



**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 THURSDAY AUGUST 13, 2015 – 7:00 P.M. CITY HALL AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATIONS
6. PUBLIC HEARING:
7. CONSENT AGENDA
  - a. Approval of Minutes of the Regular Council Meeting of July 9, 2015.
  - b. Approval of Bills for the Month of July 2015 in the amount of \$ \$1,666,524.83
  - c. Receive and file the minutes of the May 6, 2015 meeting of the Planning Commission.
  - d. Receive and file the minutes of the June 1, 2015 meeting of the Historical Commission.
  - e. Receive and file the minutes of the June 2, 2015 meeting of Parks & Recreation Commission.
  - f. Adopt updated Investment Policy to replace 2002 Investment Policy per request of our auditors.
  - g. Adopt resolution withdrawing IFT exemption for real property on Groesbeck for Visioneering as it no longer occupies this location.
8. REQUESTS FOR COUNCIL ACTION
  - a. Request Council set a Public Hearing for September 10, 2015 on the IFT application from Healthmark Industries Co., Inc. in the amount of \$1,243,695 for a period of 12 years for building renovation and construction on James J. Pompo.
  - b. Request Council approve City of Fraser Fee Schedule for FY 2015-2016

- c. Request Council authorize the City Manager to seek proposals for Assessing Services for the City of Fraser.
- d. Request Council authorize the City Manager to increase the initial HSA contribution for retirees to 100% of plan deductible for FY 2015-2016 only. This is a revenue/expense neutral change.
- e. Request Council discuss and award towing service contract to the service provider Council approves per the RFQ and proposals received by the City per its recent advertisement for towing services.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

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

11. CITIZEN PARTICIPATION.

12. ADJOURNMENT.

(Posted Wednesday, August 5, 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.

**Fraser City Council - Regular Meeting**  
**Thursday, July 9<sup>th</sup>, 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  
Kelly Dolland, City Clerk  
Jack Dolan, City Attorney

1. **Call Meeting to Order** - Mayor Hagerty called the regular meeting to order at **7:03** p.m.

2. **Pledge of Allegiance**

3. **Approval of Agenda**

Member Hemelberg requested motion to add the interview of eleven candidates to fill vacant council seat on the agenda.

No second.

Motion denied

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

The motion carried unanimously

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

5. **Presentations** - None

6. **Public Hearing**

a. Public Hearing on Changes in the Water and Sewer Rates effective August 1, 2015.

Mr. Haberman spoke of the changes and recommendations to council regarding of City of Fraser water rates.

Mayor Hagerty opened the public hearing at 7:08pm

With no public to be heard, Mayor Hagerty closed the public hearing at 7:08pm.

7. **Consent Agenda**

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

a. Approval of Minutes of the Regular Council Meeting of June 10, 2015.

b. Approval of minutes for Special Council Meeting of June 18, 2015.

c. Approval of Bills for the Month of June 2015 in the amount of \$ \$1,176,191.84

d. Receive and file the minutes of the May 4, 2015 meeting of the Historical Commission.

e. Receive and file the minutes of the March 9, 2015 meeting of the Library Board.

f. Receive and file the minutes of the May 18, 2015 meeting of the Library Board.

g. Receive and file the minutes of the May 12, 2015 meeting of the Parks and Recreation Commission.

The motion carried unanimously

8. **Requests For Council Action**

a. Request Council approve Water and Sewer rates to include a charge of \$9.48/unit for RTS, \$3.37/unit for Water Commodity Charge, and \$1.07/unit for Sewer Commodity Charge for a total of \$13.92/unit, which is an increase of \$0.62/unit of 4.6%. Additional rate of \$2.00/unit of

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Commercial/Industrial customers implemented in 2014 to continue at same rate. Increase of RTS charge for Irrigation Meters to increase from \$1.00/unit to \$2.00/unit.

Member Cilluffo moved, seconded by Member Jennings, TO APPROVE THE WATER AND SEWER RATE.

The motion carried unanimously

b. Request Council approve City of Fraser Freedom of Information Procedures & Guidelines Policy to meet new State guidelines taking effect 7-1-2015.

Janet Calabrese; 17926 Breezeway, spoke on this topic.

Member Cilluffo moved, seconded by Member Carnagie, TO APPROVE THE CITY OF FRASER FREEDOM OF INFORMATION PROCEDURES & GUIDELINES POLICY TO MEET NEW STATE GUIDELINES TAKING EFFECT 7-1-2015.

The motion carried unanimously

c. Request Council approve the purchase of new audio, video and presentation equipment to improve the quality of sound and video of Council meetings and playback equipment to improve the playback of meetings as well as announcements on the City Cable TV Channel. Cost for equipment is \$30,210.46 with money to come from Gambling Forfeiture Account.

Member Carnagie requested additional competitive cost comparisons.

Member Cilluffo requested cost information for AT&T cable channel access.

Member Carnagie moved, seconded by Member Jennings, TO TABLE THE PURCHASE OF NEW AUDIO, and VIDEO AND PRESENTATION EQUIPMENT FOR ADMINISTRATION COST COMPARISON REVIEW.

The motion carried unanimously

d. Request Council discuss and approve the Request for Qualifications (RFQ) for towing services in the City of Fraser setting dates for the acceptance of proposals and the process for assessing and determining the approved service provider with term of contract included.

Extensive conversation with great detail ensured regarding the Request for Qualifications (RFQ) for the City of Fraser Towing and Storage Proposal.

- Pre-proposal meeting Monday, July 20<sup>th</sup>, 2015 at 10am City Council Chambers.
- Deadline date to submit proposal packets Wednesday, August 5<sup>th</sup>, 2015 at 2:00pm. Clerk's Office Fraser City Hall.
- Proposal awarded to Towing & Storage contractor at the August 13<sup>th</sup>, 2015 City of Fraser Council meeting.

The following residents spoke of this item:

|                    |                                      |
|--------------------|--------------------------------------|
| Yvette Foster,     | 33693 Mulvey                         |
| Nate Foster,       | 34301 Garfield Circle                |
| Dan McLean         | Michigan Towing Association          |
| Ray Wojciechowski, | Fraser Senior Housing                |
| Ken Immler,        | Hawk Industrial / Deluxe Development |
| Vito Ruehle        | Ruehle's Towing                      |
| Gilbert Foster     | 15796 French Creek                   |
| Robert Maksym,     | Maxx Towing Representative           |

Member Carnagie moved, seconded by Member Jennings, TO ADVISE ADMINISTRATION TO MAKE ALL AMENDMENTS REQUIRED FOR THIS DOCUMENT TO BE COMPLETE AND APPROVE AT NEXT MEETING.

Mayor asked for a roll call vote:

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

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Mayor Hagerty moved, seconded by Member Hemelberg, TO ADOPT REQUEST FOR PROPOSAL TO INCLUDE ALL CHANGES MADE AS PROPOSED WITH A BID DATE OF AUGUST 5<sup>TH</sup>, 2015 AND TO BE INCLUDED ON THE AUGUST 13<sup>TH</sup>, 2015 COUNCIL AGENDA.

Mayor asked for a roll call vote:

|                 |                 |
|-----------------|-----------------|
| Accavitti - yes | Hagerty - yes   |
| Carnegie - no   | Hemelberg - yes |
| Cilluffo - no   | Jennings - yes  |

The motion carried unanimously

**9.     Report of City Administration/Pending Items**

City Manager requested council to approve a 100% HSA funding for pre-65 Fraser retirees from the previously approved 90% funded. Motion to be added to August 2015 agenda for approval.

The deadline to submit an election packet for the November 3<sup>rd</sup>, 2015 election is 7-21-2015 at 4:00pm.

**10.    Report of Mayor and City Council/New Business**

Mayor and Council spoke on various topics.

**11.    Citizen Participation**

|                |                         |
|----------------|-------------------------|
| Angie Morelli, | 16226 Pine Ridge Dr. N. |
| Thomas Laduke, | 16436 Clarkson          |
| Juinta Parker, | 16442 Clarkson          |
| Gary Placido,  | 15338 Rambling Drive    |

**12.    Adjournment**

Member Cilluffo moved, seconded by Member Accavitti, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, JULY 9<sup>TH</sup>, 2015 AT 11:40 P.M.

The motion unanimously

Respectfully submitted,

\_\_\_\_\_  
Kelly Dolland, City Clerk

\_\_\_\_\_  
Doug Hagerty, Mayor

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|---------------------------|------|--------|--------|----------------------------------------------------------------------------|------------------------------------------|-----------|
| Bank PNC GENERAL CHECKING |      |        |        |                                                                            |                                          |           |
| 07/10/2015                | PNC  | 118210 | 39PROB | 39TH DISTRICT COURT - ROSEVILLE<br>SHERMAN ABDO<br>ABRAHAM & GAFFNEY, P.C. | OVERSIGHT FEES - DI                      | 600.00    |
| 07/10/2015                | PNC  | 118211 | ABDSHE |                                                                            | ATTORNEY FEES -HILL                      | 125.00    |
| 07/10/2015                | PNC  | 118212 | ABRGAF |                                                                            | PRELIM PLANNING AND AUDIT FIELDWORK ENDI | 5,000.00  |
| 07/10/2015                | PNC  | 118213 | ABSWAT | ABSOPURE WATER COMPANY                                                     | JULY C&C COOLER                          | 8.00      |
|                           |      |        |        |                                                                            | DIS 5 GAL                                | 20.85     |
|                           |      |        |        |                                                                            | MONTH ADMIN FEE                          | 1.55      |
|                           |      |        |        |                                                                            |                                          | 30.40     |
| 07/10/2015                | PNC  | 118214 | AEW    | ANDERSON, ECKSTEIN & WESTRICK, INC                                         | 2015 ROAD PRO-ASPHALT RESURFACING        | 14,912.78 |
|                           |      |        |        |                                                                            | NPDES PHASE II PERMIT                    | 200.00    |
|                           |      |        |        |                                                                            | FRASER GENERAL MAY - DPW                 | 170.00    |
|                           |      |        |        |                                                                            | MCKINLEY PARK BOUNDLESS IMPROVEMENTS     | 967.00    |
|                           |      |        |        |                                                                            | 2012 SANITARY SEWER INVEST.-S2 GRANT     | 162.00    |
|                           |      |        |        |                                                                            | CONCRETE PAVEMENT REPAIR PROG            | 651.70    |
|                           |      |        |        |                                                                            | 2014 SRF PROJECT PLAM PREP               | 5,046.30  |
|                           |      |        |        |                                                                            | AUTOMATED WATER METER READER SYSTEM      | 567.00    |
|                           |      |        |        |                                                                            | 2015 ROAD PROGRAM - JOINT SEALING        | 523.00    |
|                           |      |        |        |                                                                            | 2015 ROAD PRG-CONCRETE PAVEMENT REPAIRS  | 549.50    |
|                           |      |        |        |                                                                            | HMSI PROJECT PERF CERTIFICATION          | 502.00    |
|                           |      |        |        |                                                                            | FRASER WOODS PARKING LOT ADD PLAN REVIEW | 151.77    |
|                           |      |        |        |                                                                            | SEN CENTER ROOF REPLACEMENTS             | 2,046.00  |
|                           |      |        |        |                                                                            | FAURECIA MASONIC PAVEMENT REPLACEMENT    | 400.00    |
|                           |      |        |        |                                                                            |                                          | 26,849.05 |
| 07/10/2015                | PNC  | 118215 | AEW    | VOID                                                                       | 15 JUMPER EVENT DATE 7/10/15             | 300.00    |
| 07/10/2015                | PNC  | 118216 | AIRTIM | AIRTIME TRAMPOLINE & GAME PARK                                             |                                          |           |
| 07/10/2015                | PNC  | 118217 | AMEFIN | AMERICA'S FINEST                                                           | REC BUS CARDS WOODS/SCHUVER-ENVELOPES    | 152.00    |
|                           |      |        |        |                                                                            | PS BUS CARDS - KING, JUSTIN              | 48.00     |
|                           |      |        |        |                                                                            | PS ENVELOPES/GENERIC BUS CARDS           | 224.00    |
|                           |      |        |        |                                                                            |                                          | 424.00    |
| 07/10/2015                | PNC  | 118218 | AMEMES | AMERICAN MESSAGING                                                         | JULY SERVICES                            | 19.63     |
| 07/10/2015                | PNC  | 118219 | ANDRAY | RAYMOND J. ANDARY PC                                                       | ATTORNEY FEES                            | 125.00    |
| 07/10/2015                | PNC  | 118220 | SBC    | AT&T                                                                       | SR HOUSING PHONE LINES                   | 106.41    |
|                           |      |        |        |                                                                            | FINANCE FAX -                            | 32.55     |
|                           |      |        |        |                                                                            |                                          | 138.96    |
| 07/10/2015                | PNC  | 118221 | AT&TLD | AT&T LONG DISTANCE                                                         | CITY LONG DISTANCES CALLS                | 12.05     |
| 07/10/2015                | PNC  | 118222 | AUDIO  | AUDIO SENTRY CORPORATION                                                   | AUGUST 2015 - LIFT STATION - GENERAL     | 47.50     |
| 07/10/2015                | PNC  | 118223 | AUTMOT | AUTO MOTIVE ENHANCERS, INC                                                 | ENGINE MOUNT 3309 SIU                    | 454.27    |
| 07/10/2015                | PNC  | 118224 | BEABRO | BEAN BROS. TROPHY & AWARD                                                  | PLAQUES/ENGRAVING/2 PLAQUES              | 159.20    |
| 07/10/2015                | PNC  | 118225 | BENDCO | BENDZINSKI & CO.                                                           | PROFESSIONAL SERVICES ADVISOR            | 24,400.00 |
| 07/10/2015                | PNC  | 118226 | 9999SR | BENEDETTA GIAMETTA                                                         | RETURN SEC DEPOSIT APT #111              | 490.00    |
| 07/10/2015                | PNC  | 118227 | BOBSAN | BOBS SANITATION SERVICE, INC                                               | ONE SPECIAL EVENT MASONIC                | 70.00     |
| 07/10/2015                | PNC  | 118228 | 9999BB | BOYLE, FREDERICK J & MICHELE                                               | 15520 LUXEMBURG - BUIDLING BOND          | 100.00    |
| 07/10/2015                | PNC  | 118229 | BRODAR | BRODART CO.                                                                | D STEP IN BK CARPET - LIB                | 199.75    |
| 07/10/2015                | PNC  | 118230 | BSNSPO | BSN SPORTS INC                                                             | BASE ANCHORS-PKS                         | 58.94     |
|                           |      |        |        |                                                                            | 2 LIL SHOOTER GOALS                      | 145.06    |
|                           |      |        |        |                                                                            | CREDIT MEMO ANCHOR TOP PLATE             | (66.90)   |
|                           |      |        |        |                                                                            |                                          | 137.10    |

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|------------|------|--------|--------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/10/2015 | PNC  | 118231 | BULREC | BULLDOG RECORDS MANAGEMENT          | BALLOT SHREDDING                                                                                                                                            |
| 07/10/2015 | PNC  | 118232 | BURSP0 | BURKE'S SPORT HAVEN, INC            | 36 ORANGE SAFETY SHIRTS<br>ALL PROGRAM SHIRTS                                                                                                               |
| 07/10/2015 | PNC  | 118233 | C&GNEW | C & G NEWSPAPERS                    | LEGAL ADS                                                                                                                                                   |
| 07/10/2015 | PNC  | 118234 | CMPDIS | C.M.P. DISTRIBUTORS, INC            | GLOCK GNS SIGHTS TRIGGER-PS                                                                                                                                 |
| 07/10/2015 | PNC  | 118235 | CARE   | CARE WORKLIFE SOLUTIONS             | EAC SERV 7/1-9/30/15                                                                                                                                        |
| 07/10/2015 | PNC  | 118236 | CARE   | VOID                                |                                                                                                                                                             |
| 07/10/2015 | PNC  | 118237 | 999REC | CATHERYN BROWN                      | TENNIN PROGRAM REFUND-REC                                                                                                                                   |
| 07/10/2015 | PNC  | 118238 | CHRCON | CHRISTIAN CONCRETE CUTTING INC.     | CONCRETE SAWING<br>CONCRETE SAWING                                                                                                                          |
| 07/10/2015 | PNC  | 118239 | 999LIB | CHRISTINE TRICARICO                 | AUTHOR VISIT COCK-A-DOODLE DAN                                                                                                                              |
| 07/10/2015 | PNC  | 118240 | CINTAS | CINTAS CORPORATION #354             | CITY HALL-MATS/MOPS<br>SR CENTER - MATS/MOPS/CLEANERS<br>SENIOR HOUSING - MATS/MOPS<br>LIBRARY- MATS/MOPS<br>DPW-MATS/SOAPS/CLEANERS/MOPS<br>DPW-BLACK BAGS |
| 07/10/2015 | PNC  | 118241 | CINDOC | CINTAS DOCUMENT MANAGEMENT          | SHREDDING SERVICES                                                                                                                                          |
| 07/10/2015 | PNC  | 118242 | CINFIR | CINTAS FIRST AID & SAFETY           | FIRST AID SUPPLIES-DPW                                                                                                                                      |
| 07/10/2015 | PNC  | 118243 | CLANCY | CLANCY EXCAVATING CO                | BROKEN ASPHALT DUMPED                                                                                                                                       |
| 07/10/2015 | PNC  | 118244 | COMCAS | COMCAST                             | 09507 314379-01-5 CABLE/INTERNET                                                                                                                            |
| 07/10/2015 | PNC  | 118245 | COMPLA | COMMUNITY PLANNING & MANAGEMENT, PC | PROFESSIONAL PLAN SERVICES - API<br>PROFESSIONAL PLAN SERVICES JUNI                                                                                         |
| 07/10/2015 | PNC  | 118246 | CONENG | CONSUMERS ENERGY                    | CITY GAS BILLS                                                                                                                                              |
| 07/10/2015 | PNC  | 118247 | CONCON | CONTRACTORS CONNECTION              | 18" BOLT CUTTER                                                                                                                                             |
| 07/10/2015 | PNC  | 118248 | COSTCO | CAPITAL ONE COMMERCIAL              | WIPES/DRINKS/NAPKINS                                                                                                                                        |
| 07/10/2015 | PNC  | 118249 | 999LIB | CYNTHIA RINDT ART & FRASHION        | SEWING WITH ATTITUDE WORKSHOP-                                                                                                                              |
| 07/10/2015 | PNC  | 118250 | DALES  | DALE'S LANDSCAPING SUPPLY, INC      | HAULING OUT DIRT<br>SOD 2 X 5 ROLL                                                                                                                          |
| 07/10/2015 | PNC  | 118251 | 999LIB | DAVE PEARSON                        | REAL HEROES PROGRAM -LIB                                                                                                                                    |
| 07/10/2015 | PNC  | 118252 | DTEENG | DETROIT ENERGY                      | 1065 413 0040 1 ELECTRIC SR HO<br>CITY ELECTRIC BILLS                                                                                                       |
| 07/10/2015 | PNC  | 118253 | DTESTR | DETROIT ENERGY STREET LIGHTS        | STREET LIGHTING                                                                                                                                             |
| 07/10/2015 | PNC  | 118254 | DETWAT | DETROIT WATER & SEWERAGE DEPT       | CITY WATER 4/30-5/31/15                                                                                                                                     |
| 07/10/2015 | PNC  | 118255 | 999LIB | DONNA SIMONS                        | HISTORICAL PRESENT - COPPER MI                                                                                                                              |
| 07/10/2015 | PNC  | 118256 | EASPOI | EAST POINTE PRINTING                | 500 NOTICE TAGS                                                                                                                                             |
| 07/10/2015 | PNC  | 118257 | ERASER | ERADICO SERVICES, INC               | FRASER SENIOR HOUSING                                                                                                                                       |
| 07/10/2015 | PNC  | 118258 | EXELAN | EXECUTIVE LANGUAGE SERVICES INC.    | INTERPRETER FEES - VANEGAS                                                                                                                                  |
| 07/10/2015 | PNC  | 118259 | FIREXT | FIRE EXTINGUISHER SALES & SERVICE   | FIRE EXT RECHARGE & TAG-PS                                                                                                                                  |

