professionally designed recruitment brochure
- Featured placement in the League's classifieds which receive 5,000+ hits per week
- Marketing, including an exclusive direct email to Michigan municipal managers and others as appropriate, as well as the League's social media (more than 5,000 followers)
- Application analysis and personal pre-screening of viable applicants
- Reference checks, social media check, and in-depth background investigation done by a third party
- Customized interview questions and selection format/process

Add On

- Department head engagement in the profiling process

► SEARCH PROCESS

Develop Recruitment Profiles

In the first meeting, the search facilitator will facilitate a work session to develop a comprehensive recruitment profile. The search facilitator will spur the development of an ideal recruitment profile that the city can agree on and be proud of. This ensures the quality of applicants recruited, as well as manages and clarifies the expectations of the new position. The recruitment profile has two components:

- 1. The Candidate Profile** details the qualifications, experience, and professional characteristics required for the position. It is designed to reflect the goals and priorities of the community and goes beyond what is normally found in succinct ad language. The completed profile is used throughout the selection process as an objective tool for determining the most appropriate candidates to be interviewed, and ultimately a final selection. An essential part of developing the candidate profile is for the community leaders to work with the facilitator to make sure desired qualifications match available financial resources.
- 2. The Community Profile** provides a description of the position, the organization (i.e. organizational structure, services provided, etc.), and the community itself. This component is an excellent opportunity to highlight the quality of life aspects of your city or region to prospective candidates (i.e. local and regional attractions, school systems, community strengths and cultural or entertainment opportunities.)

During the profiling process, the facilitator will provide salary information and recommendations in order to attract the best applicants. It is important for Commission to consider the recommendations carefully to create a competitive posting, one which will attract candidates to meet your expectations. If the community chooses to offer a compensation package outside of the range of the facilitator recommendations, we cannot guarantee a successful recruitment.

These profiles are used to develop a professionally designed recruitment brochure which is featured on the MML website in its entirety and directly emailed to targeted Michigan municipal professionals.

Develop and Administer Recruitment and Outreach Campaign

In order to recruit and select the most qualified candidates, it is necessary to effectively market the position to the widest and most appropriate audience. To accomplish this, we will develop an outreach and advertising campaign that includes placing advertisements in various professional publications specific to the area of expertise being sought. Our advertising strategy will include both written and electronic publications:

- Featured placement on the League's Classified Ads (website, features complete recruitment brochure)
- ICMA Website
- League social media outlets
- Other professional associations as appropriate (i.e. MGFOA, MAP, etc.)
- Regional public administration associations
- Public administration master's programs' career placement offices
- Other municipal associations as appropriate (i.e., MTA, MAC, etc.)

The full recruitment brochure will be featured on the League's web site which receives an average of 5,000 hits per week. League searches are always listed first with special graphics to highlight your position. This is an excellent opportunity to promote the position and your community to a wide range of prospective candidates.

In addition to advertising the position, we will utilize our extensive network of contacts to identify professionals in transition and managers who may have an interest in the opportunity. We focus the recruiting effort on attracting the most qualified candidates, including passive candidates, to ensure an outstanding candidate pool. Following the closing date for receipt of resumes, we will proceed with resume review and interviews.

Screen Resumes and Narrow Field of Applicants

We receive resumes directly and assess each applicant against the criteria established in the recruitment profile to identify viable candidates who most closely meet the municipality's requirements. We also conduct initial pre-screening and online searches.

At the conclusion of this initial screening process, we present a confidential summary of the applicants and their qualifications which serves as the basis for a suggested "short-list" of candidates for further consideration. After discussion and consideration, the municipality will determine whom to invite for personal interviews.

Once invitations to interview have been extended and accepted, the names and resumes of candidates are no longer protected by confidentiality. Until that time, we closely guard the identity of confidential applicants to

ensure your search process yields the strongest pool of candidates. Please note that we do not ever release the name, resume, other identifiers or application materials of confidential applicants who are not qualified candidates. We only lift confidentiality for candidates who agree to participate in the interview process.

