



CITY MANAGER
Richard E. Haberman

CITY CLERK
Kelly Dolland

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

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

FRASER CITY COUNCIL – REGULAR MEETING
WEDNESDAY JUNE 10, 2015 – 7:00 P.M.
CITY HALL
AGENDA

ADMINISTRATIVE PUBLIC HEARING

The City of Fraser will hold a public hearing on the proposed State Revolving Fund (SRF) Sanitary Sewer Rehabilitation Program projects for the purpose of receiving comments from interested persons.

The hearing will be held at 7:00 p.m. on Wednesday June 10, 2015 at the following location: City Council Chambers, 33000 Garfield Road, Fraser, Michigan 48026.

The purpose of this project is to rehabilitate sanitary sewers with critical and high priority structural defects and remove sources of Inflow & Infiltration (I/I) where cost effective.

REGULAR COUNCIL MEETING TO IMMEDIATELY FOLLOW THIS HEARING

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATIONS
 - a. Faurecia Interiors Fraser/Masonic Plants donating \$5,000 to the City of Fraser McKinley Barrier-Free Park.
 - b. Proposed Water and Sewer Rates for FY 2015-2016.
6. PUBLIC HEARING:
 - a. Public Hearing on IFT application for Carmela Foods Distributing, Inc, 18350 15 Mile Road Fraser, MI 48026-1615 in the amount of \$5,466,559 over 12 years for building improvements.

7. CONSENT AGENDA

- a. Approval of Minutes of the Regular Council Meeting of May 14, 2015.
- b. Approval of Bills for the Month of May 2015 in the amount of \$1,072,190.51
- c. Receive and file the March 2, 2015 minutes of the Historical Commission.
- d. Approval of the Resolution Authorizing an Installment Purchase Agreement for the purchase of the previously approved High Ranger and Asphalt Machine for DPW.

8. REQUESTS FOR COUNCIL ACTION

- a. Request Council award the contract for 2015 HMA Resurfacing Program to Pro-Line Asphalt Paving in the amount of \$496,054.05 funds to come from bond proceeds approved by voters last November.
- b. Request Council approve the following Budget Adjustments to the FY 2014-2015 Budget:

\$15,000 from Senior Housing to General Fund Charge for Services-Manager/Administrative Services
\$75,000 from Ambulance to General Fund Charge for Services-Manager/Administrative Services
\$97,000 from Ambulance to Public Safety Cost Recovery
\$29,200 from Local Streets General Fund Charge for Services-Manager/Administrative Services
\$97,200 from Major Streets to General Fund Charge for Services-Manager/Administrative Services
\$30,000 from Gambling Forfeiture to General Fund Charge for Services-Manager/Administrative Services
- c. Request Council adopt an ordinance amending and revising the code of ordinances chapter 32 zoning adding section 32-137 regulating uses within commercial zoning by providing locational restrictions involving the sale of tobacco products, smoking paraphernalia products and e-cigarettes and related products at the retail level.
- d. Request Council adopt an ordinance amending and revising provisions of chapter 6 of the code of ordinances for the city of fraser providing for article xiii establishing regulations for the registration of non-owner occupied single family homes, their inspection, the imposition of fees and charges for inspection and registration.
- e. Request Council discuss the possible amendment of City Ordinances related to occupancy limitations for motels in Fraser taking into consideration input from the City Attorney and provide direction to the Administration regarding Council's direction in this regard.
- f. Request Council discuss implied contractual obligations of the buyer related to the former Dairy Queen property at the corner of 14 Mile Rd. and Groesbeck Hwy.
- g. Request Council discuss potential uses for certain parcels of City owned property.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS.

11. CITIZEN PARTICIPATION.

12. ADJOURNMENT.

(Posted Thursday, June 4th, 2015 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.

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 <i>Kathy Kacanowski</i>	Date Received by Local Unit <i>April 14, 2015</i>
STC Use Only	
Date Received by STC	Application Number

APPLICANT INFORMATION

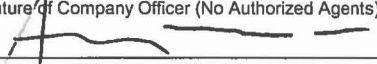
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Carmela Foods Distributing, Inc.		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 5149													
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 18350 15 Mile Road Fraser, MI 48026-1615		1d. City/Township/Village (indicate which) Fraser	1e. County Macomb												
2. Type of Approval Requested ☒ 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 3b. School Code 50100													
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. Carmela Foods Distributing, Inc. dba Carmela Specialty Foods & Fine Wines is an importer and distributor of specialty foods, wine and center of the plate proteins. We distribute these items through out the State of Michigan. The new addition to the building will give us more opportunity to add to and expand our business. *SEE ATTACHED PAGE FOR ADDITIONAL INFORMATION		4. Amount of years requested for exemption (1-12 Years) 12 Years													
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.		▶ \$5,466,559 Real Property Costs													
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total		▶ Personal Property Costs													
6c. Total Project Costs * Round Costs to Nearest Dollar		▶ \$5,466,559 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. <table border="0"><thead><tr><th></th><th>Begin Date (M/D/Y)</th><th>End Date (M/D/Y)</th><th></th></tr></thead><tbody><tr><td>Real Property Improvements</td><td>▶ <u>04/15/2015</u></td><td><u>04/15/2017</u></td><td>▶ ☐ Owned ☒ Leased</td></tr><tr><td>Personal Property Improvements</td><td>▶ _____</td><td>_____</td><td>▶ ☐ Owned ☐ Leased</td></tr></tbody></table>					Begin Date (M/D/Y)	End Date (M/D/Y)		Real Property Improvements	▶ <u>04/15/2015</u>	<u>04/15/2017</u>	▶ ☐ Owned ☒ Leased	Personal Property Improvements	▶ _____	_____	▶ ☐ Owned ☐ Leased
	Begin Date (M/D/Y)	End Date (M/D/Y)													
Real Property Improvements	▶ <u>04/15/2015</u>	<u>04/15/2017</u>	▶ ☐ Owned ☒ Leased												
Personal Property Improvements	▶ _____	_____	▶ ☐ 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 ☒ No															
9. No. of existing jobs at this facility that will be retained as a result of this project. 0		10. No. of new jobs at this facility expected to create within 2 years of completion. 20													
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) b. TV of Personal Property (excluding inventory) c. Total TV															
12a. Check the type of District the facility is located in: ☒ 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 ☒ 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 Anthony Tocco, Jr.	13b. Telephone Number 586-899-8065	13c. Fax Number	13d. E-mail Address atocco@carmelafoods.com
14a. Name of Contact Person Anthony Tocco, Jr.	14b. Telephone Number 586-899-8065	14c. Fax Number	14d. E-mail Address atocco@carmelafoods.com
▶ 15a. Name of Company Officer (No Authorized Agents) Anthony Tocco, Jr.			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number	15d. Date 4/14/2015
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 18350 15 Mile Road Fraser MI 48026		15f. Telephone Number 586-899-8065	15g. E-mail Address atocco@carmelafoods.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)		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)	
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.			
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



18350 15 MILE RD. | FRASER, MI 48026 | P: 586.294.3437 | F: 586.294.5133

April 6, 2015

Re: Industrial Facility Tax Exemption

To: City of Fraser

Carmela Foods Distributing, Inc. dba Carmela Specialty Foods & Fine Wines is an importer and distributor of specialty foods, wine and center of the plate proteins. We distribute these items through out the State of Michigan. The new addition to the building will give us more opportunity to add to and expand our business. We will have more room and capability to repackage, box and redistribute these goods to our customer base which includes restaurants, country clubs and specialty retailers across the State of Michigan. Additionally, the new building will have more refrigeration and freezer space allowing us to better handle the temperature sensitive land based proteins, sea based proteins and frozen items that we carry.

We currently run 15 delivery trucks out of 4 truck wells so the additional building with triple the truck wells and will make the staging, loading and over all receiving and delivery preparations more efficient. The temperature controlled staging area will also provide a better environment to handle the land and sea based proteins whether is in bound to our warehouse or out bound to our customers. In short we are out of space and want to grow the company.

Carmela Foods currently employs 60 people. The tax abatement will allow us to hire more employees to fill the many positions that we will need to fill such as sales, processing and driving for deliveries to our customers. Once the project with the building is complete we plan to add 20 - 24 new jobs within the company over the next few years. We are excited about the growth that will come with this project.

Sincerely,

Anthony Tocco
President

**APPLICATION
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
ATTACHMENT - SECTION 6A**

**ATTACHMENT TO 6A - COST OF BUILDING
BUILDERS ESTIMATE**

**Carmela Foods Distributing, Inc.
18350 15 Mile Road
Fraser, MI 48026**

COST OF LAND IMPROVEMENTS	Estimated	
	Installation Date	Cost
Demolition & Site Work	April-15	\$148,750
Underground Utilities	April-15	\$61,583
Concrete, inc. Sitework	May-15	\$24,997
Asphalt	May-15	\$98,592
Landscaping	Jul-15	\$20,000
TOTAL COST		\$353,922

COST OF BUILDING	Estimated	
	Installation Date	Cost
Masonry, inc. Facing	May-15	\$25,650
Foundations	April-15	\$63,500
Concrete Floors	June-15	\$160,000
Steel, Structural	April-15	\$300,187
Roof and Siding	May-15	\$230,950
Carpentry, Rough and Finish	July-15	\$22,665
Flooring	July-15	\$23,520
General Conditions	July-15	\$133,505
Doors, inc. Frames Hdw	August-15	\$10,600
Overhead Door, inc. Hdw and Controls	July-15	\$84,595
Window, inc. Treatments	July-15	\$5,500
Painting (Exterior and Interior)	June-15	\$11,818
Plumbing (Water/Sewage, Gas, Air)	June-15	\$42,842
Construction Loan	July-15	\$44,500
Bathrooms	July-15	\$45,116
Fire Sprinkler	July-15	\$92,184
HVAC	July-15	\$79,254
Electrical Work	July-15	\$76,251
Built In Refrigerator and Freezer	August-15	\$850,000
TOTAL COST		\$2,302,637

GRAND TOTAL: REAL PROPERTY =

\$2,656,559

**APPLICATION
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
ATTACHMENT - SECTION 6A**

**ATTACHMENT TO 6A - COST OF BUILDING
BUILDERS ESTIMATE**

**Carmela Foods Distributing, Inc.
18350 15 Mile Road
Fraser, MI 48026**

COST OF LAND IMPROVEMENTS	Estimated	
	Installation Date	Cost
Demolition & Site Work	April-16	\$50,000
Underground Utilities	April-16	\$35,000
Concrete, inc. Sitework	May-16	\$15,000
Asphalt	May-16	\$25,000
Landscaping	Jul-16	\$30,000
TOTAL COST		\$155,000

COST OF BUILDING	Estimated	
	Installation Date	Cost
Masonry, inc. Facing	May-16	\$75,000
Foundations	April-16	\$70,000
Concrete Floors	June-16	\$175,000
Steel, Structural	April-16	\$350,000
Roof and Siding	May-16	\$250,000
Carpentry, Rough and Finish	July-16	\$75,000
Flooring	July-16	\$60,000
General Conditions	July-16	\$150,000
Doors, inc. Frames Hdw	August-16	\$20,000
Overhead Door, inc. Hdw and Controls	July-16	\$30,000
Window, inc. Treatments	July-16	\$35,000
Painting (Exterior and Interior)	June-16	\$25,000
Plumbing (Water/Sewage, Gas, Air)	June-16	\$45,000
Construction Loan	July-16	\$50,000
Bathrooms	July-16	\$60,000
Fire Sprinkler	July-16	\$100,000
HVAC	July-16	\$95,000
Electrical Work	July-16	\$90,000
Built In Refrigerator and Freezer	August-16	\$900,000
TOTAL COST		\$2,655,000

GRAND TOTAL: REAL PROPERTY =

\$2,810,000

Carmela Foods Distributing, Inc.
Statement Attached To And Made Part Of
Form 1012
Application For Industrial Facilities Exemption Certificate

**-AFFIDAVIT-
DATE OF PROJECT COMMENCEMENT**

I, Anthony Tocco, Jr., President of Carmela Foods Distributing, Inc., do hereby certify that the commencement of the real property improvements described in this application occurred on April 15, 2015.

 4/15/2015

SIGNATURE DATE
PRESIDENT

TITLE

IFT LETTER OF AGREEMENT
Per P.A. 334 of 1993

INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
LETTER OF AGREEMENT:

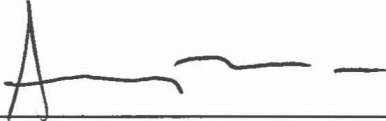
This agreement between Carmela Foods Distributing, Inc. and the City of Fraser is for the requirements of P.A. 198, as amended, P.A. 334, Section 22. In consideration of approval of this exemption certificate, the Carmela Foods Distributing, Inc. understands that through its investment of \$5,466,559 and the City of Fraser, by its investment of the IFT, are mutually investing and benefiting from this economic development project, and, furthermore, agree to the following:

N/A

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.

City of Fraser

Date



Applicant Signature



Date

INDUSTRIAL FACILITIES EXEMPTION APPLICATION AFFIDAVIT OF FEES

In accordance with State Tax Commission Bulletin No. 3 dated January 1998, the Local Unit and Applicant for Industrial Facilities Exemption Certificate do hereby swear and affirm that no payment of any kind, whether they be referred to as "fees," "payments in lieu of taxes," "donations," or by other like terms, such payments are contrary to the legislative intent of Act 198 that exemption certificates have the effect of abating all ad valorem property taxes levied by taxing units with the unit of local government which approves the certificate.

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

City/Township/Village of: Fraser

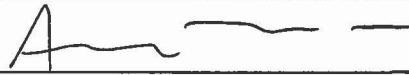
Signed: _____

Print Name: _____

Title: _____

Dated: _____

Applicant: Carmela Foods Distributing, Inc.

Signed: 

Print Name: Anthony Tocco, Jr.