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|            |      |        |        |                                    | FIRE EXT RECHARGE & TAG-PS                                                                                             |
| 07/10/2015 | PNC  | 118260 | FIRCHO | FIRST CHOICE SERVICES              | FILTERS/COFFEE/STIR STIX-REC<br>FILTERS/COFFEE-DPW                                                                     |
| 07/10/2015 | PNC  | 118261 | FIRIMP | FIRST IMPRESSIONS                  | 500 CUSTOM CHILDPRINT ID KITS                                                                                          |
| 07/10/2015 | PNC  | 118262 | FISGAR | FISCHER, GARON, HOYUMPA, RANCILIO  | ATTORNEY FEES - CT                                                                                                     |
| 07/10/2015 | PNC  | 118263 | FISAUT | FISHER AUTO PARTS, INC             | ROTOR DRUM/CERAMIC-DPW<br>BATTERY<br>STARTER SOLENOID<br>HEADLIGHT BULB<br>CROWN VICS 31, 32, 34, 38<br>HEADLIGHT BULD |
| 07/10/2015 | PNC  | 118264 | FCOA   | FRASER COMMAND OFFICERS ASSOC      | POLC UNION DUES                                                                                                        |
| 07/10/2015 | PNC  | 118265 | FRADIS | FRASER DISPATCHERS ASSOCIATION     | DISPATCH UNION DUES                                                                                                    |
| 07/10/2015 | PNC  | 118266 | FRAFLO | FRASER FLOWERS & GIFTS             | PLANTER WITH FRESH CUTS                                                                                                |
| 07/10/2015 | PNC  | 118267 | FRALIE | FRASER LIEUTENANTS ASSOCIATION     | LIEUTENANTS UNION DUES                                                                                                 |
| 07/10/2015 | PNC  | 118268 | FPOAM  | FRASER POLICE OFFICERS ASSOCIATION | POAM UNION DUES                                                                                                        |
| 07/10/2015 | PNC  | 118269 | FUGMAR | MARK J. FUGOLO                     | ATTORNEY FEES-DT                                                                                                       |
| 07/10/2015 | PNC  | 118270 | 999LIB | GENOT PICOR - STORYTELLER, LLC     | STORYTELLER-LIB                                                                                                        |
| 07/10/2015 | PNC  | 118271 | GUNMET | GUNNERS METERS & PARTS, INC        | CURB BOX-WTR                                                                                                           |
| 07/10/2015 | PNC  | 118272 | HARJEN | JENNIFER HARTRICK                  | MILEAGE REIMBURSEMENT                                                                                                  |
| 07/10/2015 | PNC  | 118273 | HAZDIA | DIANNA HAZEL                       | EMD RECERTIFICATION FEE                                                                                                |
| 07/10/2015 | PNC  | 118274 | HDSWW  | HD SUPPLY WATERWORKS, LTD          | BLOCK/GRADE RING                                                                                                       |
| 07/10/2015 | PNC  | 118275 | HOMDEP | HOME DEPOT CREDIT SERVICES         | DIAMOND PLATE<br>LAWN BAGS/MALLET/<br>COLORED ZIPPER POUCHES<br>ROPE/GROOMER KIT<br>OUTDOOR LANTERN/KIT                |
| 07/10/2015 | PNC  | 118276 | HUNNAT | HUNTINGTON NATIONAL BANK           | TAX BOND YEAR END 06/30/2016                                                                                           |
| 07/10/2015 | PNC  | 118277 | INACOM | INACOMP                            | CITY PAGEPACKS                                                                                                         |
| 07/10/2015 | PNC  | 118278 | INGRAM | INGRAM LIBRARY SERVICES            | MULITPLE BOOKS<br>RETURNED BOOK                                                                                        |
| 07/10/2015 | PNC  | 118279 | 999DPW | JAY KOPICKI                        | PAINTING FORT FRASER                                                                                                   |
| 07/10/2015 | PNC  | 118280 | 9999BB | JEFFREY & MICHELLE SAPE            | BOND RETURN PERMIT 15-111                                                                                              |
| 07/10/2015 | PNC  | 118281 | 999REC | JENNIFER BLACK                     | PLAYGOUND/VOLLEYBALL REFUND-RE                                                                                         |
| 07/10/2015 | PNC  | 118282 | JOHNS  | JOHN'S LUMBER                      | SMART LAP SIDING-WTR<br>BTR KD HEM/BTR CONST<br>CREDIT RETURN/CEMENT FORMS                                             |
| 07/10/2015 | PNC  | 118283 | JOHNTT | JOHNSON THERMOL TEMP INC           | CENTER-NO COOL SOUTH EAST ROM<br>WATER LEAK REPAIR-DPW<br>SR HOUSE #109 WATER DAMAGE                                   |

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| Check Date | Bank | Check  | Vendor | Vendor Name                         | Description                                                                                                                                                      |
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| 07/10/2015 | PNC  | 118284 | 999LIB | KIM JOHNSON                         | BAG PIPES-LIB                                                                                                                                                    |
| 07/10/2015 | PNC  | 118285 | KOEDEN | DENNIS KOENDERS                     | MECH INSPECTIONS JAN-JUNE 2015                                                                                                                                   |
| 07/10/2015 | PNC  | 118286 | KUCLIG | KUCHENMEISTER LIGHTING & ELECTRICAL | 47 F40T10/5000K                                                                                                                                                  |
| 07/10/2015 | PNC  | 118287 | LEBRO  | LEBRO CHEMICAL COMPANY              | MOSQUITO LARVACIDE<br>BANISH WEED KILLER                                                                                                                         |
| 07/10/2015 | PNC  | 118288 | LESTIR | LESLIE TIRE                         | CAT LOADER                                                                                                                                                       |
| 07/10/2015 | PNC  | 118289 | LIBDES | LIBRARY DESIGN ASSOCIATES INC       | PROFESSIONAL INTERIOR PLANNING SERV                                                                                                                              |
| 07/10/2015 | PNC  | 118290 | 999REC | LINDA STONEBREAKER                  | FITNESS 101 REFUND-REC                                                                                                                                           |
| 07/10/2015 | PNC  | 118291 | MCCA   | MACOMB COUNTY CLERK'S ASSOCIATION   | ANNUAL MEMBERSHIP DUES                                                                                                                                           |
| 07/10/2015 | PNC  | 118292 | MCFIN  | MACOMB COUNTY FINANCE DEPARTMENT    | MAY 2015<br>MAY 2015 VIDEO CHARGES                                                                                                                               |
| 07/10/2015 | PNC  | 118293 | MCTRS  | MACOMB COUNTY TREASURER             | MMT RETURNS                                                                                                                                                      |
| 07/10/2015 | PNC  | 118294 | MADEIN | MADE IN THE SHADE                   | WINDOW REPLACE                                                                                                                                                   |
| 07/10/2015 | PNC  | 118295 | MAIPLU | MAIL PLUS                           | PACKING & LABOR<br>POSTAGE OVERNIGHT<br>POSTAGE SHIPPING FEDEX GROUND                                                                                            |
| 07/10/2015 | PNC  | 118296 | 9999BB | MARK GJOKAJ                         | BOND RETURN PERMIT 14-239                                                                                                                                        |
| 07/10/2015 | PNC  | 118297 | 9999SR | MARY STEINER                        | RETURN SECURITY DEPOSIT APT# 21                                                                                                                                  |
| 07/10/2015 | PNC  | 118298 | 9999SR | MARYANN NASH                        | RETURN SECURITY DEPOSIT #222                                                                                                                                     |
| 07/10/2015 | PNC  | 118299 | METSOF | METRO SOFTBALL UMPIRES ASSOC.       | UMPIRE FEES - JUNE 2015                                                                                                                                          |
| 07/10/2015 | PNC  | 118300 | MICTEL | MICH TEL                            | PHONES<br>PHONE SYSTEM                                                                                                                                           |
| 07/10/2015 | PNC  | 118301 | MRWA   | MICHIGAN RURAL WATER ASSOCIATION    | MEMBERSHIP DUES-WTR                                                                                                                                              |
| 07/10/2015 | PNC  | 118302 | MIRCT  | STATE OF MICHIGAN TREASURER         | RECEIPTS PROCESSING - CT                                                                                                                                         |
| 07/10/2015 | PNC  | 118303 | MILSHE | SHEILA A. MILLER PLLC               | ATTORNEY FEES                                                                                                                                                    |
| 07/10/2015 | PNC  | 118304 | MINMIX | MINI MIX, INC                       | 15295 CHRISTINA CONCRETE<br>15674 SPICEWAY CONCRETE<br>HIDDEN PINE - CONCRETE<br>18022 SOUTH WIND CONCRETE<br>33737 VISTAWAY CONCRETE<br>32237 BYWOOD - CONCRETE |
| 07/10/2015 | PNC  | 118305 | MOOPEN | MOORE, PENNA & ASSOC.               | ATTORNEY FEES - HYMAN - CT                                                                                                                                       |
| 07/10/2015 | PNC  | 118306 | MORCOM | MORE COMPUTER SUPPLIES              | TONER                                                                                                                                                            |
| 07/10/2015 | PNC  | 118307 | MUNCOD | MUNICIPAL CODE CORPORATION          | SUPPLEMENT NO 48 - CODE OF ORD                                                                                                                                   |
| 07/10/2015 | PNC  | 118308 | NEWTRA | NEWMAN TRAFFIC SIGNS                | U-CHANNEL POST 10 FT GREEN                                                                                                                                       |
| 07/10/2015 | PNC  | 118309 | 999REC | NORMA REA                           | CANCELLATION OF T-SHIRT CLASS                                                                                                                                    |
| 07/10/2015 | PNC  | 118310 | NOVROB | ROBERT A. NOVAK                     | ATTORNEY FEES - DT                                                                                                                                               |
| 07/10/2015 | PNC  | 118311 | NYEUNI | NYE UNIFORM EAST                    | HONOR GUARD SHOES                                                                                                                                                |
| 07/10/2015 | PNC  | 118312 | OSCLAR | OSCAR W. LARSON CO.                 | GAS PUMPS                                                                                                                                                        |
| 07/10/2015 | PNC  | 118313 | 999REC | PAM JOHNSON                         | 3 VS 3 BASKETBALL CANCELLATION-I                                                                                                                                 |
| 07/10/2015 | PNC  | 118314 | 9999CT | PARIS DEONTE HEARD                  | 10-FR00542-ON/HEARD OVERPAYMENT                                                                                                                                  |
| 07/10/2015 | PNC  | 118315 | PETMIC | MICHAEL PETTYES                     | COSTCO MEM AND SUPPLIES                                                                                                                                          |

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| 07/10/2015 | PNC  | 118316 | PBRESE | PITNEY BOWES RESERVE ACCOUNT | POSTAGES 4/15-6/30/15                                                                                                                |
| 07/10/2015 | PNC  | 118317 | PLAMOR | PLANTE MORAN                 | PROFESS SERVICES THROUGH JUNE                                                                                                        |
| 07/10/2015 | PNC  | 118318 | POOJAS | JASON POOLE                  | REIMBURSEMENT LODGING 3 MEALS/                                                                                                       |
| 07/10/2015 | PNC  | 118319 | POWSUP | POWER SUPPLY EQUIPMENT, LLC  | HOOK BOLT 75                                                                                                                         |
| 07/10/2015 | PNC  | 118320 | PRADIS | 9YU-PRAXAIR DISTRIBUTION INC | OXYGEN - PS                                                                                                                          |
| 07/10/2015 | PNC  | 118321 | PRIOFF | PRIME OFFICE INNOVATIONS     | PRINTER MAINTENANCE AGRMT                                                                                                            |
| 07/10/2015 | PNC  | 118322 | PRISYS | PRINTING SYSTEMS, INC        | BALLOT OUTER ENVELOPES - ELEC<br>ABSENT BALLOT RETURN ENVELOPES                                                                      |
| 07/10/2015 | PNC  | 118323 | PUTALI | ALICIA M. PUTMAN             | ATTORNEY FEES                                                                                                                        |
| 07/10/2015 | PNC  | 118324 | RECPET | RECREATION PETTY CASH        | RECREATION PETTY CASH                                                                                                                |
| 07/10/2015 | PNC  | 118325 | REINDE | REINDEL TRUE VALUE           | JUNE 2015 INVOICES                                                                                                                   |
| 07/10/2015 | PNC  | 118326 | REYRIC | RICHARD F. REYNOLDS          | ATTORNEY FEES - CT                                                                                                                   |
| 07/10/2015 | PNC  | 118327 | RIZZO  | RIZZO SERVICES               | JUNE 2015 REFUSE/RECYCLE/COMPO                                                                                                       |
| 07/10/2015 | PNC  | 118328 | 999LIB | RON CARLEY                   | LINCOLN APPEARANCE - JUNE 13TH                                                                                                       |
| 07/10/2015 | PNC  | 118329 | RUERAY | RAYMOND V. RUEMENAPP         | ATTORNEY FEES - CT<br>ATTORNEY FEES -CT                                                                                              |
| 07/10/2015 | PNC  | 118330 | S&SWOR | S&S WORLDWIDE, INC           | CLIPS/HOOKS/CRAYONS/WRISTBAND I                                                                                                      |
| 07/10/2015 | PNC  | 118331 | SCHBRI | BRIAN J. SCHAF               | ATTORNEY FEES - CT                                                                                                                   |
| 07/10/2015 | PNC  | 118332 | SCOANT | ANTHONY SCOTTA               | ATTORNEY FEES -CT                                                                                                                    |
| 07/10/2015 | PNC  | 118333 | SHRCOR | SHREDCORP                    | SHRED SERVICES - JUNE 2015<br>SHRED SERVICES - PS                                                                                    |
| 07/10/2015 | PNC  | 118334 | SIMJAC | JACQUES SIMON                | COOKIES & COFFEE FOR SR SAFETY                                                                                                       |
| 07/10/2015 | PNC  | 118335 | SOMSET | SOMERSET SWIM CLUB           | 34 PARTICIPANTS \$25 EACH                                                                                                            |
| 07/10/2015 | PNC  | 118336 | SPEEDC | SPEED CLEAN SERVICE          | CENTER-CARPETS/RESTRMS/HALWAYS<br>SR HOUSE #109 CARPET CLEANING<br>POWER WASH WALLS, FLOORS-RESTRI<br>WASH JAIL CELLS/CLEAN FIXTURES |
| 07/10/2015 | PNC  | 118337 | SUBBOL | SUBURBAN BOLT                | STEEL DROP INS                                                                                                                       |
| 07/10/2015 | PNC  | 118338 | SLC    | SLC PROPRIETARY FUND         | AUTOMATED SYS SERVICES - JULY-                                                                                                       |
| 07/10/2015 | PNC  | 118339 | SUPDEN | SUPPLY DEN                   | CUPS - DPW<br>DISPENSER CUPS PLASTIC<br>DISPOSABLE LENS CLN<br>TOILET BOWL CLEANER/BRUSH-DPW<br>CLEANER/CUPS<br>DISPENSER CUPS       |
| 07/10/2015 | PNC  | 118340 | TAGTIN | TAG TINTZ & GRAPHX LLC       | SIGN-YOUR FRSER BONDING MILLAGI                                                                                                      |
| 07/10/2015 | PNC  | 118341 | TEAMST | TEAMSTERS LOCAL 214          | DT CT/DPW/CLERICAL UNION DUES                                                                                                        |
| 07/10/2015 | PNC  | 118342 | 999LIB | THE RENDEZVOUS WITH TEA      | 12 PARTICIPANTS \$5/EACH                                                                                                             |
| 07/10/2015 | PNC  | 118343 | TOMLAR | LARRY TOMLINSON              | ATTORNEY FEES - CT                                                                                                                   |
| 07/10/2015 | PNC  | 118344 | TRACT  | TRACTION-GENUINE PARTS CO    | FULL-FLOW LUBE SPIN ON<br>55 GAL DEF FLUID/DRUM                                                                                      |