As the field of applicants is narrowed, we will conduct preliminary reference reviews to verify an applicant's prior work history and learn more about the candidates' experience, past performance, and management style.

Interview and Selection Process

Once a list of final candidates has been developed, we will:

- Assist in coordinating and scheduling interviews
- Develop interview questions that focus on the priorities outlined within the candidate profile
- Offer guidance and advice concerning appropriate interview topics

While our executive search facilitators have extensive experience in the field of human resources, and specifically interview and selection, they are not attorneys. It is always advisable for the municipal attorney to be apprised of the proposed interview and selection process.

A search facilitator will attend and facilitate the interviews with each of the final candidates. There will be one or two rounds of interviews, depending on the community's preference. At the conclusion of the interview process, we will facilitate discussion and evaluation of each candidate.

Keep in mind that our search facilitators do not presume to choose the best candidate for the position. That important decision is completely at the discretion of the municipality. Rather, we aide in assessing interview responses and how they relate to the objective criteria established in the candidate profile and provide related guidance and expertise.

The facilitator will work to help the community reach consensus on a final candidate from the finalists provided. In the unlikely event that consensus cannot be reached by the elected body, the parties agree that the League will have met our contractual obligation.

Search Close-out

After the community has chosen a candidate, the search facilitator will be able to advise on contract negotiations of the conditional and final offer, without taking an advocate position. At this stage, the League will initiate a thorough background search handled by a contracted third party that specializes in employment investigation.

Once an agreement is reached with the individual selected for the position, the facilitator will perform closing tasks, such as personal notification of unsuccessful candidates.

Search Timeline

Timing is critical in an executive search and any delay in action can often result in losing a highly sought-after candidate. We encourage our client communities to establish a well-defined project timeline with the search facilitator at the first meeting to ensure the process moves quickly and positions the community to compete for the best talent. An approximate timeline is provided below with the first profiling meeting as the start date.

WEEK 1-3	Initial Meeting: Create Profiles, Recruitment Strategy, Ad Language
WEEK 3	Place ads
WEEK 3-6	Direct Recruitment, Active Solicitation of Candidates
WEEK 3-7	Application Screening, Initial Reference Checks
WEEK 8-9	Prepare Short List, Meet and Review Candidates
WEEK 11-12	Conduct First Interviews
WEEK 13-14	Second Interviews (if necessary)
WEEK 14	Extend Conditional Offer
WEEK 15	Background Checks
WEEK 16	Close Out Activities

Our Search Facilitators



KATHIE S. GRINZINGER

Our lead executive recruiter is Kathie S. Grinzinger. Ms. Grinzinger has an extensive background in human resources including organizational and employee development; job description analysis; selection processes; and evaluation. She served as the assistant city manager

and then city manager for the City of Mt. Pleasant for 25 years before her recent retirement. Grinzinger has served as the President of the Michigan Local Government Managers Association, served on the Michigan Municipal League Board of Trustees and multiple League policy committees. She is a retired member of the International City/County Managers Association, and has served with distinction on many other boards.



JOYCE A. PARKER

Joyce A. Parker is an ICMA credentialed manager and has worked in city management in several communities in the State of Michigan and Illinois. She has worked as City Manager, Assistant City Manager or Township Manager for Jackson, Saginaw, Inkster, Buena Vista

Charter Township, and Elgin, Illinois. In this capacity, Ms. Parker developed and managed budgets up to \$250 million and organizations of 800 employees. Under her leadership, and with the cooperation of City government and the community, these suburban and urban cities have experienced rapid growth and development. Joyce Parker is currently the President and CEO of the Municipal Group. The Group provides consulting services such as organizational assessments, recruitment, community and economic development, and personnel and interim staff services. She served as State appointed Emergency Manager for the City of Allen Park, the City of Ecorse and the Highland Park Schools. Ms. Parker has a Bachelor Degree in Business Administration from Kent State University and a Master Degree of Public Administration from the University of Michigan. She is a member of such clubs and organizations as the Business Professional Women's Club, Michigan Local Government Management Association, and the International City County Management Association. Joyce Parker is also the recipient

of several awards including the Susan B. Anthony Award from the YMCA, the Spirit of Saginaw Award from the Saginaw County Chamber of Commerce, the Jim Sinclair Award from the Michigan Municipal League and the Great Expectation Award from the NAACP.



