City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

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

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kathy Kacanowski

FRASER CITY COUNCIL – REGULAR MEETING
THURSDAY – SEPTEMBER 11, 2014 – 7:00 P.M.
CITY HALL
AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

4. CITIZEN PARTICIPATION ON AGENDA ITEMS

5. PRESENTATIONS
   a. Presentation by Fraser Lion's Club
   b. Advanced Metering Infrastructure System (AMI)

6. PUBLIC HEARING – none

7. CONSENT AGENDA

   a. Approval of Minutes of the Regular Council Meeting of August 14, 2014
   b. Approval of Bills for the Month of August 2014 in the amount of $1,358,850.90
   c. Receive and file minutes of the August 6, 2014 meeting of the Planning Commission
   d. Receive and file minutes of the August 12, 2014 meeting of the Recreation Commission
   e. Adoption of Proclamation declaring Constitution Week September 17-23, 2014 in the City of Fraser.
   f. Adoption of Proclamation declaring September as National Recovery Month in the City of Fraser.

8. REQUESTS FOR COUNCIL ACTION

   a. Request Council accept the Grant from FEMA and Homeland Security in the amount of $91,441.

   b. Request Council approve the expenditure of $4,572 from Gambling Forfeiture along with grant funds accepted in item 8a for the purchase of fire turn out gear from Chief Supply of Charlotte NC, the low bidder for this expenditure.

c. Request Council set a Public Hearing for October 9, 2014 on the request from Mold-Tech North America for an Industrial Facilities Tax exemption in the amount of $2,316,526.

d. Request Council approve an extension of our Waste Hauling Contract with Rizzo Services.

e. Request Council approve a budget amendment for wages in the amount of $11,900 Fund Balance to adjust minimum wages as adopted by the Michigan Legislature effective September 1, 2014

f. Request Council approve an agreement with RDS Services for Tracking and Reporting services related to Employer mandates required under the Affordable Care Act in the amount of $18,968.

g. Request Council approve the purchase of the AMI system presented to Council from XtraLight Manufacturing, Ltd. DBA Utility Metering Solutions of 8812 Frey Road, Houston, Texas 77034. The total cost is $1,170,523 with money to come from the Water Utility Capital Improvement Fund. Funding includes a direct cash expenditure of $533,487 and the balance of $637,036 to be financed for 10 years after competitive bid for financing to be paid for by annual savings in excess of $66,000 for labor and equipment. Savings for the entire 20 year warranty period totals no less than $1,300,000.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

11. CITIZEN PARTICIPATION

12. Request Council Enter Into Closed Session pursuant to 15.268 (a) of the Open Meetings Act to consider a periodic personnel review of the Public Safety Director.

13. ADJOURNMENT

(Posted Friday, September 5, 2014 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.

Fraser City Council - Regular Meeting
Thursday – August 14, 2014 - 7:00 P.M.
Municipal Building

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

Present: Mayor Hagerty and Council Members Accavitti, Carnagie, Cilluffo, Hemelberg, Jennings and Morelli
Absent: None
Also Present: Richard 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.

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2. **Pledge of Allegiance**

3. **Approval of Agenda**

Member Jennings moved, seconded by Member Carnagie, TO REMOVE ITEM 8c, RELATIVE TO PURCHASE OF A METERING SYSTEM, AND POSTPONE TO THE SEPTEMBER MEETING.

The motion carried unanimously

Member Accavitti moved, seconded by Member Jennings, TO APPROVE THE AGENDA AS AMENDED.

The motion carried unanimously.

4. **Citizen Participation on Agenda Items**

Vania Apps, Fraser First Booster Club, spoke on an upcoming event.

5. **Presentations** - none

6. **Public Hearings** - none

7. **Consent Agenda**

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

a. Approval of Minutes of the Regular Council Meeting of July 10, 2014
b. Approval of Minutes of the Special Council Meeting of August 6, 2014
c. Approval of Bills for the Month of July 2014 in the amount of $1,049,813.08
d. Receive and file Minutes of the June 5, 2014 Zoning Board of Appeals meeting.
e. Receive and file Minutes of the July 2, 2014 Planning Commission meeting.
f. Receive and file Minutes of the July 1, 2014 Recreation Commission meeting.
g. Adoption of a Resolution for expansion of the Public Safety Mutual Aid agreement to enter into the Macomb Mutual Aid Box Alarm System (MABAS).

The motion carried unanimously.

8. **Requests For Council Action**

a. **Request Council adopt a new water rate in which the RTS, water and sewer charges total $3.30/unit of water used and eliminating the method of recalculating the RTS based on usage history.**

Manager Haberman reviewed the proposed water and sewer discussions from prior meetings. Based on these discussions, he suggests eliminating the ready to serve fee and change to a pure consumption system. Mayor Hagerty advised

Council can choose the $13.30/unit for both business and residential or a tiered rate which would be $12.65/unit residential and $15.72/unit commercial.

The following citizens spoke on this item:
Janet Calabrese, 17926 Breezeway
Dave Stouder, Linden St.
Patrick Vaughn, 31266 Cyril

Member Hemelberg moved, seconded by Member Jennings, TO ADOPT A NEW WATER RATE IN WHICH THE READY TO SERVE, WATER AND SEWER CHARGES TOTAL $13.30/UNIT OF WATER USED AND ELIMINATING THE METHOD OF RECALCULATING THE READY TO SERVE BASED ON USAGE HISTORY.

The motion carried unanimously.

Mayor Hagerty suggested the motion include adding language that when Detroit passes increases on to the city, we pass them on to the residents without a vote. Attorney Dolan suggested this be a separate motion to pass along the costs during the budget process. This provides notification to the residents as required.

Member Jennings moved, seconded by Member Carnagie, TO ESTABLISH A POLICY TO PASS ALONG ANY WATER AND SEWER RATE INCREASES FROM DETROIT, MACOMB, OAKLAND AND ANY OTHER ENTITIES CONCURRENT WITH THE BUDGET.

The motion carried unanimously.

It was noted new fees were approved by Council at the June 12, 2014 meeting for irrigation / second meters as follows: $1.50 per meter, $1/unit fixed plus $2.20/unit water.

There was also clarification on the Fire Suppression System fees approved at the June meeting. The cost for a 6 inch meter is $179 per month and is the same for non-metered systems.

b. Request Council approve the amendment of ordinances pertaining to on street solicitation.

Member Carnagie moved, seconded by Member Cilluffo, to APPROVE THE AMENDMENT OF ORDINACES PERTAINING TO ON STREET SOLICITATION.

The motion carried unanimously.

AN ORDINANCE AMENDING THE ORDINANCE REGULATING SOLICITATION OR STANDING IN THE TRAVELED PORTION OF THE ROADWAY INSTEAD, ESTABLISHING A MAXIMUM NUMBER OF APPROVAL DATES AND PROCESS FOR APPROVAL DATES, PROVIDING FOR REPEALER, SEVERABILITY, PENALTIES AND EFFECTIVE DATE

THE CITY OF FRASER ORDAINS:

Section 1. <u>Preamble</u>.

WHERAS, in order to promote and public health, safety and welfare and to advance legitimate and rational regulation of conduct within the traveled portion of streets and roadways within the city, to avoid and limit injuries to pedestrians, avoid automobile collisions, avoid injuries to occupants and motor vehicles, and in order to avoid traffic congestion, interruption and otherwise promote public health, safety and welfare, the city is desirous of regulating solicitation or standing in the traveled portion of the roadway by persons.

Section 2. Chapter 25-69 of the Code of Ordinances is amended and revised to read as follows:

Any individual or group may only solicit or stand at a permitted intersection on two occasions, not more than three consecutive days in each calendar year (365 days, January 1st through December 31st). Beginning on January 1st of each year up to eight (8) approval dates, may be issued and allowed by the City Manager.
Each permitted approval date will allow up to two occasions of not more than three (3) consecutive days. Approval dates are not subject to assignment or transfer. Applications for approval dates shall be considered on a first come, first serve basis, shall be submitted to the clerk and the clerk shall determine the order of application by date and time. No approvals shall be issued beyond eight (8) approval dates.

Section 3. Chapter 25-74 of the Code of Ordinances is amended and revised to read as follows:

Persons and entities shall obtain the approval of the City Manager if a licensed approval date is available as determined by the City Clerk. The City Manager shall require the name, address and telephone number and shall grant approval unless the applicant has previously violated the ordinance within the previous two (2) years, or such approval would allow for a violation of any sections of this ordinance.

Section 4. Penalty. Any entity, organization, employee, or person who violates the terms and provisions of this Article shall be guilty of a civil infraction punishable by up to a $500.00 fine plus costs. Each instance of solicitation or standing, is considered a separate offense subject to penalties under the provisions of this section.

Section 4. Repealer. All ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

Section 6. Severability. If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of remaining portions of the ordinance, it being the intent of the City that this ordinance shall be fully severable.

Section 6. Effective Date. This Ordinance shall be effective immediately after publication of notice of its adoption.

c. **Request Council approve the purchase of an Advanced Metering System for $1,170,523 with funds to come from the Water & Sewer CIP Account. Estimated annual savings at current costs are $62,000/year.**

POSTPONED TO SEPTEMBER MEETING.

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

Manager Haberman spoke of the recent flooding that took place on August 11th . He stated the Moulin Rouge subdivision, behind Fraser High School, had the most problems with flooded basements. He noted all pumps worked and the gravity system worked well. The sanitary sewer is separate from the storm drain with the only mix in Venetian Village subdivision. Governor Snyder declared a state of disaster and the County Executive declared a state of emergency, which will be sent to the federal government. Residents affected the flooding are encouraged to complete a Damage Assessment Report and submit them to the county. These forms are available on the Macomb County website and at City Hall.

10. Report of Mayor and City Council/New Business

Mayor and Council discussed various topics including the flooding in surrounding areas.

11. Citizen Participation

Peggy Miller, 33230 Edgegrove
Anna Cameron, Garfield Circle
Ken Imler, Hawk Industrial/Deluxe Development
Karen Hagerty, 31048 Richert

12. Adjournment

Member Accavitti moved, seconded by Member Morelli, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, AUGUST 14, 2014 AT 8:50 P.M.

The motion carried unanimously.

Respectfully submitted,

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Kathy Kacanowski, City Clerk

____
Doug Hagerty, Mayor

/kk

CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, AUGUST 6TH, 2014 ~ 7:00 P.M.
MINUTES

PRESENT: CHAIRMAN RICKARD, MEMBERS: BARR, CALABRESE, LARAMIE, QUERTERMOUS, AND STONEBREAKER

EXCUSED ABSENCE: MEMBERS: EHRKE, LOY AND NEIBORG

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

1. CALL MEETING TO ORDER:

Chairman Rickard called the meeting to order at 7:04 PM

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

3. APPROVAL OF AGENDA ~ Regular Meeting of August 6th, 2014

Motion by Member **STONEBREAKER** Support by Member **LARAMIE**

TO: APPROVE the agenda of August 6th, 2014 as Amended

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

4. APPROVAL OF MINUTES ~ Meeting of the July 2nd, 2014

Motion by Member **LARAMIE** Support by Member **QUERTERMOUS**

TO: APPROVE the July 2nd, 2014 minutes as Amended

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

5. PUBLIC HEARING: NONE

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

a. #02-14SP / J.R. FIORE PROPERTIES / 33060 GROESBECK HWY / PROPOSED OFFICE BUILDING
Chairman Rickard stated with the plans submitted and Mr. Meagher' recommendations, he believes the submittal is insufficient to consider and would prefer not to discuss it.
Member Laramie made a motion to table #02-14SP for the Planning Commission to receive more information.

Mr. Meagher suggested scheduling a date to follow up with the Planning Commission.

Motion by Member **LARAMIE**, Supported Member **STONEBREAKER**

TO: RECOMMEND / TABLE / #02-14SP / J.R. FIORE PROPERTIES / 33060 GROESBECK HWY / PROPOSED OFFICE BUILDING
With the following stipulations:
1. Table Motion up to six months. (February 2015)

AYES 6 NAYS 0 MOTION CARRIED AS AMENDED

7. NEW BUSINESS:

a. PROPOSED FRASER MASTER PLAN PRESENTED BY PATRICK MEAGHER, CITY PLANNER

Mr. Meagher provided a copy of the Master Plan, the demographic portion of the draft plan has not been updated, will be e-mailed out to members. Mr. Meagher suggested the Planning Commission Members review the proposed Fraser Master Plan and bring any corrections, suggestions, ideas to the next scheduled meeting for discussion.

TO: POSTPONE / PROPOSED FRASER MASTER PLAN PRESENTED BY PATRICK MEAGHER, CITY PLANNER

8. UNFINISHED BUSINESS:

a. #04-14SP / CHIPPEWA CONSULTING, MITCHELL O'CONNOR / 33650 UTICA RD / PROPOSED THREE STORY, "12-UNIT APARTMENT BUILDING" IN THE RH – RESIDENTIAL HIGH (MULTIPE-FAMILY) ZONING DISTRICT
No action was taken; conversation ensued regarding the site plan.

9. OLD BUSINESS: NONE

10. ZBA LIAISON:

Member Calabrese referenced the postponement of Chippewa Consulting

11. COMMISSION MEMBERS TO BE HEARD:

Chairman Rickard: Nothing at this time

Member Laramie: Nothing at this time

Member Barr: Nothing at this time

Member Loy:

Member Ehrke:

Member Calabrese: Spoke of Planning Commission and Zoning Board of Appeal member training

City Planner Meagher: Nothing at this time

Member Neiborg:

Member Quertermous: Spoke of the Master Plan

Member Stonebreaker: Spoke of Planning Commission and Zoning Board of Appeal member training

City Planner Meagher: Nothing at this time

CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, AUGUST 6TH, 2014 ~ 7:00 P.M.
MINUTES

City Attorney: City of Fraser Draft Ordinance of 'Tent Sales' is on hold

Building Official: Spoke of Planning Commission and Zoning Board of Appeal member training

12. PUBLIC TO BE HEARD:

Mr. David Stouder commented on topic unrelated to Planning Commission.

13. ADJOURNMENT:

Motion by Member **CALABRESE**, Support by Member **STONEBREAKER**

TO: Adjourn the meeting of August 6th, 2014 at 7:35pm

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

THE MOTION WAS CARRIED UNANIMOUSLY.

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ROBERT NEIBORG, Secretary RANDY WARUNEK, Building Department Director

Audience members:
Jeff Fiore
Dave Stouder

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, August 12th, 2014
Fraser Municipal Building

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

Present: Vice Chairperson Linda Stonebreaker, Secretary Sarah Kelley; Commissioners Jerry Brown, Gloria Buffa, Sherry Stein; Buddies Representative Shannon McCalley
Absent: Commissioner Michael Lesich, Chairperson Chris Meller
Also Present: Christina Woods, Recreation Director
Ashleigh Moro, Recording Secretary

1. **Call Meeting to Order**
   Vice Chairperson_Stonebreaker called meeting to order at 7 pm.

2. **Pledge of Allegiance**

3. **Approval of Agenda**
   COMISSIONER KELLEY MOVED, SECONDED BY COMMISSIONER STONEBREAKER **TO APPROVE THE RECREATION COMMISSION REGLULAR MEETING AGENDA FOR AUGUST 12TH 2014.**

   Motion carried unanimously.

4. **Approval of Minutes**
   COMMISSIONER KELLEY MOVED, SECONDED BY COMMISSIONER BROWN **TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF JULY 1ST 2014.**

   Motion carried unanimously.