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| 07/10/2015 | PNC  | 118345 | TRIAQU  | TRI-COUNTY AQUATICS, INC           | JUNE POND MAINTENANCE TREATMEN                                                  |
| 07/10/2015 | PNC  | 118346 | ULINE   | ULINE                              | KRAFT PAPER/MOUTH JAR - PS                                                      |
| 07/10/2015 | PNC  | 118347 | ULTFLO  | ULTRA FLOORS                       | FLOORS APT#324 2 BED CARPET                                                     |
| 07/10/2015 | PNC  | 118348 | VERIZON | VERIZON                            | EMERGENCY PHONES                                                                |
| 07/10/2015 | PNC  | 118349 | WESSHO  | WEST SHORE SERVICES, INC           | MCKINLEY PARK-SIREN RELOCATION                                                  |
| 07/10/2015 | PNC  | 118350 | WHITLO  | WHITLOCK BUSINESS SYSTEMS          | WATER BILL SET UP<br>WATER BILL POSTAGE<br>#9 TAX ENVELOPES                     |
| 07/10/2015 | PNC  | 118351 | WITSCO  | SCOTT WITKOWSKI                    | 2 1500 CASES/TRIPOD CASE                                                        |
| 07/10/2015 | PNC  | 118352 | WORCAR  | THE WORKS CAR WASH & DETAIL, LLC   | JUNE 2015 CAR WASH - PS                                                         |
| 07/10/2015 | PNC  | 118353 | WOWCAB  | WOW INTERNET-CABLE-PHONE           | SENIOR ACTIVITY - CABLE                                                         |
| 07/10/2015 | PNC  | 118354 | XTRMAN  | XTRALIGHT MANUFACTURING, LTD       | CONSTRUCTION PAY EST NO 5 WATER                                                 |
| 07/17/2015 | PNC  | 118355 | ABCPAR  | ABC PARTY ENTERTAINMENT            | ENTERTAINMENT FOR FRASER PARADI                                                 |
| 07/17/2015 | PNC  | 118356 | AIRGAS  | AIRGAS USA, LLC                    | LG HELIUM & SM PROPANE<br>ACETYLENE, ARGON, OXEGEN<br>ACETYLENE, HELIUM, OXYGEN |
| 07/17/2015 | PNC  | 118357 | AMEGRA  | AMERICAN GRAPHICS PRINTING CO.     | COUNCILMAN CILLUFFO BUSINESS C                                                  |
| 07/17/2015 | PNC  | 118358 | 999REC  | AREA AGENCY ON AGING 1-B           | A MATTER OF BALANCE REGISTRATIO                                                 |
| 07/17/2015 | PNC  | 118359 | ARRSCI  | ARROWHEAD SCIENTIFIC, INC.         | FORENSIC SUPPLIES                                                               |
| 07/17/2015 | PNC  | 118360 | AT&TCAP | AT&T CAPITAL SERVICES, INC.        | E911-PHONES                                                                     |
| 07/17/2015 | PNC  | 118361 | ATCO    | ATCO INTERNATIONAL                 | ALL PRO/SANTASTIC                                                               |
| 07/17/2015 | PNC  | 118362 | AUTMOT  | AUTO MOTIVE ENHANCERS, INC         | LUBE/OIL/AC AND HEATER WORK                                                     |
| 07/17/2015 | PNC  | 118363 | BOA     | BANK OF AMERICA                    | TAX AMOUNTS<br>OFFICE SUPPLIES                                                  |
| 07/17/2015 | PNC  | 118364 | BLAPRI  | BLAKEMAN PRINTING CO. INC          | RUMMAGE/PLANT SALE FLYERS                                                       |
| 07/17/2015 | PNC  | 118365 | BC600   | BLUE CROSS/BLUE SHIELD OF MICHIGAN | BC/BC 8/1/15 - 9-1-15 RETIREES<br>BC/BS 8-1-15/9-1-15 RETIREES                  |
| 07/17/2015 | PNC  | 118366 | BURSP0  | BURKE'S SPORT HAVEN, INC           | T-SHIRTS AND HATS/SUMMER PROGR                                                  |
| 07/17/2015 | PNC  | 118367 | CENPOI  | CENTER POINT LARGE PRINT           | CUSTOM PLATINUM SERIES                                                          |
| 07/17/2015 | PNC  | 118368 | CHRCON  | CHRISTIAN CONCRETE CUTTING INC.    | CONCRETE AND ASPHALT SAWING                                                     |
| 07/17/2015 | PNC  | 118369 | CONPIP  | CONTRACTORS PIPE & SUPPLY CORP     | MATERIALS AND SUPPLIES                                                          |
| 07/17/2015 | PNC  | 118370 | CREBRI  | CREATIVE BRICK                     | RUSTIC RED HISTORICAL COMMISSIO                                                 |
| 07/17/2015 | PNC  | 118371 | DALES   | DALE'S LANDSCAPING SUPPLY, INC     | 3X5 WEED BARRIER<br>PLAYGROUND CARPET<br>WEED BARRIER                           |
| 07/17/2015 | PNC  | 118372 | ESKROO  | ESKO ROOFING AND SHEET METAL, INC. | SEN CEN ROOF IMPROVEMENTS                                                       |
| 07/17/2015 | PNC  | 118373 | EVIENT  | EVIDENT, INC.                      | BOOT COVERS AND TAGS                                                            |
| 07/17/2015 | PNC  | 118374 | FIRDUE  | FIRSTDUE                           | COUPLINGS/PS                                                                    |
| 07/17/2015 | PNC  | 118375 | FRAWAT  | CITY OF FRASER                     | WATER BILLS                                                                     |
| 07/17/2015 | PNC  | 118376 | HALFIR  | HALT FIRE                          | MOBILE REPAIR/PARTS AND LABOR                                                   |
| 07/17/2015 | PNC  | 118377 | HENFOR  | HENRY FORD HEALTH SYSTEM           | NEW HIRE EXAMS                                                                  |
| 07/17/2015 | PNC  | 118378 | INGRAM  | INGRAM LIBRARY SERVICES            | BOOKS LIB<br>BOOKS LIB                                                          |

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|            |      |        |        |                                     | BOOKS LIB<br>BOOKS LIB<br>BOOKS LIB DONATIONS                                                                                                                                                                                                                                |
| 07/17/2015 | PNC  | 118379 | JOHNTT | JOHNSON THERMOL TEMP INC            | SR,HOUSE #307 THERMOSTAT<br>SR HOUSING #202 WATER LEAK<br>SR HOUSE# 311<br>LIB UNIT#2 & #4 NOT WORKING<br>SR CENTER DEFECTIVE CONDENSER<br>SR. HOUSING MAINTENANCE<br>SR HOUSING AIR COND MAINTENANCE<br>SR HOUSING#203 DEFECTIVE BLOWER<br>SR HOUSING CONDENSER MAINTENANCE |
| 07/17/2015 | PNC  | 118380 | JOHNTT | VOID                                |                                                                                                                                                                                                                                                                              |
| 07/17/2015 | PNC  | 118381 | KERALB | KERR ALBERT OFFICE SUPPLY           | OFFICE SUPPLIES                                                                                                                                                                                                                                                              |
| 07/17/2015 | PNC  | 118382 | KONICA | KONICA MINOLTA BUSINESS SOLUTIONS   | MONTHLY MAINTENANCE INVOICE                                                                                                                                                                                                                                                  |
| 07/17/2015 | PNC  | 118383 | FRALIB | LIBRARY PETTY CASH                  | LIBRARY PETTY CASH                                                                                                                                                                                                                                                           |
| 07/17/2015 | PNC  | 118384 | LOWES  | LOWE'S BUSINESS ACCT/GEMB           | YARDSTAKES<br>YARDSTAKE                                                                                                                                                                                                                                                      |
| 07/17/2015 | PNC  | 118385 | MCPWK  | MACOMB COUNTY TREASURER             | SEWER CHARGES JUNE 2015<br>JUNE 2015 LOOK BACK<br>POLLUTANT SURCHARE 4-15-15/5-1.                                                                                                                                                                                            |
| 07/17/2015 | PNC  | 118386 | MISS   | MICHIGAN DEPARTMENT OF STATE        | APPLICATION FEE/PUBLIC NOTARY FEE                                                                                                                                                                                                                                            |
| 07/17/2015 | PNC  | 118387 | MMLUNE | MICHIGAN MUNICIPAL LEAGUE           | UNEMPLOYMENT COMPENSATION                                                                                                                                                                                                                                                    |
| 07/17/2015 | PNC  | 118388 | MTDOOR | MT. CLEMENS DOOR                    | INSTALL OF PATIO DOOR                                                                                                                                                                                                                                                        |
| 07/17/2015 | PNC  | 118389 | PRIWEL | PRIMA WELDING & EXPERIMENTAL, INC   | TORO LAWNMOWER                                                                                                                                                                                                                                                               |
| 07/17/2015 | PNC  | 118390 | RAYELE | RAY ELECTRIC                        | ELECTRICAL SUPPLIES<br>FLOODLIGHT AND SUPPLIES                                                                                                                                                                                                                               |
| 07/17/2015 | PNC  | 118391 | RECPET | RECREATION PETTY CASH               | REC PROGRAM MATERIALS                                                                                                                                                                                                                                                        |
| 07/17/2015 | PNC  | 118392 | RUSMIL | RUSS MILNE FORD, INC                | CAR PARTS KIT-JE<br>PARTS                                                                                                                                                                                                                                                    |
| 07/17/2015 | PNC  | 118393 | SCHLIB | SCHOLASTIC LIBRARY PUBLISHING       | BOOKS                                                                                                                                                                                                                                                                        |
| 07/17/2015 | PNC  | 118394 | SHIJAM | JAMES SHIMKO                        | PLUMBING INSPECTION FEES JUNE                                                                                                                                                                                                                                                |
| 07/17/2015 | PNC  | 118395 | SIMJAC | JACQUES SIMON                       | DARE GOLF PRIZES                                                                                                                                                                                                                                                             |
| 07/17/2015 | PNC  | 118396 | SOUENG | SOUND ENGINEERING                   | MAINTENANCE COVERAGE SOUND SYSTEM                                                                                                                                                                                                                                            |
| 07/17/2015 | PNC  | 118397 | SEMCOG | SOUTHEAST MI COUNCIL OF GOVERNMENTS | 2015 MEMBERSHIP DUES                                                                                                                                                                                                                                                         |
| 07/17/2015 | PNC  | 118398 | SPEEDC | SPEED CLEAN SERVICE                 | POWERWAS RESTROOM WALLS,FLOORS<br>UNIT#324 CLEANING<br>POWER WASH BATHROOMS STEPHENS                                                                                                                                                                                         |

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| 07/17/2015 | PNC  | 118399 | SPEOIL  | SPENCER OIL COMPANY               | UNLEADED FUEL<br>DIESEL FUEL                                     |
| 07/17/2015 | PNC  | 118400 | STAIND  | STATE INDUSTRIAL PRODUCTS         | INSECT REPELLANT/HAND WIPES                                      |
| 07/17/2015 | PNC  | 118401 | SUBBOL  | SUBURBAN BOLT                     | STEEL DROP-IN IP 5/8" CARBON                                     |
| 07/17/2015 | PNC  | 118402 | UNIMAN  | UNIQUE MANAGEMENT SERVICES, INC   | PLACEMENTS-LIB<br>PLACEMENTS                                     |
| 07/17/2015 | PNC  | 118403 | UNIAUT  | UNITED AUTO PARTS                 | BULB/HEADLAMP CONNECTOR                                          |
| 07/17/2015 | PNC  | 118404 | USATOD  | USA TODAY                         | 8/1/15-7/31/16 SERVICE                                           |
| 07/17/2015 | PNC  | 118405 | WEING   | WEINGARTZ                         | DIAPHRAGM                                                        |
| 07/17/2015 | PNC  | 118406 | 999DPS  | WOODWARD CAMERA INC               | CANON/FLASH,CORD AND TRIPOD/ETC                                  |
| 07/17/2015 | PNC  | 118407 | WOWCAB  | WOW INTERNET-CABLE-PHONE          | CABLE DPW                                                        |
| 07/20/2015 | PNC  | 66 (E) | ENTERP  | ENTERPRISE FM TRUST               | ENTERPRISE FLEET MANAGEMENT<br>R & M PARTS-PS<br>R & M PARTS-DPW |
| 07/23/2015 | PNC  | 118408 | 39THRS  | 39TH DISTRICT COURT ROSEVILLE     | NON REPORTING PROBATION FEES                                     |
| 07/23/2015 | PNC  | 118409 | AMAZON  | GEGRB/AMAZON                      | BOOKS/LIB                                                        |
| 07/23/2015 | PNC  | 118410 | AMEBUI  | AMERICAN BUILDERS SUPPLY          | STAKES/BUCKLE BOOTS<br>EXPANSION/DROP INS DPW                    |
| 07/23/2015 | PNC  | 118411 | SBC     | AT&T                              | PHONES PUBLIC SAFETY                                             |
| 07/23/2015 | PNC  | 118412 | BOUABO  | BOUNCE ABOUT RENTALS              | POLE TENT AND SIDE WALLS                                         |
| 07/23/2015 | PNC  | 118413 | BOUTRE  | BOUND TREE MEDICAL                | GLUCOSE STRIPS/RESTRAINT STRAP                                   |
| 07/23/2015 | PNC  | 118414 | BURSPD  | BURKE'S SPORT HAVEN, INC          | COACH T SHIRTS                                                   |
| 07/23/2015 | PNC  | 118415 | CALFIR  | CALLFIRE, INC                     | 5000 CREDITS                                                     |
| 07/23/2015 | PNC  | 118416 | CELLEN  | LEN CELLETTI                      | PRO SERVICE COURT SECURITY DUTY                                  |
| 07/23/2015 | PNC  | 118417 | CONCON  | CONTRACTORS CONNECTION            | WATER DEPT SUPPLIES                                              |
| 07/23/2015 | PNC  | 118418 | CREPRO  | CREATIVE PRODUCT SOURCING, INC    | DARE PRIZES                                                      |
| 07/23/2015 | PNC  | 118419 | DEL DEN | DELTA DENTAL OF MICHIGAN          | DENTAL BENIFITS ACTIVE & RETIR                                   |
| 07/23/2015 | PNC  | 118420 | DEL DEN | VOID                              |                                                                  |
| 07/23/2015 | PNC  | 118421 | DEMCO   | DEMCO                             | LIBRARY SUPPLIES                                                 |
| 07/23/2015 | PNC  | 118422 | EVERS   | EVERSAN INC                       | FEMALE ROUND CONNECTORS                                          |
| 07/23/2015 | PNC  | 118423 | FIREXT  | FIRE EXTINGUISHER SALES & SERVICE | FIRE EXT. RECHARGE/COLLARS/SEA                                   |
| 07/23/2015 | PNC  | 118424 | HENFOR  | HENRY FORD HEALTH SYSTEM          | JUNE CHARGES REC DEPT LAB TEST                                   |
| 07/23/2015 | PNC  | 118425 | INGRAM  | INGRAM LIBRARY SERVICES           | BOOKS.LIBRARY                                                    |
| 07/23/2015 | PNC  | 118426 | USTREAS | DEPARTMENT OF THE TREASURY        | 2ND QTR PCORI FEE                                                |
| 07/23/2015 | PNC  | 118427 | ICOMA   | INTERNATIONAL CITY/CO. MGMT ASSOC | MEMBERSHIP RENEWAL JULY 2015-J                                   |
| 07/23/2015 | PNC  | 118428 | JOHNS   | JOHN'S LUMBER                     | SMART LAP SIDING<br>RED CEDAR POST/SPLIT RAIL                    |
| 07/23/2015 | PNC  | 118429 | 999REC  | KAYLA ALES                        | REFUND FOR PLAYGROUND AND TBAL                                   |
| 07/23/2015 | PNC  | 118430 | KINMAR  | MARK KING                         | HEALTH CARE REIMBURSEMENT                                        |
| 07/23/2015 | PNC  | 118431 | KINMEL  | MELISSA M. KING, P.C.             | PRO SERVICE MAGISTRATE & ADMIN                                   |
| 07/23/2015 | PNC  | 118432 | KONICA  | KONICA MINOLTA BUSINESS SOLUTIONS | COPY CHARGES                                                     |
| 07/23/2015 | PNC  | 118433 | LEGSHI  | LEGALSHIELD                       | EMPLOYEE PAID LEGAL AID                                          |
| 07/23/2015 | PNC  | 118434 | MCFIN   | MACOMB COUNTY FINANCE DEPARTMENT  | PAPER ORDER                                                      |

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| 07/23/2015 | PNC  | 118435 | MERS    | MERS                             | EMPLOYEE CONTRIBUTION<br>EMPLOYEE CONTRIBUTION<br>EMPLOYEE CONTRIBUTION  |
| 07/23/2015 | PNC  | 118436 | MISEX   | MICHIGAN STATE POLICE            | SEX OFFENDER REGISTRATION                                                |
| 07/23/2015 | PNC  | 118437 | MITREA  | MICHIGAN DEPARTMENT OF TREASURY  | 2014 IND. FACILITIES TAX REMIT                                           |
| 07/23/2015 | PNC  | 118438 | NICKAT  | NICK AT NIGHT DJ SERVICE         | DJ SERVICE FRASER PARADE JULY                                            |
| 07/23/2015 | PNC  | 118439 | OAKLAN  | OAKLAND COUNTY                   | CLEMIS MEMBERSHIP FEE                                                    |
| 07/23/2015 | PNC  | 118440 | OAKPAR  | OAKLAND COUNTY PARKS             | RED OAKS WATER PARK FEE 7-31-15                                          |
| 07/23/2015 | PNC  | 118441 | OFFMAX  | OFFICEMAX INCORPORATED           | OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES                    |
| 07/23/2015 | PNC  | 118442 | QMIGRO  | QMI GROUP, INC                   | NAMEBADGE SCREENED AND ENGRAVE                                           |
| 07/23/2015 | PNC  | 118443 | RECPET  | RECREATION PETTY CASH            | PETTY CASH/REC                                                           |
| 07/23/2015 | PNC  | 118444 | 9999CT  | SHARON POOLE                     | OVERPAYMENT OF FINES/FEES                                                |
| 07/23/2015 | PNC  | 118445 | SHR-IT  | SHRED-IT USA                     | SHREDDING SERVICE CITY HALL                                              |
| 07/23/2015 | PNC  | 118446 | SIMJAC  | JACQUES SIMON                    | DARE GOLF TROPHYS                                                        |
| 07/23/2015 | PNC  | 118447 | TRIINS  | TRIDENT INSURANCE SERVICES       | EXP/POLICY# LE-4613278-05                                                |
| 07/23/2015 | PNC  | 118448 | WARPIP  | WARREN PIPE & SUPPLY CO.         | LENOX RECIP - 5 PK<br>BASIN KIT 9" SQR 2 HOLE                            |
| 07/23/2015 | PNC  | 118449 | WITSCO  | SCOTT WITKOWSKI                  | MISC. TOOLS                                                              |
| 07/23/2015 | PNC  | 118450 | WOLRON  | RONALD WOLBER                    | HEALTH CARE REIMBURSEMENT JULY                                           |
| 07/23/2015 | PNC  | 118451 | WOWCAB  | WOW INTERNET-CABLE-PHONE         | PS JULY 2015 CHARGES<br>CABLE CHARGES CITY OF FRASER JI                  |
| 07/23/2015 | PNC  | 118452 | YORDOL  | YORK, DOLAN & TOMLINSON, P.C.    | JUNE 2015 LEGAL SEVICES                                                  |
| 07/24/2015 | PNC  | 118453 | ALLAME  | ALL AMERICAN SCREEN PRINTING INC | OFFICE SUPPLIES INV 70215                                                |
| 07/30/2015 | PNC  | 118454 | 39THFRA | 39TH DISTRICT COURT              | NON REPORTING PROBATION FEES<br>OVERSIGHT FEES                           |
| 07/30/2015 | PNC  | 118455 | ABCWAR  | ABC WAREHOUSE                    | RANGE SR HOUSING<br>SR HOUSING STACK LAUNDRY<br>SR HOUSING STACK LAUNDRY |
| 07/30/2015 | PNC  | 118456 | ACCMED  | ACCUMED BILLING, INC             | EMS/FIRE SERVICE JUNE 2015                                               |
| 07/30/2015 | PNC  | 118457 | ALTEC   | ALTEC INDUSTRIES, INC.           | STOCK & GLOBAL FULLY CONFIGURE                                           |
| 07/30/2015 | PNC  | 118458 | ANDOVE  | ANDERSON OVERHEAD DOOR CO        | REPAIR LIB HANDICAP DOOF                                                 |
| 07/30/2015 | PNC  | 118459 | ASPUNL  | ASPHALT UNLIMITED, INC           | WATERMAIN PATCHESE                                                       |
| 07/30/2015 | PNC  | 118460 | SBC     | AT&T                             | CITY PHONES                                                              |
| 07/30/2015 | PNC  | 118461 | AT&TLD  | AT&T LONG DISTANCE               | LONG DISTANCE CHARGES JULY 2015                                          |
| 07/30/2015 | PNC  | 118462 | AUTMOT  | AUTO MOTIVE ENHANCERS, INC       | WASHER PUMP, CERMAIC PADS, ROTO                                          |
| 07/30/2015 | PNC  | 118463 | BBTROP  | B. B. TROPHY & AWARDS COMPANY    | SUMMER 2015 PROGRAM MEDALS                                               |
| 07/30/2015 | PNC  | 118464 | BESBUY  | BEST BUY BUSINESS ADVANTAGE ACCT | COMPUTER SUPPLIES<br>COMPUTER SUPPLIES<br>COMPUTER SUPPLIES              |

