City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kathy Kacanowski

FRASER CITY COUNCIL – REGULAR MEETING
THURSDAY – APRIL 11, 2013 – 7:00 P.M.
CITY HALL
AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

4. CITIZEN PARTICIPATION ON AGENDA ITEMS

5. PRESENTATIONS:

    a. Presentation by Turning Point on Sexual Assault Awareness Month in April.
    b. Presentation by Fraser First Booster Club's highlighting Art In The Garden
    c. Presentation of Certificate of Achievement to Gilbert F. Claunch IV in recognition of his achievement to the rank of Eagle Scout.
    d. Presentation of the FY 2013-2014 Budget.

6. PUBLIC HEARINGS –
    a. Set Public Hearing for IFT request from HGS Aerospace for May 9, 2013 at 7:00 PM
    b. Set Public Hearing for May 9, 2013 on FY 2013-2014 Budget

7. CONSENT AGENDA

    a. Approval of Minutes of the Regular Council Meeting of 3/14/13.
    b. Approval of Bills for the Month of March 2013 in the amount of $$864,452.43.
    c. Receive and file minutes of the 02/20/13 meeting of the Planning Commission.
    d. Receive and file minutes of the 01/14/13 meeting of the Library Board.
    e. Receive and file minutes of the 02/04/13 meeting of the Historical Commission.
    f. Receive and file minutes of the 03/04/13 meeting of the Historical Commission
    g. Approval of proclamation denoting April 26, 2013 Arbor Day in the City of Fraser.

8. REQUESTS FOR COUNCIL ACTION

   a. Request Council approve the purchase of FRED 1R System for $8,999.00 and the XRY Office Version-Complete for $8,010.00 a total of $17,009 to replace outdated equipment used for investigation of computer related crimes and to process evidence. Money to come from the Gambling Forfeiture Account.

   b. Request Council approve the replacement of a HVAC furnace in the Senior Apartment Complex by Johnson Thermol Temp Inc. for $15,466 with funds to come account 937.000, Maintenance Expense.

   c. Request Council authorize the ordering of two 2013 Ford Taurus non-pursuit vehicles for Public Safety in the amount of $25,882 each. These are in the proposed 2013-2014 Gambling Forfeiture budget and will be paid for in July, 2013, but ordering them now preserves the 2013 pricing.

   d. Request Council approve Budget Amendment transferring $4,000 from IFT Revenue to Baumgartner House line items as follows to meet budget needs:

742.000	MATERIALS & SUPPLIES -$1,500
920.000	WATER/SEWER - $1,250
922.000	ELECTRIC - $250
924.000	CABLE - $500
937.000	REPAIRS & MAINTENANCE - $500

   e. Request Council award bid to Corrado Construction in the amount of $20,995 for an addition to the Baumgartner Depot Visitors Center.

   f. Request Council schedule special budget meeting(s) as needed.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION

12. ADJOURNMENT

(Posted Friday April 5, 2013 4:30p.m.)

THE CITY OF FRASER WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WITH DISABILITIES AT THE MEETING UPON FOUR DAYS NOTICE TO:
RANDY WARUNEK, BUILDING DEPARTMENT
(586) 293-3100 EXT 154

IT IS THE POLICY OF THE CITY OF FRASER THAT NO PERSON, ON THE BASIS OF RACE, CREED, COLOR, RELIGION, NATIONAL ORIGIN, OR ANCESTRY, AGE, SEX, MARITAL STATUS, OR DISABILITY SHALL BE DISCRIMINATED AGAINST, EXCLUDED FROM PARTICIPATION, DENIED THE BENEFITS OF, OR OTHERWISE SUBJECTED TO DISCRIMINATION IN ANY PROGRAM OR ACTIVITY FOR WHICH IT IS RESPONSIBLE.

The City Council recognizing April, 2013 as
National Domestic Violence Awareness Month

Here is part of our resolution:

Also in the speech on April 9th we will have statics as well

Domestic violence affects women, men, and children of all racial, social, religious, ethnic, and economic groups;

Witnessing violence is a risk factor for having long-term physical and mental health problems (including substance abuse), being a victim of abuse, and becoming a perpetrator of abuse;

There is a need to increase the public awareness about, and understanding of, domestic violence and the needs of battered women and their children;

The dedication and successes of those working tirelessly to end domestic violence and the strength of the survivors of domestic violence should be recognized

Certificate of Achievement

Gilbert F. Claunch IV

WHEREAS, Fraser resident Gilbert Claunch is being honored for his hard work and service in attaining the rank of Eagle Scout. Gilbert is a member of Troop 1412 located in Roseville, Michigan; and

WHEREAS, during his time as a Boy Scout, Gilbert earned 24 merit badges and 11 certifications including Boy Scouts of America Lifeguard and American Red Cross Lifeguard; and

WHEREAS, Gilbert's Eagle Service Project consisted of making 375 hygiene kits for the homeless that were totally supplied through donations. These kits were distributed to the Salvation Army with the extra kits donated to the Macomb Homeless Coalition, Big Family Michigan, Vietnam Veterans of America Chapter 154, Downriver Community Services, Feeding the Need, Liberties Inc. and Macomb T.E.A.M.; and

NOW THEREFORE, BE IT RESOLVED,

I, Doug Hagerty, by virtue of the authority vested in me as Mayor of the City of Fraser, and on behalf of the entire City Council, and all our citizens, do hereby extend this Certificate of Achievement to Gilbert F. Claunch IV in recognition of his achievement to the rank of Eagle Scout.

Given under my hand on this 11th day of April 2013.

Daniel Accavitti Mayor Pro-Tem	Doug Hagerty Mayor	William A. Morelli Acting Mayor

Kathy A. Blanke Councilmember	Michael Carnagie Councilmember	Paul A. Cilluffo Councilmember	Barbara Jennings Councilmember

Fraser City Council - Regular Meeting
Thursday – March 14, 2013 - 7:00 P.M.
Municipal Building

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

Present:	Mayor Hagerty and Council Members Accavitti, Carnagie, Cilluffo, Jennings and Morelli
Absent:	Council Member Blanke
Also Present:	Richard E. Haberman, City Manager Kathy Kacanowski, City Clerk Jack Dolan, City Attorney

1. **Call Meeting to Order** - Mayor Hagerty called the regular meeting to order at 7:03 p.m. and announced the excused absence of Councilmember Blanke.

- **Pledge of Allegiance**

- **Approval of Agenda**

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

The motion carried unanimously.

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

5. **Presentations** - none

6. **Public Hearings** - none

7. **Consent Agenda**

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

- Approval of Minutes of the Regular Council Meeting of 2/14/13.
- Approval of Bills for the Month of February 2013 in the amount of $972,499.26.
- Receive and file minutes of the 12/3/12 meeting of the Historical Commission.
- Receive and file minutes of the 12/19/12 meeting of the Planning Commission.
- Receive and file minutes of the 2/5/13 meeting of the Parks & Recreation Commission.

The motion carried unanimously.

8. **Requests For Council Action**

a. Request Council approve snow emergency ordinance.

Member Accavitti moved, seconded by Member Morelli, TO APPROVE THE SNOW EMERGENCY ORDINANCE AS PRESENTED.

CITY OF FRASER
MACOMB COUNTY, MICHIGAN

ORDINANCE NO. 362

TO ADOPT AN ORDINANCE AMENDING AND REVISING IN THE CODE OF ORDINANCES CHAPTER 28 ADDING ARTICLE VIII ROAD CONDITION AND WEATHER EMERGENCY PARKING BAN, PROVIDING FOR PROHIBITION OF PARKING DURING ROAD EMERGENCIES AND INCLEMENT WEATHER CONDITIONS, DEFINING TERMS, PROVIDING FOR NOTICE TO THE PUBLIC, PROVIDING FOR ENFORCEMENT, TERMINATION, EXEMPTIONS, RELATIONSHIP TO OTHER LAWS, REPEALER, SEVERABILITY, PENALTIES, OTHER TERMS AND EFFECTIVE DATE

THE CITY OF FRASER ORDAINS:

Section 1. Chapter 28 of the Code of Ordinances of the City of Fraser is hereby revised and amended, adding Article VIII as follows:

ARTICLE VIII. ROAD CONDITION EMERGENCY AND WEATHER EMERGENCY PARKING BAN.

Sec. 28-115 Purpose and Intent.

Emergency road conditions and inclement weather impede the movement of vehicular pedestrian traffic and create public safety concerns. The city engages in various efforts to reduce or eliminate road hazards and the accumulation of snow and ice upon public roadways using equipment which must have efficient and reasonable access to traveled portions of the roadway. This Article is designed to increase public awareness of the problem and to require motor vehicles and operators, to remove vehicles from public roadways when road emergencies and weather emergencies occur. In order to further public safety and welfare and reduce roadway hazards and risks caused by the existence of road emergencies and weather related emergencies around parked vehicles, the city enacts this ordinance.

Sec. 28-116 Prohibited Parking.

No person shall park or allow to remain parked, any vehicle on any portion of any street or highway shoulder, or ditch slope, within the city during a road condition emergency, or weather emergency, or park or allow to remain parked, any vehicle in violation of any parking restriction instituted as part of a declared road condition emergency, or weather related emergency as provided in this Article. The registered owner, or lessee, or any of them shall be responsible jointly and severally, for the cost of removal.

Sec. 28-117 Definitions.

The following terms shall have definitions as indicated, unless the contacts clearly requires a different meaning:

City Manager. Shall mean the City Manager or as otherwise delegated in his or her absence, his or her duly authorized representative.

Ditch Slope. The portion of highway adjacent to the shoulder, if one exists, or adjacent to the roadway on roads without shoulders, extending to the bottom of the road site ditch which is not constructed or maintained for the use of any vehicles except those engaged in construction or maintenance.

Roadway. The portion of street or highway improved designed or ordinarily used for vehicular travel or parking.

Shoulder. A portion of the highway contiguous to the roadway, generally extending the contour of the roadway, not designed for vehicular travel, but maintained for the temporary accommodation of disabled or stopped vehicles otherwise permitted on the roadway.

Road Condition Emergency. An event or occurrence resulting in conditions existing upon the subject road requiring the deployment of vehicles and equipment as determined by the City Manager, and as requiring the removal of parked vehicles. Examples are sinkholes, pavement failures and fallen trees.

Weather Emergency. An event or occurrence, forecast or existing, involving inclement weather requiring the deployment of vehicles and equipment as determined by the City Manager, requiring the removal of parked vehicles.

Sec. 28-118 Road Hazard or Weather Emergency Implementation; Automatic Effect.

Whenever the City Manger finds on the basis of a road condition emergency, or weather emergency, or on the basis of forecast, by the United States Weather Bureau, or other weather service, the weather conditions will make it necessary that motor vehicle traffic be expedited and that parking on city streets be prohibited, or restricted, for snow plowing or other purposes, the City Manager shall put in effect a parking prohibition on some or all city streets or parts thereof, by declaring it in the manner provided in this Article.

Sec. 28-119 Declaration of Emergency and Notice.

The City Manager upon declaring a road condition emergency or weather related emergency, shall cause public announcement of such parking prohibitions and/or other restrictions in the affected areas by means of broadcast or telecast from various commercial television and radio stations serving the city, if reasonably possible and on the city's cable television channel and website and through the use of the emergency alert notice system of any cable television franchisee serving the city. If the parking prohibition is triggered by declaration of emergency, it shall be effective two hours after the declaration has been announced as measured by first notification on the city's cable television channel and website.

Sec. 28-120 Enforcement.

- Members of the Police Department are authorized to remove or cause the removal and/or impounding of any vehicle found parked on any roadway, ditch slope, or shoulder in the city, during a road hazard, or weather emergency. Such vehicle may be removed and conveyed under the direction of a member of the Police Department by means of towing to a vehicle impound lot. The city's primary vehicle towing company may be used to remove such vehicles under the direction of the Police Department where such vehicle is found in violation of this Article, or if unavailable, the police may utilize other licensed and reputable towing companies to assist with clearing the streets of vehicles.

- Police Officers and Code Enforcement Officials shall have authority to issue and serve a municipal civil infraction citation upon any registered owner or lessee of a vehicle found parked in violation of this Article. Such citation shall be in the form prescribed by state law and may be either mailed to the registered owner or lessee, via first class mail or conspicuously affixed to the offending vehicle. A separate municipal civil infraction may be issued for each 24 hour period, during which a vehicle is parked in violation of this Article.

- A registered owner or lessee of a vehicle is presumed for purposes of this Article to be responsible for the operation and parking of that vehicle, and any prosecution under this Article proof that the particular vehicle described in the complaint was parked or left in violation of the provisions of this Article, together with proof that the defendant, named in the complaint, was at the time the registered owner or lessee of such vehicle, shall constitute prima facie evidence that the defendant is responsible for violating this Article.

- This Article shall be supplemental to any other provisions of law, authorizing members of the Police Department the authority to impound vehicles. The provisions of Chapter 49 from the Michigan Vehicle Code shall be followed when impounding the vehicle under this Article except that no advance notice prior to impoundment shall be required other than public notice specifically required by this Article.

Sec. 128-121 Termination.

A prohibition under this Article shall remain in effect until terminated by announcement of the City Manager except that if significant conditions creating the road condition emergency, or inclement weather, such as snowing, sleeting or freezing rain has ceased and the street area has become substantially clear from curb to curb for the length of the entire block, such street shall be excluded from the emergency parking prohibition of this Article.

Sec. 128-122 Exemptions.

The City Manager shall consider and issue exemptions for weather emergencies where unusual conditions, such as the absence of a driveway, and poor physical health combined, make compliance an undue hardship. In such instances, a placard shall be issued which must be displayed in the rear side window on the driver's side of the vehicle during any snow emergency, in order for such exemption to be valid and effective.

Sec. 128-123 Relationship to other Ordinances.

Any provision of this Article which becomes effective by declaration of the City Manager, allows the prohibition temporarily in effect, to take precedence over other conflicting provisions of ordinances normally in effect, except that it shall not take precedence over provisions of ordinances relating to traffic accidents, emergency travel of authorized emergency vehicles, or emergency traffic directions by a police officer. Nothing in this Article shall be construed to permit parking at any time or place where it is forbidden by any other provision of law.

Sec. 128-124 Traffic Control Orders.

This Article shall repeal and nullify and traffic control orders that were previously enacted and in effect pursuant to the authority granted in the Uniform Traffic Code, only to the extent that such traffic control order conflicts with this ordinance. Nothing in this Article shall eliminate or limit the authority of the Public Safety Director to issue future traffic control orders as permitted by the Union Traffic Code as necessary to supplement the provisions of this Article during road hazard, or inclement weather emergencies.

Section 2. Severability. Should any word, phrase, sentence or clause of this ordinance be declared by a court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity or enforceability of any other word, phrase, sentence or clause.

Section 3. Effective Date. This ordinance shall be effective immediately upon adoption and publication due to the emergency nature of the same.

Section 4. Penalty. A person or firm who violates this Article is responsible for a municipal civil infraction and shall pay a fine as determined by the court in accordance with Section 1-10 in the Code of Ordinances. It shall not be a defense that a person was not personally, or otherwise advised in advance of the issuance of the violation that their vehicle could not be parked upon the roadway provided the public procedures notification of this Article were followed by the city.

The motion carried unanimously.

b. Request Council award bid to Corrado Construction in the amount of $20,995 for an addition to the Baumgartner Depot Visitors Center.

Manager Haberman noted there is slightly more than $21,000 in the Historical Commission trust fund. He advised Council that funds are also available through the Historical Society; however, the amount in that fund is currently unavailable. Discussion ensued relative to the Historical Commission budget over the last three years, who will oversee this city project, the need for a second exit in the addition and whether this will be brought to the Planning Commission for review.

Member Cilluffo advised that since Mr. Corrado is his cousin, he is requesting to abstain from voting on this item.

Mayor Hagerty moved, seconded by Member Morelli, TO ALLOW MEMBER CILLUFFO TO ABSTAIN FROM VOTING ON THIS ITEM.

The motion carried unanimously.