5. **Old Business**

   A. Update on Barrier Free Playground Planning and Events
   Vania Apps, President of FFBC, 33709 Garfield Road, Fraser, MI 48026

   Vania reviewed the upcoming Legacy event with the Commission; including current status of invitations and advertisement, theme, and the need for auction items. Vania also discussed other fall events that the FFBC would be participating in such as, the POC Firefighter Open House and Fraser Fall Festival and possible fundraisers with Fraser Flowers and Gifts. In addition, Vania shared the current status of the park, stacking for sewage and utilities has begun and parking/pathways are expected to follow. The current goal is begin the play structures in the Spring of 2015. The FFBC also plans to share sponsorship information for the park in the fall.

B. City Picnic and Parade Reflection
Christina Woods, Director of the Fraser Activity Center

Christina reviewed the final outcomes of the parade and picnic. This year the parade was smaller than years past, only 40 participants. She shared with the Commission that she felt this was due to the loss of Sandy's personal influence and connections, as the Activity Center made the same contacts as past years. However, the parade went smoothly and the Dairy Maid's participation was very special. The Commission discussed the fact that there was no judging this year, and the possible affects that it may have had on participation.

Christina followed this with a review of the picnic, which did quite well. Parking costs were the same as past years, however this year there were large signs along the main road and individuals received a parking number and a thank you, including what programs the parking money supported. Parking filled much quicker this year than past years (7pm on Sunday) and the profit was larger than year's past to help support the Easter Egg Hunt, Christmas in Fraser, etc. Part of the problems with parking this year were due to Make Macomb Your Home advertising that parking was free, which Christina was not sure where that information came from. In addition, the Parks and Recreation Gatorade and water sale went well, as did the Arts and Scraps vehicle. In addition, the Commission also discussed the concerns related to CVS at the picnic and parade. Next year the Activity Center will remind local businesses of their rights in order to prevent towing.

Christina also discussed the new additions to this year's event, Family Game Day and Movie in the Park. Both events went well this year and will be continued next year. The Family Game Day had a few rough moments, but overall was a great experience for families. The Commissioners discussed whether or not the Movie Night would be more successful on a different weekend due to the fact that there is already many things to do at the carnival that weekend. The Commissioners also discussed possibly adding additional days, but due to the cost thought that sticking to one weekend would be more successful.

6. New Business
A. Parade Committee Reinstitution
Christina Woods, Director of the Fraser Activity Center

Christina discussed the fact that the committee had existed in the past, and had hand delivered application and information for the parade to interested individuals, this personal touch help make the parade more successful in the past. Christina informed the Commission that the committee would consist of volunteers who have ties to the community and ideas that would help get others involved, and flyers were out at the Picnic identifying that this committee would be starting soon and meeting information. The committee would be expected to meet on the first Tuesday of the month at 630pm and make contacts throughout the rest of the month. The Commission discussed the need to bring floats back into the parade, and the possibility of meeting with the Detroit Parade Company and other communities who have successful parades. In addition the Commission discussed possible ideas to bring to the parade, including working with the school Box Top coordinators and bringing back some of the past entertainers.

B. POC Firefighters Open House and Fall Festival Event
Christina Woods, Director of the Fraser Activity Center

Christina shared with the Commission the current status of the event, including the fact that Department heads were reviewing the draft of the flyer. The event will be focused on showcasing the different departments and getting to know the Departments, as well as having fun. The firefighters shared the date of their Open House, which will help with attendance. Christina informed the Commission of some of the highlights, including a tentative Community Chili Cook-Off, Barnyard Express demonstration, story time, and mini farmer's market. The Commission shared that this is the first time that the City has had an event with this many Department representatives and is reflective of the old picnic.

C. Christmas in Fraser Event
Christina Woods, Director of the Fraser Activity Center

Christina updated the Commission on the status of this event, including the fact that it is confirmed to be held in the Fire Bay this year. The Mayor will do the announcements. At this time Santa has not been confirmed, but Christina is in the process of making that connection. In addition, instead of ornaments Blinkies will be offered. The Commission discussed the ornaments for the tree this year, which will hopefully be crafted by local school students.

D. Other Upcoming Programs and Events
Christina Woods, Director of the Fraser Activity Center

Christina shared the status of the upcoming fall programs. Unfortunately the programs offered through Jump Start Sports were cancelled due to the fact that Jump Start did not have instructors, however a Simply Sports program will be offered instead. Rugby will be postponed to after flag football or in conjunction with. There is a free Punt, Pass and Kick program which is a competition that is offered through the NFL, however Activity Center staff will run it. There will be a baseball version, Pitch, Hit and Run in the spring. Christina also shared that the Lion's Halloween Party would be held on October 26th, and the Activity Center would take care of the games. In addition to these programs, the Mom 2 Mom sale will return in October and will include childcare. Christina also shared information about Ladies Night which will feature new vendors, wine tasting, yoga demo and massages, and with ticket purchase attendees will receive a DIY paint your own glass.

7. **Report from Buddies Representative**
The Buddies recently completed science experiments comparing explosions between diet coke/mentos, baking soda/vinegar, and milk/dish soap/baking/soda and vinegar. The science experiments will continue at a future Buddies meeting so they can compare and contrast other items. In addition, the Buddies will be going on a Putt Putt golf field trip on the 13th.

8. **Citizen Participation**
Vania Apps wanted to share the Scarecrow Grows event, which will be done by the Fraser Ram's Horn. This event will allow local organizations to decorate a scarecrow and Ram's Horns customers will vote by placing change in a jar. The organization will keep any change collected in their jars. This event will end on Trunk or Treat, which is held on October 25th.

9. **Report from Recreation Director**
Christina Woods, Director of the Fraser Activity Center

Christina informed the Commission that this was the last week of programs for the children, however men's softball was still continuing due to a large amount of rainouts. Christina also shared the fact that 2 new staff had started, Dianne who would be the new van coordinator and Leah, who will be a recreation clerk. Christina discussed the fact that she has met with the new High School Athletic Director, who is open to doing programs together (similar to tennis) and the Middle School Principal who would like to expand programs to include some hosted right at the Middle School.

10. **Commission Members with Concerns**

Commissioner Brown had no concerns at this time

Commissioner Stein had no concerns at this time

Commissioner Buffa had no concerns at this time

Commissioner Kelley had no concerns at this time

Vice Chairperson Stonebreaker was curious how the Pet Parade turned out. Christina shared that there was some confusion in regards to the judging, however Commissioner Kelley volunteered to judge. Next year they would like to do the pet parade closer to the City Parade in order to encourage the pet owners to participate. The Commissioners suggested having the pets walk and then be judged.

11. Adjournment

COMMISSIONER STEIN MOVED, SECONDED BY COMMISSIONER KELLEY **TO ADJOURN THE RECREATION COMMISSION MEETING OF AUGUST 12TH 2014 AT 8:12 P.M.**

Motion carried unanimously.

Respectfully Submitted,

Christina Woods
Parks & Recreation Director

Ashleigh Morro
Recording Secretary

Chris Meller
Parks & Recreation Commission
Chairperson

Linda Stonebreaker
Parks & Recreation Commission
Vice Chairperson

National Recovery Month
September 2014

WHEREAS, Mental and substance use disorders affect all communities nationwide, but with commitment and support, people with these disorders can achieve healthy lifestyles and lead rewarding lives in recovery. By seeking help, people who experience mental and/or substance use disorders can embark on a new path toward improved health and overall wellness; and

WHEREAS, The focus of National Recovery Month is to celebrate their journey. Recovery Month spreads the message that behavioral health is an essential part of health and one's overall wellness, and that prevention works, treatment is effective, and people recover; and

WHEREAS, Through Recovery Month, people become more aware and able to recognize the signs of mental and/or substance use disorders, which can lead more people into needed treatment. Managing the effects of these conditions can help people achieve healthy lifestyles, both physically and emotionally; and

WHEREAS, For 25 years, Recovery Month has worked to improve the lives of those affected by mental and/or substance use disorders by raising awareness of these diseases and educating communities about the prevention, treatment and recovery resources available. For these reasons, I am asking the citizens of Fraser to join me in celebrating this September as National Recovery Month.

THEREFORE, I, Doug Hagerty, by virtue of the authority vested in me as Mayor of the City of Fraser do hereby proclaim September 2014 as National Recovery Month in Fraser, Michigan.

Given under my hand on this 11th day of September 2014.

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Doug Hagerty, Mayor
City of Fraser

ELIZABETH BIENAIME CHAPTER NSDAR
Eastpointe, MI 48021

21716 Dexter Ct.
Warren, MI 48089-2826
August 14,2014

City Manager
City of Fraser
33000 Garfield
Fraser, MI 48026

Dear Sir:

On behalf of the membership of the Elizabeth Bienaime Chapter National Society Daughters of the American Revolution of Eastpointe, I would like to request that the 227h anniversary of our Constitution be honored by the City of Fraser issuing a proclamation for Constitution Week September 17-23, 2014.

We would encourage the citizens of the community to read and understand the rights given to all citizens by this document in observation of Constitution Week and to ring bells on September 17th at 4:00p.m.

Sample proclamations have been enclosed that may be used. Please refer any questions to :

Mrs. Joan Alsever, Chapter Chairperson
Constitution Week, Elizabeth Bienaime Chapter, NSDAR
21716 Dexter Ct.
Warren, MI 48089-2826
586-445-1203 Or cell 586-206-5828

I am looking forward to hearing from you and receiving the proclamation, if issued.

Thank you,

Joan Alsever

Joan Alsever, Chapter Constitution Week Chairman

Constitution Week

September 17-23, 2014

WHEREAS, September 17, 2014 marks the two hundred twenty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebration which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I Doug Hagerty, by virtue of the authority vested in me as Mayor of the City of Fraser do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

In the City of Fraser, and urge all citizens to reflect during that week on the many benefits of our Federal Constitution and the privileges and responsibilities of American citizenship.

Given under my hand on this 11th day of September, 2014.

Doug Hagerty, Mayor
City of Fraser

FRASER DEPARTMENT OF
PUBLIC SAFETY

MEMO

To: Rich Haberman, City Manager
Fr: Director George T. Rouhib Jr.
Date: August 27, 2014
RE: September 2014 Council Agenda

Rich,

I am requesting that the purchase of our new fire gear be placed on the September 2014 council agenda for approval. (Grant #EMW-2013-FO-03292)

Back in April 2014, our Public Safety Department was awarded a grant in the amount of **$91,441** on behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS). The grant was submitted under the Assistance to Firefighters Grant (AFG). Any awards from this grant shall be used to purchase equipment for the protection and health and safety of the public and firefighters personnel against fire related hazards. The city would have a match of **$4,572** which equates to 5% of the total award.

NFPA 1971 requires firefighter bunker gear to be replaced every 10 years. The majority of our personnel are in possession of gear that was purchased between 1998 and 2002.

Our agency accepted bids from three fire gear representatives who reported to this agency with their product line. The following bids were obtained:

Chief Supply P.O. Box 602763 Charlotte, NC 28260-2763	$ 89,082.76
Apollo Fire Equipment 12584 Lakeshore Drive Romeo, MI 48065	$ 91,416.00
Argus-HAZCO 46400 Continental Dr. Chesterfield, MI 48047	$ 100,360.00

The price includes bunker coats, pants, and boots

Based on the three bids, it was the consensus of department representatives that the Chief Supply product is the most conducive for the members of this agency.

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call (517) 373-3302.

To be completed by Clerk of Local Government Unit	
Signature of Clerk Kathy Kacarowski	Date Received by Local Unit 9/3/14
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility): Mold-Tech North America DBA: Standex International

1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code): 339900

1c. Facility Address (City, State, ZIP Code) (real and/or personal property location): 34497 Kelly Road, Fraser, Michigan 48026

1d. City/Township/Village (indicate which): Fraser

1e. County: Macomb

2. Type of Approval Requested

- [X] New (Sec. 2(5))
- [ ] Transfer
- [ ] Speculative Building (Sec. 3(8))
- [ ] Rehabilitation (Sec. 3(6))
- [ ] Research and Development (Sec. 2(10))
- [ ] Increase/Amendment

3a. School District where facility is located: Fraser Public Schools

3b. School Code: 50100

4. Amount of years requested for exemption (1-12 Years): 12 Years

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

Mold-Tech North America is expanding operations at their Fraser plant with the installation of a laser texturing machine and an additional Nickel Shell line. The $2,316,526 investment in machinery and equipment will enable Mold-Tech to meet increasing customer demand and expand North American product offerings.

6a. Cost of land and building improvements (excluding cost of land) .... ▶ ________
* Attach list of improvements and associated costs.
* Also attach a copy of building permit if project has already begun.
Real Property Costs

6b. Cost of machinery, equipment, furniture and fixtures .... ▶ $2,316,526
* Attach itemized listing with month, day and year of beginning of installation, plus total
Personal Property Costs

6c. Total Project Costs .... ▶ $2,316,526
* Round Costs to Nearest Dollar
Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)		
Real Property Improvements			[ ] Owned	[ ] Leased
Personal Property Improvements	6/1/2014	12/31/2014	[X] Owned	[ ] Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. [ ] Yes [X] No

9. No. of existing jobs at this facility that will be retained as a result of this project: 28 Full-time employees at Facility

10. No. of new jobs at this facility expected to create within 2 years of completion: 6 full-time jobs

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land) .... N/A
b. TV of Personal Property (excluding inventory) .... N/A
c. Total TV .... N/A

12a. Check the type of District the facility is located in:
[X] Industrial Development District [ ] Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit): June 16, 1977

12c. Is this application for a speculative building (Sec. 3(8))? [ ] Yes [X] No

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Mark T. McMerrell, Ryan	13b. Telephone Number 216.685.9448	13c. Fax Number 216.685.9686	13d. E-mail Address mark.mcmerrell@ryan.co
14a. Name of Contact Person Daniel Backing	14b. Telephone Number 586.741.4715	14c. Fax Number 586.296.6691	14d. E-mail Address dbacking@mold-tech.com
▶ 15a. Name of Company Officer (No Authorized Agents) Daniel Backing			
15b. Signature of Company Officer (No Authorized Agents) Daniel Backing		15c. Fax Number 586.296.6691	15d. Date 8/27/14
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 34497 Kelly Road, Fraser, Michigan 48026		15f. Telephone Number 586.741.4715	15g. E-mail Address dbacking@mold-tech.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit

☐ Abatement Approved for _______ Yrs Real (1-12), _____ Yrs Pers (1-12)

After Completion ☐ Yes ☐ No

☐ Denied (Include Resolution Denying)

16a. Documents Required to be on file with the Local Unit

Check or Indicate N/A if Not Applicable

☐ 1. Notice to the public prior to hearing establishing a district.
☐ 2. Notice to taxing authorities of opportunity for a hearing.
☐ 3. List of taxing authorities notified for district and application action.
☐ 4. Lease Agreement showing applicants tax liability.