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| Check Date | Bank | Check  | Vendor | Vendor Name                       | Description                                                                                                                                                          |
|------------|------|--------|--------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |      |        |        |                                   | COMPUTER SUPPLIES                                                                                                                                                    |
| 07/30/2015 | PNC  | 118465 | BURING | BURINGTON GOLF CAR RENTALS        | GOLF CART RENTAL REC                                                                                                                                                 |
| 07/30/2015 | PNC  | 118466 | CHRCON | CHRISTIAN CONCRETE CUTTING INC.   | CONCRETE AND ASPHALT SAWING                                                                                                                                          |
| 07/30/2015 | PNC  | 118467 | CINTAS | CINTAS CORPORATION #354           | FLOOR MATS/CLEANING SUPPLIES-DI<br>FLOORMATS/SUPPLIES - LIBRARY<br>FLOORMATS/SUPPLIES-SENIOR CENTI<br>FLOORMATS/SUPPLIES CITY HALL<br>FLOOR MATS/SUPPLIES SR. CENTER |
| 07/30/2015 | PNC  | 118468 | CINFIR | CINTAS FIRST AID & SAFETY         | BANDAGES/LENS PADS/COLD PACK -                                                                                                                                       |
| 07/30/2015 | PNC  | 118469 | CLANCY | CLANCY EXCAVATING CO              | BROKEN ASPHALT DUMPED-DPW                                                                                                                                            |
| 07/30/2015 | PNC  | 118470 | COMCAS | COMCAST                           | 09507 743355-02-04 PHONES                                                                                                                                            |
| 07/30/2015 | PNC  | 118471 | CONPRI | CONCEPT PRINTING SYSTEMS, INC     | LASER CHECK PINK/DISTRICT COUR                                                                                                                                       |
| 07/30/2015 | PNC  | 118472 | CONENG | CONSUMERS ENERGY                  | CITY GAS BILLS<br>GAS SR. HOUSE #222<br>GAS SR. HOUSE#318<br>GAS SENIOR HOUSE#111<br>GAS SR. HOUSE#207<br>GAS SR. HOUSE#120<br>GAS SR. HOUSE#324                     |
| 07/30/2015 | PNC  | 118473 | CONENG | VOID                              |                                                                                                                                                                      |
| 07/30/2015 | PNC  | 118474 | CONPIP | CONTRACTORS PIPE & SUPPLY CORP    | DISPOSAL SENIOR HOUSING                                                                                                                                              |
| 07/30/2015 | PNC  | 118475 | CROJAS | JASMIN CROMWELL                   | CHAIR YOGA 5-31-15/6-30-15 REC                                                                                                                                       |
| 07/30/2015 | PNC  | 118476 | DALES  | DALE'S LANDSCAPING SUPPLY, INC    | BULK POOL SAND                                                                                                                                                       |
| 07/30/2015 | PNC  | 118477 | DTEENG | DETROIT ENERGY                    | CITY ELECTRIC BILLS                                                                                                                                                  |
| 07/30/2015 | PNC  | 118478 | DPWPET | DPW PETTY CASH                    | PETTY CASH                                                                                                                                                           |
| 07/30/2015 | PNC  | 118479 | FIREXT | FIRE EXTINGUISHER SALES & SERVICE | ANNUAL INSPECTION FIRE SPRINKLI<br>ANNUAL FIRE SPRINKLER SYSTEM II                                                                                                   |
| 07/30/2015 | PNC  | 118480 | FIRCHO | FIRST CHOICE SERVICES             | COFFEE SUPPLIES REC<br>COFFEE SUPPLIES DPW                                                                                                                           |
| 07/30/2015 | PNC  | 118481 | GORJER | JERRY GORNEY                      | CITY PICNIC LUNCH/DINNER SUPPL                                                                                                                                       |
| 07/30/2015 | PNC  | 118482 | GREPES | GREAT LAKES PEST CONTROL CO. INC  | JULY 2015 PEST CONTROL DPW<br>JULY 2015 PEST CONTROL-LIBRARY<br>EXTRA PEST SERVICES ACTIVITY C<br>JULY 2015 PEST SERVICES ACTIVI<br>JULY 2015 PEST CONTROL ACTIVIT   |
| 07/30/2015 | PNC  | 118483 | GUNMET | GUNNERS METERS & PARTS, INC       | 5/8"X 3/4" T-10 WATER METER<br>6" NEPTUNE COMPOUND UME                                                                                                               |
| 07/30/2015 | PNC  | 118484 | HARLIF | THE HARTFORD-PRIORITY ACCOUNTS    | PREMIUM FOR MONTH OF JULY 2015                                                                                                                                       |
| 07/30/2015 | PNC  | 118485 | HARLIF | VOID                              |                                                                                                                                                                      |

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| 07/30/2015 | PNC  | 118486 | HAZDIA | DIANNA HAZEL                      | EMD RECERTIFICATION                                                                            |
| 07/30/2015 | PNC  | 118487 | HDSWW  | HD SUPPLY WATERWORKS, LTD         | CLAMPS<br>PVC PIPE/SOLVENT WELD BELL                                                           |
| 07/30/2015 | PNC  | 118488 | INGRAM | INGRAM LIBRARY SERVICES           | BOOKS LIBRARY                                                                                  |
| 07/30/2015 | PNC  | 118489 | JOHNS  | JOHN'S LUMBER                     | 4X4-8" TREATED PINE/PLYWOOD RIL                                                                |
| 07/30/2015 | PNC  | 118490 | JOHNTT | JOHNSON THERMOL TEMP INC          | SERVICE CALLSENIOR HOUSING#316<br>SERVICE CALL SENIOR HOUSING #30<br>SERVICE CALL AT CITY HALL |
| 07/30/2015 | PNC  | 118491 | K/EELE | K/E ELECTRIC SUPPLY CORP.         | LOCKNUTS/BUSHINGS/COLLAR STRAP;<br>SYLVANIS LAMP AND GROUND SCREW                              |
| 07/30/2015 | PNC  | 118492 | 9999CT | KERRY ALAN HOWARD                 | OVERPAYMENT OF FINES                                                                           |
| 07/30/2015 | PNC  | 118493 | LEBRO  | LEBRO CHEMICAL COMPANY            | WASP HORNET KILLER/MOSQUITO REI<br>GRUDGE GRABBER/GLASS CLEANER                                |
| 07/30/2015 | PNC  | 118494 | MCROAD | MACOMB COUNTY DEPARTMENT OF ROADS | TRAFFIC SIGNAL MAINTENANCE                                                                     |
| 07/30/2015 | PNC  | 118495 | MCFIN  | MACOMB COUNTY FINANCE DEPARTMENT  | JUNE 2015 VIDEO CHARGES                                                                        |
| 07/30/2015 | PNC  | 118496 | MCPWK  | MACOMB COUNTY TREASURER           | I.W.C. CHARGES JUNE 2015                                                                       |
| 07/30/2015 | PNC  | 118497 | MACMEC | MACOMB MECHANICAL, INC            | 2ND FLOOR RESTROOM DRAIN BACKE<br>REPAIRED LEAK OF WATER METER                                 |
| 07/30/2015 | PNC  | 118498 | MARASS | MARKETING ASSOCIATES              | 2016 AD MACOMB COUNTY MAGAZINE                                                                 |
| 07/30/2015 | PNC  | 118499 | MARPRO | MARVELOUS PROMOTIONS              | FLEXFIT HAT PS                                                                                 |
| 07/30/2015 | PNC  | 118500 | MICCAT | MICHIGAN CAT                      | FORK GP                                                                                        |
| 07/30/2015 | PNC  | 118501 | NBCTRU | NBC TRUCK EQUIPMENT               | HI-RANGER 16 REPAIR                                                                            |
| 07/30/2015 | PNC  | 118502 | NICSAP | NICKEL & SAPH, INC                | ANNUAL RENEWAL INSURANCE                                                                       |
| 07/30/2015 | PNC  | 118503 | NORSUP | NORTHEAST SUPERINTENDENTS' ASSOC. | 2015 MEMBERSHIP DUES                                                                           |
| 07/30/2015 | PNC  | 118504 | NXKEM  | NXKEM USA, LLC                    | RAPID SEAL/RESCUE GRADE DRAIN/I                                                                |
| 07/30/2015 | PNC  | 118505 | OSCLAR | OSCAR W. LARSON CO.               | FREIGHT DPW                                                                                    |
| 07/30/2015 | PNC  | 118506 | PALCAM | PALCO CAMPER                      | WATER HOSE LIONS TENT<br>WATER HOES LIONS TENT                                                 |
| 07/30/2015 | PNC  | 118507 | PETMIC | MICHAEL PETTYES                   | PICNIC SUPPLIES<br>CITY PICNIC SUPPLIES                                                        |
| 07/30/2015 | PNC  | 118508 | RAYELE | RAY ELECTRIC                      | MATERIALS AND SUPPLIES LIBRARY                                                                 |
| 07/30/2015 | PNC  | 118509 | SCHOLA | SCHOLASTIC INC.                   | BOOKS LIBRARY                                                                                  |
| 07/30/2015 | PNC  | 118510 | 9999CT | SHARON POOLE                      | OVERPAYMENT OF FINES/FEES                                                                      |
| 07/30/2015 | PNC  | 118511 | SHRCOR | SHREDCORP                         | SHREDDING PS<br>SHEDDING DISTRICT COURT                                                        |

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| 07/30/2015 | PNC  | 118512 | SPEEDC   | SPEED CLEAN SERVICE       | POWER WASH STEFFENS PARK RESTROOM<br>DRYWALL REPAIR SENIOR CENTER |
| 07/30/2015 | PNC  | 118513 | SPEOIL   | SPENCER OIL COMPANY       | DIESEL FUEL<br>UNLEADED FUEL                                      |
| 07/30/2015 | PNC  | 118514 | STAMILIB | STATE OF MICHIGAN/LIBRARY | WORKSHOP FEE                                                      |
| 07/30/2015 | PNC  | 118515 | SUPDEN   | SUPPLY DEN                | LYSOL DISINFECTANT PS/RESTROOM<br>VAC BAGS/ACTIVITY CENTER        |
| 07/30/2015 | PNC  | 118516 | TAGTIN   | TAG TINTZ & GRAPHX LLC    | CITY PARADE BANNER                                                |
| 07/30/2015 | PNC  | 118517 | TALMER   | TALMER BANK AND TRUST     | RETIREE'S HAS ACCOUNT FUNDING TO                                  |
| 07/30/2015 | PNC  | 118518 | TEAFIN   | TEAM FINANCIAL GROUP, INC | SUPPLIES LIBRARY COPIERS                                          |
| 07/30/2015 | PNC  | 118519 | TRIAQU   | TRI-COUNTY AQUATICS, INC  | JULY MAINTENANCE TREATMENT POND                                   |
| 07/30/2015 | PNC  | 118520 | TYCINT   | TYCO INTEGRATED SECURITY  | QUARTERLY BILLING SENIOR RESID                                    |
| 07/30/2015 | PNC  | 118521 | VERIZON  | VERIZON                   | CITY CELL PHONES                                                  |
| 07/30/2015 | PNC  | 118522 | WARPIP   | WARREN PIPE & SUPPLY CO.  | HOSE CLAMPS                                                       |
| 07/30/2015 | PNC  | 118523 | WOWCAB   | WOW INTERNET-CABLE-PHONE  | CABLE CHARGES LIBRARY<br>CABLE SERVICES CITY HALL JULY            |

PNC TOTALS:

Total of 315 Checks:

Less 8 Void Checks:

Total of 307 Disbursements:

**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
WEDNESDAY, MAY 6TH, 2015 ~ 7:00 P.M.  
MINUTES**

**PRESENT:** CHAIRMAN RICKARD, MEMBERS: BARR, CALABRESE, EHRKE, LARAMIE, LOY,  
STONEBREAKER AND NEIBORG

**EXCUSED ABSENCE:** MEMBER QUERTERMOUS

**ALSO PRESENT:** JACK DOLAN, CITY ATTORNEY  
JONATHON PALIN, CITY PLANNER  
KELLY DOLLAND, RECORDING SECRETARY

**1. CALL MEETING TO ORDER:**

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

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

**3. APPROVAL OF AGENDA ~ Regular Meeting of May 6<sup>th</sup>, 2015**

Motion by Member **LARAMIE** Support by Member **CALABRESE**

TO: APPROVE the agenda of May 6, 2015 as submitted

AYES 8 NAYS 0 MOTION CARRIED

**4. APPROVAL OF MINUTES ~ Meeting of the March 4<sup>th</sup>, 2015**

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

TO: APPROVE the March 4, 2015 minutes as submitted

AYES 8 NAYS 0 MOTION CARRIED

**5. PUBLIC HEARING: NONE**

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

**a. #01-15SP / GARDEN INN MOTEL / 32524 GROESBECK HWY / PROPOSED 50 ROOM MOTEL**

Mr. Vince Cataldo, Infuz, representing Mr. Mike Patel presented the same proposed 50-room motel that was previously presented to the Planning Commission. Mr. Cataldo addressed the Planners comments;

1. There will be no permanent sleeping or housekeeping quarters on site.
2. There will be evergreen trees planted as required.
3. Site plan states four luxury units and three are shown. This was a typo on the prints and the correction will be made.

**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
WEDNESDAY, MAY 6TH, 2015 ~ 7:00 P.M.  
MINUTES**

4. The courtyard garden shown on the landscape does not match the shape as shown on plan. This is correct, the civil engineer made adjustments.
5. The dumpster enclosure detail shows 'stone to match building'. This is a typo on the prints. Member Loy made the motion to approve Site Plan #01-15Sp with the following stipulations;
  1. Wall across back parcel A & B.
  2. No objection to police presence on motel property.
  3. Angled parking.
  4. Provisions for a potential security gate.
  5. Address Planner's Comments.
  6. No permanent residents.

Motion by Member **LOY**, Supported Member **EHRKE**

**TO: APPROVE / 01-15SP / GARDEN INN MOTEL / 32524 GROESBECK HWY / PROPOSED 50 ROOM MOTEL**

With the following stipulations;

1. Wall across back parcel A & B.
2. No objection to police presence on motel property.
3. Angled parking.
4. Provisions for a potential security gate.
5. Address Planner's Comments.
6. No permanent residents.

AYES 8 NAYS 0 MOTION CARRIED

**7. UNFINISHED BUSINESS:**

**a. #02-14SP / J.R. FIORE PROPERTIES / 33060 GROESBECK HWY / PROPOSED OFFICE BUILDING**

Member Calabrese stated the Zoning Board of Appeals approved ZBA variance #02-15ZBA.

Mr. Palin stated Mr. Fiore spoke to Randy Warunek and asked for the proposed office building approval to be tabled because the Planning Commission has asked to see site plan with changes.

Member Laramie made the motion to postpone action for one month.

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

**TO: POSTPONE / 02-14SP / J.R. FIORE PROPERTIES / 33060 GROESBECK HWY / PROPOSED OFFICE BUILDING**

AYES 8 NAYS 0 MOTION CARRIED

**8. NEW BUSINESS:**

**9. OLD BUSINESS:**

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

Mr. Meagher provided a draft of Section 7, 8, 9 & 10 – Stated he and Jonathan Palin will prepare a presentation at the next scheduled meeting focusing on the last two sections (Downtown and Implementation sections).

**10. ZBA LIAISON: NONE**

**CITY OF FRASER PLANNING COMMISSION  
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD  
WEDNESDAY, MAY 6TH, 2015 ~ 7:00 P.M.  
MINUTES**

**11. COMMISSION MEMBERS TO BE HEARD:**

|                      |                                                                          |
|----------------------|--------------------------------------------------------------------------|
| Chairman Rickard:    | Nothing at this time                                                     |
| Member Laramie:      | Nothing at this time                                                     |
| Member Barr:         | Nothing at this time                                                     |
| Member Loy:          | Mentioned Select Restoration painted wall sign                           |
| Member Ehrke:        | Nothing at this time                                                     |
| Member Calabrese:    | Nothing at this time                                                     |
| Member Neiborg:      | Nothing at this time                                                     |
| Member Quertermous:  |                                                                          |
| Member Stonebreaker: | Expressed concern regarding ZBA decision                                 |
| City Planner Palin:  | Stated next scheduled meeting City Planner will provide full Master Plan |
| City Attorney:       | Nothing at this time                                                     |
| Building Official:   | Nothing at this time                                                     |

**12. PUBLIC TO BE HEARD:**

Resident Gary Placido expressed his concerns.  
Zoning Board Member Frank Farina requested an e-mail copy of the draft Master Plan.