Lori Bargowski, 17141 Fourteen Mile
Joe Chimenti, 33716 Janet
Nancy Ehrke, 16931 N. Gardenia
Bob Buffa, 31186 Elodie
Gloria Buffa, 31186 Elodie

Member Jennings moved, seconded by Member Morelli, TO POSTPONE THIS ITEM TO THE NEXT MEETING.

The motion carried unanimously.

c. Request Council discuss proposed ordinance governing the licensing of businesses in Fraser, including Second Hand Businesses, to ensure all Council issues are included

in a draft ordinance to be presented at the April 2013 meeting.

Mayor Hagerty explained his concerns with antiques, clothing and repo shops. Discussion ensued relative to zoning regulations.

Member Cilluffo moved, seconded by Member Jennings, TO RESCIND THE MORATORIUM ON SECOND HAND BUSINESS LICENSES AND REINSTATE THE ORDINANCE.

The motion carried unanimously.

Michael Torrice, 32059 Utica, shared his views of this subject.

Mayor Hagerty moved, seconded by Member Accavitti, TO REFER THE PROPOSED ORDINANCE RELATIVE TO LICENSING OF BUSINESSES TO ZONING FOR REVIEW.

The motion carried unanimously.

Member Jennings moved, seconded by Member Morelli, TO DIRECT THE ADMINISTRATION TO PREPARE A GENERAL BUSINESS LICENSE AND PROPOSED ORDINANCE AMENDMENT.

The motion carried unanimously.

d. Request Council approve Automatic Check Handling (ACH) and Electronic Funds Transfer policy as recommended by Abraham & Gaffney, Fraser auditors, in audit report of December 2012.

Member Accavitti moved, seconded by Member Jennings, TO APPROVE AUTOMATIC CHECK HANDLING (ACH) AND ELECTRONIC FUNDS TRANSFER POLICY AS RECOMMENDED BY FRASER AUDITORS ABRAHAM & GAFFNEY IN THEIR DECEMBER 2012 AUDIT REPORT.

WHEREAS, on December 30, 2002, the Governor of the State of Michigan approved Act No. 738 of the Public Acts of 2002 authorizing the use electronic transactions by designated officers of the local government; and

WHEREAS, the City Council deems that it is in the best interest of the City of Fraser to make certain financial transactions by using electronic transactions as described in the Act;

NOW, THEREFORE, BE IT RESOLVED, that the following policy shall govern the use of electronic transactions:

- The Finance Director shall be responsible for establishing all ACH arrangements for the local unit;
- The Finance Director shall draft a written policy to be followed in accordance with the act and presented to the governing body;
- The Finance Director shall be responsible for payment approval, accounting, reporting, and generally overseeing compliance or shall appoint an employee to perform such duties;
- The Finance Director shall submit documentation to the governing body, or person responsible for approving payments by resolution or charter requirements, detailing goods and services purchased, the cost of goods or services, the date of payment, and the department levels serviced ;
- All ACH transactions shall be approved by the Finance Director BEFORE payment is made.

The motion carried unanimously.

e. Request Council approves Budget Amendment #8 in the amount of $27,000 from Sale of Abandoned Vehicles to Professional Services to pay for towing, storage and auction fees associated with vehicles abandoned or forfeited to Fraser Public Safety.

Member Accavitti moved, seconded by Member Jennings, TO APPROVE BUDGET AMENDMENT #8 IN THE AMOUNT OF $27,000 FROM SALE OF ABANDONED VEHICLES TO PROFESSIONAL SERVICES TO PAY FOR TOWING, STORAGE AND AUCTION FEES ASSOCIATED WITH VEHICLES ABANDONED OR FORFEITED TO FRASER PUBLIC SAFETY.

The motion carried unanimously.

f. Request Council discuss and make recommendations regarding the vacant parcel at the corner of Mulvey and Mazara purchased from Macomb County for $3,677.

This is a non-buildable piece of land. Attorney Dolan advised the bid process could be waived and instead offered to adjoining property owners, perhaps splitting it. Manager Haberman was directed to contact the adjoining property owners to see if there was any interest in purchasing the property and advise Council.

9. <u>Report of City Administration/Pending Items</u>

Manager Haberman advised he is currently working on budget preparations.

10. <u>Report of Mayor and City Council/New Business</u>

Mayor and Council discussed various topics.

11. **Citizen Participation**

Joe Soyad, 34272 Doreka
Eric Gala, 32325 Groesbeck

12. **Adjournment**

Member Jennings moved, seconded by Member Carnagie, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, MARCH 14, 2013 AT 9:03 P.M.

The motion carried unanimously.

Respectfully submitted,

____
Kathy Kacanowski, City Clerk

____
Doug Hagerty, Mayor

/kk

CITY MANAGER
Richard Haberman

City of Fraser

CENTENNIAL COMMUNITY

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MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Toni Misch, Accounts Payable

DATE: April 1, 2013

RE: Accounts Payable

PAYMENT OF CHECKS DATED	AMOUNT
The month of March 2013	$864,452.43

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
Bank PNC GENERAL CHECKING							
03/08/2013	PNC	110264	360SER	360 SERVICES, INC	2013 ASSESSMENT CHANGE NOTICES	314.21	
03/08/2013	PNC	110265	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSIGET FEES-REPORTING PROBATIONS-CT	480.00	
03/08/2013	PNC	110266	ABSWAT	ABSOPURE WATER COMPANY	DEPOSIT 5 GAL BOTTLE-LIB	13.90	
03/08/2013	PNC	110267	ACCDAT	ACCESS DATA	FTK STANDALON SMS SOFTWARE MAINT/SUP-PS	840.00	
03/08/2013	PNC	110268	ACKJEN	JENNIFER ACKERMAN-HAYWOOD	CRAFT CLASSES-LIB	250.00	
03/08/2013	PNC	110269	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	NPDES PHASE II PERMIT	250.00	
					GENERAL -DPW	1,795.00	
					USER CHARGE SYSTEM REVIEW	250.00	
					HMSI PROJECT PERFORMANCE CERT	4,643.20	
					2012 SANITARY SEWER INVEST-S2 GRANT	15,875.00	
					2012 CONCRETE PAVEMENT REPAIR PROG	202.20	
					HELRO PAVING S.A.D	200.00	
					WATER RESERVOIR FEASIBILTY STUDY	759.00	
					SR HOUSE-BIDDING ASSISTANCE	533.00	
					CHRIST UN METH. CHURCH PLAN REV	125.00	
						24,632.40	
03/08/2013	PNC	110270	AEW	VOID			V
03/08/2013	PNC	110271	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,580.72	
03/08/2013	PNC	110272	AMEFIN	AMERICA'S FINEST	INSPECTION RECORDS-BLDG	436.71	
					SIGNS-BAUMGERTNER HOUSE	102.00	
						538.71	
03/08/2013	PNC	110273	AMEMES	AMERICAN MESSAGING	CITY PAGERS	17.77	
03/08/2013	PNC	110274	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE	429.70	
03/08/2013	PNC	110275	APOEQU	APOLLO FIRE EQUIPMENT	GEAR BAG-PS	174.29	
					BUNKER BOOTS-PS	143.50	
						317.79	
03/08/2013	PNC	110276	AT&T	AT&T	030 393 9579 001 PHONE/FAX-PS	154.90	
03/08/2013	PNC	110277	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONE	111.06	
03/08/2013	PNC	110278	AUTMOT	AUTOMOTIVE ENHANCERS, INC	LUBE/OIL/FILTER/CK AIR BAG-SEN REP-DPW#	498.18	
					ENGINE STALLING/GAS GAUGE ERRATIC-FIRE	554.35	
					VIBRATION OV 30 MPH/DIFFER COVER-DPW #2	886.61	
						1,939.14	
03/08/2013	PNC	110279	BBTROP	B. B. TROPHY & AWARDS COMPANY	BASKETBALL TROPHIES-REC	50.00	
03/08/2013	PNC	110280	BARPAV	BARRETT PAVING MATERIALS INC	UPM	523.18	
					UPM	566.61	
						1,089.79	
03/08/2013	PNC	110281	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	ELECTRONIC SUPPLIES-PS	170.97	
					ENERGIZER BATTERIES	82.45	
						253.42	
03/08/2013	PNC	110282	BOUTRE	BOUND TREE MEDICAL	DEFIB PADS/ELECTRODES-PS	457.00	
03/08/2013	PNC	110283	CARQUE	CARQUEST AUTO PARTS	LUB-TERRACAIR DEF 55 GAL-DPW	229.99	
03/08/2013	PNC	110284	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	270.00	
03/08/2013	PNC	110285	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE SAWING	1,145.00	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
					CONCRETE/ASPHALT SAWING	275.00	
					CONCRETE/ASPHALT SAWING	275.00	
						1,695.00	
03/08/2013	PNC	110286	CINTAS	CINTAS CORPORATION #354	FLOOR MATS/CLEANING SUPPLIES-CENTER	84.84	
					FLOOR MATS/CLEANING SUPPLIES-CITY HALL	156.34	
					FLOOR MATS/CLEANING SUPPLIES-SR HOUSE	66.59	
					FLOOR MATS/CLEANING SUPPLIES-LIB	63.59	
					FLOOR MATS/CLEANING SUPPLIES-DPW	662.97	
						1,034.33	
03/08/2013	PNC	110287	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES-LIB	14.20	
					FIRST AID SUPPLIES-CENTER	7.92	
						22.12	
03/08/2013	PNC	110288	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVERED	569.10	
03/08/2013	PNC	110289	CLIMAC	CLINTON-MACOMB PUBLIC LIBRARY	CD/DVD REPAIR-LIB	24.00	
03/08/2013	PNC	110290	COMCAS	COMCAST	09507 743355-02-4 PHONE	81.90	
					09507 314379-01-5 CABLE/INTERNET	79.54	
						161.44	
03/08/2013	PNC	110291	COMSOU	COMSOURCE, INC	MAINTENANCE/BILLING-PS	1,500.00	
03/08/2013	PNC	110292	CONCEN	OCCUPATIONAL HEALTH CENTERS	RECERT RECRETATION VAN DR	50.50	
03/08/2013	PNC	110293	COSTCO	HSBC BUSINESS SOLUTIONS	ONLINE PURCHASE -LIB	185.49	
03/08/2013	PNC	110294	COMET	COUNTY OF MACOMB ENFORCEMENT TEAM	COMET 2013 ASSESSMENT FEE-PS	400.00	
03/08/2013	PNC	110295	CROJAS	JASMIN CROMWELL	SENIOR CHAIR YOGA	152.00	
					SENIOR CHAIR YOGA	12.00	
						164.00	
03/08/2013	PNC	110296	CRUISE	CRUISERS	2009 CHEVY TAHOE/REPAIR DVR/ANTENNA-PS	583.99	
03/08/2013	PNC	110297	DALES	DALE'S LANDSCAPING SUPPLY, INC	INDPELADOW PELADOW SINGLE BAGS-DPW	389.80	
03/08/2013	PNC	110298	DATLTD	DATAMATIC, LTD	MONTHLY MAINT-WTR	529.97	
03/08/2013	PNC	110299	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS	11,765.41	
03/08/2013	PNC	110300	DELDEN	VOID			V
03/08/2013	PNC	110301	DEMCO	DEMCO	VISTAFOIL-LIB	156.11	
					OFFICE SUPPLIES-LIB	111.39	
						267.50	
03/08/2013	PNC	110302	DTEENG	DETROIT ENERGY	ELECTRIC SR HOUSE #105	16.71	
					ELECTRIC SR HOUSE	12.48	
					ELECTRIC SR HOUSE	10.26	
					ELECTRIC SR HOUSE	7.95	
						47.40	
03/08/2013	PNC	110303	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	6,703.87	
03/08/2013	PNC	110304	DTESTR	DETROIT ENERGY STREET LIGHTS	STREET LIGHTS	20,470.20	
03/08/2013	PNC	110305	DETNEW	DETROIT MEDIA PARTNERSHIP LP	PAPER DELIVERED-LIB	156.01	
03/08/2013	PNC	110306	DETSAL	DETROIT SALT COMPANY	BULK SALT	4,701.53	
					ROCK SALT	7,166.70	
						11,868.23	
03/08/2013	PNC	110307	DETWAT	DETROIT WATER & SEWERAGE DEPT	WATER	78,524.47	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
03/08/2013	PNC	110308	DPWSON	DPW & SON, LLC	DIRECTIONAL BORING FOR WTR TAPS	3,000.00	
03/08/2013	PNC	110309	E-SHRE	E-SHRED	SHREDDING-PS	50.00	
					COURT SHREDDING	40.00	
						90.00	
03/08/2013	PNC	110310	EARBAT	EARL'S BATTERY SERVICE	RECONDITIONED AUTO BATTERIES	55.00	
03/08/2013	PNC	110311	FIFTHI	FIFTH THIRD, EASTERN MICHIGAN	FIRE TRUCK LEASE	23,476.33	
03/08/2013	PNC	110312	FRAUBO	FRASER AUTO BODY, INC	2008 TAHOE REPAIRS/LABOR/MATERIALS-PS	595.20	
					2012 FORD FUSION REPAIRS/LABOR/MAT-PS	903.20	
						1,498.40	
03/08/2013	PNC	110313	FRALIB	FRASER PUBLIC LIBRARY	MATERIALS & SUPPLIES-LIB	178.27	
03/08/2013	PNC	110314	FRAWAT	CITY OF FRASER	FRASER WATER BILLS	1,039.73	
03/08/2013	PNC	110315	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERV-MT EFFICIENCY	395.00	
					MONTHLY MANAGED SERV-OP/GT	697.00	
						1,092.00	
03/08/2013	PNC	110316	GREPES	GREAT LAKES PEST CONTROL CO. INC	MONTHLY PEST CONTROL-DPW	50.00	
03/08/2013	PNC	110317	GUICRA	GUILDCRAFT ARTS & CRAFT	CRAFT SUPPLIES-LIB	75.48	
03/08/2013	PNC	110318	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE	3,629.47	
03/08/2013	PNC	110319	HARLIF	VOID			V
03/08/2013	PNC	110320	HOFLAW	LAWRENCE M. HOFMANN	MONTHLY BENEFIT REIMBURSEMENT	175.00	
03/08/2013	PNC	110321	HOMDEP	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,857.09	
03/08/2013	PNC	110322	HUNNAT	HUNTINGTON NATIONAL BANK	FRASERMIG010-UNLIMITED TASX REF BOND	44,018.75	
03/08/2013	PNC	110323	HURWHO	HURON WHOLESALE SUPPLY, INC	CELOTEX BQCL	77.00	
03/08/2013	PNC	110324	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	180.28	
					BOOKS-LIB	108.71	
					BOOKS-LIB	162.06	
					BOOKS-LIB	159.00	
						610.05	
03/08/2013	PNC	110325	J&PAUT	J & P AUTO ELECTRIC	AUTO ELEC SUPPLIES-DPW	150.00	
03/08/2013	PNC	110326	JOHNS	JOHN'S LUMBER	OAK SLAB PREFINISHED EMBOSSED	101.40	
03/08/2013	PNC	110327	9999BB	JOSHUA A & MEGHAN B KENDALL	BOND RETURN PERMIT 11-218	100.00	
03/08/2013	PNC	110328	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE DUTIES-CT	1,200.00	
03/08/2013	PNC	110329	LAKECO	LAKE COUNTY SEWER COMPANY INC.	2012 S2 SANITARY SEWER CLEANING & CCTV	48,750.47	
03/08/2013	PNC	110330	LEBRO	LEBRO CHEMICAL COMPANY	ICE MELTING COMPOUND	509.15	
					ICE MELTING COMPOUND	509.15	
						1,018.30	
03/08/2013	PNC	110331	LEGSHI	LEGALSHIELD	EMPLOYEE PAID LEGAL	153.40	
03/08/2013	PNC	110332	LINAND	ANDY LINN	ACLS RECERTIFICATION-PS	125.00	
03/08/2013	PNC	110333	MCPWK	MACOMB COUNTY TREASURER	SEWER CHARGES	172,791.73	
03/08/2013	PNC	110334	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE-CT	360.90	
03/08/2013	PNC	110335	MCTRS	MACOMB COUNTY TREASURER	14-05-277-026 CATENAC	19.29	
03/08/2013	PNC	110336	MCTRS	MACOMB COUNTY TREASURER	MEMBERSHIP RENEWAL-FINANCE	40.00	
03/08/2013	PNC	110337	MACMEC	MACOMB MECHANICAL, INC	TOILET SR HOUSE #308	144.50	
					DPW-HOSE BIB VACUUM BREAKERS	509.09	
						653.59	
03/08/2013	PNC	110338	9999SR	MARTHA M. MILLER	SECURITY DEPOSIT REFUND SR HOUSE	565.00	
03/08/2013	PNC	110339	MIRCT	STATE OF MICHIGAN TREASURER	RECEIPTS PROCESSING -CT	27,668.36	
03/08/2013	PNC	110340	999MGR	MOHAMAD BEYDOUN	PRECIOUS METAL LICENSE REFUND	50.00	