Title: President

Dated: 4/15/2015

Fraser City Council - Regular Meeting
Thursday – May 14, 2015 - 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, and Jennings
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.

2. **Pledge of Allegiance**

3. **Approval of Agenda**

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

The motion carried unanimously

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

5. **Presentations**

Members of the Fraser Strong group, Tracy Roose, Kim Farnum and Jim Jenei, spoke of their fundraising efforts for victims of a recent fire at an apartment complex located at Masonic and Kelly. Money and clothing were also distributed to various charities and they are looking forward to working together on future fundraisers to assist local charities.

6. **Public Hearing**

a) Public Hearing on the Fiscal Year 2015-2016 Budget
Manager Haberman spoke on the proposed budget and preparation process noting the budget will be placed online. He mentioned two areas of concern in the 5 year projection which are personal property taxes in 2016 and the new transportation state budget for roads.

Mayor Hagerty opened the public hearing at 7:54 p.m.

Thomas LaDuke, 16436 Clarkson, inquired whether the reason for the \$600,000 deficit in the 2013-2014 budget was identified. Manager Haberman advised there was a reduction in the Court revenues as well as Other Revenues, which includes past due property taxes.

Mr. LaDuke inquired whether the \$50 million in unfunded retiree pension liability is being addressed. Manager Haberman stated they are 53% unfunded and are working on paying this down.

In addition, Mr. LaDuke asked if the 2009 change in employee healthcare was due to the Affordable Health Care and Manager Haberman advised it was due to state law.

Mayor Hagerty closed the public hearing at 8:05 p.m.

Fraser City Council - Regular Meeting
Thursday – May 14, 2015 - 7:00 P.M.
Page Two

7. Consent Agenda

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

- a) Approval of Minutes of the Regular Council Meeting of April 9, 2015
- b) Approval of Minutes of the Special Council Meeting of April 7, 2015
- c) Approval of Minutes of the Special Council Meeting of April 28, 2015
- d) Approval of Bills for the Month of April 2015 in the amount of \$1,379,733.62
- e) Receive and file minutes of March 2, 2015 Historical Commission meeting
- f) Receive and file minutes of April 6, 2015 Historical Commission meeting.
- g) Receive and file minutes of March 3, 2015 Parks and Recreation Commission meeting.
- h) Receive and file minutes of February 5, 2015 Zoning Board of Appeals meeting.
- i) Approval of the Resolution to transfer \$200,000 from Major Streets to Local Streets to offset expenses related to local street repairs. Effective date of the transfer is December 30, 2015 per recommendation from our Auditor.

WHEREAS, the City of Fraser currently maintains our major streets in an adequate manner, those being:

<u>Street</u>	<u>Starting</u>	<u>Ending</u>
French Creek	Hayes	Utica
Mulvey	Utica	Garfield
Klein	Utica	15 Mile
Commerce	15 Mile	Malyn
Malyn	Commerce	Kelly
Vermander	Bennett	Doreka
Bennett	15 Mile	Vermander
Doreka	Malyn	Vermander
Fruehauf	Masonic	14 Mile
Masonic	Hayes	Kelly
Fraser	13 Mile	Utica
Caroline	Masonic	Admiral
Admiral	Caroline	Utica
College	Caroline	Utica
Eveningside	13 Mile	Masonic
Beacon Lane	Masonic	14 Mile

WHEREAS, the City of Fraser is following an asset management process for its major and local street systems and wishes to fund the construction and engineering costs budgeted in this year for certain improvements to local streets, those projects being: Moors Ave, Arlene Ave, Grettel Ct., Summer Ln S, Rainbow Rd, Winsome Rd, Fairview Dr.

NOW THEREFORE, the City Council of the City of Fraser approves the transfer of \$200,000 from the Motor Vehicle Highway Major fund to the Motor Vehicle Highway Local Fund, said monies to be utilized for the stated improvements.

The effective date of this transfer is December 30, 2014. A journal entry will be made in the General Ledger noting a transfer from Major Streets to Local Streets to eliminate a deficit of \$1,080 as noted on page 3, paragraph 2 of the Independent Auditor's Report dated December 30, 2014.

- j) Approval of the Resolution for adoption of Hazard Mitigation Plan for Macomb County from 2015-2020.

The motion carried unanimously

Fraser City Council - Regular Meeting
Thursday – May 14, 2015 – 7:00 P.M.
Page Three

8. Requests For Council Action

- a. Request Council consider award the contract for Concrete Pavement Repair Program to Mattioli Cement Company, 6085 McGuire, Fenton, Michigan 48430, in the amount of \$590,378 with funds to come from bond proceeds approved by voters last November.**

Member Jennings moved, seconded by Member Cilluffo, TO AWARD THE CONTRACT FOR CONCRETE PAVEMENT REPAIR PROGRAM TO MATTIOLI CEMENT COMPANY IN THE AMOUNT OF \$590,378 WITH FUNDS TO COME FROM BOND PROCEEDS APPROVED BY VOTERS LAST NOVEMBER.

The motion carried unanimously

- b. Request Council award the contract for 2015 Pavement Joint and Crack Sealing Program to Scodeller Construction, Inc. 51722 Grand River, Wixom, Michigan 48393, in the amount of \$99,640 with funds to come from bond proceeds approved by voters last November.**

Member Accavitti moved, seconded by Member Carnagie, TO AWARD THE CONTRACT FOR 2015 PAVEMENT JOINT AND CRACK SEALING PROGRAM TO SCODELLER CONSTRUCTION, INC. IN THE AMOUNT OF \$99,640 WITH FUNDS TO COME FROM BOND PROCEEDS APPROVED BY VOTERS LAST NOVEMBER.

The motion unanimously

- c. Request Council award the contract for roof improvements at the Activity Center to Esko Roofing and Sheet Metal, Inc. 14000 Simone, Shelby Twp., MI in the amount of \$104,000 with funds to come from previously allocated CDBG funds from Macomb County.**

Member Carnagie moved, seconded by Member Cilluffo, TO AWARD THE CONTRACT FOR ROOF IMPROVEMENTS AT THE ACTIVITY CENTER TO ESKO ROOFING AND SHEET METAL, INC. IN THE AMOUNT OF \$104,000 WITH FUNDS TO COME FROM PREVIOUSLY ALLOCATED CDBG FUNDS FROM MACOMB COUNTY.

The motion unanimously

- d. Request Council set a Public Hearing on the IFT application from Carmela Foods in the amount of \$5,466,559 for a period of 12 years for new facility construction on 15 Mile Rd.**

Member Cilluffo moved, seconded by Member Carnagie, TO SET A PUBLIC HEARING ON THE IFT APPLICATION FROM CARMELA FOODS IN THE AMOUNT OF \$5,466,559 FOR A PERIOD OF 12 YEARS FOR NEW FACILITY CONSTRUCTION ON 15 MILE ROAD TO THE NEXT REGULAR COUNCIL MEETING, WHICH WILL BE HELD JUNE 10.

The motion unanimously

- e. Request Council consider releasing the CDBG funds allocated to Wigs 4 Kids so they can be utilized for a child in a neighboring community.**

Member Jennings moved, seconded by Member Carnagie, TO RELEASE THE CDBG FUNDS ALLOCATED TO WIGS 4 KIDS SO THEY CAN BE UTILIZED FOR A CHILD IN A NEIGHBORING COMMUNITY.

The motion unanimously

**Fraser City Council - Regular Meeting
Thursday – May 14, 2015 – 7:00 P.M.
Page Four**

- f. Request Council authorize the Administration to seek Installment Purchasing under Act 99 for the purchase of a new Hi Ranger and Asphalt Machine for DPW as discussed at the budget meeting of April 28, 2015.**

Member Cilluffo moved, seconded by Member Carnagie, TO AUTHORIZE THE ADMINISTRATION SEEK INSTALLMENT PURCHASING UNDER ACT 99 FOR THE PURCHASE OF A NEW HI RANGER AND ASPHALT MACHINE FOR DPW AS DISCUSSED AT THE BUDGET MEETING OF APRIL 28, 2015.

The motion unanimously

- g. Request Council set a public hearing for June 10, 2015 for State Revolving Fund (SRF) application to MDEQ for sewer rehabilitation resulting from our S-2 Grant Study of the past 2 years.**

Mayor Hagerty suggested moving the regular council meeting from June 11 to June 10 and this can be added to the motion.

Member Jennings moved, seconded by Member Carnagie, TO SET A PUBLIC HEARING FOR JUNE 10, 2015 FOR STATE REVOLVING FUND APPLICATION TO MDEQ FOR SEWER REHABILITATION RESULTING FROM OUR S-2 GRANT STUDY OF THE PAST TWO YEARS AND CHANGE THE REGULAR JUNE COUNCIL MEETING FROM JUNE 11 TO JUNE 10.

The motion unanimously

Member Hemelberg noted the change in the June meeting date will affect the Public Hearing scheduled for the IFT application for Carmela Foods Distributing. Manager Haberman stated item 8d can be amended to reflect the date change.

- h. Request Council adopts the FY 2015-2016 Budget.**

Member Hemelberg questioned the Recreation budget regarding reduction in the seasonal staff wages and was advised wages were shown as an increase in part time wages instead. He also inquired about uncompensated time off and Plante Moran's determination of city budgeted money.

Member Jennings moved, seconded by Member Carnagie, TO ADOPT THE FISCAL YEAR 2015-2016 BUDGET AS PRESENTED.

Mayor Hagerty called to vote requesting a roll call vote.

Accavitti - yes	Hagerty - yes
Carnagie - yes	Hemelberg - no
Cilluffo - yes	Jennings - yes

The motion carried 5-1

9. Report of City Administration/Pending Items

Manager Haberman advised Council of Standard & Poor's new bond rating of AA for the City. He advised the City is strong and in strong financial condition and the higher rating results in better interest rates.

10. Report of Mayor and City Council/New Business

Mayor and Council spoke on various topics.

**Fraser City Council - Regular Meeting
Thursday – May 14, 2015 – 7:00 P.M.
Page Five**

11. Citizen Participation

Janet Calabrese, 17926 Breezeway
Anna Cameron, 34273 Garfield Circle
Susan Miller, 31695 Grove
Dori Guoin, 33171 Utica Rd.
Raymond A. Wojciechowski, Fraser Senior Housing
Patrice Schornak, 32352 Crestwood
Ken Imler, Hawk Industrial/Deluxe Development
Michael Lesich, 15201 Fairview
Thomas LaDuke, 16436 Clarkson Dr.
Kurtis Hale, 18523 Woodbine
Janet Calabrese, 17926 Breezeway

12. Adjournment

Member Carnagie moved, seconded by Member Jennings, to ADJOURN THE
REGULAR COUNCIL MEETING OF THURSDAY, MAY 14, 2015 AT
10:03 P.M.

The motion unanimously

Respectfully submitted,

Kathy Kacanowski, City Clerk

Doug Hagerty, Mayor

/kk



CITY MANAGER
Richard E. Haberman

City of Fraser

CENTENNIAL COMMUNITY

MAYOR
Doug Hagerty

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

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Toni Misch, Accounts Payable

DATE: June 5, 2014

RE: Accounts Payable

PAYMENT OF CHECKS DATED

AMOUNT

The month of July 2014	\$1,075,410.51
Voided Checks for July 2014	<u>-3,220.00</u>
	\$1,072,190.51

User: TONI

CHECK DATE FROM 05/01/2015 - 05/29/2015

DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
Bank PNC GENERAL CHECKING						
05/01/2015	PNC	117532	ABDSHE	SHERMAN ABDO	14-FR04061 WHITE	225.00
05/01/2015	PNC	117533	ABSWAT	ABSOPURE WATER COMPANY	83571685	13.90
05/01/2015	PNC	117534	ACCMED	ACCUMED BILLING, INC	10561	1,989.85
05/01/2015	PNC	117535	ACKCHR	CHRISTY ACKERMAN	4/16/15 REIMBURSE	11.87
05/01/2015	PNC	117536	AFLAC	AFLAC	638484	1,191.50
05/01/2015	PNC	117537	AMAZON	GEICB/AMAZON	MARCH 2015	248.64
05/01/2015	PNC	117538	AMEFIN	AMERICA'S FINEST	35737	237.00
					35670	2,042.00
					35835	138.00
						<u>2,417.00</u>
05/01/2015	PNC	117539	ANDRAY	RAYMOND J. ANDARY PC	14-FR03898 CUDGEL	275.00
05/01/2015	PNC	117540	ANDDAV	ANDARY, DAVIS, ANDARY PC	14-FR04602 MCCRACKEN	225.00
05/01/2015	PNC	117541	ANDOVE	ANDERSON OVERHEAD DOOR CO	44808	905.00
05/01/2015	PNC	117542	999REC	ANN PICCOLO	REFUND-PICCOLO	375.00
05/01/2015	PNC	117543	ARNONE	ARNONE LAW OFFICES	14-FR04509 JONES	262.50
05/01/2015	PNC	117544	SBC	AT&T	MAY 2015	981.50
05/01/2015	PNC	117545	AT&TLD	AT&T LONG DISTANCE	854250673/APR 2015	13.05
05/01/2015	PNC	117546	AUTMOT	AUTO MOTIVE ENHANCERS, INC	40615	154.26
05/01/2015	PNC	117547	999FIN	AVA PULFORD-JOHNSON	14-05-327-013/W2014	22.31
05/01/2015	PNC	117548	BARCAM	CAMILLA BARKOVIC	13-FR02304 MILLS	87.50
05/01/2015	PNC	117549	999REC	BARRY ODERFER	REFUND-ODERFER	580.00
05/01/2015	PNC	117550	BELLAI	BELLAIRS LAW OFFICE PLLC	14-FR03828 WILSON	100.00
05/01/2015	PNC	117551	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	1880354	1,469.97
					1881826	411.51
						<u>1,881.48</u>
05/01/2015	PNC	117552	BLNET	BLUE CARE NETWORK	151000000322	5,326.80
05/01/2015	PNC	117553	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	4/1-4/30/15	1,595.93
05/01/2015	PNC	117554	999FIN	BRYAN & CYNTHIA HOUSTON	14-05-457-008/W2014	62.71
05/01/2015	PNC	117555	C&GNEW	C & G NEWSPAPERS	0632256-IN	126.70
					0632257-IN	308.70
						<u>435.40</u>
05/01/2015	PNC	117556	CE&APR	C E & A PROFESSIONAL SERVICES, INC	31596	334.49
05/01/2015	PNC	117557	COPSPL	C.O.P.S. HEALTH TRUST PLAN	MAY 2015	168.00
05/01/2015	PNC	117558	CANTOR	CANU TORRICE LAW PLLC	14-FR04545 CORNELIUS	225.00
05/01/2015	PNC	117559	CELLEN	LEN CELLETTI	APRIL 2014	405.00
05/01/2015	PNC	117560	999FIN	CHARLES SKRUBA	14-06-180-001/W2014	138.81
05/01/2015	PNC	117561	CINTAS	CINTAS CORPORATION #354	354170651	129.47
					354170652	211.34
					354170653	87.51
					354170654	87.26
					354170655	934.39
						<u>1,449.97</u>
05/01/2015	PNC	117562	CINFIR	CINTAS FIRST AID & SAFETY	5002906244	25.76
05/01/2015	PNC	117563	COMCAS	COMCAST	APR 2015-CITY HALL	92.85
					APRIL 2015-SR HOUSE	82.50
						<u>175.35</u>