**13. ADJOURNMENT:**

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

TO: Adjourn the meeting of May 6<sup>th</sup>, 2015 at 8:51pm

AYES **8** NAYS **0** MOTION CARRIED.

**THE MOTION WAS CARRIED UNANIMOUSLY.**

---

ROBERT NEIBORG, Secretary

---

RANDY WARUNEK, Building Department Director

Audience members:  
Joseph Chimenti  
Gary Placido  
Frank Farina  
Mike Patel and Guests  
Vincent Cataldo, Infuz

# Fraser Historical Commission

Minutes  
Monday, June 1, 2015

**Present:** Harry Hodgson; Nancy Ehrke; Donald Coveny; Bob Buffa; Linda Champion; Lori Bargowski; Marilyn Wright; Joe Chimenti; Vince Calabrese; Betty Slominski; Lorraine Fradle, Society President; & Lorena McDowell, liaison.

**Absent:** Dee Laramie & Dori Guoin (both excused)

**Guests:** Paul Cilluffo & Opan

1. **Call to order** at 7:00 p.m. by Marilyn.
2. **Pledge to Flag**
3. **Approve Agenda:** Betty made the motion, seconded by Nancy, to approve the agenda. Motion carried.
4. **Approve Minutes:** On a motion made by Nancy, seconded by Don, minutes were approved.
5. **Liaison report:** Lorena had nothing to report. There is still no fund report. Marilyn & Vince both had proposed budgets. The City budget has been approved as it stands.
- 6a) **Builders Corp Report:** Joe said most projects have been completed, except for the door bird droppings & staining & cleaning of the Museum. Bob's lights were found up in the Barn Loft. Harry replaced 2 lights & Joe needs another light installed by Harry. We're still working on getting the House windows tinted. Linda volunteered to call 3 jobbers for estimates for windows facing the front & south sides of the House, including Edna's Room, the Boys' Room, & the Parlor.
- 7a) **140<sup>th</sup> Anniversary:** Vince sent publicity for this event to the newspapers & flyers are out & up. He also sent it to "Senior Living." What needs to be done has been done. Lorraine confirmed that the Harpist & Dulcimers will attend.
- 7b) **Vintage Map:** Vince has contacted Studio 454 on Kercheval, but no one has returned his call to date. He will stop by.
- 7c) **Dinner Show:** Lori & Vince talked w/Zucarro's. The menu will basically be the same menu as we've had in the past: 2 meats, pasta, etc. but w/an open bar. If we sold 100 tickets @ \$32/ticket (\$2 profit), we would make \$1,000 to pay for the entertainment. Vince is working on getting a DJ who'll do requests. We need to get additional raffle prizes, ones that are bigger & better, but need tax I.D. on letterhead (we have). We may have different outcome w/different results. We are being charged \$23/plate. The DJ would be under \$500. A motion was made by Joe, 2d by Lori, to go with Zucarro's this year. Motion carried. Lori will book Zucarro's & check out the DJ w/Vince. Flyers & tickets will be printed by Blakeman's as in the past.
- 7d) **Barn Sale:** Marilyn reported that we only have 24 vendors so far. Nancy will post on ENUFF. Help is needed on Wednesday. Joe will get the flag. Marking of vendor spots will be done at 10 a.m. on Saturday.
- 8a) **Catalpa Tree:** Senator Bieda has donated 2 of these trees to our property. Both have been planted in time for the 140<sup>th</sup>!
- 8b) **Interview with Mark Huetter:** Tabled since Mark was working late.

Paul Cilluffo has a list of businesses in Fraser OR who have supported Fraser projects which can be used for our 140<sup>th</sup> magazine.

9. **Commissioners' Reports:** ☐ Marilyn reported that we made \$20 more in used brick sales via Nancy's efforts. Per BJ, the Barn's been repaired. It was an excellent job! Congratulations go to Harry for receiving the "Volunteer of the Year" award. Marilyn mentioned Warren Public Library program. Our City Budget is currently \$794.63 (as of 5/15/15). A letter went out advertising the advertising booklet. ☐ Betty & Gardeners have been busy working in the Garden. Eight & ½ flats of annuals were donated, w/a deal on geraniums. She needs supplies that Joe will buy. She needs "Groundclear" that sterilizes the ground for a year & can be purchased at Lowe's. ☐ Linda mentioned the video history & talked about the 140<sup>th</sup> meeting. ☐ Vince mentioned the banner at the berm. He needs another green sign post. He also has caps to sell. They can be digitized for \$30. The cost would be \$10.50 for us; sell for more. The caps will be purchased, funded by the Society & sold in its Gift Store. ☐ Lori needs memorial bricks installed PRONTO!!! There are 3. This will be done on Wednesday night. There was a problem w/the basement door, but has been solved. Lori made a sign & a chain. We talked about a Dutch door, cut in half. ☐ Nancy has sold the telephone table & chair for \$60. For the sale on Sunday, she needs a sign that says "Proceeds go to the Historical Society." Lori will make this. Can we put the Book Cart outside for better access? What's left of the cookbooks, if not sold, can we donate them to the Library for its Book Sale? Yes. She will make a pineapple upside down cake. Nancy received a "Green Thumb" award. Betty got 1,000 hours for her Volunteer Pin in the Master Gardeners. Good work, Commissioners! ☐ Lorraine will make a salad.
10. **Adjourned** at 9:00 p.m. on a motion made by Betty, seconded by Lori.

**Next meeting: Monday, August 3, 2015, 7 p.m.**

Respectfully submitted,

Linda S. Champion, Recording Secretary  
LSC:7/17/15

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

**Present:** Chairperson Chris Meller, Vice Chairperson Linda Stonebreaker, Secretary Sarah Kelley; Commissioners Jerry Brown, Sherry Stein, Gloria Buffa, Michael Lesich; Buddies Representative Shannon McCalley

**Absent:** Commissioner Lesich

**Also Present:** Christina Woods, Recreation Director  
Ashleigh Moro, Recording Secretary

**1. Call Meeting to Order**

Chairperson Chris Meller called meeting to order at 7:03pm.

**2. Pledge of Allegiance**

**3. Approval of Agenda**

COMMISSIONER STONEBREAKER MOVED, SECONDED BY BUDDIES REPRESENTATIVE MCCALLEY AND COMMISSIONER KELLEY TO **APPROVE THE RECREATION COMMISSION REGULAR MEETING AGENDA FOR JUNE 2ND 2015.**

Motion carried unanimously.

**4. Approval of Minutes**

CHAIRPERSON MELLER MOVED, SECONDED BY COMMISSIONER STONEBREAKER TO **APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF MAY 12 2015.**

Motion carried unanimously.

**5. Old Business**

**A. City Picnic and Parade Planning**

Christina Woods, Parks and Recreation Director

Christina informed the Commission of the current status of the picnic and parade, she discussed that registrations were slow again this year. She also asked that anyone interested in volunteering visit the sign up genius webpage to register for the day of the event. Additionally, Christina updated the Commission that the Lions Club was now containing the whole park, rather than simply the tent. Christina also discussed the food vendor applications and crafter/vendors.

## **6. Updates on McKinley Barrier Free Park**

Vania Apps, President of Fraser First Booster Club

Vania reported that due to the weather the builders were forced to wait to begin working, however footings had gone in. Vania noted that some members of the community had expressed concerns with the progress and that she was meeting with individuals to address their questions and further explain the projected progress of the park. Vania also shared that the Make Macomb Your Own organization had asked the Booster Club to start a blog sharing about the McKinley Barrier Free Park. Additionally, Vania explained that the Booster Club intends to have visuals on site at the build location by fall so that community members have access to the stages of the park's development. Vania discussed upcoming funding opportunities for the Barrier Free Park which included the June 17<sup>th</sup> Dairy Maid fundraiser and a \$5000 donation from Faurecia.

## **7. New Business**

### **A. Commission Chairperson, vice chair secretary seats up for appointment as of July 2015**

The commissioners discussed new seat appointments, which will be completed by ballot vote during the July meeting. The commissioners reviewed the policies in place in regards to seat appointment.

### **B. 2017-2021 5 year plan discussion**

The Commissioners discussed the five year plan which will come into effect after McKinley has been completed. The Commission discussed ideas in which to focus on for the future of the Park plan and methods to receive community feedback.

### **C. Upcoming Events and Programs**

Christina Woods, Director of Fraser Parks & Recreation

Christina updated the Commission in regards to future programming, including the Water Fight, Camp Out, Adult Dodgeball league, 2<sup>nd</sup> season men's softball, adult fitness classes, fall crafting classes, and Punt, Pass and Kick. Christina did inform the Commission that summer programs still had room for registrations.

## **8. Report from Buddies Representative**

Shannon McCalley, Buddies Representative

Shared that the June 10<sup>th</sup> meeting would feature a Father's Day Craft and that the following June 24<sup>th</sup> meeting would be the Friends and Family potluck at the Willow Tree Pavilion.

## **9. Citizen Participation**

There was no participation from Citizens at this time.

**10. Report from Recreation Director**

Christina Woods, Director of Parks and Recreation

Christina informed the Commission that the Activity Center would be receiving a new roof, as there have been leaks recently in the building. Christina also noted that the parking lot should be next on the list, but is still waiting for confirmation. Christina also discussed the success of park clean up success.

**11. Commission Members with Concerns**

Commissioner Brown had no concerns at this time

Commissioner Stein had no concerns at this time

Commissioner Buffa had no concerns at this time

Commissioner Stonebreaker asked about programming for adults. Christina noted that there were fitness classes, yoga, zumba, craft classes and sports leagues for adults. Additionally, she suggested request options through the upcoming 5 year plan.

Commissioner Kelley had no concerns at this time

Commissioner Meller thanked everyone for the clean up, and noted that the chair that came out of the drain was being refinished.

**12. Adjournment**

**STEIN MOVED, SECONDED BY STONEBREAKER TO ADJOURN THE  
RECREATION COMMISSION MEETING OF JUNE 2<sup>ND</sup> 2015 AT 7:57 P.M.**

Motion carried unanimously.

Respectfully Submitted,

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Chris Meller  
Parks & Recreation Commission  
Chairperson

---

Linda Stonebreaker  
Parks & Recreation Commission  
Vice Chairperson

---

Sarah Kelley  
Parks & Recreation Commission  
Secretary

---

Christina Woods  
Parks & Recreation Director

**City of Fraser, MI  
Policy and Procedure**

|                                                                                                            |                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NUMBER:</b> PP-5<br><b>DATE:</b><br><b>ISSUED BY:</b> City Manager<br><b>SUBJECT:</b> Investment Policy | <div style="border-bottom: 1px solid black; display: inline-block; width: 100px; margin-bottom: 5px;"></div> <b>Administrative</b><br><div style="border-bottom: 1px solid black; display: inline-block; width: 100px; margin-bottom: 5px;"></div> <b>Approved by Council</b> |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**POLICY**

It is the policy of the City of Fraser to invest public funds in a manner that will provide safety of principal, obtain a market rate of return, meet the daily cash flow demands of the City and conform to all State and local laws governing the investment of public funds.

**SCOPE**

This investment policy applies to all financial assets of the City of Fraser as approved by the City Council and approved Fraser warrants. These funds include but are not limited to:

- General Operating Fund
- Special Revenue Funds
- Capital project/assessment funds
- Enterprise funds including TIF Accounts
- Revolving trust and agency funds
- Debt Service Funds
- Any new funds created by the City, unless specifically exempted by the City Council.

**PRUDENCE**

All Fraser investments must be made with the judgment and care that persons of prudence, discretion and intelligence, under circumstances then prevailing, exercise in the management of their own affairs, not for speculation but for investment, considering:

1. Safety: The safety of principal and preservation of capital in the overall portfolio;
2. Maintenance of liquidity: Maintenance of sufficient liquidity to meet all operating and other cash requirements with which a fund is charged that are reasonably anticipated; and
3. Income: The income to be derived throughout budgetary and economic cycles, taking into account prudent investment risk constraints and the cash-flow characteristics of the portfolio.

This standard shall be applied to the City of Fraser's overall investment portfolio and not to individual items within the City of Fraser's diversified portfolio.

## **OBJECTIVE**

The primary objectives, in priority order, of the City of Fraser's investment activities shall be:

1. **Safety:** Safety of principal is the foremost objective of the investment program. Investments shall be made by the Finance Director in a manner that seeks to ensure preservation of capital in the overall portfolio. Investments shall be undertaken in a manner that seeks to ensure the preservation of principal in the overall investment portfolio.
2. **Liquidity:** The City of Fraser's investment portfolio will remain sufficiently liquid to enable the City of Fraser to meet all operating requirements that might be reasonably anticipated through cash flow analysis.
3. **Return on Investment:** The City of Fraser's investment portfolio shall be designated with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the City of Fraser's investment risk constraints and the cash flow characteristics of the portfolio.

## **DELEGATION OF AUTHORITY**

Authority to manage the City of Fraser's investment program is derived from State law, Act 20 of 1943, Section 129.95 Investment policy; adoption by governing body, and the Fraser Charter Chapter 6 General Finance. Upon approval of this document, the Finance Director shall provide written procedures for the operation of the investment program consistent with the investment policy. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Finance Director. The Finance Director shall be responsible for all investment or cash management transactions undertaken and shall keep the City Council fully apprised of the same.

## **ETHICS AND CONFLICTS OF INTEREST**

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or that could impair their ability to make impartial investment decisions. Employees and investment officials shall disclose to the Finance Director and the City Council any material financial interests in financial institutions that conduct business with the City, and they shall further disclose any personal financial/investment positions that could be related to the performance of the City of Fraser's investment portfolio.

## **PROHIBITED INTEREST**

No City employee shall invest City funds in any instrument or institution in which he/she has a direct or indirect financial interest, nor shall he/she accept any gift, free service or payment of any kind for performing their duties under this policy.

## **AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS**

No public deposit shall be made except in a qualified public depository as established by State law. An annual review of the financial condition and registrations of qualified bidders will be conducted by the Finance Director with the results provided to the City Council.

## **SAFEKEEPING AND CUSTODY**

All security transactions, including collateral for repurchase agreements, entered into by the City shall be conducted on a delivery versus payment basis. Securities will be held by a third party custodian agreed to by the Finance Director provided it meets or exceeds the minimum risk category classification of GASB (Governmental Accounting Standards Board).

## **MAXIMUM MATURITIES**

To the extent possible, the Finance Director will match investments with anticipated cash requirements. Unless matched to a specific cash flow, the City will not directly invest in securities maturing more than one year from date of purchase. At least annually the Finance Director, at a time preceding the annual City Council meeting, will present a cash flow analysis showing the past year's performance and the projected next year's performance using submitted budget figures. At this time, the Finance Director shall also recommend what amount of surplus revenue should be used to offset the next year's tax rate.

Certain special revenue and trust and endowment funds may be invested in securities exceeding one year if the maturity of such investments are made to coincide as nearly as practicable with the expected use of the funds.

## **INTERNAL CONTROLS**

The Finance Director shall establish an annual process of independent review by an external audit during the annual City audit. This review will enhance internal control by assessing compliance with policies and procedures.

## **ACCOUNTING METHOD**

Investments will be carried on the City of Fraser's books at cost. Interest on securities will be credited to investment income at the time of sale. The values of investment securities will be accrued as of each fiscal year end.

## **EXTERNAL MANAGEMENT**

The City Council may contract with a qualified external money management company in order to benefit from portfolio diversifications, credit research, full-time portfolio management and economies of scale that are unavailable from the City's staff. Any such contract will define and control the risks of the portfolio and establish performance criteria for monitoring and evaluating results.

### **INVESTMENT POLICY ADOPTION**

The City's investment policy shall be adopted by the City Council. The policy shall be reviewed by the Finance Director with the City Council no less frequently than once a year.

### **STATUTORY COMPLIANCE**

Nothing in the City's investment policy shall be read to contravene with State law, Act 20 of 1943, and the Municipal Finance Act, as amended.



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

### RESOLUTION REVOKING THE IFEC CERTIFICATE FOR VISIONEERING INC.

At the Regular Meeting of the Fraser City Council held on Thursday, August 13<sup>th</sup>, 2015, in the Council Chambers of the City Municipal Building located at 33000 Garfield Road, City of Fraser, County of Macomb, State of Michigan, the following preamble and resolution was offered by Council Member \_\_\_\_\_ and supported by Council Member \_\_\_\_\_.

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 *et seq.*, after a duly noticed public hearing held on February 9, 2006, the Fraser City Council by resolution established Fraser Plant Rehabilitation District No. 2; and

WHEREAS, the City of Fraser approved an application from VISIONEERING INC. requesting an Industrial Facilities Exemption Certificate for real property in the amount of \$778,191.00; and

WHEREAS, VISIONEERING INC has ceased operation of the facility with respect to real property located at 31985 Groesbeck Hwy.; and

NOW, THEREFORE BE IT RESOLVED BY the City Council of the City of Fraser that the City Council hereby revokes Industrial Facilities Exemption Certificate number #2006-661 for VISIONEERING INC. for real and property located at 31985 Groesbeck Hwy.

AYES:  
NAYS:  
ABSENT:

RESOLUTION DECLARED ADOPTED.

**CERTIFICATION**

I, KELLY ANN DOLLAND, duly appointed City Clerk for and in the City of Fraser, hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Council of the City of Fraser at a Regular Council Meeting held on Thursday, August 13<sup>th</sup>, 2015.