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03/08/2013	PNC	110341	MORCOM	MORE COMPUTER SUPPLIES	TONER-PS	339.76
03/08/2013	PNC	110342	ORITRA	ORIENTAL TRADING CO. INC	VALENTINE DAY CRAFT SUPPLIES-REC	293.84
03/08/2013	PNC	110343	OSCLAR	OSCAR W. LARSON CO.	GASBOY TOPCAT REPAIR	170.00
03/08/2013	PNC	110344	PNCBAN	PNC BANK	SAFE DEPOSIT BOX-CT	125.00
03/08/2013	PNC	110345	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN-PS	128.95
03/08/2013	PNC	110346	PYKDON	DON PYKE	POWER RACK-DPW	219.99
03/08/2013	PNC	110347	QMIGRO	QMI GROUP, INC	NAMEBADGES-REC	45.00
03/08/2013	PNC	110348	RECPET	RECREATION PETTY CASH	METERIALS & SUPPLIES-REC	309.53
03/08/2013	PNC	110349	REINDE	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	319.51
03/08/2013	PNC	110350	RIZZO	RIZZO SERVICES	REFUSE/RECYCLING	47,844.78
03/08/2013	PNC	110351	9999SR	ROSALIND SIGNORELLO	SECURITY DEPOSIT REFUND-SR HOUSE	510.00
03/08/2013	PNC	110352	999REC	ROYAL RUSSELL	DADDY DAUGHTER DANCE REFUND	87.00
03/08/2013	PNC	110353	SHEKEN	KEN SHEPARD	SR HOUSE #305 PAINTING	895.00
					SR HOUSE PAINTING	910.00
						1,805.00
03/08/2013	PNC	110354	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTIONS	225.00
					PLUMBING INSPECTIONS	194.00
						419.00
03/08/2013	PNC	110355	999MGR	SHY ENTERPRISES	VENDOR FEE REFUND	150.00
03/08/2013	PNC	110356	SPEEDC	SPEED CLEAN SERVICE	SERV CALL/POWER WASH BATHROOM-PS	145.00
03/08/2013	PNC	110357	SPEOIL	SPENCER OIL COMPANY	DIESEL FUEL	1,934.88
					UNLEADED FUEL	5,016.38
						6,951.26
03/08/2013	PNC	110358	STAIND	STATE INDUSTRIAL PRODUCTS	STATE 999-DPW	194.51
03/08/2013	PNC	110359	STEFRE	FREDERICK STEIN	COURT SECURITY DUTIES	135.00
03/08/2013	PNC	110360	SLC	SLC PROPRIETARY FUND	LEXMARK TONER-LIB	136.95
					NAVIGATE YOUR LIBRARY BROCHURES-LIB	19.00
						155.95
03/08/2013	PNC	110361	SUPDEN	SUPPLY DEN	9V BATTERIES-SR HOUSE	19.31
03/08/2013	PNC	110362	THIROY	ROY THIBODEAU	MEDITATION-LIB	40.00
03/08/2013	PNC	110363	TRACT	TRACTION-GENUINE PARTS CO	LIGHT-DPW	89.56
03/08/2013	PNC	110364	TYCINT	TYCO INTEGRATED SECURITY	MONTHLY BILLING-SR HOUSE	114.00
					MONTHLY BILLING-CENTER	54.00
					MONTHLY BILLING-DPW	47.00
					MONTHLY BILLING-LIB	57.00
						272.00
03/08/2013	PNC	110365	ULTFLO	ULTRA FLOORS	CARPET/FLOORING-SR HOUSE #305	2,301.10
03/08/2013	PNC	110366	UNIAUT	UNITED AUTO PARTS	AUTO PARTS	277.82
03/08/2013	PNC	110367	UNIVAR	UNIVAR USA INC	CONTRAC PEL PAC-BLDG	164.18
03/08/2013	PNC	110368	VECCOM	VECMAR COMPUTER SOLUTIONS	PNC DOC FEEDER-FIN	712.18
03/08/2013	PNC	110369	VERIZON	VERIZON	CITY CELL PHONEWS	930.78
03/08/2013	PNC	110370	VITLOR	LORETTA VITEK	AN EVENING OF TAROT-LIB	200.00
03/08/2013	PNC	110371	WOLRON	RONALD WOLBER	MONTHLY BENEFIT REIMBURSEMENT	225.00
03/08/2013	PNC	110372	WOLFRE	WOLVERINE FREIGHTLINER-EASTSIDE	TIRE CAME OFF/REPAIR-DPW	1,155.50
03/08/2013	PNC	110373	WOLOIL	WOLVERINE OIL & SUPPLY CO., INC	MULTI ATF/A-1 HYDRAULIC OIL/WASHER SOL	855.00
03/08/2013	PNC	110374	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-SR CENTER	97.43
					CABLE/INTERNET-LIB	35.59
						133.02

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03/08/2013	PNC	110375	XEROX	XEROX CORPORATION	CREDIT ON METER USAGE-LIB	(179.82)
					BASE CHARGE COPIER-LIB	29.35
					METER USAGE COPIER-LIB	48.84
					METER USAGE COPIER-LIB	92.77
					BASE CHARGE COPIER-LIB	29.35
						20.49
03/22/2013	PNC	108480(E)	CONENG	CONSUMERS ENERGY	CITY GAS BILLS	9,608.52
03/22/2013	PNC	108481(E)	ENTERP	ENTERPRISE FM TRUST	CITY LEASE CARS	9,391.30
03/22/2013	PNC	108482(E)	SBC	SBC	CITY PHONE BILLS	4,451.16
03/22/2013	PNC	110376	39THRS	39TH DISTRICT COURT ROSEVILLE	GPS PAYMENT DUE TO RSVL-CT	125.00
03/22/2013	PNC	110377	39THRS	39TH DISTRICT COURT ROSEVILLE	MISC DUE TO RSVL-SCREENING FEE-CT	100.00
03/22/2013	PNC	110378	911TRA	911 TRAINING INSTITUTE	EMERGENCY MENTAL HEALTH DISPATCHING-PS	698.00
03/22/2013	PNC	110379	ABSWAT	ABSOPURE WATER COMPANY	C&C COOLER-LIB	8.00
					MONTHLY ADMINISTRATIVE CHG-LIB	1.55
						9.55
03/22/2013	PNC	110380	ACCMED	ACCUMED BILLING, INC	AMBULANCE FEES	1,511.29
03/22/2013	PNC	110381	AIRGAS	AIRGAS USA, LLC	ACETYLENE/ARGON/OXYGEN	117.82
					ACETYLENE/OXYGEN	68.54
					HELIUM/PROPANE	40.09
						226.45
03/22/2013	PNC	110382	999FIN	AJS PROPERTY HOLDINGS LLC	TAX REFUND	1,021.80
03/22/2013	PNC	110383	AMEFLA	AMERICAN FLAG & BANNER CO.	FRASER FLAG-HONOR GUARD	257.00
03/22/2013	PNC	110384	AMESAN	AMERICAN SANITATION, INC	PORTABLE TOILETS RENTED-PKS	960.00
03/22/2013	PNC	110385	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE-MTR	500.84
03/22/2013	PNC	110386	APOEQU	APOLLO FIRE EQUIPMENT	FIREMATE KANGAROO GAUNTLET GLOVE	146.79
03/22/2013	PNC	110387	AT&TCAP	AT&T CAPITAL SERVICES, INC.	E911/MAINTENANCE	1,579.52
03/22/2013	PNC	110388	AT&TLD	AT&T LONG DISTANCE	CITY LONG DISTANCE PHONE	65.68
03/22/2013	PNC	110389	ATTMAY	MAYSSA ATTIA	MAGISTRATE DUTIES-CT	150.00
03/22/2013	PNC	110390	AUDIO	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION/MONITOR CELLULAR C	190.00
03/22/2013	PNC	110391	AUTMOT	AUTOMOTIVE ENHANCERS, INC	DEAD BATTERY/ALT DRIVE BELT-PS #37	125.95
03/22/2013	PNC	110392	BARPAV	BARRETT PAVING MATERIALS INC	UPM	914.05
03/22/2013	PNC	110393	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	FULL MOTION MOUNT/19"LED0PS	159.98
					MOUSE/HARD DRIVE/NOTEBOOK SLIP/8GB	100.93
					MOUSE PAD-C.H	8.99
					WIN PRO PACK 8 32-BI	99.99
					CASE W/HOLSTER & WIRELESS TOPIC	64.98
					120V 10 OUTLET-PS	199.99
						634.86
03/22/2013	PNC	110394	BLAPRI	BLAKEMAN PRINTING CO. INC	RUMMAGE & PLANT SALE FLYERS-LIB	70.00
03/22/2013	PNC	110395	BLNET	BLUE CARE NETWORK	EMPLOYEE HEALTH	4,409.54
03/22/2013	PNC	110396	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTH INSURANCE	14,109.55
03/22/2013	PNC	110397	BOUTRE	BOUND TREE MEDICAL	SUPPLY BAGS/DIGITAL DISPLAY BLADE-PS	1,149.11
					REST STRAPS/GLUCOSE TEST STRIPS/PADS-PS	528.15
						1,677.26
03/22/2013	PNC	110398	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	175.50
03/22/2013	PNC	110399	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE	136.50
03/22/2013	PNC	110400	CARE	CARE WORKLIFE SOLUTIONS	EAS SERVICE 4/1-6/30/13	350.00
03/22/2013	PNC	110401	CARE	VOID		V
03/22/2013	PNC	110402	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	405.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
03/22/2013	PNC	110403	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE SAWING-SPW	812.50	
03/22/2013	PNC	110404	CINTAS	CINTAS CORPORATION #354	CAN LINERS/TOILET PAPER-C.H.	218.00	
					FLOOR MATS/CLEANING SUPPLIES-CENTER	137.78	
					FLOOR MATS/CLEANING SUPPLIES-SR HOUSE	48.03	
					FLOOR MATS/CLEANING SUPPLIES-LIB	45.03	
					FLOOR MATS/CLEANING SUPPLIES-DPW	689.89	
					FLOOR MATS/CLEANING SUPPLIES-CENTER	66.28	
						1,205.01	
03/22/2013	PNC	110405	CINDOC	CINTAS DOCUMENT MANAGEMENT	CITY SHREDDING	100.00	
03/22/2013	PNC	110406	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVERED	592.46	
03/22/2013	PNC	110407	COAMOT	COACH & MOTOR	AUTO PARTS-DPW	1,245.16	
03/22/2013	PNC	110408	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROFESSIONAL PLANNING SERVICES FEB-BLDG	850.00	
03/22/2013	PNC	110409	CONENG	CONSUMERS ENERGY	GAS SR HOUSE #320	23.08	
					GAS SR HOUSE #323	10.97	
						34.05	
03/22/2013	PNC	110410	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	BADGER 5 DIPOSAL-DPW	258.42	
03/22/2013	PNC	110411	CREPRO	CREATIVE PRODUCT SOURCING, INC	OTX/RX PAMPLETS-DARE	53.00	
					DARE PRIZES-PS	211.86	
						264.86	
03/22/2013	PNC	110412	DALDIS	DALE'S DISPOSAL	CREDIT FOR STEEL	(474.00)	
					30 YR OPEN TOP ROLL OFF WOOD	375.00	
					30 YR OPEN TOP ROLL OFF WOOD	375.00	
					30 YR OPEN TOP ROLL OFF WOOD	375.00	
						651.00	
03/22/2013	PNC	110413	DELDEN	DELTA DENTAL OF MICHIGAN	EMPLOYEE DENTAL BENEFITS	11,893.38	
03/22/2013	PNC	110414	DELDEN	VOID			V
03/22/2013	PNC	110415	DEMCO	DEMCO	JEWLE BOX/CASTER INSERT-LIB	40.25	
03/22/2013	PNC	110416	DTEENG	DETROIT ENERGY	1065 413 0118 5-ELECTRIC	4,954.67	
					ELECTRIC BILL	44.68	
						4,999.35	
03/22/2013	PNC	110417	DETTIG	DETROIT TIGERS, INC	DEPOSIT FOR TIGER TICKETS-REC	130.00	
03/22/2013	PNC	110418	EARBAT	EARL'S BATTERY SERVICE	RECONDITIONED AUTOMOTIVE BATTERIES	57.00	
03/22/2013	PNC	110419	ELESOU	MC&E/ELECTION SOURCE	ROLLING BALLOT BAGS-ELEC	451.95	
03/22/2013	PNC	110420	ERASER	ERADICO SERVICES, INC	PEST CONTROL-SR HOUSE	55.00	
03/22/2013	PNC	110421	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	SEMI ANNUAL FIRE SYS. INSP & TAG-REC	85.60	
03/22/2013	PNC	110422	FIRCHO	FIRST CHOICE SERVICES	COFFEE-DPW	52.95	
					COFFEE/CREAM-REC	110.77	
						163.72	
03/22/2013	PNC	110423	FOSTER	FOSTER'S TOWING & REPAIRS, INC	TOWING	125.00	
03/22/2013	PNC	110424	GAYBRO	GAYLORD BROS. INC	MUSIC CD BROWSER PK/LABELS-LIB	153.34	
03/22/2013	PNC	110425	GEISLE	J.L. GEISLER CORP.	DTER STAMP REBAN, CLEAN & REPAIR-FIN	48.70	
03/22/2013	PNC	110426	GENPOW	GENPOWER PORODUCTS INC	INSPECTION AGREEMENT FOR GEN-DPW	345.00	
03/22/2013	PNC	110427	GRANIC	GRANICUS, INC	MONTHLY MANAG SERV-MT EFFICIENCY	395.00	
					MONTHLY MAN SERV-OP/GT	697.00	
						1,092.00	