16b. The State Tax Commission Requires the following documents be filed for an administratively complete application:

Check or Indicate N/A if Not Applicable

☐ 1. Original Application plus attachments, and one complete copy
☐ 2. Resolution establishing district
☐ 3. Resolution approving/denying application.
☐ 4. Letter of Agreement (Signed by local unit and applicant)
☐ 5. Affidavit of Fees (Signed by local unit and applicant)
☐ 6. Building Permit for real improvements if project has already begun
☐ 7. Equipment List with dates of beginning of installation
☐ 8. Form 3222 (if applicable)
☐ 9. Speculative building resolution and affidavits (if applicable)

16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

IFEC APPLICATION — ATTACHMENT (Sec. 6B)

APPLICANT COMPANY: **Mold-Tech North America DBA: Standex International**

MACHINERY & EQUIPMENT

COLUMN I ORIGINAL ESTIMATED COST	COLUMN II EXPECTED INSTALLATION DATE M/D/Y	COLUMN III ORIGINAL LIST DESCRIPTION	COLUMN IV ACTUAL PURCHASE DATE M/D/Y	COLUMN V ACTUAL INSTALLATION DATE M/D/Y	COLUMN VI ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE	COLUMN VII ACTUAL COST
				8/12/2014	Laser System	$1,670,933
$540,000	9/1/2014	Nickel Shell Line				
$540,000	PAGE TOTALS					$1,670,933

PAGE TOTAL: **$2,210,933**

GRAND TOTAL - PERSONAL PROPERTY = $ 2,316,526

IFEC APPLICATION — ATTACHMENT (Sec. 6B)

APPLICANT COMPANY: **Mold-Tech North America DBA: Standex International**

COMPUTER EQUIPMENT

COLUMN I ORIGINAL ESTIMATED COST	COLUMN II EXPECTED INSTALLATION DATE M/D/Y	COLUMN III ORIGINAL LIST DESCRIPTION	COLUMN IV ACTUAL PURCHASE DATE M/D/Y	COLUMN V ACTUAL INSTALLATION DATE M/D/Y	COLUMN VI ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE	COLUMN VII ACTUAL COST
$105,593	9/1/2014	Scanner & Computer				
$105,593	PAGE TOTALS					$0

PAGE TOTAL: $105,593

January 15, 2009

INDUSTRIAL FACILITIES EXEMPTION APPLICATION
SAMPLE AFFIDAVIT OF FEES

We swear and affirm by our signatures below that no payment of any kind in excess of the fee allowed by PA 198 of 1974, as amended by PA 323 of 1996, has been made or promised in exchange for favorable consideration of an exemption certification application.

City/Township/Village of: ______________________________

Signed: ______________________________

Printed Name: ______________________________

Title: ______________________________

Date: ______________________________

Applicant: ______________________________

Signed: Daniel Backing

Printed Name: Daniel Backing

Title: Controller

Date: 8/27/14

***Please note: The Affidavit of Fees may be incorporated into the Written Agreement. It is not required to be a separate document.**

INDUSTRIAL FACILITIES EXEMPTION APPLICATION
SAMPLE AFFIDAVIT OF PROJECT BEGIN DATES

I swear and affirm by my signature below that the real property project beginning of construction date and/or personal property project installation begin date, associated with the application for Industrial Facilities Exemption Certificate under PA 198 of 1974, as amended, in the amount of $ __________________, filed with the city/township/village of ___________________________________, for a facility located at ____, are as follows:

Real Property Project Begin Date: ___________________________________

Personal Property Project Installation Date: ____________________________

Applicant Name:

____

Signature: Dal Backg, Controller

Printed Name: Daniel Backing

Title: Controller

Date: 8/27/14

IFE SAMPLE AGREEMENT
Per P.A. 334 of 1993

INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE–LETTER OF AGREEMENT

This agreement between (company) and (local unit) is for the purpose of fulfilling the requirements of P.A. 198, as amended, in P.A. 224, Section 22. In consideration of approval of this exemption certificate, the (company) understands that through its investment of (money), and the (local unit), by its investment of the IFE, are mutually investing in and benefiting from this economic development project, and, furthermore, agree to the following:

____
____
____
____

This agreement is assignable and transferable by either party with advance written consent. The agreement may only be altered upon mutual consent of both parties.

Dal Bock (signature) — 8/27/14
Company Official — Date

______________________________ — __________
Local Governmental Unit Official — Date

***Please note: The Affidavit of Fees statement may be incorporated into the Written Agreement. It is not required to be on a separate document.**

Mold-Tech North America DBA: Standex International

LEGAL DESCRIPTION

34497 Kelly Road
Fraser, MI 48026

Industrial Facilities Tax Exemption Application

Parcel Identification Number: 11-32-226-013

Legal Description:

T2N, R13E, SEC 32, COMM AT NE COR SEC 32; TH S00*25'36"W 945.08 FT. TO POB; TH S00*25'36"W 437.17 FT., TH N88*33'45"W 432.71 FT., TH N00*11'26"W 347.32 FT., TH S89*48'34"E 159.79 FT., TH N00*56'39"E 79.83 FT., TH S89*56'08"E 273.57 FT. TO POB; EXC SOUTH 43 FT & EAST 60 FT FOR ROW, 3.293 AC.

Mold-Tech North America

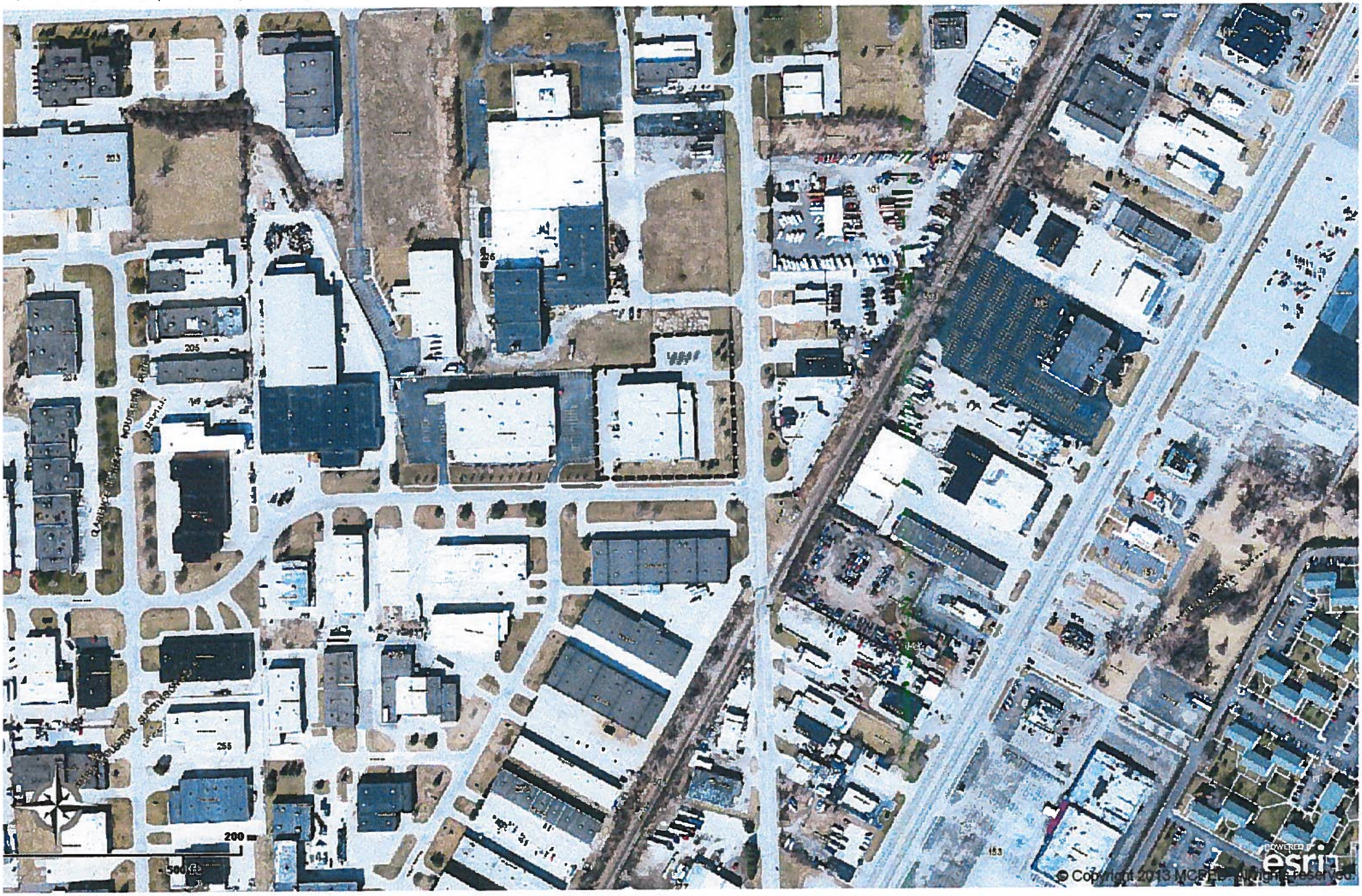
34497 KELLY RD., FRASER, MI 48026

Mon Aug 25 2014 11:34:17 AM.

Mold-Tech North America

34497 KELLY RD., FRASER, MI 48026

Mon Aug 25 2014 11:34:43 AM.



CITY OF FRASER
33000 GARFIELD RD
FRASER, MI 48026
Phone : (586) 293-3100

Received From:
MOLD TECH
34497 KELLY
FRASER MI 48026

Date: 09/03/2014 Time: 8:44:37 AM
Receipt: 244332
Cashier: COUNTER

ITEM REFERENCE	AMOUNT
IFT IFT APPLICATIONS IFT APPLICATIONS	$650.00
TOTAL	$650.00
CHECKS 3021	$650.00
Total Tendered:	$650.00
Change:	$0.00

Extension of the City of Fraser Single Hauler

Waste Collection and Disposal Contract Entered Into on September 13, 2011

This Agreement made and effective the 13th day of September, 2014, by and between the City of Fraser, a Michigan municipal corporation, whose offices are located at 33000 Garfield Road, Fraser, Michigan 48026 (hereinafter referred to as "City") and Rizzo Environmental Services, Inc. whose offices are located at 6200 Elmridge, Sterling Heights, Michigan 48313 (hereinafter referred to as "Contractor.")

RECITALS

WHEREAS, the City in 2005, solicited bids for a Single Hauler Waste Collection and Disposal Program in accordance with the Advertisement for Bids, Request for Bids and Instructions to Bidders Proposal Form, Service Descriptions and Specifications, this Contract and certain attachments thereto hereinafter referred to as "Contract Documents";

WHEREAS, the Contractor has submitted a Proposal with a three year term in accordance with the Contract Documents, which has been accepted by the City, and that Contract has a renewal option for an additional three year period at a set rate, which was accepted by the City with an effective date of September 13, 2008;

WHEREAS, the City and Contractor extended the Agreement until September 15, 2014; and

WHEREAS, the City and Contractor seek to extend until September 12, 2017 with a one-time 2 ½ percent increase effective September 15, 2014, pursuant to the terms herein and in Exhibits titled as follows:

- City of Fraser Refuse Pickup Bid Proposal
- City of Fraser Compost Pickup Bid Proposal Weekly Pickup as Scheduled by the City
- City of Fraser Recycling Pickup Bid Proposal Weekly Pickup
- City of Fraser Rolloff/Container/Compactor Pickups Bid Proposal – Pickups as Needed

NOW THEREFORE, for and in consideration of the mutual undertakings of the parties hereto, as hereinafter set forth, the receipt of which is hereby acknowledged by both parties, it is agreed by and between the parties hereto as follows:

1. **Contractor Responsibilities and Compensation.** The Contractor shall, during the term of this Contract or any extension thereof, collect, transport, and dispose of all items of mixed waste, recyclable materials and yard waste from residential dwelling units and provide other services to the City in accordance with all provisions of any applicable federal, state and county laws and ordinances of the City. The Contractor shall perform all other terms, conditions, requirements, and services as set forth in the Contract Documents and those services which are incidental thereto without any additional

compensation other than as set forth in the Contract Documents in the Contract dated August 29, 2005, and incorporated herein. Notwithstanding anything contained herein the Contractor will receive a 2 ½ percent increase effective September 15, 2014.

2. **Contract Documents.** The Contract Documents consisting of the Advertisement for Bids, Request for Bids and Instructions to Bidders, the Service Descriptions and Specifications, the Proposal submitted by the Contractor in 2005, including all attachments and the Appendices to the September 15, 2005 and September 13, 2011 Contracts between the parties are incorporated herein by reference and shall become a part of this Contract and shall be binding upon the parties hereto. If there is any variance between the Contract and any of the other documents, the Contract itself will be the controlling document. The Contractor hereby agrees to waive any claim for failure of the Contract to conform to the Contract Documents. The Contractor represents that the Contractor has reviewed the Contract Documents and agrees to be bound by the same.

3. **Term of Contract**. The initial term of this Contract shall be for a period of three (3) years commencing on September 15, 2014. It may be extended for additional three (3) one (1) year terms, as long as City and Contractor reach agreement to the price for service for each year of the extension.

4. **Licenses.** Contractor shall obtain at its own expense any licenses required by the federal, state or local governments necessary to operate the equipment and perform the work required by this Contract. Employees of the Contractor shall have all licenses and endorsements required by federal, state and local laws in order to operate the equipment and vehicles utilized in the performance of this Contract.

5. **Vehicles.** All vehicles and equipment utilized by the Contractor in the performance of the services under this Contract shall be kept in a safe and good operating order and in a clean, presentable condition. All Equipment and facilities used by the Contractor shall be subject to inspection for sanitation, safety and appearance and subject to approval or rejection by the City or its designate at any time. Rejected equipment must be replaced or repaired by the Contractor within a reasonable time stated by the City.

6. **Complaints**. All complaints of refuse or yard waste/lawn debris pick-up made by residential dwelling units regarding the collection and removal of the same shall be made to the Contractor’s field supervisor and a written decision of the results of such complaint shall be returned to the City within twenty-four (24) hours. Complaints shall be resolved on a daily basis. The Contractor shall maintain a twenty-four (24) hour telephone service for the purpose of receiving complaints. The complaint telephone number shall be given by the Contractor to all residential dwelling units. The City reserves the right to change, amend and/or revise the complaint resolution process.

7. **Assignability.** The Contractor shall not assign nor subcontract this Contract or any part thereof to any person or firm unless such assignment or subcontract is first approved in writing by the City, it being understood that the Contract shall not be assigned unless the proposed assignee is acceptable to the City. However, permission to assign this contract will not be unreasonably withheld by the City.

8. Contractor will provide residents, free of charge, with a new large wheeled sixty four gallon recycling cart. Upon request by a resident that they would like a new recycling cart, the cart will be assembled and delivered within a reasonable period of time.

9. Contractor will provide residents with Rizzo Rewards for Recycling Program a top of the line program that rewards residents for their recycling efforts. This program will allow residents to assess our rewards website and take advantage to coupons and discounts from local businesses along with regional and national companies. The best part of this program is that it's free and easy to use.

10. Waiver/Indemnity.

a. Waiver. The CONTRACTOR for itself, its successors and assigns further releases, waives, discharges and covenants not to sue the City of Fraser, its officers, employees, agents and elected officials, successors and assigns form and against any and all actions or causes of action, claims, demands, liabilities, loss, damage or expense of whatsoever kind and nature, including attorney's fees and including claims for injury or death, on account of injury to the person or equipment of the CONTRACTOR resulting directly or indirectly from the performance of the work above-referred to, however caused, including but not limited to, the negligence of the CITY.

b. Indemnity. To the fullest extent permitted by law, CONTRACTOR expressly agrees to indemnify and hold CITY harmless against all losses and liabilities arising out of bodily injury or property damages based upon any act or omission, negligent or otherwise, of CONTRACTOR or anyone acting on CONTRACTOR'S behalf in connection or incident to this Contract or the work to be performed hereunder, except that CONTRACTOR shall not be responsible to indemnify the CITY for losses or damages caused by or resulting from the CITY's sole negligence.

For the purposes of this indemnity clause, "CITY" shall mean the CITY, its elected and appointed officials, employees, and volunteers working on behalf of the CITY; "losses and liabilities" shall mean loss, cost, expense, damage, liability or claims, whether groundless or not; "personal injury" shall mean false arrest, erroneous service of civil papers, false imprisonment, malicious prosecution, assault and battery, libel, slander, defamation of character, discrimination, mental anguish, wrongful entry or eviction, violation of property or deprivation of any rights, privileges or immunities secured by the constitution and laws of the United States of America or the State of Michigan, for which may be held liable to the injured party in any action at law, suit in equity or other proceedings for redress; "bodily injury" shall mean bodily injury, sickness or disease (including death resulting at any time therefrom) mental anguish and mental injury which may be sustained or claimed by any person or persons; and "property damage: shall mean the damage or destruction of any property, including the loss of use thereof.