---

KELLY ANN DOLLAND, City Clerk  
City of Fraser, Michigan

# 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<br><i>Kelly Dallen</i>         | Date Received by Local Unit<br><i>July 15, 2015</i> |
| STC Use Only                                      |                                                     |
| Application Number                                | Date Received by STC                                |

## APPLICANT INFORMATION

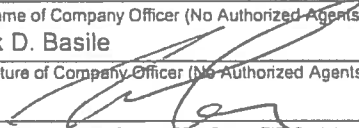
All boxes must be completed.

| 1a. Company Name (Applicant must be the occupant/operator of the facility)<br><b>Healthmark Industries Co., Inc.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)<br><b>423450</b>                                     |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------|--------------------|--------------------------------------------------|--|----------------------------|---------|---------|---------------------------------------------------------------------------|--------------------------------|--------|--------|---------------------------------------------------------------------------|
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location)<br><b>34260 James J Pompo, Fraser, MI 48026</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | 1d. City/Township/Village (indicate which)<br><b>City of Fraser</b>                                                                     | 1e. County<br><b>Macomb</b>                                               |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 2. Type of Approval Requested<br><input checked="" type="checkbox"/> New (Sec. 2(5))<br><input type="checkbox"/> Speculative Building (Sec. 3(8))<br><input type="checkbox"/> Research and Development (Sec. 2(10))<br><input type="checkbox"/> Transfer<br><input type="checkbox"/> Rehabilitation (Sec. 3(6))<br><input type="checkbox"/> Increase/Amendment                                                                                                                                                                                                                                                                                                                                                                                                                           |                    | 3a. School District where facility is located<br><b>Fraser</b><br>3b. School Code<br><b>50100</b>                                       |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 4. Amount of years requested for exemption (1-12 Years)<br><b>12 Years</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                                                                                                                                         |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 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.<br><br><b>Phase 1 Healthmark campus - renovation of existing facility (34260 James J Pompo - 25,412 sq. ft.) for laboratory, production and warehousing space. In addition, \$500,000 in machinery and equipment will be purchased. Products to be produced are all related to sterilization and testing of hospital surgical scopes and equipment. Phase 2 - Facade renovation.</b> |                    |                                                                                                                                         |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 6a. Cost of land and building improvements (excluding cost of land)<br>* Attach list of improvements and associated costs.<br>* Also attach a copy of building permit if project has already begun.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | 1,243,695<br>Real Property Costs                                                                                                        |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 6b. Cost of machinery, equipment, furniture and fixtures<br>* Attach itemized listing with month, day and year of beginning of installation, plus total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    | Personal Property Costs                                                                                                                 |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 6c. Total Project Costs<br>* Round Costs to Nearest Dollar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    | 1,243,695<br>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.<br><table border="1"><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>5/15/15</td><td>5/15/17</td><td><input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased</td></tr><tr><td>Personal Property Improvements</td><td>6/1/15</td><td>6/1/17</td><td><input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased</td></tr></tbody></table>                                                                               |                    |                                                                                                                                         |                                                                           |                                         | Begin Date (M/D/Y) | End Date (M/D/Y)                                 |  | Real Property Improvements | 5/15/15 | 5/15/17 | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased | Personal Property Improvements | 6/1/15 | 6/1/17 | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Begin Date (M/D/Y) | End Date (M/D/Y)                                                                                                                        |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| Real Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5/15/15            | 5/15/17                                                                                                                                 | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| Personal Property Improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/1/15             | 6/1/17                                                                                                                                  | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |                                                                                                                                         |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 9. No. of existing jobs at this facility that will be retained as a result of this project.<br><b>0</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    | 10. No. of new jobs at this facility expected to create within 2 years of completion.<br><b>25</b>                                      |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 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.<br><table border="1"><tr><td>a. TV of Real Property (excluding land)</td><td></td></tr><tr><td>b. TV of Personal Property (excluding inventory)</td><td></td></tr><tr><td>c. Total TV</td><td></td></tr></table>                                                                                                                                                                                                                                                   |                    |                                                                                                                                         |                                                                           | a. TV of Real Property (excluding land) |                    | b. TV of Personal Property (excluding inventory) |  | c. Total TV                |         |         |                                                                           |                                |        |        |                                                                           |
| 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:<br><input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                                                                                                                                         |                                                                           |                                         |                    |                                                  |  |                            |         |         |                                                                           |                                |        |        |                                                                           |
| 12b. Date district was established by local government unit (contact local unit)<br><b>6/16/77</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    | 12c. Is this application for a speculative building (Sec. 3(8))?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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<br><b>John Dondanville</b>                                                                                                 | 13b. Telephone Number<br><b>248-514-6543</b> | 13c. Fax Number<br><b>248-340-8998</b>       | 13d. E-mail Address<br><b>johnd@D5grouppllc.com</b> |
| 14a. Name of Contact Person<br><b>John Dondanville</b>                                                                                        | 14b. Telephone Number<br><b>248-514-6543</b> | 14c. Fax Number<br><b>248-340-8998</b>       | 14d. E-mail Address<br><b>johnd@D5grouppllc.com</b> |
| 15a. Name of Company Officer (No Authorized Agents)<br><b>Mark D. Basile</b>                                                                  |                                              |                                              |                                                     |
| 15b. Signature of Company Officer (No Authorized Agents)<br> |                                              | 15c. Fax Number<br><b>586-491-2113</b>       | 15d. Date                                           |
| 15e. Mailing Address (Street, City, State, ZIP Code)<br><b>33671 Doreka, Fraser, MI 48026</b>                                                 |                                              | 15f. Telephone Number<br><b>586-774-7600</b> | 15g. E-mail Address<br><b>mdbasile@hmark.com</b>    |

**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<br><input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12)<br>After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> Denied (Include Resolution Denying)                                                                                                                                                                                                       |  | 16b. The State Tax Commission Requires the following documents be filed for an administratively complete application:<br><b>Check or Indicate N/A if Not Applicable</b><br><input type="checkbox"/> 1. Original Application plus attachments, and one complete copy<br><input type="checkbox"/> 2. Resolution establishing district<br><input type="checkbox"/> 3. Resolution approving/denying application.<br><input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant)<br><input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant)<br><input type="checkbox"/> 6. Building Permit for real improvements if project has already begun<br><input type="checkbox"/> 7. Equipment List with dates of beginning of installation<br><input type="checkbox"/> 8. Form 3222 (if applicable)<br><input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable) |  |
| 16a. Documents Required to be on file with the Local Unit<br><b>Check or Indicate N/A if Not Applicable</b><br><input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district.<br><input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing.<br><input type="checkbox"/> 3. List of taxing authorities notified for district and application action.<br><input type="checkbox"/> 4. Lease Agreement showing applicants tax liability. |  | 16c. LUCI Code<br><br>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 |                    |                        |                  |                      |
|--------------|--------------------|------------------------|------------------|----------------------|
| 1. LUCI Code | 2. Begin Date Real | 3. Begin Date Personal | 4. End Date Real | 5. End Date Personal |

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

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

**Healthmark Industries, Inc./BCP Limited, LLC  
34260 James J Pompo  
Fraser, MI 48026**

| <b>COST OF BUILDING</b>     | <b>Estimated</b>         |                    |
|-----------------------------|--------------------------|--------------------|
|                             | <b>Installation Date</b> | <b>Cost</b>        |
| Demolition                  |                          | \$6,275            |
| Exterior renovations        |                          | \$100,000          |
| Metal Studs/DW              |                          | \$118,950          |
| Masonry - infill doors/misc |                          | \$12,100           |
| Flooring                    |                          | \$61,600           |
| Acoustical                  |                          | \$35,000           |
| Fire Protection             |                          | \$18,875           |
| Plumbing                    |                          | \$155,912          |
| Electrical                  |                          | \$145,000          |
| HVAC Distr                  |                          | \$330,000          |
| Plumb/HVAC Roof Pen         |                          | \$7,350            |
| Doors/Frames                |                          | \$29,968           |
| Int. Windows                |                          | \$9,852            |
| Hardware                    |                          | \$12,000           |
| Toilet Access               |                          | \$4,000            |
| Alarm Systems               |                          | \$0                |
| Fire Ext/Misc               |                          | \$625              |
| Paint                       |                          | \$35,000           |
| Final Cleaning              |                          | \$5,000            |
| Contingency                 |                          | \$0                |
| G.C.'s                      |                          | \$50,000           |
| GC Fee                      |                          | \$106,188          |
| <b>TOTAL COST</b>           |                          | <b>\$1,243,695</b> |

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

**INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE**  
**LETTER OF AGREEMENT:**

This agreement between (Company) Healthmark Industries, 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 (company) Healthmark Industries, Inc. understands that through its investment of (money) \$1,243,695 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.

---

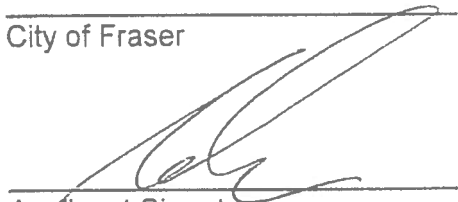
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This agreement is assignable and transferable by either party with advance written consent. The agreement may only be altered upon mutual consent of both parties.

\_\_\_\_\_  
City of Fraser

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Applicant Signature

7/6/15  
\_\_\_\_\_  
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

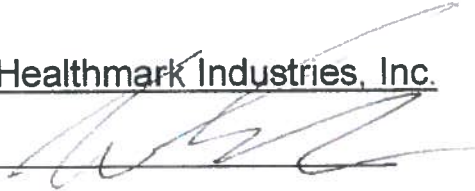
Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

Applicant: Healthmark Industries, Inc.

Signed: 

Print Name: Mark D. Basile

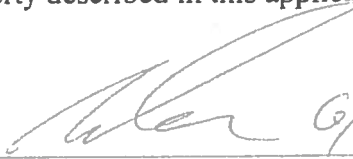
Title: PRESIDENT

Dated: 7/6/15

Healthmark Industries, Inc.  
Statement Attached To And Made Part Of  
Form 1012  
Application For Industrial Facilities Exemption Certificate

**-AFFIDAVIT-  
DATE OF PROJECT COMMENCEMENT**

I, Mark D. Basile, President of Healthmark Industries, Inc., do hereby certify that the commencement of the installation of the real property described in this application occurred on 5/15/15.

  
\_\_\_\_\_  
SIGNATURE

6/7/15  
\_\_\_\_\_  
DATE

PRESIDENT  
\_\_\_\_\_  
TITLE

**Healthmark Industries, Inc.**  
**LEGAL DESCRIPTION**

34260 James J Pompo  
Fraser, MI 48026

**Industrial Facilities Tax Exemption Application**

**Parcel Identification Number:** 11-32-278-010

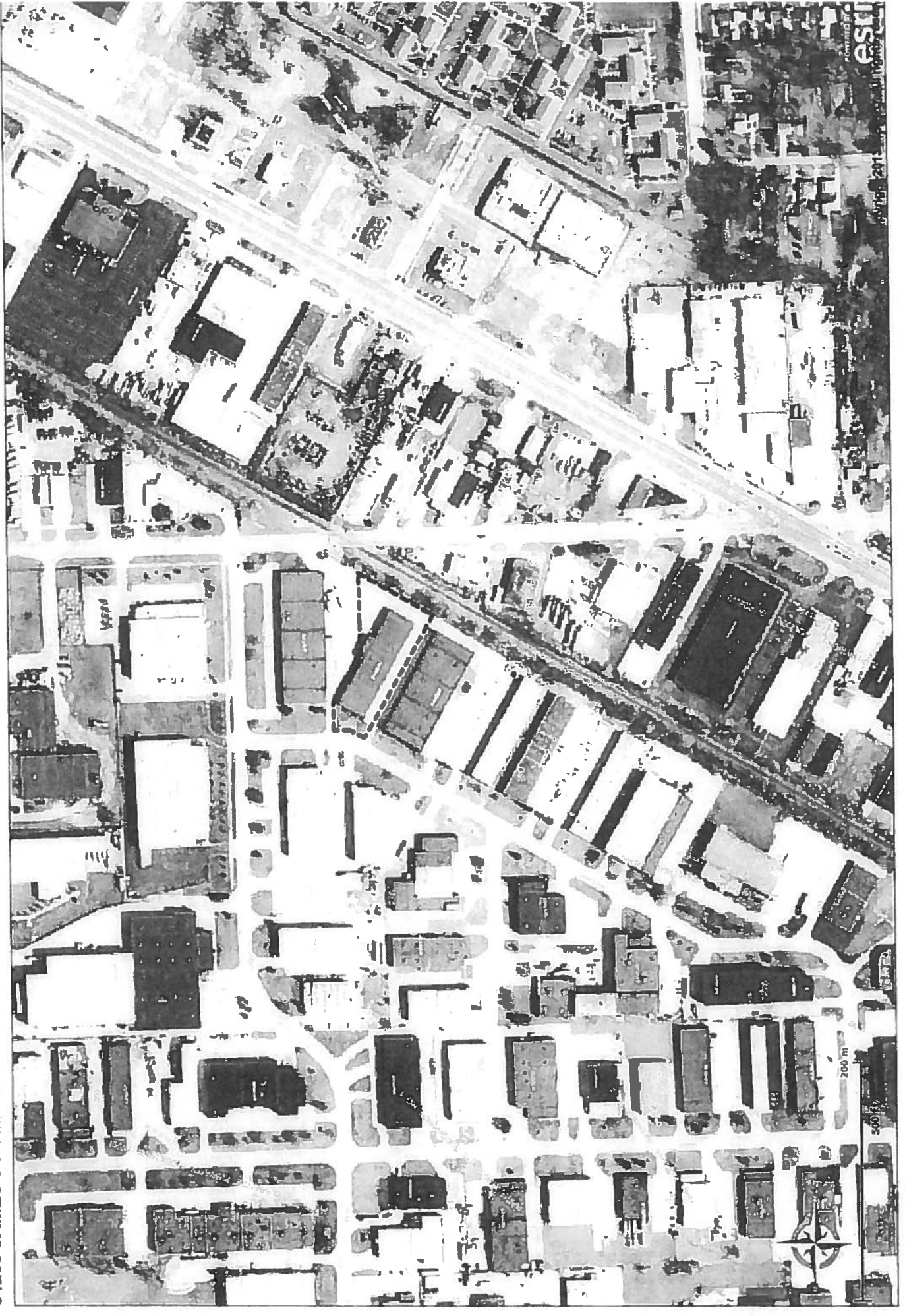
**Legal Description:**

CATALLO INDUSTRIAL PARK PART OF LOTS 23.24. AND 25. DESC AS FOLL; BEG AT THE NE COR OF LOT 23; TH S31°33'54"W 235.00 FT; TH N58°26'06"W 390.00 FT; TH N31°33'54"E 46.18 FT; TH N01°26'15"E 45.56 FT; TH S88°33'45"E 72.69 FT; TH S58°26'06"E 155.42 FT; TH S88°33'45"E 224.98 FT TO PT OF BEG. L77 PP1-3. CITY OF FRASER

# Healthmark Industries, Inc.

34260 JAMES J POMPO DR

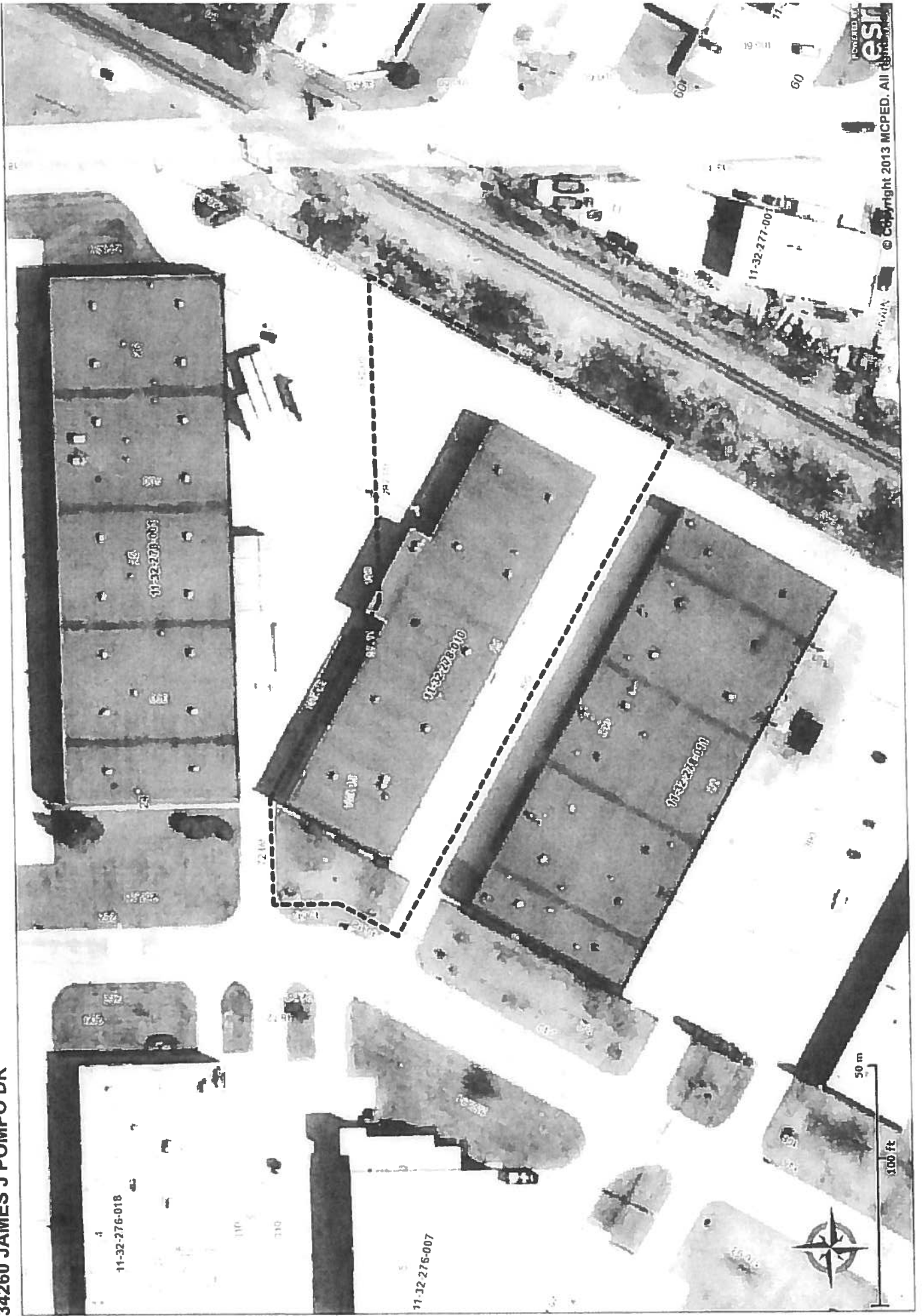
Fri Jun 5 2015 01:13:00 PM



# Healthmark Industries, Inc.

34260 JAMES J POMPO DR

Fri Jun 5 2015 01:09:58 PM



IFT

Request Council set a Public Hearing on the IFT application from Healthmark Industries Co., Inc. in the amount of \$1,243,695 for a period of 12 years for renovation construction on James J. Pompo.