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03/22/2013	PNC	110428	HALFIR	HALT FIRE	MOBILE REPAIR/LABOR-PS	147.00	
					MOBILE REPAIR/LABOR-PS	18.00	
					MOBILE REPAIR/LABOR-PS	36.00	
						201.00	
03/22/2013	PNC	110429	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	EMPLOYEE LIFE INSURANCE	3,673.52	
03/22/2013	PNC	110430	HARLIF	VOID			V
03/22/2013	PNC	110431	HDSWW	HD SUPPLY WATERWORKS, LTD	6' BURY HYDRANT-WTR	2,421.95	
					NUMBEROUS CLAMPS-WTR	2,155.28	
						4,577.23	
03/22/2013	PNC	110432	HUNNAT	HUNTINGTON NATIONAL BANK	-042013 PAYING AGENT FEES	125.00	
03/22/2013	PNC	110433	HUNNAT	HUNTINGTON NATIONAL BANK	COMMERCIAL LOAN PAYMENT-COPIERS	667.21	
03/22/2013	PNC	110434	INACOM	INACOMP	H DISPLAY PORT-WTR	48.00	
					HP COMPUTER/STARTECH CARD READER-PS	2,244.00	
						2,292.00	
03/22/2013	PNC	110435	INDNEW	INDEPENDENT NEWS, INC	LEGAL ADS	1,004.71	
					LEGAL ADS	1,047.68	
						2,052.39	
03/22/2013	PNC	110436	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	198.95	
					BOOKS-LIB	38.00	
					RETURNED BOOK-LIB	(18.59)	
						218.36	
03/22/2013	PNC	110437	JOHNS	JOHN'S LUMBER	2 X 8 - 8 #2 & BTR. CONST.-DPW	50.35	
03/22/2013	PNC	110438	JOHNTT	JOHNSON THERMOL TEMP INC	SR HOUSE SERV CALL/INSP UNIT DEF THERM	187.50	
03/22/2013	PNC	110439	999FIN	KELLY J LLC & CORPORATE	TAX REFUND	2,333.01	
03/22/2013	PNC	110440	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE DUTIES-CT	900.00	
03/22/2013	PNC	110441	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHGS-DPW	1.31	
					COPY CHGS-DPW	2.58	
					CAPY CHARGES-CT	30.47	
						34.36	
03/22/2013	PNC	110442	LAKECO	LAKE COUNTY SEWER COMPANY INC.	2012 S2 SANITARY SEWER CLEANING & CCTV	65,461.30	
03/22/2013	PNC	110443	LIVSAF	LIVE SAFE ACADEMY	SELF DEFENSE CLASSES-REC	250.00	
03/22/2013	PNC	110444	LOWES	LOWE'S BUSINESS ACCT/GEMB	SUPPLIES	12.82	
03/22/2013	PNC	110445	MCROAD	MACOMB COUNTY DEPARTMEMT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	622.06	
03/22/2013	PNC	110446	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	PAPER ORDER	213.62	
03/22/2013	PNC	110447	MCPWK	MACOMB COUNTY TREASURER	IWC CHARGES FEB 2013	11,801.70	
03/22/2013	PNC	110448	MILRA	STATE OF MICHIGAN	ELEVATOR INSPECT-SR HOUSE	370.00	
03/22/2013	PNC	110449	MICTEL	MICH TEL	PHONE CHARGES	380.80	
03/22/2013	PNC	110450	MICCAT	MICHIGAN CAT	REPAIRS TO DPW TRUCK #7	4,498.54	
03/22/2013	PNC	110451	MIISS	MICHIGAN DEPARTMENT OF STATE	CEM3891 LIC TAB-DPW	8.00	
03/22/2013	PNC	110452	MMIA	MMIA, INC	MMIA DUES FOR DENNIS KOENDERS-BLDG	70.00	
03/22/2013	PNC	110453	NBCTRU	NBC TRUCK EQUIPMENT	SOLENOID CONTROL	290.16	
					RETURNED SOLENOID CONTROL	(290.16)	
					LIGHTS ADDES TO TRUCK #4 DPW	685.54	
					LED STROBE-DPW #4	186.12	
					PARTS/REPAIRS FOR DPW TRUCK #8	1,874.01	
						2,745.67	

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03/22/2013	PNC	110454	NEWTRA	NEWMAN TRAFFIC SIGNS	BRACKET CROSS TOP FLAT-DPW	94.07
03/22/2013	PNC	110455	OGRDAN	DAN O'GRADY	BASKETBALL REFEREES-REC	540.00
03/22/2013	PNC	110456	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	116.24
					OFFICE SUPPLIES	148.73
					OFFICE SUPPLIES	52.70
					RETURNED OFFICE SUPPLIES-PS	(9.98)
					OFFICE SUPPLIES	187.18
					OFFICE SUPPLIES	27.84
					OFFICE SUPPLIES RETURNED	(2.56)
					OFFICE SUPPLIES	34.75
						554.90
03/22/2013	PNC	110457	OFFMAX	VOID		V
03/22/2013	PNC	110458	OSCLAR	OSCAR W. LARSON CO.	EQUIP RENTAL LABOR-DPW	250.00
03/22/2013	PNC	110459	999REC	PETER BROWN	DADDY DAUGHTER DANCE-REC	72.00
03/22/2013	PNC	110460	PBEASY	EASYPERMIT POSTAGE	8000-909-0604-2068 UB POSTAGE	1,748.82
03/22/2013	PNC	110461	999FIN	PLEASANTVIEW HLDG CO LLC &	TAX REFUND	897.43
03/22/2013	PNC	110462	PNCEQU	PNC EQUIPMENT FINANCE	INSTALLMENT PAYMENT-BACKHOE	1,072.50
					VEHICLE RENTALS-DPW	4,603.50
						5,676.00
03/22/2013	PNC	110463	POIAUT	POINTE AUTO WASH	PS CAR WASHES	134.50
03/22/2013	PNC	110464	PYKDON	DON PYKE	TOOLS-DPW	166.45
03/22/2013	PNC	110465	RAYELE	RAY ELECTRIC	ELECTRICAL SUPPLIES-CITY HALL	184.03
					ELEC SUPPLIES-CITY HALL	340.02
						524.05
03/22/2013	PNC	110466	ROSCIT	CITY OF ROSEVILLE	RENTAL FEE TO ROSEVILLE-CT	74,788.75
03/22/2013	PNC	110467	ROYNAM	ROYAL OAK NAME PLATE CO.	NAME PLATE ENGRAVINGS-REC	14.20
03/22/2013	PNC	110468	SCOROX	ROXANN SCOTELLA	BELLY DANCING CLASSES-REC	269.50
03/22/2013	PNC	110469	SHEKEN	KEN SHEPARD	SR HOUSE #323 PAINT BEDROOM	895.00
03/22/2013	PNC	110470	SHUEQU	SHULTS EQUIPMENT, INC	CSB BLADE-SNOW PLOW	1,300.80
03/22/2013	PNC	110471	9999CT	SMITH BONDS & SURETY	REFUND OF FORFEITED SURETY BOND-CT	1,575.00
03/22/2013	PNC	110472	SPEEDC	SPEED CLEAN SERVICE	STEAM CLEAN CARPET-SR HOUSE #318	65.00
					NEW TENANT CLEANING-#305	160.00
					JANITORIAL SERVICES/DONNA OFF 3/11/13	120.00
					FEB & MARCH FLOOR CLEANING-PS	1,150.00
						1,495.00
03/22/2013	PNC	110473	999FIN	SS FRASER LLC & HOSPITALITY	TAX REFUND	1,773.04
03/22/2013	PNC	110474	STABAR	STATE BAR OF MICHIGAN	2 COPIES OF THE MI BAR JOURNAL DIRECT-C	120.00
03/22/2013	PNC	110475	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES-PS AMB	262.50
03/22/2013	PNC	110476	SUPDEN	SUPPLY DEN	VACUUM/BAGS-DPW	225.60
03/22/2013	PNC	110477	TERMIN	TERMINIX	PEST CONTROL	172.00
03/22/2013	PNC	110478	THOREU	THOMSON REUTERS - WEST	SUBSCRIPTION PRODUCTS CHARGES-CT	245.00
03/22/2013	PNC	110479	TYCINT	TYCO INTEGRATED SECURITY	MONTHLY BILLING CHARGES-SR HOUSE	114.00
					MONTHLY BILLING CHARGES-DPW	47.00
					MONTHLY BILLING -LIB	57.00
					MONTHLY BILLING-CENTER	54.00
						272.00
03/22/2013	PNC	110480	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS-LIB	44.75
03/22/2013	PNC	110481	VINHOU	VINTAGE HOUSE	DADDY DAUGHTER DANCE-REC	2,300.00
03/22/2013	PNC	110482	WINPOL	WINDER POLICE EQUIPMENT	BLACKTON REPAIR CENTER SEAL-PS	42.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/22/2013	PNC	110483	WOWCAB	WOW INTERNET-CABLE-PHONE	CITY HALL CABLE/INTERNET	77.50
					PS CABLE/INTERNET	81.48
					HISTORICAL COMM CABLE/INTERNET	45.00
					CABLE/INTERNET-DPW	97.43
						301.41
03/22/2013	PNC	110484	YORDOL	YORK, DOLAN & TOMLINSON, P.C.	LEGAL SERVICES	9,924.00
03/22/2013	PNC	110485	YOUBOB	BOB YOUNGBLOOD	ELECTRICAL INSPECTIONS	874.00

PNC TOTALS:

Total of 225 Checks:	864,452.43
Less 7 Void Checks:	0.00
Total of 218 Disbursements:	864,452.43

CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 20TH, 2013 ~ 7:00 P.M.
MINUTES

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

EXCUSED ABSENCE: MEMBERS STONEBREAKER AND LOY

ALSO PRESENT:	TIM TOMLINSON,	CITY ATTORNEY
	PATRICK MEAGHER,	CITY PLANNER
	RANDY WARUNEK,	BUILDING OFFICIAL
	KELLY DOLLAND,	RECORDING SECRETARY

1. CALL MEETING TO ORDER:

Vice Chairman Rickard called the meeting to order at 7:05 PM

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

3. APPROVAL OF AGENDA ~ Regular Meeting February 20th, 2013

Motion by Member **CALABRESE** Support by Member **EHRKE**

Motion to postpone agenda

7. b. TO AMEND CITY OF FRASER ZONING ORDINANCE ARTICLE IX ‘RESIDENTIAL AND RECREATION DISTRICTS”, SECTION 32-122 (4).

TO: APPROVE the agenda of February 20th, 2013 as Amended

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

4. APPROVAL OF MINUTES ~ Meeting of the December 19th, 2012

Motion by Member **EHRKE** Support by Member **CALABRESE**

TO: APPROVE the December 19th, 2012 minutes as SUBMITTED

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

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

6. PUBLIC HEARING: **NONE**

7. UNFINISHED BUSINESS:

a. #02-12SLU / AMERICAN & IMPORT AUTOMOTIVE / 16731 & 16737 THIRTEEN MILE ROAD / TO ALLOW AN AUTOMOTIVE REPAIR CENTER IN AN EXISTING BUILDING LOCATED IN THE “IC-INDUSTRIAL CONTROLLED” ZONING DISTRICT AND TO ALLOW OUTDOOR STORAGE IN THE EXISTING FENCED-IN AREA.

Santo Ramaci represented American & Import Automotive.

Mr. Meagher referenced to the revised site plan submitted by Mr. Ramaci, the dumpster enclosure is moved to the east side of the property. The site plan must indicate a 20 foot distance between the building and the first parking spot. Mr. Meagher recommended removing the first parking spot. The southwest corner of the site plan showed a gravel storage area, now it is listed as a restored parking area with new asphalt. A ten foot green belt, (11 foot green belt because of right of way) is required and a tree planted every 30ft along the front property. Mr. Meagher also stated at the previous meeting the commission agreed to waive the seal and signature of registered professional and also allow a wooden enclosure for dumpster. There would be no objection for the approval.
Planner's Recommendation: approval if the applicant can meet the following requirements:
1. A 20' maneuvering aisle is required between the dumpster and the building.
2. The dumpster enclosure is required to be concrete to match the building.
3. The southeast area of the property should be landscaped/lawn and a drive provided to the gate.
Chairman Rickard stated the following for approval:
1. A 10' greenbelt and a tree planted every 30 feet of property frontage.
2. Southwest corner of property be an asphalt parking area.
3. Parking spot removed to provide a 20' maneuvering aisle.
Member Calabrese did not approve the waiving of the 'seal and signature' submitted site plan.
Mr. Meagher stated if the commission were to waive the seal and signature, must have a rational. The site plan is a minor improvement to the existing structure.
Chairperson Laramie made a motion to approve #02-13SLU with the attached stipulations.

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

TO: RECOMMEND / APPROVE / #02-12SLU / AMERICAN & IMPORT AUTOMOTIVE / 16731 & 16737 THIRTEEN MILE ROAD
With the following stipulations:
1. A wooden dumpster enclosure is required.
2. A 10' greenbelt and a tree planted every 30 feet of property frontage.
3. Southwest corner of property be an asphalt parking area.
4. Parking spot removed to provide a 20' maneuvering aisle.

AYES **6** NAYS **1** MOTION CARRIED

b. TO AMEND CITY OF FRASER ZONING ORDINANCE ARTICLE IX 'RESIDENTIAL AND RECREATION DISTRICTS", SECTION 32-122 (4). ~ POSTPONED.

8. NEW BUSINESS:

a. Election of officers.

Motion to nominate Chairman, Vice Chair, and Secretary.

1. Motion to nominate **RICKARD** as Chairman of the City of Fraser Planning Commission.

Motion made by Member EHRKE Support by Member QUERTERMOUS

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

2. Motion to nominate **EHRKE** as Vice Chair of the City of Fraser Planning Commission.

Motion made by Member LARAMIE Support by Member QUERTERMOUS

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

3. Motion to nominate **NEIBERG** as Secretary of the City of Fraser Planning Commission.

Motion made by Member, Support by Member EHRKE

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

b. Note & File 2012 Planning Commission Annual Report.

Motion made by Member **CALABRESE**, Supported by Member **QUERTERMOUS**

AYES **7** NAYS **0** MOTION CARRIED / FAILED

9. OLD BUSINESS: NONE

10. ZBA LIAISON REPORT: NONE

11. COMMISSION MEMBERS TO BE HEARD:

Chairman Laramie:	Happy to be back
Member Barr:	No comment at this time
Member Calabrese:	Would like to see an increase in audience participation
Member Ehrke:	Nothing at this time
Member Loy:	
Member Neiborg:	Nothing at this time
Member Quertermous:	Welcome Member Laramie back
Member Rickard:	Welcome Member Laramie back
Member Stonebreaker:	
City Planner:	Nothing at this time
City Attorney:	Welcome back Member Laramie
Building Official:	Website changes

12. PUBLIC TO BE HEARD:

Councilman Paul Ciffullo spoke as a resident and councilman to the Planning Commission.