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/01/2015	PNC	117564	CONENG	CONSUMERS ENERGY	MAY 2015	4,986.27
05/01/2015	PNC	117565	CROJAS	JASMIN CROMWELL	2015-404	336.00
05/01/2015	PNC	117566	CZECYN	CYNTHIA R. CZECH	15-FR00478 GAVIN	175.00
05/01/2015	PNC	117567	DELDEN	DELTA DENTAL OF MICHIGAN	RIS00000765625	11,824.46
05/01/2015	PNC	117568	DELDEN	VOID		V
05/01/2015	PNC	117569	DEMCO	DEMCO	5573411	80.99
					5579678	147.32
					5564559CR	(18.45)
						209.86
05/01/2015	PNC	117570	DTEENG	DETROIT ENERGY	APRIL 2015	2,027.25
05/01/2015	PNC	117571	DTESTR	DETROIT ENERGY STREET LIGHTS	0000-7370-0 APR 2014	19,232.33
05/01/2015	PNC	117572	DITTRE	DITTMAN TREE SERVICE, INC	7558	3,925.00
05/01/2015	PNC	117573	EXTPER	EXTERIOR PERFORMANCE COATINGS, INC	3006	599.80
					3051	29.99
						629.79
05/01/2015	PNC	117574	FEMMIN	FEMMININEO ATTORNEYS PLLC	15-FR00928 BURKE	175.00
05/01/2015	PNC	117575	9999BB	FH MARTIN CONSTRUCTORS	BOND-17755 MASONIC	1,000.00
05/01/2015	PNC	117576	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	54475	30.30
05/01/2015	PNC	117577	FOLMAN	FOLEY & MANSFIELD, PLLP	1111174	864.60
05/01/2015	PNC	117578	999FIN	FRASER CHALET APARTMENTS LLC	11-31-451-011/W2014	650.40
05/01/2015	PNC	117579	FEOA	FRASER COMMAND OFFICERS ASSOC	APRIL 2015	416.00
05/01/2015	PNC	117580	FRADIS	FRASER DISPATCHERS ASSOCIATION	APRIL 2015	330.00
05/01/2015	PNC	117581	FRALIE	FRASER LIEUTENANTS ASSOCIATION	APRIL 2015	96.00
05/01/2015	PNC	117582	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	APRIL 2015	1,674.00
05/01/2015	PNC	117583	FRALIB	FRASER PUBLIC LIBRARY	4/17/15 PETTY CASH	12.00
					4/20/15 PETTY CASH	14.09
						26.09
05/01/2015	PNC	117584	FROFRA	FRANK FRONTCZAK	14-FR03485 PAL	175.00
05/01/2015	PNC	117585	GARASS	GARRISON & ASSOCIATES, PLLC	14-FR04712 TAYLOR	225.00
05/01/2015	PNC	117586	GRAING	GRAINGER	9718113120	213.40
05/01/2015	PNC	117587	GRANIC	GRANICUS, INC	64058	697.00
					64078	395.00
						1,092.00
05/01/2015	PNC	117588	GREPES	GREAT LAKES PEST CONTROL CO. INC	25968	50.00
					25969	50.00
					25970	75.00
					25971	50.00
						225.00
05/01/2015	PNC	117589	HAMDOU	DOUG HAMEL	13-FR03798 STALLWORT	225.00
05/01/2015	PNC	117590	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	7144907-8	3,589.01
05/01/2015	PNC	117591	HARLIF	VOID		V
05/01/2015	PNC	117592	HAUDAV	DAVID R. HAUGAN	14-FR03859 DAUDLIN	175.00
05/01/2015	PNC	117593	HDSFM	HD SUPPLY FACILITIES MAINTENANCE	9136584090	339.00
05/01/2015	PNC	117594	HEBSAR	SARAH HEBERT	4/23/15 REIMBURSE	60.38
05/01/2015	PNC	117595	HINDIC	HINMAN & DICICCO PLC	15-FR00315 JONES-POP	175.00
					14-FR03490 COOPER	175.00
						350.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/01/2015	PNC	117596	HRYSON	SONYA HRYSHKO	14-FR03630 JOHNSON	225.00
05/01/2015	PNC	117597	HYDRO	HYDRO METER SYSTEMS, INC	43804	187.50
05/01/2015	PNC	117598	INACOM	INACOMP	11101	1,465.32
05/01/2015	PNC	117599	INGRAM	INGRAM LIBRARY SERVICES	84758260	211.89
					84772779	24.46
					84866819	178.37
					84790228	(12.39)
						402.33
05/01/2015	PNC	117600	999FIN	JAMI NEZOL	11-31-453-011/W2014	66.17
05/01/2015	PNC	117601	999FIN	JASON M METHVEN	14-05-227-024/W2014	53.66
05/01/2015	PNC	117602	999FIN	JOHN RODRIGUEZ	14-05-426-016/W2014	63.46
05/01/2015	PNC	117603	JOHNS	JOHN'S LUMBER	11080/1	311.55
05/01/2015	PNC	117604	999FIN	JONATHAN KHAMARKO	14-05-104-024/W2014	49.72
05/01/2015	PNC	117605	999FIN	KAREN L ST. CLAIR (TRUST)	14-05-252-003/W2014	100.00
05/01/2015	PNC	117606	999FIN	KEITH LAGERSTROM	14-06-430-004/W2014	25.85
05/01/2015	PNC	117607	KERALB	KERR ALBERT OFFICE SUPPLY	351113-0	20.66
					351375-0	82.75
						103.41
05/01/2015	PNC	117608	KINMEL	MELISSA M. KING, P.C.	APRIL 2015	1,200.00
05/01/2015	PNC	117609	KOEDEN	DENNIS KOENDERS	2015-HANOVER GROVE	954.00
05/01/2015	PNC	117610	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	9001320516	42.74
05/01/2015	PNC	117611	LEBRO	LEBRO CHEMICAL COMPANY	F40365	433.95
					F40366	527.45
						961.40
05/01/2015	PNC	117612	LEGSHI	LEGALSHIELD	0113215-APR 2015	102.60
05/01/2015	PNC	117613	LEGSCO	SCOTT J. LEGARSKI	14-FR03921 MARTIN	275.00
05/01/2015	PNC	117614	999FIN	LEONA FERRANTI & RONALD O'TOOLE	11-31-476-020/S2014	905.86
05/01/2015	PNC	117615	LESTIR	LESLIE TIRE	339408	263.61
					339153	17.50
					337874	445.00
						726.11
05/01/2015	PNC	117616	LEXNEX	MATTHEW BENDER & CO. INC.	70442169	42.44
					000114837	(40.44)
						2.00
05/01/2015	PNC	117617	999REC	LOIS HIGEL	REFUND-HIGEL	580.00
05/01/2015	PNC	117618	LUCMAN	LUCIDO & MANZELLA PC	15-FR00206 STEWART	175.00
05/01/2015	PNC	117619	MACMIC	MICHAEL F. MACHERZAK	14-FR02286 ABUJA	87.50
05/01/2015	PNC	117620	MCC	MACOMB COMMUNITY COLLEGE	004595024	130.00
05/01/2015	PNC	117621	MCROAD	MACOMB COUNTY DEPARTMENT OF ROADS	29216	96.64
05/01/2015	PNC	117622	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	AR150336	1,119.52
					AR150267	5,887.50
					AR150330	110.00
						7,117.02
05/01/2015	PNC	117623	MCFCA	MACOMB COUNTY FIRE CHIEFS ASSOC.	2015-KOLKE	50.00
05/01/2015	PNC	117624	MCPWK	MACOMB COUNTY TREASURER	6456-2015	12,610.80

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/01/2015	PNC	117625	MACMEC	MACOMB MECHANICAL, INC	25738	244.00
					25739	186.00
					25740	212.50
					25750	293.00
					25751	235.00
					25652	186.00
					25754	255.00
					25755	292.00
					25656	413.00
					25782	563.00
					25792	388.00
						3,267.50
05/01/2015	PNC	117626	MACMEC	VOID		V
05/01/2015	PNC	117627	MALJAS	JASON MALKIEWICZ	08-071501 WRIGHT	175.00
05/01/2015	PNC	117628	MARLEJ	MARJI & LEJKOWSKI	14-FR04559 MOONEY	125.00
05/01/2015	PNC	117629	MARVID	MARKERTEK VIDEO SUPPLY	2572067	37.00
05/01/2015	PNC	117630	MASGAR	MASTER GARDENER LAWN CENTER	APRIL 2015	1,340.00
05/01/2015	PNC	117631	METMAR	MARK S. METRY PLC	14-FR03780 JONES	75.00
05/01/2015	PNC	117632	MACEO	MI ASSOCIATION OF	5/12/15 MEETING	20.00
05/01/2015	PNC	117633	MACEO	MI ASSOCIATION OF	5/12/15 MEETING	20.00
05/01/2015	PNC	117634	MICTEL	MICH TEL	1900	991.80
05/01/2015	PNC	117635	MICAA	MICHIGAN COURT ADMINISTRATION ASSOC	2015	75.00
05/01/2015	PNC	117636	MSAB	MSAB INC.	32060	2,995.00
05/01/2015	PNC	117637	999AMB	MIDWEST HEALTH PLAN	507-4932-14	211.50
05/01/2015	PNC	117638	MIRALI	ALISON MIRAMONTI	14-FR04851 SPOSATO	175.00
05/01/2015	PNC	117639	MORCOM	MORE COMPUTER SUPPLIES	042524	853.20
					042586	349.76
						1,202.96
05/01/2015	PNC	117640	NANJAC	JACQUELINE G. NANNI	14-FR03121 MCGRATH	175.00
05/01/2015	PNC	117641	NXTEC	NXTEC USA, LLC	1083032	186.61
05/01/2015	PNC	117642	OCC	OAKLAND COMMUNITY COLLEGE	98886	250.00
					98920	380.00
					98954	570.00
					98968	380.00
						1,580.00
05/01/2015	PNC	117643	OAKLAN	OAKLAND COUNTY	CLM0006461	6,515.75
05/01/2015	PNC	117644	OFFMAX	OFFICEMAX INCORPORATED	376624	32.52
					376744	50.06
					422087	120.40
						202.98
05/01/2015	PNC	117645	9999BB	OLIVER/HATCHER CONSTRUCTION	BOND-17085 MASONIC	500.00
05/01/2015	PNC	117646	OSCLAR	OSCAR W. LARSON CO.	SRVCE0000000490895	431.10
05/01/2015	PNC	117647	PBEASY	EASYPERMIT POSTAGE	APRIL 2015	220.24
05/01/2015	PNC	117648	PRADIS	9YU-PRAXAIR DISTRIBUTION INC	52478312	161.00
05/01/2015	PNC	117649	REHPAC	REHRIG PACIFIC COMPANY	KE83158	960.00
05/01/2015	PNC	117650	RODUNG	RODNICK, UNGER & KANER, P.C.	14-FR04603 WHEELER	175.00
05/01/2015	PNC	117651	ROMTHO	THOMAS C. ROMBACH	14-FR00163 DSILVA	75.00
05/01/2015	PNC	117652	9999SR	ROSE KEATING	REFUND-KEATING	555.00
05/01/2015	PNC	117653	999FIN	RYAN JONES & PETER JONES	11-31-429-008/S2014	281.18
05/01/2015	PNC	117654	SALCRI	CRIS SALAMANGO	14-FR03426 SISK	175.00
05/01/2015	PNC	117655	SCHBRI	BRIAN J. SCHAF	14-FR03254 PACZKOWSK	175.00
05/01/2015	PNC	117656	SCHCAH	SCHOENHERR, CAHILL & WARNEZ, PC	14-FR04184 CONTREARA	325.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/01/2015	PNC	117657	SEICAR	CARIE SEIB	13-FR04845 BRAGG	225.00
05/01/2015	PNC	117658	SEMCAA	SOUTHEAST MI COURT ADMIN. ASSOC.	2015	50.00
05/01/2015	PNC	117659	999FIN	SHARON CAMPBELL	11-31-478-003/W2014	57.75
05/01/2015	PNC	117660	SHEIKH	SHEIKH LEGAL SERVICES PLLC	14-FR04234 RODGERS	175.00
05/01/2015	PNC	117661	SHEKEN	KEN SHEPARD	4/10/15	595.00
05/01/2015	PNC	117662	SHIJAM	JAMES SHIMKO	APR 2015	1,052.00
05/01/2015	PNC	117663	SMART	SMART	14931	223.26
05/01/2015	PNC	117664	SMISCH	SMITH & SCHULTZ PLC	10-FR00573 BENNETT	175.00
					10-FR02582 BURTON	75.00
						250.00
05/01/2015	PNC	117665	SPEEDC	SPEED CLEAN SERVICE	18348	395.98
					18349	80.00
					18352	594.50
					18353	764.88
					18358	160.00
					18400	120.00
					18446	115.00
						2,230.36
05/01/2015	PNC	117666	999REC	SPENCER PLIZGA	REFUND-PLIZGA	100.00
05/01/2015	PNC	117667	SULJAM	JAMES J. SULLIVAN	15-FR00329 DAVIDSON	175.00
05/01/2015	PNC	117668	SUPDEN	SUPPLY DEN	223612-00	20.60
05/01/2015	PNC	117669	TATMAR	MARY J TATHAM	14-FR03790 MINOR	225.00
05/01/2015	PNC	117670	TEAFIN	TEAM FINANCIAL GROUP, INC	120329	388.46
05/01/2015	PNC	117671	TEAMST	TEAMSTERS LOCAL 214	APRIL 2015	1,210.34
05/01/2015	PNC	117672	TIMHOR	TIM HORTONS	4/20/15	25.00
05/01/2015	PNC	117673	TOIJOS	JOSEPH TOIA PC	15-FR00623 TOPSLO	237.50
05/01/2015	PNC	117674	TRIINS	TRIDENT INSURANCE SERVICES	71988	1,923.40
05/01/2015	PNC	117675	TYCINT	TYCO INTEGRATED SECURITY	24126420	304.54
05/01/2015	PNC	117676	USASAF	USA SAFE & LOCK	2784	1,239.50
					2782	45.00
						1,284.50
05/01/2015	PNC	117677	VERIZON	VERIZON	9743745756	879.39
05/01/2015	PNC	117678	WARPIP	WARREN PIPE & SUPPLY CO.	122171	31.45
					119582	125.08
					123847	93.60
					123981	99.59
					123748	(93.60)
						256.12
05/01/2015	PNC	117679	WATERW	WATERWAY OF MICHIGAN, LLC	15-0011	347.75
05/01/2015	PNC	117680	WHOTRE	WHOLESALE TREE, INC	7061	520.00
05/01/2015	PNC	117681	WOWCAB	WOW INTERNET-CABLE-PHONE	011988652-APR 2015	164.75
					011988669-APR 2015	158.42
					014016140-APR 2015	48.67
					011989146/APR 2014	39.39
						411.23
05/01/2015	PNC	117682	YOUART	ARTHUR M. YOUNG	14-FR03805 KING	175.00
05/01/2015	PNC	117683	ZEMRYA	RYAN ZEMKE	14-FR04383 TRANCHIDA	200.00
05/01/2015	PNC	117684	ZYBPAU	PAUL F. ZYBURSKI	15-FR00282 MOORE	175.00