JEFFREY L. MUELLER

Jeffrey L. Mueller is an experienced and respected management professional. He has over 35 years of municipal experience, is an ICMA credentialed manager and a member of the Michigan Local Government Management Association. He has

worked for the City of Lathrup Village, City of Madison Heights, and the City of Grosse Pointe Park. He has also served as the chair of the South Oakland County Water Authority, South Oakland County Resource and Recovery Authority, and the Michigan Municipal League Centennial Youth Committee. He received his Bachelor's Degree from Western Michigan University and attended the Institute for Public Administration at Central Michigan University.



JERRY RICHARDS

Jerry Richards is an experienced local government manager with private sector experience in marketing, engineering, and recruitment services. He has served as both a township and city manager, in Meridian Charter Township, the City of

Ludington, and the City of Corunna. Jerry was professionally recognized as the Local Government Manager of the Year in 2009 by his peers. He was a Board Member of the Michigan Local Government Management Association, a six-year member of the MDOT Asset Management Council, and a founding member and chair of the Michigan Local Government Benchmarking Consortium. He has been conducting public executive searches since 2013. In addition to a Bachelor Degree in Electrical Engineering, Jerry holds a Master's in Public Administration from Western Michigan University.

Our Clients

Below are listed some of the municipalities that have utilized the executive search services of the League in recent years. Clients include cities, villages, counties and townships of all sizes throughout the state. Many of our clients have been so pleased with our work that they become repeat customers for other positions, bringing our total number of searches over 200.

City of Albion	City of Harper Woods	City of Tecumseh	Huron Township
City of Alpena	City of Hart	City of Three Rivers	Lyon Township
City of Battle Creek	City of Highland Park	City of Troy	Oakland Township
City of Belding	City of Hillsdale	City of Whitehall	Shelby Township
City of Berkley	City of Howell	City of Williamston	Hartland Township
City of Big Rapids	City of Huntington Woods	City of White Cloud	Spring Lake Township
City of Bloomfield Hills	City of Inkster	City of Woodhaven	Ypsilanti Township
City of Boyne City	City of Iron Mountain	Village of Baraga	Saint Joseph County
City of Brown City	City of Ironwood	Village of Bellevue	Saginaw County Road Commission
City of Buchanan	City of Ishpeming	Village of Beverly Hills	White Lake Fire Authority
City of Caro	City of Jackson	Village of Caro	Coloma Township
City of Cass City	City of Keego Harbor	Village of Cass City	
City of Cedar Springs	City of Lapeer	Village of Cassopolis	
City of Cheboygan	City of Leslie	Village of Constantine	
City of Chelsea	City of Lowell	Village of Douglas	
City of Clawson	City of Marine City	Village of Franklin	
City of Clio	City of Marlette	Village of Holly	
City of Croswell	City of Menominee	Village of Kalkaska	
City of Davison	City of Midland	Village of Kingsley	
City of Eastpointe	City of Milan	Village of Lake Orion	
City of East Grand Rapids	City of Monroe	Village of L'Anse	
City of Escanaba	City of Mount Pleasant	Village of Mackinaw City	
City of Essexville	City of Muskegon Heights	Village of Mattawan	
City of Ewart	City of Norton Shores	Village of Middleville	
City of Farmington	City of Norway	Village of Newberry	
City of Ferndale	City of Parchment	Village of Oxford	
City of Ferrysburg	City of Plymouth	Village of Paw Paw	
City of Frankenmuth	City of Port Huron	Village of Reese	
City of Frankfort	City of Portland	Village of Sparta	
City of Grand Blanc	City of Rogers City	Village of Stockbridge	
City of Grand Ledge	City of Saint Clair	Village of Wolverine Lake	
City of Grayling	City of Saline	Brighton Township	
City of Grosse Pointe	City of Sandusky	Coloma Township	
City of Grosse Pointe Woods	City of Sault Ste. Marie	Delhi Township	
	City of South Lyon	Delta Township	