13. ADJOURNMENT:

Motion by Member **EHRKE** Support by Member **CALABRESE**

To adjourn the meeting of February 20th, 2013 at 7:35pm

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

Approval: ____
Date: ____

Members in the Audience
Paul Cilluffo
Joe Chimenti
Santo Ramaci

Fraser Public Library Board

Minutes of Monday, January 14, 2013

Meeting convened: 7:03 p.m. by Nancy.
Attendance: Jean Slivka, Director;; Nancy Ehrke; Mitzi De Santis; Linda Champion; Dee Laramie; & Tina Bullis. ***Absent:*** Bill Kelley (unexcused)
Agenda approval: Dee made the motion, seconded by Tina, to approve agenda. Motion carried.
Approval of minutes: A motion was made by Dee, seconded by Tina, to approve the minutes. Motion carried.
Secretary's Report: Linda sent a sympathy card for Jan Wilson from the Board for which a reply note was received from Ms. Wilson.
Treasurer's Report: Nothing to report.
Chairperson's Report: None

Director's Report

Jean Slivka reported on the following items: ◆**State Aid:** It was due 2/1/13, but Jean got it in today (1-14-13). It was submitted on-line & to the SLC in hard copy format. ◆**Outside Lights:** There has been trouble with them. The switch keeps shutting off. Nick will fix it. He'll install sensor lights & will update. ◆**Reference Desk:** Jean hasn't done anything on this, but wants to contact Audia on Utica, near M-97, to see if it can do the work. ◆**Statistics** for November, 2012, are as follows: Reference, 1,224; Computer/Internet, 833; Door, 5,531; Circulation Desk, 2,145; Circulation (materials), 7,883 + eBooks _____ (this number will be given at our next meeting); Internet Fee/Lost Card, $73.70; New Users, 56; Holds filled, 807; MelCat, 188; & Acquisitions: 210 (Adult, 83; Juvenile, 91, Books on CD, 10; & DVDs, 26). **December, 2012, statistics were:** Reference, 726; Internet, 581; Door, 3810; Circulation Desk, 1,417; Circulation, 5,767 + eBooks_____ (this number will be given at our next meeting); New Users, 27; Holds sent, 597; Internet/Lost Cards, $28; MelCat, 139; Acquisitions, 206 (Adult, 119, Juvenile, 78, Books on CD, 9). ◆**Book Sale:** The date is set for Saturday, April 13-20, with opening day having a charge of $1/per person. The ***White Elephant Sale*** will also be at the same time as the book sale. The events were posted today on the City's website. ◆**Unique Collections:** Cash received was $50, materials returns totaled $224.95. Jean feels this service is turning into a bust. The Library is receiving many old & outdated items, & she really doesn't want these returned, if possible through Unique. ◆**Police Clearance:** Jean mentioned a website, Michigan.govv/ichat. Several local libraries use this & do background checks on people who are hired to do programs at their libraries. Fraser will start doing this, too. A check was made of the woman who's doing the ghost hunting program on Wed., 2/27, & it was discovered she has written several homosexual love stories. ◆**Friends:** The next meeting is February 20. Jean would like them to fund the backroom lighting, the Media Drop Box, & to finish the landscaping, if possible. Diane Mitchell isi cleaning up the back room. Faulmann's & Kaul's funeral homes both have agreed to put out memorial envelopes for Library donations at their facilities. Kara designed the Library envelopes for us. ◆**Circulation Decrease:** Other libraries are experiencing this phenomena as well as us. ◆**Programs:** Mitzi reiterated programs slated for the first half of 2013. Only one new program has been added since the flyer was published. It is on Sat., 2/2, at 10:30 am. The first half will consist of Chair Yoga, the 2d half, regular Yoga. Story hour starts this week on Fri. at 10:30 am. Twelve children are registered. "Dig in to Reading: is the SRC (Summer Reading Club) program theme for 2013. ◆**Website Update:** Everything is OK. Kara keeps up our end of the site. ◆**Nancy:** In Nov., the meeting was business as usual. In Dec., technology was shared. The Dec. meeting was slated for 12/20, changed to 12/19, & Nancy missed it. She shared the SLC financial report with the Board. ◆**Barcode:** Jean ordered single & double barcode labels today, as well as new Library cards with the same Rainbow design—all other designs were not as nice as that. ◆**PFLAG Detroit:** This organization gave SLC donation money for gay materials, which was split among the libraries. Fraser received $40.70 & a list of recommended titles. Most of these titles were very old & outdated. Rosemary is checking titles for purchase. Our invoice goes to the SLC to prove the donation money was spent on suggested materials. ◆**Overdues:** With overdues, should both parent AND child cards be barred? There is a user group in Sirsi that if parents have overdues, the children can't check out materials & vice versa. Roseville bars cards, but St. Clair Shores & Utica do NOT block. The Sirsi User Group automatically blocks. Linda made a motion, seconded by Nancy, to begin using this Sirsi service. Motion carried. ◆**Pitlosh:** Ms. Pitlosh, a patron, gave a $100 donation. Another $100 was given for Larry Brooks, which LT & inspirational materials will be purchased.

Old Business: Nothing
New Business: None.
Audience Participation: None.
Adjournment: At 8:30 p.m., on a motion from Nancy, seconded by Dee.

Next Meeting: ***Monday, March 11, 2013, at 7 p.m., at the Library.***

Respectfully submitted,

Linda S. Champion, Secretary
LSC:1/26/13

Fraser Historical Commission

Minutes
Monday, February 4, 2013

Present: Joe Chimenti; Dee Laramie; Harry Hodgson; Nancy Ehrke; Linda Champion; Bob Buffa; Marilynn Wright; Betty Slominski; Lori Bargowski; & Beverly Kucharski
Absent: Jean Slivka, liaison; Dori Guoin; & Don Covney (all excused)

1. Call to order at 7:05 p.m. by Marilynn.

2. Pledge to Flag

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

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

5. Liaison report: None.

6a) DAR Grant: Linda reported that she finished the grant for the downstairs window tinting & that our DAR sponsor, Janet Calabrese, sent our proposal in about 2 weeks before the actual deadline of 2/1/13. Linda never received the quote or paperwork for the basement leak, so didn't/couldn't write that as our second DAR grant proposal.

6b) Christmas Open House & Resale: The total sales for all 4 areas was $561.29. The half-price sales of 2 extra days totaled $196.82. Joe wanted to know the total for all our fundraisers from 2012. Marilynn said she could easily do that & will add it up & bring to our next meeting.

6c) Holiday Celebration: Marilynn passed around a very nice letter from Vania Apps stating why she couldn't attend. Marilynn said she didn't invite as many people to our party, & all concurred that it was just right, with enough room to move around in & feel comfortable.

7a) CSDD Tour, Monday, 2/18/13: Linda volunteered to conduct this tour, with Betty & Bob. Previous tour with this group netted us $10 in fees. Linda gave that money to Don, our treasurer to give to Marilynn.

7b) Easter ReSale: Nancy will set-up with Lori. Easter is 3/31; our Open House is March 3. Linda volunteered to do a second ReSale, date 3/10, with Lori & Joe. Joe & Harry will get the Easter sale items from the Barn before 2/11. They will do this Saturday in the a.m.

7c) Photo Albums: Nancy & Dee will sit in the Depot at the next Open House & sort through these albums to get them re-organized. Many pictures seem to be missing or in wrong spots or albums. Other Commissioners said they would help while there, also.

7d) Open House sign up: Joe wants to have a sign up sheet for our Open Houses so all the Commissioners don't always have to attend each one. Linda said that was how it used to be. Joe made the motion, with Nancy seconding it. The motion carried. All Commissioners, however, are needed in attendance at the 2 annual Flea Markets.

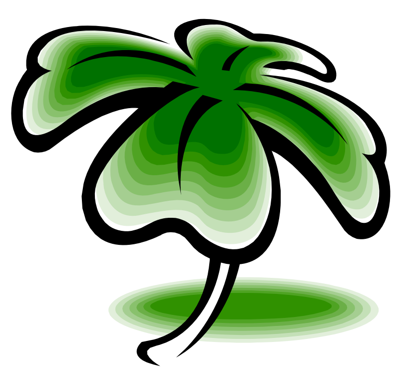
8) **Commissioners' Reports:** ❑ Marilynn wants to get the Historical Society up and running again. On a motion from Nancy, seconded by Lori, we will divert most sales from the House, Depot, & Barn to the Society's account & not to the Commission. Motion carried. Our net profit from our October fundraiser was disappointedly low, only $948.13. She thinks we should check prices of other venues other than the Vintage House to have this. She also passed around a card from the Cub Scouts. ❑ Betty said the outside windows need painting. At the last CSDD tour, she also noticed in the "Pig" room that the plaster in the back corner is coming off. This should be checked. Betty will check Zuccaro's for a menu, as well as Imperial House, for options other than just Vintage House for our October fundraiser. ❑ Lori had no status report on Don in the hospital. Marilynn sent around a card for the group to sign for him. Lori will visit him tomorrow. ❑ According to Nancy, the FHP's contract has been signed with Arcadia. The cover photos have been sent. The back cover text has been approved. There is a meeting on 2/20/13. ❑ Joe mentioned the Open House signs. Marilyn will order them. She needs the information as to what wording should be put on the signs. ❑ Beverly mentioned that between the Barn & the Depot how muddy this area is when she cooks for the Flea Market. This area will be paved by our next one & roped off from the general public. Will we do another Instant Lottery? Yes! We'll do 5 tickets for $7, which should make even more money.

Adjourned at 8:30 p.m. on a motion from Linda, seconded by Nancy.

Next meeting: Monday, March 4, 2013, at 7 p.m.

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC:2/17/13;REV2/18/13



Fraser Historical Commission

Minutes
Monday, March 4, 2013

Present: Joe Chimenti; Dee Laramie; Harry Hodgson; Nancy Ehrke; Linda Champion; Bob Buffa; Marilynn Wright; Lori Bargowski; Jean Slivka, liaison; Dori Guoin, member-at-large; & Beverly Kucharski
Absent: Betty Slominski & Don Covney (both excused)
Guests: Lorraine Fradle and Catherine Huetter

1. Call to order at 7:05 p.m. by Marilynn.

2. Pledge to Flag

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

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

5. Liaison report: Jean has money for Betty who was not at the meeting. It was Garden money. Jean did the website, cable, & the electronic bulletin board for the upcoming Easter sale. The cable & bulletin board go automatically on the web, but Jean does the web manually. She should have the June Open House information on it. April-June the DIA will install reproductive art somewhere on our grounds.

6a) Easter Resale: The Museum made $12; Depot, $63.10; Gift Store, $10 for a total of $85.10. The next resale is scheduled for next week, Sunday, March 10.

6b) Profit from Sales: Joe tabled this item.

6c) Photo Albums: Nancy began reorganizing these with Dee & is correcting the indexes as well. Beverly will retype. Beverly also had an album, checking the pictures with the index for missing pictures.

7a) Flea Market: This is scheduled for June 9 & we have the flyers. The vendor applications are mailed after Easter.

7b) Dinner Show: Our fundraiser is scheduled for Wednesday, October 9, 2013. We're back at the Vintage House. Zuccaro's was checked, according to Betty's report to Marilynn.

7c) Addition: Betty suggested to Joe wanting an 8 X 30, or 6,500' addition, on the back of the Office area. This would require moving the electric, water, et.al. This addition would cost around $41,500. A motion to decline this addition was made by Lori, seconded by Dee. Motion carried with only one dissenting vote. Betty had told Joe if this addition didn't go through, she was OK with our original plans for the addition which were previously approved. Joe has 3 quotes: Golden, an 8 X 18' addition & he showed us its blueprint, with a cost of $20,800; Corrado Construction, a 9 X 18' vs. an 8 X 18', for $20,995; & Nationwide at $24,026.14. There was a 4th interested party, but to date, no quote has been received. Corrado's been checked out, & is ok. Nationwide & Golden were previously checked & are ok. Council Member Morelli wanted a sketch. Joe has all the information to give to Jean if all is ok with the Commissioners. Tim said we must go with the lowest bid. Betty is for this. We will get on the City's April agenda. A motion was made by Nancy to go with Corrado for the 9 X 18' addition, seconded by Dee. Motion carried, with one opposed.

7d) Society Business: Per Lori, she felt that the Christmas clean-up isn't going correctly. The garland is wired to the banister in a hap-hazard manner that Linda & her didn't put up originally, but had to figure out how to take down. The people who put it up should take it down. This is the second year Linda & she have had to untangle this mess. Lorraine & Catherine have agreed to co-chair the Historical Society. They will be figureheads for right now. Membership cards, fees, etc., will be re-done. Nancy said we need 2 authorized signers for the Society's bank account. It is ok for a Commissioner to be 1 of them, but can only be the 2d signer, not the main one. The By-Laws need to be reviewed. The Member-at-Large designation is obsolete. An attorney can help. Lori made a motion to get the Society back on track, with Dee seconding it. The motion carried.

8) Commissioners' Reports: ❑ Marilynn said that on Wednesday, April 3, the Warren Historical Commission is having a "Titanic" program at its 54600 Arden, Warren, address (S of 14 Mile & W of Mound) at 7 pm. There is also another program on 3/11 at 7 pm on Red Run. The MI Historical Conference, this year in Livonia, runs from 3/22-23. ❑ Joe said the Baumgartner Roof is 23 years old & will need consideration soon. ❑ Bob Buffa commented negatively on the whole addition process. ❑ Nancy was attending a pottery luncheon, Saturday, 3/9/13 at 11 am at Zuccaro's in Chesterfield for $40. The FHP had some problems with Arcadia, but all have been corrected. The main problem was that we don't have original historical pictures, only copies. ❑ Lori has spoken with Don at Fraser Villa. ❑ Linda mentioned the Macomb Alliance meeting on Saturday, April 27, at the Lorenzo Cultural Center. She will attend, as will Dori & Marilynn. ❑ Jean said our batteries were changed in the alarm system, but not all of them were changed. ❑ Lorraine questioned the Commissioners about her & Catherine's responsibility for the finances, which were addressed.

Adjourned at 8:18 p.m. on a motion from Linda, seconded by Dee.

Next meeting: Monday, April 1, 2013, at 7 p.m.

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC:3/30/13;REV3/31/13

PROCLAMATION
ARBOR DAY

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

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

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

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

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

NOW THEREFORE, BE IT RESOLVED,

I, Doug Hagerty, by virtue of the authority vested in me as Mayor of the City of Fraser, and on behalf of the entire City Council and all our citizens, do hereby proclaim April 26,2013 as **ARBOR DAY** *within the City of Fraser.*

Given under my hand on this 11th day of April, 2013

____

Doug Hagerty, Mayor

FRASER DEPARTMENT OF
PUBLIC SAFETY

MEMO

To: Rich Haberman, City Manager
Fr: George T. Rouhib Jr.
Date: March 20, 2013
RE: Forensic Computer Equipment-Council Approval

Rich,

I am requesting council to review and approve my recommendations for updated forensic computer equipment that is to be used for investigative purposes. Currently our forensic recovery of evidence device **(FRED)** is six years old, outdated, and is not compatible with many computers that need to be examined.

Unfortunately, as technology improves, so does crime. Computer crimes including cellular phones are on the rise. Most of our search warrants include seizing all computer devices because they store crucial information such as files, photographs, emails, and deleted materials. This type of forensic evidence can be instrumental in developing a criminal investigation and pursuing formal charges. Our department has invested thousands of dollars into our forensic unit over the years. Examples of some costs pertain to equipment, training, software upgrades, and license renewals. Our current system has supported our officers in hundreds of successful investigations. I want to make certain that this trend continues.

<u>In addition to my request</u>, I am proposing that our agency purchase an **XRY-All-In-One Mobile Forensic System** for investigating mobile devices. These devices include Smartphone's, GPS, navigation and tracker units, 3G modems, portable music players, and IPADs. When the data is extracted from these devices, the software will allow the investigator to customize a forensic report for investigative purposes. Currently, our department does not possess this technology. Securing certain information can make or break a criminal investigation. The purchase of this software will undoubtedly increase our investigative efficiency. Reviewing phone records, GPS routes, and text messages are instrumental in formulating conspiracies and criminal enterprise type cases. Phone records are paramount to these types of long term investigations.

Currently, our detectives have to transport seized phones to other agencies to be examined. This not only places a burden on them, but in many cases, it may take several weeks before the task can be completed.

The costs of these devices are as follows: (Single-source vendors)

Vendor	Description of Equipment	Cost
Digital Intelligence Corporation	FRED 1 R System	$8,999
MSAB, Inc.	XRY Office Version-Complete	$8,010
Total Cost		**$17,009**

The price for the XRY Office Version software includes the 1st year license fee and freight

XRY Office Version-Complete (The kit includes the following)

- Nylon case
- Mobile device cable kit
- Multiport USB communications unit
- USB SIM id-cloner
- SIM ID-cloner cards
- Write-protected multi-media memory card reader
- Contact cleaning brush

Summary

FRED 1R System	$8,999.00
XRY Office Version-Complete	$8,010.00
Total Cost	**$17,009.00**

Both products are separate purchases that will be paid for out of our gambling forfeiture account.

If the equipment is purchased, the public safety department can charge an hourly rate for investigative costs involving any forensic investigations that will be charged to the defendant.

In addition, if other agencies have an overflow of forensic work, they can contract our agency to use our equipment to assist in their investigations. If you have any questions regarding the purchase of these items, please contact me. I will have Officer Myers attend the council meeting so he can answer any technical questions relating to the equipment.

City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026

From the Office of

BERNARD J. VAN FLETEREN
PUBLIC WORKS SUPERINTENDENT
WATER & SEWER

MEMORANDUM

TO: Richard Haberman, City Manager
FROM: Bernard J. Van Fleteren BJV
DATE: April 3, 2013
RE: **BID RECOMMENDATIONS FOR THE FRASER SENIOR HOUSING HVAC IMPROVEMENTS**

Bids were received on April 2nd, 2013 to replace a HVAC furnace in the Senior Housing. We are replacing the original unit. This unit heats and cools all the hallways on the three floors. It needs to be replaced due to breakdowns and difficulty finding replacement parts. I worked with AEW to send out specs to replace the furnace. AEW contacted eight companies regarding this job. We also posted a bid notice in the Macomb Daily.