User: TONI

CHECK DATE FROM 05/01/2015 - 05/29/2015

DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					08-067491 TALLEY	75.00
					14-FR04740 BILLY	306.25
						<u>556.25</u>
05/08/2015	PNC	117685	39THRS	39TH DISTRICT COURT ROSEVILLE	5/5/15	225.00
05/08/2015	PNC	117686	ABOZIA	ZIAD ABOUZEID	15-FR00717 HERMIZ	175.00
05/08/2015	PNC	117687	ACCENV	ACCURATE ENVIRONMENTAL LLC	5D07007	1,265.00
05/08/2015	PNC	117688	ALLBUI	ALLIED BUILDING PRODUCTS CORP	7786596-00	58.60
05/08/2015	PNC	117689	AMEMES	AMERICAN MESSAGING	Z1169208PE	19.63
05/08/2015	PNC	117690	ANDDAV	ANDARY, DAVIS, ANDARY PC	14-FR00240 GIPSON	175.00
05/08/2015	PNC	117691	APEXSO	APEX SOFTWARE	288417	1,175.00
05/08/2015	PNC	117692	SBC	AT&T	MAY 2015	134.36
05/08/2015	PNC	117693	AUBDON	DONALD M. AUBREY	15-FR00104 REDD	175.00
05/08/2015	PNC	117694	AUDIO	AUDIO SENTRY CORPORATION	344847A	47.50
05/08/2015	PNC	117695	AUSAUS	AUSILIO LAW GROUP	14-FR02985 BEZEL	225.00
05/08/2015	PNC	117696	AUSDEA	DEAN AUSILIO	14-FR04849 BRONCATO	175.00
					14-FR063256 JONES	175.00
						<u>350.00</u>
05/08/2015	PNC	117697	BANVAC	BANK'S VACUUM - SHELBY TWP	6-112902	29.98
05/08/2015	PNC	117698	BARCAM	CAMILLA BARKOVIC	04-043847 GRAYS	150.00
05/08/2015	PNC	117699	BARBAR	BARRETT & BARRETT PLLC	15-FR00532 CHOMETA	175.00
05/08/2015	PNC	117700	BERSUS	SUSAN BERLIN	2014	75.00
05/08/2015	PNC	117701	BS&A	BS&A SOFTWARE	100798	9,878.00
05/08/2015	PNC	117702	BSNSPO	BSN SPORTS INC	96885945	452.98
05/08/2015	PNC	117703	BUFWHE	BUFF WHELAN CHEVROLET INC	CVW331953	4.69
05/08/2015	PNC	117704	BURSP0	BURKE'S SPORT HAVEN, INC	94491	70.00
05/08/2015	PNC	117705	C&GNEW	C & G NEWSPAPERS	0632805-IN	454.74
05/08/2015	PNC	117706	CADASP	CADILLAC ASPHALT, LLC	270713	979.80
					270771	466.90
						<u>1,446.70</u>
05/08/2015	PNC	117707	CHEDMI	D. MICHAEL CHERRY	15-FR00694 BANKS	175.00
05/08/2015	PNC	117708	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	10868	275.00
05/08/2015	PNC	117709	CHUJEN	JENNIFER CHUPA	14-FR04502 WILLIAMS	450.00
05/08/2015	PNC	117710	CINTAS	CINTAS CORPORATION #354	354173237	430.00
05/08/2015	PNC	117711	CLANCY	CLANCY EXCAVATING CO	32347	1,679.17
05/08/2015	PNC	117712	COJJEF	LAW OFFICES OF JEFFREY A COJOCAR PC	15-FR00166 GRAHAM	175.00
					15-FR00741 STANLEY	175.00
						<u>350.00</u>
05/08/2015	PNC	117713	COOPAT	PATRICIA M. COOPER	15-FR00389 COBB	175.00
05/08/2015	PNC	117714	COSTCO	CAPITAL ONE COMMERCIAL	MAR/APR 2015	101.66
05/08/2015	PNC	117715	CROJAS	JASMIN CROMWELL	2015-410	48.00
05/08/2015	PNC	117716	DALES	DALE'S LANDSCAPING SUPPLY, INC	45936	800.00
05/08/2015	PNC	117717	DEMCO	DEMCO	5583987	132.57
05/08/2015	PNC	117718	DETELE	DETROIT ELEVATOR COMPANY	149267	175.00
05/08/2015	PNC	117719	DTEENG	DETROIT ENERGY	MAY 2015-#120	11.61
05/08/2015	PNC	117720	DTEENG	DETROIT ENERGY	MAY 2015	6,320.77
05/08/2015	PNC	117721	DETWAT	DETROIT WATER & SEWERAGE DEPT	2/28-3/31/15	81,191.25
05/08/2015	PNC	117722	DOTTIM	DOTY LAW	15-FR01276 PARKER	225.00
05/08/2015	PNC	117723	ERASER	ERADICO SERVICES, INC	570703	55.00
05/08/2015	PNC	117724	FANAND	ANDREA M FANNING	15-FR00170 SERRA	175.00
05/08/2015	PNC	117725	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	54515	14.80
05/08/2015	PNC	117726	FIRCHO	FIRST CHOICE SERVICES	342509	78.64

User: TONI

CHECK DATE FROM 05/01/2015 - 05/29/2015

DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					342703	53.45
						132.09
05/08/2015	PNC	117727	9999CT	FRANCISCO THOMAS GIBOYEUX	15-FR00656 GIBOYEUX	25.00
05/08/2015	PNC	117728	FRAUBO	FRASER AUTO BODY, INC	18631	381.60
05/08/2015	PNC	117729	FRASTA	FRASER STAR LANES	5/4/15	272.00
05/08/2015	PNC	117730	FRAWAT	CITY OF FRASER	MAY 2015	2,622.62
05/08/2015	PNC	117731	GALKAT	KATHLEEN G. GALEN	15-FR00435 POINDEXTE	175.00
05/08/2015	PNC	117732	GRAJUD	JUDITH A GRADY	14-FR04311 HOEY	225.00
05/08/2015	PNC	117733	GUNMET	GUNNERS METERS & PARTS, INC	75810	425.00
05/08/2015	PNC	117734	HALFIR	HALT FIRE	437402	57.92
05/08/2015	PNC	117735	HARBON	BONNIE HARRIS	4/29/15-REIMBURSE	149.18
05/08/2015	PNC	117736	HILEDW	EDWARD R. HILL	14-FR02330 DUNLAP	237.50
05/08/2015	PNC	117737	IROAND	ANDREA C. IRONS	14-FR03899 DAVIS	175.00
05/08/2015	PNC	117738	999REC	JANICE MCPHERSON	REFUND-MCPHERSON	18.00
05/08/2015	PNC	117739	JOHNTT	JOHNSON THERMOL TEMP INC	J1.25-415	168.75
					J1-41615	192.60
					J3-41615	472.32
					S1.5-416	187.50
					J1.5-41715	266.30
					L2.75J2.75	1,004.84
					J.75-420	59.13
					J1-42015	205.68
					L3.5-420	459.50
					J4L2-427	525.00
						3,541.62
05/08/2015	PNC	117740	JOHNTT	VOID		
05/08/2015	PNC	117741	KACKAT	KATHY KACANOWSKI	5/6/15 REIMBURSE	36.25
05/08/2015	PNC	117742	KERALB	KERR ALBERT OFFICE SUPPLY	352633-0	33.80
					352624-0	180.00
					352631-0	195.00
						408.80
05/08/2015	PNC	117743	KINMAR	MARK KING	APRIL 2014	225.00
05/08/2015	PNC	117744	9999CT	LASHONDA NICOLE MILLS	13-FR02304 MILLS	87.50
05/08/2015	PNC	117745	LEOAND	ANDREW LEONE	15-FR00106 MOOT	225.00
05/08/2015	PNC	117746	LESTIR	LESLIE TIRE	339774	920.00
					338737	540.00
						1,460.00
05/08/2015	PNC	117747	LUCMAN	LUCIDO & MANZELLA PC	14-FR04586 NELSON	200.00
05/08/2015	PNC	117748	MCTRCT	MACOMB COUNTY TREASURER	APRIL 2015	208.50
05/08/2015	PNC	117749	MACMEC	MACOMB MECHANICAL, INC	25783	705.75
					25817	672.75
						1,378.50
05/08/2015	PNC	117750	MAIPLU	MAIL PLUS	APR 2015	303.90
05/08/2015	PNC	117751	MISEX	MICHIGAN STATE POLICE	551-442402	540.00
05/08/2015	PNC	117752	MLA	MICHIGAN LIBRARY ASSOCIATION	REG-0050974	150.00
05/08/2015	PNC	117753	MIRCT	STATE OF MICHIGAN TREASURER	APRIL 2015	26,426.93
05/08/2015	PNC	117754	MINMIX	MINI MIX, INC	232312	801.00
05/08/2015	PNC	117755	OCC	OAKLAND COMMUNITY COLLEGE	99003	570.00
					99060	570.00

V

User: TONI
DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
						1,140.00
05/08/2015	PNC	117756	OFFDEP	OFFICE DEPOT	766725519001	188.44
					767173134001	230.34
					767173211001	19.99
						<u>438.77</u>
05/08/2015	PNC	117757	OFFMAX	OFFICEMAX INCORPORATED	529757	22.25
					538363	56.00
					662256	164.32
						<u>242.57</u>
05/08/2015	PNC	117758	PETMIC	MICHAEL PETTYES	4/24/15-REIMBURSE	233.20
05/08/2015	PNC	117759	PIETIM	TIMOTHY A. PIERCE	15-FR00909 BEDORE	175.00
05/08/2015	PNC	117760	9999BB	PINNACLE CONTRACTING	BOND-17195 FRASER WD	100.00
05/08/2015	PNC	117761	RANRAC	RACHEAL RANCILIO	14-FR04615 KOPCALIC	225.00
05/08/2015	PNC	117762	RAYELE	RAY ELECTRIC	6215915-00	117.05
05/08/2015	PNC	117763	RECPET	RECREATION PETTY CASH	5/5/15 PETTY CASH	172.98
05/08/2015	PNC	117764	REINDE	REINDEL TRUE VALUE	APRIL 2015	647.72
05/08/2015	PNC	117765	REINIC	NICOLE REINHARDT	5/1/15-REIMBURSE	53.90
05/08/2015	PNC	117766	RIZZO	RIZZO SERVICES	BAS-0415	59,885.19
05/08/2015	PNC	117767	S&SSPR	S&S SPRINKLER SERVICE	MAY 2015	1,325.50
05/08/2015	PNC	117768	SHRCOR	SHREDCORP	0308535	40.00
					0308539	50.00
						<u>90.00</u>
05/08/2015	PNC	117769	SLEMEL	MELISSA SLEEMAN	4/27/15-REIMBURSE	5.00
05/08/2015	PNC	117770	SPEEDC	SPEED CLEAN SERVICE	18466	160.00
					18483	125.00
					18484	850.00
					18512	160.00
						<u>1,295.00</u>
05/08/2015	PNC	117771	SPEOIL	SPENCER OIL COMPANY	470198	4,685.30
					470199	1,067.31
						<u>5,752.61</u>
05/08/2015	PNC	117772	SLC	SLC PROPRIETARY FUND	111313	2,111.22
05/08/2015	PNC	117773	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	127389	266.45
05/08/2015	PNC	117774	SUPDEN	SUPPLY DEN	223902-00	74.45
05/08/2015	PNC	117775	TAGTIN	TAG TINTZ & GRAPHX LLC	2935	90.00
05/08/2015	PNC	117776	TRAROY	ROY TRANSIT	13-FR02369 WILLIAMS	175.00
05/08/2015	PNC	117777	TRIAQU	TRI-COUNTY AQUATICS, INC	FRASER0115	565.00
05/08/2015	PNC	117778	TRIROG	ROGER TRIM	10-FR05090 DAVIS	75.00
					15-FR00540 AUSTIN	175.00
						<u>250.00</u>
05/08/2015	PNC	117779	USPOST	UNITED STATES POSTAL SERVICE	2015-#36032	80.00
05/08/2015	PNC	117780	WALDAN	DAN F. WALLER	14-FR02304 CRABTREE	275.00
05/08/2015	PNC	117781	WARPIP	WARREN PIPE & SUPPLY CO.	125326	20.25
05/08/2015	PNC	117782	WEING	WEINGARTZ	10028414-00	105.69
					10028428-00	295.95