The CONTRACTOR's obligations to indemnify and hold the CITY harmless shall include, but it not limited to (1) the obligation to defend the CITY from any such suit, action, or proceeding, and (2) the obligation to pay any and all judgments which may be recovered any such suit, action or proceeding, and/or any and all expenses including, but not limited to, costs, attorney fees and settlement expenses which may be incurred. The CONTRACTOR shall indemnity and save harmless the City of Fraser, its officers, employees and agents, for or on account of any injuries or damages received or sustained by any party or parties by or from the acts of the said CONTRACTOR or its servants, agents and subcontractors in doing the work and rendering the services herein contracted for, or by, or in consequence of any negligence in operations or any improper material or equipment used by or on account, or any act or omission of said CONTRACTOR or his servants, agents and subcontractors. This indemnity shall include attorney's fees and costs and all other expenses incurred in the defense of any claim, suit or action of every kind and character.

11. **Default/Termination.** Except in the case of repeated defaults, the CITY shall provide written notice to the CONTRACTOR specifying the failure in order to give the CONTRACTOR an opportunity to cure the default. The CITY may terminate this Contract prior to its expiration d ate upon twenty-four (24) hours written notice to the CONTRACTOR of the occurrence of a default as provided hereafter.

    Each of the following events shall constitute a default:

    A. The failure by the CONTRACTOR to fulfill its obligations hereunder in a timely and proper manner in accordance with this Contract.

    B. The failure by the CONTRACTOR to perform any material covenants, agreements, terms or obligations set forth in this Contract.

    C. The CONTRACTOR ceases conducting business in a normal course by reason of insolvency or bankruptcy, whether voluntary or involuntary.

    D. The CONTRACTOR assigning this Contract without the prior written consent of the CITY.

The CITY shall provide written notice to the CONTRACTOR specifying the failure. The CONTRACTOR shall have the right within twenty-four (24) hours to cure the failure, and thereby avoid any default. Further, if the CONTRACTOR promptly undertakes reasonable actions to cure the failure and diligently pursues same to completion to the satisfaction of the CITY, there shall be no default, unless the CONTRACTOR defaults in its performance on a repeated basis. In such event, the CITY may terminate this Contract without written notice and opportunity to cure.

After the event of a default, which is not cured by CONTRACTOR as provided above, the CITY at any time thereafter may terminate this Contract by written notice of termination by CITY sent by certified mail, return receipt requested, to the CONTRACTOR. Upon such termination, the CITY may, in its discretion, instruct the CONTRACTOR to continue performance of the Contract for a period up to an additional sixty (60) days after termination, in order to facilitate the CITY's use of a replacement contractor. If the CITY utilizes the CONTRACTOR for these additional services, it shall pay the CONTRACTOR at the rates provided for in the Contract.

After the event of a default which is not cured by CONTRACTOR as provided above, ,upon the occurrence of a default, the CONTRACTOR shall be liable to the CITY for any damages the CITY sustains by virtue of the CONTRACTOR's breach, and any reasonable costs the CITY incurs enforcing or attempting to enforce the Contract, including reasonable attorney's fees. The CITY may cause to be withheld any payment(s) to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due to the CITY from the CONTRACTOR is determined by law or equity, provided the CITY promptly pursues said determination. It is expressly understood that the CONTRACTOR will remain liable for the above damages and costs the CITY sustains in excess of any set-offs.

12. Performance Guarantee.

a. Performance Bond. The CONTRACTOR whose Bid Proposal is accepted shall furnish at its own expense concurrently with the executed Contract, a performance bond in the amount of $250,000.00.

b. Form of Performance Bond. The performance bond shall be made out in favor of the Treasurer of the City of Fraser, 33000 Garfield Road, Fraser, Michigan 48026, release of which is conditioned upon the faithful performance of the CONTRACTOR's duties as set forth in the Contract Documents. All performance bonds shall be with an insurance company or surety licensed and admitted to do business in the State of Michigan and shall be with an insurance carrier or surety acceptable to the City of Fraser.

13. **Insurance Requirements.** The CONTRACTOR shall not commence work under this Contract until it has obtained the insurance required under this section. All coverages and bonds shall be with insurance carriers acceptable to the CITY. The CONTRACTOR shall require each of its subcontractors to maintain insurance as outlined in this Contract. If any insurance is written with a deductible or self-insured retention, the CONTRACTOR shall be solely responsible for the deductible or self-insured retention. The purchase of insurance and the furnishing of a certificate of insurance shall not be a satisfaction of the CONTRACTOR's indemnification of the CITY.

a. Worker's Compensation Insurance. The CONTRACTOR shall procure and maintain during the life of this Contract, Worker's Compensation Insurance and Employer's Liability Insurance in accordance with all applicable statutes of the State of Michigan.

b. Commercial General Liability Insurance. The CONTRACTOR shall procure and maintain during the life of this Contract, Commercial General Liability Insurance on an "Occurrence" basis with limits of liability not less than $3,000,000 per occurrence and/or aggregate combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following extensions:

(1) Contractual Liability

(2) Products and Completed Operations

(3) Independent Contractors Coverage

(4) Broad Form General Liability Extensions or Equivalent

c. Motor Vehicle Liability Insurance. The CONTRACTOR shall procure and maintain during the life of this Contract, Motor Vehicle Liability insurance including Michigan No-Fault Coverages for all vehicles used in the performance of this Contract. Limits of liability shall not be less than $3,000,000 per occurrence and/or aggregate combined single limit Bodily Injury and Property Damage. The Limits of Liability shall not be less than $3,000,000 per occurrence and/or aggregate combined single limit Bodily Injury and Property Damage when the CONTRACTOR is using a transfer station.

d. Additional Insured. Commercial General Liability Insurance, as described above, shall include an endorsement stating the following shall be additional insureds:

"The City of Fraser, including all elected and appointed officials and employees.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, w whether said other available coverage be primary, contributing or excess."

e. Cancellation Notice. Worker's Compensation Insurance, Commercial General Liability Insurance and Motor Vehicle Liability Insurance as described above shall include an endorsement stating that thirty (30) days advance written notice of cancellation, non-renewal, reduction and/or material change shall be sent to:

City of Fraser

Attention: City Manager

33000 Garfield Road

Fraser, MI 48026

f. Self-Insurance. The CITY reserves the right to waive the insurance requirements set forth in this Contract if the CONTRACTOR provides evidence on an annual basis of an established self-insurance program satisfactory to the CITY protecting against liabilities required to be assumed by CONTRACTOR under this Contract. The CONTRACTOR must maintain a self-insurance program satisfactory to the CITY or secure and maintain the insurance set forth in this Contract during the entire term of this Contract.

14. **Default/Termination.** Except in the case of repeated defaults, the CITY shall provide written notice to the CONTRACTOR specifying the failure in order to give the CONTRACTOR an opportunity to cure the default. The CITY may terminate this Contract prior to its expiration date upon twenty-four (24) hours written notice to the CONTRACTOR of the occurrence of a default as provided hereunder.

Each of the following events shall constitute a default:

A. The failure by the CONTRACTOR to fulfill its obligations hereunder in a timely and proper manner in accordance with this Contract.

B. The failure by the CONTRACTOR to perform any material covenants, agreements, terms or obligations set forth in this Contract.

C. The CONTRACTOR ceases conducting business in a normal course by reason of insolvency or bankruptcy, whether voluntary or involuntary.

D. The CONTRACTOR assigning this Contract without the prior written consent of the CITY.

The CITY shall provide written notice to the CONTRACTOR specifying the failure. The CONTRACTOR shall have the right within twenty-four (24) hours to cure the failure, and thereby avoid any default. Further, if the CONTRACTOR promptly undertakes reasonable actions to cure the failure and diligently pursues same to completion to the satisfaction of the CITY, there shall be no default, unless the CONTRACTOR defaults in its performance on a repeated basis. In such event, the CITY may terminate this Contract without written notice and opportunity to cure.

After the event of a default, which is not cured by CONTRACTOR as provided above, the CITY at any time thereafter may terminate this Contract by written notice of termination by CITY sent by certified mail, return receipt requested, to the CONTRACTOR. Upon such termination, the CITY may, in its discretion, instruct the CONTRACTOR to continue performance of the Contract for a period up to an additional sixty (60) days after termination, in order to facilitate the CITY's use of a replacement contractor. If the CITY utilizes the CONTRACTOR for these additional services, it shall pay the CONTRACTOR at the rates provided for in this Contract.

After the event of a default which is not cured by CONTRACTOR as provided above, upon the occurrence of a default, the CONTRACTOR shall be liable to the CITY for any damages the CITY sustains by virtue of the CONTRACTOR's breach, and any reasonable costs the CITY incurs enforcing or attempting to enforce the Contract, including reasonable attorney's fees. The CITY may cause to be withheld any payment(s) to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due to the CITY from the CONTRACTOR is determined by law or equity, provided the CITY promptly pursues said determination. It is expressly understood that the CONTRACTOR will remain liable for the above damages and costs the CITY sustains in excess of any set-offs

15. **Modification.** The terms of this Contract may only be modified, changed or altered upon the mutual written agreement of the Contractor and City. No such amendment shall be effective and binding unless it expressly makes reference to this Contract, is in writing, has been approved by the City, and is signed by the Contractor and the duly authorized representative(s) of the City.

16. **Fair Employment Practices.** In accordance with the United States Constitution and all Federal legislation and regulations, the Michigan Constitution and all State laws and

regulations governing fair employment practices and equal employment opportunity, the Contractor shall not discriminate against any person, employee, or applicant for employment with respect to his/her hire, tenure, terms, conditions, or privileges of employment because of his/her religion, race, color, national origin, age sex, height, weight, marital status, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position.

17. **Waiver.** No failure on the part of the City to insist upon the strict performance of any covenant, term, or condition of this Contract or to exercise any right, term, or remedy consequent upon a breach thereof, shall constitute a waiver of any such breach. No waiver of any breach shall affect or alter this Contract, but each and every covenant, term, and condition of this Contract shall continue in full force and effect with respect to any other then existing or subsequent breach thereof. This Contract shall be governed by the laws of the State of Michigan.

18. **Severability.** If any provision of this Contract, or the application thereof to any person or circumstance shall to any extent, judicially be determined to be invalid or unenforceable, the remainder of this contract, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable to the fullest extent permitted by law.

19. **Entire Agreement.** This Contract and the other Contract Documents, including any exhibits attached thereto, contains the entire agreement between the parties and all prior negotiations and agreements are merged herein.

20. **Construction.** All terms and provisions of this Contract shall be deemed and construed to be "covenants" and "conditions" as though the words specifically expressed or imparted covenants and conditions were used in each separate term and provision.

21. **Service Rates.** The Proposal submitted by the Contractor shall be attached to and become part of this Contract. It shall serve as evidence of the appropriate rates for service to be charged to the City of Fraser residential dwelling units being serviced by the Contractor under this Contract.

22. **Payment of employee Contributions: Hold Harmless.** The Contractor shall pay the contributions measured by the wages of its employees and the employees of its subcontractors required by the Social Security Act and/or the Public Laws of the State of Michigan and shall assume exclusive liability for said contributions. The Contractor shall further hold harmless the City for any contributions measured by the wages of employees of the Contractor and its subcontractors.

23. **Payment of Taxes**. The Contractor shall pay the federal, state, county of municipal sales, use or other taxes or permits now in force or enacted during the term of the Contract, except as otherwise noted.

24. **Compliance with labor and Civil rights Laws.** The Contractor shall comply with all requirements of the Wage and Hour Act, Civil Rights Acts and all other statutory provisions both State and Federal, regarding hours, rates, etc. and shall be held responsible for compliance therewith.

25. **<u>Compliance With Laws</u>.** The Contractor, its employees and agents, shall carry on its business and operations in compliance with all applicable federal, state, county or local laws, statutes, rules, regulations or ordinances.

26. **<u>Governing Law</u>.** This Contract is made in and shall be governed by the laws of the State of Michigan.

27. **<u>Independent Contractor Relationship: Hold Harmless</u>.** The Contractor shall be considered an independent contractor and not an agent, servant or employee of the City. No liabilities or benefits - such as workers' compensation, pension rights or liabilities, insurance rights or liabilities, or other provisions or liabilities arising out of or related to a contract-for-hire or employer/employee relationship – shall arise or accrue to the Contractor or to the Contractor's agents or its employees in performing the Contract, and the Contractor shall indemnify the City of any and all costs incurred for any such claims, including attorney fees, and hold the City harmless from and against any such claims and any and all interest, costs, or attorney fees incurred thereby.

28. **<u>Notices</u>.** Any notices to be given hereunder shall be in writing and delivered personally (marked with the time and to whom delivered) or by certified mail postage prepaid as follows:

<u>To City</u>:	City of Fraser – City Manager
	33000 Garfield Road
	Fraser, MI 48026
<u>To Contractor</u>:	Charles B. Rizzo
	6200 Elmridge
	Sterling Heights, Michigan 48317

29. **<u>Compliance with Fair Employment Laws</u>.** The Contractor shall comply with all provisions of the Fair Employment Practices Act of the State of Michigan

In Witness Whereof, the parties have caused this Contract to be executed the day and year first above written.

In the Presence of:	CITY OF FRASER	
______________________________	By:	____
		Richard E. Haberman, City Manager
______________________________	By:	____
		Doug Hagerty, Mayor
In the Presence of:	RIZZO ENVIRONMENTAL SERVICES	
______________________________	By:	____
		Charles B. Rizzo, President

50 W. Big Beaver, Suite 220 | Troy, MI 48084
P 248.878.2140 | F 248.878.2101
www.rdsservices.us

RDS SERVICES

Affordable Care Act Tracking and Reporting Service

Prepared for

City of Fraser

August 28. 2014

Prepared by: Mark A. Manquen

Objectives

Thank you for asking us to prepare a Statement of Work for the City of Fraser ("City") for Affordable Care Act Tracking and Reporting Services. During our initial conversations, we have determined that some of the main priorities are:

- Assist with tracking of variable hour employees (VHE)
- Understanding and remaining current in regard to the applicable provisions of the Employer Mandate portion of the Affordable Care Act
- Preparation of Forms required by IRS to show Employer Mandate compliance
- Filing of required reports
- Developing and maintaining back-up materials in preparation for any IRS inquiries

Solution: Affordable Care Act Tracking and Reporting Services

During the initial phase of the project, we will work with the City to develop a full understanding of your employee categories as well as your healthcare plan offerings. From the first introductory meeting our Team will discuss goals and concerns in regards to tracking and reporting.

Working with the City, we will spend time reviewing job categories and payroll data, stability and measurement periods, discuss the handling of volunteers, interns and other special circumstances and how they would be reflected in payroll data, review collective bargained offerings and obligations, identify payroll periods used and contributions structures in place for health plan offerings, educate the City on key compliance requirements and identify reporting needs and expectations.

At the completion of these discussions and the associated research we will:

- Assign a dedicated Account Manager to keep you regularly apprised of compliance and tracking status
- Load data from payroll vendor into our proprietary application.
- Use our proprietary application to determine which employees are "deemed" to automatically be eligible for coverage based on job classification.
- Determine each variable hour employee's status for coverage eligibility based on ACA compliant safe harbor methodology.
- Track "hour of service" employees based on ACA compliant methodology and determine eligibility for coverage.
- Collect, compile and format data required for reporting under the General Method and submit to the IRS by the filing deadlines.
- Develop and maintain a record for each employee receiving pay.
- Prepare and maintain affordability calculations, potential 4980(h) penalties and ALE calculations based on ACA developed formulas and safe harbors.