Pricing

The League provides a fixed price of \$12,500 for executive search service which includes both professional fees and project expenses (advertising, travel, etc.). This ensures you know exactly what you will spend to complete this critical process.

If Fraser chooses to add on the staff engagement for the profiling process, there will be an additional charge of \$1,500 for a total of \$14,000.

Invoices for the League services shall be submitted in two installments at the halfway point and upon completion. Invoices shall be payable within 30 days.

Terms of Service

This agreement is effective upon execution. This agreement may be terminated by the client or the League should the other fail to perform its obligations hereunder. In the event of termination, the client shall pay the League for all services and expenses rendered to the date of termination.

Our Promise

The League is committed to providing the best possible outcome and employment match for the community. Therefore, we strongly encourage the management professionals placed to comply with Tenet 4 of the ICMA Code of Ethics, which sets a minimum of two years for employment with a local government. In the highly unlikely event that the position is vacated within a year of placement, the League will offer another search with direct advertising costs being the only additional cost to the community.

The League welcomes the opportunity to assist the City of Fraser with this search. Please feel free to contact me directly with questions about our service or this proposal.

Sincerely,
Sent via email

Summer Minnick
Director, Member Engagement

Please provide authorized signature below to officially engage the League to provide the executive search services outlined within this proposal:

IN THE AMOUNT OF \$ _____

AUTHORIZED SIGNATURE _____

TITLE _____ DATE _____



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

CITY OF FRASER

BUDGET ADJUSTMENT REQUEST

BA # 3

Account Number to Transfer from: Water and Sewer Fund Balance

Amount of Adjustment: \$40,375.00

Account Number to Transfer to: 592.527.998.025

Finance Director Comments:

Per resolution during meeting dated August 11, 2016, Council approved a limited tax general obligation bond as a final step in the SRF process with MDEQ for completion of sewer rehab. The first interest payment is due April of 2017. This is a state revolving fund loan. Basically, all the expenditures will be incurred for the project upfront, and a reimbursement request will be submitted by AEW for one-hundred per cent of the cost. Principal and interest payments will be made on an annual basis until the bond is paid off. See attachment for schedule of payments.

City of Fraser

County of Macomb, State of Michigan

(Limited Tax General Obligation)