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount	
					10028414-01	13.99	
					10031030-00	3,800.00	
					10031256-00	6.99	
						<u>4,222.62</u>	
05/08/2015	PNC	117783	WOLRON	RONALD WOLBER	APRIL 2015	225.00	V
05/08/2015	PNC	117784	WOWCAB	WOW INTERNET-CABLE-PHONE	011988420-APR 2015	223.84	
05/08/2015	PNC	117785	WRIJAC	JACQUELINE R. WRIGHT	15-FR00661 WARRICK	175.00	
					15-FR00656 GIBOYEAUX	<u>200.00</u>	
						375.00	
05/20/2015	PNC	108548 (E)	BC900	BLUE CROSS/BLUE SHIELD OF MICHIGAN	MAY 2015	179,403.00	
05/20/2015	PNC	108549 (E)	ENTERP	ENTERPRISE FM TRUST	FBN2777873	23,302.14	
05/29/2015	PNC	117786	21STCEN	21ST CENTURY MEDIA - MICHIGAN	644878-3/31/15	2,366.36	
05/29/2015	PNC	117787	39THRS	39TH DISTRICT COURT ROSEVILLE	14-FR00163 DSILVA	110.00	
05/29/2015	PNC	117788	39THRS	39TH DISTRICT COURT ROSEVILLE	11-FR04255 WILSON	17.20	
05/29/2015	PNC	117789	9999BB	A & L CONSTRUCTION, INC	BOND-33614 MULVEY	1,000.00	
					BOND-33600 MULVEY	<u>1,000.00</u>	
						2,000.00	
05/29/2015	PNC	117790	ABCWAR	ABC WAREHOUSE	390250	698.00	
05/29/2015	PNC	117791	ABSWAT	ABSOPURE WATER COMPANY	55129740	8.00	
					55141359	<u>1.55</u>	
						9.55	
05/29/2015	PNC	117792	ACCMED	ACCUMED BILLING, INC	10762	1,930.41	
05/29/2015	PNC	117793	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	0105938	2,945.00	
					0105639	150.00	
					0105640	332.00	
					0105641	266.20	
					0105642	3,577.10	
					0105643	8,606.20	
					0105644	1,000.00	
					0105638	1,423.50	
					0105939	200.00	
					0105940	688.50	
					0105941	200.00	
					0105942	505.00	
					0105943	14,949.90	
					0105944	1,241.40	
					0105866	1,054.00	
					0105871	9,128.40	
					0105872	19,366.52	
					0105873	<u>6,030.00</u>	
						71,663.72	
05/29/2015	PNC	117794	AEW	VOID			V
05/29/2015	PNC	117795	AEW	VOID			V
05/29/2015	PNC	117796	AFLAC	AFLAC	027826	1,191.50	
05/29/2015	PNC	117797	AIRGAS	AIRGAS USA, LLC	9927001081	138.20	
					9927001082	103.10	
					9927251199	<u>54.65</u>	
						295.95	

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/29/2015	PNC	117798	AMAZON	GEGRB/AMAZON	APRIL 2015	467.22
05/29/2015	PNC	117799	AMEBUI	AMERICAN BUILDERS SUPPLY	1578	359.70
05/29/2015	PNC	117800	ASPUNL	ASPHALT UNLIMITED, INC	00520	4,320.00
05/29/2015	PNC	117801	SBC	AT&T	MAY 2015	1,103.10
05/29/2015	PNC	117802	AT&TCAP	AT&T CAPITAL SERVICES, INC.	2956091	1,452.81
05/29/2015	PNC	117803	AT&TLD	AT&T LONG DISTANCE	854250673-MAY 2015	11.97
05/29/2015	PNC	117804	AUTMOT	AUTO MOTIVE ENHANCERS, INC	40650	39.86
					40652	368.14
					40637	39.86
						<u>447.86</u>
05/29/2015	PNC	117805	999REC	BEA KLEIN	REFUND-KLEIN	12.00
05/29/2015	PNC	117806	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	1899761	111.99
					1899764	111.99
					1901595	24.99
						<u>248.97</u>
05/29/2015	PNC	117807	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	6/1-7/1/15	33,279.12
05/29/2015	PNC	117808	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	6/1-7/1/15	13,837.72
05/29/2015	PNC	117809	BOUTRE	BOUND TREE MEDICAL	81784075	469.65
					81784076	334.15
						<u>803.80</u>
05/29/2015	PNC	117810	C&GNEW	C & G NEWSPAPERS	0633412-IN	126.70
05/29/2015	PNC	117811	COPSP	C.O.P.S. HEALTH TRUST PLAN	JUNE 2015	168.00
05/29/2015	PNC	117812	CAPARE	CAPITAL AREA DISTRICT LIBRARIES	MC15-34	30.95
05/29/2015	PNC	117813	CELLEN	LEN CELLETTI	MAY 2015	270.00
05/29/2015	PNC	117814	CHRSUS	SUSAN R. CHRZANOWSKI	12-FR03824 JOHNSON	87.50
					14-FR03589 DORSETTE	225.00
						<u>312.50</u>
05/29/2015	PNC	117815	CINTAS	CINTAS CORPORATION #354	354175778	104.60
					354175779	186.47
					354175780	62.64
					354175781	62.39
					354175782	909.52
					354180864	129.47
					354180865	211.34
					354180866	87.51
					354180867	87.26
					354180868	934.39
						<u>2,775.59</u>
05/29/2015	PNC	117816	CINTAS	VOID		
05/29/2015	PNC	117817	CINFIR	CINTAS FIRST AID & SAFETY	5002995483	29.03
05/29/2015	PNC	117818	CLANCY	CLANCY EXCAVATING CO	32423	58.59
05/29/2015	PNC	117819	COMCAS	COMCAST	MAY 2015-CITY HALL	92.85
05/29/2015	PNC	117820	CONPRI	CONCEPT PRINTING SYSTEMS, INC	022683	460.32
05/29/2015	PNC	117821	CONENG	CONSUMERS ENERGY	JUNE 2015	2,277.89
05/29/2015	PNC	117822	CROJAS	JASMIN CROMWELL	2015-417	750.00
05/29/2015	PNC	117823	CZAJAM	JAMES CZARNECKI II	15-FR00455 BROWN	175.00
05/29/2015	PNC	117824	DALES	DALE'S LANDSCAPING SUPPLY, INC	45979	650.00
					46006	650.00

V

User: TONI
DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					46007	800.00
					46053	13.50
					46087	89.70
						<u>2,203.20</u>
05/29/2015	PNC	117825	DELDEN	DELTA DENTAL OF MICHIGAN	RIS0000786553	11,858.78
05/29/2015	PNC	117826	DELDEN	VOID		
05/29/2015	PNC	117827	DEMCO	DEMCO	5591084	40.92
05/29/2015	PNC	117828	DTEENG	DETROIT ENERGY COMPANY	NO. 38375306	1,900.00
05/29/2015	PNC	117829	DTEENG	DETROIT ENERGY	MAY 2015	5,686.28
05/29/2015	PNC	117830	DTEENG	DETROIT ENERGY	MAY 2015-#212	25.34
05/29/2015	PNC	117831	DTESTR	DETROIT ENERGY STREET LIGHTS	0000-7370-0/MAY 2015	19,232.33
05/29/2015	PNC	117832	DETFRE	DETROIT MEDIA PARTNERSHIP LP	FP0193982-2015	239.76
05/29/2015	PNC	117833	DETTIG	DETROIT TIGERS, INC	391102	577.00
05/29/2015	PNC	117834	999REC	ECHO HUNT	REFUND-HUNT	100.00
05/29/2015	PNC	117835	ERASER	ERADICO SERVICES, INC	586186	55.00
05/29/2015	PNC	117836	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	54537	29.30
					54548	40.15
						<u>69.45</u>
05/29/2015	PNC	117837	FISAUT	FISHER AUTO PARTS, INC	262-126004	96.13
					262-128003	20.06
						<u>116.19</u>
05/29/2015	PNC	117838	GEISLE	J.L. GEISLER CORP.	00096330	38.95
05/29/2015	PNC	117839	GOVFIN	GOVERNMENT FINANCE OFFICERS ASSOC.	0172032-2015	190.00
05/29/2015	PNC	117840	GTWRR	GRAND TRUNK WESTERN RAILROAD	91131801	2,257.00
05/29/2015	PNC	117841	GRANIC	GRANICUS, INC	64738	697.00
					64756	395.00
						<u>1,092.00</u>
05/29/2015	PNC	117842	GREPES	GREAT LAKES PEST CONTROL CO. INC	26426	50.00
					26427	50.00
					26428	75.00
					26429	50.00
						<u>225.00</u>
05/29/2015	PNC	117843	GRETIT	THE PHILIP F. GRECO TITLE CO	50-15421858-SGP	10.00
05/29/2015	PNC	117844	GREHOU	GREY HOUSE PUBLISHING	331047	378.00
05/29/2015	PNC	117845	GUNMET	GUNNERS METERS & PARTS, INC	57970	2,100.00
05/29/2015	PNC	117846	9999CT	HAILEY MORGAN KISSEBERTH	15-FR10849 KISSEBERT	35.00
05/29/2015	PNC	117847	HAKMEH	HAKIM & MEHANNA PLLC	14-FR01271 BROWN	75.00
05/29/2015	PNC	117848	HRYSON	SONYA HRYSHKO	15-FR00520 BROWN	175.00
05/29/2015	PNC	117849	ICC	INTERNATIONAL CODE COUNCIL, INC	3028707	125.00
05/29/2015	PNC	117850	INACOM	INACOMP	11114	1,356.80
					8259	465.00
						<u>1,821.80</u>
05/29/2015	PNC	117851	INGRAM	INGRAM LIBRARY SERVICES	84967862	55.46
					84957298	228.66
					85036838	207.97
					85066207	10.34
					86166739	489.21

V

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					85231338	327.01
					85265055	126.78
					85197182	(17.24)
					85236641	(20.87)
						<u>1,407.32</u>
05/29/2015	PNC	117852	INGRAM	VOID		V
05/29/2015	PNC	117853	999REC	JAMES WAGNER	REFUND-WAGNER	12.00
05/29/2015	PNC	117854	9999BB	JENNIER & JOHN MICHALCZUK	BOND-31438 SLUMBER	100.00
05/29/2015	PNC	117855	9999SR	JUDY PASZEK	REFUND-PASZEK	565.00
05/29/2015	PNC	117856	999REC	KATHY HUGHES	REFUND-HUGHES	12.00
05/29/2015	PNC	117857	KERALB	KERR ALBERT OFFICE SUPPLY	353519-0	115.61
					C 353609-0	(4.82)
						<u>110.79</u>
05/29/2015	PNC	117858	KINMEL	MELISSA M. KING, P.C.	MAY 2015	1,200.00
05/29/2015	PNC	117859	KIRHUT	KIRK, HUTH, LANGE & BADALAMENTI PLC	74515	1,990.00
05/29/2015	PNC	117860	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	9001373768	2.40
					9001403671	42.75
						<u>45.15</u>
05/29/2015	PNC	117861	KUSPAI	KUSH PAINT CO	38626	22.90
05/29/2015	PNC	117862	LEBRO	LEBRO CHEMICAL COMPANY	F40367	379.60
					F40368	527.45
						<u>907.05</u>
05/29/2015	PNC	117863	LEGSHI	LEGALSHIELD	0113215-MAY 2015	102.60
05/29/2015	PNC	117864	999REC	LINDA PARE	REFUND-PARE	12.00
05/29/2015	PNC	117865	LYNKEV	KEVIN LYNCH	14-FR04739 VINES	200.00
05/29/2015	PNC	117866	MCROAD	MACOMB COUNTY DEPARTMENT OF ROADS	29341	2,045.45
05/29/2015	PNC	117867	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	AR150403	121.86
					AR150417	100.00
					AR150393	191.50
						<u>413.36</u>
05/29/2015	PNC	117868	MCPWK	MACOMB COUNTY TREASURER	6468-2015	61.04
					6473-2015	179,037.64
					6494-2015	12,610.80
					6483-2015	8,709.00
						<u>200,418.48</u>
05/29/2015	PNC	117869	MACMEC	MACOMB MECHANICAL, INC	25855	452.50
					25890	231.00
					25891	240.00
					25892	182.00
					25893	133.00
					25895	133.00
					25937	156.00
						<u>1,527.50</u>
05/29/2015	PNC	117870	999REC	MARK INNACE	REFUND-INNACE	55.00
05/29/2015	PNC	117871	MATCEM	MATTIOLI CEMENT COMPANY	EST. #6	15,413.00
05/29/2015	PNC	117872	MCCDAN	DANIEL MCCARTHY	A2015-189	420.00