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Our Approach

RDS Services 'approach to tracking, reporting and providing general compliance support under the Affordable Care Act is both collaborative and flexible. We believe that our strength lies in our knowledge of the provisions of the Affordable Care Act while the City's strength is in determining the best way to manage your workforce. Our service will combine these strengths to allow the City to comply with the tracking and reporting provisions while, at the same time, providing data needed for workforce management.

To assist in accomplishing these goals we will have a team working to support your ACA compliance needs. We will provide the City a team that will consist of an Account Manager, a Data Analyst and a Compliance Director.

The dedicated Account Manager will be in charge of facilitating implementation, designing a reporting package that will meet the needs of the City, preparing and reviewing reports at a frequency requested by the City, coordinating payroll data feeds from the City (or the City's vendor), and overall client support and problem-solving.

Additionally, each account team has the support of our Compliance Director. Our on-staff Compliance Director has the primary responsibility to monitor legislative changes and provide education for both our staff and clients. The Data Analyst reviews the payroll data received, builds the application filter and updates the application to ensure compliance with the Employer Mandate.

We strongly believe that our partnership is an investment in each other's teams. Because of this, we will be devoted to your long-term success as a partner instead of just as a "vendor."

Our Tracking and Reporting Process

RDS Services' Tracking and Reporting process is designed to allow the receipt of meaningful data necessary to both comply with the provisions of the Affordable Care Act and proactively and effectively manage the City's workforce for ACA compliance. This is done through the use of our proprietary application built to recognize the rules driven requirements of the Affordable Care Act and the often diverse demographics and complex workforce challenges of the public sector market.

Strategy and Planning

During the Implementation Phase, we will schedule a number of sessions to:

- Learn about the City's current workforce
- Identify all benefit offerings
- Discuss the City's employment and payroll practices
- Discuss the City's measurement and stability periods and offer of coverage policies
- Work with the City's payroll vendors to receive data on a regular basis
- Design a custom reporting package that will assist the City in workforce and benefit management
- Identify unique payroll situations to which the City has committed

Execution

After the Implementation Phase has been completed, we will build a custom import filter that will allow our proprietary application to receive and analyze the City's payroll data. We will provide the City with sample reports showing a preliminary look at the data received in light of the Employer Mandate requirements. We will review these sample reports with the City and ensure that the reports meet the City's needs.

On an ongoing basis we will receive payroll data from the City's vendor and load the data into our proprietary application. We will prepare a custom reporting package. At a frequency requested by the City, we will forward the reports and schedule time to review the reports with the City's personnel to ensure an understanding of the City's status in regard to Affordable Care Act compliance.

RDS Services will make available the data needed for IRS and employee reporting and will, if desired, provide the data electronically to the City's vendor or prepare the forms for filing and distribution.

RDS Services will prepare and maintain an individualized report for each person for whom we receive payroll data. This report will be available if needed for a response to an IRS audit or inquiry.

Strategic Planning and Workforce Analysis

RDS Services plans to partner with the City to assist in Affordable Care Act compliance in an efficient, cost effective manner. We will provide not only meaningful data to assist with compliance but also communicate and consult around the requirements of the Employer Mandate. Our staff of benefit professionals are experts in their fields and are here to work with you to ensure effective compliance.

We will work with the City to analyze previous year data to develop a baseline for future planning. We will also partner with the City to review current year data to assist with planning for future obligations. At a frequency designated by the City we will review affordability and Applicable Large Employer status for the current tracking period along with reviewing respective penalties, coverage responsibilities and cost obligations. We will review this data and its implications regularly and assist in workforce management in order to identify early any potential costs and obligations that may result under the ACA.

Fee Summary

ACA Tracking and Reporting Service
Pricing Worksheet

Client Employee Count	Implementation Fee	More Than One Payroll Feed (per month charge)	Ongoing Support incl Monthly Reporting/Feedback: Consulting, Tracking, Data Compilation, Documentation, Ad-hoc ACA and Workforce Reporting	Ongoing Support incl Monthly Reporting/Feedback: IRS Reporting (beginning in 2016)	Annual Cost Range*: Consulting, Tracking, Data Compilation, Documentation, Ad-hoc ACA and Workforce Reporting	
less than 250	$ 2,500.00	$ 450.00	$ 5.00	$ 2,500.00	$ 10,000.00	$ 15,000.00
251 to 500	$ 3,500.00	$ 450.00	$ 3.00	$ 3,500.00	$ 15,001.00	$ 24,000.00
501 to 1000	$ 5,000.00	$ 450.00	$ 2.25	$ 5,000.00	$ 24,001.00	$ 37,500.00
1001 to 2500	$ 5,000.00	$ 450.00	$ 1.00	$ 7,500.00	$ 37,501.00	$ 55,500.00
2501 to 5000	$ 5,000.00	$ 450.00	$ 0.75	$ 10,000.00	$ 55,501.00	$ 78,000.00
Over 5000			Negotiated	Negotiated		

*minimum annual charge of $10,000 per Employer

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Estimated Fee

We estimate the City's cost to be as follows:

		Annual
1st 250	$5 PEPM	$ 15,000.00
Next 13	$3 PEPM	$ 468.00
Total Ongoing Fee		**$ 15,468.00**
Implementation Fee		**$ 3,500.00**
Year 1 fee *		**$ 18,968.00**

* Assumes a tracking count of 263 W-2's, one payroll feed, and no IRS reporting in first year

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Scope of Services

The following services are to be delivered and/or provided as part of the Agreement between the City of Fraser ("City") and RDS Services, LLC ("Contractor").

CONTRACTOR'S RESPONSIBILITIES: The City seeks expert assistance in the area of Affordable Care Act Tracking and Reporting. The Contractor will be responsible for the following tasks including, but not limited to:

1) Variable Hour Employee Tracking

- Load data from payroll vendor into our proprietary application.
- Using our proprietary application, determine which employees are "deemed" to automatically be eligible for coverage based on job classification.
- Determine each variable hour employee's status for coverage eligibility based on ACA compliant safe harbor methodology.
- Track "hour of service" employees based on ACA compliant methodology and determine eligibility for coverage.
- Track hours worked for interns, volunteer firefighters and other specialized employee categories (as defined by the ACA) and determine eligibility for coverage.
- Develop and maintain a record for each employee receiving pay showing eligibility status, affordability status and coverage eligibility status for each month employed.
-
- Provide regular reporting showing status of each employee receiving pay, including affordability and coverage status.
- Provide regular reporting identifying those individuals who had some type of status change to verify data accuracy as well as ensure individuals receive coverage offerings mandated by the ACA.
- Provide regular reporting identifying those individuals who must be offered coverage (as defined by the ACA).
- Identify variable hour employee coverage status, by department.

2) ACA and Workforce Analysis

- Identify those individuals for whom an offer of coverage should be made, based on employee category and class.
- Identify separately those individuals categorized as seasonal employees to determine coverage responsibilities, if any.
- Calculate affordability compliance (as defined by the ACA) utilizing all applicable methods.
- Determine changes in employee status and/or department and effect on coverage status, affordability status and ALE determination status.
- Calculate affordability status, coverage requirements and ALE status based on prior year payroll data.
- Develop and deliver reporting identifying cost and coverage responsibilities based on prior year payroll data.
- Provide regular reporting showing affordability, penalty and ALE status for current tracking periods to facilitate subsequent year planning.

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3) Consulting

- Respond to questions regarding Employer Mandate compliance.
- Review data and identify patterns and trends which have developed as a result of benefit administration.
- Provide direction regarding advisable courses of action based on Employer Mandate requirements and data analysis.
- Advise of changes and revisions to the Employer Mandate that could affect benefit administration.

4) IRS Reporting

- Collect data required for general method reporting of Employer Mandate data to the IRS.
- Prepare employee statements per IRS instructions.
- Prepare and submit employer filing per IRS instruction.
- Prepare Third Party Designation documents per IRS instruction and ACA requirements.
- Provide data needed for reporting to the client or a third party designated by the client.
- Prepare calculations to identify any individuals or groups for whom an Alternative Reporting Method (as defined by the ACA and IRS instructions) may be available.
- Advise client of reporting alternatives available.
- Maintain records of employee statements prepared, employer statements filed and data accumulated.
- Provide client with data accumulated in the event of a question or IRS audit.

5) Documentation

- Develop and maintain a record for each employee receiving pay.
- Prepare and maintain affordability, potential 4980(h) penalties, offer of coverage levels and ALE calculations based on ACA developed formulas and safe harbors.

Client Responsibilities

During the implementation portion of this project, we will need for you to allocate time and resources to assist RDS Services in developing a complete and thorough understanding of your current benefit offerings, benefit plan costs, workforce demographic, payroll practices, offer of coverage obligations as well as any other special payroll arrangements that may exist.

On an ongoing basis we ask that the City allocate time on a monthly basis to meet and discuss any ongoing issues or concerns. We meet with most clients on a monthly basis, although we are quite flexible and could meet at any frequency desired by the City.

Acknowledgement & Next Steps

To proceed with this engagement, the City is required to complete the following steps:

1. Accept the proposal as is or discuss desired changes. Please note that changes to the scope of the work can be made at any time, but additional charges may apply.

2. Sign and date this document, and return it via fax or mail to:

   RDS Services, LLC
   50 W. Big Beaver, Suite 220
   Troy, MI 48084

   Fax: (248) 878-2101
   Email: mmanquen@rddservices.us

Once these steps have been completed we will schedule a kick-off meeting and begin preliminary implementation activities.

Please acknowledge that you accept this arrangement by signing below. In order to ensure your place in our planning schedules, please return this signed document by September 15, 2014.

City of Fraser	Date
RDS Services, LLC	Date

AMI FAQ ISSUES

1. The cost is too high?

   The total cost is listed as $1,170,523.00, with direct cash expenditure of $533,487 and the balance of $637,036 to be financed for 10 years.

   10-year Savings due to elimination of the meter reader position, corrected for new Minimum Wage Law in MI, and removal of two lease cars is as follows:

Year 1:	Labor $60,500	Vehicles $11,000
Year 2:	Labor $63,095	Vehicles $11,000
Year 3	Labor $66,067	Vehicles $11,000
Year 4:	Labor $68,637	Vehicles $11,000
Year 5-10	Labor $411,822	Vehicles $66,000
TOTAL	**Labor $670,121**	**Vehicles $110,000**

   With labor and vehicle savings totaling $780,121 when this is compared to the total financing cost of $725,990 (based on estimates from PNC) the savings will literally pay for this cost.

   20-year (Warranty Period) Savings are as follows:

   TOTAL LABOR: $1,356,491 VEHICLES: $220,000

   Essentially, the savings in labor alone will exceed the financing costs for the first 10-year coupled with the savings in vehicle cost reduce the 10-year net cost to $523,487. When the entire 20-year warranty period is considered the **savings** exceed the costs by no less than **$406,000.**

2. This expense will set back schedule for new pipe in the ground?

   This is not correct.

   Our total cash in the Water and Sewer fund on July 31, 2013 was $873,964.63. During FY 2013-2014 we completed the Groesbeck planned Groesbeck waterline at a cost of $880,000. Our cash in the Water and Sewer fund as of July 31, 2014 is $1,682,175.10, even after the expenditure.

   Our next planned project for FY 2014-2015 is the waterline on Utica Rd. from 14 mile to Groesbeck which is in the initial design phase and the cost is estimated at $1.4 million. Bottom line, even after paying for the Utica Rd project and the AMI we will have well over $1,000,000 toward the 14 Mile waterline planned for FY 2015-2016.

2014-15

City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. Haberman

MAYOR
Doug Hagerty

COUNCIL
Dan Accavitti, Mayor ProTem
Michael C. Carnagie
Paul A. Cilluffo
Matthew Hemelberg
Barbara L. Jennings
William A. Morelli

CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: FUND BALANCE

Amount of Transfer Request: $3,800.00

Account Number to Transfer to: 101-691-712-000 $3,500.00 Seasonal Workers
101-691-717-000 300.00 FICA/Medicare

Justification for Request:

The State of Michigan increased the minimum wage on September 1, 2014, from $7.40 to $8.15. There is a provision for minors to be paid slightly less, but a good chunk of our part time and seasonal help are over the age of 18.

Finance Director Comments:

There are currently no additional revenues that can absorb this wage increase. At this juncture, Fund Balance will need to be utilized.

City Manager Comments:

City Council Approval:

2014-15

City of Fraser

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CITY MANAGER
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CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: FUND BALANCE

Amount of Transfer Request: 4,050.00

Account Number to Transfer to: 101-441-702-200 $3,750.00 Wages- Part Time
101-441-717-000 300.00 FICA/ Medicare

Justification for Request:

The State of Michigan increased the minimum wage on September 1, 2014, from $7.40 to $8.15. There is a provision for minors to be paid slightly less, but a good chunk of our part time and seasonal help are over the age of 18.

Finance Director Comments:

There are currently no additional revenues that can absorb this wage increase. At this juncture, Fund Balance will need to be utilized.

City Manager Comments:

City Council Approval:

33000 Garfield • Fraser, Michigan 48026 • (586) 293-3100 • Fax: (586) 293-7470 • www.micityoffraser.com

2014-15

CITY MANAGER
Richard E. Haberman

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

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CITY OF FRASER
BUDGET ADJUSTMENT REQUEST

Account Number to Transfer from: FUND BALANCE

Amount of Transfer Request: 4,050.00

Account Number to Transfer to:
101-690-703-200 $3,750.00 Wages - Part Time
101-690-717-000 300.00 FICA/Medicare

Justification for Request:

The State of Michigan increased the minimum wage on September 1, 2014, from $7.40 to $8.15. There is a provision for minors to be paid slightly less, but a good chunk of our part time and seasonal help are over the age of 18.