# FEE SCHEDULE



Adopted by City Council August 13<sup>th</sup>, 2015  
Compiled by Fraser City Clerk

# CITY OF FRASER

## FEE SCHEDULES

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## ASSESSING FEES

- |    |                                                                                                                                                                                |                                  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
|    |                                                                                                                                                                                | \$1.00                           |
| A) | Copy per page                                                                                                                                                                  |                                  |
|    | The Assessing Department implemented this charge to avoid copying multiple requests of files. We do not charge residents requesting copies of their own property record cards. |                                  |
|    |                                                                                                                                                                                | \$1.50                           |
| B) | Fax                                                                                                                                                                            |                                  |
|    | This charge is for each property record page to be faxed.                                                                                                                      |                                  |
| C) | Commercial/Industrial business labels                                                                                                                                          |                                  |
|    | This fee is charged when compiling lists of Commercial/Industrial business mailing labels within the city. This charge has been adopted in the Finance Departmental fees.      | \$20 setup fee<br>.03 each label |
| D) | <u>Lot Split/combine</u>                                                                                                                                                       |                                  |
|    | Per each lot to be split. This charge has been adopted in the Building Department fees.                                                                                        | \$200                            |

**CITY OF FRASER, MICHIGAN  
BUILDING PERMIT FEE SCHEDULE**

---

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

|                                                                             |                                                     |
|-----------------------------------------------------------------------------|-----------------------------------------------------|
| <b>LICENSING AND REGISTRATION FEE</b> .....                                 | <b>\$15</b>                                         |
| <b>BUILDING APPLICATION FEE (DUE UPON SUBMITTAL)</b> .....                  | <b>\$30</b>                                         |
| <b>UTILITY &amp; MISCELLANEOUS USES (ROOF, SHED, PRIVATE GARAGES, ETC.)</b> |                                                     |
| To \$1,000 .....                                                            | <b>\$50</b>                                         |
| \$1,001 and above .....                                                     | <b>\$100 plus \$3 per<br/>\$1,000 over \$1,000</b>  |
| <b>RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL</b>                              |                                                     |
| TO \$1,000 .....                                                            | <b>\$50</b>                                         |
| \$1,001 TO \$10,000 .....                                                   | <b>\$50 plus \$15 per<br/>\$1,000 over \$1,000</b>  |
| \$10,001 and above .....                                                    | <b>\$250 plus \$7 per<br/>\$1,000 over \$10,000</b> |
| <b>SWIMMING POOLS AND HOT TUBS</b>                                          |                                                     |
| Portable- Above Ground .....                                                | <b>\$50</b>                                         |
| In-Ground, Built in .....                                                   | <b>\$110</b>                                        |
| Residential In-Ground pool removal.....                                     | <b>\$100 plus \$30 app</b>                          |
| <b>SIGNS</b>                                                                |                                                     |
| TO \$1,000 .....                                                            | <b>\$55</b>                                         |
| \$1,001 and above .....                                                     | <b>\$110</b>                                        |
| Each additional sign (same permit) .....                                    | <b>\$30</b>                                         |
| <b>CERTIFICATE OF COMPLIANCE / OCCUPANCY FEES</b>                           |                                                     |
| Up through 4,999 sq. ft. ....                                               | <b>\$185</b>                                        |
| 5,000 through 9,999 sq. ft. ....                                            | <b>\$250</b>                                        |
| 10,000 through 19,999 sq. ft. ....                                          | <b>\$350</b>                                        |
| 20,000 through 49,999 sq. ft. ....                                          | <b>\$450</b>                                        |
| 50,000 through 99,999 sq. ft. ....                                          | <b>\$525</b>                                        |
| 100,000 and over sq. ft. maximum fee .....                                  | <b>\$600</b>                                        |
| <b>DEMOLITION</b>                                                           |                                                     |
| Residential .....                                                           | <b>\$400</b>                                        |
| Residential Accessory Building .....                                        | <b>\$80</b>                                         |
| Commercial/ Industrial .....                                                | <b>\$1,000</b>                                      |
| Commercial/ Industrial Accessory Building .....                             | <b>\$500</b>                                        |

**PLAN REVIEW**

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

**CITY OF FRASER, MICHIGAN  
BUILDING PERMIT FEE SCHEDULE CONTINUED**

**BUILDING PERFORMANCE BONDS**

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

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

**PERMIT RENEWALS ..... \$30**

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

**ZONING FEES**

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

**DOUBLE FEE**

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

**ABANDONED AND VACANT STUCTURES**

|                                                                                         |      |
|-----------------------------------------------------------------------------------------|------|
| Registration fee (per property).....                                                    | \$25 |
| Monthly Monitoring fee (per property) .....                                             | \$10 |
| Re-inspection fee .....                                                                 | \$80 |
| Total fee of \$165 = \$25 registration, six month monitoring fee and \$80 re-inspection |      |

**MISCELLANEOUS PERMITS**

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

**NOTE**

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

# CITY OF FRASER, MICHIGAN ELECTRICAL PERMIT FEE SCHEDULE

**CONTRACTOR REGISTRATION** ..... \$15

**APPLICATION FEE** ..... \$30

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

## **INSPECTIONS**

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

## **CIRCUITS**

|                       |      |
|-----------------------|------|
| First circuit .....   | \$15 |
| Each additional ..... | \$5  |

## **FIXTURES**

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

## **SERVICE (New service or change of service)**

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

## **ELECTRICAL POWER UNITS**

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

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

## **APPLIANCES**

|              |                            |      |
|--------------|----------------------------|------|
| Range        | First unit .....           | \$10 |
|              | Each additional unit.....  | \$5  |
| Dryer        | First unit .....           | \$10 |
|              | Each additional unit ..... | \$5  |
| Water heater | First unit .....           | \$10 |
|              | Each additional unit ..... | \$5  |
| Disposal     | First unit .....           | \$10 |
|              | Each additional unit ..... | \$5  |
| Dishwasher   | First unit .....           | \$10 |
|              | Each additional unit ..... | \$5  |
| Sump         | First unit .....           | \$10 |
|              | Each additional unit ..... | \$5  |

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

## ELECTRICAL PERMIT AND REGISTRATION FEES CONTINUED

|                                                                                                                                                                                                                                                           |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>FURNACES: SINGLE FAMILY RESIDENTIAL</b> .....                                                                                                                                                                                                          | <b>\$25</b> |
| For installation, alteration, or repairing or electrical wiring. Complete installation of any one furnace (circuit/including air cleaner)                                                                                                                 |             |
| <b>RESIDENTIAL ELECTRICAL SPACE HEATING</b>                                                                                                                                                                                                               |             |
| First room .....                                                                                                                                                                                                                                          | <b>\$20</b> |
| Each additional room .....                                                                                                                                                                                                                                | <b>\$4</b>  |
| <b>UNDER FLOOR RACEWAYS, HEADERS FOR CELLULAR FLOORS, ETC.</b>                                                                                                                                                                                            |             |
| First 100 feet or less .....                                                                                                                                                                                                                              | <b>\$20</b> |
| Each additional 100 feet or fraction thereof .....                                                                                                                                                                                                        | <b>\$10</b> |
| <b>INSTALLATION OF ELECTRICAL EQUIPMENT IN EXISTING FACTORY BUILDINGS CLASSIFIED AS GENERAL MAINTENANCE AND REPAIRS</b>                                                                                                                                   |             |
| Minimum Fee.....                                                                                                                                                                                                                                          | <b>\$25</b> |
| Circuit of wiring-each .....                                                                                                                                                                                                                              | <b>\$10</b> |
| Motors, generators, welders, and other power units-each .....                                                                                                                                                                                             | <b>\$10</b> |
| Fixtures (each 25 lamps or fraction thereof) .....                                                                                                                                                                                                        | <b>\$15</b> |
| <b>GENERAL REPAIRS, INVESTIGATIONS, SPECIALS, ETC.</b>                                                                                                                                                                                                    |             |
| For the general repairs and alterations to electrical equipment not specifically covered in the above classifications, a charge of \$30 per hour or \$15 per ½ hour or fraction thereof shall be made for inspection rendered with a minimum fee of ..... | <b>\$40</b> |
| <b>SPECIAL INSPECTIONS (ELECTRICAL EQUIPMENT)</b>                                                                                                                                                                                                         |             |
| Annual inspections of Commercial and Industrial buildings and medical clinics to be charged at the same rate as "General Repairs" with a minimum fee of .....                                                                                             | <b>\$40</b> |
| <b>ADDITIONAL INSPECTIONS</b>                                                                                                                                                                                                                             |             |
| For the inspections of electrical apparatus for which no fee is herein provided, a fee not exceeding \$40 per hour or \$20 per ½ hour or a fraction there of shall be charged with a minimum fee of .....                                                 | <b>\$40</b> |
| <b>AIR CONDITIONING:</b>                                                                                                                                                                                                                                  |             |
| RESIDENTIAL: Central Air with circuit .....                                                                                                                                                                                                               | <b>\$25</b> |
| Interrupter service .....                                                                                                                                                                                                                                 | <b>\$10</b> |
| COMMERCIAL: Up to and including                                                                                                                                                                                                                           |             |
| 5 ton (with circuit) .....                                                                                                                                                                                                                                | <b>\$25</b> |
| Over 5 and up to 40 ton .....                                                                                                                                                                                                                             | <b>\$35</b> |
| Over 40 ton .....                                                                                                                                                                                                                                         | <b>\$50</b> |
| <b>SWIMMING POOLS (following fees include one motor):</b>                                                                                                                                                                                                 |             |
| In-ground pool .....                                                                                                                                                                                                                                      | <b>\$40</b> |
| Above ground pool .....                                                                                                                                                                                                                                   | <b>\$25</b> |
| Hot tub/spa .....                                                                                                                                                                                                                                         | <b>\$25</b> |
| Each additional motor .....                                                                                                                                                                                                                               | <b>\$5</b>  |
| <b>SIGNS</b>                                                                                                                                                                                                                                              |             |
| Sign inspection .....                                                                                                                                                                                                                                     | <b>\$25</b> |
| One circuit .....                                                                                                                                                                                                                                         | <b>\$20</b> |
| Each additional sign .....                                                                                                                                                                                                                                | <b>\$5</b>  |
| (Provided the permits are obtained at the same time and location)                                                                                                                                                                                         |             |
| <b>SIGNS (TAG INSPECTION)</b>                                                                                                                                                                                                                             |             |
| Each sign with one circuit .....                                                                                                                                                                                                                          | <b>\$15</b> |

## ELECTRICAL PERMIT AND REGISTRATION FEES CONTINUED

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Each additional circuit .....                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$5         |
| (Provided inspection is made at the same time and same location)                                                                                                                                                                                                                                                                                                                                                                                                       |             |
| <b>FEEDERS AND BUS DUCTS</b> .....                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>\$20</b> |
| Feeder is actually a circuit, but for larger and multiple things bus duct has multiple openings to feed machines.                                                                                                                                                                                                                                                                                                                                                      |             |
| Feeders Bus Duct 1 <sup>st</sup> 100 Ft/ Unit .....                                                                                                                                                                                                                                                                                                                                                                                                                    | \$30        |
| Feeders etc., Each additional 100 Ft/ Unit .....                                                                                                                                                                                                                                                                                                                                                                                                                       | \$20        |
| <b>MOTION PICTURE APPARATUS</b> .....                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>\$25</b> |
| <b>ANNUAL INSPECTION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |
| Convalescent homes, public halls and cabarets, public storage buildings, self-service laundry, hotels, motels, theaters, Commercial and Industrial buildings. Refer to language in Union Contract (based on overtime-hourly rate. To get the rate: Phone 963-2133-34-35 IBEW (Elect. Workers)                                                                                                                                                                          |             |
| <b>OUTLINE TUBING (TAG INSPECTION)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
| First 25 feet or fraction thereof .....                                                                                                                                                                                                                                                                                                                                                                                                                                | \$10        |
| Each additional 25 feet or fraction thereof .....                                                                                                                                                                                                                                                                                                                                                                                                                      | \$5         |
| <b>FIRE ALARM SYSTEMS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |
| Not less than \$25.00 will be charged for any one permit for fire alarm systems. Permits shall be on a separate permit listing only fire alarm items. If an installation is not accepted upon initial inspection and permit fee based upon the items listed below is \$50.00 or less, a new permit is required for each additional inspection needed. One hours time will be computed in separately and not in combination with other items in the following schedule: |             |
| ▪ City Hall (gamewell) each box .....                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$10        |
| ▪ Drill and pull stations - first 5 or less .....                                                                                                                                                                                                                                                                                                                                                                                                                      | \$10        |
| Each additional 2 stations.....                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$5         |
| ▪ Fire Alarm signal devices - first 5 or less .....                                                                                                                                                                                                                                                                                                                                                                                                                    | \$10        |
| Each additional 4 or fraction thereof .....                                                                                                                                                                                                                                                                                                                                                                                                                            | \$5         |
| ▪ Fire door holders and detector units-each .....                                                                                                                                                                                                                                                                                                                                                                                                                      | \$5         |
| ▪ Heat of smoke detectors - first 5 or less .....                                                                                                                                                                                                                                                                                                                                                                                                                      | \$5         |
| Each additional 4 or fraction thereof .....                                                                                                                                                                                                                                                                                                                                                                                                                            | \$5         |
| ▪ House master panel - each panel .....                                                                                                                                                                                                                                                                                                                                                                                                                                | \$25        |
| ▪ Sub panel-annunciator, voice, or sound signal-each panel .....                                                                                                                                                                                                                                                                                                                                                                                                       | \$10        |
| ▪ Exit way door-electrically unlocking system-each door .....                                                                                                                                                                                                                                                                                                                                                                                                          | \$10        |
| ▪ Sprinkler system-wet and dry-each .....                                                                                                                                                                                                                                                                                                                                                                                                                              | \$25        |
| ▪ Statue indicator-elevators, dampers, etc. Alterations or additions to existing systems is considered New York and the above fees apply to all items, old or new, on the system. All existing systems being connected to the Department of Public Safety Central system will be treated as New York .....                                                                                                                                                             | \$10        |
| ▪ Electrical motors, circuits, fixtures, unit heaters, service changes, etc. will be charged at rates established by the applicable fee schedule.                                                                                                                                                                                                                                                                                                                      |             |
| <b>HOSPITAL OR CONVALESCENT HOME GENERATOR SETS</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |             |
| Up to 30 total KW or KVA .....                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$50        |
| Over 30 total KW or KVA .....                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$100       |
| Permit for generators sets shall be on a separate permit form. One hours time will be computed separately and not in combination with other items.                                                                                                                                                                                                                                                                                                                     |             |
| <b>STANDBY GENERATOR (ANY OPERATION)</b>                                                                                                                                                                                                                                                                                                                                                                                                                               |             |
| Up to 30 total KW or KVA .....                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$35        |
| Over 30 total KW or KVA .....                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$70        |

## ENGINEERING FEE SCHEDULE

---

|                                                                                                                                                                                                                                                |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| <b>PRELIMINARY ENGINEERING REVIEW</b> .....                                                                                                                                                                                                    | \$50 |
| Prior to Planning Commission consideration                                                                                                                                                                                                     |      |
| <b>SITE PLAN REVIEW</b> .....                                                                                                                                                                                                                  | 2%   |
| Two percent (2%) of approved estimated cost of construction, related to storm, sanitary, water, and paving installation.                                                                                                                       |      |
| <b>SUBDIVISION REVIEW</b> .....                                                                                                                                                                                                                | 2%   |
| Two percent (2%) of approved estimated cost of construction, related to storm, sanitary, water, and paving installation.                                                                                                                       |      |
| <b>INSPECTION FEES</b> .....                                                                                                                                                                                                                   | 3%   |
| <ul style="list-style-type: none"><li>• <u>%</u> of approved estimated cost of construction, related to storm, sanitary, water, and paving installation. Includes inspection of same. Of this amount 25% is for administrative fees.</li></ul> |      |
| <ul style="list-style-type: none"><li>• Engineering Plot Plan Review.....</li></ul>                                                                                                                                                            | 2%   |
| 2% of total cost or \$500.00 min.                                                                                                                                                                                                              |      |
| <ul style="list-style-type: none"><li>• Staking Requests .....</li></ul>                                                                                                                                                                       | \$25 |
| <b>MISCELLANEOUS PERMITS</b>                                                                                                                                                                                                                   |      |
| <ul style="list-style-type: none"><li>• Construction in the Right-of-Way .....</li></ul>                                                                                                                                                       | \$75 |
| <b>UNDERGROUND EXCAVATOR REGISTRATION</b> .....                                                                                                                                                                                                | \$15 |

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

**CITY OF FRASER, MICHIGAN  
MECHANICAL PERMIT FEE SCHEDULE**

---

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

## MECHANICAL PERMIT AND REGISTRATION FEES CONTINUED

### HOT WATER HEATER

|                        |      |
|------------------------|------|
| Gas and Electric ..... | \$25 |
|------------------------|------|

### RESIDENTIAL PERMIT TO INSTALL OR REPAIR OIL STORAGE

|                                                            |      |
|------------------------------------------------------------|------|
| Tanks up to 275 GALLONS (Above ground limit 2 tanks) ..... | \$25 |
|------------------------------------------------------------|------|

### COMMERCIAL, INDUSTRIAL & MULTIPLE DWELLINGS

#### PERMIT TO INSTALL OR REPAIR OIL OR GASOLINE

##### STORAGE (underground)

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

### RESIDENTIAL, COMMERCIAL OR INDUSTRIAL

#### PERMIT TO INSTALL OR REPAIR LP GAS STORAGE

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

## PLANNING REVIEW FEE SCHEDULE

---

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

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

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

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

### **SITE PLAN REVIEW** (each review):

|                                      |                        |
|--------------------------------------|------------------------|
| Multiple Family Development .....    | \$500 plus \$10/unit   |
| Cluster Housing Development .....    | \$500 plus \$10/unit   |
| Commercial & Industrial Development: |                        |
| Multiple Unit Buildings .....        | \$750 plus \$20/unit   |
| Individual or Large Scale .....      | \$1,000 plus \$50/acre |