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/29/2015	PNC	117873	MCKJOS	JOSEPH MCKOAN IV	14-FR01124 FOSTER 14-FR00747 ROBINSON	175.00 75.00 250.00
05/29/2015	PNC	117874	MACEO	MI ASSOCIATION OF	6/8/15-KAPUSTA	20.00
05/29/2015	PNC	117875	MACEO	MI ASSOCIATION OF	6/9/15-BUDCHUK	20.00
05/29/2015	PNC	117876	999REC	MICHELE FORTUNA	REFUND-FORTUNA	275.00
05/29/2015	PNC	117877	MRPA	MICHIGAN REC. & PARK ASSOC.	5/14/15	40.00
05/29/2015	PNC	117878	MICCEN	MICRO CENTER A/R	055-PO-6239716	246.94
05/29/2015	PNC	117879	MILCAN	MILLER, CANFIELD, PADDACK	1276900	3,572.37
05/29/2015	PNC	117880	MSAB	MSAB INC.	32060	2,995.00
05/29/2015	PNC	117881	NBCTRU	NBC TRUCK EQUIPMENT	S22878	1,763.20
05/29/2015	PNC	117882	NEWTRA	NEWMAN TRAFFIC SIGNS	TI-0285810	620.07
05/29/2015	PNC	117883	OCC	OAKLAND COMMUNITY COLLEGE	99101	120.00
05/29/2015	PNC	117884	OFFMAX	OFFICEMAX INCORPORATED	423446	4.99
05/29/2015	PNC	117885	ONSITE	ON-SITE TESTING SPECIALISTS, INC	20220	542.00
05/29/2015	PNC	117886	OURGLO	OUR GLOBAL KIDS	JUNE 6, 2015	400.00
05/29/2015	PNC	117887	PAMGAI	GAIL PAMUKOV-MILLER	14-FR03773 DAVIS	175.00
05/29/2015	PNC	117888	PETTYC	PETTY CASH	5/26/15 PETTY CASH	30.00
05/29/2015	PNC	117889	PETMIC	MICHAEL PETTYES	5/27/15 REIMBURSE	559.87
05/29/2015	PNC	117890	POWSUP	POWER SUPPLY EQUIPMENT, LLC	0415-284	171.99
05/29/2015	PNC	117891	PRIWEL	PRIMA WELDING & EXPERIMENTAL, INC	34241	304.00
05/29/2015	PNC	117892	PRIOFF	PRIME OFFICE INNOVATIONS	026968	142.99
05/29/2015	PNC	117893	PRIDIS	PRIORITY DISPATCH	113491	78.00
05/29/2015	PNC	117894	RAYELE	RAY ELECTRIC	4599612-00 4599644-00	54.23 49.98 104.21
05/29/2015	PNC	117895	RECPET	RECREATION PETTY CASH	5/18/15 PETTY CASH	24.85
05/29/2015	PNC	117896	SCHLIB	SCHOLASTIC LIBRARY PUBLISHING	11448237 11448238	109.20 156.00 265.20
05/29/2015	PNC	117897	SCOANT	ANTHONY SCOTTA	15-FR00149 BULLARD	225.00
05/29/2015	PNC	117898	SEMBOI	SEMBOIA	00206	240.00
05/29/2015	PNC	117899	SHEKEN	KEN SHEPARD	5/1/15 5/16/15	1,440.00 990.00 2,430.00
05/29/2015	PNC	117900	SMART	SMART	14962	22.75
05/29/2015	PNC	117901	SPADIS	SPARTAN DISTRIBUTORS	22380935 11691358	368.06 501.75 869.81
05/29/2015	PNC	117902	SPEEDC	SPEED CLEAN SERVICE	18548 18549 18568 18616	75.00 155.00 160.00 160.00 550.00
05/29/2015	PNC	117903	SPEOIL	SPENCER OIL COMPANY	470800	2,450.70

User: TONI
DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
					470802	585.33
						3,036.03
05/29/2015	PNC	117904	STAPLE	STAPLES CREDIT PLAN	APRIL 2015	53.39
05/29/2015	PNC	117905	STAINED	STATE INDUSTRIAL PRODUCTS	97306399	423.01
05/29/2015	PNC	117906	SUNMED	SUNSHINE MEDICAL SUPPLY, INC	126834	266.45
05/29/2015	PNC	117907	SUPDEN	SUPPLY DEN	224390-00	24.96
05/29/2015	PNC	117908	TAGTIN	TAG TINTZ & GRAPHX LLC	2952	80.00
05/29/2015	PNC	117909	TEAFIN	TEAM FINANCIAL GROUP, INC	121363	238.46
05/29/2015	PNC	117910	999REC	TODD MUEHLBRANDT	REFUND-MUEHLBRANDT	40.00
05/29/2015	PNC	117911	TRACT	TRACTION-GENUINE PARTS CO	801104401	456.43
					801104653	51.25
						507.68
05/29/2015	PNC	117912	TRIJOH	JOHN TRINKWALDER	MAY 5, 20154	135.00
05/29/2015	PNC	117913	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	305906	71.60
					305907	14.75
						86.35
05/29/2015	PNC	117914	VERIZON	VERIZON	9744525415	10.07
					9745431317	838.26
						848.33
05/29/2015	PNC	117915	999LIB	VIRGINIA PELKEY	REFUND-PELKEY	25.00
05/29/2015	PNC	117916	999REC	VIRGINIA PIMENTAL	REFUND-PIMENTAL	12.00
05/29/2015	PNC	117917	WARPIP	WARREN PIPE & SUPPLY CO.	128420	26.97
					131214	5.99
						32.96
05/29/2015	PNC	117918	WCICON	WCI CONTRACTORS, INC	EST #3	35,640.00
05/29/2015	PNC	117919	WEIMEL	MELANIE WEIDMAYER	354	700.00
05/29/2015	PNC	117920	WEING	WEINGARTZ	10018313-00	336.18
					10040104-00	591.90
					10040124-00	94.95
						1,023.03
05/29/2015	PNC	117921	WHITLO	WHITLOCK BUSINESS SYSTEMS	516691	896.65
					516693	2,072.92
						2,969.57
05/29/2015	PNC	117922	WOLH-D	WOLVERINE H-D	60929	1,429.92
					60951	857.37
						2,287.29
05/29/2015	PNC	117923	WORCAR	THE WORKS CAR WASH & DETAIL, LLC	99	134.00
05/29/2015	PNC	117924	WOWCAB	WOW INTERNET-CABLE-PHONE	011991311 MAY 2015	121.91
					014016140-MAY 2015	48.67
					011989146-MAY 2015	39.39
						209.97

User: TONI

CHECK DATE FROM 05/01/2015 - 05/29/2015

DB: Fraser

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Number	Amount
05/29/2015	PNC	117925	YORDOL	YORK, DOLAN & TOMLINSON, P.C.	APRIL 2015	9,664.00

PNC TOTALS:

Total of 396 Checks:	1,075,410.51
Less 11 Void Checks:	3,220.00
Total of 385 Disbursements:	1,072,190.51

Fraser Historical Commission

Minutes
Monday, April 6, 2015

Present: Harry Hodgson; Nancy Ehrke Linda Champion; Lori Bargowski; Lorraine Fradle, Society President; Marilyn Wright; Joe Chimenti; Vince Calabrese; Dee Laramie; & Lorena McDowell, liaison.

Absent: Bob Buffa (unexcused); & Donald Coveny; Betty Slominski; & Dori Guoin, Member-at-Large, all excused

1. **Call to order** at 7:08 p.m. by Marilyn.
2. **Pledge to Flag**
3. **Approve Agenda:** Nancy made the motion, seconded by Linda, to approve the agenda. Motion carried.
4. **Approve Minutes:** On a motion made by Nancy, seconded by Lori, minutes were approved.
5. **Liaison report:** Lorena had no current budget, but did distribute the November & December, 2014, ones. The City didn't want to be a part of, or included in, the Tom Tesnow "Fraser" advertising book. Lori said she'd talk with the Mayor. It would be to its advantage to be included.
- 6a) **Builders Corp Report:** Joe said this sub-committee hasn't met yet. No action has been taken on the window tinting. The Christmas resale sign is still up from December. It will be taken down.
- 7a) **140th Anniversary:** Linda reported with updates from the sub-committee. Lorraine said she has secured a Harpist as well as the Sweet Mountain Strings, a dulcimer group from Warren, willing to come all day on the 13th for free!
- 7b) **Financial Report:** There is a furnace bill of \$727.50 that we are required to pay. A cumulative charge of \$492.81 was spent at Home Depot, Reindel's, & for flashlights in September & October.
- 7c) **Vintage Map:** Vince has found 2 Restoration firms. Judge LeDuc recommended one over the other, but he is on vacation, but Vince will call him. Once the Firm is called, it can then assess the cost. Once we know the cost, we can then determine the viability of said project & vote to do it or not.
- 8a) **Dinner Show:** Marilyn said we need to determine where & when. The Commissioners working on this are Joe, Vince, & Linda.
9. **Commissioners' Reports:** ☐ Marilyn informed us that Eastpointe has a new book. Dori will be excused at this meeting, but, depending on the updated By-Laws, we may put her in as a guest only like other citizens who attend our meetings. The By-Laws may have excluded the "Member-at-Large" clause. Linda will check. Alan Naldrett will be at Erin Auditorium (RSV Public Library) on Tuesday, April 21, at 6:30 pm. Linda & Marilyn attended a books signing last Sunday in Eastpointe, but sold nothing. The Macomb Alliance Meeting is being held on Saturday, April 25. Cost is \$20. Those who attend should take at least 100 freebies of each item, & a few items to sell. The Basement Door MUST be open to keep the alarm activated. Marilyn Lane's mother died, which Marilyn W. emailed us all. ☐ Joe wants to buy 12 metal, folding chairs from his church. The cost is \$5/chair or \$60. The Society will pay, so Joe can pay cash & get them right away. We will definitely need them for our 6/13/15 event, as well as other upcoming activities. ☐ Lori mentioned that the memorial brick form needs to be updated with costs since she was informed by the company that its costs are rising. ☐ Per Nancy, the antique school desk has been finished, with some minor details needed. There are crystal bears for sale of 2 different birth months. Once price is determined, Lori will buy the April bear. ☐ Lorraine has secured a 1964 Ford Mustang for the Antique Car show, part of the June 13 celebration. ☐ The Mt. Clemens Depot Museum has our original oak door from the razed Depot. It's fairly heavy & is about 32-36". Mt. Clemens wants to return it to Fraser. We will gladly accept it.
10. **Adjourned** at 8:17 p.m. on a motion made by Linda, seconded by Lori.

Next meeting: *Monday, May 4, 2015, 7 p.m.*

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC: 4/11/15

CITY OF FRASER
COUNTY OF MACOMB, STATE OF MICHIGAN

RESOLUTION AUTHORIZING
INSTALLMENT PURCHASE AGREEMENT

Minutes of a regular meeting of the City Council of the City of Fraser, County of Macomb, State of Michigan, held on the 10th day of June, 2015, at 7:00 o'clock p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____
and supported by Member _____:

WHEREAS, the City Council of the City of Fraser, County of Macomb, State of Michigan (the "City") determines it to be necessary for the public health, safety and welfare of the City and its residents to acquire a high ranger truck and an asphalt hot patcher (collectively, the "Equipment") in a combined amount of One Hundred Forty-Eight Thousand One Hundred Thirty-Eight Dollars (\$148,138); and

WHEREAS, under the provisions of Act No. 99, Public Acts of Michigan, 1933, as amended ("Act 99"), the City is authorized to enter into any contracts or agreements for the purchase of the Equipment to be paid for in installments over a period of not to exceed the useful life of the Equipment acquired as determined by resolution of the City; and

WHEREAS, the outstanding balance of all purchases by the City under Act 99, exclusive of interest, shall not exceed one and one quarter percent (1-1/4%) of the taxable value of the real and personal property in the City at the date of such contract or agreement; and

WHEREAS, purchase of the Equipment pursuant to an installment purchase agreement will not result in the outstanding balance of all such purchases in excess of the limitation contained within Act 99 as set forth above; and

WHEREAS, it is necessary for the City to arrange for the financing of the Equipment;
and

WHEREAS, the City Council wishes to delegate to the City Manager and the Finance Director/Treasurer to arrange for the financing of the Equipment with a bank or financial institution pursuant to an installment purchase agreement within the parameters set forth herein.

NOW THEREFORE, BE IT RESOLVED THAT;

1. The City Manager and the Finance Director/Treasurer are each hereby authorized to arrange for the financing of the Equipment with a bank or financial institution pursuant to an installment purchase agreement. Interest on the agreement shall not exceed 4.5% per annum, the aggregate principal amount of the agreement shall not exceed One Hundred Forty-Eight Thousand One Hundred Thirty-Eight Dollars (\$148,138), and the term of the agreement shall not exceed ten (10) years. The Mayor, City Clerk, City Manager, Finance Director/Treasurer or their designee are each hereby authorized to execute the agreement, when in final form, and deliver it to the purchaser.

2. The useful life of the Equipment is hereby determined to be not less than ten (10) years.

3. The Mayor, City Clerk, City Manager, Finance Director/Treasurer or their designee are each authorized to execute such additional documentation as shall be necessary to effectuate the closing contemplated by the agreement.

4. The City hereby agrees to include in its budget for each year, commencing with the present fiscal year, a sum which will be sufficient to pay the principal of and the interest coming due under the agreement during such fiscal year.

5. The City covenants that, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exclusion of the interest component of the payments due under the agreement from adjusted gross income for general federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable.

6. The acquisition of the Equipment and the approval of the agreement hereby are found and declared to be for a valid public purpose and in the best interest of the health and welfare of the residents of the City.

7. The City hereby designates the agreement as a "qualified tax exempt obligation" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

8. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) As of the date hereof, the City reasonably expects to reimburse the City for the expenditures described in (b) below with proceeds of debt to be incurred by the City.
- (b) The expenditures described in this paragraph (b) are for the costs of acquiring the Equipment which were or will be paid subsequent to sixty (60) days prior to the date hereof.