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Bank PNC GENERAL CHECKING

Check Date	Check	Vendor Name	Description	Amount
08/21/2014	108529(E)	CONSUMERS ENERGY	CITY GAS BILLS	827.75
08/21/2014	108530(E)	ENTERPRISE FM TRUST	CITY LEASE CAR PAYMENT	11,484.61
08/01/2014	115168	39TH DISTRICT COURT ROSEVILLE	NON REPORTING PROBATION FEES-CT	150.00
08/01/2014	115169	ABC WAREHOUSE	SR HOUSE APPLIANCES	1,038.00
08/01/2014	115170	SHERMAN ABDO	ATTORNEY FEES-CT	175.00
08/01/2014	115171	ABEL ELECTRONICS	7AMP BATTERY-DPW	69.98
08/01/2014	115172	ABSOPURE WATER COMPANY	5 GAL BOTTLE DEPOSIT-LIB	13.90
08/01/2014	115173	ADVANCED PUBLIC SAFETY, INC	PRINTER-CLEMIS-PS	500.85
08/01/2014	115174	ANDERSON, ECKSTEIN & WESTRICK, INC	NPDES PHASE II PERMIT	220.00
			GENERAL DPW	750.00
			HMSI PROJECT PERFORMANCE CERT	1,215.00
			MCKINLEY PARK BOUNDLESS IMPROVEMENTS	1,337.69
			2012 SANITARY SEWER INVEST S2 GRANT	5,828.20
			NEW AUTO SERV FACILITY - 16801 14 MILE R	300.00
			16148 MASONIC PLOT PLAN	400.00
				10,050.89
08/01/2014	115175	ALLEN ALLISON	REFUND FOR FORT FRASER PAVILION-REC	80.00
08/01/2014	115176	ALLSTEEL INC.	TACKBORAD/WALL HANG-LIB	687.39
08/01/2014	115177	GECRB/AMAZON	BOOKS-LIB	508.29
08/01/2014	115178	AT&T	PS PHONES	26.53
			911 PHONES	41.80
			DISPATCH PHONE-PS	71.28
				20.75
			DISPATCH PHONES	213.63
			FINANCE FAX	28.01
				402.00
08/01/2014	115179	AT&T LONG DISTANCE	LONG DISTANCE PHONES	11.05
08/01/2014	115180	MAYSSA ATTIA	MAGISTRATE DUTIES-CT	300.00
08/01/2014	115181	B. B. TROPHY & AWARDS COMPANY	SUMMER PROGRAM MEDALS-REC	1,322.10
08/01/2014	115182	BARRETT MICHIGAN	UPM	247.25
			UPM	254.15
				501.40
08/01/2014	115183	BEST BUY BUSINESS ADVANTAGE ACCT	DPW OFFICE PRINTER REPLACEMENT	329.99
			SANDISK-PS	64.99
			WIRELESS MOUSE/BLACK MOUSE-PS	44.98
				439.96
08/01/2014	115184	ELAINE BEZAS	ATTORNEY FEES-CT	175.00
08/01/2014	115185	BIANCO TOURS	SOARING EAGLE-REC	152.00
08/01/2014	115186	BLUE CARE NETWORK	MONTHLY BILLING HEALTH INSURANCE	5,370.19
08/01/2014	115187	BOYER, DAWSON, ST. PIERRE	ATTORNEY FEES-CT	200.00
08/01/2014	115188	THOMAS M. BRENNAN	ATTORNEY FEES-CT	175.00
08/01/2014	115189	C & G NEWSPAPERS	LEGAL ADS	126.70
			LEGAL ADS	126.70
			LEGAL ADS	308.70
			LEGAL ADS	126.70
			LEGAL ADS	517.30
				1,206.10

Check Date	Check	Vendor Name	Description	Amount	
08/01/2014	115190	CALIFORNIA CONTRACTORS SUPPLIES, IN	SAFETY GLASSES-DPW	108.00	
08/01/2014	115191	LEN CELLETTI	COURT SECURITY DUTIES	540.00	
08/01/2014	115192	CHIEF /LAW ENFORCEMENT SUPPLY	PLASTIC BADGES-DARE	651.49	
08/01/2014	115193	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE SAWING	396.85	
			CONCRETE SAWING	275.00	
				671.85	
08/01/2014	115194	CINTAS CORPORATION #354	FLOOR MATS/CLEANING SUPPLIES-CENTER	113.07	
			FLOOR MATS/CLEANING SUPPLIES-CITY HALL	211.34	
			FLOOR MATS/CLEANING SUPPLIES	87.51	
			FLOOR MATS/CLEANING SUPPLIES-LIB	87.26	
			FLOOR MATS/CLEANING SUPPLIES-DPW	934.39	
			KLEENEX/CAN LINERS	350.00	
				1,783.57	
08/01/2014	115195	CINTAS DOCUMENT MANAGEMENT	CITY SHREDDING	61.25	
08/01/2014	115196	CINTAS FIRST AID & SAFETY	FIRST AIDS SUPPLIES-DPW	45.46	
08/01/2014	115197	CITY OF FRASER	TAXES	556.78	
08/01/2014	115198	COMCAST	09507 743355-02-4 CABLE & INTERNET	94.35	
			0957 314379-01-5 CABLE/INTERNET-SR HOUSE	79.69	
				174.04	
08/01/2014	115199	CONSUMERS ENERGY	GAS-SR HOUSE #106	17.82	
			GAS-SR HOUSE #116	8.40	
			GAS-SR HOUSE #212	12.66	
				38.88	
08/01/2014	115200	CONTRACTORS PIPE & SUPPLY CORP	PVC-WTR	94.95	
			PVC -WTR	150.69	
			PVC-WTR	41.20	
				286.84	
08/01/2014	115201	CRUM & CRUM, PLLC	ATTORNEY FEES-CT	175.00	
08/01/2014	115202	DALE'S LANDSCAPING SUPPLY, INC	BULK TOPSOIL	800.00	
			HAUL OUT WOODCHIPS	1,100.00	
				1,900.00	
08/01/2014	115203	DATAMATIC, INC	MONTHLY METER READING SYSTEM MAINT-WTR	641.27	
08/01/2014	115204	DEBORAH ANN ALLISON	RESTITUTION PAYMENT - CT	70.00	
08/01/2014	115205	DELTA DENTAL OF MICHIGAN	DENTAL BENEFTIS	12,105.19	
08/01/2014	115206	VOID			V
08/01/2014	115207	DEMCO	LABELS-LIB	37.06	
08/01/2014	115208	DEPT OF PUBLIC SAFETY	SUPPLIES -PS	137.44	
08/01/2014	115209	DETROIT ENERGY	CITY ELECTRIC BILLS	8,586.11	
08/01/2014	115210	DETROIT ENERGY STREET LIGHTS	STREET LIGHTS	19,529.22	
08/01/2014	115211	DETROIT WATER & SEWERAGE DEPT	CITY WATER	90,061.11	
08/01/2014	115212	DINNING & GREVE PLC	ATTORNEY FEES-CT	268.75	
08/01/2014	115213	DON MENINO VAS	OVERPAYMENT OF FINES-CT	25.00	
08/01/2014	115214	E-SHRED	COURT SHREDDING	40.00	
			PS SHREDDING	50.00	
				90.00	

Check Date	Check	Vendor Name	Description	Amount
08/01/2014	115215	FIRE EXTINGUISHER SALES & SERVICE	ANNUAL SPRINKLER SYSTEM INSPECT-SR HOUSE	820.11
			ANNUAL FIRE SPRINKLER SYSTEM INSPECT-CEN	330.11
			ANNUAL SPRINKLER SYSTEM INSPECT-CITY HAL	300.00
				1,450.22
08/01/2014	115216	FIRST CHOICE SERVICES	FILTERS COFFEE-DPW	97.95
08/01/2014	115217	FISHER AUTO PARTS, INC	BATTERYS/CORE FOR DPW GENERATOR-DPS	169.95
08/01/2014	115218	FRASER COMMAND OFFICERS ASSOC	POLC UNION DUES	416.00
08/01/2014	115219	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	330.00
08/01/2014	115220	FRASER LIEUTENANTS ASSOCIATION	LIEUTENANTS UNION DUES	96.00
08/01/2014	115221	FRASER POLICE OFFICERS ASSOCIATION	POAM UNION DUES	1,674.00
08/01/2014	115222	FRASER PUBLIC LIBRARY	SUPPLIES FOR STEAMPUNK PROGRAM-LIB	18.50
08/01/2014	115223	GRANICUS, INC	MONTHLY MANAGED SERVICE OP/GT	697.00
			MONTHLY MANAGED SERVICE MEETING EFFICIEN	395.00
				1,092.00
08/01/2014	115224	GRAPHIC IMAGE	ELECTION TESTING	723.40
08/01/2014	115225	GREAT LAKES AUTOMOTIVE DISTRIBUTION	AUTO PARTS-DPW	429.00
			AUTO PARTS-DPW	119.20
				548.20
08/01/2014	115226	GREAT LAKES PEST CONTROL CO. INC	PEST CONTROLL-LIB	50.00
			PEST CONTROLL-CITY HALL	75.00
			PEST CONTROLL-CENTER	75.00
			PEST CONTROLL-DPW	95.98
				295.98
08/01/2014	115227	GUNNERS METERS & PARTS, INC	METER READER GUNS-WTR	250.00
08/01/2014	115228	RICHARD HABERMAN	MML CONVENTERION REG	349.00
08/01/2014	115229	HALT FIRE	MOBILE REPAIRS/LABOR-PS	155.00
			MOBILE REPAIRS/LABOR/-PS	260.40
				415.40
08/01/2014	115230	THE HARTFORD-PRIORITY ACCOUNTS	EMPLOYEE LIFE INSURANCE	3,591.24
08/01/2014	115231	VOID		V
08/01/2014	115232	HD SUPPLY FACILITIES MAINTENANCE	WASHER/DRYER-SR HOUSE	1,136.00
08/01/2014	115233	EDWARD R. HILL	ATTORNEY FEES-CT	125.00
08/01/2014	115234	INGRAM LIBRARY SERVICES	BOOKS-LIB	11.99
			BOOKS-LIB	135.54
				147.53
08/01/2014	115235	ANDREA C. IRONS	ATTORNEY FEES-CT	275.00
			ATTORNEY FEES-CT	225.00
				500.00
08/01/2014	115236	JACK GOLDEN ASSOCIATES, INC.	SAND DIGGER/TUBE SLIDE/RAILS-PKS	2,209.00
08/01/2014	115237	MICHAEL JANADIA	ATTORNEY FEES-CT	200.00
08/01/2014	115238	JOHNSON THERMOL TEMP INC	SERV CALL-LIB-FROZEN COIL	150.00
			SERV CALL-SR HOUSE #208-NO COOL	209.50
				359.50

Check Date	Check	Vendor Name	Description	Amount
08/01/2014	115239	JOHN J. KENNEDY	ATTORNEY FEES-CT	275.00
08/01/2014	115240	MARK KING	HEALTH CARE REIMBURSEMENT BENEFIT	225.00
08/01/2014	115241	MELISSA M. KING, P.C.	MAGISTRATE DUTIES-CT	1,200.00
08/01/2014	115242	KURMMELL W. KNOX	ATTORNEY FEES-CT	175.00
08/01/2014	115243	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES-CT	50.38
08/01/2014	115244	LAMAR NAJOR	BOND RETURN PERMIT PFW140001	1,000.00
08/01/2014	115245	LEBRO CHEMICAL COMPANY	DISENFECTANT-CITY HALL	94.90
			WASP SPRAY SURFACE CLEANER-PKS	446.80
				541.70
08/01/2014	115246	LEGALSHIELD	EMPLOYEE PAID LEGAL	127.50
08/01/2014	115247	LESLIE TIRE	TIRES-PS CAR #39	672.00
			TIRES-DPW CAR #19	1,042.00
			TIRES PS CAR #36	672.00
			12 TIRES-CROWN VIC-PS	1,264.84
				3,650.84
08/01/2014	115248	MACOMB CENTER- THE PERFORMING ARTS	DEPOSIT-GREAT GATSBY-SR CENTER	37.50
08/01/2014	115249	MACOMB COMMUNITY COLLEGE	CRIMINAL JUSTICE TRAINING CENETER MEMBER	4,025.00
08/01/2014	115250	MACOMB COUNTY TREASURER	IWC CHARGES JUNE 2014	12,347.66
			DWSD LOOK BACK	8,709.00
			SEWER CHARGES	142,184.79
				163,241.45
08/01/2014	115251	MACOMB COUNTY REALTY	BOND RETURN PERMIT 13-317	1,000.00
08/01/2014	115252	MAJIK GRAPHICS INC	BANNERS & POLE-REC	1,080.00
			ALUMINUM SIGNS FOR FRASER OPTIMIST CLUB	476.00
				1,556.00
08/01/2014	115253	MARVELOUS PROMOTIONS	COUNCIL SHIRTS FOR CITY PICNIC	211.00
08/01/2014	115254	MASTER GARDENER LAWN CENTER	LAWN CARE	1,225.00
08/01/2014	115255	MICH TEL	MONTHLY PHONE SERVICE	991.80
08/01/2014	115256	MICHAEL VEREECKE	REFUND ERRANT PAYMENT TO UB	400.00
08/01/2014	115257	MIDDLETON AUTO PARTS	TAHOE FRONT SEAT	200.00
08/01/2014	115258	MOM2MOMLIST.COM	MOM TO MOM SALE - CENTER	23.00
08/01/2014	115259	MORE COMPUTER SUPPLIES	TONER-PS	761.76
08/01/2014	115260	NADIA STRATELAK	REFUND FOR SEE THE T- REISSUE CK-REC	69.00
08/01/2014	115261	NXKEM PRODUCTS	INDUSTRIAL GRADE DRAIN OPENER/MUSCLE WIP	635.36
08/01/2014	115262	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	237.00
08/01/2014	115263	PETTY CASH	PRIMARY ELECTION SUPPLIES AUG 5TH	45.68
08/01/2014	115264	MICHAEL PETTYES	CITY PICNIC REIMBURSEMENT-PS	163.22
08/01/2014	115265	PHYSIO-CONTROL, INC	REPAIRS/BATTERIES/LABOR/TRAVEL-PS	600.00
08/01/2014	115266	EASYPERMIT POSTAGE	WATER BILL MAILINGS	1,621.33
08/01/2014	115267	JUSTIN POLLARD	ATTORNEY FEES-CT	262.50
			ATTORNEY FEES-CT	325.00
				587.50
08/01/2014	115268	CITY OF PORT HURON	INCOME TAX W/H	222.47
08/01/2014	115269	9YU-PRAXAIR DISTRIBUTION INC	OXYGEN-PS	143.76
08/01/2014	115270	PRIMA WELDING & EXPERIMENTAL, INC	PUSH BUMPER-MTR POOL-PS	48.00
08/01/2014	115271	PRIORITY DISPATCH	MAINTENANCE AGREEMENT FOR CARDSET ESP=PS	78.00
08/01/2014	115272	DON PYKE	TOOLF-DPW	153.50
08/01/2014	115273	R&R FIRE TRUCK REPAIR, INC	ANNUAL EQUIPMENT MAINT-PS	547.54

Check Date	Check	Vendor Name	Description	Amount
08/01/2014	115274	RAY ELECTRIC	ELEC SUPPLIES-SR CENTER	365.48
			ELEC SUPPLIES-DPW PKS	247.27
			ELEC SUPPLIES-PKS	124.05
				736.80
08/01/2014	115275	RECREATION PETTY CASH	METERIALS & SUPPLIES-REC/SR CENTER	290.04
08/01/2014	115276	ROSE PEST SOLUTIONS	BEDBUGS-CANINE SER-LIB	400.00
08/01/2014	115277	RUGBY IMPORTS	ZENON TRAINER BALLS-CENTER	88.00
08/01/2014	115278	S&S SPRINKLER SERVICE	REPAIRED MAIN LINE	109.00
08/01/2014	115279	SARAH SCHNEPPER	REFUND FOR T-BIRDS PROGRAM CANCELLED	65.00
08/01/2014	115280	JAMES SHIMKO	PLUMBING INSPECTIONS	157.00
08/01/2014	115281	SHOWCASES	CD JEWEL CASES-LIB	28.51
08/01/2014	115282	SOUND ENGINEERING	SERV MAINTENANCE SOUND SYSTEM-CITY HALL	725.00
08/01/2014	115283	SPARTAN DISTRIBUTORS	DEFROST FAN SWITCH-DPW	42.87
08/01/2014	115284	SPEED CLEAN SERVICE	RESTRM CLEANING-PKS	160.00
			RESTRM CLEANING DURING CITY PICNIC	960.00
				1,120.00
08/01/2014	115285	SPENCER OIL COMPANY	UNLEADED FUEL	6,205.14
			DIESEL FUEL	1,285.28
				7,490.42
08/01/2014	115286	STAPLES CREDIT PLAN	OFFICE SUPPLIES-BLDG	107.44
08/01/2014	115287	STATE INDUSTRIAL PRODUCTS	IN-SIGHT AEROSOL-DPW	268.00
			TRADEWINDS VARIETY PAK	150.00
				418.00
08/01/2014	115288	SUNSHINE MEDICAL SUPPLY, INC	EXAM GLOVES/EXTENDED CUFF-AMB	353.95
08/01/2014	115289	TAG TINTZ & GRAPHX LLC	DPW TRAILER	416.00
08/01/2014	115290	TAKE 2 AUTHENTICS	ST KING BADGE COLLAGE-PS	75.00
08/01/2014	115291	TEAMSTERS LOCAL 214	DT CT/DPW/CERICAL UNION DUES	1,221.11
08/01/2014	115292	TNT FIREWORKS	BOND RETURN PERMIT POA14-02	1,000.00
08/01/2014	115293	TRI-COUNTY AQUATICS, INC	JULY MAINTENANCE TREATMENT-PONDS	500.00
08/01/2014	115294	VERIZON	CITY CELL PHONES	661.91
08/01/2014	115295	WARREN PIPE & SUPPLY CO.	PLIER CABLE CUTTERS-PS	13.49
			WATER SUPPLIES	15.83
			WATER SUPPLIES	1.57
			WATER SUPPLIES	2.50
			WATER SUPPLIES	25.07
			AUTO CLOTHES/NU FINISH-PS	22.02
				80.48
08/01/2014	115296	EILEEN WARSHAW	ATTORNEY FEES-CT	75.00
08/01/2014	115297	WHITLOCK BUSINESS SYSTEMS	POSTAL SORT-TAX BILLS	1,914.66
08/01/2014	115298	WIND SURF AND SAIL	BOND RETURN PERMIT 14-070	100.00
08/01/2014	115299	RONALD WOLBER	HEALTH CARE REIMBURSEMENT BENEFIT	225.00
08/01/2014	115300	WOLVERINE FIREWORKS DISPLAY, INC	FIREWORKS-CITY PICNIC	7,225.00
08/01/2014	115301	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-CITY HALL	157.36
			CABLE/INTERNET-PS	161.56
			CABLE/INTERNET-LIB	40.95
			CABLE/INTERNET-BAUMG HOUSE	47.61
				407.48
08/01/2014	115302	YORK, DOLAN & TOMLINSON, P.C.	LEGAL SERVICES	7,934.00