SRF Project No. 5629-01

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+i	Fiscal Total
10/01/2016	-	-	-	-	-
04/01/2017	-	-	40,375.00	40,375.00	-
06/30/2017	-	-	-	-	40,375.00
10/01/2017	-	-	40,375.00	40,375.00	-
04/01/2018	-	-	40,375.00	40,375.00	-
06/30/2018	-	-	-	-	80,750.00
10/01/2018	125,000.00	2.500%	40,375.00	165,375.00	-
04/01/2019	-	-	38,812.50	38,812.50	-
06/30/2019	-	-	-	-	204,187.50
10/01/2019	130,000.00	2.500%	38,812.50	168,812.50	-
04/01/2020	-	-	37,187.50	37,187.50	-
06/30/2020	-	-	-	-	206,000.00
10/01/2020	130,000.00	2.500%	37,187.50	167,187.50	-
04/01/2021	-	-	35,562.50	35,562.50	-
06/30/2021	-	-	-	-	202,750.00
10/01/2021	135,000.00	2.500%	35,562.50	170,562.50	-
04/01/2022	-	-	33,875.00	33,875.00	-
06/30/2022	-	-	-	-	204,437.50
10/01/2022	140,000.00	2.500%	33,875.00	173,875.00	-
04/01/2023	-	-	32,125.00	32,125.00	-
06/30/2023	-	-	-	-	206,000.00
10/01/2023	145,000.00	2.500%	32,125.00	177,125.00	-
04/01/2024	-	-	30,312.50	30,312.50	-
06/30/2024	-	-	-	-	207,437.50
10/01/2024	145,000.00	2.500%	30,312.50	175,312.50	-
04/01/2025	-	-	28,500.00	28,500.00	-
06/30/2025	-	-	-	-	203,812.50
10/01/2025	150,000.00	2.500%	28,500.00	178,500.00	-
04/01/2026	-	-	26,625.00	26,625.00	-
06/30/2026	-	-	-	-	205,125.00
10/01/2026	155,000.00	2.500%	26,625.00	181,625.00	-
04/01/2027	-	-	24,687.50	24,687.50	-
06/30/2027	-	-	-	-	206,312.50
10/01/2027	160,000.00	2.500%	24,687.50	184,687.50	-
04/01/2028	-	-	22,687.50	22,687.50	-
06/30/2028	-	-	-	-	207,375.00
10/01/2028	160,000.00	2.500%	22,687.50	182,687.50	-
04/01/2029	-	-	20,687.50	20,687.50	-
06/30/2029	-	-	-	-	203,375.00
10/01/2029	165,000.00	2.500%	20,687.50	185,687.50	-
04/01/2030	-	-	18,625.00	18,625.00	-
06/30/2030	-	-	-	-	204,312.50
10/01/2030	170,000.00	2.500%	18,625.00	188,625.00	-

City of Fraser

County of Macomb, State of Michigan

(Limited Tax General Obligation)

SRF Project No. 5629-01

Debt Service Schedule

Part 2 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/01/2031	-	-	16,500.00	16,500.00	-
06/30/2031	-	-	-	-	205,125.00
10/01/2031	175,000.00	2.500%	16,500.00	191,500.00	-
04/01/2032	-	-	14,312.50	14,312.50	-
06/30/2032	-	-	-	-	205,812.50
10/01/2032	180,000.00	2.500%	14,312.50	194,312.50	-
04/01/2033	-	-	12,062.50	12,062.50	-
06/30/2033	-	-	-	-	206,375.00
10/01/2033	185,000.00	2.500%	12,062.50	197,062.50	-
04/01/2034	-	-	9,750.00	9,750.00	-
06/30/2034	-	-	-	-	206,812.50
10/01/2034	190,000.00	2.500%	9,750.00	199,750.00	-
04/01/2035	-	-	7,375.00	7,375.00	-
06/30/2035	-	-	-	-	207,125.00
10/01/2035	195,000.00	2.500%	7,375.00	202,375.00	-
04/01/2036	-	-	4,937.50	4,937.50	-
06/30/2036	-	-	-	-	207,312.50
10/01/2036	195,000.00	2.500%	4,937.50	199,937.50	-
04/01/2037	-	-	2,500.00	2,500.00	-
06/30/2037	-	-	-	-	202,437.50
10/01/2037	200,000.00	2.500%	2,500.00	202,500.00	-
06/30/2038	-	-	-	-	202,500.00
Total	\$3,230,000.00	-	\$995,750.00	\$4,225,750.00	-

Yield Statistics

Bond Year Dollars	\$39,830.00
Average Life	12.331 Years
Average Coupon	2.5000000%
Net Interest Cost (NIC)	2.5000000%
True Interest Cost (TIC)	2.5000000%
Bond Yield for Arbitrage Purposes	2.5000000%
All Inclusive Cost (AIC)	2.6393879%

IRS Form 8038

Net Interest Cost	2.5000000%
Weighted Average Maturity	12.331 Years



CITY MANAGER
Richard E. Haberman

CITY CLERK
Kelly Ann Dolland

City Of Fraser

CENTENNIAL COMMUNITY

MAYOR
Joseph Nichols

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

City of Fraser City Council 2017 Council Meeting Calendar

January, 12th, 2017

February, 9th, 2017

March 9th, 2017

April 13th, 2017

May 11th, 2017

June 8th, 2017

July 13th, 2017

August 10th, 2017

September 14th, 2017

October 12th, 2017

November 9th, 2017

December 14th, 2017

Held the second Thursday of each month in the Council Chambers at 7:00pm.