We received two bids, one from William E. Walter Inc, for $22,820.00 and another from Johnson Thermol Temp Inc. for $15,466.00. AEW recommends and I agree we should go with the lower bid from Johnson Thermol Temp.

ANDERSON, ECKSTEIN AND WESTRICK, INC.
51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

April 2, 2013

B.J. VanFleteren
City of Fraser
Department of Public Works
31250 Kendall
Fraser, Michigan 48026

Reference: Recommendation for Award of Contract
City of Fraser – Senior Center Housing HVAC Improvements
AEW Project No. 0190-0338

Dear Mr. VanFleteren:

Following public advertising and bid solicitation, bids were publicly opened for the City of Fraser – Senior Center Housing HVAC Improvements at the City of Fraser Clerk's Department on Tuesday, April 2, 2013. A bid summary is attached for the (2) bids received.

We have reviewed the respective bids and AEW recommends awarding the contract to the low qualified bidder Johnson Thermol Temp, Inc., 58540 Van Dyke, Washington, Michigan 48094 for a total bid amount of **$15,466.00.**

Johnson Thermol Temp has recently performed business successfully within the City of Fraser.

If you have any questions, please call.

Sincerely,

Jason R. Arlow, RA

Enclosure: Bid Summary

cc: Scott Lockwood, PE

O:\0810\0810-0181\Letters\RecAwrdLtrhd.docx

ANDERSON, ECKSTEIN AND WESTRICK, INC.
51301 Schoenherr Road
Shelby Township, Michigan 48315
Phone: (586) 726-1234
Fax: (586) 726-8780

April 2, 2013
10:00 AM
AEW Project No. 0190-0338

SENIOR CENTER HOUSING – HVAC IMPROVEMENT

CITY OF FRASER

Name of Bidder	Bid Bond	Addendum No.	Addendum No. 2	Lump Sum Bid	Voluntary Alternate
A OK Cooling & Heating					
Ecker Mechanical					
Flame Heating & Cooling					
Great Lakes Power					
Johnson Thermol-Temp, Inc.	X	X	X	\$15,466.00	—
William E. Walter, Inc.	X	X	X	\$22,820.00	—

Gmail by Google

BJ VanFleteren <bjv@micityoffraser.com>

Fraser Senior Housing HVAC

1 message

Jason Arlow <jarlow@aewinc.com> Mon, Apr 1, 2013 at 11:26 AM
To: bjv@micityoffraser.com

BJ, we sent the ad to the following....plus put it in the Macomb Daily.

C & C Heating & Air Conditioning

Flame Furnace (Roseville Heating & Cooling)

Johnson Heating & Cooling

A-OK Cooling & Heating

Macomb Mechanical

William E. Walter

Ecker Mechanical

Contrast Mechanical

Thanks,

Jason R. Arlow, RA, LEED AP

Architect

Anderson, Eckstein, and Westrick, Inc.

51301 Schoenherr Road, Shelby Twp., MI 48315
Phone: 586-726-1234 Fax No: 586-726-8780
E-mail: jarlow@aewinc.com

Engineering Strong Communities

Please consider the environment before printing this email.

DOCUMENT 00910

ADDENDA

ADDENDUM NUMBER 2

DATE: March 1, 2013

PROJECT: City of Fraser – Senior Housing HVAC Improvements

PROJECT NUMBER: 0190-0338

OWNER: City of Fraser

ARCHITECT/ENGINEER: Anderson, Eckstein & Westrick, Inc.

TO: Prospective Bidders

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated February 2013; Addendum Number 2 issued March 1, 2013, with amendments and additions noted below.

Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder.

This Addendum consists of (2) total pages.

The following changes to and/or clarifications of the Contract Documents will be incorporated in said Contract Documents and such changes shall be allowed for in the price bid by the Contractor, such that the price indicated in the Proposal shall represent the conditions as set forth in the original Contract Documents as modified by this Addendum.

Acknowledgment of receipt of this Addendum and the Bidder's Acceptance of these revised conditions prior to submittal of his bid shall be indicated by adding the Addendum number on the Proposal.

CHANGES TO THE PROJECT MANUAL

1. Advertisement for Bids.

    a. Bid Due Date has been extended to 10am local time; **Tuesday April 2, 2013**
    b. Bid Guarantee shall be 5% or a maximum of $1,000.00.
    c. Performance, Maintenance and Guarantee, and Labor and Material bonds are no longer required.
    d. The Pre-Bid Meeting is no longer mandatory; contractors shall visit the site between 10am and 2pm Monday thru Thursday.

End of Addendum No.2

00105
ADVERTISEMENT FOR BIDS (REVISED)

PROJECT
Fraser Senior Housing
HVAC Improvement
AEW Project No. 0190-0338

OWNER
City of Fraser
33000 Garfield Road
Fraser, Michigan 48026

LOCATION
Fraser Senior Housing
34950 Hidden Pine Drive
Fraser, MI 48026

ARCHITECT/ENGINEER
Anderson, Eckstein & Westrick, Inc.
51301 Schoenherr Road
Shelby Township, Michigan 48315
(586) 726-1234

DESCRIPTION
Project consists of removing and replacing new indirect fired make-up air unit in 3rd floor mechanical room. This unit supplies ventilation air and air conditioning for all hallways and corridors. Replace all necessary ductwork around existing cooling coil, and provide all necessary electrical, gas pipe, and controls as required.

SCOPE OF PROPOSAL
Sealed proposals are invited for construction of the Project and will be received at the Office of the Owner until 10:00 A.M., local time; **Tuesday, April 2, 2013**. Bids will be publicly opened and read aloud in the offices of the City Clerk immediately thereafter.

PRE-BID SITE VISIT
Contractors shall visit the site between 10am and 2pm Monday thru Thursday.

DOCUMENTS
Drawings and specifications can be viewed at the office of the owner and may be obtained at the office of the Architect/Engineer. Plans and specifications will be available Tuesday, February 19, 2013 after 1pm. The first set of bid documents is free of charge. Additional copies are available at a cost of $15.00 per set which is **non-refundable**.

BID GUARANTEE AND CONTRACT SECURITY
Each bid proposal shall be accompanied by a certified check, bank draft or satisfactory bid bond in an amount of 5% of the bid amount or a maximum of $1,000.00. Checks shall be made payable to the City of Fraser. Bids may not be withdrawn for a period of sixty (60) calendar days after receipt of bids. The successful bidder will be required to furnish all required insurance certificates.

RIGHTS OF THE OWNER
The Owner reserves the right to reject any or all proposals and to waive irregularities in bidding, or to accept the lowest responsible proposal that, in the opinion of the Owner, will serve his best interest.

DATED: March 2013

CITY OF FRASER
Richard Haberman, City Manager

****END OF ADVERTISEMENT****

Rich Haberman

From: Tim McCulloch
Sent: Monday, April 01, 2013 3:26 PM
To: Rich Haberman
Cc: BJ VanFleteren; Jan Pompo
Subject: 2013 Ford Taurus - Public Safety
Attachments: 2013 Ford Taurus Quote.pdf

Rich,

Within the 2013-14 proposed budget, two 2013 Ford Taurus vehicles were included to replace two non-pursuit vehicles within the Public Safety department. The make of the two vehicles being replaced is Crown Victoria. They are vehicles that were previously used as patrol cars. The vehicle leases would be paid for out of the Gambling Forfeiture Fund.

Deanne Seibert, Senior Account Manager with Enterprise, has advised me that the window to place an order with Ford for the 2013 model year is closing quickly. She anticipates that the last day to order the vehicles will be Friday, April 12th, but there is no guarantee that Ford will not close the ordering window sooner. If the City has to order a 2014 models, the price could possibly increase 5%.

I would like to have the City Council consider approving the purchase of these vehicles prior to the budget adoption in order to secure the 2013 pricing levels. I have attached the vehicle quote to this message for your review. The total annual cost per vehicle would be $5,710.08. The terms of the lease would be 60 months.

Please let me know if you have any questions or concerns.

Tim

Open-End (Equity) Lease Rate Quote

Quote No: 2218416

Prepared For: City of Fraser, Michigan
McCulloch, Tim

Date 02/01/2013
AE/AM JAW/DS2

Unit #
Year 2013 **Make** Ford **Model** Taurus
Series SEL 4dr All-wheel Drive Sedan
Vehicle Order Type Ordered **Term** 60 **State** MI **Customer No** 328103

$ 25,882.00		Capitalized Price of Vehicle[1]
$ 0.00	*	Sales Tax 0.0000% **State** MI
$ 103.00	*	Initial License Fee
$ 0.00		Registration Fee
$ 0.00		Other
$ 0.00		Capitalized Price Reduction
$ 0.00		Tax on Capitalized Price Reduction
$ 0.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$ 0.00		Extended Service Contract
$ 25,882.00		Total Capitalized Amount (Delivered Price)
$ 323.52		Depreciation Reserve @ 1.2500%
$ 98.51		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)[2]
$ 422.03		**Total Monthly Rental Excluding Additional Services**

Order Information

Driver Name	
Exterior Color	(0 P) Sterling Gray Metallic
Interior Color	(0 I) Charcoal Black w/Heated Leather Front B
Lic. Plate Type	Unknown
GVWR	0

Additional Fleet Management

Master Policy Enrollment Fees

$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit $0.00

$ 0.00 Physical Damage Management — Comp/Coll Deductible 0 / 0

$ 53.81 Full Maintenance Program[3] Contract Miles 75,000 — OverMileage Charge $ 0.0550 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 1 — # Tires 0 — Loaner Vehicle Not Included

$ 53.81	**Additional Services SubTotal**
$ 0.00	Use Tax 6.0000% **State** MI
$ 475.84	**Total Monthly Rental Including Additional Services**
$ 6,470.80	Reduced Book Value at 60 Months
$ 350.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.
Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Fraser, Michigan
BY ______ **TITLE** ______ **DATE** ______

* INDICATES ITEMS TO BE BILLED ON DELIVERY.
[1] Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.
[2] Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).
[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Open-End (Equity) Lease Rate Quote

Quote No: 2218416

VEHICLE INFORMATION:

2013 Ford Taurus SEL 4dr All-wheel Drive Sedan
Series ID: P2H

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$ 28,368.00	$ 30,750.00
Total Options	$ 1,580.00	$ 1,770.00
Destination Charge	$ 795.00	$ 795.00
Total Price	**$ 30,743.00**	**$ 33,315.00**

SELECTED COLOR:

Exterior: UJ - (0 P) Sterling Gray Metallic
Interior: JW - (0 I) Charcoal Black w/Heated Leather Front Bucket Seats

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
12L	Rear Spoiler	$ 245.00	$ 275.00
200A	Equipment Group 200A	NC	NC
423	California Emissions System Not Required	NC	NC
44J	Transmission: 6-Speed SelectShift Automatic	Included	Included
64R	Wheels: 18" Painted Aluminum	Included	Included
998	Engine: 3.5L Ti-VCT V6 (FFV)	Included	Included
J	Heated Leather Front Bucket Seats	$ 1,335.00	$ 1,495.00
JW_02	(0 I) Charcoal Black w/Heated Leather Front Bucket Seats	NC	NC
PAINT	Monotone Paint Application	STD	STD
STDRD	Radio: AM/FM Stereo/Single CD/MP3 Capable	Included	Included
TC5	Tires: P235/55R18 A/S BSW	Included	Included
UJ_01	(0 P) Sterling Gray Metallic	NC	NC

STANDARD EQUIPMENT:

Body Exterior Features:
- 4 doors
- Power remote heated folding side-view door mirrors
- Convex driver and passenger mirror
- Body-colored door handles
- Body-colored front and rear bumpers
- Rear bumper with black rub strip
- Fully galvanized steel body material
- Chrome grille
- Chrome tip exhaust

Convenience Features:
- Automatic dual-zone front air conditioning
- Console ducts
- Cruise control with steering wheel controls
- Power trunk/hatch/door remote release
- Power windows with driver 1-touch down
- Keyfob (all doors) remote keyless entry
- Illuminated entry
- Keypad locking
- Integrated key/remote
- Auto-locking doors
- Keyfob trunk/hatch/door release
- Remote engine start
- Steering wheel with manual tilting, manual telescoping
- Day-night rearview mirror
- Auto-dimming rearview mirror
- Illuminated driver and passenger-side visor mirrors
- Front and rear cupholders
- Full floor console with covered box
- Mini overhead console with storage
- Locking glove box
- Driver and passenger door bins
- Rear door bins
- Seatback storage pockets 2
- Covered dashboard storage
- Driver's footrest
- Retained accessory power
- 3 12V DC power outlets

Entertainment Features:
- SiriusXM AM/FM/Satellite with seek-scan, single in-dash CD player
- MP3 decoder
- Radio data system
- Voice activated radio
- Speed-sensitive volume
- Steering-wheel mounted audio controls
- 6 speakers
- Internet access
- 2 1st row LCD monitor
- Wireless phone connectivity
- Window grid antenna

Lighting, Visibility and Instrumentation Features:
- Delay-off projector beam halogen headlamps
- Variable intermittent wipers
- Front windshield visor strip
- Rear window defroster
- Light-tinted windows
- Dome light with fade
- Front and rear reading lights
- Variable instrument panel lighting
- Analog display

Tachometer
Compass
Outside-temperature display
Low-tire-pressure warning
Trip computer
Trip odometer
Water temp. gauge
In-radio display clock
Systems monitor
Oil-pressure warning
Battery warning
Lights-on warning
Key-in-ignition warning
Low-fuel warning
Low-washer-fluid warning
Door-ajar warning
Trunk-ajar warning
Brake-fluid warning

Safety and Security:
Four-wheel ABS brakes
4 ABS channels
Brake assist
Four-wheel disc brakes
Front ventilated disc brakes
Compact spare tire
Spare tire mounted inside under cargo
Driver and passenger front-impact airbags
Seat-mounted driver and passenger side-impact airbags
Safety Canopy System curtain 1st and 2nd row overhead airbag
Front passenger airbag occupancy sensor
Height adjustable front seatbelts
Front seatbelt pre-tensioners
3 point rear center seatbelt
Side-impact bars
Remote activated perimeter/approach lights
Rear child safety locks
Immobilizer SecuriLock
Security system
Panic alarm
Stability control AdvanceTrac
ABS and driveline traction control
Manual adjustable front head restraints
3 fixed rear head restraints
Break resistant glass

Seats and Trim:
Max. seating capacity of 5
Front bucket seats
8-way driver and passenger seat adjustments
Manual reclining driver and passenger seats
Manual driver and passenger lumbar support
Power height-adjustable driver and passenger seats
Power driver and passenger fore/aft adjustment
Power driver and passenger cushion tilt
Front center armrest
Rear 60-40 bench seat
Rear seat fold-forward seatback
Rear seat center armrest
Premium cloth front and rear seat upholstery
Cloth door panel trim
Full cloth headliner
Carpet floor covering
Simulated carbon fibre instrument panel insert, console insert

- Leather/chrome shift knob
- Leather steering wheel
- Carpet front and rear floor mats
- Chrome interior accents
- Carpet cargo space
- Carpet trunk lid/rear cargo door
- Cargo light

Standard Engine:

- Engine 288-hp, 3.5-liter V-6 (flexible; E85)

Standard Transmission:

- Transmission 6-speed automatic w/OD and auto-manual

2012-13 #15

City of Fraser
CENTENNIAL COMMUNITY

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Baumgartner House

Account Number to Transfer from: 101-000-437-000 IFT

Amount of Transfer Request: $1,250.00

Account Number to Transfer to: 101-267-920-000 Water + Sewer

Justification for Request: The Baumgartner House has had an added emphasis on maintaining the flower beds + landscaping on the property. Their outside usage is up significantly along with the increase to rates. Also, there will be a need for additional water if construction project is approved.

Finance Director Comments:

The water/sewer budget will increase from 2011-12 actual usage of $1,500 to projected 2012-13 usage of $2,250. That is a 50% increase.