Check Date	Check	Vendor Name	Description	Amount
08/15/2014	115303	ABS STORAGE PRODUCTS	MOTOR BIKE 1 REPAIR-PS	991.00
08/15/2014	115304	ACCUMED BILLING, INC	EMS SERVICE	2,367.26
08/15/2014	115305	ACE USA	GASOLINE TANK - LIABILITY INSURANCE	2,738.00
08/15/2014	115306	ANDERSON, ECKSTEIN & WESTRICK, INC	NPDES PHASE II PERMIT	880.70
			GENERAL DPW	857.50
			HMSI PROJECT PERFORMANCE CERT	882.00
			2012 SANITARY SEWER INVEST S2 GRANT	1,994.00
			MCKINLEY PARK BOUNDLESS IMPROVEMENTS	620.20
				5,234.40
08/15/2014	115307	AFLAC	EMPLOYEE PAID INSURANCE	1,376.96
08/15/2014	115308	AIRGAS USA, LLC	ACETYLENE/ARGON/OXYGENPROPANE	142.44
			ACETYLENE/HELIUM/OXYGEN	106.17
			HELIUM/PROPANE	56.11
				304.72
08/15/2014	115309	AMERICAN MESSAGING	CITY PAGERS	18.47
08/15/2014	115310	AMERIGAS-STERLING HEIGHTS	TANK RENT 500 GALLON TANK	124.00
08/15/2014	115311	AMY HAAS	FORT FRASER PAVILION-DOUBLE BOOKED-REC	90.00
08/15/2014	115312	RAYMOND J. ANDARY PC	ATTORNEY FEES-CT	175.00
08/15/2014	115313	ANN ARBOR CREDIT BUREAU, INC	OUIL COLLECTIONS	306.60
08/15/2014	115314	APOLLO FIRE EQUIPMENT	KANGAROO GLOVES-PS	81.18
08/15/2014	115315	AT&T	030 393 9579 001 PHONE LINES -PS	171.92
08/15/2014	115316	AT&T	SR HOUSE PHONE LINE	99.33
			PS PHONES	100.54
				199.87
08/15/2014	115317	AT&T CAPITAL SERVICES, INC.	E911-PS	1,452.81
08/15/2014	115318	AUDIO SENTRY CORPORATION	GENERAL LIFT STATION	47.50
08/15/2014	115319	AUTOMOTIVE ENHANCERS, INC	LUBE OIL FILTER-PS CAR	36.29
			LUBE OIL FILTER-PS	36.79
			LUBE OIL FILTER-PS	36.79
				109.87
08/15/2014	115320	BANK OF AMERICA	TAX AMOUNT DUE	27.82
08/15/2014	115321	BANK OF AMERICA	TAX INVOICE DUES	26.73
08/15/2014	115322	THE BANK OF NEW YORK MELLON, NA	LOAN COMMITMENT PRINCIPAL & INTEREST	397,437.50
08/15/2014	115323	BARATTA & BARATTA PC	ATTORNEY FEES-CT	175.00
08/15/2014	115324	BARRETT MICHIGAN	UPM	267.95
08/15/2014	115325	MARCEL BENAVIDES	ATTORNEY FEES-CT	225.00
08/15/2014	115326	BEST BUY BUSINESS ADVANTAGE ACCT	WESTERN DIGITAL TEC - PASSPORT ULTRA-LIB	251.98
			LG - SUPER MULTI 8X-PS	29.99
				281.97
08/15/2014	115327	ELAINE BEZAS	ATTORNEY FEES-CT	150.00
08/15/2014	115328	BIANCO TOURS	A DAY IN THE D-SR CENTER	891.10
08/15/2014	115329	JON C. BIERNAT, PLLC	ATTORNEY FEES-CT	175.00
08/15/2014	115330	BLUE CROSS/BLUE SHIELD OF MICHIGAN	BSBC RETIREE HEALTH CARE	20,821.89
08/15/2014	115331	BOUND TREE MEDICAL	GLUCOSE TEST STRIPS/DEFIB PADS-PS	498.41
			TRAUMA SHEAR/GLUTOSE/SUCTION REPLACEMENT	475.03
				973.44
08/15/2014	115332	ROYCE V. BOWMAN JR PC	ATTORNEY FEES-CT	175.00

Check Date	Check	Vendor Name	Description	Amount
08/15/2014	115333	JAMES P. BRENNAN	ATTORNEY FEES-CT	75.00
			ATTORNEY FEES-CT	50.00
				125.00
08/15/2014	115334	BS&A SOFTWARE	ANNUAL SUPPORT & FEES-	4,623.00
08/15/2014	115335	BURKE'S SPORT HAVEN, INC	T-SHIRTS-DPW	288.00
08/15/2014	115336	BUTLER, BUTLER & ROWSE-OBERLE, PLLC	REVIEW STATUS WATER SERVICE	30.00
08/15/2014	115337	C E & A PROFESSIONAL SERVICES, INC	RANDOM SRUG TEST-DPW	52.40
08/15/2014	115338	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE	168.00
08/15/2014	115339	CANU, TORRICE & ZALEWSKI PPLC	ATTORNEY FEES-CT	275.00
			ATTORNEY FEES-CT	175.00
				450.00
08/15/2014	115340	D. MICHAEL CHERRY	ATTORNEY FEES-CT	175.00
08/15/2014	115341	RANDALL J. CHIOINI	ATTORNEY FEES-CT	350.00
			ATTORNEY FEES-CT	175.00
				525.00
08/15/2014	115342	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE SAWING	275.00
			CONCRETE SAWING	275.00
				550.00
08/15/2014	115343	SUSAN R. CHRZANOWSKI	ATTORNEY FEES-CT	175.00
			ATTORNEY FEES-CT	175.00
				350.00
08/15/2014	115344	JENNIFER CHUPA	ATTORNEY FEES-CT	175.00
08/15/2014	115345	CINTAS CORPORATION #354	FLOOR MATS/CLEANING SUPPLIES-CENTER	88.20
			FLOOR MATS/CLEANING SUPPLIES-CITY HALL	186.47
			FLOOR MATS/CLEANING SUPPLIES-SR HOUSE	62.64
			FLOOR MATS/CLEANING SUPPLIES-LIB	62.39
			FLOOR MATS/CLEANIG SUPPLIES-DPW	909.52
				1,309.22
08/15/2014	115346	CLANCY EXCAVATING CO	CRUSHED CONCRETE DELIVERED	1,392.35
08/15/2014	115347	CONTRACTORS PIPE & SUPPLY CORP	PVC SUPPLIES-WTR	3.65
08/15/2014	115348	CAPITAL ONE COMMERCIAL	SUPPLIES-REC	106.36
08/15/2014	115349	ADRIAN CRANFORD	ATTORENY FEES-CT	175.00
08/15/2014	115350	JASMIN CROMWELL	CHAIR YOGA-CENTER	140.00
			SENIOR CHAIR YOGA-CENTER	189.00
			GENTLE YOGA-CENTER	168.00
			SENIOR CHAIR YOGA-REC	128.00
				625.00
08/15/2014	115351	CRUM & CRUM, PLLC	ATTORNEY FEES-CT	175.00
08/15/2014	115352	DALE'S LANDSCAPING SUPPLY, INC	SOD ROLL	712.50
08/15/2014	115353	DEMCO	LABELS/COLOR DOCING DOTS-LIB	103.62
08/15/2014	115354	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE	168.00
08/15/2014	115355	DETROIT ENERGY	SR HOUSE #106 ELECTRIC	28.18
			SR HOUSE #116 ELECTRIC	11.61

Check Date	Check	Vendor Name	Description	Amount
			CITY ELECTRIC BILLS	3,807.35
				3,847.14
08/15/2014	115356	SHERRIEE L. DETZLER PLLC	ATTORNEY FEES-CT	75.00
08/15/2014	115357	TIM DOTY	ATTORNEY FEES-CT	75.00
08/15/2014	115358	EMPCO, INC	OFF THE SHELF EXAM LABORER-DPW	504.00
08/15/2014	115359	ERADICO SERVICES, INC	PEST CONTROL-SR HOUSE	55.00
08/15/2014	115360	FIRE EXTINGUISHER SALES & SERVICE	MAITENANCE/RECHARGE/TAG-PS	56.54
08/15/2014	115361	FIRST CHOICE SERVICES	FILTERS/COFFEE/CREAM/SUGAR-CENTER	203.57
			FILTERS/COFFEE-DPW	97.95
				301.52
08/15/2014	115362	FISCHER, GARON, HOYUMPA, RANCILIO	ATTORNEY FEES-CT	175.00
08/15/2014	115363	CITY OF FRASER	CITY WATER BILLS	2,317.03
08/15/2014	115364	GARRISON & ASSOCIATES, PLLC	ATTORNEY FEES-CT	175.00
08/15/2014	115365	JULIE GATTI	ATTORNEY FEES-CT	175.00
08/15/2014	115366	GEORGE H GECK JR	BOND RETURN PERMIT 14-134	100.00
08/15/2014	115367	LEONARDO GOMEZ	ATTORNEY FEES-CT	175.00
			ATTORNEY FEES-CT	175.00
				350.00
08/15/2014	115368	JOHN F. GORNIAK	ATTORNEY FEES-CT	175.00
08/15/2014	115369	GREAT LAKES PEST CONTROL CO. INC	PEST CONTROL - CENTER	50.00
08/15/2014	115370	GREAT LAKES SECURITY HARDWARE	DISC TUMBLER/LABOR/KEYS-CITY HALL	121.12
08/15/2014	115371	DOMINIC GRECO	ATTORNEY FEES-CT	75.00
08/15/2014	115372	HAKIM & MEHANNA PLLC	ATTORNEY FEES-CT	75.00
			ATTORNEY FEES-CT	75.00
				150.00
08/15/2014	115373	HEATHER GIDES	REFUND FOR FORT FRASER PAVILION - DOUBLE	90.00
08/15/2014	115374	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	348.43
08/15/2014	115375	INGRAM LIBRARY SERVICES	BOOKS-LIB	599.37
			BOOKS-LIB	(32.86)
			BOOK RETURN-LIB	(42.06)
				524.45
08/15/2014	115376	ANDREA C. IRONS	ATTORNEY FEES-CT	225.00
08/15/2014	115377	J EWING LLC	INSTALLATION OF VIDEO ARRAIGNMENT EQUIP-	1,400.00
08/15/2014	115378	J.C.L. SNOW PLOW DEALER, INC	BALL MOUNT/BALL-DPW TRAILER	38.98
			TIRE FOR DPW TRAILER	179.99
			REPAIRS-DPW TRAILER	767.23
				986.20
08/15/2014	115379	JOHNSON THERMOL TEMP INC	SERV CALL-CITY HALL/ROOFTOP UNITS #1 & #	206.25
			SERV CALL/CITY HALL/NO AIR COURT/REAPIRS	2,496.64
			SERV CALL/CITY HALL/SERG RM LEAK-PS	300.00
			SERV CALL/CITY HALL/COURT OFFICENEW WALL	262.50
				3,265.39
08/15/2014	115380	KATHY KACANOWSKI	ELECTIONS SUPPLIES	56.70
08/15/2014	115381	KYLE KOLE	ATTORNEY FEES-CT	75.00
08/15/2014	115382	JENNIFER A. LATIMER	ATTORNEY FEES-CT	75.00
08/15/2014	115383	LOWE'S BUSINESS ACCT/GEMB	MATERIALS & SUPPLIES	26.56

Check Date	Check	Vendor Name	Description	Amount
08/15/2014	115384	LUCIDO & MANZELLA PC	ATTORNEY FEES-CT	175.00
08/15/2014	115385	MACOMB COUNTY TREASURER	FALL 2014 DEBT	91,428.13
			JG FOOD POLLUTANT SURCHARGE	48.34
				91,476.47
08/15/2014	115386	MACOMB COUNTY TREASURER	OAKLAND MACOMB INTERCEPTOR DRAINAGE DIST	2,052.00
08/15/2014	115387	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEES-CT	120.00
08/15/2014	115388	MAIL PLUS	CITY MAILINGS	134.35
08/15/2014	115389	JASON MALKIEWICZ	ATTORNEY FEES-CT	175.00
			ATTORNEY FEES-CT	175.00
				350.00
08/15/2014	115390	MARJI & LEJKOWSKI	ATTTORNEY FEES-CT	175.00
08/15/2014	115391	JERROLD MARSH	ATTORNEY FEES-CT	175.00
			ATTORNEY FEES-CT	175.00
				350.00
08/15/2014	115392	METRO SOFTBALL UMPIRES ASSOC.	KICKBALL/MENS SOFTBALL UMPIRES-REC	126.00
08/15/2014	115393	MARK S. METRY PLC	ATTORNEY FEES-CT	175.00
			ATTORNEY FEES-CT	175.00
				350.00
08/15/2014	115394	MI ASSOCIATION OF	CODE ENFORCEMENT OFFICIALS MEETING-BLD	15.00
08/15/2014	115395	MICHIGAN DEPARTMENT OF STATE	13 REMEWED SUPPRESSED PLATES-PS	169.00
08/15/2014	115396	STATE OF MICHIGAN TREASURER	RECEIPTS PROCESSING-CT	22,491.27
08/15/2014	115397	MINI MIX, INC	CEMENT	3,649.00
08/15/2014	115398	MOORE, PENNA & ASSOC.	ATTORNEY FEES-CT	175.00
08/15/2014	115399	CORA MORGAN	ATTORNEY FEES-CT	175.00
08/15/2014	115400	NICOLE LEMAIGRE	PRO-RATED REFUND FOR COACH PITCH FOR TRE	20.00
08/15/2014	115401	NIKOLLA NUE	REFUND FOR 2 SHIRTS/TEEBALL	12.00
08/15/2014	115402	OFFICEMAX INCORPORATED	OFFICE SUPPLIES-CT	7.93
			OFFICE SUPPLIES-CT	7.72
			OFFICE SUPPLIES-LIB/FIN/ELEC/CT	152.86
			OFFICE SUPPLIES	17.89
				186.40
08/15/2014	115403	ORAM LAW FIRM, PLLC	ATTORNEY FEES-CT	175.00
08/15/2014	115404	ORIENTAL TRADING CO. INC	RECREATION CRAFT SUPPLIES	144.73
08/15/2014	115405	PARADIGM TAX GROUP	REFUND TAXES	4,253.65
08/15/2014	115406	PAULA FRISCIONI	REFUND 2014 SUMMER TAX OVERPAYMENT	708.50
08/15/2014	115407	PRINTING SYSTEMS, INC	ENVELOPES-ELEC	149.16
			ENVELOPES-ELECTIONS	180.91
				330.07
08/15/2014	115408	ALICIA M. PUTMAN	ATTORNEY FEES-CT	150.00
08/15/2014	115409	DON PYKE	TOOLING-DPW	277.00
08/15/2014	115410	R.S. CONTRACTING INC	WATERBORNE-DPW	3,394.00
08/15/2014	115411	RAY ELECTRIC	ELEC SUPPLIES-DPW	178.49
08/15/2014	115412	RECI	MEMBERSHIP DUES-BUILDING	75.00
08/15/2014	115413	RECREATION PETTY CASH	RECREATION MATERIALS	491.00
08/15/2014	115414	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	2,124.23
08/15/2014	115415	RICHMOND NEW HOLLAND	BLADE BOLT KIT/BLADE-DPW	343.96
08/15/2014	115416	RIZZO SERVICES	REFUSE/RECYCLE/COMPOST	58,282.37