- (c) The maximum principal amount of debt expected to be issued for the Equipment does not exceed \$148,138.

9. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded to the extent of such conflict.

AYES: Members _____

NAYS: Members _____

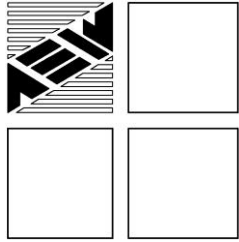
RESOLUTION DECLARED ADOPTED.

City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Fraser, County of Macomb, State of Michigan, at a regular meeting held on June 10, 2015, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

City Clerk

24618444.1\030724-00047



ANDERSON, ECKSTEIN AND WESTRICK, INC.

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

June 2, 2015

Richard Haberman, City Manager
City of Fraser
33000 Garfield Road
Fraser, Michigan 48026

Reference: 2015 HMA Resurfacing Program
AEW Project No. 0190-0356

Dear Mr. Haberman:

On Wednesday, May 26, 2015, four (4) bids were received for the project referenced above. Our office has checked the bid tabulation and a copy is attached for your use. The low bidder is Pro-Line Asphalt Paving Corp. with a total bid amount of \$496,054.05.

We have worked with Pro-Line Asphalt Paving Corp. on similar projects in nearby communities, including Roseville, and are satisfied with their performance.

Based on our experience, availability of funds and bids submitted, we recommend a contract for the **2015 HMA Resurfacing Program** be awarded to **Pro-Line Asphalt Paving Corp.**, 11797 29 Mile Road, Washington, MI 48095 in the amount of **\$496,054.05**.

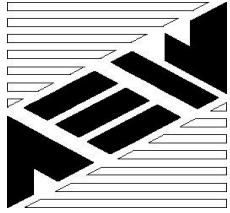
If you have any questions or need additional information, please advise.

Sincerely,

Michael A. Vigneron, PE

Enclosure: Bid Tabulation

cc: BJ, VanFleteren, DPW Superintendent



TABULATION OF BIDS

City of Fraser
2015 HMA Resurfacing Program

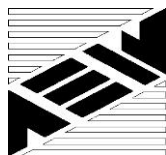
AEW PROJECT NO. 0190-0356

DATE: 5/26/2015
TIME: 10:00 AM

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

VENDOR RANKING

<i>RANK</i>	<i>VENDOR NAME</i>		<i>TOTAL BID</i>
1	Pro-Line Asphalt Paving Corp.	\$	496,054.05
2	Florence Cement Company	\$	509,941.45
3	James P. Contracting	\$	589,832.00
4	Pavex Corporation	\$	611,924.40



TABULATION OF BIDS

City of Fraser
2015 HMA Resurfacing Program

AEW PROJECT NO. 0190-0356

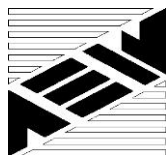
Pro-Line Asphalt Paving Corp.
11797 29 Mile Rd
Washington MI 48095

Florence Cement Company
12585 23 Mile rd
Shelby Township MI 48315

James P. Contracting
67222 Van Dyke
Washington MI 48095

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Mobilization, Max. 3%	1	LS	14,500.00	14,500.00	15,000.00	15,000.00	16,400.00	16,400.00
2.	Curb and Gutter, Rem	255	Ft	12.50	3,187.50	21.00	5,355.00	14.00	3,570.00
3.	Sidewalk, Rem	130	Syd	18.00	2,340.00	24.61	3,199.30	11.30	1,469.00
4.	Erosion Control, Inlet Protection, Fabric Drop	17	Ea	75.00	1,275.00	70.00	1,190.00	150.00	2,550.00
5.	Aggregate Base, 6 inch	280	Syd	15.00	4,200.00	23.70	6,636.00	12.20	3,416.00
6.	Dr Structure Cover, Adj, Case 1	17	Ea	617.50	10,497.50	475.00	8,075.00	770.00	13,090.00
7.	Dr Structure Cover, Type B	1	Ea	770.00	770.00	550.00	550.00	580.00	580.00
8.	Dr Structure Cover, Type K	16	Ea	770.00	12,320.00	650.00	10,400.00	800.00	12,800.00
9.	Dr Structure, Adj, Add Depth	19	Ft	150.00	2,850.00	167.00	3,173.00	470.00	8,930.00
10.	Dr Structure, Tap, 6 inch	8	Ea	300.00	2,400.00	111.00	888.00	295.00	2,360.00
11.	Underdrain, Subgrade, 6 inch	410	Ft	22.29	9,138.90	20.25	8,302.50	14.50	5,945.00
12.	Pavt, Cleaning	1	LS	2,000.00	2,000.00	11,700.00	11,700.00	8,145.00	8,145.00
13.	Joint and Crack, Cleanout	5125	Ft	1.96	10,045.00	0.50	2,562.50	1.05	5,381.25
14.	Pavt Joint and Crack Repr, Det 7	15375	Ft	2.66	40,897.50	4.75	73,031.25	5.75	88,406.25
15.	Hand Patching	154	Ton	110.00	16,940.00	1.00	154.00	137.00	21,098.00
16.	HMA, 13A	1090	Ton	80.00	87,200.00	82.85	90,306.50	82.00	89,380.00
17.	_Geosynthetic Paving Fabric	9915	Syd	3.75	37,181.25	3.65	36,189.75	3.60	35,694.00
18.	Cold Milling Conc Pavt	9915	Syd	3.23	32,025.45	2.66	26,373.90	4.80	47,592.00
19.	Lane Tie, Epoxy Anchored	1200	Ea	6.91	8,292.00	7.31	8,772.00	6.40	7,680.00
20.	Pavt Repr, Nonreinf Conc, 8 inch	2395	Syd	50.06	119,893.70	42.60	102,027.00	46.55	111,487.25
21.	Pavt Repr, Rem	2395	Syd	14.40	34,488.00	20.85	49,935.75	21.60	51,732.00
22.	Curb and Gutter, Conc, Det B1	200	Ft	46.03	9,206.00	30.00	6,000.00	42.80	8,560.00
23.	Sidewalk Ramp, Conc, 4 inch	525	Sft	16.69	8,762.25	10.00	5,250.00	16.85	8,846.25
24.	Sidewalk Ramp, Conc, 6 inch	650	Sft	17.26	11,219.00	12.00	7,800.00	17.20	11,180.00
25.	_Traffic Control and Maintenance	1	LS	11,500.00	11,500.00	24,500.00	24,500.00	18,700.00	18,700.00
26.	_Surface Restoration, Hydroseeding	150	Syd	11.50	1,725.00	10.00	1,500.00	18.90	2,835.00
27.	_Audio Visual Record of Construction Area	1	LS	1,200.00	1,200.00	1,070.00	1,070.00	2,005.00	2,005.00
TOTAL AMOUNT BID				\$	496,054.05	\$	509,941.45	\$	589,832.00

* CORRECTED BY ENGINEER



TABULATION OF BIDS

City of Fraser
2015 HMA Resurfacing Program

AEW PROJECT NO. 0190-0356

Pavex Corporation
2654 Van Horn Rd
Trenton MI 48183

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
1.	_Mobilization, Max. 3%	1	LS	17,000.00	17,000.00
2.	Curb and Gutter, Rem	255	Ft	7.00	1,785.00
3.	Sidewalk, Rem	130	Syd	9.00	1,170.00
4.	Erosion Control, Inlet Protection, Fabric Drop	17	Ea	75.00	1,275.00
5.	Aggregate Base, 6 inch	280	Syd	12.00	3,360.00
6.	Dr Structure Cover, Adj, Case 1	17	Ea	560.00	9,520.00
7.	Dr Structure Cover, Type B	1	Ea	780.00	780.00
8.	Dr Structure Cover, Type K	16	Ea	900.00	14,400.00
9.	Dr Structure, Adj, Add Depth	19	Ft	300.00	5,700.00
10.	Dr Structure, Tap, 6 inch	8	Ea	900.00	7,200.00
11.	Underdrain, Subgrade, 6 inch	410	Ft	16.00	6,560.00
12.	Pavt, Cleaning	1	LS	3,000.00	3,000.00
13.	Joint and Crack, Cleanout	5125	Ft	1.30	6,662.50
14.	Pavt Joint and Crack Repr, Det 7	15375	Ft	4.50	69,187.50
15.	Hand Patching	154	Ton	225.00	34,650.00
16.	HMA, 13A	1090	Ton	76.50	83,385.00
17.	_Geosynthetic Paving Fabric	9915	Syd	3.37	33,413.55
18.	Cold Milling Conc Pavt	9915	Syd	4.32	42,832.80
19.	Lane Tie, Epoxy Anchored	1200	Ea	18.00	21,600.00
20.	Pavt Repr, Nonreinf Conc, 8 inch	2395	Syd	60.00	143,700.00
21.	Pavt Repr, Rem	2395	Syd	19.59	46,918.05
22.	Curb and Gutter, Conc, Det B1	200	Ft	35.00	7,000.00
23.	Sidewalk Ramp, Conc, 4 inch	525	Sft	5.00	2,625.00
24.	Sidewalk Ramp, Conc, 6 inch	650	Sft	6.00	3,900.00
25.	_Traffic Control and Maintenance	1	LS	40,900.00	40,900.00
26.	_Surface Restoration, Hydroseeding	150	Syd	15.00	2,250.00
27.	_Audio Visual Record of Construction Area	1	LS	1,150.00	1,150.00
TOTAL AMOUNT BID				\$	611,924.40 *

* CORRECTED BY ENGINEER

*

YORK, DOLAN & TOMLINSON, P.C.

Attorneys and Counselors at Law
42850 Garfield, Suite 101
Clinton Township, Michigan 48038
586-263-5050
Fax 586-263-4763

John A. Dolan (jdolan@yorkdolanlaw.com)
Timothy D. Tomlinson (ttomlinson@yorkdolanlaw.com)

Fred A. York (1930-1989)

April 10, 2015

Via Email

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

Re: Proposed Revision Penalty Provisions Possession and Use by Minors of
Tobacco Products – Ordinance Section 16-264, Furnishing Tobacco Products
to Minors – Ordinance 16-261 and Tobacco Products on School Property –
Ordinance 16-263

Dear Mr. Haberman:

We have been requested to review and consider revisions to the above-ordinances with respect to penalties. The City's concern is that the penalties do not appear to be sufficiently severe in order to deter the activity regulated.

Unfortunately, it is our opinion that we are restricted to the penalties provided in the ordinance which in turn, correspond to state law as a result of the legal Doctrine of Conflict Preemption.

Generally, local units of government have authority to regulate tobacco products even though various state statutes have been passed which addressed various aspects of tobacco product regulation. See 1989-1990 Mich. OAG No. 6665(1990). Our ordinance sections noted above mirror state laws which regulate tobacco products. MCLA 722.641 prohibits the sale of tobacco products to minors and under Section (1) imposes a fine of not more than \$50.00 for each violation. This correlates to our ordinance Section 16-261. MCLA 722.642 prohibits the purchase or possession of tobacco products by a minor and imposes penalties under subsection (2) including a fine of not more than \$50.00 and probation corresponding to our ordinance Section 16-264.

State law also imposes a fine of \$50.00 for smoking or possession on school property.

Conflict preemption occurs where a ordinance prohibits what the state law permits, or permits what the state law prohibits. *Ter Beek v City of Wyoming*. The imposition of a more severe penalty under local ordinance for the same conduct penalized in a less severe way under state

law
Mr. Richard Haberman
April 10, 2015
Page Two

in our opinion would be construed as being preempted under the Doctrine of Conflict Preemption. The intent under state law was to create a penalty at a certain severity level. Increasing that penalty level results in a conflict with regard to the degree and severity of penalty between state and local law on the exact same subject. We concede that in both cases, the conduct itself is prohibited and permitted in the same fashion with the only difference being the severity of the penalty. As such, there is no conflict preemption with regard to the range and scope of the activity. Nonetheless, we believe that a court would find that creating more severe penalty results in a conflict preemption. To the extent that the legislature intended to allow different penalties to be enacted by local units of government, we believe the legislature would have expressed clearly in the statute, authority to do so.

Should you have any questions, please feel free to contact the undersigned. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

John A. Dolan
John A. Dolan

JAD/sam

MOTION MADE BY: _____

MOTION SECONDED BY: _____

TO ADOPT AN ORDINANCE AMENDING AND REVISING THE CODE OF ORDINANCES CHAPTER 32 ZONING ADDING SECTION 32-137 REGULATING USES WITHIN COMMERCIAL ZONING BY PROVIDING LOCATIONAL RESTRICTIONS INVOLVING THE SALE OF TOBACCO PRODUCTS, SMOKING PARAPHERNALIA PRODUCTS AND E-CIGARETTES AND RELATED PRODUCTS AT THE RETAIL LEVEL, PROVIDING FOR REPEALER, SEVERABILITY, PENALTIES, AND EFFECTIVE DATE

CITY OF FRASER
MACOMB COUNTY, MICHIGAN

ORDINANCE NO. _____

THE CITY OF FRASER ORDAINS:

Section 1. Purpose. The City of Fraser Code of Ordinances, Zoning Ordinance, is amended and revised restricting the retail sale of tobacco, smoking related products, E-cigarettes and other similar related materials at retail to the commercial and zoning districts within the City of Fraser, only, and limiting the location of any building or structure upon which such activity occurs to no closer than 1000 feet to the boundary of any property upon which is situated any private or public elementary school, middle school or high school. The purpose of the Ordinance is preserve, protect and promote public health, safety and welfare in recognition of serious health risks associated with smoking, the ingestion of nicotine by use of vapors and the habit forming nature of nicotine and the health risks of other components associated with tobacco products. Adolescents experimentation with cigarettes increases if they perceive that such products are easily available. Predictors of risk for different states of adolescents smoking in a bi-ratio sample, 65 J. of Consultative Clinical Psychology, 653, 657 (1997), independent evaluation of the California Tobacco Control Prevention and Education Program Wave 2 Data, Wave 1 Data and Wave 2 Data comparison 1996-1998 (2001). Density of tobacco retailers near schools: Effects on Tobacco Use Among Students American Journal of Public Health, November 2009. These studies show an inclination for youth to engage in smoking if smoking materials are believed to be more readily available and a relationship between the initiation of smoking and a density of retailers near schools.