City Manager Comments:

OK

City Council Approval:

2012 -13 #16

CITY MANAGER
Richard Haberman

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Baumgartner House

Account Number to Transfer from: 101-000-437-000 IFT

Amount of Transfer Request: $250.00

Account Number to Transfer to: 101-267-922-000 Electricity

Justification for Request: Electricity rates a tracking slightly higher than the prior year. Also, if the construction project is approved there will be a higher electricity demand at Baumgartner House.

Finance Director Comments:

Actual 2011-12 electricity usage/bill was $1,691.41. The requested budget amendment brings 2012-13 amount to $1,950 or an increase of 15%. Jo McCulloch

City Manager Comments:

OK

City Council Approval:

2012-13 #17

City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Baumgartner House

Account Number to Transfer from: 101-000-437-000 IFT

Amount of Transfer Request: $500.00

Account Number to Transfer to: 101-267-924-000 CABLE

Justification for Request: * Internet connections were placed at the Baumgartner House to help enhance how the historical site is promoted. This was added after 2012-13 fiscal year began.

Finance Director Comments:

It is $45.00 per month for the WOW! connection.

City Manager Comments: OK

City Council Approval:

2012 - 13 #18

City of Fraser
CENTENNIAL COMMUNITY

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Baumgartner House

Account Number to Transfer from: 101-000-437-000 IFT

Amount of Transfer Request: $500.00

Account Number to Transfer to: 101-267-937-000 Repairs + Maintenance

Justification for Request: Ken Shepard painted the barn's exterior. The invoice for the work was $800.00. The request covers this expense along with any other small repair that may arise before 6/30/13.

Finance Director Comments:

Last year's repairs + maintenance were $2,207.
The anticipated budget w/ amendment is tabbed at $1,000.00.

City Manager Comments:

OK

City Council Approval:

2012-13 #19

City of Fraser
CENTENNIAL COMMUNITY

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor Pro-Tem
William A. Morelli, Acting Mayor
Kathy A. Blanke
Michael C. Carnagie
Paul A. Cilluffo
Barbara L. Jennings

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Baumgartner House

Account Number to Transfer from: 101-000-437-000 IFT

Amount of Transfer Request: $1,500.00

Account Number to Transfer to: 101-267-742-000 Materials + Supplies

Justification for Request: A ~~maj~~ majority of the expense w/i this category is the annual monitoring contract for this property in the amount of roughly $1,400.00. There are an assortment of smaller items that complete the balance.

Finance Director Comments:

The amendment will account for about $200.00 of supplies needed for the remainder of ~~20~~ 2012-13.

City Manager Comments:

City Council Approval:

33000 Garfield • Fraser, Michigan 48026 • (586) 293-3102 • Fax: (586) 293-7470 • www.fraser.govoffice.com

Baumgartner /Historic Commission Financial Update:

In reviewing the minutes of the past year of the Historical Commission I was able to ascertain that up until last fall, Don Coveny had reviewed the monthly finance with the Commission and worked closely with Tim in the monthly budget management. Unfortunately, Mr. Coveny became seriously ill and was unable to perform these duties. From that point forward, it appears that no person assumed these duties which led to the issues we discussed at the March Council meeting. On this topic I also want to affirm that the Historical Society bank statement shows just over $14,000 in their account and they have indicated that any cost overruns on the project will be covered by this fund which shoud be more than sufficient for the project they are seeking approval for.

Further, Tim and I did a detailed review of their budget for the past several years and found that each year budget adjustments had been made at the end of the year to balance their budget. It became clear to both of us that the budget issue is more the product of inadequate budget amounts as opposed to overspending. We have increased their budget for the upcoming fiscal year and have placed a number of budget adjustments on the agenda. The requests will bring their budget more in line with the monies required to pay for utilities and basic upkeep of the facility.

Finally, with the revelation that there is a separate 501c3 entity, the Fraser Historical Society, and some of its funds are the result of selling materials at the Baumgartner House there was some risk of commingling of public monies and activities with those of the Historical Society. We contacted our auditor and received some recommendations on how to proceed forward to ensure neither the Commission nor the Society have problems in the future with our audits and/or an IRS review.

I met with the Historical Commission on Monday April 1, 2013. During that time we discussed budget management, financial segregation of Historical Society and Historical Commission financial activities, and other related management issues that have arisen in the past few weeks. Our Staff Liaison, Ms. Jean Slivka, then passed out the monthly financial statement and we went over the numbers and how they related to their annual budget. Finally, we offered staff management of their petty cash and other deposit activity to ensure each transaction meets our requirements. I am satisfied that as they get more comfortable with the changes we should have no further issues arise with respect to money management.

City of Fraser
Building & Code Enforcement Department

MEMORANDUM

DATE: MARCH 7, 2013

TO: **MAYOR HAGGERTY AND COUNCIL MEMBERS & RICH HABERMAN, CITY MANAGER**

FROM: RANDY A. WARUNEK, BUILDING OFFICIAL

RE: **PROPOSED STORAGE AREA ADDITION TO THE BAUMGARTNER HOUSE DEPOT VISITING CENTER**

I have reviewed the submitted documents and bids for the proposed storage area addition to the Depot Visiting Center. All placement issues are met by each, but the Corrado Construction submittal definitely offers much more for the dollar amount over the other two estimates. The additional one-foot in depth gives another 18 square feet of total area, and a complete brick veneer covering to the exterior walls is a big plus to the durability and life of the structure. I also believe that the use of 5/8-inch CDX sheathing on the roof is far superior to the other submittals containing 1/2-inch CDX and 7/16-inch O.S.B.

There is, however, one code issue on the submitted drawing that must be addressed. Michigan code requires a minimum 12-inch wide footing and they have shown only a 10-inch width. I would just verify that there would be no additional costs to meet compliance with the building codes.

The Building Department has also checked the State of Michigan licensing of this contractor and is pleased to find no enforcement action against them at that level.

I have no problem recommending the Corrado Contracting proposal if code issues are met during construction. Please be aware that, after a bid is awarded, professional drawings will be required for permits and Fraser Planning Commission approval will be required. With your approval, we can put this item on the agenda for the March 20, 2013 meeting of the Planning Commission.

33000 Garfield • Fraser, Michigan 48026 • (586) 293-3100 option 2 • Fax: (586) 293-4717

City website: "www.micityoffraser.com" • Building Department email: "buildingdept@micityoffraser.com"

Fraser Historical Commission
16330 Fourteen Mile Road Fraser, Michigan 48026 (586) 293-2055

MEMO

DATE: March 4, 2013

TO: Timothy A. McCulloch
Finance Director

FROM: Marilynn Wright, Chairwoman
Fraser Historical Commission

RE: Depot storage area addition
Joseph Chimenti
Vice President & Project Manager

At our Historical Commission Meeting, which was held on Monday March 4, 2013, we voted to award the contract of our storage area addition to Corrado Construction. All of the money that is needed will be coming from our Trust Account.

CITY OF FRASER INTERNAL BID LIST

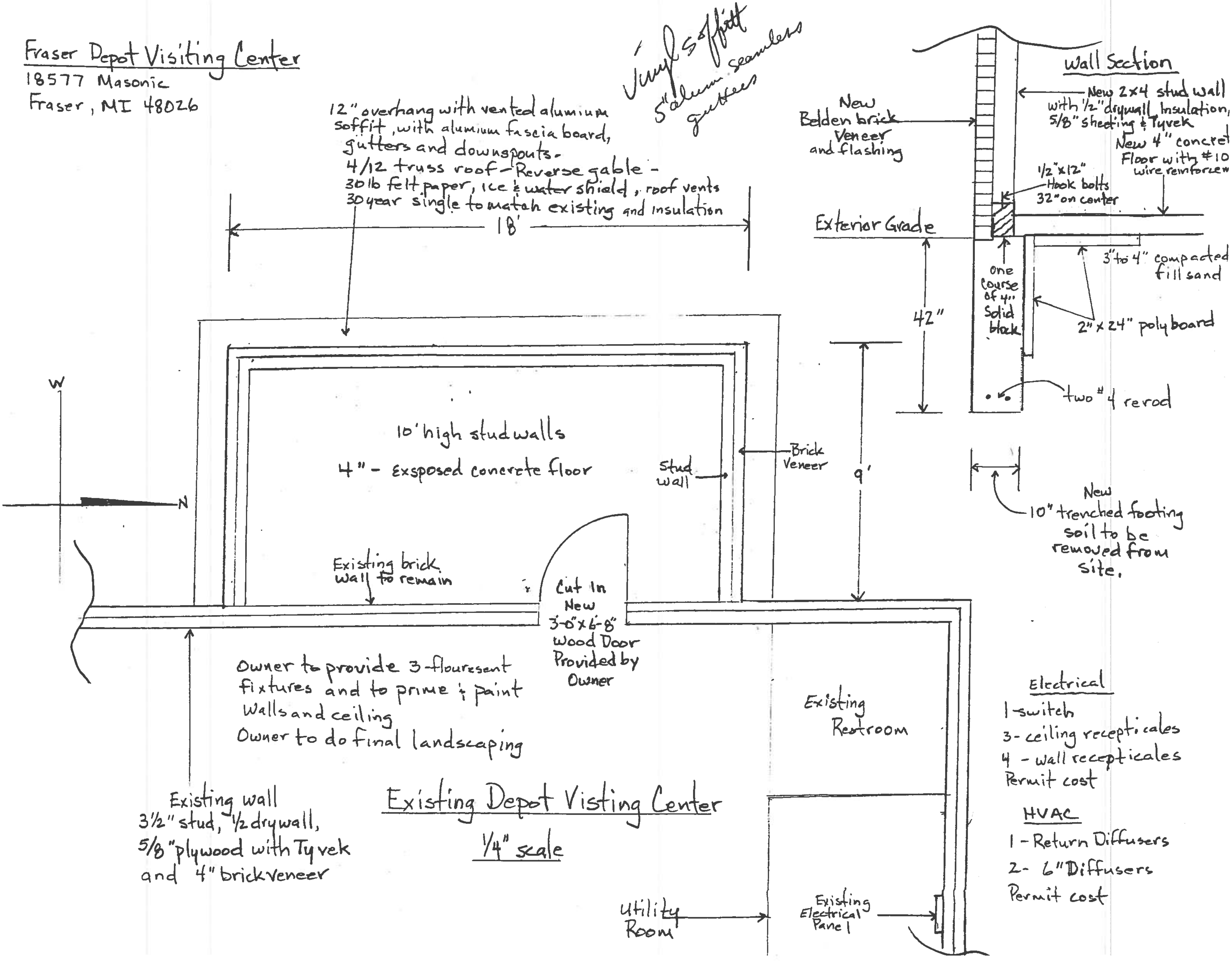
DEPOT- VISITING CENTER

ITEM TO BE BID: 1 **DEPARTMENT:** ______

Minimum 3 bids needed, if available, for items over $500

COMPANY NAME	QUANTITY	PRICE QUOTE
GOLDEN BUILT CNST.	1.	$ 20,800.00
CORRADO CONTRT.	1.	$ 20,795.00
NATIONWIDE CNST	1.	$ 24,026.14

Fraser Depot Visiting Center
18577 Masonic
Fraser, MI 48026



GOLDEN BUILT CONSTRUCTION CO., L.L.C.
18313 Pierre Drive
Clinton Twp, MI 48038
586-948-4764 Office 586-634-6910 Cell
Fax 586-948-4864

CONTRACT SPECIFICATION

Job to Be Performed For:

City of Fraser
33000 Garfield
Fraser, MI 48026
586-293-3100
586-943-4440 (Joe)

GENERAL
8x18 Square Foot Addition Build According to blue print specs & measurements

SITE UTILITIES
Existing

SANITARY SYSTEM
Existing

FOUNDATION ADDITION
Footings - 12", 2500# concrete and concrete block as shown in cross section on plans. Footing design may change during construction, if conditions necessitate a more practical installation. If objects are in ground and need to be pulled out, then an extra charge will apply. If more than 6 yards are used on footings, then $120.00 per yard will be added ton contract price.

LUMBER
Rough lumber: Construction or standard grade. All lumber sizes per code and blue print specs.
Roof deck will be 4'x 8' x 7/16" OSB. All construction built to blue print specs.

SHEATHING
Wall sheathing – 7/16 OSB with Tyvek wrap.

ROOFING
New asphalt seal tab shingles laid over 15# felt paper, choice of any stock color (per Builders Selections). Royal Soverity Series, GAF brand. Contractor also to install new drip edge and new roof vents where needed-all to building codes matching existing roof as best as possible

BRICK
Three walls on addition matching existing brick as best as possible

GOLDEN BUILT CONSTRUCTION CO., L.L.C.
18313 Pierre Drive
Clinton Twp, MI 48038
586-948-4764 Office 586-634-6910 Cell
Fax 586-948-4864

SIDING
Vinyl siding double four (4) Wolverine brand or match existing

HEATING
Rework existing Duct work where needed using existing furnace & air

INSULATION
Walls: R-13 paper faced
Ceilings: R-30 paper faced

ELECTRICAL
Tap into existing service, plugs & switches to building code contractor to use builder grade fixtures (2) 8 foot shop lights

DEMO
Cut door opening on west wall

DRYWALL
½ sheetrock hung, taped, mudded, sanded ready for paint

PAINTING
Prime drywall; install Sherwin Williams's satin finish for walls and ceiling. Colors by others. Paint baseboard trim semi-gloss

INTERIOR DOORS FOR ADDITION
1 – Matching existing as best as possible

FLOORS
By City

CARPET
By City

GUTTERS
Aluminum gutters and downspouts. By Contractor.

CHANGE ORDERS
Many times a Purchaser/Homeowner may wish to change or add to their original contract either prior to or during construction. These requests, if feasible for the Builder and accepted by the Purchaser/Homeowner, will be treated as a change order and are to be paid for at the time or order by the Purchaser/Homeowner acknowledges the Builder is neither under contractual or moral obligation to incorporate changes from the original contract specifications into this project as such the Builder reserves the right to disallow changes.The construction shall be completed in compliance with the applicable building codes and in a workmanlike manner.
There is an 18-month warranty on workmanship only this is a State Law.
The Builder reserves the right to substitute materials of equal value at the Builders discretion.
City Specifications and/or codes always take precedence over plans and/or models.

NOTE: There will be a 5%measurement allowance of total square foot for Builder on new structure up or down.
Contractor has all rights to enter Customers property using all their electric, water, whatever it takes to complete the project in a professional workmanship manner without changes to Contract.

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PAYMENT SCHEDULE

Payment schedule will be as stated below: Payments must be made promptly and on schedule as stated and agreed upon.

TOTAL PRICE OF CONTRACT:

$20,800.00 **twenty thousand eight hundred dollars . Plus cost of all permits.**

DRAWS AS FOLLOWS:

$4,000.00 - Down for job set up, drawings, dumpster, and contractor expenses
$6,000.00 - When foundation is finished.
$6,000.00 - When structure is framed in and roof and siding are on
$4,000.00 - When rough, heat, electrical is complete.
Balance on completion of contract.

The addition will be considered completed for closing purposes upon the issuance of either a temporary or permanent Certificate of Occupancy from the local building department.
Modifications provided it is executed in compliance with the Contract terms and conditions.

The documents form this Contract and fully a part of the Contract as if attached hereto or repeated herein.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the contract price. All construction debris will be cleaned and removed by Contractor.

Contractor is not responsible for plants, shrubbery, flowers, grass, etc. Contractor is also not responsible for objects that are not removed from the work area. Also, no yard work restoration is included.

