City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kathy Kacanowski

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

FRASER CITY COUNCIL – REGULAR MEETING
THURSDAY – JUNE 13, 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 of a development proposal for the City-owned property at Groesbeck & 14 Mile Rd by Jeff Fiore of Nationwide Construction.
    b. Presentation of 2013-2014 Water & Sewer Finances and Rate Recommendation

6. PUBLIC HEARINGS

    a. Public Hearing and Council Consideration to approve Industrial Facilities Tax Exemption application from Enmark Tool & Gage Co., located at 18100 Cross Lane, Fraser, MI in the amount of $2,674,500 for building improvements and new equipment retaining 45 jobs and creating 3 new jobs.

7. CONSENT AGENDA

    a. Approval of Minutes of the Regular Council Meeting of 05/09/13.
    b. Approval of Bills for the Month of May 2013 in the amount of $902,204.71
    c. Receive and File minutes of the 03/11/13 meeting Library Board.
    d. Receive and File minutes of the 04/01/13 meeting of the Historical Commission.
    e. Receive and File minutes of the 04/04/13 meeting of the ZBA

8. REQUESTS FOR COUNCIL ACTION

   a. Request Council adopt the water and sewer rates for Fiscal Year 2013-2014.

   b. Request Council approval and award of bid for repairs and replacement of Heater at Senior Apartments to Johnson Thermol Temp 58540 Van Dyke, Washington, MI in the amount of $15,400 with funds to come from account 937.000, Maintenance Expense.

   c. Request Council approve budget adjustment transferring $50,000 from General Fund Contingency to Tax Tribunal Adjustments.

   d. Request Council approve budget adjustment transferring $7,000 from General Fund Contingency to Repairs & Maintenance – Library.

   e. Request Council approve budget adjustment transferring $1,500 from General Fund Contingency to Repairs & Maintenance DPW.

   f. Request Council approve budget adjustment transferring $9,360 from General Fund Contingency to Miscellaneous Fees 39th District Court.

   g. Request Council approve budget adjustment transferring $40,000 from General Fund Contingency to Street Lighting.

   h. Request Council approve budget adjustment transferring $150,000 from Employee Health Cost, Pawn Fee and Current Taxes to Public Safety Salary.

   i. Request Council approve budget adjustment transferring $20,000 from Public Safety Cost Recovery, IFT Revenues and Prior Year Collections to Public Safety Overtime.

   j. Request Council approve budget adjustment transferring $20,000 from Prior Year Collections and Public Safety Highway Safety to City Hall Telephone.

   k. Request Council approve budget adjustment transferring $45,000 from Drug Forfeiture Non Adjudicated to Public Safety Professional Services.

   l. Request Council approve budget adjustment transferring $30,000 from Drug Forfeiture Non Adjudicated to Public Safety Operating Supplies.

   m. Request Council approve budget adjustment transferring $100,000 from Gambling Forfeiture Federal to Public Safety Supplies.

n. Request Council approval and award of bid for reconstruction of Helro Drive to Fiore Enterprises, LLC, 3411 W. Fort St Detroit, MI in the amount of $115,073.53.

o. Request Council approve a Resolution accepting the MDNR Development Project Grant for funding infrastructure improvements at McKinley Park associated with the Boundless Park project.

p. Request Council award bid to Corrado Construction in the amount of $19,025 for an addition to the Baumgartner Depot Visitors Center.

q. Request Council approval of Fee Schedule for the City of Fraser.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION

12. ADJOURNMENT

(Posted Friday June 7, 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.

AGENDA ITEMS ADDITIONAL INFORMATION

Item 5a: Mr. Fiore has been in contact with my office regarding what he believes is a good plan to redevelop the DQ site. The presentation will focus on the development and I am anticipating architectural renderings that will illustrate elevations of the proposed structure. He has indicated to me that this will provide a unique and attractive structure at this entryway to the downtown of Fraser and even set a new standard for adjoining properties that could lead to redevelopment of this area. I believe this could address many of our concerns and meet some of the development goals we are looking for in the future.

Item 5b and 8a: We have looked at a variety of options with respect to the new water rates for FY2013-2014. In the process we were able to develop a modeling tool that allowed us to set up various rate scenarios and test alternatives for our current rate system. In the end it appears the changes would likely cause more difficulties than they would resolve. In the end we focused on one major change. With all of the complaints focusing on the changing fixed cost every quarter instead of a true fixed cost we are proposing we keep the existing rate structure setting the fixed cost with the initial bills un July and keeping that same fixed cost throughout the next fiscal year. The only variable would be the water and sewer commodity charges each month with are tied directly to consumption. I have run the numbers using the model and this will provide the necessary revenues to cover our next year's fixed and variable costs and allow for some cash available for future capital improvement projects.

Our fixed costs from DWSD increased 6.5% and from Macomb/Oakland County 16%. This is primarily the result of a new "look back" charge from DWSD and increased bond debt from Macomb/Oakland. Overall, out of an approximately $6.7 million budget fixed costs represent $4.44 million or 66%. The commodity charges also increased.

We are going to recommend that the fixed rate be set at a minimum of $20/month for all users from 0-3 units, meaning this group will have the largest percentage increase (approx 30% on average), but in terms of actual dollars is $7.25 to $8.80/month. Users from 4-10 units will see an increase ranging from $6.10 to $14.15/month. This covers the vast majority of residential users.

A full power point presentation will be made with some new graphics that will better explain to our residents how the City is charged for services these days and other important information including numbers related to the impact on the taxes and water bills .

Item 8b: We have bid this item 3 times. We received complaints from some local contractors regarding the specification used on the past two bids so we rebid the job. However, this time we used what is termed a "design build" concept. Specifically the bid ad says: "The project consists of a design build project delivery which will remove and replace the existing make-up air unit in the 3rd floor mechanical room. The existing unit does not supply sufficient ventilation air and air conditioning for all areas of the

hallways and corridors which it serves." Each bidder then provides us with their proposal to meet the needs and the cost of that proposal thus not limiting their ability to meet the requirement in a manner they feel will do the job. Regardless, we only received one bid, Johnson Thermol, and that bid was the same bid that was submitted by him the first two times. This is despite the fact that all of the competing firms knew what Johnson was bidding and how much. At this point, I believe we have exhausted our bid process and by virtue of all of this recommend the Council accept the bid submitted. I have included the original ad and the bid award recommendation in your packets.

Fraser City Council - Regular Meeting
Thursday – May 9, 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, Blanke, Carnagie, Cilluffo, Jennings and Morelli
Absent: None
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 7:00 p.m.

2. **Pledge of Allegiance**

3. **Approval of Agenda**

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

The motion carried unanimously.

4. **Citizen Participation on Agenda Items**

Juanita Parker, 16442 Clarkson spoke relative to the proposed budget.

5. **Presentations**

a. Presentation by Detroit Institute of Arts representative, Barbara Heller, who spoke regarding the artwork displayed in the city and Fraser Community Weekend.

6. **Public Hearings**

a. Public Hearing and Council Consideration to approve two separate Industrial Facilities Tax Exemption requests from HGS Aerospace, located at 34480 Commerce and 34550 Commerce, in the amount of $2,846,574 for building improvements and new equipment estimated to retain 50 jobs and create 30 new jobs.

Mayor Hagerty opened the public hearing at 7:18 p.m.
HGS Aerospace Owner Christopher Hubert and Jim Ahee from Macomb County spoke regarding this request.
Mayor Hagerty closed the public hearing at 7:22 p.m.

Member Morelli moved, seconded by Member Jennings, to APPROVE THE RESOLUTION FOR AN INDUSTRIAL FACILITIES TAX EXEMPTION FOR HGS AEROSPACE IN THE AMOUNT OF $2,846,574 FOR A PERIOD OF 12 YEARS.

Resolution Approving Application of HGS Aerospace
For Industrial Facilities Exemption Certificate
For Real and Personal Property

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on June 16, 1977, the City of Fraser City Council by resolution established Industrial Development District 1; and

WHEREAS, HGS Aerospace has filed an application for an Industrial Facilities Exemption with respect to real and personal property to be acquired and installed within the Industrial Development District 1; and

WHEREAS, before acting on said application the City of Fraser held a hearing on May 9, 2013 at the Fraser Municipal Building at 7:00 p.m. at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, construction of the facility and installation on new machinery and equipment had not begun earlier than six (6) months before the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the City of Fraser; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes with the City of Fraser, after granting this certificate, will exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Fraser that:

1. The City of Fraser Council finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, **shall not have the effect of substantially impeding the operation of the City of Fraser, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Fraser.**

2. The application of HGS Aerospace for an Industrial Facilities Exemption Certificate, with respect to personal property on the following described parcel of real property situated within the Industrial Development District, to wit:

   34480 Commerce Road
   "FRASER INDUSTRIAL SUB ' N" W 325 FT OF FOLL; S 13 FT LOT 29; LOTS 30 TO 36 INCL; AND N 7 FT OF LOT 37. CITY OF FRASER

   34550 Commerce Road
   FRASER INDUSTRIAL SUB; LOTS 23-28 INCL & S 13 FT OF LOT 22 & N 7 FT OF LOT 29; EXC EAST 151.46 FT.

3. The Industrial Facilities Tax Exemption Certificate, when issued, shall be and remain in force and effect for a period of twelve (12) years after completion.

AYES: 7
NAYES: 0
ABSENT: 0

RESOLUTION DECLARED ADOPTED.

The motion carried unanimously.

b. Public Hearing for discussion of Fiscal Year 2013-2014 Proposed Budget.

Manager Haberman provided information relative to the proposed budget. He explained the $830,000 shortfall, no mil increase since 2001, personnel reductions, increased efficiencies and one time revenues. All options have been exhausted and a mil increase is needed.

Mayor Hagerty discussed tiered budgets/departments, pension funding, state revenue funding, limited contingency fund and recapped past budget discussions. He also spoke relative to value based versus commodity based community and the popsicle index.

Member Blanke agreed with the importance of quality of life and city services. She noted school taxes are separate from city taxes.

Member Cilluffo also agreed with value based community and commented on services and strong public safety. He stated he is not in favor of cutting dollars or eliminating tier 2 budgets.

Member Jennings recapped prior budget discussions and proposes utilizing Public Safety money this year only to help balance the budget. She suggests a 1 mil tax increase, an administration fee on the taxes and savings in retiree health savings. She further discussed options for year 2 and 3 with increased mils, use of fund balance and capital improvement bond.

Mayor Hagerty stated he wants to create a 3 year budget and proposed 1 mil sanitary, 1 mil library and 1 mil general. In addition, we would begin to address the silent deficit.

Member Cilluffo noted that if a department has a budget surplus at the end of the fiscal year, the surplus goes to general fund. He would prefer to have this money, or a percentage, brought forward to the next fiscal year's budget as an incentive for that department.

Member Carnagie voiced his concern relative to the cost of the enterprise fleet and would like to consider cutting the fleet. Member Jennings noted the enterprise fleet may need to be reviewed in the future but it won't impact their decision on this budget.

Member Morelli stated his concern that the mayor's proposal is for special millages and limits mils to only those departments that they will likely be permanent.

Member Accavitti stated it is obvious we need to make a mil adjustment. He proposed a 1.5 mil increase to general funds.

Member Jennings stated a vote was taken at the last meeting to reduce council's budget and she suggested the Focus on Fraser be cut back but not eliminated. She would like to see the elimination of the Senior Christmas lunch and a small reduction of approximately $500 from the conference line item.

Member Blanke stated she did not vote either way on a cut to the council budget. She agrees with Member Accavitti's proposal of 1.5 mil and stated when Director Rouhib leaves, the public safety fund will never bring in that same amount of revenue. She also will not vote on retiree healthcare issues.

Member Carnagie agrees with Member Jennings' suggestion to utilize drug and gambling funds since it is the resident's money. He stated he discussed this with Director Rouhib and was advised it should not affect them for the next few years. Manager Haberman noted that public safety equipment has not been purchased out of the general funds since 2001.

Mayor Hagerty noted his proposal includes a .52 increase to city hall bond and Member Accavitti's does not, it would be separate, so there is difference of ½ mil between proposals.

Attorney Dolan advised Council the budget could be adopted tonight and the retiree healthcare aspect could be tweaked later if needed.

Mayor Hagerty opened the public hearing at 8:57 p.m. and the following residents spoke regarding this item:

Anna Cameron, 34273 Garfield Circle
Carolyn Blackwell, 34630 Clarkson W
Nancy Teschendorf, 34653 Clarkson E
Ken Immler, Hawk Industrial
Dave Stouder, Linden

Mayor Hagerty closed the public hearing at 9:09 p.m. and at this time Mayor Hagerty requested a break; meeting reconvened at 9:22 p.m.

7. Consent Agenda

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

a. Approval of Minutes of the Regular Council Meeting of 4/11/13.
b. Approval of Minutes of the Special Council Meeting of 4/16/13
c. Approval of Bills for the Month of April 2013 in the amount of $571,535.95.
d. Receive and file Minutes of the 3/5/13 meeting of the Parks and Recreation Commission.
e. Approval Authorizing the Administration to sign the contract with Wolverine Fireworks in the amount of $9,500 for the annual City Picnic Fireworks Display.

The motion carried unanimously.

8. Requests For Council Action

a. Request Council adopt the Fiscal Year 2013-2014 Budget.

Member Accavitti moved, seconded by Member Blanke, TO APPROVE THE ADOPTION OF THE FISCAL YEAR 2013-2014 BUDGET WITH A 1.5 MIL TAX ASSESSMENT AND THE INCLUSION OF THE ADMINISTRATION FEE.

The motion carried unanimously.

b. Request Council set a Public Hearing for June 13, 2013 at 7:00 p.m. for the Industrial Facilities Tax Exemption application from Enmark Tool & Gage Co., located at 18100 Cross Lane, Fraser, MI in the amount of $2,674,500 for building improvements and new equipment retaining 45 jobs and creating 3 new jobs.

Member Jennings moved, seconded by Member Accavitti, to SET A PUBLIC HEARING FOR JUNE 13, 2013 AT 7:00 P.M. FOR THE INDUSTRIAL FACILITIES TAX EXEMPTION APPLICATION FROM ENMARK TOOL & GAGE CO., LOCATED AT 18100 CROSS LANE, FRASER, MI IN THE AMOUNT OF $2,674,500 FOR BUILDING IMPROVEMENTS AND NEW EQUIPMENT RETAINING 45 JOBS AND CREATING 3 NEW JOBS.

The motion carried unanimously.

9. Report of City Administration/Pending Items

Manager Haberman advised that he and Finance Director, Tim McCulloch, are working on a new water rate and this will be brought to Council at the June meeting. He stated their goal is to set a fixed rate for one year.

10. Report of Mayor and City Council/New Business

Mayor and Council discussed various topics.

11. Citizen Participation

Anna Cameron, 34273 Garfield Circle
Christina Woods, Recreation Director

12. Adjournment

Member Accavitti moved, seconded by Member Carnagie, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, MAY 9, 2013 AT 9:41 P.M.

The motion carried unanimously.

Respectfully submitted,

_____
Kathy Kacanowski, City Clerk

_____
Doug Hagerty, Mayor

/kk

City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard Haberman

MAYOR
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MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Toni Misch, Accounts Payable

DATE: June 3, 2013

RE: Accounts Payable

PAYMENT OF CHECKS DATED	AMOUNT
The month of May 2013	$904268.47
Voided check for May 2013	-2063.76
Total May 2013	$902,204.71

CHECK REGISTER FOR CITY OF FRASER
CHECK DATE FROM 05/01/2013 - 05/31/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank PNC GENERAL CHECKING						
05/01/2013	PNC	110937	MAIUSA	MAINTENANCE U.S.A.	DRYER CORD	47.97
					2 - WASHER/DRYERS	2,016.48
						2,064.45
05/03/2013	PNC	110775	ABCWAR	ABC WAREHOUSE	SR HOUSE APPLIANCES	1,038.00
05/03/2013	PNC	110776	ABDMAT	MATTHEW S. ABDO	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110777	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,580.72
05/03/2013	PNC	110778	AISCON	INTERSTATE BILLING SERVICE	DPW-PARTS/FILTERS	481.56
05/03/2013	PNC	110779	ALACHR	CHRISTOPHER ALAYAN & ASSC, PLLC	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110780	9999BB	ALL SEASONS ENCLOSURES	BOND RETURN PERMIT 12-306	250.00
05/03/2013	PNC	110781	AMEFIN	AMERICA'S FINEST	DPW LETTERHEAD	96.00
					2012 ANNUAL REPORTS -PS	1,429.00
						1,525.00
05/03/2013	PNC	110782	AMEGAS	AMERIGAS-STERLING HEIGHTS	PROPANE	463.02
05/03/2013	PNC	110783	ARGHAZ	ARGUS-HAZCO	BROKEN BACK FRAME-SURVIVAIR-PS	255.20
05/03/2013	PNC	110784	AT&T	AT&T	053 462 5218 001 PHONE	40.55
05/03/2013	PNC	110785	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONE BILL	108.68
05/03/2013	PNC	110786	AUDIO	AUDIO SENTRY CORPORATION	REPLACE ALARMNET BATTERY-GENERAL ST	155.00
05/03/2013	PNC	110787	AUTMOT	AUTOMOTIVE ENHANCERS, INC	LUBE OIL FILTER/FUEL FILTER-PS #301	93.38
05/03/2013	PNC	110788	BANVAC	BANK'S VACUUM - SHELBY TWP	VACUUM PARTS	118.98
05/03/2013	PNC	110789	BARJOA	JOANNE L. BARR	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110790	BARPAV	BARRETT PAVING MATERIALS INC	UPM	513.08
05/03/2013	PNC	110791	BAVINN	BAVARIAN INN LODGE	LODGING FOR MAMC CONF #11R74R	228.90
05/03/2013	PNC	110792	9999BB	BELLE ISLE AWNING CO	BOND RETURN PERMIT 13-030	100.00
05/03/2013	PNC	110793	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	WESTERN DIGITAL TEC	74.99
05/03/2013	PNC	110794	BLNET	BLUE CARE NETWORK	EMPLOYEE HEALTH INSURANCE	4,409.54
05/03/2013	PNC	110795	BOUTRE	BOUND TREE MEDICAL	COLD PKS/IODINE/GLUCOSE STRIPS-AMB	302.34
05/03/2013	PNC	110796	BRAWIL	WILLIAM T. BRANCH	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110797	BRETHO	THOMAS M. BRENNAN	ATTORNEY FEE-CT	175.00
05/03/2013	PNC	110798	BRISCO	SCOTT E. BRIGHT	ATTORNEY FEES-CT	262.50
					ATTORNEY FEES-CT	150.00
					ATTORNEY FEE-CT	262.50
						675.00
05/03/2013	PNC	110799	BS&A	BS&A SOFTWARE	SPECIAL ASSESSMENT SERV/SUPP FEE	775.00
					PAYROLL ANNUAL SERV/SUPP	1,250.00
					ACCT PAYABLE ANNUAL SERV/SUPP	880.00
					GEN LEDGER ANNUAL SERV/SUPP	1,040.00
					INTERNET SERV ANNUAL SERV/SUPP	4,745.00
					CASH RECEIPTING SYSTEM	880.00
						9,570.00
05/03/2013	PNC	110800	BURSPO	BURKE'S SPORT HAVEN, INC	DPW TEE SHIRTS	750.00
05/03/2013	PNC	110801	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	212.80
05/03/2013	PNC	110802	CALRON	RONALD CALHOUN	ATTRONEY FEES-CT	175.00
05/03/2013	PNC	110803	CAMREN	RENEE CAMPION	DARE GOLF OUTING PRIZES	458.03
05/03/2013	PNC	110804	CARMAR	MARK CARDELLIO	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110805	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	540.00
05/03/2013	PNC	110806	CHIEF	CHIEF /LAW ENFORCEMENT SUPPLY	SUPPLIES	77.35
					SUPPLIES-PS	68.36