Check Date	Check	Vendor Name	Description	Amount
08/15/2014	115417	RIZZO SERVICES	SPECIAL PICK P	500.00
08/15/2014	115418	CITY OF ROSEVILLE	DUPLICATE PAYMENTS TO FRASER FROM ROSEVI	1,299.00
08/15/2014	115419	RYAN FINN	REFUND 2014 SUMMER TAX OVERPAYMENT	16.84
08/15/2014	115420	ANTHONY SCOTTA	ATTORNEY FEES-CT	175.00
08/15/2014	115421	KEN SHEPARD	INTERIOR DRYWALL & PAINTING-SR HOUSE	975.00
08/15/2014	115422	JACQUES SIMON	AIRFARE FOR DARE TRAINING-PS	476.20
08/15/2014	115423	SIRCHIE FINGER PRINT LABORATORIES	EVIDENCE BOX-PS	49.75
08/15/2014	115424	SMART	SERVICE/PARTS/OIL/ FLUIDS-SMART BUSES -	53.46
08/15/2014	115425	RICHARD SMUTEK	ATTORNEY FEES-CT	150.00
08/15/2014	115426	SPEED CLEAN SERVICE	PRESSURE WASH/CARPETS/FLOOR CLEANING-SR	749.45
			GENERAL CELAN RESTRMS-PKS	160.00
			JANITORIAL SERVICES-PS JULY 2014/FUFFING	575.00
			PARK RESTRM CLEANING	160.00
			SR HOUSE-CARPETS & FLOOR CLEANING	438.00
				2,082.45
08/15/2014	115427	SPENCER OIL COMPANY	UNLEADED FUEL	2,923.43
			DIESEL FUEL	1,844.25
				4,767.68
08/15/2014	115428	SLC PROPRIETARY FUND	INDIRECT STATE AID FOR COOPERATIVE SERVI	2,152.93
08/15/2014	115429	SUPPLY DEN	SUPPLIES-DPW	44.64
			CUPS/CLEANER-DPW	76.37
				121.01
08/15/2014	115430	SYCAMORE HILLS	GOLFING- DARE GOLF OUTING	6,050.00
08/15/2014	115431	JANET SZPOND	ATTORNEY FEES-CT	225.00
08/15/2014	115432	MARY J TATHAM	ATTORNEY FEES-CT	175.00
08/15/2014	115433	GENEVIEVE L. TAYLOR, PLLC	ATTORNEY FEES-CT	125.00
08/15/2014	115434	TYCO INTEGRATED SECURITY	INSTALLATION CHARGE-PS	1,022.65
08/15/2014	115435	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS-LIB	44.75
			PLACEMENTS-LIB	29.50
				74.25
08/15/2014	115436	KAVITA UPPAL	ATTORNEY FEES-CT	225.00
08/15/2014	115437	JUSTIN D. VANDE VREDE	ATTORNEY FEES-CT	175.00
08/15/2014	115438	VERIZON	EMERGENCY PHONES-PS	11.27
08/15/2014	115439	ROBERT S. VICKERY	ATTORNEY FEES-CT	200.00
08/15/2014	115440	VIDACARE CORPORATION	NEEDLES-PS	558.05
			NEEDLES-PS	123.05
				681.10
08/15/2014	115441	WASHINGTON ELEVATOR CO., INC	SUNNY LAWN MIX-DPW	252.00
08/15/2014	115442	MELANIE WEIDMAYER	ACCUVOTE PROGRAMMING AUG 2014 PRIMARY-EL	700.00
08/15/2014	115443	MICHAEL JAMES WOMACK	ATTORNEY FEES-CT	175.00
08/15/2014	115444	WOW INTERNET-CABLE-PHONE	CABLE/INTERNET-CENTER	109.48
08/15/2014	115445	YORK, DOLAN & TOMLINSON, P.C.	LEGAL SERVICES	8,724.00
08/15/2014	115446	ARTHUR M. YOUNG	ATTORNEY FEES-CT	75.00
			ATTORNEY FEES-CT	75.00
				150.00
08/15/2014	115447	THE ZALEWSKI LAW FIRM	ATTORNEY FEES-CT	175.00
08/22/2014	115448	39TH DISTRICT COURT ROSEVILLE	NON REPROTING PROBATION FEES- CT	150.00

Check Date	Check	Vendor Name	Description	Amount
08/22/2014	115449	39TH DISTRICT COURT ROSEVILLE	NON REPORTING PROBATION FEES-CT	150.00
08/22/2014	115450	ABSOPURE WATER COMPANY	C&C COOLER-LIB	8.00
			MONTHLY ADMINISTRATIVE CHARGES-LIB	1.55
				9.55
08/22/2014	115451	ADVANCED WIRELESS TELECOM	NEW COMPUTER FOR AMBULANCE-PS	3,711.58
08/22/2014	115452	GECRB/AMAZON	DVD, BOOK-LIB	265.93
08/22/2014	115453	AMERICA'S FINEST	REQUEST FOR LEAVE SLIPS	324.00
			WATER METER CARDS	168.00
			BOOKLET ENVELOPES WITNESS FOR EXAM/EVIDE	187.00
				679.00
08/22/2014	115454	ASPHALT UNLIMITED, INC	STREET PAVING	6,875.00
			AREA AROUND CATCH BASIN	975.00
				7,850.00
08/22/2014	115455	AT&T	SR HOUSE FIRE LINE PHONE	20.36
			MANAGER FAX	70.25
			DISPATCH PHONES	704.77
			PS PHONES	25.95
			911 LINES	40.72
				862.05
08/22/2014	115456	AT&T LONG DISTANCE	LONG DISTANCE CALLING	13.39
08/22/2014	115457	BEST BUY BUSINESS ADVANTAGE ACCT	WIRELESS MINI/URB/WIRELESS MOUSE-PS	756.96
			WIN PRO PACK COMPUTER SUPPLIES-REC	99.99
				856.95
08/22/2014	115458	BLUE CARE NETWORK	BC NETWORK MONTHLY BILLING	5,370.19
08/22/2014	115459	BOUND TREE MEDICAL	ULTRA GUARD RESTRAINT STRAPS-AMB PS	13.09
08/22/2014	115460	LEN CELLETTI	COURT SECURITY DUTIES	405.00
08/22/2014	115461	CINTAS CORPORATION #354	FLOOR MATS & CLEANING SUPPLIES-CENTER	113.07
			FLOOR MATS & CLEANING SUUPPLIES-CITY HAL	211.34
			FLOOR MATS & CLEANING SUPPLIES-SR HOUSE	87.51
			FLOOR MATS & CLEANING SUPPLIES-LIB	87.26
			FLOOR MATS & CLEANING SUPPLES - DPW/CITY	934.39
				1,433.57
08/22/2014	115462	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES-DPW	21.07
08/22/2014	115463	CLANCY EXCAVATING CO	BROKEN ASPHALT DUMPED	70.00
08/22/2014	115464	CONSUMERS ENERGY	GAS-SR HOUSE #106	18.37
			GAS-SR HOUSE #116	13.87
			GAS-SR HOUSE #205	5.47
			GAS-SR HOUSE #212	13.12
				50.83
08/22/2014	115465	DALE'S LANDSCAPING SUPPLY, INC	BULK TOPSOIL	800.00
08/22/2014	115466	DEBORAH ANN ALLISON	RESTITUTION PAYMENT-CT	70.00
08/22/2014	115467	DELTA DENTAL OF MICHIGAN	EMPLOYEE DENTAL BENEFITS	12,002.24
08/22/2014	115468	VOID		V
08/22/2014	115469	DETROIT ENERGY	CITY ELECTRIC BILLS	7,268.22

Check Date	Check	Vendor Name	Description	Amount
08/22/2014	115470	E-SHRED	DISTRICT COURT SHREDDING	40.00
			PS SHREDDING	50.00
				90.00
08/22/2014	115471	FIRE EXTINGUISHER SALES & SERVICE	ANNUAL FIRE EXT INSPECTION & TAG-BAUMG H	56.90
08/22/2014	115472	FRASER PUBLIC LIBRARY	LIBRAY PETTY CASH SUPPLIES	348.21
08/22/2014	115473	GRANICUS, INC	MONTHLY MANAGED SERVE OP/GT	697.00
			MONTHLY MANAGED SERVCE MEETING EFFICIENC	395.00
				1,092.00
08/22/2014	115474	GREAT LAKES PEST CONTROL CO. INC	SR HOUSE PEST CONTROLL	100.00
			CENTER PEST CONTROL	50.00
			LIBRARY PEST CONTROL	50.00
			CITY HALL PEST CONTROL	75.00
				275.00
08/22/2014	115475	GUNNERS METERS & PARTS, INC	WTR MTR GUNS	1,885.00
			WATER METERS	1,875.00
				3,760.00
08/22/2014	115476	THE HARTFORD-PRIORITY ACCOUNTS	EMPLOYEE LIFE INSURANCE	3,591.24
08/22/2014	115477	VOID		V
08/22/2014	115478	HD SUPPLY WATERWORKS, LTD	CARL MH FLAT BOTTOM/BLOCK/MORTAR-MDOT BI	513.22
08/22/2014	115479	INTERNATIONAL CODE COUNCIL, INC	MI REHAB FOR EXISTING BUILDING & MI BUIL	210.00
08/22/2014	115480	INACOMP	WI-FI AT CENTER	450.90
08/22/2014	115481	INGRAM LIBRARY SERVICES	BOOKS-LIB	4.95
			BOOKS-LIB	786.91
			BOOKS-LIB	352.26
			BOOKS-LIBRARY	249.47
				1,393.59
08/22/2014	115482	MELISSA M. KING, P.C.	COURT MAGISTRATE & ADMIN DUTIES	1,200.00
08/22/2014	115483	KONICA MINOLTA BUSINESS SOLUTIONS	COURT COPIER CHARGES	55.03
			CREDIT ON COPY CHARGES-DPW	(3.50)
				51.53
08/22/2014	115484	LESLIE TIRE	COOPER TIRES-PS UNDERCOVER	648.00
08/22/2014	115485	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	2,536.00
08/22/2014	115486	MACOMB COUNTY FINANCE DEPARTMENT	RADIO INSTALL/PARTS-PS	151.21
08/22/2014	115487	MACOMB COUNTY TREASURER	IWC CHARGES JULY 2014	12,610.80
			DWSD DISPOSAL SERVICE/OMI & M/MCWDDO & M	179,037.64
				191,648.44
08/22/2014	115488	NEWMAN TRAFFIC SIGNS	BRACKET CROSS TOP FLAT-DPW	94.35
08/22/2014	115489	OFFICEMAX INCORPORATED	OFFICE SUPPLIES-LIB	5.59
			OFFICE SUPPLIES	118.13
			OFFICE SUPPLIES-FIN	15.99
			OFFICE SUPPLIES	256.62
				396.33

Check Date	Check	Vendor Name	Description	Amount
08/22/2014	115490	OSCAR W. LARSON CO.	OPERATOR A & B CONTRACT FOR GAS	500.00
08/22/2014	115491	EASYPERMIT POSTAGE	WATER BILL POSTAGE	1,889.46
08/22/2014	115492	PITNEY BOWES	RENTAL FOR POSTAGE MACHINE	612.00
08/22/2014	115493	PRINTING SYSTEMS, INC	QVF POLL LIST SHTS W/LABELS-ELECTIONS	116.86
08/22/2014	115494	SIGNS BY TOMORROW	SIGNS FOR GOLF OUTING	247.00
08/22/2014	115495	SPEED CLEAN SERVICE	RESTROOMS-PK	160.00
			EMERG SERV CALL-CELL CLEANING-PS	150.00
			SERV CALL-CLEAN CAR #39 VOMIT-PS	150.00
			PRISIONER VAN SERV CALL CLEANING-PS	75.00
			EMERGENCY SERV CALL-LIBRARY FLOODING	530.50
			RESTROOM CLEANING-PKS	160.00
				1,225.50
08/22/2014	115496	STAPLES CREDIT PLAN	OFFICE SUPPLIES	283.63
08/22/2014	115497	STATE OF MICHIGAN/LIBRARY OF MI	NEW DIRECTOR WORKSHOP	30.00
08/22/2014	115498	SUPPLY DEN	COVER LEVER/WHEEL/LABOR/SPRING/FILTER-DP	15.18
08/22/2014	115499	TRI-COUNTY AQUATICS, INC	AUGUST MAINTENANCE & POND TREATMENT	500.00
08/22/2014	115500	VERIZON	CITY CELL PHONE BILLS	676.56
08/22/2014	115501	WEINGARTZ	STIHL HANDHELD BLOWER-DPW	192.00
08/22/2014	115502	WOW INTERNET-CABLE-PHONE	INTERNET/CABLE-DPW	112.91
			INTERNET/CABLE-CITY HALL	157.36
			INTERNET/CABLE-PS	161.56
				431.83
08/29/2014	115503	JAMES SHIMKO	PLUMBING INSPECTOR PAY - AUGUST 2014	204.00

PNC TOTALS:

Total of 338 Checks:	1,358,850.90
Less 4 Void Checks:	0.00
Total of 334 Disbursements:	1,358,850.90

Rich Haberman

From: Tim McCulloch
Sent: Friday, September 05, 2014 10:36 AM
To: Rich Haberman
Cc: Kathy Kacanowski; Jan Pompo
Subject: Budget Amendment Request - 2014-15 Fiscal Year
Attachments: 2014-15 Proposed Budget Amendments - Minimum Wage Increase.pdf

Rich,

The State of Michigan's minimum wage adjustment took effect on September 1, 2014. The law was effective on May 27, 2014, after the City's budget was adopted. The law requires that minimum wage be adjusted from $7.40 to $8.15 per hour. This was a 10% increase.

The new minimum wage effects all the workers that the City currently has at $7.40 along with the bevy of workers that are hovering around the new minimum set.

I am proposing a budget amendment for DPW, Park, and Recreation seasonal and part time workers to take this minimum wage adjustment into account. The budget for 2014-15 was worked on during the months of March and April, and it anticipated using the original minimum wage figure. Unfortunately, there are no revenue streams that will help absorb this wage increase. The amount will have to come from Fund Balance. The total projected hit to General Fund Balance is $11,900.

Please let me know if you have any questions.

Tim