### **Planned Unit Development:**

|                                     |                                            |
|-------------------------------------|--------------------------------------------|
| Preliminary Plans .....             | \$500 plus Site Plan<br>or Subdivision Fee |
| Final Plans When Required .....     | \$200 plus Site Plan<br>or Subdivision Fee |
| Detailed Site Plans (Same as above) |                                            |
| Semi-Public Uses .....              | \$1,000 plus \$20/acre                     |
| Commercial Fences .....             | \$350, don't incl. \$50                    |

**REZONING REQUESTS** ..... \$1,000 plus \$ 5/acre

**SPECIAL LAND USE REQUESTS** ..... \$750 plus \$50/unit

### **RESUBMISSIONS**

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

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

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

**CITY OF FRASER, MICHIGAN  
PLUMBING PERMIT FEE SCHEDULE**

---

**CONTRACTOR REGISTRATION** ..... \$15

**APPLICATION FEE** ..... \$30

**PERMITS**

Minimum Permit Fee ..... \$25

Additional to a previous permit, if obtained prior to completion ..... \$30

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

**INSPECTIONS**

Re-inspection ..... \$30

Rough Inspection ..... \$20

Shower pan inspection requested separate from other inspections ..... \$30

Underground Inspection ..... \$25

Special Inspection..... \$50

**FIXTURES-NEW AND REPLACEMENT**

Stacks ..... \$10

Sinks ..... \$10

Baths ..... \$10

Water closet (toilet) ..... \$10

Lavatory ..... \$10

Water heater ..... \$10

Laundry tray ..... \$10

Floor drains ..... \$10

Sewer ejector ..... \$10

Drinking fountain ..... \$10

Sump ..... \$10

Shower ..... \$10

Urinal ..... \$10

Dishwasher ..... \$10

Humidifier ..... \$10

Garbage disposal ..... \$10

Washing machine ..... \$10

Rainwater leaders ..... \$10

Grease traps ..... \$10

Hose bibs ..... \$10

Rain leaders or conductors ..... \$10

Air Admittance Valves ..... \$10

Miscellaneous ..... \$10

Whirlpool Tubs ..... \$20

Vacuum Systems ..... \$20

Medical Air ..... \$20

Nitrous Oxide ..... \$20

Oxygen ..... \$20

Catch basin/interceptors ..... \$20

Dental chairs/each piece of equipment ..... \$20

Water softener ..... \$20

Beverage machine ..... \$20

## PLUMBING PERMIT AND REGISTRATION FEES CONTINUED

### WATER SERVICE

|                                                         |      |
|---------------------------------------------------------|------|
| Underground plumbing (residential) .....                | \$10 |
| Water pressure back flow preventer-up to 4" .....       | \$15 |
| Crock to iron/Clean out/Exterior Sewer Line Repair..... | \$80 |
| Fire suppression system .....                           | \$35 |
| Plus each sprinkler head .....                          | \$2  |

### UNDERGROUND EXCAVATOR LICENSE (Must have state excavator license)

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

### WATER DISTRIBUTION

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

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

### BUILDING SEWER OR BUILDING DRAIN CONNECTION

|                                                                        |      |
|------------------------------------------------------------------------|------|
| Each connection when a new sewer and/ or main drain is installed ..... | \$50 |
|------------------------------------------------------------------------|------|

### WATER TREATMENT DEVICES ONLY

|                                             |      |
|---------------------------------------------|------|
| Installation of 2 <sup>nd</sup> meter ..... | \$25 |
| Sprinkler system vacuum breaker .....       | \$15 |
| Swimming pools and boilers .....            | \$25 |
| Ice Machine .....                           | \$20 |

### SPECIAL EQUIPMENT

|                                                                                                                                                     |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------|
| For each automatic laundry machine (domestic), humidifier, or beverage vending machine installed separately, the minimum permit fee shall be: ..... | \$30 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------|

|                                                                                                                                             |     |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----|
| If more than one unit is installed at the same time and at the same location, each additional unit shall require an additional fee of ..... | \$5 |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----|

|                                                                                                                                                                          |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| If included on application for permit covering other fixtures, including replacements the regular \$5 rate of each machine shall be charged, with a minimum fee of ..... | \$15 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|

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

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

**SEWER AND WATER  
SCHEDULE OF RATES AND CHARGES**

**WATER**

**WATER TAP FEES**

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

**WATER METER FEES**

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

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

**CITY OF FRASER, MICHIGAN  
ZONING FEE SCHEDULE**

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**ZONING BOARD**

|                                                       |       |
|-------------------------------------------------------|-------|
| Single Family Residential Request .....               | \$250 |
| Multi-Family, Commercial and Industrial Requests..... | \$600 |
| Temporary Requests .....                              | \$150 |
| Interpretations .....                                 | \$150 |
| Use Variances .....                                   | \$150 |
| Special Meeting Approved by Zoning Board .....        | \$150 |

**LOT SPLITS .....** \$200

**LOT VACATIONS OF R-O-W, ALLEYS, STREETS .....** \$200

**ADMINISTRATION- TEMPORARY USE REQUEST .....** \$50

**BOOKS AND MAPS**

|                               |       |
|-------------------------------|-------|
| Master Plan .....             | \$20  |
| Zoning Ordinance .....        | \$30  |
| Subdivision Regulations ..... | \$5   |
| Zoning Map .....              | \$2   |
| City Street Map .....         | \$2   |
| City Address Map .....        | \$100 |

## CITY CLERK FEES

|                                                       |                                                                   |
|-------------------------------------------------------|-------------------------------------------------------------------|
| Amusement Device License:                             |                                                                   |
| > Initial Charge 1 <sup>st</sup> time only            | \$550                                                             |
| > Annual Renewal Fee                                  | \$225                                                             |
| > Annual Device Fee                                   | \$80                                                              |
| Application to Establish IDD/IFT/PRD                  | \$650                                                             |
| Auctions                                              | \$60 good for 30 days                                             |
| Auctioneer                                            | \$25 good for 30 days                                             |
| C.D.'s (non - FOIA)                                   | \$55                                                              |
| Audit Report                                          | \$25                                                              |
| Budget Booklet                                        | \$30                                                              |
| Carnival, circus, festival, fair,<br>Or similar event | \$500                                                             |
| Charitable Solicitors                                 | no fee                                                            |
| Dance/Entertainment License<br>(Clerk fees)           | \$60                                                              |
| FOIA Request                                          | .10 pp,<br>labor based per quarter hr, call for city clerk detail |
| Going out of Business (GOB)<br>GOB Act, MCL 422.211   | \$50 good for 30 days<br>each renewal \$50 (2max)                 |
| Handbill Distribution                                 | \$60 per year<br>\$40 less than 3 mths                            |
| Marriage Ceremony                                     |                                                                   |
| > Residents                                           | \$50                                                              |
| > Non-Residents                                       | \$100                                                             |
| Massage Parlor License                                | \$100                                                             |
| Masseur's License                                     | \$30                                                              |
| D.V.D'S                                               | \$25                                                              |

## CITY CLERK FEES Continued

### Pool Table/Billiard License:

- First Table \$80
- Additional Tables \$15

Precinct Map/City Map \$2

### Street Vendor/Peddler/Solicitors License

- Initial Fee \$60
- Vehicle/Truck Fee \$90
- First Vendor \$50
- Each Additional Vendor \$20

Video Tape \$65

Voter Labels \$20 set up+\$.03 p/label

Voter Print Out \$20 set up+\$.01 p/name

Voter Information on cd/Disk \$15

**MATERIAL COSTS**

|                       |                      |
|-----------------------|----------------------|
| TOPSOIL               | \$30.00/ per yard    |
| SLAG                  | \$20.00 per yard     |
| FILL SAND             | \$16.00 per yard     |
| 12" CULVERT           | \$25.00 per foot     |
| BANDS                 | \$20.00 each         |
| RECYCLE BINS          | \$10.00 each         |
| 21 AA - CRUSHED STONE | \$25.00 per ton      |
| DELIVERY FEE          | \$10.00 per delivery |

**BRUSH PICKUP**

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

**WATER TAPS**

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

**SEWER TAP**

\$1,000.00

**WATER METERS**

|                |            |
|----------------|------------|
| 5/8" x 3/4"    | \$120.00   |
| 1"             | \$180.00   |
| 1 1/2"         | \$320.00   |
| 1 1/2" Turbine | \$400.00   |
| 2"             | \$425.00   |
| 2" Turbine     | \$500.00   |
| 3" Turbine     | \$900.00   |
| 3" Compound    | \$1,750.00 |
| 4" Turbine     | \$1,450.00 |
| 4" Compound    | \$2,750.00 |

**MISCELLANEOUS FEES**

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

**METER TEST**

|                       |                                   |
|-----------------------|-----------------------------------|
| 5/8" & 1" Water Meter | \$25.00                           |
| Meters larger than 1" | Hydro Meter Systems Cost plus 20% |

**CROSS CONNECTIONS**

|                  |         |
|------------------|---------|
| INSPECTION FEE   | \$30.00 |
| REINSPECTION FEE | \$15.00 |

FRASER PUBLIC LIBRARY  
FEE SCHEDULE

August 13<sup>th</sup>, 2015

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|                                      |                      |
|--------------------------------------|----------------------|
| Book Fines                           | \$ .25/day/book      |
| Computer printouts                   | \$ .10/copy          |
| DVD (children/new)                   | \$ 2.00              |
| DVD (feature/new)                    | \$ 2.00              |
| VIDEOGAMES                           | \$ 2.00              |
| DVD (older ones)                     | \$ .50               |
| Fax fees                             | \$ 1.00 per page     |
| Internet fee                         | \$ 1.00/use          |
| Lost BCDs                            | Replacement cost     |
| Lost Books                           | Replacement cost     |
| Lost CDs                             | Replacement cost     |
| Lost DVDs                            | Replacement cost     |
| Lost Library Card                    | \$ 3.00/card         |
| Lost Magazine                        | Default cost \$6.00  |
| Lost Paperbacks                      | Replacement cost     |
| Meeting room fee                     | \$ 25.00 per session |
| Photocopies (B/W)                    | \$ .10/copy          |
| Photocopies (Color)                  | \$ .50/copy          |
| Scanning (simple documents)          | \$ .50/page          |
| Scanning (photos/special paper/etc.) | \$ 1.00/page         |
| Printing documents via USB (B/W)     | \$ .10/copy          |
| Printing documents via USB (Color)   | \$ .50/copy          |
| Processing fee/Lost BCDs             | \$ 5.00/BCD/barcode  |
| Processing fee/Lost Books            | \$ 5.00/book         |
| Processing fee/Lost CDs              | \$ 5.00/CD/barcode   |
| Processing fee/Lost DVDs             | \$ 5.00/DVD/barcode  |
| Processing fee/Magazine              | \$ 0.00              |
| Processing fee/Paperbacks            | \$ 2.00/paperback    |
| Suburban Library Cooperative         |                      |
| Non-resident fee                     | \$ 200.00/annual     |
| Fraser ONLY                          |                      |
| Non-resident fee                     | \$ 75.00/annual      |

## Charges for Lost/Damaged Materials

### BOOK

Chewed pages - cost of book plus processing fee

Torn pages

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

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

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

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

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

Water damage

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

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

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

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

Book cover

\$3.00 for missing book cover/jacket

RFID tag

\$1.00 for missing or damaged RFID tag

Book barcode

\$1.00 for missing barcode

### DVD

Damaged DVD beyond repair - cost of dvd plus processing fee

\$3.00 if dvd can be repaired

\$3.00 for damaged case

\$2.00 for missing paper liners

\$1.00 for missing barcode

\$2.00 for missing 3d glasses

\$2.00 for missing pamphlet/guide

\$1.00 for missing or damaged RFID tag

### VIDEO

Cost of video plus processing fee if video is damaged

\$2.00 for damaged case

\$2.00 for missing paper liners

\$1.00 for missing barcode

### CD

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

\$2.00 for damaged cd case

\$2.00 for missing paper liners

\$1.00 for missing barcode

\$1.00 for missing or damaged RFID tag

### BOOK ON CD

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

\$3.00 for damaged Book on CD case

\$2.00 for missing paper liners

\$1.00 for missing barcode

\$1.00 for missing or damaged RFID tag

### MAGAZINE

If badly damaged, cost of magazine - no processing fee

25 cents per ripped page - more than 5 pages, cost of magazine

\$1.00 for missing barcode

### PAPERBACK

If badly damaged, cost of book - \$2.00 processing fee

See BOOK for other damages

## Circulation Guidelines

1. Most materials may be *renewed once* in person, on the internet or by telephone with the patron's library card if no one else is on the wait list.
2. Bestsellers, new books, or occasional other items may be restricted to 14-day checkout as noted on spine label.
3. New Bestsellers and new Juvenile and Adult DVDs are holdable by ***FRASER CARD HOLDERS ONLY but THE DVDS MUST BE PICKED UP AT THE FRASER LIBRARY BECAUSE OF A FEE.***
4. Hold materials that come through delivery and those requested by telephone will be kept on the hold shelf for 7 business days.
5. Courtesy cards for *use in our library only* are available with proof of employment from a Fraser business or proof of property ownership in Fraser.
6. Replacement of lost materials replacement is cost plus a \$5.00 processing fee.
7. Materials may be returned to any Suburban Library Cooperative Library.
8. All Audio Visual Materials--DVDs, CD's, Videos, and books on compact disc **MUST BE RETURNED INSIDE THE LIBRARY OR IN THE MEDIA DROP BOX.**
9. Fees are as follows:

|                |                                 |
|----------------|---------------------------------|
| Lost card:     | \$3.00                          |
| Lost materials | Cost plus \$5.00 processing fee |

## Circulation Guidelines

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

## PUBLIC SAFETY FEES

### RECORDS BUREAU

|                                                   |                                                                                    |
|---------------------------------------------------|------------------------------------------------------------------------------------|
| Accidents Reports                                 | \$18                                                                               |
| Incident Reports                                  | \$12 first page<br>\$4 additional page                                             |
|                                                   | F.O.I.A. ~ .10 per page<br>Cost based per quarter hr. call record clerk for detail |
| False Alarm (1st & 2nd)                           | \$40                                                                               |
| False Alarm (3rd)                                 | \$80                                                                               |
| False Alarm (4th)                                 | \$95                                                                               |
| DVD(s)                                            | \$75                                                                               |
|                                                   | F.O.I.A. ~<br>Cost based per quarter hr. call record clerk for detail              |
| Thumbdrives                                       | \$150                                                                              |
|                                                   | F.O.I.A. ~                                                                         |
| Photographs                                       | \$35 CD Rom                                                                        |
|                                                   | Cost based per quarter hr. call record clerk for detail                            |
| Purchase Permits                                  | \$15                                                                               |
| Records Check                                     | \$25                                                                               |
| Drug Kit single                                   | \$10                                                                               |
| Drug Kit 4 panel                                  | \$17                                                                               |
| Drug Kit 8 10 panel                               | \$25                                                                               |
| K-2                                               | \$12                                                                               |
| Miscellaneous Charges<br>background, letters etc. | \$10                                                                               |

### FIRE DIVISION

|                                          |                                          |
|------------------------------------------|------------------------------------------|
| Ambulance Fees                           |                                          |
| Basic Life Support                       | \$450 (Resident)<br>\$500 (Non-Resident) |
| Advanced Life Support                    | \$550 (Resident)<br>\$625 (Non Resident) |
| Non-Transport                            | \$185                                    |
| Oxygen                                   | \$45                                     |
| Mileage                                  | \$13.25 p/mile                           |
| Defibrillator                            | \$50                                     |
| Blood Draw                               | \$175                                    |
| Hazardous Materials<br>Cost Recovery Fee | Per Ordinance No. 315<br>Section 10-17   |

## PUBLIC SAFETY FEES Continued

|                          |       |
|--------------------------|-------|
| Fire Inspection          |       |
| Under 20,000 sq ft       | \$25  |
| 20,000-100,000 sq ft     | \$100 |
| Over 100,000 sq ft       | \$150 |
| 3rd Visit Non-Compliance | \$200 |

### **PATROL DIVISION**

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

### **CRIMINAL INVESTIGATION DIVISION**

Liquor Control Related Fees  
Ordinance No. 263, Section  
3-5 (b)(7)

|                                         |         |
|-----------------------------------------|---------|
| Class C, Tavern or Club                 | \$1,200 |
| SDM/SDD                                 | \$1,200 |
| Entertainment Permit                    | \$800   |
| Dance Permit                            | \$550   |
| Drop/Add Space                          | \$400   |
| Temporary Liquor License<br>Application | \$30    |
| Pawnbroker License                      | \$500   |
| Secondhand Dealer License               | \$500   |
| Junk Dealer License                     | \$500   |
| Precious Metals License                 | \$50    |

## RECREATION / ACTIVITY CENTER FEES

### PICNIC SHELTERS

Fort Fraser Pavilion  
Steffens Pavilion  
Willow Pavilion  
Bounce House Fee  
Tent/Chairs/Other Fee

### Adopted

\$80 Res / \$90 Non Res  
\$55 Res / \$65 Non Res  
\$55 Res / \$65 Non Res  
\$15 Flat Fee  
\$15 Flat Fee

### BASEBALL DIAMONDS

2 hours /No Field Prep  
Per Diamond  
Field Preparation  
Scorekeeper

\$25 Res / \$40 Non Res  
\$25 Weekday / \$50 Weekend  
\$10 per hour

### BUILDING USAGE

Banquet Room -4 Hour Minimum  
Additional Hour  
Beer/Wine Add On  
Gymnasium - 2 Hour Minimum  
Meeting Room

\$225 Res / \$250 Non Res  
\$50  
\$200  
\$100 Res / \$110 Non Res  
\$80 Res / \$90 Non Res

### VAN FEES

Van Rides Within Fraser  
Van Rides:  
5 miles outside of Fraser or  
10 miles outside of Fraser  
(doctor appointments only)  
Van Rider Card-\$15 worth of rides

.25 ¢ each way

\$1 each way  
\$15

### SENIOR FEES

Lifetime Membership  
Drop-in (pickleball/volleyball)  
Drop-in (other)  
Gazette Monthly Mailing

\$25 Resident/\$35 Non-Resident  
\$1 Member / \$2 Non Member  
.25 ¢ per Day  
\$10 per year

## SENIOR HOUSING FEE SCHEDULE

Effective July 1, 2014

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

One Bedroom Rental Fee        \$555

Two Bedroom Rental Fee        \$635

New residents one time non-refundable  
cleaning fee:                    \$555 1 bedroom  
                                         \$635 2 bedroom