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
						145.71	
05/03/2013	PNC	110807	CHICAR	CARL E. CHIOINI PC	ATTORNEY FEES-CT	225.00	
05/03/2013	PNC	110808	CHRSUS	SUSAN R. CHRZANOWSKI	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110809	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	708.45	
					CAN LINERS-PKS	420.00	
						1,499.81	
05/03/2013	PNC	110810	CINDOC	CINTAS DOCUMENT MANAGEMENT	CITY SHREDDING	53.50	
05/03/2013	PNC	110811	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES-CITY HALL	35.80	
					FIRST AID SUPPLIES	14.55	
						50.35	
05/03/2013	PNC	110812	CISKUR	KURT J. CISKE	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110813	CLANCY	CLANCY EXCAVATING CO	BROKEN ASPHALT DUMPED	55.35	
05/03/2013	PNC	110814	COJJEF	LAW OFFICES OF JEFFREY A COJOAR PC	ATTORNEY FEES-CT	337.50	
05/03/2013	PNC	110815	COMCAS	COMCAST	09507 743355-02-4 CITY PHONES	81.90	
					09507 314379-01-5 CABLE/INTERNET-SR HOU	79.54	
						161.44	
05/03/2013	PNC	110816	CONCEN	OCCUPATIONAL HEALTH CENTERS	NEW HIRE PHYSICALS- DPW	345.50	
					NEW HIRE PHYUSICALS-DPW	195.00	
					NEW HIRE PHYSICALS-PS	723.41	
						1,263.91	
05/03/2013	PNC	110817	CONENG	CONSUMERS ENERGY	GAS SR HOUSE #321 FINAL BILL	1.87	
					SR HOUSE #116 GAS	12.97	
					SR HOUSE #318 GAS- FINAL BILL	22.55	
						37.39	
05/03/2013	PNC	110818	COOPAT	PATRICIA M. COOPER	ATTORNEY FEES-CT	275.00	
05/03/2013	PNC	110819	DALES	DALE'S LANDSCAPING SUPPLY, INC	PLAYGROUND CARPET	1,825.00	
					TOPSOIL	800.00	
					TOPSOIL	570.00	
						3,195.00	
05/03/2013	PNC	110820	DATLTD	DATAMATIC, LTD	MONTHLY MAINT JUNE 2013	529.97	
05/03/2013	PNC	110821	DELDEN	DELTA DENTAL OF MICHIGAN	DENAL BENEFITS	11,716.28	
05/03/2013	PNC	110822	DELDEN	VOID			V
05/03/2013	PNC	110823	DTEENG	DETROIT ENERGY	1065 413 0004 7 ELEC SR HOUSE #116	18.50	
05/03/2013	PNC	110824	DTEENG	DETROIT ENERGY	CITY ELECTRIC	9,386.91	
05/03/2013	PNC	110825	DTESTR	DETROIT ENERGY STREET LIGHTS	CITY STREET LIGHTS	20,252.22	
05/03/2013	PNC	110826	DETWAT	DETROIT WATER & SEWERAGE DEPT	DETROIT WATER	73,802.47	
05/03/2013	PNC	110827	DILJOH	JOHN R. DILLON	ATTORNEY FEES-CT	175.00	
					ATTORNEY FEES-CT	225.00	
						400.00	
05/03/2013	PNC	110828	DORRIC	RICHARD DORMAN	ATTORNEY FEES-CT	337.50	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
05/03/2013	PNC	110829	E-SHRE	E-SHRED	COURT SHREDDING	40.00	
					PS SHREDDING	50.00	
						90.00	
05/03/2013	PNC	110830	EARBAT	EARL'S BATTERY SERVICE	RECONDITIONED BATTERY	60.00	
05/03/2013	PNC	110831	9999SR	ELEANOR RIEMER	SECURITY DEPOSIT REFUND-SR HOUSE #321	490.00	
05/03/2013	PNC	110832	ELITRA	ELITE TRAUMA CLEAN-UP, INC	REMOVAL & DISPOSAL-MEDICAL WASTE	90.00	
05/03/2013	PNC	110833	ERASER	ERADICO SERVICES, INC	PEST CONTROL-SR HOUSE	55.00	
05/03/2013	PNC	110834	FALTOC	FALK & TOCCO, PC	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110835	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	ANNUAL FIRE EXT INSPEC & TAG-CITY HALL	124.56	
					ANNUAL FIRE EXT INSP & TAG-LIB	89.74	
					ANNUAL FIRE EXT INSP & TAG-SR CENTER	105.39	
					ANNUAL FIRE EXT INSP & TAG-SR HOUSE	94.46	
					ANNUAL FIRE EXT INSPEC & TAG-BALL PK	44.38	
					ANNUAL FIRE EXT INSPEC & TAG-PK STORAGE	44.38	
					ANNUAL FIRE EXT INSPEC & TAG-DPW	313.97	
						816.88	
05/03/2013	PNC	110836	FORTRA	FORMS TRAC ENTERPRISES, INC	3 PT CON'T RECEIPTS-CT	256.87	
05/03/2013	PNC	110837	FCOA	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES	432.00	
05/03/2013	PNC	110838	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	330.00	
05/03/2013	PNC	110839	FRALIE	FRASER LIEUTENANTS ASSOCIATION	LIEUTENANTS UNION DUES	96.00	
05/03/2013	PNC	110840	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION DUES	1,618.00	
05/03/2013	PNC	110841	GALMAR	MARK E. GALLAGHER	ATTORNEY FEES-CT	75.00	
05/03/2013	PNC	110842	GARASS	GARRISON & ASSOCIATES, PLLC	ATTORNEY FEES-CT	275.00	
05/03/2013	PNC	110843	GIRDER	DERIK R. GIRDWOOD	ATTORNEY FEE-CT	175.00	
05/03/2013	PNC	110844	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERV OP/GT	697.00	
					MONTHLY MANAGED SERV MT EFFICIENCY	395.00	
						1,092.00	
05/03/2013	PNC	110845	GREDOM	DOMINIC GRECO	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110846	HAKMEH	HAKIM & MEHANNA PLLC	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110847	HALFIR	HALT FIRE	MOBILE REPAIR LABOR-PUMP-PS	300.13	
05/03/2013	PNC	110848	HANJUD	JUDITH L. HANSEN	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110849	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE	3,573.50	
05/03/2013	PNC	110850	HARLIF	VOID			V
05/03/2013	PNC	110851	HILEDW	EDWARD R. HILL	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110852	HOFLAW	LAWRENCE M. HOFMANN	MONTHLY HEALTH CARE REIMBURSEMENT	175.00	
05/03/2013	PNC	110853	HRIROB	ROBERT J. HRIBAR	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110854	INACOM	INACOMP	MS FOREFRONT LICENSE	719.70	
05/03/2013	PNC	110855	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	314.75	
					RETURN BOOKS-LIB	(20.12)	
					BOOKS-LIB	104.61	
						399.24	
05/03/2013	PNC	110856	IIMC	INTERNATIONA INSTITUTE OF MUNICIPAL	MEMBERSHIP FEE	145.00	
05/03/2013	PNC	110857	JCLSNO	J.C.L. SNOW PLOW DEALER, INC	REPLACE RAMP DOOR CABLES-DPW	124.99	
05/03/2013	PNC	110858	JANGAR	GARY D. JANADIA	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110859	JARSAN	SANDY JARBOU	ATTORNEY FEES-CT	275.00	
					ATTORNEY FEES-CT	125.00	
						400.00	
05/03/2013	PNC	110860	9999CT	JAVONTE JAMES POTTER	OVERPAYMENT OF COURT COSTS	10.00	
05/03/2013	PNC	110861	KANJON	JON C. KANER	ATTORNEY FEES-CT	175.00	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
05/03/2013	PNC	110862	KENJOH	JOHN J. KENNEDY	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110863	KINMEL	MELISSA M. KING, P.C.	COURT MAGISTRATE ADMIN DUTIES	1,500.00	
05/03/2013	PNC	110864	LAKLEG	LAKESIDE LEGAL GROUP	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110865	LAWMAN	LAWLER MANUFACTURING COMPANY INC.	DELUXE MAILBOX-DPW	379.50	
05/03/2013	PNC	110866	LEBRO	LEBRO CHEMICAL COMPANY	VETO BAC C MOSQUITO LARVACIDE	527.45	
05/03/2013	PNC	110867	LEGSHI	LEGALSHIELD	EMPLOYEE LEGAL AID	153.40	
05/03/2013	PNC	110868	LITPRI	LITHO PRINTING SERVICE INC	NEWSLETTERS	1,920.00	
05/03/2013	PNC	110869	9999CT	LYNDSEY ELIZABETH ROBERTS	OVERPAYMENT OF COURT COST	290.00	
05/03/2013	PNC	110870	MAO	MACOMB ASSESSORS ORGANIZATION	MONTHLY MEETING 3 PEOPLE-ASSESSING	45.00	V
05/03/2013	PNC	110871	MAO	MACOMB ASSESSORS ORGANIZATION	CERTIFICATION RENEWAL-ASSESSING	90.00	
05/03/2013	PNC	110872	MCC	MACOMB COMMUNITY COLLEGE	ADVANCE COMBAT PISTOL-PS	125.00	
					DRUG RAIDS/DYNAMIC -PS	200.00	
						325.00	
05/03/2013	PNC	110873	MACHEA	MACOMB COUNTY HEALTH DEPT SW	FOOD HANDLERS LICENSE-CENTER	79.00	
05/03/2013	PNC	110874	MCPWK	MACOMB COUNTY TREASURER	IWC	11,801.70	
					CITY SEWER	157,746.60	
						169,548.30	
05/03/2013	PNC	110875	MAIUSA	MAINTENANCE U.S.A.	2 - WASHER/DRYER-SR HOUSE	2,016.48	V
					DRYER CORD-SR HOUSE	47.97	V
					RANGE HOOD- SR HOUSE	(45.69)	V
						2,018.76	
05/03/2013	PNC	110876	MAJGRA	MAJIK GRAPHICS INC	GRAPHICS & NUMBERS-U-#1 PS	195.00	
05/03/2013	PNC	110877	MARKEN	KENNETH F. MARTIN	ATTORNEY FEES-CT	275.00	
05/03/2013	PNC	110878	MCNMCK	MCNAUGHTON-MCKAY ELECTRIC CO	ELECTRICAL SUPPLIES-WTR	429.72	
05/03/2013	PNC	110879	METWIR	METRO WIRE	SO CORD BLK	418.00	
05/03/2013	PNC	110880	METMAR	MARK S. METRY PLC	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110881	MACEO	MI ASSOCIATION OF	CODE ENFORCEMENT OFFICIALS MEETING	15.00	
05/03/2013	PNC	110882	MAMC	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	MAMC CONFERENCE-KATHY K	250.00	
05/03/2013	PNC	110883	MML	MICHIGAN MUNICIPAL LEAGUE	REGISTRATION-LABOR NEGOTIATIONS-	75.00	
05/03/2013	PNC	110884	MWCOMP	MICHIGAN MUNICIPAL WORKER'S COMP	WORKERS COMP	24,440.00	
05/03/2013	PNC	110885	MWCOMP	VOID			V
05/03/2013	PNC	110886	MIPOLI	MICHIGAN STATE POLICE	SEX OFFENDER REG-MERLUZZO	5.00	
05/03/2013	PNC	110887	MOOPEN	MOORE, PENNA & ASSOC.	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110888	MORCOM	MORE COMPUTER SUPPLIES	TONER-PS	329.76	
05/03/2013	PNC	110889	MRROOT	MR. ROOTER PLUMBING	TANK REPAIR-SR HOUSE #308	328.84	
05/03/2013	PNC	110890	NANJAC	JACQUELINE G. NANNI	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110891	NXTEC	NXTEC PRODUCTS	MATERIALS & SUPPLIES-STATIONS	301.03	
05/03/2013	PNC	110892	OCC	OAKLAND COMMUNITY COLLEGE	DISPATCH TRAINING	380.00	
					ADVANCE PLOICE TRAINING	250.00	
						630.00	
05/03/2013	PNC	110893	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	109.99	
					OFFICE SUPPLIES	68.56	
						178.55	
05/03/2013	PNC	110894	ORAJUS	ORAM LAW FIRM, PLLC	ATTORNEY FEES-CT	225.00	
					ATTORNEY FEES-CT	175.00	
						400.00	
05/03/2013	PNC	110895	ORITRA	ORIENTAL TRADING CO. INC	SUMMER CRAFT PROGRAMS	52.99	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/03/2013	PNC	110896	PETTYC	PETTY CASH	CABLE FOR FIREWALL DEVICE	4.23
05/03/2013	PNC	110897	PETTYC	PETTY CASH	LCC STINGS-DECOY/BUY FUNDS-PS	400.00
05/03/2013	PNC	110898	PETLIS	LISA PETTYES	TRAVEL EXPENSED-PS	122.56
05/03/2013	PNC	110899	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN-PS	128.95
					OXYGEN	109.32
						238.27
05/03/2013	PNC	110900	PRISYS	PRINTING SYSTEMS, INC	QVF MASTER CARDS	43.78
					ELECTION SUPPLIES	478.20
						521.98
05/03/2013	PNC	110901	PYKDON	DON PYKE	RATCH COMBO WRENCH-DPW	43.75
					DPW TOOLS	50.50
						94.25
05/03/2013	PNC	110902	RAYELE	RAY ELECTRIC	ELECTRICAL SUPPLIES-15 MILE STAT	939.57
					ELECTRICAL SUPPLIES-15 MILE STATION	32.27
					ELECTRICAL SUPPLIES-MASONIC STATION	75.23
						1,047.07
05/03/2013	PNC	110903	RAYWIE	RAY WIEGAND'S NURSERY	CRIMSON KING NORWAY MAPLE	166.00
05/03/2013	PNC	110904	RECI	RECI	ANNUAL MEETING-WARUNEK, SCHAEFER,MILLER	25.00
05/03/2013	PNC	110905	S&SSPR	S&S SPRINKLER SERVICE	SPRINKLER TURN ON/REPLAIRS	319.00
					SPRINKLER TURN ON/REPAIRS	344.73
					SPRINKER TURN ON /REPAIRS	129.80
						793.53
05/03/2013	PNC	110906	9999BB	SAL KESTO	BOND RETURN PERMIT 03-0240	9,225.00
05/03/2013	PNC	110907	SCHKEV	LAW OFFICES OF KEVIN SCHNEIDER	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110908	SCOROX	ROXANN SCOTELLA	BELLY DANCING CLASS-REC	194.40
05/03/2013	PNC	110909	SOWMIC	MICHAELENE SOWINSKI	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110910	SPEEDC	SPEED CLEAN SERVICE	STEAM CARPET SPOT REMOVAL-CENTER	328.68
					SR HOUSE CLEANING #318 & #321	200.00
						528.68
05/03/2013	PNC	110911	SPEOIL	SPENCER OIL COMPANY	DIESEL FUEL	1,306.23
					UNLEADED FUEL	6,277.27
						7,583.50
05/03/2013	PNC	110912	SPRSUI	SPRINGHILL SUITES	TRAINING-SGT HOPPE	233.91
05/03/2013	PNC	110913	STAPLE	STAPLES CREDIT PLAN	OFFICE SUPPLIES	115.88
05/03/2013	PNC	110914	STOJEF	JEFF STONE	ATTORNEY FEES-CT	175.00
05/03/2013	PNC	110915	STOKRI	KRISTIN A. STONE	ATTORNEY FEES-CT	175.00
					ATTORNEY FEES-CT	200.00
						375.00
05/03/2013	PNC	110916	SUCCOM	SUCCESS COMMUNICATIONS, INC	9-1-1 LIABILITY CLASS-DISPATCH	258.00
05/03/2013	PNC	110917	SUPDEN	SUPPLY DEN	DISINF WIPES/COMET-CITY HALL	10.77
					CREAMER/SUGAR/CUPS/CLEANERS-DPW	119.03

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
						129.80	
05/03/2013	PNC	110918	TEAMST	TEAMSTERS LOCAL 214	UNION DUES-CT/DPW/CLERICAL	1,325.96	
05/03/2013	PNC	110919	999DPW	THOMAS WAWRZYNIAK	MAILBOX REPLACE-DPW	338.90	
05/03/2013	PNC	110920	TIEREB	REBEKAH TIEFENBACH PLLC	ATTORNEY FEES-CT	50.00	
05/03/2013	PNC	110921	TRAEDG	TRAINING EDGE, LLC	HOMELAND SEC-911-PS KYLE ERNE	175.00	
05/03/2013	PNC	110922	TRAROY	ROY TRANSIT	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110923	TYCINT	TYCO INTEGRATED SECURITY	TIME & MATERIAL SERVICE	993.26	
05/03/2013	PNC	110924	ULINE	ULINE	55GAL OPEN TOP STEEL DRUM-DPW	1,228.92	
05/03/2013	PNC	110925	VANROB	ROBERT J. VANHOUTTE	ATTORNEY FEES-CT	175.00	
					ATTORNEY FEES-CT	175.00	
						350.00	
05/03/2013	PNC	110926	VERIZON	VERIZON	CITY CELL PHONES	716.57	
05/03/2013	PNC	110927	VIDACA	VIDACARE CORPORATION	STERLIE NEEDLE PK-AMB	527.53	
05/03/2013	PNC	110928	VOXTEC	VOX TECHNOLOGIES	VOLT CONTACTORS-DPW	268.05	
05/03/2013	PNC	110929	WARPIP	WARREN PIPE & SUPPLY CO.	SUPPLIES-CENTER	4.83	
05/03/2013	PNC	110930	WECAMY	AMY WECHSLER	ATTORNEY FEES-CT	325.00	
05/03/2013	PNC	110931	WEING	WEINGARTZ	RENTAL EXMARK-DPW	11,400.00	
05/03/2013	PNC	110932	WHEDON	DONALD C. WHEATON JR PC	ATTORNEY FEES-CT	175.00	
05/03/2013	PNC	110933	WOLRON	RONALD WOLBER	MONTHLY HEALTH CARE REIMBURSEMENT	225.00	
05/03/2013	PNC	110934	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE INTERNET-CITY HALL	77.50	
					CABLE INTERNET-PS	81.69	
					CABLE INTERNET-LIB	66.51	
						225.70	
05/03/2013	PNC	110935	XEROX	XEROX CORPORATION	PRINT CHARGES-LIB	57.36	
05/03/2013	PNC	110936	ZYBPAU	PAUL F. ZYBURSKI	ATTORNEY FEES-CT	175.00	
05/17/2013	PNC	110938	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSIGHT FEES-CT	120.00	
05/17/2013	PNC	110939	39THRS	39TH DISTRICT COURT ROSEVILLE	NON REPORTING PROBATION FEE-CT	150.00	
05/17/2013	PNC	110940	ABSWAT	ABSOPURE WATER COMPANY	5 GAL/BOTTLE DEPOSIT-LIB	20.85	
					C&C COOLER-LIB	8.00	
					MONTHLY ADMIN CHARGES-LIB	1.55	
						30.40	
05/17/2013	PNC	110941	999FIN	ACO MICKOVSKI	OVERPAYMENT IN TAXES	1,098.75	
05/17/2013	PNC	110942	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	SR HOUSEING BIDDING ASSISTANCE	223.10	
					NPSES PHASE II PERMIT	50.00	
					HAYES MASONIC SANITARY INTERCEPTOR	963.90	
					GENERAL DPW	890.00	
					GROESBECK WTR MAIN REPLACEMENT	550.00	
					HMSI PROJECT PERFORMANCE CERT	1,861.30	
					MCKINLEY PARK BOUNDLESS IMPROVEMENTS	7,513.10	
					SANITARY SEWER INVEST S2 GRANT	2,158.00	
					HELRO PAVING S.A.D.	1,980.00	
					WTR RESERVOIR FEASIBILTY STUDY	8,817.30	
						25,006.70	
05/17/2013	PNC	110943	AEW	VOID			V
05/17/2013	PNC	110944	AIRGAS	AIRGAS USA, LLC	ACETYLENE/ARGON/OXYGEN	125.70	
					ACETYLENE/OXYGEN	72.90	
					HELIUM/PROPANE	42.42	
						241.02	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/17/2013	PNC	110945	AMAZON	AMAZON	60457 8781 023221 1 DVDS	422.53
05/17/2013	PNC	110946	AMEFIN	AMERICA'S FINEST	RETURN & TABULATION FORMS-PS	84.00
05/17/2013	PNC	110947	AMEMES	AMERICAN MESSAGING	CITY PAGERS	18.27
05/17/2013	PNC	110948	ANYPAI	ANYONE CAN PAINT LLC	ACRYLIC LANDSCAPE PAINTING CLASS-REC	260.00
05/17/2013	PNC	110949	ARGHAZ	ARGUS-HAZCO	COMPASS PASS ALARM-SURVIVAIR-PS	62.50
05/17/2013	PNC	110950	AT&T	AT&T	030 393 9579 001 FAX-PS	155.16
05/17/2013	PNC	110951	ATTMAY	MAYSSA ATTIA	MAGISTRATE DUTIES-CT	300.00
05/17/2013	PNC	110952	AUDIO	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION	47.50
05/17/2013	PNC	110953	AUDCRA	AUDIOCRAFT PUBLISHING, INC	SUPPLIES-LIB	64.97
05/17/2013	PNC	110954	BANKNY	THE BANK OF NEW YORK MELLON	PAYING AGENT FEE	250.00
05/17/2013	PNC	110955	BARPAV	BARRETT PAVING MATERIALS INC	UPM	615.09
					UPM	223.21
						838.30
05/17/2013	PNC	110956	BERSUS	SUSAN BERLIN	MAINTENANCE OF ISLAND AT SUMMER LANE	70.00
05/17/2013	PNC	110957	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	WIRELESS MOUSE/CANON EF	490.97
					COMPUTER SUPPLIES-DPW	60.00
					COMPUTER SUPPLIES-PS	69.96
					COMPUTER SUPPLIES-PS	44.97
					COMPUTER SUPPLIES-PS	16.99
						682.89
05/17/2013	PNC	110958	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	RETIREE HEALTH CARE	15,411.97
05/17/2013	PNC	110959	BOUABO	BOUNCE ABOUT RENTALS	MOONWALK/TENT/SIDE WALLS-REC	410.00
05/17/2013	PNC	110960	BSNSPO	BSN SPORTS INC	PLAYGROUND BALL-REC	204.46
05/17/2013	PNC	110961	BURSPO	BURKE'S SPORT HAVEN, INC	SOFTBALLS-REC	270.00
05/17/2013	PNC	110962	999BLD	BURTON & SONS	OVERPAYMENT FOR PERMIT-BLDG	15.00
05/17/2013	PNC	110963	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	162.00
					INSERT-FRA CHRONICLE	402.86
					LEGAL ADS	202.50
						767.36
05/17/2013	PNC	110964	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE	136.50
05/17/2013	PNC	110965	999FIN	CAROLINE ZERILLI	OVERPAYMENT IN TAXES	24.25
05/17/2013	PNC	110966	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	ASPHALT SAWING	275.00
05/17/2013	PNC	110967	CINTAS	CINTAS CORPORATION #354	FLOOR MATS/CLEANING SUPPLIES-CENTER	66.28
					FLOOR MATS/CLEANING SUPPLIES-CITY HALL	137.78
					FLOOR MATS/CLEANING SUPPLIES-SR HOUSE	48.03
					FLOOR MATS/CLEANING SUPPLIES-LIB	45.03
					FLOOR MATS/CLEANING SUPPLIES-DPW	689.89
					KLEENEX	220.00
						1,207.01
05/17/2013	PNC	110968	COAMOT	COACH & MOTOR	AUTO PARTS	2,011.25
05/17/2013	PNC	110969	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROFESSIONAL PLANNING	850.00
05/17/2013	PNC	110970	CONCEN	OCCUPATIONAL HEALTH CENTERS	NEW HIRE PHYSICALS-DPW	487.50
05/17/2013	PNC	110971	CONENG	CONSUMERS ENERGY	GAS-SR HOUSE #116	12.73
05/17/2013	PNC	110972	CROJAS	JASMIN CROMWELL	SENIOR CHAIR YOGA	180.00
05/17/2013	PNC	110973	CRUISE	CRUISERS	2011 FORD CVPI REMOVE EAGLE	80.00
05/17/2013	PNC	110974	DALES	DALE'S LANDSCAPING SUPPLY, INC	WHITE LIMESTONE-WTR	59.25
					BULK TOPSOIL	800.00
						859.25
05/17/2013	PNC	110975	DPSPET	DEPT OF PUBLIC SAFETY	MATERIALS & SUPPLIES	159.05

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
05/17/2013	PNC	110976	DETELE	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE	162.00	
05/17/2013	PNC	110977	DTEENG	DETROIT ENERGY	1157 604 0007 3/GAS	36.63	
05/17/2013	PNC	110978	DETTIG	DETROIT TIGERS, INC	TIGER GAME-REC	448.00	
05/17/2013	PNC	110979	DIGINT	DIGITAL INTELLIGENCE INC.	FORENSIC RECOVERY OF EVIDENCE DEVICE	8,999.00	
05/17/2013	PNC	110980	DITTRE	DITTMAN TREE SERVICE, INC	GRIND OUT STUMPS	5,350.00	
05/17/2013	PNC	110981	999REC	DONNA GIANNOLA	CRAFTER/VENDOR REFUND-REC	60.00	
05/17/2013	PNC	110982	9999BB	EDMUND ROUSSEAU JR	BOND RETURN PERMIT 13-039	100.00	
05/17/2013	PNC	110983	ERASER	ERADICO SERVICES, INC	PEST CONTROL-SR HOUSE	55.00	
05/17/2013	PNC	110984	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	RECHARGE & TAG-PS	119.96	
					WALL HOOK-PS	6.99	
						126.95	
05/17/2013	PNC	110985	FIRCHO	FIRST CHOICE SERVICES	FILTERS/COFFEE/STIR STIX-REC	116.91	
05/17/2013	PNC	110986	FLUSYS	FLUID SYSTEMS ENGINEERING, INC	SUPPLIES	119.26	
05/17/2013	PNC	110987	FRALAW	FRASER LAWN CENTER, INC	STAR EDGER BLADE	51.50	
					TRUE BLUE BELT	32.68	
						84.18	
05/17/2013	PNC	110988	FRALIB	FRASER PUBLIC LIBRARY	MATERIALS/SUPPLIES/BOOKS-LIB	189.73	
05/17/2013	PNC	110989	FRAWAT	CITY OF FRASER	CITY WATER BILLS	1,949.33	
05/17/2013	PNC	110990	GENPOW	GENPOWER PORODUCTS INC	BELT/LABOR/DISPOSAL/FREIGHT & HAND CHG	189.77	
05/17/2013	PNC	110991	GREPES	GREAT LAKES PEST CONTROL CO. INC	MONTHLY PEST CONTROL	50.00	
05/17/2013	PNC	110992	HDSWW	HD SUPPLY WATERWORKS, LTD	SUPPLIES-WTR DEPT	1,816.12	
05/17/2013	PNC	110993	HOMDEP	HOME DEPOT CREDIT SERVICES	SUPPLIES	730.07	
05/17/2013	PNC	110994	HOPBEN	BENJAMIN HOPPE	TRAVEL EXPENSES FOR TRAINING-PS	171.76	
05/17/2013	PNC	110995	INACOM	INACOMP	HP BATTERY PACK	149.00	
					CITY HALL REPAIRS	806.25	
					COPY CHARGES	1,678.53	
					SMARTBUY-CENTER	2,187.00	
						4,820.78	
05/17/2013	PNC	110996	INACOM	VOID			V
05/17/2013	PNC	110997	INDNEW	INDEPENDENT NEWS, INC	LEGAL ADS	262.60	
05/17/2013	PNC	110998	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	80.91	
					BOOKS-LIB	653.98	
						734.89	
05/17/2013	PNC	110999	JCLSNO	J.C.L. SNOW PLOW DEALER, INC	REAR RAMP CABLES	282.97	
05/17/2013	PNC	111000	JOHNS	JOHN'S LUMBER	TREATED PINE	23.97	
05/17/2013	PNC	111001	JOHNTT	JOHNSON THERMOL TEMP INC	SERV CALL/PS-FOUL SMELL FROM ROOF	300.00	
					SERV CALL/PS-BURNER ASSEBLY COVER	384.25	
					SERV CALL/CITY HALL-NO HEAT BOTH BOILER	312.00	
					SERV CALL/PS-INDUCER MOTER /PRESSURE SW	1,001.50	
					MONTHLY MAINTENANCE-REINDEL PARK	107.00	
					SR HOUSE-MONTH MAINT/AIR FILTERS	236.28	
					CENTER-MONTH MAINT/FILTERS	264.98	
					STEFFEN PK-MONTH MAINT/FILTERS	77.82	
					LIB-MONTH MAINT/FILTERS	362.80	
					DPW-MONTH MAINT/FILTERS	130.68	
					SERV CALL-SR HOUSE-SMELL FROM UNIT #315	187.50	
					SERV CALL-CITY HALL-REFRIGERANT LEAK	1,656.05	
						5,020.86	
05/17/2013	PNC	111002	JOHNTT	VOID			V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/17/2013	PNC	111003	9999BB	JUSTIN E & SHYLO SIEMION	BOND RETURN PERMIT PB13-074	100.00
05/17/2013	PNC	111004	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DPW	1.90
05/17/2013	PNC	111005	KRAMED	KRASITY'S MEDICAL & SURGICAL SUPPLY	VACUTAINER-PS	222.60
05/17/2013	PNC	111006	LABARB	LABOR ARBITRATION INSTITUTE	REG LABOR LAW & ARBITRATION-PS	750.00
05/17/2013	PNC	111007	LEBRO	LEBRO CHEMICAL COMPANY	MOSQUITO LARVACIDE-PLS	527.45
05/17/2013	PNC	111008	LOWES	LOWE'S BUSINESS ACCT/GEMB	MATERIALS & SUPPLIES	25.45
05/17/2013	PNC	111009	LYNPEA	LYNN PEAVEY COMPANY	NUMBER BAGS-PS	73.00
05/17/2013	PNC	111010	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	PAPER ORDER	218.43
05/17/2013	PNC	111011	MCPWK	MACOMB COUNTY TREASURER	JG FOOD PRODUCTS-POLLUTANT SURCHARGE	144.69
05/17/2013	PNC	111012	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE-CT	173.70
05/17/2013	PNC	111013	MCTRS	MACOMB COUNTY TREASURER	WINTER TAX APPLIED TO WRONG ACCT	149.06
05/17/2013	PNC	111014	MACMEC	MACOMB MECHANICAL, INC	T-MOBILE FLUSH SAND	164.50
					APT #119 SR HOUSE TOILET REPAIR	223.21
						387.71
05/17/2013	PNC	111015	MAJGRA	MAJIK GRAPHICS INC	CHEST PRINTS/SCREEN CHG-BLD	115.00
05/17/2013	PNC	111016	999FIN	MARTHA KARWOSKI	OVERPAYMENT ON TAXES	1,882.10
05/17/2013	PNC	111017	MASGAR	MASTER GARDENER LAWN CENTER	LAWN CARE	1,450.00
05/17/2013	PNC	111018	MERFIR	MERIDIAN FIRE TRAINING SOLUTIONS	SHUT THE FRONT DOOR-PS TRAINING CD	50.00
05/17/2013	PNC	111019	MICTEL	MICH TEL	MONTHLY PHONE SERVICE	991.80
05/17/2013	PNC	111020	MIRCT	STATE OF MICHIGAN TREASURER	RECEIPTS PROCESSING-CT	31,121.31
05/17/2013	PNC	111021	MICSYS	MSAB INC.	XRY OFFICE VERSION/LICENSE	8,010.00
05/17/2013	PNC	111022	MORCOM	MORE COMPUTER SUPPLIES	PRINTER/ROLLER STAND-CT	719.76
					PRINTER/STAND-CT	719.76
						1,439.52
05/17/2013	PNC	111023	MTCCIT	CITY OF MT. CLEMENS	BACTERIOLOGICAL SAMPLES-SEWER	102.00
05/17/2013	PNC	111024	OCC	OAKLAND COMMUNITY COLLEGE	TRAINING-PS DISPATCHERS	380.00
					TRAINING DISPATCHERS	190.00
					TRAINING DISPATCHERS	190.00
					TRANING-DISPATCHERS	510.00
					TRAINING-DISPATCHERS	380.00
						1,650.00
05/17/2013	PNC	111025	OFFDEP	OFFICE DEPOT	LABELS-MGR	129.27
05/17/2013	PNC	111026	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	113.55
05/17/2013	PNC	111027	ORITRA	ORIENTAL TRADING CO. INC	PIRATE COIN NECKLACES-LIB	6.25
05/17/2013	PNC	111028	POIAUT	POINTE AUTO WASH	PS CAR WASHES	108.00
05/17/2013	PNC	111029	R&RFIR	R&R FIRE TRUCK REPAIR, INC	ANNUAL EQUIPMENT MAINTENANCE-PS	547.54
05/17/2013	PNC	111030	999FIN	RAMCO GERSHENSON PROPETIES LP &	TAX REFUND	3,634.18
05/17/2013	PNC	111031	RAYELE	RAY ELECTRIC	ELECTRICAL MATERIALS & SUPPLIES-CITY HA	186.28
					SR HOUSE ELECTRICAL SUPPLIES	292.26
						478.54
05/17/2013	PNC	111032	RECPET	RECREATION PETTY CASH	MATERIALS & SUPPLIES-REC	228.85
05/17/2013	PNC	111033	REINDE	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	566.64
05/17/2013	PNC	111034	RIZZO	RIZZO SERVICES	REFUSE/COMPOST/RECYCLING	57,532.81
05/17/2013	PNC	111035	S&SSPR	S&S SPRINKLER SERVICE	SPRINKLER REPAIR	327.25
05/17/2013	PNC	111036	999FIN	SAIL ON INVESTMENT CO & LAW OFFICE	TAX REFUND	22,869.41
05/17/2013	PNC	111037	999FIN	SGC ENTERPRISE	OVERPAYMENT IN TAXES	9.41
05/17/2013	PNC	111038	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTIONS	438.00
05/17/2013	PNC	111039	SPEEDC	SPEED CLEAN SERVICE	CLEANING-SR HOUSE #116	160.00
					FITNESS CENTER RESTRM CLEANING	145.00
						305.00

CHECK REGISTER FOR CITY OF FRASER
CHECK DATE FROM 05/01/2013 - 05/31/2013

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/17/2013	PNC	111040	SQUFIT	SQUAD FITTERS, INC	SUPPLIES-PS	970.00
05/17/2013	PNC	111041	9999CT	STEVE EDWARD DRANBERG	PRO RATED FINES/COST OVERPAYMENT-CT	31.00
05/17/2013	PNC	111042	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES-PS	262.50
05/17/2013	PNC	111043	TERMIN	TERMINIX	PEST CONTROL-CITY BUILDINGS	232.00
05/17/2013	PNC	111044	THREEC	THREE C'S LANDSCAPING	14 MILE ROAD PLANTING	2,253.47
05/17/2013	PNC	111045	TOUPRO	TOURNAMENT PROS	SCOTSDALE GOLF VACATION-DARE HOLE IN ON	536.95
05/17/2013	PNC	111046	TRIAQU	TRI-COUNTY AQUATICS, INC	POND TREATMENTS	900.00
05/17/2013	PNC	111047	TUVRHE	TUV RHEINLAND INDUSTRIAL SOLUTIONS	AERIAL/GROUND LADDER INSPECTION-PS	1,186.25
05/17/2013	PNC	111048	ULTFLO	ULTRA FLOORS	SR HOUSE #116-CARPET/VINYL	1,872.42
05/17/2013	PNC	111049	USPOST	UNITED STATES POSTAL SERVICE	PO BOX 26032 WATER BILLS	78.00
05/17/2013	PNC	111050	WASELE	WASHINGTON ELEVATOR CO., INC	SUNNY LAWN MIX/MULCH BLANKET	276.80
05/17/2013	PNC	111051	WEING	WEINGARTZ	OIL-PKS LAWN EQUIP	103.94
					LAWN EQUP-PKS	215.76
						319.70
05/17/2013	PNC	111052	WOWCAB	WOW INTERNET-CABLE-PHONE	2 MONTHS CABLE-HIST COMM	95.00
					CABLE/INTERNET-CENTER	97.43
						192.43
05/17/2013	PNC	111053	XEROX	XEROX CORPORATION	BASE CHARGES COPIER-LIB	29.35
05/17/2013	PNC	111054	YORDOL	YORK, DOLAN & TOMLINSON, P.C.	LEGAL SERVICE	7,554.00
05/17/2013	PNC	111055	YOUBOB	BOB YOUNGBLOOD	ELECTRICAL INSPECTIONS	935.00
05/21/2013	PNC	111056	999FIN	AMANDA WEIDNER	DUE TO TAXPAYERS-OVERPAYMENT	53.75
05/31/2013	PNC	108486(E)	CONENG	CONSUMERS ENERGY	CITY GAS BILLS	6,031.11
05/31/2013	PNC	108487(E)	ENTERP	ENTERPRISE FM TRUST	CITY LEASE CARS	9,149.86
05/31/2013	PNC	108488(E)	SBC	SBC	CITY PHONES	6,473.61
05/31/2013	PNC	111057	39PROB	39TH DISTRICT COURT - ROSEVILLE	OVERSIGHT FEES-CT	63.00
05/31/2013	PNC	111058	ACCMED	ACCUMED BILLING, INC	EMS FEES	2,657.35
05/31/2013	PNC	111059	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,580.72
05/31/2013	PNC	111060	AMEBUI	AMERICAN BUILDERS SUPPLY	ORANGE & WHITE PAINT	539.55
					STAKES/SXPANSION-WTR	560.50
						1,100.05
05/31/2013	PNC	111061	9999BB	ANTHONY MAISANO	BOND RETURN PERMIT 13-108	100.00
05/31/2013	PNC	111062	APOFIR	APOLLO FIRE APPARATUS REPAIR	LEATHER HELMET FRONT-PS	43.89
05/31/2013	PNC	111063	ARGHAZ	ARGUS-HAZCO	MAINIFOLD/ADAPTER/O-RING/QUICK DISCON-P	126.50
05/31/2013	PNC	111064	AT&TCAP	AT&T CAPITAL SERVICES, INC.	E911 VIPER SOLUTION & MAINTENANCE	1,579.52
05/31/2013	PNC	111065	AT&TLD	AT&T LONG DISTANCE	LONG DISTANCE PHONE	115.66
05/31/2013	PNC	111066	AUDVID	AUDIO - VIDEO DISTRIBUTORS	INKJET DVDS-PS	217.33
05/31/2013	PNC	111067	AUTMOT	AUTOMOTIVE ENHANCERS, INC	06 SILVERADO-BLOWER MOTOR-DPW	313.38
					2010 CROWN VIC-BLOWER MOTOR-PS	134.88
					DISC ROTOR/WHEEL CYL/-PS CAN #323	788.85
						1,237.11
05/31/2013	PNC	111068	BARPAV	BARRETT PAVING MATERIALS INC	UPM	245.43
05/31/2013	PNC	111069	9999BB	BELLE ISLE AWNING CO	BOND RETURN PERMIT 12-320	100.00
05/31/2013	PNC	111070	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	SURVIVOR I PAD MINI	109.98
					MICRO SLEEK-PS	179.88
						289.86
05/31/2013	PNC	111071	BLNET	BLUE CARE NETWORK	EMPLOYEE HEALTH INSURANCE	5,291.44
05/31/2013	PNC	111072	9999BB	BLUE STAR INC	BOND RETURN PERMIT 10-0001	487.00
05/31/2013	PNC	111073	999DPW	BURDETT WRIGHT	4000 WATT CRAFTSMAN GENERATOR-DPW	300.00
05/31/2013	PNC	111074	BURSPO	BURKE'S SPORT HAVEN, INC	SOFTBALLS-REC	270.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
05/31/2013	PNC	111075	C&GNEW	C & G NEWSPAPERS	LEGAL ADS	212.80	
					LEGAL ADS	301.00	
						513.80	
05/31/2013	PNC	111076	CAMREN	RENEE CAMPION	DVD REIMBURSEMENT-PS	28.96	
					WHISTLE KEY CHAIN REIMBURSEMENT	192.39	
						221.35	
05/31/2013	PNC	111077	CARE	CARE WORKLIFE SOLUTIONS	EAC SERVICES 7/1-9/30/13	350.00	
05/31/2013	PNC	111078	CARE	VOID			V
05/31/2013	PNC	111079	CELLEN	LEN CELLETTI	COURT SECURITY DUTIES	405.00	
05/31/2013	PNC	111080	9999BB	CHARLES M & ALICIA MOORE	BOND RETURN PERMIT 13-070	100.00	
05/31/2013	PNC	111081	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	708.45	
					CAN LINERS-PKS	770.00	
						1,849.81	
05/31/2013	PNC	111082	CINFIR	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES-DPW	29.48	
05/31/2013	PNC	111083	COLWOL	COLMAN-WOLF SUPPLY CO.	T-SHIRTS-DPW	152.00	
05/31/2013	PNC	111084	COMCAS	COMCAST	09507 743355-02-4 PHONES	81.90	
					0957 314379-01-5 CABLE/INTERNET	79.54	
						161.44	
05/31/2013	PNC	111085	CONCEN	OCCUPATIONAL HEALTH CENTERS	NEW HIRE PHYSICAL-DPW	97.50	
					PHYSICAL NEW HIRE-DPW	292.50	
						390.00	
05/31/2013	PNC	111086	CONENG	CONSUMERS ENERGY	GAS-SR HOUSE #208	6.25	
05/31/2013	PNC	111087	CONCON	CONTRACTORS CONNECTION	MATERIALS & SUPPLIES-LOCAL RDS	509.85	
05/31/2013	PNC	111088	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	WATER SUPPLIES-DPW	9.88	
					WATER SUPPLIES-DPW	50.86	
						60.74	
05/31/2013	PNC	111089	DALES	DALE'S LANDSCAPING SUPPLY, INC	TOPSOIL	800.00	
					TOPSOIL	800.00	
					SOD ROLLS	106.00	
					ROLL SOD	587.00	
						2,293.00	
05/31/2013	PNC	111090	DATLTD	DATAMATIC, LTD	MONTHLY MAINTENANCE JULY 2013	529.97	
					FIREFLYS-WTR	3,960.00	
						4,489.97	
05/31/2013	PNC	111091	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS	11,782.63	
05/31/2013	PNC	111092	DELDEN	VOID			V
05/31/2013	PNC	111093	999FIN	DELUXE DEVELOPMENT COMPANY	TAX REFUND	10,107.41	
05/31/2013	PNC	111094	999FIN	DELUXE DEVELOPMENT COMPANY	TAX REFUND	3,917.17	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
05/31/2013	PNC	111095	DTEENG	DETROIT ENERGY	1065 413 0034 4 ELECTRIC-SR HOUSE	12.95	
					1065 413 0036 9 ELECTRIC SR HOUSE	2.59	
					1065 413 0039 3 ELECTRIC-SR HOUSE	0.90	
						16.44	
05/31/2013	PNC	111096	DTEENG	DETROIT ENERGY	CITY ELECTRIC BILLS	7,010.24	
05/31/2013	PNC	111097	DTESTR	DETROIT ENERGY STREET LIGHTS	STREET LIGHTS	20,993.27	
05/31/2013	PNC	111098	DETWAT	DETROIT WATER & SEWERAGE DEPT	WATER	74,270.46	
05/31/2013	PNC	111099	DPWPET	DPW PETTY CASH	MATERIALS & SUPPLIES-DPW	101.83	
05/31/2013	PNC	111100	E-SHRE	E-SHRED	DT CT-SHREDDING	40.00	
					PS-SHREDDING	50.00	
						90.00	
05/31/2013	PNC	111101	FAN	FAMILIES AGAINST NARCOTICS	14 PARTICIPANTS IN THE FAN 5K	350.00	
05/31/2013	PNC	111102	FRAUBO	FRASER AUTO BODY, INC	AVALANCHE REPAIRS-PS	260.90	
05/31/2013	PNC	111103	FCOA	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES	540.00	
05/31/2013	PNC	111104	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	412.50	
05/31/2013	PNC	111105	999FIN	FRASER INDUSTRIAL PROPERTIES LLC	TAX REFUND 2010 & 2011	12,879.31	
05/31/2013	PNC	111106	FRALIE	FRASER LIEUTENANTS ASSOCIATION	LIEUTENANTS UNION DUES	120.00	
05/31/2013	PNC	111107	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION DUES	2,078.50	
05/31/2013	PNC	111108	FRALIB	FRASER PUBLIC LIBRARY	METERIALS & SUPPLIES-LIB	124.05	
05/31/2013	PNC	111109	GALLS	GALLS, LLC	ALS DUTY HOLSTER -PS	130.49	
05/31/2013	PNC	111110	GARBEY	GARDENS & BEYOND	CITY BASKET PROGRAM	1,530.00	
05/31/2013	PNC	111111	GEISLE	J.L. GEISLER CORP.	PAYMENT STAMP-RECREAITON	37.95	
05/31/2013	PNC	111112	GOVFIN	GOVERNMENT FINANCE OFFICERS ASSOC.	BASE MEMBERSHIP 8/1/13-7/31/14-FIN	190.00	
05/31/2013	PNC	111113	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERVICE OP/GT	697.00	
					MONTHLY MANAGED SERVICE MTING EFFICIENC	395.00	
						1,092.00	
05/31/2013	PNC	111114	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	LIFE INSURANCE	3,623.50	
05/31/2013	PNC	111115	HARLIF	VOID			V
05/31/2013	PNC	111116	HOFLAW	LAWRENCE M. HOFMANN	MONTHLY HEALT CARE REIMBURSEMENT	175.00	
05/31/2013	PNC	111117	HOPBEN	BENJAMIN HOPPE	BATTLE CREEK TRAINING-PS	30.71	
05/31/2013	PNC	111118	INACOM	INACOMP	NETWORK SERVICE	1,662.50	
05/31/2013	PNC	111119	INGRAM	INGRAM LIBRARY SERVICES	BOOKS-LIB	130.65	
					BOOKS-LIB	48.21	
					BOOKS-LIB	12.37	
					BOOKS-LIB	19.18	
						210.41	
05/31/2013	PNC	111120	JCLSNO	J.C.L. SNOW PLOW DEALER, INC	PRO SERIES BREAKAGE SYSTEM-DPW	64.99	
					REPAIRS TO AVENGER ENCLSED TRAILER-DPW	125.97	
						190.96	
05/31/2013	PNC	111121	JOHNS	JOHN'S LUMBER	TREATED PINE-LOCAL	8.57	
					CONSTRUCTION MATERIALS-WTR	229.18	
						237.75	
05/31/2013	PNC	111122	JOHNTT	JOHNSON THERMOL TEMP INC	CENTER-MAINT & FILTERS	404.30	
					LIBRARY-NOISY ROOFTOP/REPAIR	523.00	
					CITY HALL-MAINT & FILTERS & REPAIR	1,274.18	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CITY HALL-REPAIR REFRIG CIRCUIT	1,443.50
					SR HOUSE-APT #123 & #305 REPAIRS	317.00
					CITY HALL-NO AIR PS SERVER ROOM	292.50
					SR HOUSE #320 UNIT NOT COOLING	262.50
						4,516.98
05/31/2013	PNC	111123	KINMEL	MELISSA M. KING, P.C.	MAGISTRATE DUTIES-CT	900.00
05/31/2013	PNC	111124	KLOCHR	CHRIS KLOSKI	CANINEKIDS DIG INTO READING-LIB	150.00
05/31/2013	PNC	111125	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-DT CT	29.41
					COPY CHARGES-DT CT	8.88
						38.29
05/31/2013	PNC	111126	LEGSHI	LEGALSHIELD	EMPLOYEE PAID LEGAL	153.40
05/31/2013	PNC	111127	LESTIR	LESLIE TIRE	TIRES-DPW	634.00
					TIRES-PS	906.08
						1,540.08
05/31/2013	PNC	111128	999FIN	LSLE LLC	TAX REFUND 2010,11 & 12	2,733.66
05/31/2013	PNC	111129	MCC	MACOMB COMMUNITY COLLEGE	TRAINING-L. PETTYES PS	305.00
05/31/2013	PNC	111130	MCROAD	MACOMB COUNTY DEPARTMEMT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	551.11
05/31/2013	PNC	111131	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	CITY PAPER ORDER	361.28
05/31/2013	PNC	111132	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	RADIO CHARGES-PS	684.32
05/31/2013	PNC	111133	999AMB	MCLAREN HEALTH PLAN	RUN #12-153018 VERLOTTI	28.00
05/31/2013	PNC	111134	MERFIR	MERIDIAN FIRE TRAINING SOLUTIONS	THE 1ST FIVE MINUTES CD-PS	50.00
05/31/2013	PNC	111135	MACEO	MI ASSOCIATION OF	CODE ENFORCEMENT MEETING	15.00
05/31/2013	PNC	111136	9999BB	MICHAEL S & SARAH E MCCARTHY	BOND RETURN PERMIT 12-186	100.00
05/31/2013	PNC	111137	MML	MICHIGAN MUNICIPAL LEAGUE	7/1/13-6/30-14 MML DUES LEGAL DEFENSE	5,829.00
05/31/2013	PNC	111138	MTCCIT	CITY OF MT. CLEMENS	APRIL BACTERIOLOGICAL SAMPLES	85.00
05/31/2013	PNC	111139	NBCTRU	NBC TRUCK EQUIPMENT	HOSE FITTING & REPAIR-DPW	485.31
05/31/2013	PNC	111140	999REC	NICOLE HILL	TENNINS CANCELLATION-REC	65.00
05/31/2013	PNC	111141	OFFMAX	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	194.55
					OFFICE SUPPLIES	13.20
						207.75
05/31/2013	PNC	111142	ONSITE	ON-SITE TESTING SPECIALISTS, INC	MARIJUANA SINGLE USE DIPSTICK-DARE	129.00
05/31/2013	PNC	111143	PHYCON	PHYSIO-CONTROL, INC	LIFENET TRANSMISSION-PS	178.80
05/31/2013	PNC	111144	PITBOW	PITNEY BOWES	RED & BLACK INK-POSTAGE MACHINE	503.96
05/31/2013	PNC	111145	PBEASY	EASYPERMIT POSTAGE	UB POSTAGE	1,546.54
05/31/2013	PNC	111146	PBRENT	PITNEY BOWES	POSTAGE MACHINE RENTAL PAYMENT	612.00
05/31/2013	PNC	111147	POWSUP	POWER SUPPLY EQUIPMENT, LLC	ALUM AMES RAKE-LAWN MAINT	82.00
05/31/2013	PNC	111148	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN-PS	128.95
05/31/2013	PNC	111149	9999BB	PREMIER BUILDER	BOND RETURN PERMIT 13-084	100.00
05/31/2013	PNC	111150	PRIDIS	PRIORITY DISPATCH	MAINTENANCE AGRMT-CARDST ESP-PS	78.00
05/31/2013	PNC	111151	9999BB	PROLINE ENTERPRISES	BOND RETURN PERMIT 13-109	100.00
05/31/2013	PNC	111152	PYKDON	DON PYKE	TOOLS-DPW	125.05
05/31/2013	PNC	111153	QMIGRO	QMI GROUP, INC	NAMEBADGES-REC	45.00
05/31/2013	PNC	111154	999DPW	R.K. ENTERPRISES	NOT WATER DUE TO CONSTRUCTION ON M-97	720.56
05/31/2013	PNC	111155	RAYELE	RAY ELECTRIC	ELEC SUPPLIES-SCOREBOARD-PKS	421.01
					ELEC SUPPLIES-SR HOUSE	251.09
					ELEC SUPPLIES-CITY HALL	13.12
					ELECTRIC SUPPLIES-SR HOUSE	17.61
						702.83
05/31/2013	PNC	111156	RECPET	RECREATION PETTY CASH	PROGRAM MATERIALS-REC	465.00
05/31/2013	PNC	111157	ROCENT	ROCKET ENTERPRISE INC	NYLON FLAG-CENTER	99.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/31/2013	PNC	111158	9999BB	RON'S BUILDING & IMPROVEMENTS, INC	BOND RETURN PERMIT 13-017	100.00
05/31/2013	PNC	111159	9999BB	ROOF ONE	BOND RETURN PERMIT 13-066	100.00
05/31/2013	PNC	111160	S&SSPR	S&S SPRINKLER SERVICE	TURN ON SYSTEM	555.00
					NEW SHUT OFF VALUE-PKS	104.75
						659.75
05/31/2013	PNC	111161	SCHMAR	MARGARET SCHMIDT	SUMMER ON THE FARM-LIB	175.00
05/31/2013	PNC	111162	9999BB	SHARON L PALMER	BOND RETURN PERMIT 13-082	100.00
05/31/2013	PNC	111163	SPESTO	SPECIALTY STORE SERVICES	DVD CASES-LIB	181.52
05/31/2013	PNC	111164	SPEEDC	SPEED CLEAN SERVICE	EMERG SERV CALL-PS #38	75.00
					GENERAL CLEAN & POWER WASH RESTRMS-PK	160.00
					APR & MAY 2013 PS FLOOR CLEANING	1,150.00
					POWER WASH & CLEAN RESTRMS-PK	160.00
					EMERG. SERV CALL-CELL #1 PS	120.00
						1,665.00
05/31/2013	PNC	111165	SPEOIL	SPENCER OIL COMPANY	UNLEADED FUEL	8,963.21
					DIESEL FUEL	1,609.00
						10,572.21
05/31/2013	PNC	111166	STAPLE	STAPLES CREDIT PLAN	OFFICE SUPPLIES-BLDG	121.98
05/31/2013	PNC	111167	SLC	SLC PROPRIETARY FUND	11 DELL COMPUTERS-LIB	8,395.09
05/31/2013	PNC	111168	TEAMST	TEAMSTERS LOCAL 214	DT CT/DPW/CLERICAL UNION DUES	1,325.96
05/31/2013	PNC	111169	9999BB	TERRANCE & SUSAN MILDREN	BOND RETURN PERMIT 13-110	100.00
05/31/2013	PNC	111170	9999BB	THOMAS P. SHOCK	BOND RETURN PERMIT 13-115	100.00
05/31/2013	PNC	111171	9999BB	TIMOTHY RUOKOLAIENEN	BOND RETURN PERMIT 13-114	100.00
05/31/2013	PNC	111172	TYCINT	TYCO INTEGRATED SECURITY	SECURITY MONTHLY BILLING-SR HOUSE	114.00
					SECURITY MONTHLY BILLING-CENTER	54.00
					SECURITY MONTHLY BILLING-DPW	47.00
					SECURITY MONTHLY BILLING-LIB	57.00
						272.00
05/31/2013	PNC	111173	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS-LIB	17.90
05/31/2013	PNC	111174	VERIZON	VERIZON	EMERG. PHONES	19.56
05/31/2013	PNC	111175	VERIZON	VERIZON	CITY PHONES	489.47
05/31/2013	PNC	111176	WOLRON	RONALD WOLBER	MONTHLY HEALTH CARE REIMBURSEMENT	225.00
05/31/2013	PNC	111177	WOWCAB	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-DPW	97.43
					PS CABLE/INTERNET	81.69
					CITY HALL CABLE/INTERNET	77.50
					LIBRARY CABLE/INTERNET	66.51
						323.13

PNC TOTALS:

Total of 406 Checks:	904,268.47
Less 11 Void Checks:	2,063.76
Total of 395 Disbursements:	902,204.71

Fraser Public Library Board

Minutes of Monday, March 11, 2013

Meeting convened: 6:57 p.m. by Nancy.
Attendance: Jean Slivka, Director; Nancy Ehrke; Mitzi De Santis; Linda Champion; Bill Kelley; Dee Laramie; & Tina Bullis. ***Guest:*** Mary Winfield, RONR
Agenda approval: Linda made the motion, seconded by Dee, to approve agenda. Motion carried.
Approval of minutes: A motion was made by Dee, seconded by Tina, to approve the minutes. Motion carried.
Special Presentation: Mary Winfield of RODN presented the Library with a new edition of Robert's Rules of Order, which is only updated every 10 years. Mary is a Fraser resident but belongs to the Oakland Co. order of the "Louis Saks Parliamentary Unit." The Board, as well as Jean, thanked her & the Unit for its generosity & thinking of us. Pictures were taken with Mary, Jean, & Nancy.
Secretary's Report: Nothing to report.
Treasurer's Report: Dee noted that the Library is at 55% of its budget & should be around 58% at this time, so it's doing fine. We have good donations for the upcoming book sale so Jean is saving money on our book budget by claiming quality copies of needed books.
Chairperson's Report: Nancy mentioned an article on FaceBook with a picture of the Library attached, etc. Go to e.n.u.f.f. through FaceBook. She also went to FL's Broward County Library which has a lot of branches & got her own library card. Nancy will be in FL for our April meeting. Linda agreed to chair the meeting if Nancy would email her the agenda. Agreed.

Director's Report

Jean Slivka reported on the following items: ◆**Mary Winfield:** Presentation made. ◆**Updated November & December Circulation Statistics:** Nov. Circ: 7,951 (7,883+ebook, 68), 11 new book users; Dec. Circ: 5,874 (5,767+ebook 107), 18 new ebooks users. ◆**Statistics** for January, 2013, are as follows: Reference, 1,140; Computer/Internet, 977; Door, 5,770; Circulation Desk, 2,252; Circulation (materials), 8,300 (8,140+160 ebooks); Internet Fee/Lost Card, $68; New Users, 42; New ebook users, 23; Holds filled, 862; MelCat, 227; & Acquisitions: 258 (Adult, 137; Juvenile, 76, & DVDs, 45). **February, 2013, statistics were:** Reference, 1,243; Internet, 795; Door, 6,008; Circulation Desk, 2,295; Circulation, 7,758 (7,663+95 ebooks); New Users, 39; New ebook users, 13; Holds sent, 831; Internet/Lost Cards, $38; MelCat, 170; & Acquisitions, 143 (Adult, 114, Juvenile, 29). Circulation is about the same: up & down. We do send lots of our materials to other libraries. Also, Jean feels that ebooks are still not where she'd like that figure to be, but it is going up. ◆**Unique Management:** January: $332.55 cash, $26.94 in materials, $15 waived, & $30,775.76 submitted. February: $15 cash, $30.85 materials, $19.50 waived, & $31,147 submitted. Jean is still disappointed in this company's return back to the Library. ◆**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. ◆**Detroit Institute of Arts:** From April-June, there will be a large piece of art work outside of the Library, attached to the L wall as one walks in. The Library is not liable for any damage. The work should be here shortly. From June 1-2, there will be a "Comp Weekend" for Fraser residents at the DIA for allowing it to place its artwork in the city. There will be free admission to the Museum as well as 10% off at the Gift Shop & $1 off movie tickets. There are other various discounts. ◆**National Agriculture Week:** This runs from March 17-23. The Library will display farm-themed books & will be given 100 farm-related activity sheets from Westview Orchards. ◆**Food for Thought:** This is a program from the Gleaners in April. It is a Food & Fun drive for its Food Bank. It contacted the SLC & Fraser will do a "Food for Thought" box for food donations all through April. A box will be given to us for the food donations & will be picked up by this group. Eleven SLC libraries are participating. ◆**Fraser Elementary School Art Exhibit:** This will be at the Library on this coming Saturday, 3/16. The Friends will have cookies as they host the exhibit near the Fireplace from 11-3 p.m. Doreen Rice is the liaison with the high school & will select the elementary school art. ◆**Bathrooms:** Staff has had some problems with feces in the Women's Room stalls, etc. Hopefully, the problem has been solved. This happened 2 weeks ago & Speed Clean cleaned up the mess. A lot of blood was also found in the men's room around this same time. ◆**Library Card Policy:** The Lost Card fee is now listed in the policy. It is a $3 charge for Fraser residents if lost & not expired. With a motion made to Tina, seconded by Dee, the Board unanimously approved this policy change. ◆**Book Sale/White Elephant Sale:** The Friends will do all of the work for these events. Nancy and Mary are coming to set up. This will run from April 13-20. Opening Day will cost $1 to enter. ◆**Summer Reading Club Prizes:** Prizes are needed so please donate. ◆**Programs:** Mitzi has all the SRC programs booked except for the last one. The theme is "Dig Into Books." The Farm Lady returns on Friday, 6/21, at 1:30 p.m. There will be a Sign Language Class for Teens & Adults, with Lois Sprengnether Keel teaching it for 2 hours on June 21 & July 17 at 6:30 p.m. There is also going to be a Fall Baby Sign Language class. The "Spring Fling" is scheduled for Saturday, May 18. The Friends are funding $1,700 in Library Programs through June. Our current budget for programs is $5,000. ◆**Friends:** The Group will do our flower boxes & the Library landscaping. Diane Mitchell wants real flowers in the boxes by the Parking Lot. Flowers & colors are already coming up. ◆**Tyco Alarm System:** This is the emergency alarm system. The Library has had an alarm problem. It went off at 4 a.m.-7 & went off & on. The batteries were low. Tyco is expensive so Nick bought batteries at Reindel & Home Depot & got all both stores had in stock. We now have all new batteries in the Library, as well as the Historical Commission buildings. We had 2 keys made for the Police & Fire Departments & put on a ring for "Go to Staff Entrance" for emergency & punch alarm. There is a copy of the schematics for the alarms. Tyco did install a new emergency alarm. ◆**Nancy:** She attended the SLC meeting, but it was basically "Taking Care of Business" in January, & she was in FL for the February meeting. In March, they talked about the Gleaners & SRC signs, & etc. ◆**Email:** Jean's new City address is: jeans@micityoffraser.com. ◆**Website, FaceBook, & E.N.U.F.F.:** Previously discussed. Jean was given the correction for E.N.U.F.F. (2 "Fs & all caps). ◆**Spiders:** They have moved into the Library, but ironically enough, they did so over the "Gardening" section

of books! ◆**New Printer:** It is located in the Office & it state-of-the-art in printing. ◆**Rosey:** The Library of MI will take leftover sales books. The SLC will NOT cooperate as it has no room to store all of its members' books for any length of time. ◆**Ray Township Director:** Its new director is Vicki Bernieri.

Old Business: The Media Drop Box has been ordered with a cost of about $2,000.

New Business: None.

Audience Participation: None.

Adjournment: At 8:35 p.m., on a motion from Linda, seconded by Dee.

Next Meeting: ***Monday, April 8, 2013, at 7 p.m., at the Library.***

Respectfully submitted,

Linda S. Champion, Secretary
LSC:4/23/13

Fraser Historical Commission

Minutes
Monday, April 1, 2013

Present: Joe Chimenti; Harry Hodgson; Nancy Ehrke; Linda Champion; Bob Buffa; Marilynn Wright; Lori Bargowski; Jean Slivka, liaison; Betty Slominski & Beverly Kucharski
Absent: Dee Laramie; Dori Guoin, member-at-large; & Don Covney (all excused)
Guests: Jim Walsh; Vania Apps; Rich Haberman, City Manager; & Robert Brannon

1. Call to order at 7:02 p.m. by Marilynn.

2. Pledge to Flag

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

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

5. Liaison report: Jean deferred to Rich Haberman. He met Joe about 2 weeks ago. The last meeting was a can of worms! The 10% contingency couldn't be found & we needed to show Council $2,000. It hadn't gone to Planning, but now it has. The Council meeting is on cable & the website. Applications are needed but only got the yellow flyer. Rich stated that the Commission's budget has been inadequate for the last 3 years & an adjustment must be made. The Society money is adequate. It must have a clear firewall between it, a 501-C-3 organization, & the City money. The Society should also pay rent at least once a year to separate it from the Commission, not the City. This amount, as well as how often, will be set by the Commission, not the City. An audit trail needs to be created. Petty cash can be a real "grenade." Let Myrna Ford (at Fraser Library) handle the petty cash for us, but just the Commission money. Parks & Recreation charges $35/hr. to use its facilities. Jean was instructed to give each Commissioner a City budget report. The Detroit Institute of Arts Inside/Out program has come to Fraser, with works of art at the Library & at the Depot Visitor Center, besides 3 other City locations. Jean distributed a brochure, produced by the DIA, on our event, locations, & dates. Jean did not get Marilynn's email attachment of the application for the Flea Market, only received the flyer.

6a) Easter Resale: The second resale netted $54.75; the 3d, $11.

6b) Fraser Book Project: Nancy reported that the manuscript has gone to the publisher. Next, around 200 pictures will be sent.

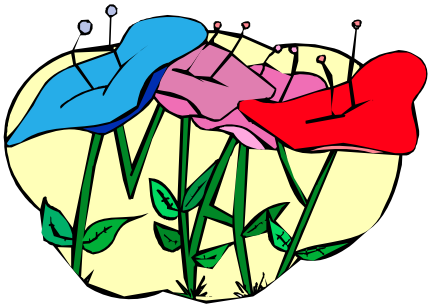
6c) Storage Area Project: Joe had nothing new to report.

7a) Dinner Show: Betty secured the Hall (Vintage House again) & our date (Wed., October 9, 2013). She thought we should hire another Elvis impersonator for the entertainment. Jim Walsh suggested a comedian; Robert Brannon, the Fraser High School Jazz Band. Robert also suggested having a pasta bar to contain our costs. We will still do the regular dinner, but Marilynn asked Betty to check on costs for only 1 meat. Because of the success of the Fraser Library's Friends' Luncheon on a Saturday afternoon, Nancy suggested perhaps for next year (2014) we could think about changing our venue to a Saturday afternoon. This would accommodate our audience who does attend, as well as those who do not due to the problem of night driving, to attend our annual fundraiser

8) Commissioners' Reports: ❑ Marilynn mentioned that Bill (of Lil & Bill, loyal Flea Market vendors) died. The "Free Press" wanted to know if we charge admission for the Flea Market as it wanted to do a story on the event. We currently have 16 paid vendors for the Flea Market. April 27 is the Macomb Alliance Meeting. June 22 is a "Garden Taste & Tour" at the Crocker House from 9-4 p.m. for $20. ❑ Bev wanted to know if she could ask for a donation of scones from Simply Delicious at 12 & Utica, as well as a basket for our dinner show. ❑ Joe reported that our total 2012 profits were $8,451.74 for 1 year. It was $5,409.87 after our expenses. ❑ Linda sent in the paperwork for the Commission to be included in the MI state historical sites directory & well as for a membership in its society. She also read the letter from Ken Houghton. ❑ Nancy said our newsletter should be distributed via email. Robert volunteered to create a FaceBook account for us. Tom Loy, from the Planning Commission, will donate all electrical for our addition (he's also a Fraser Lion). ❑ Vania Apps announced that "Art in the Garden" will be back. The project is "Chairs" this year. Warfield Grille will sponsor the spaghetti dinner & auction on Thursday, April 25. She distributed the handout on this project.

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

Next meeting: Monday, May 5, 2013, at 7 p.m.



Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC:4/23/13

CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, APRIL 4TH, 2013 ~ 7:00 PM
MINUTES

Present: Chairman Stimac, Members: Calabrese, Chimenti, Fiore, Hinkle and Logan

Excused Absence: Member Farina

Also Present:

Jack Dolan	City Attorney
Randy Warunek	Building Official
Toni Misch	Recording Secretary

1. Call Meeting to Order

Chairman Stimac called the meeting to order at 7:00 pm

2. Roll Call

Chairman	Stimac	Present
Members:	Calabrese	Present
	Chimenti	Present
	Farina	Absent
	Fiore	Present
	Hinkle	Present
	Logan	Present

3. Approval of Agenda ~ Regular Meeting

Motion by Member **CHIMENTI**, Support by Member **CALABRESE**

TO: APPROVE the agenda of the April 4th, 2013 as Submitted

AYES **6** NAYS **0** MOTION CARRIED

4. Approval of Minutes ~ Regular Meeting January 17th, 2013

Motion by Member **CALABRESE,** Support by Member **CHIMENTI**

TO: APPROVE the Minutes of January 17th, 2013 as Submitted

AYES **6** NAYS **0** MOTION CARRIED

5. Formal Statement

Chairman Stimac gave a formal statement relative to the powers of the Zoning Board of Appeals and the facts and conditions for granting appeals.

6. Public Hearing:

a. **#01-13ZBA-1** / BOND BILT HOME IMPROVEMENT & AARON & GRACE BINKLEY / 17500 DORIS / TO ALLOW ANADDITION TO THE REAR OF A DWELLING IN THE "RM-RESIDENTIAL MEDIUM – ONE FAMILY" ZONING DISTRICT, THAT WOULD RESULT IN A 5-FOOT, 6-INCH SETBACK FROM AN ACCESSORY STRUCTURE WHERE A MINIMUM SETBACK OF 10 FEET IS REQUIRED

ADMINISTRATIVE STATEMENT OF FACTS:

On February 6, 2013, Bond Bilt Home Improvement submitted a permit application with plans for a 22-foot by 14-foot family room addition to the rear of the dwelling located at 17500 Doris on a parcel located in the "RM – Residential Medium – One Family" zoning district. Upon review, I discovered that the erection of this addition would place the dwelling at a distance of 5.5 feet away from the existing

garage accessory structure. This would result in a non-conforming location, not permitted by Fraser Zoning Ordinance Section 32-121 (a) (4). This states that a "detached accessory building incidental to the dwelling shall be located only in a rear yard and shall be a minimum of ten (10) feet from the residence."

The co-applicants, Bond Bilt Home Improvement, the contractor, and Aaron and Grace Binkley, the homeowners, feel that this restriction places a practical difficulty on the construction of their proposed family room which prevents them from providing a sensible entry-point from their existing kitchen area. The existing laundry area, bathroom and rear bedroom cannot even be considered for rooms of access by the nature of their use, size and layout.

The petitioner is now present and asking for a variance to Fraser Zoning Ordinance Section 32-121 (a) (4) to allow a 5.5-foot setback from their existing garage where a 10-foot minimum setback is required.
Petitioner present: Grace Binkley and Dan Baylow of Bond Bilt.
Petitioner commented would like additional counter space in the kitchen.
Resident Alisha Burke stated "All neighbors want the addition".
Administration did not receive any correspondence regarding the request.
Member Calabrese made a motion to approve #01-13ZBA-1 based on the hardship of no basement and the free standing garage has been there for a long time.

Motion by Member **CALABRESE**, Support by Member **HINKLE**

TO: APPROVE / **#01-13ZBA-1** / BOND BILT HOME IMPROVEMENT & AARON & GRACE BINKLEY / 17500 DORIS

AYES **6** NAYS **0** MOTION CARRIED

7. New Business of the Board:

a. Motion to nominate Chairman, Vice Chair and Secretary to the City of Zoning Board of Appeals.

1. Motion to nominate Chairman **STIMAC** Chairperson of the Fraser Zoning Board of Appeals.

Motion made by Member **CALABRESE** Support by Member **CHIMENTI**

AYES **6** NAYS **0** MOTION CARRIED

2. Motion to nominate Member **FARINA** Vice Chairman of the Fraser Zoning Board of Appeals.

Motion made by Member **CHIMENTI** Support by Member **CALABRESE**

AYES **6** NAYS **0** MOTION CARRIED

3. Motion to nominate Member **CALABRESE** as Secretary of the Fraser Zoning Board of Appeals.

Motion made by Member **CHIMENTI** Support by Member **FIORE**

AYES **6** NAYS **0** MOTION CARRIED

8. Old Business of the Board: NONE

9. Public to be heard: NONE

CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, APRIL 4TH, 2013 ~ 7:00 PM
MINUTES

10. Adjournment:

TO: Adjourn the meeting of the **April 4th, 2013** at 7:40pm.

Motion by Member **CALABRESE**, Support by Member **CHIMENTI**

AYES **6** NAYS **0** MOTION CARRIED

THE MOTION WAS CARRIED UNANIMOUSLY.

_____ _____

VINCE CALABRESE, ZBA Secretary RANDY WARUNEK, Building Department Director

Audience members:
Todd Quertermous
Alisha Burke
Grace Binkley
Dan Baylow

00105
ADVERTISEMENT FOR BIDS

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
The project consists of a design build project delivery which will remove and replace the existing make-up air unit in the 3rd floor mechanical room. The existing unit does not supply sufficient ventilation air and air conditioning for all areas of the hallways and corridors which it serves.

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; **Monday, June 3rd, 2013**. Bids will be publicly opened and read aloud in the offices of the City Clerk immediately thereafter.

PRE-BID SITE VISITS
Potential bidders shall visit the site between 10am and 2pm Monday thru Thursday. Bidders must schedule this site visit with the DPW offices at 586-293-3100.

DOCUMENTS
Bidding documents 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 Monday, May 20, 2013 after 1:00pm. 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**. Existing building plans can be reviewed at the office of the owner's building department.

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 the 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: May 2013

CITY OF FRASER
Richard Haberman, City Manager

****END OF ADVERTISEMENT****

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

June 3, 2013

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

Reference: Recommendation for Award of Contract, Re-Bid
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 Monday, June 3, 2013. A bid summary is attached for the (1) bid received.

We have reviewed the respective bid 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 **$15,400.00.**

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

BIDDER'S LIST

Project: SENIOR CENTER HVAC IMPROVEMENTS

Bid Opening Date & Time: 6/3/13 10:00AM

Location of Bid Opening: COUNCIL CHAMBERS, CITY OF FRASER

Company's Name	Bid Amount	Bid Order
JOHNSON THERMOL TEMP.	#15,400.00	1

2012-13 #33

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. Camagie
Paul A. Cilluffo
Barbara L. Jennings

8 C

Tax Tribunal Adj.

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: General Fund Contingency

Amount of Transfer Request: 50,000.00

Account Number to Transfer to: 101 - 899 - 963 - 000 Tax Tribunal Adjust.

Justification for Request: The City has been vigorously trying to settle outstanding tribunal cases. The amt reflects a number of settlements that have accrued

Finance Director Comments:

City Manager Comments:

City Council Approval:

2012-13 #28

City of Fraser

CENTENNIAL COMMUNITY

8 2

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

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

Library Building

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: General Fund Contingency

Amount of Transfer Request: $7,000.00

Account Number to Transfer to: 101-268-937-000 Repairs + Maintenance - Library

Justification for Request: The elevator at the Library had emergency repairs. ~~This~~ In this fiscal year, the Library has spent $8,996.97 to maintain the elevator (to date).

Finance Director Comments:

City Manager Comments: RCO

City Council Approval:

2012-13 #29

City of Fraser
CENTENNIAL COMMUNITY

8e

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

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

DPW Building

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: ~~101~~ 101-000-437-000 $1,411.00 IFT Revenue
General Fund Contingency $89.00

Amount of Transfer Request: $1,500.00

Account Number to Transfer to: 101-269-937-000 Repairs + Maint. – DPW

Justification for Request: An overhead door required repairs to the tune of $1,003.00. Also, Johson Thermal had to replace a defective unit at the DPW building.

Finance Director Comments: Appears reasonable

City Manager Comments: RSA

City Council Approval:

2013-13 #26

City of Fraser
CENTENNIAL COMMUNITY

8f

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

District Court

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: General Fund Contingency

Amount of Transfer Request: 9,360.00

Account Number to Transfer to: 101-136-956-000 Misc. Fees

Justification for Request: The City and District Court are pursuing old fines via the garnishment of State Income Tax refunds. A processing fee for each file submitted was necessary

Finance Director Comments: The program has been seeing some positive results.

City Manager Comments:

City Council Approval:

2018-13 #33

City of Fraser

CENTENNIAL COMMUNITY

89

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

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

Street Lighting

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: General Fund Contingency

Amount of Transfer Request: $40,000.00

Account Number to Transfer to: 101-448-920-000 Street Lighting

Justification for Request: The street lighting is reflective of utilization. The conditions prompted more light compared to the budgeted figure.

Finance Director Comments: Appears Reasonable.

City Manager Comments:

City Council Approval:

2012-13 #30

City of Fraser

CENTENNIAL COMMUNITY

8h

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

Public Safety

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: 101-000-698-000 $32,000.00 Employee Health Cont.
101-000-455-000 $8,000.00 Pawn fee - transaction
101-000-403-000 $110,000.00 Current Taxes

Amount of Transfer Request: $150,000.00

Account Number to Transfer to: 101-301-702-000 PS - Salaries

Justification for Request: During the 2012-13 budget process, it was anticipated that two retirements may occur. This did not occur as planned.

Finance Director Comments: As discussed during the 2013-14 budget, these amounts were placed back into that budget.

City Manager Comments: Discussed and also noted in budget message for current and new FY Budgets

City Council Approval:

2012-13 #31

City of Fraser

CENTENNIAL COMMUNITY

8i

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

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

Public Safety

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: 101-000 - 595 - 000 $3,800.00
101-000 - 477 - 000 $9,700.00
101-000 - 423 - 000 $6,500.00

PS- Cost Recovery
IFT
Prior Year Collection

Amount of Transfer Request: $20,000.00

Account Number to Transfer to: 101-301- 709-000 PS- Overtime

Justification for Request: PS Department has had to fight a number of large fires this year generating OT. Also, during the course of the year there were injuries causing extended leave.

Finance Director Comments: Appears reasonable.

City Manager Comments:

City Council Approval:

2012-13 #27

City of Fraser

CENTENNIAL COMMUNITY

8j

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 Hall

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: 101-000-423-000 — 11,970.00
101-000-513-000 — 8,030.00
Prior Year Collection
PS- Highway Safety

Amount of Transfer Request: $20,000.00

Account Number to Transfer to: 101-265-850-000 — Telephone- City Hall

Justification for Request: We experienced a significant price adjustment in this last quarter. This was coupled with higher than anticipated monthly bills.

Finance Director Comments: Michele K. has been extensively reviewing the bills. The city has cut back even more lines and cancelled an underutilized T-1 line. This will bring the bills back in line with budgetary expectations.

City Manager Comments:

In discussing this with Tim we are expecting some refunds/credits. Just not certain if this will occur before end of current FY.

City Council Approval:

2012-13 #34

City of Fraser

CENTENNIAL COMMUNITY

8k

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

Drug Forfeiture

Account Number to Transfer from: 265-000-656-050 Drug Forfeiture - Nonadjudicated

Amount of Transfer Request: $45,000.00

Account Number to Transfer to: 265-310-810-000 Professional Services

Justification for Request: The City finalized a payment to a local agency for work done in a past drug bust. That pymt equaled $48,091.

Finance Director Comments: The PS unit made a major bust that exceeded $100,000 during 2012-13.

City Manager Comments:

City Council Approval:

2013 #35

City of Fraser

CENTENNIAL COMMUNITY

85

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

Drug Forfeiture

Account Number to Transfer from: 265-000-656-050 DF - Nonadjudicated

Amount of Transfer Request: $ 30,000.00

Account Number to Transfer to: 265-310-746-000 Operating Supplies

Justification for Request: Additional "buy funds" were utilized in the final stages of the investigation that garnered forfeitures in excess of $100,000.00. The size of the case warranted the additional funds.

Finance Director Comments: Appears OK

City Manager Comments:

City Council Approval:

2012-13 #36

City of Fraser

CENTENNIAL COMMUNITY

8m

CITY MANAGER
Richard Haberman

MAYOR
Doug Hagerty

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

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Gambling Forfeiture

Account Number to Transfer from: 267-000-656-075 Gambling Forfeiture - Federal

Amount of Transfer Request: $100,000.00

Account Number to Transfer to: 267-301-757-000 Materials + Supplies

Justification for Request: A variety of PS equipment was purchased with Gambling Forfeiture funds. Items like the computer forensic equipment, the new 911 system, and a backup system for the PS server.

Finance Director Comments: There was also a pymt for a settlement w/i this line item.

City Manager Comments: The Gambling unit had a significant federal payment of $119,000.

City Council Approval:

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

May 31, 2013

Richard Haberman, City Manager
City of Fraser
33000 Garfield Road
P.O. Box 10
Fraser, Michigan 48026-0010

Reference: Helro Drive Pavement Reconstruction S.A.D.
City of Fraser
AEW Project No. 0190-0336

Dear Mr. Haberman:

On Wednesday, May 29, 2013 five (5) bids were received for the above referenced project. Our office has checked the bid tabulation and a copy is attached for your use. The low bidder is Fiore Enterprises, LLC of Detroit, Michigan with a total bid amount of $115,073.53.

We have previously worked with Fiore Enterprises on similar projects in nearby communities and are satisfied with their performance.

Based upon our past experience and the lowest bid submitted, we recommend the contract for the **Helro Drive Pavement Reconstruction S.A.D.** be awarded to **Fiore Enterprises, LLC,** 3411 W. Fort Street, Detroit, Michigan 48216 in the amount of **$115,073.53**.

If you have any questions, please advise.

Yours truly,

ANDERSON, ECKSTEIN AND WESTRICK, INC.

Michael A. Vigneron, PE

Enclosures

cc: B.J. VanFleteren, DPW Director

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TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

DATE: 29-May-13
TIME: 9:00 A.M.

Prepared by: Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

VENDOR RANKING

RANK	*VENDOR NAME*		*TOTAL BID*
1	Fiore Enterprises, LLC	$	115,073.53
2	Mattioli Cement Company LLC	$	122,982.35
3	Hartwell Cement Company	$	127,570.50
4	Audia Concrete Construction, Inc.	$	183,980.00
5	Florence Cement Company	$	192,805.98

TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

Item No.	Description	Estimated Quantity	Units	Fiore Enterprises, LLC 3411 W. Fort Street Detroit, MI 48216 Unit Price	Fiore Enterprises, LLC 3411 W. Fort Street Detroit, MI 48216 Amount	Mattioli Cement Company LLC 6085 McGuire Fenton, MI 48430 Unit Price	Mattioli Cement Company LLC 6085 McGuire Fenton, MI 48430 Amount
1.	Mobilization, Max. ____	1.00	LS	1,000.00	1,000.00	2,400.00	2,400.00
2.	Curb, Rem	5.00	Ft	9.75	48.75	40.00	200.00
3.	Pavt, Rem	1,925.00	Syd	7.35	14,148.75	5.00	9,625.00
4.	_ Station Grading	3.00	Sta	960.00	2,880.00	500.00	1,500.00
5.	_ Subgrade Undercutting, Modified	25.00	Cyd	25.50	637.50	40.00	1,000.00
6.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	100.00	400.00	200.00	800.00
7.	Project Cleanup	1.00	LS	500.00	500.00	1,000.00	1,000.00
8.	Aggregate Base	75.00	Ton	13.75	1,031.25	12.00	900.00
9.	Dr Structure Cover, Adj, Case 2	5.00	Ea	250.00	1,250.00	300.00	1,500.00
10.	Dr Structure Cover, Type D	4.00	Ea	475.00	1,900.00	300.00	1,200.00
11.	Dr Structure Cover, Type Q	1.00	Ea	390.00	390.00	500.00	500.00
12.	HMA Surface, Rem	90.00	Syd	4.50	405.00	19.00	1,710.00
13.	HMA, 13A	20.00	Ton	175.00	3,500.00	400.00	8,000.00
14.	Conc Pavt with Integral Curb, Nonreinf, 10 inch	1,425.00	Syd	38.75	55,218.75	36.75	52,368.75
15.	Joint, Contraction, Cp	1,130.00	Ft	9.30	10,509.00	10.57	11,944.10
16.	Joint, Expansion, E2	30.00	Ft	20.00	600.00	25.00	750.00
17.	Joint, Plane-of-Weakness, W	70.00	Ft	1.50	105.00	13.00	910.00
18.	Joint, Expansion, Erg	34.00	Ft	16.95	576.30	22.00	748.00
19.	Driveway, Nonreinf Conc, 8 inch	525.00	Syd	29.50	15,487.50	36.75	19,293.75
20.	Curb, Conc, Det E4	5.00	Ft	21.00	105.00	40.00	200.00
21.	Barricade, Type III, High Intensity, Lighted, Furn	12.00	Ea	45.60	547.20	30.00	360.00
22.	Barricade, Type III, High Intensity, Lighted, Oper	12.00	Ea	0.01	0.12	30.00	360.00

TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

Item No.	Description	Estimated Quantity	Units	Fiore Enterprises, LLC 3411 W. Fort Street Detroit, MI 48216 Unit Price	Fiore Enterprises, LLC 3411 W. Fort Street Detroit, MI 48216 Amount	Mattioli Cement Company LLC 6085 McGuire Fenton, MI 48430 Unit Price	Mattioli Cement Company LLC 6085 McGuire Fenton, MI 48430 Amount
23.	Minor Traf Devices	1.00	LS	1,000.00	1,000.00	1,000.00	1,000.00
24.	Plastic Drum, High Intensity, Furn	25.00	Ea	15.10	377.50	10.00	250.00
25.	Plastic Drum, High Intensity, Oper	25.00	Ea	0.01	0.25	10.00	250.00
26.	Sign, Type B, Temp, Prismatic, Furn	51.00	Sft	4.05	206.55	10.00	510.00
27.	Sign, Type B, Temp, Prismatic, Oper	51.00	Sft	0.01	0.51	6.50	331.50
28.	Sign, Type B, Temp, Prismatic, Special, Furn	10.00	Sft	10.10	101.00	12.00	120.00
29.	Sign, Type B, Temp, Prismatic, Special, Oper	10.00	Sft	0.01	0.10	12.00	120.00
30.	Traffic Regulator Control	1.00	LS	500.00	500.00	1,000.00	1,000.00
31.	Sodding	125.00	Syd	3.75	468.75	3.65	456.25
32.	Topsoil Surface, Furn, 3 inch	125.00	Syd	2.75	343.75	3.00	375.00
33.	Water, Sodding/Seeding	2.00	Unit	50.00	100.00	200.00	400.00
34.	_ Audio Visual Record of Construction Area	1.00	LS	735.00	735.00	900.00	900.00
	TOTAL AMOUNT BID			**$**	**115,073.53**	**$**	**122,982.35**

* CORRECTED BY ENGINEER

TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

Item No.	Description	Estimated Quantity	Units	Hartwell Cement Company 21650 Fern Avenue Oak Park, MI 48237 Unit Price	Amount	Audia Concrete Construction, Inc. 2985 Childs Lk. Milford, MI 48381 Unit Price	Amount
1.	Mobilization, Max. ____	1.00	LS	500.00	500.00	5,000.00	5,000.00
2.	Curb, Rem	5.00	Ft	7.00	35.00	40.00	200.00
3.	Pavt, Rem	1,925.00	Syd	8.00	15,400.00	17.00	32,725.00
4.	_ Station Grading	3.00	Sta	50.00	150.00	4,000.00	12,000.00
5.	_ Subgrade Undercutting, Modified	25.00	Cyd	5.00	125.00	30.00	750.00
6.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	10.00	40.00	100.00	400.00
7.	Project Cleanup	1.00	LS	50.00	50.00	2,500.00	2,500.00
8.	Aggregate Base	75.00	Ton	9.50	712.50	30.00	2,250.00
9.	Dr Structure Cover, Adj, Case 2	5.00	Ea	50.00	250.00	400.00	2,000.00
10.	Dr Structure Cover, Type D	4.00	Ea	400.00	1,600.00	600.00	2,400.00
11.	Dr Structure Cover, Type Q	1.00	Ea	350.00	350.00	640.00	640.00
12.	HMA Surface, Rem	90.00	Syd	8.00	720.00	25.00	2,250.00
13.	HMA, 13A	20.00	Ton	150.00	3,000.00	510.00	10,200.00
14.	Conc Pavt with Integral Curb, Nonreinf, 10 inch	1,425.00	Syd	49.56	70,623.00	48.00	68,400.00
15.	Joint, Contraction, Cp	1,130.00	Ft	5.85	6,610.50	10.00	11,300.00
16.	Joint, Expansion, E2	30.00	Ft	11.00	330.00	10.00	300.00
17.	Joint, Plane-of-Weakness, W	70.00	Ft	1.00	70.00	10.00	700.00
18.	Joint, Expansion, Erg	34.00	Ft	6.00	204.00	10.00	340.00
19.	Driveway, Nonreinf Conc, 8 inch	525.00	Syd	45.00	23,625.00	38.00	19,950.00
20.	Curb, Conc, Det E4	5.00	Ft	13.00	65.00	32.00	160.00
21.	Barricade, Type III, High Intensity, Lighted, Furn	12.00	Ea	50.00	600.00	30.00	360.00
22.	Barricade, Type III, High Intensity, Lighted, Oper	12.00	Ea	1.00	12.00	1.00	12.00

TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

Item No.	Description	Estimated Quantity	Units	Hartwell Cement Company 21650 Fern Avenue Oak Park, MI 48237 Unit Price	Amount	Audia Concrete Construction, Inc. 2985 Childs Lk. Milford, MI 48381 Unit Price	Amount
23.	Minor Traf Devices	1.00	LS	10.00	10.00	800.00	800.00
24.	Plastic Drum, High Intensity, Furn	25.00	Ea	20.00	500.00	10.00	250.00
25.	Plastic Drum, High Intensity, Oper	25.00	Ea	1.00	25.00	1.00	25.00
26.	Sign, Type B, Temp, Prismatic, Furn	51.00	Sft	2.50	127.50	7.00	357.00
27.	Sign, Type B, Temp, Prismatic, Oper	51.00	Sft	1.00	51.00	1.00	51.00
28.	Sign, Type B, Temp, Prismatic, Special, Furn	10.00	Sft	10.00	100.00	25.00	250.00
29.	Sign, Type B, Temp, Prismatic, Special, Oper	10.00	Sft	1.00	10.00	1.00	10.00
30.	Traffic Regulator Control	1.00	LS	50.00	50.00	4,000.00	4,000.00
31.	Sodding	125.00	Syd	2.00	250.00	9.00	1,125.00
32.	Topsoil Surface, Furn, 3 inch	125.00	Syd	2.00	250.00	3.00	375.00
33.	Water, Sodding/Seeding	2.00	Unit	125.00	250.00	500.00	1,000.00
34.	_ Audio Visual Record of Construction Area	1.00	LS	875.00	875.00	900.00	900.00
	TOTAL AMOUNT BID			**$**	**127,570.50**	**$**	**183,980.00**

* CORRECTED BY ENGINEER

TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

Florence Cement Company
12585 23 Mile Road
Shelby Twp., MI 48315

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
1.	Mobilization, Max. ____	1.00	LS	5,000.00	5,000.00
2.	Curb, Rem	5.00	Ft	10.00	50.00
3.	Pavt, Rem	1,925.00	Syd	7.00	13,475.00
4.	_ Station Grading	3.00	Sta	2,400.00	7,200.00
5.	_ Subgrade Undercutting, Modified	25.00	Cyd	45.00	1,125.00
6.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	60.00	240.00
7.	Project Cleanup	1.00	LS	10,000.00	10,000.00
8.	Aggregate Base	75.00	Ton	30.00	2,250.00
9.	Dr Structure Cover, Adj, Case 2	5.00	Ea	250.00	1,250.00
10.	Dr Structure Cover, Type D	4.00	Ea	550.00	2,200.00
11.	Dr Structure Cover, Type Q	1.00	Ea	500.00	500.00
12.	HMA Surface, Rem	90.00	Syd	25.00	2,250.00
13.	HMA, 13A	20.00	Ton	220.00	4,400.00
14.	Conc Pavt with Integral Curb, Nonreinf, 10 inch	1,425.00	Syd	54.00	76,950.00
15.	Joint, Contraction, Cp	1,130.00	Ft	15.00	16,950.00
16.	Joint, Expansion, E2	30.00	Ft	23.00	690.00
17.	Joint, Plane-of-Weakness, W	70.00	Ft	5.00	350.00
18.	Joint, Expansion, Erg	34.00	Ft	14.00	476.00
19.	Driveway, Nonreinf Conc, 8 inch	525.00	Syd	46.00	24,150.00
20.	Curb, Conc, Det E4	5.00	Ft	21.00	105.00
21.	Barricade, Type III, High Intensity, Lighted, Furn	12.00	Ea	45.00	540.00
22.	Barricade, Type III, High Intensity, Lighted, Oper	12.00	Ea	0.01	0.12

TABULATION OF BIDS

City of Fraser
Helro Drive
Pavt. Reconstruction S.A.D.
AEW PROJECT NO. 0190-0336

Florence Cement Company
12585 23 Mile Road
Shelby Twp., MI 48315

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
23.	Minor Traf Devices	1.00	LS	10,000.00	10,000.00
24.	Plastic Drum, High Intensity, Furn	25.00	Ea	15.00	375.00
25.	Plastic Drum, High Intensity, Oper	25.00	Ea	0.01	0.25
26.	Sign, Type B, Temp, Prismatic, Furn	51.00	Sft	4.00	204.00
27.	Sign, Type B, Temp, Prismatic, Oper	51.00	Sft	0.01	0.51
28.	Sign, Type B, Temp, Prismatic, Special, Furn	10.00	Sft	10.00	100.00
29.	Sign, Type B, Temp, Prismatic, Special, Oper	10.00	Sft	0.01	0.10
30.	Traffic Regulator Control	1.00	LS	10,000.00	10,000.00
31.	Sodding	125.00	Syd	4.00	500.00
32.	Topsoil Surface, Furn, 3 inch	125.00	Syd	3.00	375.00
33.	Water, Sodding/Seeding	2.00	Unit	50.00	100.00
34.	_ Audio Visual Record of Construction Area	1.00	LS	1,000.00	1,000.00
	TOTAL AMOUNT BID			**$**	**192,805.98**

* CORRECTED BY ENGINEER

CITY OF FRASER
COUNTY OF MACOMB, STATE OF MICHIGAN

RESOLUTION ACCEPTING MDNR DEVELOPMENT PROJECT GRANT

At the Regular Meeting of the Fraser City Council held on Thursday, June 13, 2013 in the Council Chambers of the City Municipal Building located at 33000 Garfield Road, City of Fraser, County of Macomb, State of Michigan, the following Resolution was offered by Council Member and supported by Council Member

PRESENT: Mayor Hagerty and Members Accavitti, Blanke, Carnagie, Cilluffo, Jennings and Morelli
ABSENT: None

"RESOLVED, that the City of Fraser, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources (DEPARTMENT), and that the City of Fraser, Michigan does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide SIXTY FOUR THOUSAND ONE HUNDRED FIFTY (cash) 64,150. Contributions are dollars to match the grant authorized by the DEPARTMENT.

2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.

3. To construct the project and provide such funds, services and materials as may be necessary to satisfy the terms of said Agreement.

4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.

5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution."

AYES:
NAYS:

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I, Kathy Kacanowski, City Clerk for and in the City of Fraser, do hereby certify that the foregoing is a true and complete copy of a resolutions adopted by the City of Fraser City Council at a regular meeting held on the 13th day of June, 2013 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267 of the Michigan Public Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____
Kathy Kacanowski, City Clerk
City of Fraser

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

May 24, 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
Revised from proposal dated February 28, 2013

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, brick by Hanson Brick - Colony Bay, includes brick in gable area, wall ties and final brick cleaning.

f. 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.
g. Furnish and install new R-13 wall insulation with vapor barrier and R-30 ceiling insulation in new addition area.
h. 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.
i. 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 $19,025.00

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 provide and complete all electrical requirements for project, includes permit fee.
6. Owner to prime and finish coat paint for new drywall and patched drywall.
7. Interior final cleaning by Owner.
8. Owner to pay for building permit fee.
9. Project is estimated to take three (3) weeks to complete.
10. Project is based on 30 day payment terms.

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

Sincerely,

Paul D. Corrado
Corrado Contracting, LLC

Scope Of Work For The Addition At Visting Center

A 9x18 Addition to the Visiting Center to be built at the west side of the Building. The Addition is for storage.
The Builder is Corrado Contracting LLC
The building is positioned reversed Gable.
The only entrey to the addition is inside the visiting center.
The addition will have have all electrical requirements for the project.
All heating and cooling duct requirements for the project.
All materials that are needed to build the project are excessive from the standard materials for the project..

Documentations With Details

The Details for the Visiting Center is listed in Corrado Contracting Proposal

To Whom IT May Concern:

I Thomas Long (master Electrician # 6214277) would be happy to provide all Electrical Labor for the addition to the Depot Visiting Center at no cost to the Fraser Historical Comm.

As a 17yr Resident of Fraser I look forward to showing my family the Benifits of the gift of giving!

Respectfully

Thomas R Long

CITY OF FRASER INTERNAL BID LIST

DEPOT- VISITING CENTER

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

Minimum 3 bids needed, if available, for items ov

COMPANY NAME	QUANTITY	PRICE QUOTE
GOLDEN BUILT CNST	1.	$ 20,800.00
CORRADO CONTRT.	1	$ 19,025.00
NATIONWIDE CNST	1.	$ 24,026.14

ASSESSING FEES

A) Copy per page — $1.00

The Assessing Department implemented this charge to avoid copying multiple requests of files. We do not charge residents requesting copies of their own property record cards.

B) Fax — $1.50

This charge is for each property record page to be faxed.

C) Commercial/Industrial business labels

This fee is charged when compiling lists of Commercial/Industrial business mailing labels within the city. This charge has been adopted in the Finance Departmental fees. — $20 setup fee, .03 each label

D) <u>Lot Split/combine</u>

Per each lot to be split. This charge has been adopted in the Building Department fees. — $200

CITY OF FRASER, MICHIGAN
BUILDING PERMIT FEE SCHEDULE

NOTE: Work started prior to obtaining a permit will be charged a double fee.

LICENSING AND REGISTRATION FEE …….	$15
BUILDING APPLICATION FEE (DUE UPON SUBMITTAL) ……..	$30
UTILITY & MISCELLANEOUS USES (ROOF, SHED, PRIVATE GARAGES, ETC.)	
To $1,000 ……	$50
$1,001 and above ……..	$100 plus $3 per $1,000 over $1,000
RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL	
TO $1,000 …….....	$50
$1,001 TO $10,000 …….....	$50 plus $15 per $1,000 over $1,000
$10,001 and above …….....	$250 plus $7 per $1,000 over $10,000
SWIMMING POOLS AND HOT TUBS	
Portable- Above Ground ……	$50
In-Ground, Built in ……	$110
SIGNS	
TO $1,000 ……	$55
$1,001 and above ……	$110
**Each additional sign (same permit) …….. **	**$30**
CERTIFICATE OF COMPLIANCE / OCCUPANCY FEES	
Up through 4,999 sq. ft. ……	$185
5,000 through 9,999 sq. ft. …….	$250
10,000 through 19,999 sq. ft. …….	$350
20,000 through 49,999 sq. ft. …….	$450
50,000 through 99,999 sq. ft. …….	$525
100,000 and over sq. ft. maximum fee …….	$600
DEMOLITION	
Residential …….....	$400
Residential Accessory Building …….	$75
Commercial/ Industrial ……	$1,000
Commercial/ Industrial Accessory Building …….	$500

PLAN REVIEW

Twenty percent (20%) of the permit fee will be charged for plan reviews completed by Building Department Staff. When a consultant is used, the actual costs of those services and five percent (5%) processing fee will be charged.

CITY OF FRASER, MICHIGAN
BUILDING PERMIT FEE SCHEDULE CONTINUED

BUILDING PERFORMANCE BONDS

These rates may be increased or decreased at the decision of the Building Official. Bonds will be forfeited for failing to comply with applicable regulations, upon suspension of the permit or to pay uncollected fees. Bonds unclaimed by written consent within one year of final inspection will be forfeited.

Residential above ground pools, garages, sheds, roofs etc. ……..	$100
Residential in ground pools ……	$250
Residential additions ……...	$500
Residential structures ……...	$1,000
Multi-family (per building) …….....	$5,000
Commercial and Industrial alterations ……	$1,000
Commercial and Industrial structures ……	$10,000

PERMIT RENEWALS …… $30

Any permit issued shall become invalid if the authorized work is not commenced within six months after issuance of the permit or if the authorized work is suspended or abandoned for a period of six months after time to commencing the work

ZONING FEES

A zoning review and inspection fee of $1.00 per thousand dollars of estimated cost will be charged on all new construction or land improvements up to a maximum fee of $75.

DOUBLE FEE

Work started prior to obtaining a permit will be charged a double fee.

ABANDONED AND VACANT STUCTURES

Registration fee (per property)…….	$25
Monthly Monitoring fee (per property) ……	$10
Re-inspection fee ……..	$80

Total fee of $165 = $25 registration, six month monitoring fee and $80 re-inspection

MISCELLANEOUS PERMITS

Construction in the R-O-W, Approach, and Sidewalk ……..	$75
Residential Fence Permit ……..	$30
Commercial Fence Permit (Requires Planning Commission Approval) ……..	$75
Temporary Structures; Carports 1 year …….	$75
Fire Suppression Permit …….	$250
Suppression System Inspection ……	$250
Suppression Plan Review ……..	$250
Special Inspection (footings, headers, etc.) ……	$50

NOTE

- If third part review required, actual cost of services plus a 5% processing fee will be charged.
- Soil erosion is no longer performed by the City of Fraser.

CITY OF FRASER, MICHIGAN
ELECTRICAL PERMIT FEE SCHEDULE

CONTRACTOR REGISTRATION ……. $15

APPLICATION FEE …….. $30

NOTE: Time permits, rough inspections, sign inspections, special inspections, and fire alarm fees will be computed separately and not in combination with other limits.

INSPECTIONS

Rough Inspections	First one (include trench)……	$20
	Each additional ……	$20
Re-inspection …….		$30
Special inspections: (Carnivals, festivals, tree lot) ……..		$50

CIRCUITS

First circuit …….....	$15
Each additional ……..	$5

FIXTURES

First 50 lamps or fraction thereof ……...	$15
Next 25 lamps or fixtures …….....	$10
400 WATTS OR OVER- SEE ELECTRICAL POWER UNITS	

SERVICE (New service or change of service)

100 Amp or less ……..	$20
101 to 500 Amp ……..	$30
501-900 Amp ……..	$40
901 and above …….	$50
Primary service-permanent or temporary ……...	$30
Service Release ……..	$25

ELECTRICAL POWER UNITS

Includes motors, transformers, heating units, power plugs, generators, rectifiers, capacitors, welders, light fixtures (400 watts or over), heating and/ or power units based on HP, KW, KVA ratings.

½ to 10 HP or KVA power plug …….....	$15 each add. $5
10 to 30 HP or KVA power plug …….	$20 each add. $5
30 to 100 HP or KVA power plug ……...	$30 each add. $8
Over 100 HP or KVA power plug ……..	$40 each add. $15

APPLIANCES

Range	First unit ……	$10
	Each additional unit…….	$5
Dryer	First unit ……	$10
	Each additional unit ……	$5
Water heater	First unit ……	$10
	Each additional unit ……... …	$5
Disposal	First unit ……	$10
	Each additional unit ……	$5
Dishwasher	First unit ……	$10
	Each additional unit ……	$5
Sump	First unit ……...	$10
	Each additional unit ……	$5

The additional unit fee is if there are multiples of the SAME appliances.

ELECTRICAL PERMIT AND REGISTRATION FEES CONTINUED

FURNACES: SINGLE FAMILY RESIDENTIAL ……..... $25
For installation, alteration, or repairing or electrical wiring. Complete installation of any one furnace (circuit/including air cleaner)

RESIDENTIAL ELECTRICAL SPACE HEATING
First room …….. $20
Each additional room …….. $4

UNDER FLOOR RACEWAYS, HEADERS FOR CELLULAR FLOORS, ETC.
First 100 feet or less …… $20
Each additional 100 feet or fraction thereof …….. $10

INSTALLATION OF ELECTRICAL EQUIPMENT IN EXISTING FACTORY
BUILDINGS CLASSIFIED AS GENERAL MAINTENANCE AND REPAIRS
Minimum Fee……. $25
Circuit of wiring-each …….. $10
Motors, generators, welders, and other power units-each ……. $10
Fixtures (each 25 lamps or fraction thereof) …… $15

GENERAL REPAIRS, INVESTIGATIONS, SPECIALS, ETC.
For the general repairs and alterations to electrical equipment not specifically covered in the above classifications, a charge of $30 per hour or $15 per ½ hour or fraction thereof shall be made for inspection rendered with a minimum fee of …… $40

SPECIAL INSPECTIONS (ELECTRICAL EQUIPMENT)
Annual inspections of Commercial and Industrial buildings and medical clinics to be charged at the same rate as “General Repairs” with a minimum fee of …… $40

ADDITIONAL INSPECTIONS
For the inspections of electrical apparatus for which no fee is herein provided, a fee not exceeding $40 per hour or $20 per ½ hour or a fraction there of shall be charged with a minimum fee of …….. $40

AIR CONDITIONING:

RESIDENTIAL:	Central Air with circuit ……	$25
	Interrupter service ……..	$10
COMMERCIAL:	Up to and including 5 ton (with circuit) ……	$25
	Over 5 and up to 40 ton …….	$35
	Over 40 ton ……..	$50

SWIMMING POOLS (following fees include one motor):
In-ground pool …….. $40
Above ground pool …….. $25
Hot tub/spa …… $25
Each additional motor …… $5

SIGNS
Sign inspection ……. $25
One circuit ……. $20
Each additional sign ……. $5
(Provided the permits are obtained at the same time and location)

SIGNS (TAG INSPECTION)
Each sign with one circuit ……. $15

ELECTRICAL PERMIT AND REGISTRATION FEES CONTINUED

Each additional circuit …… $5
(Provided inspection is made at the same time and same location)

FEEDERS AND BUS DUCTS …… $20
Feeder is actually a circuit, but for larger and multiple things bus duct has multiple openings to feed machines.
Feeders Bus Duct 1st 100 Ft/ Unit …… $30
Feeders etc., Each additional 100 Ft/ Unit …… $20

MOTION PICTURE APPARATUS …….. $25

ANNUAL INSPECTION
Convalescent homes, public halls and cabarets, public storage buildings, self-service laundry, hotels, motels, theaters, Commercial and Industrial buildings. Refer to language in Union Contract (based on overtime-hourly rate. To get the rate: Phone 963-2133-34-35 IBEW (Elect. Workers)

OUTLINE TUBING (TAG INSPECTION)
First 25 feet or fraction thereof …… $10
Each additional 25 feet or fraction thereof …… $5

FIRE ALARM SYSTEMS
Not less than $25.00 will be charged for any one permit for fire alarm systems. Permits shall be on a separate permit listing only fire alarm items. If an installation is not accepted upon initial inspection and permit fee based upon the items listed below is $50.00 or less, a new permit is required for each additional inspection needed. One hours time will be computed in separately and not in combination with other items in the following schedule:

- City Hall (gamewell) each box …… $10
- Drill and pull stations - first 5 or less …….... $10
  Each additional 2 stations…… $5
- Fire Alarm signal devices - first 5 or less …… $10
  Each additional 4 or fraction thereof ……... $5
- Fire door holders and detector units-each ……... $5
- Heat of smoke detectors - first 5 or less ……... $5
  Each additional 4 or fraction thereof …….. $5
- House master panel - each panel …….. $25
- Sub panel-annunciator, voice, or sound signal-each panel …….. $10
- Exit way door-electrically unlocking system-each door …… $10
- Sprinkler system-wet and dry-each ……... $25
- Statue indicator-elevators, dampers, etc. Alterations or additions to existing systems is considered New York and the above fees apply to all items, old or new, on the system. All existing systems being connected to the Department of Public Safety Central system will be treated as New York …… $10
- Electrical motors, circuits, fixtures, unit heaters, service changes, etc. will be charged at rates established by the applicable fee schedule.

HOSPITAL OR CONVALESCENT HOME GENERATOR SETS
Up to 30 total KW or KVA …… $50
Over 30 total KW or KVA …… $100
Permit for generators sets shall be on a separate permit form. One hours time will be computed separately and not in combination with other items.

STANDBY GENERATOR (ANY OPERATION)
Up to 30 total KW or KVA …… $35
Over 30 total KW or KVA …… $70

ENGINEERING FEE SCHEDULE

PRELIMINARY ENGINEERING REVIEW …… $50
Prior to Planning Commission consideration

SITE PLAN REVIEW..... 2%
Two percent (2%) of approved estimated cost of construction, related to storm, sanitary, water, and paving installation.

SUBDIVISION REVIEW 2%
Two percent (2%) of approved estimated cost of construction, related to storm, sanitary, water, and paving installation.

INSPECTION FEES …….. 3%

- % of approved estimated cost of construction, related to storm, sanitary, water, and paving installation. Includes inspection of same. Of this amount 25% is for administrative fees.

- Engineering Plot Plan Review…….. 2%
  2% of total cost or $500.00 min.

- Staking Requests …….. $25

MISCELLANEOUS PERMITS

- Construction in the Right-of-Way …… $75

UNDERGROUND EXCAVATOR REGISTRATION …….. $15

SOIL EROSION NO LONGER PERFORMED BY CITY OF FRASER, CONTACT MACOMB COUNTY.

CITY OF FRASER, MICHIGAN
MECHANICAL PERMIT FEE SCHEDULE

CONTRACTOR REGISTRATION …….	$15
APPLICATION FEE ……..	$30
INSPECTIONS (one inspection is included with a permit)	
Re-inspection ……	$30
Special Inspection- 1st hour ……..	$80
Each ½ hour after ……..	$30
RESIDENTIAL PERMIT – FURNACE, BOILER, OR POOL HEATER	
Up to 500,000 BTU ……	$30
COMMERCIAL AND INDUSTRIAL PERMIT - FURNACE, BOILER, OR POOL HEATER	
Up to 500,000 BTU ……	$35
500,001 to 1,000,000 BTU ……..	$50
1,000,001 to 3,000,000 BTU ……	$75
Over 3,000,000 BTU …….	$100
GAS PIPING	
Gas Piping up to 5 openings ……	$30
Each additional openings ……..	$5
Each additional metered system/building ……	$10
Gas Piping Pressure Test (1st meter) ……..	$10
Each additional metered system/building (tested at same time) …….	$10
INSTALLATION OF DUCTS/DISTRIBUTION (HOT WATER OR STEAM PIPING)-PER SYSTEM	
Residential: Single/Multiple Family ……	$30
Commercial & Industrial ……	$40
Alterations to existing systems (all occupancies) ……..	$30
Commercial exhaust fans including duct (over 300 cfm) …….	$40
Commercial welded exhaust with hoods and fan ……..	$70
Bath Vent Fans (300 cfm or less) …….	$30
Prefab Fireplace ……..	$30
INSTALLATION OF FURNACE ACCESSORIES AND OTHERS	
Humidifiers ……	$10
Chimney Liners ……	$10
Wood burning stove ……	$30
Solar heating (each solar panel) ……	$50
AIR CONDITIONING AND REFRIGERATION	
7 ½ HP or less …….	$25
7 ½ HP to 50 HP …….	$35
50 HP to 100 HP ……	$50
Over 100 HP ……	$100
GENERATOR – (NEED GAS PIPE & PRESSURE TEST) ……	$60

MECHANICAL PERMIT AND REGISTRATION FEES CONTINUED

HOT WATER HEATER

Gas and Electric ……	$25

RESIDENTIAL PERMIT TO INSTALL OR REPAIR OIL STORAGE

Tanks up to 275 GALLONS (Above ground limit 2 tanks) ……	$25

COMMERCIAL, INDUSTRIAL & MULTIPLE DWELLINGS
PERMIT TO INSTALL OR REPAIR OIL OR GASOLINE
STORAGE (underground)

Up to 1,000 gallons ……..	$30
1,001 to 5,000 gallons ……...	$40
5,001 to 20,000 gallons ……	$60
40,001 to 50,000 gallons ……	$70
Over 50,000 gallons ……	$80
Each additional 10,000 gallons or fraction thereof ……..	$10

RESIDENTIAL, COMMERCIAL OR INDUSTRIAL
PERMIT TO INSTALL OR REPAIR LP GAS STORAGE

Up to 500 gallons (water capacity) ……..	$30
501 to 1,000 gallons (water capacity) …….	$40
Over 1,000 gallons-each additional 500 gallons or fraction ……	$10

PLANNING REVIEW FEE SCHEDULE

The following application fees cover a thorough review of the submitted material and also cover the cost of one (1) follow-up review addressing the deficiencies cited in the initial review.

$50 Engineering Review fee to be charged to all projects requiring review as determined by the Building Official. All fees below are to be determined using the base fee and the per unit/acre fee (the base fee does not include the first unit/acre).

SINGLE-FAMILY SUBDIVISION PLAT REVIEW (for conventional subdivisions, site condominium subdivisions, cluster subdivisions and average lot size subdivisions):

Sketch Plan Review ……..	$4/plot, with $300 min.
Tentative Preliminary Plat Review ……..	$350 plus $10/unit
Preliminary Condominium Review ……..	$350 plus $10/unit
Final Preliminary Plat Review ……..	$350 plus $ 5/lot
Final Condominium Review …….	$350 plus $10/unit
Final Plat Review ……..	$150 plus $ 5/lot

SITE PLAN REVIEW (each review):

Multiple Family Development ……	$500 plus $10/unit
Cluster Housing Development ……..	$500 plus $10/unit
Commercial & Industrial Development:	
Multiple Unit Buildings ……..	$750 plus $20/unit
Individual or Large Scale ……..	$1,000 plus $50/acre
Exterior Façade and/or Landscape ……	$500.00
Planned Unit Development:	
Preliminary Plans ……...	$500 plus Site Plan or Subdivision Fee
Final Plans When Required …….....	$200 plus Site Plan or Subdivision Fee
Detailed Site Plans (Same as above)	
Semi-Public Uses ……	$1,000 plus $20/acre
Commercial Fences ……	$350, don't incl. $50

REZONING REQUESTS ……. $1,000 plus $ 5/acre

SPECIAL LAND USE REQUESTS …….. $750 plus $50/unit

RESUBMISSIONS

A charge of one-half of a review fee will be levied for each follow-up review after the first follow-up review (cited above) has been completed, or whenever any plan or plat is withdrawn from the agenda for whatever reason and needs to be further reviewed upon rescheduling.

A new fee (full amount) will be charged when a plan or plat is substantially changed after the initial review has been completed, or when a revised plan has been resubmitted after the initial application has been approved.

A one-half review fee will be charged whenever the Planning Commission activates a re-review by motion.

CITY OF FRASER, MICHIGAN
PLUMBING PERMIT FEE SCHEDULE

CONTRACTOR REGISTRATION	$15
APPLICATION FEE	$30
PERMITS	
Minimum Permit Fee	$25
Additional to a previous permit, if obtained prior to completion	$30

Work started prior to obtaining a permit will be charged a double fee.

INSPECTIONS	
Re-inspection	$30
Rough Inspection	$20
Shower pan inspection requested separate from other inspections	$30
Underground Inspection	$25
Information Permit (hourly rate or fraction thereof)	$35
FIXTURES-NEW AND REPLACEMENT	
Stacks	$10
Sinks	$10
Baths	$10
Water closet (toilet)	$10
Lavatory	$10
Water heater	$10
Laundry tray	$10
Floor drains	$10
Sewer ejector	$10
Drinking fountain	$10
Sump	$10
Shower	$10
Urinal	$10
Dishwasher	$10
Humidifier	$10
Garbage disposal	$10
Washing machine	$10
Rainwater leaders	$10
Grease traps	$10
Hose bibs	$10
Rain leaders or conductors	$10
Air Admittance Valves	$10
Miscellaneous	$10
Whirlpool Tubs	$20
Vacuum Systems	$20
Medical Air	$20
Nitrous Oxide	$20
Oxygen	$20
Catch basin/interceptors	$20
Dental chairs/each piece of equipment	$20
Water softener	$20
Beverage machine	$20

PLUMBING PERMIT AND REGISTRATION FEES CONTINUED

WATER SERVICE

Underground plumbing (residential) ……	$10
Water pressure back flow preventer-up to 4" ……	$15
Crock to iron ……	$50
Fire suppression system ……	$35
Plus each sprinkler head ……	$2

UNDERGROUND EXCAVATOR LICENSE (Must have state excavator license)

Cash or Surety bond must be paid ……	$500
Registration fee-to register license ……	$10

WATER DISTRIBUTION

¾" (0.75) ……	$15
1" (1.0) ……	$20
1 ¼" (1.25) ……	$20
1 ½" (1.5) ……	$25
2" (2.0) ……	$35
2 ½" (2.5) ……	$45
3" (3.0) ……	$50
4" (4.0) ……	$70
Exceeding 4" ……	$100

- Fees for complete new systems shall be based on the size of the distribution pipe at meter.
- If water distribution piping is the only plumbing, or is replaced, the minimum permit shall be the size of the piping.
- Fees for alterations, enlargements, and extensions shall be charged for each new branch or extension according to its size at its connection with an existing water distribution system.

BUILDING SEWER TO BUILDING DRAIN CONNECTION

Each connection when a new sewer and/ or main drain is installed ……	$30

WATER TREATMENT DEVICES ONLY

Installation of 2nd meter ……	$25
Sprinkler system vacuum breaker ……..	$15
Swimming pools and boilers ……	$25
Ice Machine ……	$20

SPECIAL EQUIPMENT

For each automatic laundry machine (domestic), humidifier, or beverage vending machine installed separately, the minimum permit fee shall be: ……..	$30
If more than one unit is installed at the same time and at the same location, each additional unit shall require an additional fee of ……	$5
If included on application for permit covering other fixtures, including replacements the regular $5 rate of each machine shall be charged, with a minimum fee of ……..	$15

Table 1
Table of Capacity Unit Factors
For the Sewer System Benefit Fee

BUILDING USE	CAPACITY UNIT FACTORS
ALL RESIDENTIAL	1.0 per dwelling unit
GROUP A Factory-Industrial (exclusive of Industrial wastes); warehouse; airport repair and storage; bowling alley; church	0.2 per 1,000 square feet plus office areas, food service dining, and/or bar facilities at their respective factors
GROUP B School; public swimming pool, including shower and dressing areas and fenced-in area of outside pools; theater; furniture store; auto dealer, including auto repair and service garage; mobile home park or multiple dwelling community building (including tenant convenience laundry facilities)	0.2 per 1,000 square feet
GROUP C Country club; bank; barber shop; camera shop; laundry or cleaners (pick up station); clothing; shoes; drapery; drug, jewelry, variety, or department store; other stores not listed elsewhere in table; office building; convent; convalescent, rest, or senior citizen home; hotel; motel	0.5 per 1,000 square feet plus food service-dining and/or bar facilities at their respective factors
GROUP D Grocery store; party store; meat market; produce market; beauty shop; fraternal organizations; rental hall; veterinary	1.0 per 1,000 square feet
GROUP E Laundry or cleaners (except pick-up station)	1.5 per 1,000 square feet
GROUP F Food service-dining facilities (without alcoholic beverages); Hospital	2.5 per 1,000 square feet (minimum of units)
GROUP G Food service-dining and/or bar facilities (without alcoholic beverages); car washing facility; laundry (Self-service automatic)	5.0 per 1,000 square feet
Gasoline Service Station	2.0 per station plus car washing facilities at its factor when provided
Industrial waste producing business Or other use not covered in table	To be set by City Engineer based on similar water or sewer use history

SEWER AND WATER
SCHEDULE OF RATES AND CHARGES

WATER

WATER TAP FEES

ONE INCH ……	$1,300 + $ 6 per foot after 60’
ONE AND ONE HALF INCH ……	$2,000 + $ 8 per foot after 60’
TWO INCH ……..	$2,200 + $10 per foot after sixty feet
THREE INCH ……..	$3,000
FOUR INCH ……	$3,500
SIX INCH ……..	$4,000
EIGHT INCH ……	$4,500

WATER METER FEES

3/4 INCH ……	$120
1 INCH ……	$180
1 ½ INCH ……	$320
1 ½ inch Turbine ……	$400
2 INCH ……	$425
2 INCH Turbine ……..	$500
3 INCH Turbine ……..	$900
3 INCH Compound ……	$1,750
4 INCH Turbine ……..	$1,450
4 INCH Compound ……	$2,750

- Sewer system benefit fees shall be $900 per unit capacity unit.
- The number for which the fee is due shall be based on the attached “Table of capacity unit factors for the sewer system benefit fee.”
- When the capacity unit factor in Table 1 refers to one thousand square feet, it shall mean the gross floor area of all floors of the building (including the basement floor), as measured to the exterior faces of the building.
- A building may have several different usage areas (ie, areas whose use falls in more than one “Group” shown in the table. The square footage of different areas of use shall be calculated by measuring the distance from center to center of the interior walls forming the boundary between the different areas must be equal to the total gross floor area of the building.
- The usage assigned to circulation areas (i.e., space required for, subdivisions of space such as corridors, elevator shafts, escalators, stairs on fire towers, stairwells, elevators, public lobbies, and public vestibules) shall be determined by considering the use of the areas to which the circulation area offers access. The capacity unit factor assigned to any circulation area shall be equal to the largest capacity unit factor of all areas to which it offers access.
- The total number of capacity units assigned to a particular usage on any individual building, as computed from the table, shall be rounded off to the nearest 0.10 units.

CITY OF FRASER, MICHIGAN
ZONING FEE SCHEDULE

ZONING BOARD	
Single Family Residential Request ……..	$250
Multi-Family, Commercial and Industrial Requests……	$600
Temporary Requests …….	$150
Interpretations …….	$150
Use Variances …….	$150
Special Meeting Approved by Zoning Board ……..	$150
LOT SPLITS ……	$200
LOT VACATIONS OF R-O-W, ALLEYS, STREETS ……..	$200
ADMINISTRATION- TEMPORARY USE REQUEST …….	$50
BOOKS AND MAPS	
Master Plan ……	$20
Zoning Ordinance ……..	$30
Subdivision Regulations ……	$5
Zoning Map …….	$2
City Street Map …….	$2
City Address Map ……..	$100

CITY CLERK FEES

Amusement Device License:	
➢ Initial Charge 1st time only	$550
➢ Annual Renewal Fee	$225
➢ Annual Device Fee	$80
Application to Establish IDD/IFT/PRD	$650
Auctions	$60 good for 30 days
Auctioneer	$25 good for 30 days
Audio Tapes	$55
Audit Report	$25
Budget Booklet	$30
Carnival, circus, festival, fair, Or similar event	$500
Charitable Solicitors	no fee
Dance/Entertainment License (Clerk fees)	$60
FOIA Request	.25 pp+hourly rate
Going out of Business (GOB)	$50 good for 30 days
GOB Act, MCL 422.211	each renewal $50 (2max)
Handbill Distribution	$60 per year $40 less than 3 mths
Marriage Ceremony	
➢ Residents	$50
➢ Non-Residents	$100
Massage Parlor License	$100
Masseur's License	$30

CITY CLERK FEES Continued

Pool Table/Billiard License:	
➢ First Table	$80
➢ Additional Tables	$15
Precinct Map/City Map	$2
Street Vendor/Peddler/Solicitors License	
➢ Initial Fee	$60
➢ Vehicle/Truck Fee	$90
➢ First Vendor	$50
➢ Each Additional Vendor	$20
Video Tape	$65
Voter Labels	$20 set up+$.03 p/label
Voter Print Out	$20 set up+$.01 p/name
Voter Information on cd/Disk	$15

DPW FEE SCHEDULE

MATERIAL COSTS

TOPSOIL	$30.00/ per yard
SLAG	$20.00 per yard
FILL SAND	$15.00 per yard
12" CULVERT	$25.00 per foot
BANDS	$20.00 each
RECYCLE BINS	$10.00 each
21 AA - CRUSHED STONE	$13.00 per ton
DELIVERY FEE	$10.00 per delivery

BRUSH PICKUP

$35.00 first half hour
$35 each add'l 1/2 hr

WATER TAPS

1"	$1,300.00	(plus $6.00/ft after 60")	($1,120.00 without meter)
1 ½"	$2,000.00	(plus $8.00/ft after 60")	($1,680.00 without meter)
2"	$2,200.00	(plus $10.00/ft after 60")	($1,775.00 without meter)
3"	$3,000.00		
4"	$3,500.00		
6"	$4,000.00		
8"	$4,500.00		

SEWER TAP

$1,000.00

WATER METERS

⅝" x ¾"	$120.00
1"	$180.00
1½"	$320.00
1½" Turbine	$400.00
2"	$425.00
2" Turbine	$500.00
3" Turbine	$900.00
3" Compound	$1,750.00
4" Turbine	$1,450.00
4" Compound	$2,750.00

MISCELLANEOUS FEES

WATER SHUT OFF	$50.00
REMOVE/REPLACE METER FOR WINTER	$20.00

METER TEST

⅝" & 1" Water Meter	$25.00
Meters larger than 1"	Hydro Meter Systems Cost plus 20%

CROSS CONNECTIONS

INSPECTION FEE	$30.00
REINSPECTION FEE	$15.00

LIBRARY FEES

➢ Book Fines	$ .25/day/book
➢ Computer printouts	$ .10/copy
➢ DVD (children/new)	$ 2.00
➢ DVD (feature/new)	$ 2.50
➢ DVD (older ones)	$ .50
➢ Fax fees	$ 1.00 per page
➢ Internet fee	$ 1.00/use
➢ Lost Library Card	$ 3.00/card
➢ Lost BCDs, Books, CDs, DVDs, Videos	Replacement cost & $5 processing fee
➢ Lost Paperbacks	Replacement cost $2 processing fee
➢ Lost Magazine	Default cost $6.00
➢ Meeting room fee	$10.00/day
➢ Photocopies	$ .10/copy
➢ Suburban Library Cooperative Non-resident fee	$200/annual

Charges for Lost/Damaged Materials

BOOK

Chewed pages - cost of book plus processing fee

Torn pages

25 cents per page, total of 5 pages - more than 5 pages, cost of book plus processing fee

50 cents for torn out page that is returned - more than 5 pages, cost of book plus processing fee

Writing damage - crayon, ballpoint, felt pen, etc.

50 cents per page, up to 5 pages, then cost of book plus processing fee

25 cents per page for pencil marks up to 10 pages if removable, then cost of book plus proc fee

Water damage

50 cents per page up to 5 pages - more than 5 pages, cost of book plus processing fee

Stain damage - Grease, oil, coffee, food, kool aid, juice, snacks

50 cents per page - more than 5 pages, cost of book plus processing fee

Previous condition of item plus usability will be taken into consideration when assessing damage or total replacement cost.

Book cover

$3.00 for missing book cover/jacket

RFID tag

$1.00 for missing or damaged RFID tag

Book barcode

$1.00 for missing barcode

DVD

Damaged DVD beyond repair - cost of dvd plus processing fee

$3.00 if dvd can be repaired
$3.00 for damaged case
$2.00 for missing paper liners
$1.00 for missing barcode
$2.00 for missing 3d glasses
$2.00 for missing pamphlet/guide
$1.00 for missing or damaged RFID tag

VIDEO

Cost of video plus processing fee if video is damaged

$2.00 for damaged case
$2.00 for missing paper liners
$1.00 for missing barcode

CD

Cost of CD plus processing fee if cracked, bite marks, deep scratches making it unusable

$2.00 for damaged cd case
$2.00 for missing paper liners
$1.00 for missing barcode
$1.00 for missing or damaged RFID tag

BOOK ON CD

Cost of Book on CD plus processing fee if all cds are not returned

$3.00 for damaged Book on CD case
$2.00 for missing paper liners
$1.00 for missing barcode
$1.00 for missing or damaged RFID tag

MAGAZINE

If badly damaged, cost of magazine - no processing fee
25 cents per ripped page - more than 5 pages, cost of magazine
$1.00 for missing barcode

PAPERBACK

If badly damaged, cost of book - $2.00 processing fee
See BOOK for other damages

Circulation Guidelines

1. Most materials may be ***renewed once*** in person, on the internet or by telephone with the patron's library card if no one else is on the wait list.

2. Bestsellers, new books, or occasional other items may be restricted to 14-day checkout as noted on spine label.

3. New Bestsellers and new Juvenile and Adult DVDs are holdable by ***FRASER CARD HOLDERS ONLY but THE DVDS MUST BE PICKED UP AT THE FRASER LIBRARY BECAUSE OF A FEE.***

4. Hold materials that come through delivery and those requested by telephone will be kept on the hold shelf for 7 business days.

5. Courtesy cards for ***use in our library only*** are available with proof of employment from a Fraser business or proof of property ownership in Fraser.

6. Replacement of lost materials replacement is cost plus a $5.00 processing fee.

7. Materials may be returned to any Suburban Library Cooperative Library.

8. All Audio Visual Materials--DVDs, CD's, Videos, and books on compact disc **MUST BE RETURNED INSIDE THE LIBRARY OR IN THE MEDIA DROP BOX.**

9. Fees are as follows:

Lost card:	$3.00
Lost materials	Cost plus $5.00 processing fee

Circulation Guidelines

Material	Holdable	Limit	Rental Fee	Min. Age	Overdue Fee- Cannot exceed cost of item
1-Week Check-Out:					
Feature Pay DVDs	Fraser Card	5/family	2.50 - 7 days	18	1.00/day
DVDs	Fraser Card	5/family	.50 - 7 days	18	1.00/day
Feature Video	yes	5/family	-----	18	1.00/day
Children's new DVDs	Fraser Card	5/family	2.00 - 7 days	18	1.00/day
Children's Free DVDs	yes	5/family	-----	18	1.00/day
Children's Videos	yes	5/family	-----	18	1.00/day
Music CDs	yes	5/family	-----	-----	.25/day
Non-fiction DVDs	yes	5/family	-----	18	1.00/day
Non-fiction Videos	yes	5/family	-----	18	1.00/day
2-Week Check-Out:					
New Bestseller Fiction	Fraser Card	-----	-----	-----	.25/day
Older Bestseller	yes	-----	-----	-----	.25/day
3-Week Check-Out:					
Fiction Books	yes	-----	-----	-----	.25/day
Non-fiction Books	yes	5/subject	-----	-----	.25/day
Paperbacks	yes	-----	-----	-----	.25/day
Magazines–current issue	no	0	-----	-----	--------
Magazines---older issue	yes	5	-----	-----	.25/day
Books on Compact Disc	yes	5	-----	-----	.25/day

PUBLIC SAFETY FEES

RECORDS BUREAU

Accidents Reports	$18
Incident Reports	$11 first page $4 additional page
False Alarm (1st & 2nd)	$40
False Alarm (3rd)	$80
False Alarm (4th)	$95
Audio Tapes	$55
Video Tapes	$65
Photographs	$35 CD Rom
Purchase Permits	$15
Open Air Vendors License	$200 $1,000 refundable bond
Records Check	$25
Drug Kit single	$6
Drug Kit 4 panel	$16
Drug Kit 8 panel	$21
K-2	$11
Miscellaneous Charges background, letters etc.	$10

FIRE DIVISION

Ambulance Fees	
Basic Life Support	$450 (Resident) $500 (Non-Resident)
Advanced Life Support	$550 (Resident) $625 (Non Resident)
Non-Transport	$175
Oxygen	$45
Mileage	$12.75 p/mile
Defibrillator	$50
Blood Draw	$175
Hazardous Materials Cost Recovery Fee	Per Ordinance No. 315 Section 10-17

PUBLIC SAFETY FEES Continued

Fire Inspection	
Under 20,000 sq ft	$25
20,000-100,000 sq ft	$75
Over 100,000 sq ft	$125
3rd Visit Non-Compliance	$150

PATROL DIVISION

Vehicle Impound Fee	$75
Administrative warrant fee	$25
Defective Equipment Fee	$25 (Non-Resident)
Preliminary Breath Test	$20
OUIL Cost Recovery	Ordinance No. 213 Section 21-47 (1)
Cost Recovery Ordinance 353	Hourly Rate
Lieutenant	$76.69
Sergeant	$70.08
Officer	$57.15
Paramedic	$43.75
Call Firefighter	$14.00
Equipment	based on FEMA's published equipment rates of 9/15/10

CRIMINAL INVESTIGATION DIVISION

Liquor Control Related Fees Ordinance No. 263, Section 3-5 (b)(7)	
Class C, Tavern or Club	$1,200
SDM/SDD	$1,200
Entertainment Permit	$800
Dance Permit	$550
Drop/Add Space	$400
Temporary Liquor License Application	$30
Pawnbroker License	$500
Secondhand Dealer License	$500
Junk Dealer License	$500
Precious Metals License	$50

RECREATION / ACTIVITY CENTER FEES

PICNIC SHELTERS	**Adopted**
Fort Fraser Pavilion	$80 Res / $90 Non Res
Steffens Pavilion	$55 Res / $65 Non Res
Willow Pavilion	$55 Res / $65 Non Res
Bounce House Fee	$15 Flat Fee
Tent/Chairs/Other Fee	$15 Flat Fee
BASEBALL DIAMONDS	
2 hours /No Field Prep	
Per Diamond	$25 Res / $40 Non Res
Field Preparation	$25 Weekday / $50 Weekend
Scorekeeper	$10 per hour
BUILDING USAGE	
Banquet Room -4 Hour Minimum	$225 Res / $250 Non Res
Additional Hour	$50
Beer/Wine Add On	$200
Gymnasium - 2 Hour Minimum	$100 Res / $110 Non Res
Meeting Room	$80 Res / $90 Non Res
VAN FEES	
Van Rides Within Fraser	.25 ¢ each way
Van Rides:	
5 miles outside of Fraser or	
10 miles outside of Fraser	
(doctor appointments only)	$1 each way
Van Rider Card-$15 worth of rides	$15
SENIOR FEES	
Lifetime Membership	$25 Resident/$35 Non-Resident
Drop-in (pickleball/volleyball)	$1 Member / $2 Non Member
Drop-in (other)	.25 ¢ per Day
Gazette Monthly Mailing	$10 per year

SENIOR HOUSING FEE SCHEDULE

Effective July 1, 2013

Note: Adjustment to the fee will occur at the time each lease is renewed.

One Bedroom Rental Fee	$535.00
Two Bedroom Rental Fee	$615.00

New residents one time non-refundable
cleaning fee: $535 1 bedroom
$615 2 bedroom

BUILDING PERMIT FEE SCHEDULE

NOTE: WORK STARTED PRIOR TO OBTAINING A PERMIT WILL BE CHARGED AT "DOUBLE FEE" RATES.

A)	LICENSING AND REGISTRATION FEE	$15.00
B)	BUILDING APPLICATION FEE (FEE DUE UPON SUBMITTAL)	$30.00
C)	RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL	
	➢ TO $1,000.00	$50.00
	➢ $1,001.00 TO $10,000.00	$50 plus $15 per $1,000 over $10,000
	➢ $10,001.00 and above	$250 plus $7 per $1,000 over $10,000
D)	UTIILITY & MISCELLANEOUS USES (SHED, ROOF, PRIVATE GARAGES, ETC.)	
	➢ TO $1,000.00	$50.00
	➢ $1,001.00 and above	$100+ $3.00 per $1,000 over $1,000
E)	SWIMMING POOLS AND HOT TUBS	
	➢ Portable-Above Ground	$ 50.00
	➢ In-Ground, Built in	$110.00
F)	SIGNS	
	➢ To $1,000.00	$ 55.00
	➢ $1,001.00 and above	$110.00
G)	CERTIFICATE OF OCCUPANCY INSPECTION	$185.00
H)	DEMOLITION	
	➢ Residential	$ 400.00
	➢ Residential Accessory Building	$ 75.00
	➢ Commercial/Industrial	$1,000.00
	➢ Commercial/Industrial Accessory Building	$ 500.00
I)	PLAN REVIEW	20% of permit fee

Multiple Signs each additional Sign $30.

Twenty percent (20%) of the permit fee will be charged for plan reviews completed by Building Department Staff. When a consultant is used, the actual costs of those services and five percent (5%) processing fee will be charged.

J) BUILDING PERFORMANCE BONDS

NOTE: These rates may be increased or decreased at the discretion of the Building Official. Bonds will be forfeited for failing to comply with applicable regulations, upon suspension of the permit or to pay uncollected fees. Bonds unclaimed by written consent within one year of final inspection will be forfeited.

➢ Residential above ground pools, garages, sheds, roofs etc.	$ 100.00
➢ Residential in ground pools	$ 250.00
➢ Residential additions	$ 500.00
➢ Residential structures	$ 1,000.00
➢ Multi-family (per building)	$ 5,000.00
➢ Commercial and Industrial alterations	$ 1,000.00
➢ Commercial and Industrial structures	$10,000.00

K) PERMIT RENEWALS

Any permit issued shall become invalid if the authorized work is not commenced within six months after issuance of the permit or if the authorized work is suspended or abandoned for a period of six months after time to commencing the work. $30.00

L) ZONING FEES

A zoning review and inspection fee of $1.00 per thousand dollars of estimated cost will be charged on all new construction or land improvements up to a maximum fee of $75.00.

M) DOUBLE FEE

Work started prior to obtaining a permit will be charged a double fee.

N) ABANDONED AND VACANT STRUCTURES

Registration fee (per property)	$25.00
Monthly Monitoring fee (per property)	$10.00
Re-inspection fee	$80.00

$165.00 = $25 registration, six month monitoring fee and $80 re-inspection

O) MISCELLANEOUS PERMITS

Construction in the R-O-W, Approach and Sidewalk	~~$50.00~~ $75
Residential Fence Permit	$30.00
Commercial Fence Permit	$75.00
Fire Suppression Permit	$250.00
Suppression System Inspection	~~$250.00~~ 100.
Suppression Plan Review	$250.00

If third party review required, actual cost of services plus a 5% processing fee will be charged.

Soil erosion is no longer performed by the City of Fraser.

Temporary structures; carports 1yr $100.

ELECTRICAL PERMIT AND REGISTRATION FEES

REGISTRATION FEES:	
Registration for Electrical Contractors	$15.00
PERMIT APPLICATION FEE	$30.00

Work started prior to obtaining a permit will be charged a double fee.

NOTE: Time permits, rough inspections, sign inspections, special inspections, and fire alarm fees will be computed separately and not in combination with other items.

INSPECTIONS:		
➢ Rough Inspections	First one (include trench)	$20.00
	Each additional	$20.00
➢ Re-inspection		$30.00
➢ Special Inspections:		
Carnivals, festivals, tree lot		$50.00
CIRCUITS		
➢ First circuit		$15.00
➢ Each additional		$ 5.00
FIXTURES		
➢ First 50 lamps or fraction thereof		$15.00
➢ Next 25 lamps or fixtures		$10.00
400 WATTS OR OVER –SEE ELECTRICAL POWER UNITS		
SERVICE		
New service or change of service		
➢ 100 Amp or less		$20.00
➢ 101 to 500 Amp		$30.00
➢ 501-900 Amp		$40.00
➢ 901 and above		$50.00
➢ Primary service-permanent or temporary		$30.00
➢ Service Release		$25.00

ELECTRICAL PERMIT AND REGISTRATION FEES

ELECTRICAL POWER UNITS:
Includes motors, transformers, heating units, power plugs, generators, rectifiers, capacitors, welders, light fixtures (400 watts or over), heating and/or power units based on HP, KW, KVA ratings

	EACH	EA. ADD.
➢ ½ to 10 HP or KVA power plug	$15.00	$ 5.00
➢ 10 to 30 HP or KVA power plug	$20.00	$ 5.00
➢ 30 to 100 HP or KVA power plug	$30.00	$ 8.00
➢ Over 100 HP or KVA power plug	$40.00	$15.00

APPLIANCES

➢ Range	First unit	$10.00
	Each additional unit	$ 5.00
➢ Dryer	First unit	$10.00
	Each additional unit	$ 5.00
➢ Water heater	First unit	$10.00
	Each additional unit	$ 5.00
➢ Disposal	First unit	$10.00
	Each additional unit	$ 5.00
➢ Dishwasher	First unit	$10.00
	Each additional unit	$ 5.00
➢ Sump	First unit	$10.00
	Each additional unit	$ 5.00

The additional unit fee is if there are multiples of the SAME appliance.

FURNACES: SINGLE FAMILY RESIDENTIAL

➢ For installation, alteration, or repairing **or** electrical wiring. Complete installation of any one furnace (circuit/including air cleaner)	$25.00

RESIDENTIAL ELECTRICAL SPACE HEATING

➢ First room	$20.00
➢ Each additional room	$ 4.00

UNDER FLOOR RACEWAYS, HEADERS FOR CELLULAR FLOORS, ETC.

➢ First 100 feet or less	$20.00
➢ Each additional 100 feet or fraction thereof	$10.00

CERTIFICATE OF OCCUPANCY AND COMPLIANCE

➢ Inspection requested before occupying a building	$35.00

INSTALLATION OF ELECTRICAL EQUIPMENT IN EXISTING FACTORY BUILDINGS CLASSIFIED AS GENERAL MAINTENANCE AND REPAIRS

➢ Minimum Fee	$25.00

ELECTRICAL PERMIT AND REGISTRATION FEES

➢ Circuit of wiring-each	$10.00
➢ Motors, generators, welders, and other power units-each	$10.00
➢ Fixtures (each 25 lamps or fraction thereof)	$15.00

GENERAL REPAIRS, INVESTIGATIONS, SPECIALS, ETC.

➢ For the general repairs and alterations to electrical equipment not specifically covered in the above classifications, a charge of $30.00 per hour or $15.00 per ½ hour or fraction thereof shall be made for inspection rendered with a minimum fee of $40.00

SPECIAL INSPECTIONS (ELECTRICAL EQUIPMENT)

➢ Annual inspections of Commercial and Industrial buildings and medical clinics to be charged at the same rate as "General Repairs" with a minimum fee of $40.00

ADDITIONAL INSPECTIONS

➢ For the inspections of electrical apparatus for which no fee is herein provided, a fee not exceeding $40.00 per hour or $20.00 per ½ hour or a fraction thereof shall be charged with a minimum fee of $40.00

AIR CONDITIONING:

➢ RESIDENTIAL:	Central Air with circuit	$25.00
	Interrupter service	$10.00
➢ COMMERCIAL:	Up to and including 5 ton (with circuit)	$25.00
	Over 5 and up to 40 ton	$35.00
	Over 40 ton	$50.00

SWIMMING POOLS

➢ The following fees include one motor:

In-ground pool	$40.00
Above ground pool	$25.00
Hot tub/spa	$25.00
➢ Each additional motor	$ 5.00

SIGNS

➢ Sign inspection	$25.00
➢ One circuit	$20.00
➢ Each additional sign	$ 5.00

(Provided the permits are obtained at the same time for inspection to be made at the same time at any one location.)

ELECTRICAL PERMIT AND REGISTRATION FEES

FEEDERS AND BUS DUCTS

- Each Feeder and Bus Duct $20.00

FEEDER IS ACTUALLY A CIRCUIT, BUT FOR LARGER AND MULTIPLE THINGS BUS DUCT HAS MULTIPLE OPENINGS TO FEED MACHINES.

FEEDERS BUS DUCT 1ST 100 FEET / UNIT $30.00
FEEDERS ETC., EACH ADDITIONAL 100 FEET / UNIT $20.00

MOTION PICTURE APPARATUS

- Each machine $25.00

OVERTIME INSPECTION SATURDAY, SUNDAY, HOLIDAYS
Refer to language in Union Contract (based on overtime-hourly rate.
To get the rate: Phone 963-2133-34-35 IBEW (Elect. Workers)

ANNUAL INSPECTION
Convalescent homes, public halls and cabarets, public storage buildings, self-service laundry, hotels, motels, theaters, Commercial and Industrial buildings. Refer to language in Union Contract (based on overtime-hourly rate. To get the rate: Phone 963-2133-34-35 IBEW (Elect. Workers)

SIGNS (TAG INSPECTION)

- Each sign with one circuit $15.00
- Each additional circuit $ 5.00

(Provided inspection is made at the same time and same location)

OUTLINE TUBING (TAG INSPECTION)

- First 25 feet or fraction thereof $10.00
- Each additional 25 feet or fraction thereof $ 5.00

FIRE ALARM SYSTEMS
Not less than $25.00 will be charged for any one permit for fire alarm systems. Permits shall be on a separate permit listing only fire alarm items. If an installation is not accepted upon initial inspection an permit fee based upon the lettered items below is $50.00 or less, a new permit is required for each additional inspection needed. One hours time will be computed in separately and not in combination with other items in the following schedule:

A. City Hall (gamewell) each box $10.00
B. Drill and pull stations-first 5 or less $10.00
   Each additional 2 stations $ 5.00
C. Fire Alarm signal devices:
   (horn, bell, voice) first 5 or less $10.00
   Each additional 4 or fraction thereof $ 5.00
D. Fire door holders and detector units-each $ 5.00
E. Heat of smoke detectors-first 5 or less $ 5.00
   Each additional 4 or fraction thereof $ 5.00
F. House master panel-each panel $25.00

ELECTRICAL PERMIT AND REGISTRATION FEES

G.	Sub panel-annunciator, voice, or sound signal-each panel	$10.00
H.	Exit way door-electrically unlocking system-each door	$10.00
I.	Sprinkler system-wet and dry-each	$25.00
J.	Statue indicator-elevators, dampers, etc. Alterations or additions to existing systems is considered New York and the above fees apply to all items, old or new, on the system. All existing systems being connected to the Department of Public Safety Central system will be treated as New York.	$10.00
K.	Electrical motors, circuits, fixtures, unit heaters, service changes, ect. Will be charged at rates established by the applicable fee schedule.	

HOSPITAL OR CONVALESCENT HOME GENERATOR SETS

- Up to 30 total KW or KVA — $ 50.00
- Over 30 total KW or KVA — $100.00

Permit for generators sets shall be on a separate permit form.
One hours time will be computed separately and not in combination with other items.

STANDBY GENERATOR (ANY OPERATION)

- Up to 30 total KW or KVA — $35.00
- Over 30 total KW or KVA — $70.00

ENGINEERING FEE SCHEDULE

1. PRELIMINARY ENGINEERING REVIEW — $ 50.00

   Prior to Planning Commission consideration

2. SITE PLAN REVIEW — 2%

   Two percent (2%) of approved estimated cost of construction, related to storm, sanitary, water, and paving installation.

3. SUBDIVISION REVIEW — 2%

   Two percent (2%) of approved estimated cost of construction, related to storm, sanitary, water, and paving installation.

4. INSPECTION FEES — 3%

   (a) ___% of approved estimated cost of construction, related to storm, sanitary, water, and paving installation. Includes inspection of same. Of this amount 25% is for administrative fees.

   (b) Engineering Plot Plan Review — 2%
   2% of total cost or $500.00 min.

   (b) Staking Requests — $ 25.00

5. MISCELLANEOUS PERMITS

   (a) Construction in the Right-of-Way — $ ~~50.00~~ 75

6. UNDERGROUND EXCAVATOR REGISTRATION — $ 15.00

SOIL EROSION NO LONGER PERFORMED BY CITY OF FRASER, CONTACT MACOMB COUNTY.

MECHANICAL PERMIT AND REGISTRATION FEES

LICENSING AND REGISTRATION FEES	
➢ Mechanical Contractors Registration	$ 15.00
APPLICATION FEE	$ 30.00

Work started prior to obtaining a permit will be charged a double fee.

INSPECTIONS	
One inspection is included with a permit	
➢ Re-inspection	$ 30.00
➢ Special Inspection- ½ hour or fraction thereof	$ 50.00

$80 1st Hr, $30 each ½ hr after

CERTIFICATE OF OCCUPANCY AND COMPLIANCE	
➢ Inspection requested pertaining to occupying a building	$ 35.00
RESIDENTIAL PERMIT - FURNACE, BOILER OR POOL HEATER	
➢ Up to 500,000 BTU	$ 30.00
COMMERCIAL AND INDUSTRIAL PERMIT - FURNACE, BOILER OR POOL HEATER	
➢ Up to 500,000 BTU	$ 35.00
➢ 500,001 to 1,000,000 BTU	$ 50.00
➢ 1,000,001 to 3,000,000 BTU	$ 75.00
➢ Over 3,000,000 BTU	$100.00
GAS PIPING	
➢ Gas Piping up to 5 openings	$ 30.00
➢ Each additional openings	$ 5.00
➢ Each additional metered system/building	$ 10.00
➢ Gas Piping Pressure Test (1st meter)	$ 10.00
➢ Each additional metered system/building (tested at same time)	$ 10.00
INSTALLATION OF DUCTS / DISTRIBUTION (HOT WATER OR STEAM PIPING)- PER SYSTEM	
➢ Residential: Single/Multiple Family	$ 30.00
➢ Commercial & Industrial	$ 40.00
➢ Alterations to existing systems (all occupancies)	$ 30.00
➢ Commercial exhaust fans including duct (over 300 cfm)	$ 40.00
➢ Commercial welded exhaust with hoods and fan	$ 70.00
➢ Bath Vent Fans (300 cfm or less)	$ 30.00
➢ Prefab Fireplace	$ 30.00

MECHANICAL PERMIT AND REGISTRATION FEES CONTINUED

INSTALLATION OF FURNACE ACCESSORIES AND OTHERS	
➢ Humidifiers	$ 10.00
➢ Chimney Liners	$ 10.00
➢ Wood burning stove	$ 30.00
➢ Solar heating (each solar panel)	$ 50.00
AIR CONDITIONING AND REFRIGERATION	
➢ 7 ½ HP or less	$ 25.00
➢ 7 ½ HP to 50 HP	$ 35.00
➢ 50 HP to 100 HP	$ 50.00
➢ Over 100 HP	$100.00
GENERATOR - NEED GAS PIPE & PRESSURE TEST	$ 60.00
HOT WATER HEATER	
➢ Gas and Electric	$ 25.00
RESIDENTIAL PERMIT TO INSTALL OR REPAIR OIL STORAGE	
➢ Tanks up to 275 GALLONS	
➢ (Above ground limit 2 tanks)	$ 25.00
COMMERCIAL, INDUSTRIAL & MULTIPLE DWELLINGS PERMIT TO INSTALL OR REPAIR OIL OR GASOLINE STORAGE (underground)	
➢ Up to 1,000 gallons	$ 30.00
➢ 1,001 to 5,000 gallons	$ 40.00
➢ 5,001 to 20,000 gallons	$ 60.00
➢ 40,001 to 50,000 gallons	$ 70.00
➢ Over 50,000 gallons	$ 80.00
➢ Each additional 10,000 gallons or fraction thereof	$ 10.00
RESIDENTIAL, COMMERCIAL OR INDUSTRIAL PERMIT TO INSTALL OR REPAIR LP GAS STORAGE	
➢ Up to 500 gallons (water capacity)	$ 30.00
➢ 501 to 1,000 gallons (water capacity)	$ 40.00
➢ Over 1,000 gallons-each additional 500 gallons or fraction	$ 10.00

PLANNING REVIEW FEE SCHEDULE

The following application fees cover a thorough review of the submitted material and also cover the cost of one (1) follow-up review addressing the deficiencies cited in the initial review.

$50.00 Engineering Review fee to be charged to all projects requiring review as determined by the Building Official. All fees below are to be determined using the base fee and the per unit/acre fee (the base fee does not include the first unit/acre).

1.	Single-Family Subdivision Plat Review (for conventional subdivisions, site condominium subdivisions, cluster subdivisions and average lot size subdivisions):		
(a)	Sketch Plan Review		$ 4.00/plot, with $300.00 min.
(b)	Tentative Preliminary Plat Review		$ 350.00 plus $10.00/unit
(c)	Preliminary Condominium Review		$ 350.00 plus $10.00/unit
(d)	Final Preliminary Plat Review		$ 350.00 plus $ 5.00/lot
(e)	Final Condominium Review		$ 350.00 plus $10.00/unit
(f)	Final Plat Review		$ 150.00 plus $ 5.00/lot
2.	Site Plan Review (each review):		
(a)	Multiple Family Development		$ 500.00 plus $10.00/unit
(b)	Cluster Housing Development		$ 500.00 plus $10.00/unit
(c)	Commercial & Industrial Development:		
	(1) Multiple Unit Buildings		$750 plus $20/unit
	(a) Individual or Large Scale		$1,000.00 plus $50.00/acre
	(b) Exterior Façade and/or Landscape		$500.00
(d)	Planned Unit Development		
	(1) Preliminary Plans		$ 500.00 plus Site Plan or Subdivision Fee
	(2) Final Plans When Required		$ 200.00 plus Site Plan or Subdivision Fee
	(3) Detailed Site Plans	Same as 1 and 2 above	
	(a)Semi-Public Uses		$1,000.00 plus $20.00/acre
	(b)Commercial Fences		$ 350.00, don't incl. $50.00

PLANNING REVIEW FEE SCHEDULE CONTINUED

3. Rezoning Requests: $1,000.00 plus $ 5.00/acre

4. Special Land Use Requests: $750 plus $50/unit

5. Resubmissions:

   (a) A charge of one-half of a review fee will be levied for each follow-up review after the first follow-up review (cited above) has been completed, or whenever any plan or plat is withdrawn from the agenda for whatever reason and needs to be further reviewed upon rescheduling.

   (b) A new fee (full amount) will be charged when a plan or plat is substantially changed after the initial review has been completed, or when a revised plan has been resubmitted after the initial application has been approved.

   (c) A one-half review fee will be charged whenever the Planning Commission activates a re-review by motion.

PLUMBING PERMIT AND REGISTRATION FEES

LICENSING AND REGISTRATION FEES	
➢ Master Plumber	$15.00
PERMITS	
➢ Minimum Permit Fee	$25.00
➢ Application Permit Fee	$30.00
➢ Rough Inspection	$20.00
➢ Additional to a previous permit, if obtained prior to completion	$30.00

Work started prior to obtaining a permit will be charged a double fee.

INSPECTIONS	
➢ Re-inspection	$30.00
➢ Shower pan inspection requested separate from other inspections	$30.00
➢ Underground Inspection	$25.00
➢ Information Permit (hourly rate or fraction thereof)	$35.00
CERTIFICATE OF OCCUPANCY AND COMPLIANCE	
➢ ~~Inspection requested pertaining to occupying a building~~	~~$35.00~~
FIXTURES-NEW AND REPLACEMENT	
➢ Stacks	$10.00
➢ Sinks	$10.00
➢ Baths	$10.00
➢ Water closet (toilet)	$10.00
➢ Lavatory	$10.00
➢ Water heater	$10.00
➢ Laundry tray	$10.00
➢ Floor drains	$10.00
➢ Sewer ejector	$10.00
➢ Drinking fountain	$10.00
➢ Sump	$10.00
➢ Shower	$10.00
➢ Urinal	$10.00
➢ Dishwasher	$10.00
➢ Humidifier	$10.00
➢ Garbage disposal	$10.00
➢ Washing machine	$10.00
➢ Rainwater leaders	$10.00
➢ Grease traps	$10.00
➢ Hose bibs	$10.00
➢ Rain leaders or conductors	$10.00
➢ Air Admittance Valves	$10.00
➢ Miscellaneous	$10.00

PLUMBING PERMIT AND REGISTRATION FEES CONTINUED

➢ Whirlpool Tubs	$ 20.00
➢ Vacuum Systems	$ 20.00
➢ Medical Air	$ 20.00
➢ Nitrous Oxide	$ 20.00
➢ Oxygen	$ 20.00
➢ Catch basin/interceptors	$ 20.00
➢ Dental chairs/each piece of equipment	$ 20.00
➢ Water softener	$ 20.00
➢ Beverage machine	$ 20.00

WATER SERVICE

➢ Underground plumbing (residential)	$ 10.00
➢ Water pressure back flow preventer-up to 4"	$ 15.00
➢ Crock to iron	$ 50.00
➢ Fire suppression system	$ 35.00
➢ Plus each sprinkler head	$ 2.00

UNDERGROUND EXCAVATOR LICENSE

➢ Cash or Surety bond must be paid	$500.00
➢ Must have state excavator license	
➢ Registration fee-to register license	$ 10.00

WATER DISTRIBUTION

➢ ¾" (0.75)	$ 15.00
➢ 1" (1.0)	$ 20.00
➢ 1 ¼" (1.25)	$ 20.00
➢ 1 ½" (1.5)	$ 25.00
➢ 2" (2.0)	$ 35.00
➢ 2 ½" (2.5)	$ 45.00
➢ 3" (3.0)	$ 50.00
➢ 4" (4.0)	$ 70.00
➢ Exceeding 4"	$100.00

Fees for complete new systems shall be based on the size of the distribution pipe at meter.

NOTE: If water distribution piping is the only plumbing or is replaced, the minimum permit shall be the size of the piping.

Fees for alterations, enlargements, and extensions shall be charged for each new branch or extension according to its size at its connection with an existing water distribution system.

BUILDING SEWER TO BUILDING DRAIN CONNECTION

➢ Each connection when a new sewer and/or main drain is installed	$ 30.00

PLUMBING PERMIT AND REGISTRATION FEES CONTINUED

WATER TREATMENT DEVICES ONLY	
➢ Installation of 2nd meter	$ 25.00
➢ Sprinkler system vacuum breaker	$ 15.00
➢ Swimming pools and boilers	$ 25.00
➢ Ice Machine	$ 20.00
SPECIAL EQUIPMENT	
➢ For each automatic laundry machine (domestic), humidifier, or beverage vending machine installed separately, the minimum permit fee shall be:	$ 30.00
➢ If more than one unit is installed at the same time and at the same location, each additional unit shall require an additional fee of:	$ 5.00
➢ If included on application for permit covering other fixtures, including replacements, the regular $5.00 rate for each machine shall be charged, with a minimum fee of:	$ 15.00

2nd meter 3/4" Template $120
2nd meter 1" Template $160

Table 1
Table of Capacity Unit Factors
For the Sewer System Benefit Fee

BUILDING USE	CAPACITY UNIT FACTORS
ALL RESIDENTIAL	1.0 per dwelling unit
GROUP A Factory-Industrial (exclusive of Industrial wastes); warehouse; airport repair and storage; bowling alley; church	0.2 per 1,000 square feet plus office areas, food service Dining, and/or bar facilities at their respective factors
GROUP B School; public swimming pool, including shower and dressing areas and fenced-in area of outside pools; theater; furniture store; auto dealer, including auto repair and service garage; mobile home park or multiple dwelling community building (including tenant convenience laundry facilities)	0.2 per 1,000 square feet
GROUP C Country club; bank; barber shop; camera shop; laundry or cleaners (pick up station); clothing; shoes; drapery; drug, jewelry, variety, or department store; other stores not listed elsewhere in table; office building; convent; convalescent, rest, or senior citizen home; hotel; motel	0.5 per 1,000 square feet plus food service-dining and/or bar facilities at their respective factors
GROUP D Grocery store; party store; meat market; produce market; beauty shop; fraternal organizations; rental hall; veterinary	1.0 per 1,000 square feet
GROUP E Laundry or cleaners (except pick-up station)	1.5 per 1,000 square feet
GROUP F Food service-dining facilities (without alcohol Beverages); Hospital	2.5 per 1,000 square feet (minimum of units)
GROUP G Food service-dining and/or bar facilities (without alcoholic beverages); car washing facility; laundry (Self-service automatic)	5.0 per 1,000 square feet

Table 1
Table of Capacity Unit Factors
For the Sewer System Benefit Fee
(Continued)

BUILDING USE	CAPACITY UNIT FACTORS
Gasoline Service Station	2.0 per station plus car washing facilities at its factor when provided
Industrial waste producing business Or other use not covered in table	To be set by City Engineer based on similar water or sewer use history

SEWER AND WATER
SCHEDULE OF RATES AND CHARGES

WATER

WATER TAP FEES

ONE INCH	$1,300.00 + $ 6.00 per foot after 60'
ONE AND ONE HALF INCH	$2,000.00 + $ 8.00 per foot after 60'
TWO INCH	$2,200.00 + $10.00 per foot after sixty feet
THREE INCH	$3,000.00
FOUR INCH	$3,500.00
SIX INCH	$4,000.00
EIGHT INCH	$4,500.00

WATER METER FEES

3/4 INCH	$ 120.00
1 INCH	$ 180.00
1 ½ INCH	$ 320.00
1 ½ inch Turbine	$ 400.00
2 INCH	$ 425.00
2 INCH Turbine	$ 500.00
3 INCH Turbine	$ 900.00
3 INCH Compound	$1,750.00
4 INCH Turbine	$1,450.00
4 INCH Compound	$2,750.00

A. Sewer system benefit fees shall be $900 per unit capacity unit.

B. The number for which the fee is due shall be based on the attached "Table of capacity unit factors for the sewer system benefit fee."

C. When the capacity unit factor in Table 1 refers to one thousand square feet, it shall mean the gross floor area of all floors of the building (including the basement floor), as measured to the exterior faces of the building.

D. A building may have several different usage areas (ie, areas whose use falls in more than one "Group" shown in the table. The square footage of different areas of use shall be calculated by measuring the distance from center to center of the interior walls forming the boundary between the different areas must be equal to the total gross floor area of the building.

E. The usage assigned to circulation areas (ie, space required for, subdivisions of space such as corridors, elevator shafts, escalators, stairs on fire towers, stairwells, elevators, public lobbies, and public vestibules) shall be determined by considering the use of the areas to which the circulation area offers access. The capacity unit factor assigned to any circulation area shall be equal to the largest capacity unit factor of all areas to which it offers access.

F. The total number of capacity units assigned to a particular usage on any individual building, as computed from the table, shall be rounded off to the nearest 0.10 units.

ZONING FEES

1.	ZONING BOARD	
	(a) Single Family Residential Request	$250
	(b) Multi-Family, Commercial and Industrial Requests	$600
	(c) Temporary Requests	$150
	(d) Interpretations	$150
	(e) Use Variances	$150
	(f) Special Meeting Approved by Zoning Board	$150
2.	LOT SPLITS	$200
3.	VACATIONS OF R-O-W, ALLEYS, STREETS	$200
4.	ADMINISTRATION – TEMPORARY USE REQUEST	$50
5.	BOOKS AND MAPS	
	(a) Master Plan	$20
	(b) Zoning Ordinance	$30
	(c) Subdivision Regulations	$5
	(d) Zoning Map	$2
	(e) City Street Map	$2
	(f) City Address Map	$100

CITY CLERK:

In reviewing the FEE SCHEDULE, listed below are my recommendations for adjustments to the City Clerk Fees effective July 1, 2013:

- Audio Cassette Tapes from $20 to $55
- Video Tapes from $25 to $65

These would then be the same as Public Safety charges.

- Remove Notary Fees and provide In-House service only

This is in response to concerns regarding liability and limitations of certain documents. We polled several communities are found that some no longer notarize wills, deeds, power of attorney or any estate documents. Some have also denied notary services for documents in foreign language, handwritten letters and school residency forms.
Although Rose and I have insurance coverage for errors and omissions, I would like to suggest we limit our notarizing to in-house documents or service for board members/employees.

- Change Marriage Ceremony from Residents $40 to $50
  and Non-Residents from $$75 to $100

This is the recommendation from the Local Officers Compensation Commission that was submitted to Council March 28, 2013.

DPW FEE SCHEDULE
Effective April 1, 2013

MATERIAL COSTS - **$10.00 SERVICE FEE FOR ALL DELIVERIES**

TOPSOIL	$30.00/ per yard (covers 8 X 19 - 4 inches deep)
SLAG	$20.00 per yard
FILL SAND	$15.00 per yard
12" CULVERT	$25.00 per foot
BANDS	$20.00 each
RECYCLE BINS	$10.00 each
21 AA - CRUSHED STONE	$13.00 per ton

WATER TAPS

1"	$1,300.00 (plus $6.00/ft after 60")	($1,120.00 without meter)
1 ½"	$2,000.00 (plus $8.00/ft after 60")	($1,680.00 without meter)
2"	$2,200.00 (plus $10.00/ft after 60")	($1,775.00 without meter)
3"	$3,000.00	
4"	$3,500.00	
6"	$4,000.00	
8"	$4,500.00	

SEWER TAP	$1,000.00

WATER METERS

⅝" x ¾"	$120.00
1"	$180.00
1½"	$320.00
1½" Turbine	$400.00
2"	$425.00
2" Turbine	$500.00
3" Turbine	$900.00
3" Compound	$1,750.00
4" Turbine	$1,450.00
4" Compound	$2,750.00

MISCELLANEOUS FEES

WATER SHUT OFF	$50.00
REMOVE/REPLACE METER FOR WINTER	$20.00

METER TEST

⅝" & 1" Water Meter	$25.00
Meters larger than 1"	Hyrdo Meter Systems Cost plus 20%

filed under excel-DPW fee schedule

FRASER PUBLIC LIBRARY

FEE SCHEDULE CHANGES
April 25, 2013

Book Fines	$ .25/day/book
Computer printouts	$ .10/copy
DVD (children/new)	$ 2.00
DVD (feature/new)	$ 2.50
DVD (older ones)	$ .50
Fax fees	$ 1.00 per page
Internet fee	$ 1.00/use
Lost BCDs	Replacement cost
Lost Books	Replacement cost
Lost CDs	Replacement cost
Lost DVDs	Replacement cost
Lost Library Card	$ 3.00/card
Lost Magazine	Default cost $6.00
Lost Paperbacks	Replacement cost
Lost Videos	Replacement cost
Meeting room fee	$ 10.00/day
Photocopies	$ .10/copy
Processing fee/Lost BCDs	$ 5.00/BCD/barcode
Processing fee/Lost Books	$ 5.00/book
Processing fee/Lost CDs	$ 5.00/CD/barcode
Processing fee/Lost DVDs	$ 5.00/DVD/barcode
Processing fee/Magazine	$ 0.00
Processing fee/Paperbacks	$ 2.00/paperback
Processing fee/Videos	$ 5.00/unit

Suburban Library Cooperative	
Non-resident fee	$ 200.00/annual

Fraser Public Library
Charges for Lost/Damaged Materials

Adopted: August 9, 2010
Revised: April 25, 2013

BOOK

Chewed pages --- cost of book plus processing fee

Torn pages

25 cents per page, total of 5 pages --- more than 5 pages, cost of book plus processing fee

50 cents for torn out page that is returned --- more than 5 pages, cost of book plus processing fee

Writing damage --- crayon, ballpoint, felt pen, etc.

50 cents per page, up to 5 pages, then cost of book plus processing fee

25 cents per page for pencil marks up to 10 pages if removable, then cost of book plus processing fee

Water damage

50 cents per page up to 5 pages --- more than 5 pages, cost of book plus Processing fee

Stain damage --- Grease, oil, coffee, food, kool aid, juice, snacks

50 cents per page --- more than 5 pages, cost of book plus processing fee

Previous condition of item plus usability will be taken into consideration when assessing damage or total replacement cost.

Book cover

$3.00 for missing book cover/jacket

RFID tag

$1.00 for missing or damaged RFID tag

Book barcode

$1.00 for missing barcode

DVD

Damaged DVD beyond repair --- cost of dvd plus processing fee

$3.00 if dvd can be repaired
$3.00 for damaged case
$2.00 for missing paper liners
$1.00 for missing barcode
$2.00 for missing 3d glasses
$2.00 for missing pamphlet/guide
$1.00 for missing or damaged RFID tag

VIDEO

Cost of video plus processing fee if video is damaged

$2.00 for damaged case
$2.00 for missing paper liners
$1.00 for missing barcode

CD

Cost of CD plus processing fee if cracked, bite marks, deep scratches making it unusable

$2.00 for damaged cd case
$2.00 for missing paper liners
$1.00 for missing barcode
$1.00 for missing or damaged RFID tag

BOOK ON CD

Cost of Book on CD plus processing fee if all cds are not returned

$3.00 for damaged Book on CD case
$2.00 for missing paper liners
$1.00 for missing barcode
$1.00 for missing or damaged RFID tag

MAGAZINE

If badly damaged, cost of magazine --- no processing fee
25 cents per ripped page --- more than 5 pages, cost of magazine
$1.00 for missing barcode

PAPERBACK

If badly damaged, cost of book --- $2.00 processing fee
See BOOK for other damages

Circulation Guidelines

April 25, 2013

1. Most materials may be ***renewed once*** in person, on the internet or by telephone with the patron's library card if no one else is on the wait list.

2. Bestsellers, new books, or occasional other items may be restricted to 14-day checkout as noted on spine label.

3. New Bestsellers and new Juvenile and Adult DVDs are holdable by ***FRASER CARD HOLDERS ONLY but THE DVDS MUST BE PICKED UP AT THE FRASER LIBRARY BECAUSE OF A FEE.***

4. Hold materials that come through delivery and those requested by telephone will be kept on the hold shelf for 7 business days.

5. Courtesy cards for ***use in our library only*** are available with proof of employment from a Fraser business or proof of property ownership in Fraser.

6. Replacement of lost materials replacement is cost plus a $5.00 processing fee.

7. Materials may be returned to any Suburban Library Cooperative Library.

8. All Audio Visual Materials -- DVDs, CD's, Videos, and books on compact disc **MUST BE RETURNED INSIDE THE LIBRARY OR IN THE MEDIA DROP BOX.**

9. Fees are as follows:

Lost card:	$3.00
Lost materials	Cost plus $5.00 processing fee

Circulation Guidelines
April 25, 2013

Material	Holdable	Limit	Rental Fee	Min. Age	Overdue Fee---Cannot exceed cost of item
1-Week Check-Out:					
Feature Pay DVDs	Fraser Card	5/family	2.50 -- 7 days	18	1.00/day
DVDs	Fraser Card	5/family	.50 -- 7 days	18	1.00/day
Feature Video	yes	5/family	-----	18	1.00/day
Children's new DVDs	Fraser Card	5/family	2.00 – 7 days	18	1.00/day
Children's Free DVDs	yes	5/family	-----	18	1.00/day
Children's Videos	yes	5/family	-----	18	1.00/day
Music CDs	yes	5/family	-----	-----	.25/day
Non-fiction DVDs	yes	5/family	-----	18	1.00/day
Non-fiction Videos	yes	5/family	-----	18	1.00/day
2-Week Check-Out:					
New Bestseller Fiction	Fraser Card	-----	-----	-----	.25/day
Older Bestseller	yes	-----	-----	-----	.25/day
3-Week Check-Out:					
Fiction Books	yes	-----	-----	-----	.25/day
Non-fiction Books	yes	5/subject	-----	-----	.25/day
Paperbacks	yes	---	-----	-----	.25/day
Magazines–current issue	no	0	-----	-----	--------
Magazines---older issue	yes	5	-----	-----	.25/day
Books on Compact Disc	yes	5	-----	-----	.25/day

Parks and Recreation

Picnic Shelters

Fort Fraser Pavilion	$80 Resident	$90 Non-Resident
Steffens Pavilion	$55 Resident	$65 Non-Resident
Willow Pavilion	$55 Resident	$65 Non-Resident
Bounce House	**$15 Flat Fee**	
Tent/Chairs/Other	**$15 Flat Fee**	

Change: Bounce House and Tent Fee. We use this to cover electrical use and park grounds disturbance caused by tents and chairs on the grass.

Baseball Diamonds

2 hours / No Field Prep Per Diamond	$25 Resident	$40 Non-Resident
Field Preparation	$25 Weekday	$50 Weekend
Scorekeeper	$10 per hour	

Change: the previous Diamond Rental Fee Schedule was confusing; this is just to make it easier to understand.

Building Usage

Banquet Room 4 hours	$225 Resident	$250 Non-Resident
Additional Hour	$50 Flat Rate/Hour	
Beer/Alcohol Add On	$200 Flat Rate	
Gymnasium 2 hours	$100 Resident	**$110 Non-Resident**
Meeting Room	$80 Resident	**$90 Non-Resident**

Change: Gymnasium for Non Resident went from $125 to $110. We haven't been charging a non-resident rate for this, and $25 difference between the two is steep.

Change: In keeping with the Resident/Non-Resident pricing we are adding a Non-Resident Price to the Meeting Room of $90 instead of the current $80 flat rate.

Senior Center

Lifetime Membership	$25 Resident	**$35 Non-Resident**
Drop-in (pickleball/volleyball)	**$1 Member**	**$2 Non-Member**
Drop-in (other)	**.25 ¢ per Day**	
Gazette Monthly Mailing	$10 per year	

Change: Corrected Non-Resident Membership price to $35. It was incorrectly set at $30 in the 2011 Fee Schedule

Change: Currently we are absorbing the cost of Name Badges in our membership cost, so that is removed from the fee schedule.

Change: Pickleball and volleyball players have a $1 drop in fee, so this is simply being added to our Fee Schedule

Change: A .25¢ daily drop-in fee is common at senior centers. This would only apply to our activities, not just people coming in to sign up for programs. At 200 people per week, this equates to $2,600 minimum per year. This would help cover costs such as making copies for programs, setting the rooms up for different programs and supplies such as cards and coffee.

Senior Van Transportation

Van Rides Within Fraser	**.25 ¢ each way**
Van Rides 5 miles outside of Fraser or 10 miles outside of Fraser (doctor appointments only)	**$1 each way**
Van Rider Card for $15 worth of rides	$15 per card

Change: Added a Van Rider Registration fee to cover processing, scheduling costs, and printing out of new rosters with the new members. We get approximately 60 new riders per year, so this would provide $300 per year.

Change: Rides within Fraser will be .25¢ each way and all rides outside of Fraser (up to 10 miles for doctor appointments) will be $1 each way. Currently it is free within Fraser .50 ¢ each way up to 5 miles, $1 each way up to 10 miles. Taking into account that our current fees have not changed in at least 5 years while operating costs such as gas has skyrocketed, this slight increase will help offset the difference.

Public Safety Fee Schedule
FY 2013-14

PUBLIC SAFETY FEE SCHEDULE

RECORDS BUREAU

Incident Reports	$11 (First Page) $4 (Additional Page)
Accident Report	$18
Audio Tapes	$55
Video Tapes	$65
Photographs	$35 CD Rom
Purchase Permits	$15
Records Check	$25
Miscellaneous Charges	$10 background letters, etc.
False Alarm (1st & 2nd)	$40
False Alarm (3rd)	$80
False Alarm (4th)	$95
Drug Kit (single)	$6
Drug Kit (4 panel)	$16
Drug Kit (8 panel)	$21
K-2	$11

PATROL DIVISION

Vehicle Impound Fee	$75
Administrative Warrant Fee	$25
Defective Equipment Fee	$25 (Non-Resident)
Preliminary Breath Test	$20
OUIL Cost Recovery	Ordinance No. 213 Section 21-47 (1)

FIRE DIVISION

Ambulance Fees

Basic Life Support	$450 (Resident) $500 (Non-resident)
Advanced Life Support	$550 (Resident) $625 (Non-Resident)

Public Safety Fee Schedule
FY 2013-14

PUBLIC SAFETY FEE SCHEDULE (Continued)	
Non-Transport	$175
Oxygen	$45
Fire Inspections	
U/20,000 sq. feet	$25
20,000-100,000 sq. feet	$75
O/100,000 sq. feet	$125
3rd Visit Non-Compliance	$150
Mileage	$12.75 p/mile
Defibrillator	$50
Blood Draw	$175
Hazardous Materials Cost Recovery Fee	Per Ordinance No. 315 Section 10-17
CRIMINAL INVESTIGATIONS DIVISION	
Liquor Control Related Fees Ordinance No. 263, Section 3-5 (b)(7)	
Class C, Tavern or Club	$1,200
SDM/SDD	$1,200
Entertainment Permit	$800
Dance Permit	$550
Drop/Add Space	$400
Temporary Liquor License Application	$30
Pawnbroker License	$500
Secondhand Dealers License	$500
Junk Dealers License	$500
Precious Metal License	$50

UPDATE FOR APRIL 12, 2013

Budget:

Attached is the recommendation of expense savings, fund transfers and revenues to balance the proposed FY 2013-2014 Budget without the need for privatizing trash and the 0.52 mil tax increase.

Also attached are the 5-year budget sheet, 5-year Capital Improvement sheet and a short survey of other cities on how trash is paid for in their community, that is, like us by use of General Fund millage, or a special trash millage, or bill direct as we proposed. This survey was done prior to the recommendation to privatize trash.

While it was mentioned last night that the Senior Apartments are handled as an Enterprise Fund we need to note that we evaluated our rent and maintenance fees and compared them to Clinton and Shelby Township facilities as they are similar to ours. This should continue to make this facility and its maintenance and upkeep sustainable. We are anticipating the replacement of all balconies over the next few years as many are beginning to need serious repair and/or replacement. We are recommending an increase per Tim's email attached to increase the rental fee and to eliminate the tiered rate system. We currently tier the rate allowing for a lower rate for long term residents and we believe the rates should be the same for all and are so recommending.

Miscellaneous:

Also attached are updates from the Recreation Center. The other reports and questions asked at last night's meeting will be addressed early next week and sent to you as a supplement....

Rich Haberman

From: Tim McCulloch
Sent: Friday, April 12, 2013 3:02 PM
To: richh@micityoffraser.com
Subject: FW: rent rates

Here is the breakdown for who will be effected.

The old rate would increase $55.00 per month for one bedroom and $60.00 per month for two bedroom.

The new rate would increase $25.00 per month for one bedroom and $30.00 per month for two bedroom.

The new rental rate is $535.00 per month for one bedroom and $615.00 per month for two bedroom.

Tim

From: Barb DeBruyn [mailto:barbd@micityoffraser.com]
Sent: Tuesday, April 02, 2013 12:10 PM
To: Tim McCulloch
Subject: rent rates

RENT RATES (as of 4/1/13)

One bedroom
$480 – 6 (old rate)
$500 – 2 ($480 + carport)

$510 – 20 (new rate)
$530 – 8 ($510+carport)

Two bedrooms
$555 – 2 (old rate)
$575 – 7 ($555 + carport)

$585 – 8 (new rate)
$605 – 17 ($585 + $20)
$625 – 1 ($585 + 2 carports)

Hi Tim,
Please call if you have any questions.
Barb☺

City of Fraser
CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. 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

CLARIFICATION – RENT ADJUSTMENT

Earlier this week, you received a letter detailing an increase to the operations and maintenance fee. This increase was approved by the City Council as part of the budget for the upcoming fiscal year.

The adjustment to the fee will occur at the time your lease is renewed with the City of Fraser.

If you need further information about the increase or this notice, please feel free to contact me at (586) 293-3100 ext. 120.

Sincerely,

Tim McCulloch

Finance Director/Treasurer