Section 2. Sec. 32-137 of the Code of Ordinances of the City of Fraser, Zoning Ordinance, is hereby adopted and added to read as follows:

Sec. 32-137. Tobacco sales, smoking paraphernalia sales, and E-cigarette, vapor related products sales, locational restrictions.

It is recognized that smoking tobacco and nicotine present serious health risks. Use of tobacco and nicotine additionally, are habit forming and consequently discontinuance of use can be difficult. Studies have demonstrated that children and adolescents perception of the availability of smoking devices and products encourages experimentation with smoking. A study has shown that there is a correlation between students starting smoking and density of retailers selling smoking products near schools.

- (a) No tobacco products, smoking paraphernalia and E-cigarettes or vapor products used to introduce nicotine vapors shall be sold at retail other than in a commercial district within the City of Fraser and at a location at least 1000 feet from any building and structure selling such product and any property upon which is situated any elementary school, middle school or high school.
- (b) Smoking paraphernalia by way of illustration shall refer to rolling papers, pipes of all kind of material and description and other products which can be used to smoke tobacco.

(c) E-cigarettes and vapor products shall mean devices which are used to create a vapor which can be inhaled which vapors include varying levels of nicotine.

Section 3. Repealer. All ordinances or parts of ordinances in conflict herewith are repealed only to the extent to give this ordinance full force and affect.

Section 4. 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 this ordinance, it being the intent of the city that this ordinance shall be fully severable.

Section 4. Effective Date. This ordinance being deemed an emergency ordinance shall be effective immediately upon adoption and publication.

Section 5. Penalty. Any violation of this ordinance shall subject the person to the same penalties and provisions as otherwise provided in the zoning code for violation of any other provisions of the zoning code.

ORDINANCE ADOPTED.

AYES:

NAYS:

ABSENT:

Doug Hagerty, Mayor

Attested:

Kelly Dolland, City Clerk

CERTIFICATION

I KELLY DOLLAND, City Clerk for the City of Fraser, County of Macomb, State of Michigan, certify that this is a true copy of ordinance no. ____ adopted by the Council of the City of Fraser assembled in a regular session on _____ 2015.

Kelly Dolland, City Clerk

Planning Commission:

City Council:

PUBLICATION DATE:

Macomb Daily, _____, 2015.

MOTION MADE BY:_____

MOTION SECONDED BY:_____

TO ADOPT AN ORDINANCE AMENDING AND REVISING PROVISIONS OF CHAPTER 6 OF THE CODE OF ORDINANCES FOR THE CITY OF FRASER PROVIDING FOR ARTICLE XIII ESTABLISHING REGULATIONS FOR THE REGISTRATION OF NON-OWNER OCCUPIED SINGLE FAMILY HOMES, THEIR INSPECTION, THE IMPOSITION OF FEES AND CHARGES FOR INSPECTION AND REGISTRATION, PROVIDING FOR REPEALER, PENALTY, SEVERABILITY AND EFFECTIVE DATE

**CITY OF FRASER
MACOMB COUNTY, MICHIGAN**

ORDINANCE NO. _____

THE CITY OF FRASER ORDAINS:

Section 1. Preamble.

WHEREAS,

In order to preserve, promote and protect public health, safety and welfare, the City Council has studied and reviewed issues concerning non-owner occupied single family homes situated within the City and their relationship to and affect upon public health, safety, and welfare and the desirability of providing and promoting safe structurally sound residential single family dwelling units non-owner occupied within the community, the elimination of fire hazards, the elimination of unsafe conditions which may cause injury to persons and property, the promotion of neighborhood stability, the elimination of disrepair and decay affecting neighborhood stability and property values resulting in blight, the promotion and protection of property values and the preservation of neighborhood peaceful enjoyment and harmony.

Section 2. Chapter 6 Buildings and Building Registration of the Code of Ordinances of the City of Fraser is hereby amended and revised adding Article XIII to read as follows:

Required registration and inspection non-owner occupied single family homes.

Sec. 6.301. Purpose.

The City recognizes the importance to health, safety and welfare of its residents and citizens to promote and maintain healthy, safe and sanitary conditions in neighborhoods consisting of single family homes throughout the City and the importance of such to persons who actually reside and occupy such units. The purpose of this Article is to provide for and promote the continued maintenance of healthy, safe, sanitary and quality non-owner occupied single family homes which enhance living conditions for the occupants and promote and protect neighborhoods and property values for neighbors in the City at large, reducing and eliminating blight, avoiding injury to persons and property and promoting the quality of life within the City.

Sec. 6.302. Definitions.

The following words, terms and phrases, when used in this Article, shall have the meanings provided except where the context clearly indicates a different meaning:

Building Official – means the City Building Inspector, or the Inspector’s designated or authorized representative.

Certificate of Compliance – means a certificate issued by the Building Inspector certifying compliance with this Article.

Housing and Building Codes - means the most recent and current ordinances and codes of the City setting forth standards of construction and maintenance for residential property in general as adopted by the City Council including but not limited to the State Construction Code and Property Maintenance Code as adopted by the City Council.

Occupants – means tenants, lessees, and/or persons residing in a rental structure.

Owner – means any person or agent or other entity having any legal or equitable ownership interest in a rental structure.

Rental Structure – means any single family non-owner occupied home, any portion of the premises upon which a home is situated and any other structures present such as sheds, garages, decks, porches, swimming pools and other structures.

Secure – means to board up or otherwise make the premises inaccessible to anyone other than the owner or the building official.

Sec. 6.303. Designation of Responsible Local Agent.

(a) An owner of any residential structure under this ordinance located within the City shall both register the structure and designate a person as the responsible local agent, which local agent, shall be legally responsible for operating the rental structure and who shall also be responsible for providing access to such premises for making inspections as provided under this ordinance and for compliance with all applicable codes and ordinances of the City.

(b) A responsible agent shall be an individual person having a place of residence within a thirty (30) mile radius of the City limits. The owner may act as the responsible local agent provided the owner resides within a thirty (30) mile radius of the City limits. All official notices of the City may be issued to the responsible local agent and any notice so issued shall be deemed to have been issued upon and to the owner of record.

Sec. 6.304. Registration and Licensing Requirements.

No owner, responsible local agent, or person shall allow to be occupied a rental structure within the City for which a registration statement has not been properly made and filed with the Building Department of the City and for which inspection and issuance of a certificate has not been issued, pursuant to this ordinance. Registration shall be made upon forms furnished by the Building Department and shall require the following minimum information:

1. Name, address, telephone number and email address of the property owner.
2. Identification if not a natural person of the nature of ownership, provision of the number with the State of Michigan for the entity and a copy of the last annual report filed with the State of Michigan for the entity.
3. Street, address of the rental structure.
4. Attach a copy of the Deed or land contract evidencing ownership.
5. The name, address, telephone number and email address of the responsible local agent.

Sec. 6.305. Transfer of Property.

Every new owner of a rental structure pursuant to this ordinance, shall furnish to the Building Department the same information as provided above for the original owner. A registration fee as provided herein shall be fully paid.

Sec. 6.306. Fees.

The City Council shall establish appropriate fees for registration and inspection.

Sec. 6.307. Maintenance of Records.

Records and files pertaining to registration and inspection shall be maintained by the Building Department and made available to the public or as allowed and required by state law or other City ordinance.

Sec. 6.308. Required Inspection.

Upon initial registration, as soon as practicable, the City shall inspect each rental structure inside and out for compliance with this chapter and applicable codes adopted by the City. Inspection shall not be required for rental structures owned and operated by any governmental agency. The City may accept inspections by state agencies in lieu of inspection by the City where a state agency has inspected the residential structure.

Sec. 6.309. Inspection Frequency.

All rental structures shall be inspected at least once every four (4) years unless a previous inspection has required no corrective action. In the discretion of the City, the interval between inspections may be increased to six (6) years, if no previous inspection required corrective action.

Sec. 6.310. Certificate Required Occupancy Prohibited Without.

No owner, occupant or person shall permit or allow occupancy of any residential structure without having a current certificate of inspection for the premises.

Sec. 6.311. Cause For Immediate Inspection.

Upon the complaint of a occupant, an owner, or the observation of violations by a Building Official a demand for immediate inspection shall be made. Inspections shall be prioritized where a request has been made, or conditions observed and children are known to be present occupying the rental structure. Children shall mean persons under the age of eighteen (18).

Sec. 6.312. Procedure Following Inspection.

- (a) If upon completion of inspection, the premises are found to be compliant with applicable codes and ordinances and fees fully paid, the City shall issue a certificate of inspection.
- (b) If the premises are found to be in violation, the City shall provide written notice of such violations and set a date for re-inspection by which violations shall be corrected. If such violations have not been corrected, the City shall not issue a certificate and may take any allowable legal action to enforce compliance.

Sec. 6.313. Harassment and Interference Prohibited.

No occupant or a person shall harass, stalk, threaten, hinder, assault, or interfere with the Building Official while in the performance of their duties.

Sec. 6.314. Malicious or Vexatious Inspection Request.

No person or occupant of any rental structure shall maliciously or vexatiously cause an inspection to be made for the purpose of harassing an owner or other person when no violation is present or when the violation is de minimus.

Sec. 6.315. Scheduling of Inspections.

1. The Building Inspector or the Inspector’s Designee, shall notify the owner or the responsible local agent of the date and time of inspection by personal delivery, or first class mail, or by email, or any combination thereof.

2. Upon receipt, the owner or owners responsible local agent must either:
 - (a) Appear on the date and time scheduled for the inspection.
 - (b) Object within ten (10) days of the mailing or personal delivery and schedule an alternative date within thirty (30) days from the date specified or directly advise in writing, the Building Inspector or Inspector's Designee to contact occupants to arrange and schedule the inspection furnishing in writing the occupant's name, address, telephone number and email address.
3. Where the occupant of the rental structure is notified such notice may be personally delivered, delivered by first class mail, delivered by email, or any of the three. The occupant must either appear on the date scheduled or object within ten (10) days and schedule an alternative date for inspection within thirty (30) days furnishing inspection at that time.
4. If an owner, owner's responsible local agent or occupant refuses entry, the Building Official shall advise either the owner, the owner's responsible agent or occupant of the City's intention to seek and obtain an administrative warrant advising that the City will seek reimbursement for the expenses of such warrant. If a warrant is obtained, the Building Official shall use and execute the warrant to gain and obtain entry and may utilize the assistance of a court officer or public safety officer as necessary.
5. Failure to permit entry or inspection after notification that a warrant for entry and inspection has been obtained, shall constitute a violation of this Article subjecting such person to penalties provided herein.

Sec. 6.316. Vacating and Securing a Structure.

The Building Inspector or Inspector's Designee, may declare a structure unfit for human occupancy or entry when conditions constitute an immediate and imminent threat to health, safety, or welfare, or the public, or where an emergency or dangerous or hazardous condition has not been corrected as ordered by the Building Official. Upon such occurrence, the building shall be secured. Occupancy or aiding and abetting occupancy thereafter, shall be considered a violation of the misdemeanor provisions of this ordinance.

Sec. 6.317. Failure to Secure, Securing by City.

When the owner or occupant shall fail or refuse to comply with the notice to secure, the City may enter upon and cause the structure to be secured with the cost and expenses of such action being charged to the owner which may be assessed as a lien against the property and collected in the same manner ad valorem real property taxes as accumulative remedy.

Sec. 6.318. Disclaimer of Liability by City.

The issuance of a certificate of compliance shall not constitute a warranty or guarantee or representation of the fitness, habitability, or compliance of the residential structure with the requirements of this Article, or any other applicable codes. Inspections made of the interior or exterior are limited to visual inspection only, no warranties, guarantees, or approvals by inference of the structural, electrical, plumbing, mechanical, or building components are made. The City and its employees assume no liability or responsibility to any person or entity by reason of any inspection or failure to make any such inspection, or as a result of the issuance of any certificate of compliance, or the securing or failure to secure any structure.

Sec. 6.319. Authority of Building Official.

Nothing contained in this Article shall impair or diminish the authority of the Building Inspector to employ any other alternative action or corrective measures under any other code or ordinances of the City or under the laws of the state.

Sec. 6.320. Appeals Process and Procedure.

If the owner should disagree with the notice or order of the Building Official regarding the existence of any violation, or period of time for corrective action, the owner may appeal in writing, to the City Manager, who shall hear the appeal within ten (10) days. The owner shall be permitted to present testimony and argument. The City Manger shall render his decision within five (5) days following the completion of appeal proceedings.

Section 3. Repealer. All ordinances or parts of ordinances in conflict herewith are repealed only to the extent to give this ordinance full force and affect.

Section 4. 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 this ordinance, it being the intent of the city that this ordinance shall be fully severable.

Section 4. Effective Date. This ordinance being deemed an emergency ordinance shall be effective immediately upon adoption and publication.

Section 5. Penalty. Any violation of any section of this Article shall be a misdemeanor punishable when the provisions of this code pertaining to misdemeanors.

ORDINANCE ADOPTED.

AYES:
NAYS:
ABSENT:

Attested:

Doug Hagerty, Mayor

Kelly Dolland, City Clerk

CERTIFICATION

I KELLY DOLLAND, City Clerk for the City of Fraser, County of Macomb, State of Michigan, certify that this is a true copy of ordinance no. ____adopted by the Council of the City of Fraser assembled in a regular session on_____ 2015.

Kelly Dolland, City Clerk

Planning Commission:
City Council:

PUBLICATION DATE:

Macomb Daily, _____, 2015.