CORRADO
CONTRACTING, LLC
Construction Management
and General Contractor

27530 Fairfield
Warren, MI 48088

Office: 586.758.3732
Fax: 586.758.0326
Email: paul@corradocontracting.com

February 28, 2013

Fraser Historical Commission
Attn: Joseph S. Chimenti
16330 14 Mile Road
Fraser, MI 48026

Re: Depot Visiting Center – 18577 Masonic, Fraser, MI 48026
18'x9' Addition to Depot Visiting Center

Proposal

Dear Mr. Chimenti:

As per our discussion, we propose to furnish labor and material as follows:

a. Excavate to remove sod for new addition. Excavate 10" trenched footing 3'-6" below grade. Pour with 5.5 sack concrete mix (3500 psi) with two (2) #4 rebar. Includes 2" polyboard insulation placed vertical in trenched footing. Cut brick opening for new 3'-0"x6'-8" door opening includes angle iron lentil.
b. Furnish and install one (1) 4" block with ½"x12" hook bolts every 32" on center. Backfill new floor area with 4" of compacted fill sand and pour 4" of 6 sack (4000 psi) concrete with #10 reinforcement wire, expansion paper and 2"x24" polyboard around perimeter walls.
c. Furnish and install new 2x4 wood stud walls with wolminized plate, 16" on center stud walls, double top plate, ⅝ CDX sheeting and Tyvek wrap. Furnish and install new wood trusses for reverse gable roof tied into existing roof. Gable end of roof to have brick veneer. Includes ⅝" CDX roof sheeting, 30 lb tar paper, ice and water shield, roof ridge vent and Landmark-Dimensional 30 year shingles. Cut opening in existing wood wall for new 3'-0"x6'-8" door opening includes new header, wall studs and drywall repair.
d. Furnish and install new white aluminum fascia board and white aluminum vented soffit with new white gutters and downspouts on two (2) 9' sides of building.
e. Furnish and install new 4" brick veneer by Hanson Brick - Colony Bay, includes wall ties and final brick cleaning.
f. Furnish and install three (3) new ceiling receptacles, one (1) new switch at new doorway, four (4) wall receptacles and trade permit fee.

g. Furnish and install one (1) new heating duct and one (1) return air duct with registers in white for new addition and trade permit fee.
h. Furnish and install new R-13 wall insulation with vapor barrier and R-30 ceiling insulation in new addition area.
i. Furnish and install ½" drywall for ceilings and walls (only three (3) wood walls) taped finished and ready for priming. Existing west wall to remain brick finish.
j. Install one (1) oak wood door and frame supplied by Owner, includes oak trim for door frame. Install Owner supplied hardware.

Total Cost of Project **$20,995.00**

Please Note:

1. Owner to complete landscaping. Contractor to rough grade around new addition.
2. Owner to repair existing irrigation system.
3. Owner to supply 3'-0"x6'-8" oak door, frame and hardware.
4. Owner to supply three (3) storage room fluorescent light fixtures.
5. Owner to prime and finish coat paint for new drywall and patched drywall.
6. Interior final cleaning by Owner.
7. Owner to pay for building permit fee.
8. Project is estimated to take three (3) weeks to complete.
9. Project is based on 30 day payment terms.

If you have any questions, please feel free to contact me.

Sincerely,

Paul D. Corrado

Paul D. Corrado
Corrado Contracting, LLC

Department of Licensing and Regulatory Affairs

MICHIGAN.GOV Michigan's Official Web Site

BUREAU OF COMMERCIAL SERVICES

VERIFY A LICENSE/REGISTRATION

Name	DBA Name	License Type	License Nbr	Address	Status	Enforcement Action
CORRADO CONTRACTING LLC		Builder - Company	2102169809	Warren MI 48088	Active	None

Back New Search

Additional information pertaining to the occupations regulated by the Bureau of Commercial Services can be found on the Licensing Division site.

DISCLAIMER

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BUREAU OF COMMERCIAL SERVICES

VERIFY A LICENSE/REGISTRATION

Licensee Information

Name:	CORRADO CONTRACTING LLC
QO/Owner:	CORRADO, PAUL DENNIS
Address:	Warren MI 48088
County:	Macomb

License Information

License Type:	Builder - Company
License Number:	2102169809
Specialties:	
Status:	Active
Limitations:	
Issue Date:	12/12/2003
Expiration Date:	05/31/2014

Employed/Managed By

Employer/Manager:	CORRADO, PAUL DENNIS
License Number:	2101072916
Address:	Warren MI 48088
County:	Macomb

Back New Search

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DISCLAIMER

The Issue Date is the date the license/registration was first issued. Please note this information is not always available in the database. The Expiration Date given above is the date the license/registration expired or will expire. The license/registration may not have been active from the Issue Date to the Expiration Date. There may have been periods of non-licensure or non-registration. Please view the status history for more information.

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Nationwide Construction

Nationwide Construction

Nationwide Construction
33079 Garfield Ste 253
Fraser MI 48026
Phone: 586-612-9400 Email: jfiore@24-7callnationwide.com
Tax ID# 30-0529586

Client:	City of Fraser
Property:	18577 Masonic Fraser, MI 48026
Operator Info:	
Operator:	JEFF
Type of Estimate:	
Price List:	MIDE7X_JUL12
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	BAUMGARDNERHOUSE2

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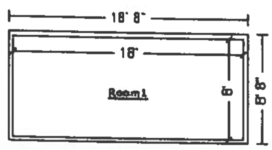
2011-06-22-2032

General

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
28. Taxes, insurance, permits & fees (Bid item)	1.00 EA	0.00	350.00	350.00

Totals: General 350.00

Main Level



Room1

Height: 10'

520.00	SF Walls	144.00	SF Ceiling
664.00	SF Walls & Ceiling	144.00	SF Floor
16.00	SY Flooring	52.00	LF Floor Perimeter
52.00	LF Ceil. Perimeter		

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. R&R Footings - labor & materials - Reinforced	8.00 CY	174.70	245.32	3,360.16
2. R&R Concrete slab on grade - 4" - finished in place	144.00 SF	2.58	2.63	750.24
3. Concrete core drilling - Minimum charge	1.00 EA	0.00	300.00	300.00
4. Concrete anchor bolt - 5/8" x 12"	12.00 EA	0.00	4.98	59.76
5. R&R Rigid foam insulation board - 2"	128.00 SF	0.27	1.32	203.52
6. 2" x 4" x 10' #2 treated pine (material only)	6.00 EA	0.00	4.70	28.20
7. 2" x 4" x 12' #2 & better Fir / Larch (material only)	88.00 EA	0.00	4.58	403.04
8. 2" x 10" x 14' #2 treated pine (material only)	3.00 EA	0.00	17.47	52.41
9. 2" x 8" x 10' #2 & better Fir / Larch (material only)	44.00 EA	0.00	7.20	316.80
10. R&R Sheathing - plywood - 1/2" CDX	500.00 SF	0.49	1.29	890.00
13. Roofer - per hour	12.00 HR	0.00	74.88	898.56
12. Laminated - 30 yr. - comp. shingle rfg. - incl. felt	6.00 SQ	0.00	184.43	1,106.58

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CONTINUED - Room1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
14. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	350.00	0.00	350.00
15. General Demolition - per hour	40.00 HR	43.20	0.00	1,728.00
16. R&R Brick veneer	520.00 SF	1.96	10.82	6,645.60
17. Brick - Add for column	80.00 SF	0.00	1.80	144.00
18. R&R Gutter / downspout - aluminum - up to 5"	55.00 LF	0.43	4.35	262.90
19. R&R 5/8" drywall - hung, taped, floated, ready for paint	144.00 SF	0.36	1.45	260.64
20. R&R 1/2" drywall - hung, taped, floated, ready for paint	75.00 SF	0.36	1.37	129.75
drywall on ceiling and walls to be fire taped				
21. R&R Interior door unit - Premium grade	1.00 EA	16.21	265.98	282.19
22. R&R Baseboard - 3 1/4"	52.00 LF	0.39	2.51	150.80
23. R&R Casing - 2 1/4"	34.00 LF	0.43	1.55	67.32
24. Seal then paint the walls and ceiling (2 coats)	664.00 SF	0.00	0.59	391.76
25. R&R Batt insulation - 4" - R13	520.00 SF	0.21	0.69	468.00
26. Clean the walls and ceiling	664.00 SF	0.00	0.22	146.08
27. General Laborer - per hour	18.00 HR	0.00	33.83	608.94
29. R&R Soffit - vinyl	46.00 SF	0.27	3.46	171.58
30. R&R Siding - vinyl - Premium grade	46.00 SF	0.37	4.06	203.78
31. R&R Wrap custom fascia with aluminum (PER LF)	40.00 LF	0.43	10.44	434.80
33. Electrical (Bid Item)	1.00 EA	0.00	1,050.00	1,050.00
light and plugs in storage room to code				
Totals: Room1				21,865.41
Total: Main Level				21,865.41
Line Item Subtotals: 2011-06-22-2032				**22,215.41**

Adjustments for Base Service Charges

	Adjustment
Carpenter - Finish, Trim/Cabinet	136.16
Carpenter - General Framer	123.24

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Adjustments for Base Service Charges

	Adjustment
Cleaning Technician	59.64
Concrete Mason	138.93
Drywall Installer/Finisher	224.00
Insulation Installer	159.26
Mason Brick/Stone	113.62
Painter	98.96
Roofer	224.64
Siding Installer	137.14
Total Adjustments for Base Service Charges:	1,415.59
Line Item Totals: BAUMGARDNERHOUSE2	**23,631.00**

Grand Total Areas:

520.00	SF Walls	144.00	SF Ceiling	664.00	SF Walls and Ceiling
144.00	SF Floor	16.00	SY Flooring	52.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	52.00	LF Ceil. Perimeter
144.00	Floor Area	161.78	Total Area	520.00	Interior Wall Area
601.33	Exterior Wall Area	54.67	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

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Summary

Line Item Total				22,215.41
Total Adjustments for Base Service Charges				1,415.59
Material Sales Tax	@	6.000% x	6,585.66	395.14
Replacement Cost Value				**$24,026.14**
Net Claim				**$24,026.14**

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Recap by Room

Estimate: 2011-06-22-2032		
General	**350.00**	**1.48%**
Area: Main Level		
Room1	**21,865.41**	**92.53%**
Area Subtotal: Main Level	**21,865.41**	**92.53%**
Subtotal of Areas	**22,215.41**	**94.01%**
Base Service Charges	**1,415.59**	**5.99%**
Total	**23,631.00**	**100.00%**

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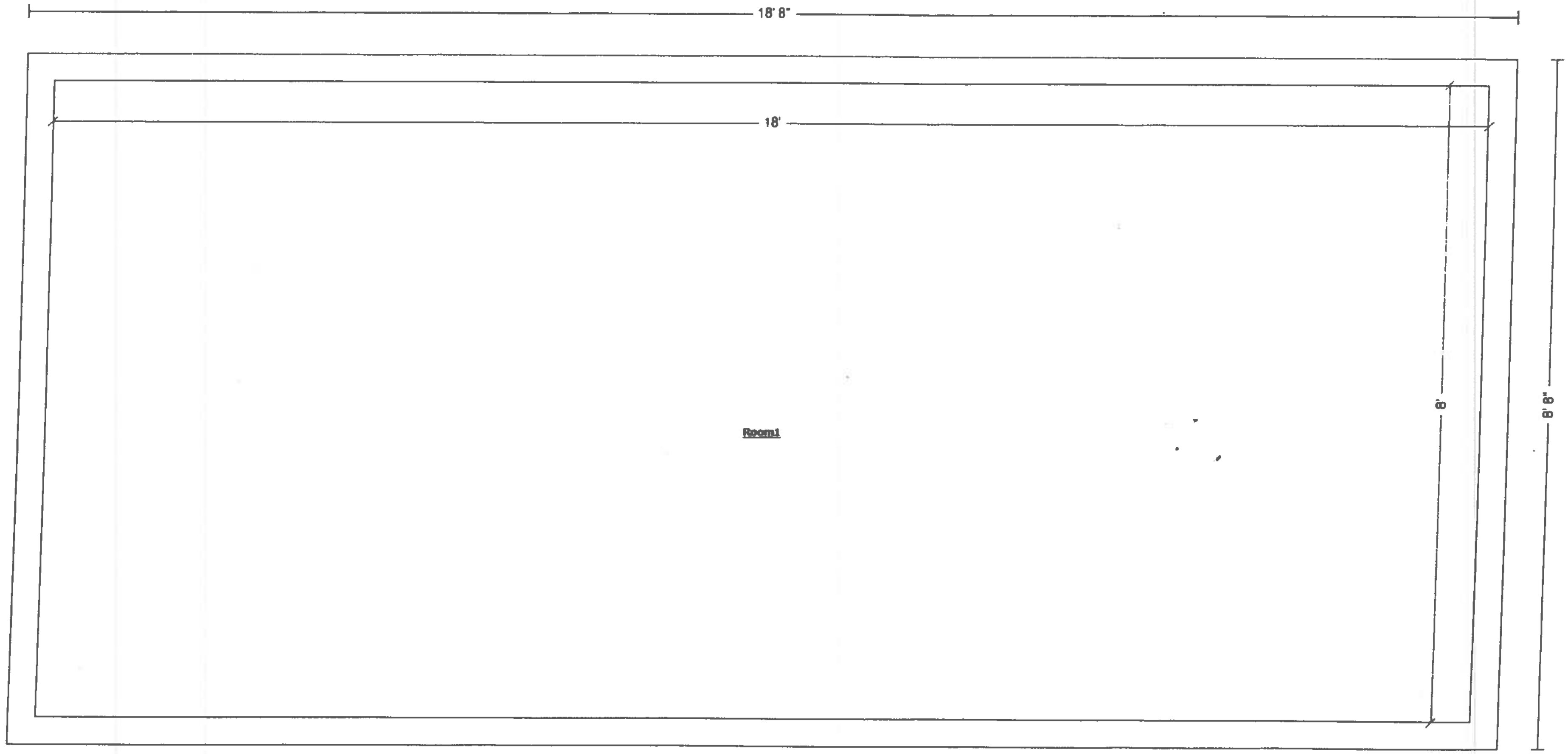
Recap by Category

Items		Total	%
CLEANING		146.08	0.61%
CONCRETE & ASPHALT		2,701.04	11.24%
GENERAL DEMOLITION		5,455.32	22.71%
DOORS		265.98	1.11%
DRYWALL		311.55	1.30%
ELECTRICAL		1,050.00	4.37%
PERMITS AND FEES		350.00	1.46%
FINISH CARPENTRY / TRIMWORK		183.22	0.76%
FRAMING & ROUGH CARPENTRY		1,445.45	6.02%
INSULATION		527.76	2.20%
LANDSCAPING		608.94	2.53%
MASONRY		5,770.40	24.02%
PAINTING		391.76	1.63%
ROOFING		2,005.14	8.35%
SIDING		186.76	0.78%
SOFFIT, FASCIA, & GUTTER		816.01	3.40%
Subtotal		22,215.41	92.46%
Base Service Charges		1,415.59	5.89%
Material Sales Tax	@ 6.000%	395.14	1.64%
Total		24,026.14	100.00%

Main Level



Main Level

P.O. # 8021

Name NATIONWIDE CONSTRUCTION

Address 33079 Garfield Ste. 253

City Fraser MI ZIP 48026

Date 8/9/12

PLEASE ENTER OUR ORDER AS FOLLOWS:

Quantity		Price	Total
	See attached description		
	TOTAL		$ 24,026.14

G/L# 701-000-214.000

Department Approval: Regina Slivka

FEDERAL ID #38-600-7219

CITY OF FRASER

Approved By:

Business Basic Checking
PNC Bank

PNC BANK

For the period 02/01/2013 to 02/28/2013

Primary account number: 42-5504-9488

Number of enclosures: 0

200332

FRASER HISTORICAL SOCIETY
18577 MASONIC
PO BOX 26155
FRASER MI 48026-6155

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Pittsburgh , PA 15230-9738

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TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Business Checking Accounts and Related Charges ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective May 3, 2013

Overdraft Item Fee and Returned Item (NSF) Fee:
The fee for the first and all other occurrences will be $36 per item (limit of 4 charges per day).
If your account is overdrawn by $5 or less after all transactions are posted for the day, any overdraft item fees for that day will be automatically refunded to your account.

Business Basic Checking Summary

Fraser Historical Society

Account number: 42-5504-9488
Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
14,730.71	0.00	10.00	14,720.71
		Average ledger balance	Average collected balance
		14,722.13	14,722.13

Deposits and Other Additions

Description	Items	Amount
Total	0	0.00

Checks and Other Deductions

Description	Items	Amount
Checks	1	10.00
Total	1	10.00