From: [Lorena McDowell](#)
To: [Rich Haberman](#); [Kelly Dolland](#)
Subject: Library Board Appointment
Date: Monday, November 28, 2016 7:55:49 PM

Hello,

The Library Board would like to recommend Michael Wettstein for appointment to the vacant position on the Board. His application has been received and filed by the City and he has been interviewed by the Library Board. This is the only application received for the position. The Library Board made a motion (and seconded it) to recommend him to Council for the position, which was unanimously carried. As he would be filling the seat vacated by Dee Laramie, he would be completing her term and his term expiration would be June 30, 2018.

Sincerely,

Lorena McDowell

From: [Lorena McDowell](#)
To: [Rich Haberman](#); [Kelly Dolland](#)
Subject: Historical Commission Appointment Recommendation
Date: Monday, November 28, 2016 7:49:00 PM

Hello,

The Historical Commission would like to recommend Marilyn Wright for reappointment to the Historical Commission. The vote to recommend was unanimous. She is the only applicant at this time and has been an active volunteer as well as Commission member for many years. This appointment would expire June 30th, 2020.

Sincerely,

Lorena McDowell



APPLICATION FOR APPOINTMENT TO CITY BOARDS & COMMISSIONS

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME	FIRST NAME	MIDDLE INITIAL		
WRIGHT	MARILYNN	D.		
ADDRESS (number & street)				
18111 Winsome				
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
FRASER	MI	48026	293-7477	943-4412
NAME OF BOARD/COMMISSION APPLYING FOR				
Historical Commission				
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)				
Interested in the History of Fraser. I write an article for "Focus in Fraser" and also write the e-mail news letter for the Historical Commission. Co-Author of book "Fraser".				
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)				
Denby High School, Detroit Institute of Banking, 2004 City of Fraser Volunteer of the Year 2007 Lutheran Woman of the Year Award 2012 St. John Church Volunteer of the Year.				
CURRENT EMPLOYMENT				
COMPANY NAME		YOUR TITLE/POSITION		
Bank of the Commonwealth		Vice President		
COMPANY ADDRESS (number & street)				
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER
PLEASE LIST YOUR RESPONSIBILITIES				

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

RECEIVED
CITY MANAGER'S OFFICE
OCT 23 11:00 AM

RECEIVED
CITY MANAGER'S OFFICE
OCT 26 4:00 PM

APPLICATION FOR APPOINTMENT TO
CITY BOARDS & COMMISSIONS

Initials MF Time 11 am
APPLICATION MAY BE SUBJECT TO PUBLIC VIEW Initials Time



Library!

City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
Wettstein		Michael		E	
ADDRESS (number & street)					
31030 Fall Rd.					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
Fraser	MI	48076	(586) 296-2626	(586) 943-4587	
NAME OF BOARD/COMMISSION APPLYING FOR					
Library Board					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
1. I love the library and I want to give back 2. I want to support the library in my community. 3. I want to learn how the library operates.					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
HS Diploma - Sandusky High School Bachelors Degree - WSU - Interdisciplinary Studies					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
PetSmart			Store Manager		
COMPANY ADDRESS (number & street)					
20530 E 13 Mile Rd					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
Roseville	MI	48066	586 294-8292	N/A	
PLEASE LIST YOUR RESPONSIBILITIES					
- Run 8 million dollar/year business + 5 million dollar/year off-site profit centers - Supervise 45-60 person team					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION