



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 SEPTEMBER 10, 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:
 - a. 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.
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of August 13, 2015.
 - b. Approval of Bills for the Month of August 2015 in the amount of \$765,663.94.
 - c. Receive and file the minutes of the August 4, 2015 meeting of Parks & Recreation Commission.
 - d. Approval of a parade permit for the Fraser High School Homecoming Friday, October 16, 2015 at 6:00 p.m.
8. REQUESTS FOR COUNCIL ACTION
 - a. Request Council approves the purchase of audio and video equipment for the broadcast of live and recorded City meetings from Advance Lighting and Sound at a cost of \$31,734.66, funds to come from Gambling Forfeiture Account.

- b. Request Council approve the purchase of 3 police patrol vehicles to replace vehicles whose average mileage is 105,490. Cost to replace each vehicle is \$27,128 plus the cost to outfit is not to exceed \$11,372 for a total cost of \$115,500. Funds to come from Adjudicated Gambling Forfeiture Account.
- c. Request Council approve the resolution of intent to issue general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in an aggregate principal amount of not to exceed Nine Hundred Ninety-Five Thousand Dollars (\$995,000) (the "Bonds"), in one or more series, to pay all or part of the cost to (i) acquire and construct improvements to the City's senior housing facility, including related site improvements and (ii) acquire two pieces of equipment for the Department of Public Works.
- d. Request Council accept the bid from Koala-T Construction, Inc in the amount of \$285,000 for replacement of the parking lot at the Senior Apartment Complex with funds to come from item 8c above.
- e. Request Council accept the proposal from Assessment Administration Services LLC for assessment services for the City of Fraser.
- f. Request Council approve the rezoning of parcel no. 11-31-402-022 (#01-15RZ) A & L Construction, Inc. To rezone the property from "Residential Low One Family" (RL) to "Residential Medium - One Family" (RM) for new development).

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS.

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

11. CITIZEN PARTICIPATION.

12. ADJOURNMENT.

(Posted Thursday, September 3rd, 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.



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RESOLUTION APPROVING IFT APPLICATION

Minutes of a Regular Meeting of the Council of the City of Fraser, held on September 10th, 2015 at 7:00 p.m. in the Council Chambers of the City Municipal Building, located at 33000 Garfield Road, Fraser, County of Macomb, Michigan.

PRESENT: Mayor Hagerty, Council Members Accavitti, Carnagie, Cilluffo, Hemelberg and Jennings

ABSENT: None

The following preamble and resolution were offered by _____ ,
and seconded by _____ :

Resolution Approving Application of Healthmark Industries Co., Inc For Industrial Facilities Exemption Certificate For Real Property

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

WHEREAS, **Healthmark Industries Co., Inc.** has filed an application for an Industrial Facilities Exemption with respect to **real property** to be acquired and installed within the Industrial Development **District 1**; and

WHEREAS, before acting on said application the City of Fraser held a hearing on **September 10th, 2015** at the Fraser Municipal Building at 7:00 p.m. at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

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

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

IFT Resolution: Healthmark Industries Co., Inc.

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

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

1. The City of Fraser Council finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, **shall not have the effect of substantially impeding the operation of the City of Fraser, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Fraser.**
2. The application of **Healthmark Industries Co., Inc.** for an Industrial Facilities Exemption Certificate, with respect to personal property on the following described parcel of real property situated within the Industrial Development District, to wit:

11-32-278-010

INSERT LEGAL DESCRIPTION

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

AYES: 0

NAYES: 0

ABSENT: 0

RESOLUTION DECLARED ADOPTED.

C E R T I F I C A T I O N

I, **KELLY DOLLAND**, duly appointed City Clerk for and in the City of Fraser, hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the Council of the City of Fraser, County of Macomb, Michigan, at their Regular Meeting held on **Thursday, September 10th, 2015.**

Kelly Dolland, City Clerk

Minutes
Fraser City Council - Regular Meeting
Thursday, August 13th, 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 **7:00** p.m.

2. **Pledge of Allegiance**

3. **Approval of Agenda**

Member Cilluffo moved, seconded by Member Jennings, TO AMEND THE AGENDA TO INCLUDE 8f. REQUEST COUNCIL TO APPOINT KURTIS HALE TO FRASER CITY COUNCIL TERM ENDING NOVEMBER 2015.

The motion carried unanimously

Member Carnagie moved, seconded by Member Hemelberg, to APPROVE THE AGENDA AS AMENDED.

The motion carried unanimously

4. **Citizen Participation on Agenda Item**

Juanita Parker, 16442 Clarkson commented on Fraser Towing & Storage Proposal.

5. **Presentations** - None

6. **Public Hearing** - None

7. **Consent Agenda**

Member Accavitti moved, seconded by Cilluffo, TO APPROVE THE CONSENT AGENDA ITEMS AS PRESENTED.

- 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.

The motion carried unanimously

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.

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Fraser City Council - Regular Meeting
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Member Jennings moved, seconded by Member Cilluffo, to 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.

The motion carried unanimously

- b. Request Council approve City of Fraser Fee Schedule for FY 2015-2016.

Member Jennings commented on the topic.

Member Cilluffo commented on the topic.

Member Jennings moved seconded by Member Cilluffo, to approve City of Fraser Fee Schedule for FY 2015-2016.

The motion carried unanimously

- c. Request Council authorize the City Manager to seek proposals for Assessing Services for the City of Fraser.

City of Fraser Deputy Assessor Robin Oman spoke on this topic.

Member Carnagie moved, seconded by Member Cilluffo, to authorize the City Manager to seek proposals for Assessing Services for the City of Fraser.

The motion carried unanimously

- 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.

Member Accavitti moved, seconded by Member Cilluffo, to Council authorize the City Manager to increase the initial HSA contribution for retirees to 100% of plan deductible for FY 2015-2016 only.

The motion carried unanimously

- 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.

Presentations provided by:

Elite Road Service and Recovery, represented by Mr. Vito Digaetano.

Foster's Towing and Repairs, Inc., represented by Mr. Gilbert Foster.

Maxx Towing, represented by Mr. Robert Maksym.

Neuner's Service Center Inc. represented by Mr. Glen Neuner and Mr. Matthew Neuner.

Ruehle's Towing, represented by Mr. Vito Strolis.

Van's Service Towing Inc., represented by Robert Fronrath.

Member Cilluffo commented on Ruehle's Towing.

Member Carnagie proposed administrations input as well as 'site visit' prior the vote.

Member Hemelberg suggested to motion that Foster Towing get the contract back.

Mayor Hagerty spoke on the topic.

Member Cilluffo spoke on the topic.

The following residents spoke on this item:

Mr. Gilbert Foster, 32535 Groesbeck Hwy.

Mr. Thomas Laduke, 16436 Clarkson Dr.

Mr. Gary Placido, 15338 Rambling Dr.

Mr. Jim Disney, 33643 Mulvey

Mrs. Bobbi Parisi, 17095 Fourteen Mile Rd

Mrs. Tracy Chapman, 33472 Royal Park Drive.

Mr. Glen Neuner, Neuner's Service Center Inc.

Mr. Kenneth Imler, Hawk Industrial/Deluxe Development

Ms. Michelle Foster, 32590 Garfield

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Mr. Michael Lesich, 15201 Fairview
Mr. Robert Maksym, Maxx Towing
Mr. Gary Jackson, Foster's Towing & Storage

Member Jennings read Section 2.198 of the City of Fraser Code of Ordinances.

Member Cilluffo request Public Safety Director, George Rouhib to speak on the topic.
Director Rouhib spoke of Foster Towing recent criminal charges and fines.
Member Carnagie asked if Administration / Public Safety Department input was requested or provided ~ Director Rouhib said no request was made of Public Safety and it is common practice to request Public Safety's input and comments on city towing and storage agreements.
Member Hemelberg spoke on the topic.
Mayor Hagerty inquired the protocol for 'Fraser First'.

Member Hemelberg moved, seconded by Mayor Hagerty, to award towing service contract to Foster's Towing and Repairs, Inc.

Mayor asked for a roll call vote:

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

The motion denied 3 – 3

Member Cilluffo spoke of Foster Towing.
Mr. Dolan spoke of Foster Towing.
Lt. Dan Kolke spoke of Foster Towing.

- f. Motion to ask / appoint Curtis Hale to fill Mr. Morelli's vacant council seat term ending November 2015.

The following residents spoke on this item:

Mrs. Bobbie Parisi, 17095 Fourteen Mile Rd
Mr. Mike Lesich, 15201 Fairview
Ms. Patrice Schornak, 32352 Crestwood
Angie Morelli, 16226 Pine Ridge Dr. N.
Thomas Laduke, 16436 Clarkson Dr.

Member Cilluffo moved, seconded by Member Jennings, to ask / appoint Curtis Hale to fill Mr. Morelli's vacant council seat term ending November 2015.

Mayor asked for a roll call vote:

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

The motion denied

9. Report of City Administration/Pending Items

Mr. Haberman stated he received request to sign the Detroit Water and Sewer Lease Agreement. He stated this is too premature to make a decision at this time.

10. Report of Mayor and City Council/New Business

Mayor and Council spoke on various topics.

11. Citizen Participation

Mr. Gary Placido, 15338 Rambling Dr.
Ms. Patrice Schornak, 32352 Crestwood
Mr. Ralph, (Skip) Maccaroni, Shelby Twp.
Mr. Gilbert Foster, 32535 Groesbeck Hwy.

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Fraser City Council - Regular Meeting
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12. Adjournment

Member Cilluffo moved, seconded by Member Accavitti, to ADJOURN THE REGULAR COUNCIL MEETING OF THURSDAY, AUGUST 13TH, 2015 AT 11:47 P.M.

The motion unanimously

Respectfully submitted,

Kelly Dolland, City Clerk

Doug Hagerty, Mayor

/kd

09/01/2015 11:35 AM
User: CAROLYNN
DB: Fraser

CHECK REGISTER FOR CITY OF FRASER
CHECK DATE FROM 08/01/2015 - 08/31/2015

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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08/06/2015	PNC	118524	ABSWAT	ABSOPURE WATER COMPANY	DISPENSER 5 GALLON/LIBRARY JULY 2015	13.90
08/06/2015	PNC	118525	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE DUE TO OTHER/AFL	1,281.02
08/06/2015	PNC	118526	AMEFIN	AMERICA'S FINEST	140TH ANNIV. SIGNS BAUMGARTNER HOUSE #10 WINDOW ENV./PERS. ACTION RECORD	110.00 566.00
						676.00
08/06/2015	PNC	118527	AMEMES	AMERICAN MESSAGING	DISPLAY PAGING CHARGES 8-1-15/8-31-15 DP	19.63
08/06/2015	PNC	118528	AMESAN	AMERICAN SANITATION, INC	CHRISTMAS TREE LIGHTING DEC. 2014 PORTABLE TOILETS CITY PARK MAY 2014-JUNE	250.00 3,678.00
						3,928.00
08/06/2015	PNC	118529	AMEGAS	AMERIGAS-STERLING HEIGHTS	500 GALLON TANK RENTAL	128.00
08/06/2015	PNC	118530	ARGHAZ	ARGUS-HAZCO	REPAIR REGULATOR SWITCH/PS	100.00
08/06/2015	PNC	118531	SBC	AT&T	MGR. FAX JULY/AUG 2015 MANAGER FAX LINE JULY/AUG 2015	86.25 762.99
						849.24
08/06/2015	PNC	118532	BOUTRE	BOUND TREE MEDICAL	RESTRAINT STRIPS/PS	58.47
08/06/2015	PNC	118533	BOYDAW	BOYER, DAWSON, ST. PIERRE	INDIGENT ATTORNEY FEES/DONNELLY INDIGENT ATTORNEY FEES/PILOT	175.00 175.00
						350.00
08/06/2015	PNC	118534	BUCLEO	LEONARD J. BUCZKOWSKI	INDIGENT ATTORNEY FEES/WILLIAMS	225.00
08/06/2015	PNC	118535	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH.VISION INS. JULY 2015	168.00
08/06/2015	PNC	118536	CADASP	CADILLAC ASPHALT, LLC	UPM UPM UPM UPM	1,091.35 234.60 147.20 243.80
						1,716.95
08/06/2015	PNC	118537	CHRCON	CHRISTIAN CONCRETE CUTTING INC.	CONCRETE AND ASPHALT CUTTING	609.50
08/06/2015	PNC	118538	METCHR	CHRISTOPHER METRY	INDIGENT ATTORNEY FEES INDIGENT ATTORNEY FEES	175.00 75.00
						250.00
08/06/2015	PNC	118539	CHUJEN	JENNIFER CHUPA	INDIGENT ATTORNEY FEES	225.00
08/06/2015	PNC	118540	CINTAS	CINTAS CORPORATION #354	MATS, MOPS, CLEANING SUPPLIES MAPS, MOPS CLEANING SUPPLIES MATS, MOPS,CHEMICAL DISPENSER MATS, MOPS,CHEMICAL DISPENSER MATS, MOPS, CLEANING SUPPLIES 38 X 58 2 MIL	129.09 241.81 79.80 79.48 1,138.93 600.00
						2,269.11
08/06/2015	PNC	118541	COMPLA	COMMUNITY PLANNING & MANAGEMENT, PC	PROFESSIONAL PLANNING SERVICES JUL7 2015	1,350.00
08/06/2015	PNC	118542	COOPAT	PATRICIA M. COOPER	INDIGENT ATTORNEY FEES	75.00
08/06/2015	PNC	118543	CORMUN	CORNERSTONE MUNICIPAL	ACA IMPLEMENTATION FEES	1,250.00
08/06/2015	PNC	118544	COSTCO	CAPITAL ONE COMMERCIAL	MATERIALS AND SUPPLIES	200.80
08/06/2015	PNC	118545	DAKTRO	DAKTRONICS, INC	BASEBALL SCOREBOARD	48.62

CHECK REGISTER FOR CITY OF FRASER
 CHECK DATE FROM 08/01/2015 - 08/31/2015

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/06/2015	PNC	118546	DALES	DALE'S LANDSCAPING SUPPLY, INC	BULK PREMIUM GOLD BULK PREMIUM GOLD BULK PREMIUM GOLD	39.00 78.00 78.00
						<u>195.00</u>
08/06/2015	PNC	118547	999REC	DAVID KLINK	REFUND FOR FAMILY CAMP OUT	20.00
08/06/2015	PNC	118548	999REC	DAWN SAGLIMBENE	REFUND FOR FAMILY CAMP OUT	20.00
08/06/2015	PNC	118549	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS 8-1-15/8-31-15	11,858.78
08/06/2015	PNC	118550	DELDEN	VOID		
08/06/2015	PNC	118551	DTEENG	DETROIT ENERGY	SENIOR HOUSING ELECTRIC BILLS SENIOR HOUSING ELECTRIC BILL SENIOR HOUSING ELECTRIC BILL SENIOR HOUSING ELECTRIC BILL JULY ELECTRIC BILL 31500 GROVE	10.83 10.31 13.11 7.79 350.94
						<u>392.98</u>
08/06/2015	PNC	118552	DTESTR	DETROIT ENERGY STREET LIGHTS	STREET LIGHTING JUNE 2015	19,232.33
08/06/2015	PNC	118553	999REC	DION PEARCE	REFUND FOR FAMILY CAMP OUT	20.00
08/06/2015	PNC	118554	DOTTIM	DOTY LAW	INDIGENT ATTORNEY FEES INDIGENT ATTORNEY FEES	175.00 175.00
						<u>350.00</u>
08/06/2015	PNC	118555	DUNDAR	DARREN DUNDEE	OCTOBER 3, 2015 WORLD OF FUN SHOW	175.00
08/06/2015	PNC	118556	ERASER	ERADICO SERVICES, INC	FRASER SENIOR HOUSING	55.00
08/06/2015	PNC	118557	999REC	ERIKA DEARING	REFUND FOR FAMILY CAMP OUT	20.00
08/06/2015	PNC	118558	FIREXT	FIRE EXTINGUISHER SALES & SERVICE	ANNUAL FIRE SPRINKLER SYSTEM INSPECTION	300.00
08/06/2015	PNC	118559	FISGAR	FISCHER, GARON, HOYUMPA, RANCILIO	INDIGENT ATTORNEY FEES INDIGENT ATTORNEY FEES	200.00 225.00
						<u>425.00</u>
08/06/2015	PNC	118560	FCOA	FRASER COMMAND OFFICERS ASSOC	FRASER COMMAND OFFICERS ASSOCIATON	520.00
08/06/2015	PNC	118561	FRADIS	FRASER DISPATCHERS ASSOCIATION	DISPATCH UNION DUES	412.50
08/06/2015	PNC	118562	FRALAW	FRASER LAWN CENTER, INC	EDGER BLADE	19.68
08/06/2015	PNC	118563	FRALIE	FRASER LIEUTENANTS ASSOCIATION	FRASER LIEUTENANTS ASSOCIATION DUES JU	120.00
08/06/2015	PNC	118564	FPOAM	FRASER POLICE OFFICERS ASSOCIATION	FRASER POLICE OFFICERS ASSOC. DUES JULY	2,020.00
08/06/2015	PNC	118565	HDSWW	HD SUPPLY WATERWORKS, LTD	REP CLMP SS 6.84-7.24	377.94
08/06/2015	PNC	118566	HILEDW	EDWARD R. HILL	INDIGENT ATTORNEY FEES	125.00
08/06/2015	PNC	118567	HILJAM	LAW OFFICES OF JAMES R. HILLER PPC	INDIGENT ATTORNEY FEES	75.00
08/06/2015	PNC	118568	HOMDEP	HOME DEPOT CREDIT SERVICES	SUPPLIES JULY 2015	723.57
08/06/2015	PNC	118569	INGRAM	INGRAM LIBRARY SERVICES	BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY	16.07 84.24 1,085.60
						<u>1,185.91</u>
08/06/2015	PNC	118570	ELLJOH	JOHN C. ELLIS	HEALTH CARE REIMBURSEMENT	225.00
08/06/2015	PNC	118571	JOHNTT	JOHNSON THERMOL TEMP INC	PUBLIC SAFETY ROOF LEAKS SERVICE SENIOR HOUSING #201 SERVICE SENIOR ACTIVITY CENTER REPLACEMENT LEAKY PIPE CITY HALL	1,092.00 302.50 3,204.50 1,645.50
						<u>6,244.50</u>
08/06/2015	PNC	118572	KILMIC	MICHEAL B. KILPATRICK	INDIGENT ATTORNEY FEES	225.00
08/06/2015	PNC	118573	KINMAR	MARK KING	HEALTH CARE REIMBURSEMENT	225.00

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CHECK REGISTER FOR CITY OF FRASER
 CHECK DATE FROM 08/01/2015 - 08/31/2015

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/06/2015	PNC	118574	KWIDAV	DAVID KWIATKOWSKI	SCAN SERVICES	2,000.00
08/06/2015	PNC	118575	FRALIB	LIBRARY PETTY CASH	GIFT CARDS FROM CURVES FOR READING PROGR	20.00
08/06/2015	PNC	118576	999REC	LORI WALDO	REFUND FOR PAVILION DUE TO POWER OUTAGE	80.00
08/06/2015	PNC	118577	LUCMAN	LUCIDO & MANZELLA PC	INDIGENT ATTORNEY FEES	75.00
					INDIGENT ATTORNEY FEES	275.00
					INDIGENT ATTORNEY FEES	75.00
						425.00
08/06/2015	PNC	118578	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	JUNE 2015 VIDEO CHARGES	60.00
08/06/2015	PNC	118579	MCTRS	MACOMB COUNTY TREASURER	MMT RETURNS	792.24
08/06/2015	PNC	118580	MASGAR	MASTER GARDENER LAWN CENTER	CITY LAWN SERVICE	1,611.00
08/06/2015	PNC	118581	999REC	MELANIE ELLIOT	REUND FOR PAVILION	65.00
08/06/2015	PNC	118582	METSO	METRO SOFTBALL UMPIRES ASSOC.	UMPIRE FEES KICKBALL	117.00
08/06/2015	PNC	118583	MICTEL	MICH TEL	MONTLY PHONE SERVICE	991.80
08/06/2015	PNC	118584	MOOPEN	MOORE, PENNA & ASSOC.	INDIGENT ATTORNEY FEES	175.00
08/06/2015	PNC	118585	OAKPAR	OAKLAND COUNTY PARKS	RED OAKS WATER PARK FEE 8-14-15	160.00
08/06/2015	PNC	118586	ORITRA	ORIENTAL TRADING CO. INC	SUNGLASSES/BRACELETS RECREATION	72.46
08/06/2015	PNC	118587	RANRAC	RACHEAL RANCILIO	INDIGENT ATORNEY FEES	175.00
					INDIGENT ATTORNEY FEES	75.00
						250.00
08/06/2015	PNC	118588	CALRAN	RANDY CALVIN, ATTORNEY AT LAW	INDIGENT ATTORNEY FEES	275.00
08/06/2015	PNC	118589	RAYELE	RAY ELECTRIC	ELECTRICAL SUPPLIES/MAIN PARK	50.24
08/06/2015	PNC	118590	REYRIC	RICHARD F. REYNOLDS	INDIGENT ATTORNEY FEES	200.00
08/06/2015	PNC	118591	RIZZO	RIZZO SERVICES	JULY 2015 RECYLCB, REFUSE AND COMPOST FEE	59,638.67
08/06/2015	PNC	118592	S&SSPR	S&S SPRINKLER SERVICE	SPRINKLER REPAIR CITY HALL	135.50
08/06/2015	PNC	118593	SHACHA	CHARLES SHAW	INDIGENT ATTORNEY FEES	175.00
08/06/2015	PNC	118594	SHEAZH	AZHAR SHEIKH	INDIGENT ATTORNEY FEES	175.00
08/06/2015	PNC	118595	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTOR FEES JULY 2015	492.00
08/06/2015	PNC	118596	SMART	SMART	JUNE 2015 PURCHASES VEHICLE 22132	113.61
08/06/2015	PNC	118597	SPEEDC	SPEED CLEAN SERVICE	CITY PICNIC RESTROOM CLEANING	800.00
08/06/2015	PNC	118598	9999BB	STEVE AND ROBIN MALEK	RETURN OF BOND PERMIT#PB15-094	100.00
08/06/2015	PNC	118599	TEAMST	TEAMSTERS LOCAL 214	DC/DPW/CLERICAL UNION DUES	1,233.06
08/06/2015	PNC	118600	999REC	WALTER LYMAN	REFUND FOR PAVILION AND BOUNCE HOUSE PER	70.00
08/06/2015	PNC	118601	WHITLO	WHITLOCK BUSINESS SYSTEMS	SUMMER TAXES 2015 MATERIALS AND SUPPLIES	1,554.03
					POSTAGE SUMMER 2015 TAXES	2,368.39
					POSTAGE JULY 2015 WATER BILLS	2,128.42
					JULY 2015 WATER BILL MATERIALS	765.05
						6,815.89
08/06/2015	PNC	118602	WOLRON	RONALD WOLBER	HEALTH CARE REIMBURSEMENT AUGUST 2015	225.00
08/13/2015	PNC	118603	39THRS	39TH DISTRICT COURT ROSEVILLE	SUBSTANCE ABUSE SCREENING FEE - ROSVILLE	175.00
					NON-REPORTING PROBATION FEES	100.00
					NON REPORTING PROBATION FEES	200.00
						475.00
08/13/2015	PNC	118604	ABCWAR	ABC WAREHOUSE	FRASER SENIOR HOUSING COIL RANGE DEL & I	349.00
08/13/2015	PNC	118605	ABSWAT	ABSOPURE WATER COMPANY	ADMIN CHARGE JULY 2015	1.55
					C&C COOLER FEE JULY 2015	8.00
						9.55
08/13/2015	PNC	118606	AEW	ANDERSON, ECKSTEIN & WESTRICK, INC	2014 SRF PROJECT PREP 0190-0342-0	7,163.70
					CONCRETE PAVEMENT REPAIR 6-1-15/6-30-15	147.70

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					SERVICES 6-1-15/6-30-15 FRASER GEN - DPW	1,590.50
					PROFESSIONAL FEES 6-1-15/6-28-15 NPDES	180.00
					PROFESSIONAL SERVICES 2015/2017 ROAD PRO	70.00
					AUTOMATED WATER METER READER SYSTEM JUNE	353.60
					MCKINLEY PARK PROF. SERVICES	5,782.80
						<u>15,288.30</u>
08/13/2015	PNC	118607	AFLAC	AFLAC	EMPLOYEE PAID INSURANCE	1,294.58
08/13/2015	PNC	118608	ANNARB	ANN ARBOR CREDIT BUREAU, INC	AMBULANCE LEGAL COSTS	176.74
08/13/2015	PNC	118609	ARGHAZ	ARGUS-HAZCO	SERVICE OF PASS ALARM	640.00
08/13/2015	PNC	118610	SBC	AT&T	080715	203.88
					PHONE CHARGES DPW JULY-AUG	125.98
						<u>329.86</u>
08/13/2015	PNC	118611	AUTMOT	AUTO MOTIVE ENHANCERS, INC	OIL CHAGE 2014 FORD F-150 ODOMETER 43285	70.67
					OIL CHANGE 2010 CHEV TRAVERSE ODOMETER 9	36.79
					AIR CONDITION CHECK 2000 CHEV. EXPRESS	249.14
						<u>356.60</u>
08/13/2015	PNC	118612	BANVAC	BANK'S VACUUM - SHELBY TWP	ROYAL COMMERCIAL VACUUM	194.98
08/13/2015	PNC	118613	BBBSUP	BARON BARCLAY BRIDGE SUPPLIES	CELLO WRAP AND PLAYING CARDS RECREATION	209.00
08/13/2015	PNC	118614	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	PNY 128G TURBO 3.0 USB DRIVE- BLDG	65.98
08/13/2015	PNC	118615	BOBSAN	BOBS SANITATION SERVICE, INC	RESTROOM RENTAL JULY 2015	320.00
08/13/2015	PNC	118616	BOWTAN	TANYA R. BOWERS	INDIGENT ATTORNEY FEES	225.00
08/13/2015	PNC	118617	BOYDAW	BOYER, DAWSON, ST. PIERRE	INDIGENT ATTORNEY FEES	175.00
08/13/2015	PNC	118618	BUFWHE	BUFF WHELAN CHEVROLET INC	BELT KIT	139.95
					INSPECT AND REPAIR BRAKE LIGHTS 2012 CHE	296.55
					INSPECT AND REPAIR 2010 GMC ACADIA - NEW	768.93
					INSPECT AND REPAIR BRAKE LIGHTS 2012 CHE	70.00
					INSPECT AND REPAIR 2010 GMC ACADIA STEER	324.00
						<u>1,599.43</u>
08/13/2015	PNC	118619	BURSP0	BURKE'S SPORT HAVEN, INC	COACH PITCH T-SHIRT	20.00
08/13/2015	PNC	118620	CALCON	CALIFORNIA CONTRACTORS SUPPLIES, IN	WRAP AROUND TINTED SAFETY GLASSES	239.52
08/13/2015	PNC	118621	CINFIR	CINTAS FIRST AID & SAFETY	SUPPLIES FIRST AID CABINET - CAFETERIA	39.89
08/13/2015	PNC	118622	CONENG	CONSUMERS ENERGY	JULY 2015 ELECTRIC SERVICE #324 HIDDEN P	22.28
					JULY SERVICE AT #318 HIDDEN PINE	14.33
						<u>36.61</u>
08/13/2015	PNC	118623	CONPIP	CONTRACTORS PIPE & SUPPLY CORP	10"X 10" PVC PIPE	170.76
08/13/2015	PNC	118624	DALES	DALE'S LANDSCAPING SUPPLY, INC	TOPSOIL AND FILL SAND	2,292.50
08/13/2015	PNC	118625	DETELE	DETROIT ELEVATOR COMPANY	MAINTENANCE AUGUST 2015	175.00
08/13/2015	PNC	118626	DTEENG	DETROIT ENERGY	JULY 2015 ELECTRIC BILLS	9,335.23
08/13/2015	PNC	118627	DOTTIM	DOTY LAW	INDIGENT ATTORNEY FEES	225.00
08/13/2015	PNC	118628	ELESOU	MC&E/ELECTION SOURCE	BOOLEE ADA STATION	1,362.55
08/13/2015	PNC	118629	FISAUT	FISHER AUTO PARTS, INC	FREON R134A REFRIGERANT	90.00
08/13/2015	PNC	118630	FRAWAT	CITY OF FRASER	CITY WATER BILLS AUGUST 2015	3,707.44
08/13/2015	PNC	118631	HDSFM	HD SUPPLY FACILITIES MAINTENANCE	BROAN 36" WHT RANGE HOOD	116.20
08/13/2015	PNC	118632	HURWHO	HURON WHOLESALE SUPPLY, INC	CELOTEX SHADOWLINE/REVEAL CUT	117.85
08/13/2015	PNC	118633	INACOM	INACOMP	FORTINET COTERM	849.00
08/13/2015	PNC	118634	INGRAM	INGRAM LIBRARY SERVICES	BOOKS LIBRARY	170.52
					BOOKS LIBRARY	32.38
					BOOKS LIBRARY	8.65
						<u>211.55</u>

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08/13/2015	PNC	118635	999REC	JEAN CHAMPION	REFUND FOR SEPTEMBER TIGERS GAME	47.00
08/13/2015	PNC	118636	JOHNTT	JOHNSON THERMOL TEMP INC	SENIOR HOUSING SERVICE CALL	563.04
					SENIOR HOUSING SERVICE CALL AIR CONDITIO	187.50
					SENIOR HOUSING SERVICE CALL NOT HOT WAT	150.00
					SERVICE CALL BAUMGARTNER HOUSE	121.00
					LEAKS IN BOILER SYSTEM CITY HALL	652.50
					REINDEL PARK MAINTENANCE	71.50
					SERVICE CALL STEPHENS PARK	492.50
					CHANGED FILTERS IN VAV UNITS CITY HAL	1,052.94
					MAINTENANCE STEFFENS PARK DEFECTIVE CIR	77.82
					LIBRARY - REPLACED FILTERS IN ROOFTOP UN	201.80
					FILTERS REPLACED IN ROOFTOP UNITS SENIOR	452.48
					REPLACED FILTERS IN ROOFTOP UNITS DPW	130.68
						<u>4,153.76</u>
08/13/2015	PNC	118637	JOHNTT	VOID		
08/13/2015	PNC	118638	K/EELE	K/E ELECTRIC SUPPLY CORP.	LIGHTING SUPPLIES	487.26
08/13/2015	PNC	118639	MISC	KMG PRESTIGE	RETURN DEPOSIT FOR SR APT SALE	3,500.00
08/13/2015	PNC	118640	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	MONTHLY INVOICE JULY 2015	1.07
08/13/2015	PNC	118641	9999BB	KONNIE ROOFING	\$120.00 REFUND - OVERCHARGED FOR PERMIT	120.00
08/13/2015	PNC	118642	LAKLEG	LAKESIDE LEGAL GROUP	INDIGENT ATTORNEY FEES	75.00
08/13/2015	PNC	118643	FRALIB	LIBRARY PETTY CASH	SUPPLIES AND LIBRARY PROGRAM	92.00
08/13/2015	PNC	118644	999LIB	LORI BARGOWSKI	HISTORICAL COMMISSION SUPPLIES FOR 140TH	94.45
08/13/2015	PNC	118645	LOWES	LOWE'S BUSINESS ACCT/GEMB	PREEN/RUDBECKIA DPW	61.03
08/13/2015	PNC	118646	MCC	MACOMB COMMUNITY COLLEGE	AGILITY TESTS PS	420.00
					ADV POLICE TRAINING 2015/2016 MEMBERSHIP	4,140.00
						<u>4,560.00</u>
08/13/2015	PNC	118647	MCPWK	MACOMB COUNTY TREASURER	POLLUTANT SURCHARGE 5-14-15/6-15-14	72.67
08/13/2015	PNC	118648	MCTRCT	MACOMB COUNTY TREASURER	COUNTY LIBRARY FEE-JULY 2015	84.00
08/13/2015	PNC	118649	MAIPLU	MAIL PLUS	WATER SAMPLES	261.95
					UPS RETURN LIBRARY	3.95
					UPS RETURN LIBRARY	4.60
					UPS RETURN INGRAM LIBRARY	4.60
						<u>275.10</u>
08/13/2015	PNC	118650	MERS	MERS	MERS ANNUAL CONF REG	175.00
					MERS ANNUL CONFERENCE REG	175.00
						<u>350.00</u>
08/13/2015	PNC	118651	MGFOA	MI GOVERNMENT FINANCE OFFICER ASSOC	MGFOA FALL CONFERENCE	290.00
08/13/2015	PNC	118652	MISS	MICHIGAN DEPARTMENT OF STATE	13 RENEWED SUPPRESSED PLATES	169.00
08/13/2015	PNC	118653	MIPOLI	MICHIGAN STATE POLICE	SOR REGISTRATION DATE 7-31-15	60.00
08/13/2015	PNC	118654	MIRCT	STATE OF MICHIGAN TREASURER	CRIME FUND, JUROR COMP. REIMB. DEPT OF S	22,433.24
08/13/2015	PNC	118655	MINMIX	MINI MIX, INC	CONCRETE/RUBBER EXPAN/FUEL SURCHARGE	665.00
					CONCRETE/BUGGY RENTAL/FUEL SURCHARGE	1,054.50
					CONCRETE/FUEL SURCHARGE	1,003.00
					CONCRETE/FUEL SURCHARGE	1,003.00
						<u>3,725.50</u>
08/13/2015	PNC	118656	MORCOM	MORE COMPUTER SUPPLIES	INKCARTRIDGE 951 TRI COMBO/PS	68.88
					INK CARTRIDGE 950XL/BLK-PS	42.80
						<u>42.80</u>

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						111.68
08/13/2015	PNC	118657	MORCOR	CORA MORGAN	INDIGENT ATTORNEY FEES	75.00
08/13/2015	PNC	118658	NBCTRU	NBC TRUCK EQUIPMENT	HIGHLIGHTER, LED LIGHT BAR	339.00
08/13/2015	PNC	118659	NEWTRA	NEWMAN TRAFFIC SIGNS	T-RI-130/2A3A AND T-R5-224/2I3A TRAFFIC SIGNS/DPW	850.19 79.04
						929.23
08/13/2015	PNC	118660	NXTEC	NXTEC USA, LLC	8 PC 3/8" CROSSOVER EXTRACTOR SET	175.40
08/13/2015	PNC	118661	OFFMAX	OFFICEMAX INCORPORATED	LIBRARY OFFICE SUPPLIES	103.43
08/13/2015	PNC	118662	REINDE	REINDEL TRUE VALUE	13HP TOWABLE AUGER - DPW	121.00
08/13/2015	PNC	118663	MISC	RICH HABERMAN	MML CONFERENCE/MERS CONFERENCE	1,078.00
08/13/2015	PNC	118664	999REC	ROBERT EGGART	\$8.00 TEACHER FEE /8 PEOPLE	64.00
08/13/2015	PNC	118665	ROYOBR	ROY O'BRIEN, INC	AC MOTOR AND TIRE SENSOR	942.70
08/13/2015	PNC	118666	9999BB	RYAN KOLIS	BOND RELEASE	100.00
08/13/2015	PNC	118667	SCHBRI	BRIAN J. SCHAF	INDIGENT ATTORNEY FEES INDIGENT ATTORNEY FEES	75.00 175.00
						250.00
08/13/2015	PNC	118668	SCHOLA	SCHOLASTIC INC.	BOOKS-LIBRARY	16.10
08/13/2015	PNC	118669	9999CT	SCOTT JASON BAWOL	REFUNE FINES/COSTS	128.00
08/13/2015	PNC	118670	SHIJAM	JAMES SHIMKO	PLUMBING INSPECTOR FEE	50.00
08/13/2015	PNC	118671	SKUGDE	G. DENO SKURAS	INDIGENT ATTORNEY FEES	225.00
08/13/2015	PNC	118672	SPEEDC	SPEED CLEAN SERVICE	MACHINE SPRAY BUFF ALL CT FLOORS 1ST AND CLEAN AND POWER WASH RESTROOMS STEFFENS	375.00 160.00
						535.00
08/13/2015	PNC	118673	STECOA	CHARLOTTE STEFFEN-RAMIEREZ	INDIGENT ATTORNEY FEES PROF. SERVICE-COURT SECURITY DUTIES	262.50 V 135.00 V
						397.50
08/13/2015	PNC	118674	SUPDEN	SUPPLY DEN	MOP AND HANDLE DPW SUPPLIES DPW	43.18 29.73
						72.91
08/13/2015	PNC	118675	UNIMAN	UNIQUE MANAGEMENT SERVICES, INC	JULY PLACEMENTS JULY PLACEMENTS	26.85 14.75
						41.60
08/13/2015	PNC	118676	VERIZON	VERIZON	EMERGENCY PHONES JULY 2015	10.07
08/13/2015	PNC	118677	WCICON	WCI CONTRACTORS, INC	ESTIMATE #4 PAYMENT	111,910.51
08/13/2015	PNC	118678	WEING	WEINGARTZ	STIHL HANDHELD BLOWER/DPW REDMAX 2CY OIL/PLATINUM GATORLINE/SQUARE	225.95 96.83
						322.78
08/13/2015	PNC	118679	WINPOL	WINDER POLICE EQUIPMENT	CODE ENFORCEMENT BADGE BLACKINTON-BADGE STYLE B627HA BLACKINTON-BADGEADGE STYLE B736	95.64 71.45 87.29
						254.38

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08/13/2015	PNC	118680	WOWCAB	WOW INTERNET-CABLE-PHONE	SENIOR ACTIVITY CENTER CABLE CHARGES JUL	180.18
08/13/2015	PNC	118681	YOUART	ARTHUR M. YOUNG	INDIGENT ATTORNEY FEES	175.00
08/13/2015	PNC	118682	ZYBPAU	PAUL F. ZYBURSKI	INDIGENT ATTORNEY FEES	175.00
					INDIGENT ATTORNEY FEES	175.00
						<u>350.00</u>
08/20/2015	PNC	118683	21STCEN	21ST CENTURY MEDIA - MICHIGAN	ADVERTISING CIVIL SERVICE	1,425.00
					ADVERTISING INVOICE INVITE TO BID	378.57
						<u>1,803.57</u>
08/20/2015	PNC	118684	AIRGAS	AIRGAS USA, LLC	RENTAL LARGE HELIUM AND SMALL PROPANE	59.21
					RENTAL LG. ACETYLENE, LG. HELIUM, LG. OXE	109.27
					RENTAL LG. ACETYLENE, LG. ARGON, LG. OXYGE	146.78
						<u>315.26</u>
08/20/2015	PNC	118685	ARRSCI	ARROWHEAD SCIENTIFIC, INC.	FORENSIC SUPPLIES	424.60
08/20/2015	PNC	118686	SBC	AT&T	PHONE CHARGES SENIOR HOUSING FIRE LINE	25.04
					MONTHLY SERVICE JULY-AUGUST	34.69
						<u>59.73</u>
08/20/2015	PNC	118687	AT&TCAP	AT&T CAPITAL SERVICES, INC.	E911-POSITRON VIPER SOLUTION	1,452.81
08/20/2015	PNC	118688	AUDIO	AUDIO SENTRY CORPORATION	FRASER LIFT STATION 9-01-15/9-30-15	47.50
08/20/2015	PNC	118689	MISC	BELDEN BRICK SALES COMPANY	Sum Tax Refund 575-17092-00	816.29
08/20/2015	PNC	118690	BESBUY	BEST BUY BUSINESS ADVANTAGE ACCT	COMPUTER SUPPLIES	649.99
					COMPUTERS	1,299.90
						<u>1,949.89</u>
08/20/2015	PNC	118691	BMLSIG	BML SIGNS, INC	REMOVE, REFURBISH, REINSTALL SIGN MEADOW	450.00
08/20/2015	PNC	118692	BOUTRE	BOUND TREE MEDICAL	FIRST AID SUPPLIES	242.10
08/20/2015	PNC	118693	BS&A	BS&A SOFTWARE	ASSESSING, BLDG., TAX SYSTEM SERVICE FEE 8	4,697.00
08/20/2015	PNC	118694	BURSP0	BURKE'S SPORT HAVEN, INC	SAFETY ORANGE T -SHIRTS DPW	120.00
08/20/2015	PNC	118695	C&GNEW	C & G NEWSPAPERS	BLDG & CODE ENFORCEMENT SPECIAL LAND USE	99.00
08/20/2015	PNC	118696	CHRC0N	CHRISTIAN CONCRETE CUTTING INC.	6" ASPHALT SAWING OTTO & DANNA	275.00
08/20/2015	PNC	118697	CINTAS	CINTAS CORPORATION #354	JANITORIAL SUPPLIES DPW	1,171.37
					JANITORIAL SUPPLIES LIBRARY	111.92
					JANITORIAL SUPPLIES SENIOR HOUSING	112.24
					JANITORIAL SUPPLIES CITY HALL	274.25
					JANITORIAL SUPPLIES	161.53
						<u>1,831.31</u>
08/20/2015	PNC	118698	CLANCY	CLANCY EXCAVATING CO	CRUSHED CONCRETE & BROKEN ASPHALT DELIVE	2,429.49
08/20/2015	PNC	118699	COMCAS	COMCAST	SERVICE 34950 HIDDEN PINE DR APT OFFICE	82.51
08/20/2015	PNC	118700	CONENG	CONSUMERS ENERGY	GAS SR. HOUSE #307	6.99
					GAS- SENIOR HOUSE #222	14.56
					GAS SENIOR HOUSE#111	13.27
					GAS SENIOR HOUSE #207	13.90
					GAS SENIOR HOUSE #120	17.80
					GAS HIDDEN PINE TEST METER	75.88
						<u>142.40</u>
08/20/2015	PNC	118701	9999CT	CONTINENTAL CANTEEN	RETITUTION PAYMENT	123.00

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08/20/2015	PNC	118702	CORMUN	CORNERSTONE MUNICIPAL	ACA MONTHLY FEE - AUGUST 2015	833.33
08/20/2015	PNC	118703	EJUSA	EJ USA, INC	WASHERS AND NUTS DPW	47.70
08/20/2015	PNC	118704	ESKROO	ESKO ROOFING AND SHEET METAL, INC.	REPAIRED ROOF DRAINS SENIOR CENTER	152.00
08/20/2015	PNC	118705	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERVICE:MEETING EFFICIEN	395.00
					MONTHLY MANAGED SERVICE OP/GT	697.00
						<u>1,092.00</u>
08/20/2015	PNC	118706	INACOM	INACOMP	OFFICE SUPPLIESJULY 2015	1,294.57
					EXPERT RESOURCES PROGRAM	6,335.00
						<u>7,629.57</u>
08/20/2015	PNC	118707	JOHNS	JOHN'S LUMBER	4X8-1/2" TREATED PLYWOOD/4X4-10"TREATED	179.62
					3 PC WOOD CHISEL ST/5'4' RED CEDAR LINE	23.48
						<u>203.10</u>
08/20/2015	PNC	118708	KERALB	KERR ALBERT OFFICE SUPPLY	STAND MONITOR-FINANCE	43.61
					OFFICE SUPPLIES	333.17
						<u>376.78</u>
08/20/2015	PNC	118709	KIRHUT	KIRK, HUTH, LANGE & BADALAMENTI PLC	PROFESSIONAL SERVICES	2,139.60
08/20/2015	PNC	118710	KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	COPY CHARGES	53.05
08/20/2015	PNC	118711	9999BB	LAMAR JOSEPH NAJOR	BOND RELEASE	1,000.00
08/20/2015	PNC	118712	LEBRO	LEBRO CHEMICAL COMPANY	AIR FRESHENER/GLASS CLEANER	437.95
					HORNET KILLER/MOSQUITO REPELLENT	365.95
					WEED KILLER	379.45
						<u>1,183.35</u>
08/20/2015	PNC	118713	MCROAD	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFICE SIGNAL MAINTENANCE JULY 2015	1,528.89
08/20/2015	PNC	118714	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	JULY 2015 VIDEO CHARGES	60.00
08/20/2015	PNC	118715	MCPWK	MACOMB COUNTY TREASURER	PRINCIPAL AND INTEREST ON BONDS	13,977.08
08/20/2015	PNC	118716	MCTRS	MACOMB COUNTY TREASURER	MMT RETURNS	305.49
08/20/2015	PNC	118717	MERS	MERS	EMPLOYEE RETIREMENT	218,182.00
08/20/2015	PNC	118718	MUNETR	MUNETRIX LLC	LEVE 3 LISCENSE-MUNICIPAL	1,831.00
08/20/2015	PNC	118719	NORLAB	NORLAB, INC	LIQUID POWDER TRACING DYE	222.00
08/20/2015	PNC	118720	OFFMAX	OFFICEMAX INCORPORATED	SUPPLIES PS AND LIBRARY	68.97
					SUPPLIES	181.08
						<u>250.05</u>
08/20/2015	PNC	118721	PBRENT	PITNEY BOWES	TERM RENTAL CHARGES	612.00
08/20/2015	PNC	118722	PLAMOR	PLANTE MORAN	PROFESSIONAL SERVICES JULY 2015	4,960.00
08/20/2015	PNC	118723	PRISYS	PRINTING SYSTEMS, INC	AV APPLICATION POSTCARDS NOV 3, 3015	395.28
					NOMINATION PETITON NONPART	35.99
					PETITION,I VOTED STICKERS,AFFIDAVIT OF I	102.98
						<u>534.25</u>
08/20/2015	PNC	118724	PYKDON	DON PYKE	TOOLING - DPW	718.35
08/20/2015	PNC	118725	R&RFIR	R&R FIRE TRUCK REPAIR, INC	ANNUAL EQUIPMENT MAINTENANCE	547.54
08/20/2015	PNC	118726	RAYELE	RAY ELECTRIC	LIBRARY SUPPLIES	109.03
					MAIN PARK SUPPLIES	50.24
						<u>159.27</u>

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08/20/2015	PNC	118727	ROSRUB	ROSEN PUBLISHING	BOOKS LIBRARY CREDIT LIBRARY	950.80 (78.80) 872.00
08/20/2015	PNC	118728	ROYNAM	ROYAL OAK NAME PLATE CO.	NAME PLATES	15.80
08/20/2015	PNC	118729	SHEKEN	KEN SHEPARD	PAINTING SENIOR HOUSING	3,500.00
08/20/2015	PNC	118730	SHR-IT	SHRED-IT USA	SHREDDING SERVICE CITY HALL	61.25
08/20/2015	PNC	118731	SIMJAC	JACQUES SIMON	GOLF DARE PRIZES	181.20
08/20/2015	PNC	118732	SPEEDC	SPEED CLEAN SERVICE	STEAM CLEAN SENIOR HOUSING PRESSURE WASH CELL#2 POWER WASH STEFFENS PARK BATHROOMS	926.93 125.00 160.00 1,211.93
08/20/2015	PNC	118733	SPEOIL	SPENCER OIL COMPANY	89 OCT UNL MID FUEL DYED DIESEL FUEL	4,271.47 784.54 5,056.01
08/20/2015	PNC	118734	STAPLE	STAPLES CREDIT PLAN	INK CARTRIDGES	131.40
08/20/2015	PNC	118735	STATBAR	STATE BARRICADES	SOLD 4 X 2 SIGN	374.85
08/20/2015	PNC	118736	STAIND	STATE INDUSTRIAL PRODUCTS	WEEK KILLER/DPW	701.94
08/20/2015	PNC	118737	STECOA	CHARLOTTE STEFFEN-RAMIEREZ	INDIGENT ATTORNEY FEES	262.50
08/20/2015	PNC	118738	STEFRE	FREDERICK STEIN	PROF SERVICE - COURT SECURITY DUTIES	135.00
08/20/2015	PNC	118739	SUPDEN	SUPPLY DEN	WONDER-PRO MAT LIBRARY	54.45
08/20/2015	PNC	118740	SYCHIL	SYCAMORE HILLS	DARE GOLF OUTING FEE	6,715.00
08/20/2015	PNC	118741	TAGTIN	TAG TINTZ & GRAPHX LLC	ARTWORK FOR FRASER STREET TAX SIGNS WINDOW TINT/LETTERING DPW	630.00 255.00 885.00
08/20/2015	PNC	118742	TAPEDI	TAPED EDITIONS, INC.	ANNUAL AUDIOBOOK LEASE 7-01-15/6-30-16	968.00
08/20/2015	PNC	118743	TYCINT	TYCO INTEGRATED SECURITY	REPLACED CAMERA PUBLIC SAFETY	786.83
08/20/2015	PNC	118744	ULTFLO	ULTRA FLOORS	FLOORING SENIOR HOUSE 207	2,132.78
08/20/2015	PNC	118745	WARPIP	WARREN PIPE & SUPPLY CO.	UTILITY PUMP	59.99
08/20/2015	PNC	118746	WORCAR	THE WORKS CAR WASH & DETAIL, LLC	FULL SERVICE WASH PS	165.00
08/20/2015	PNC	118747	WOWCAB	WOW INTERNET-CABLE-PHONE	PUBLIC SAFETY CABLE CHARGES AUG 2015 CABLE CHARGES DPW AUGUST 2015 CITY HALL CABLE CHARGES JULY 2015	164.75 121.91 168.42 455.08
08/20/2015	PNC	75(E)	ENTERP	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT R & M PARTS-PS	10,928.57 1,665.12 12,593.69
08/27/2015	PNC	118748	39PROB	39TH DISTRICT COURT - ROSEVILLE	NON REPORTING PROB. FEE/STEVE ANTHONY WH OVERSIGHT FEES/SHANE FLEURY	150.00 40.00 190.00
08/27/2015	PNC	118749	ACKCHR	CHRISTY ACKERMAN	MILEAGE REIMBURSEMENT	11.87
08/27/2015	PNC	118750	AMEFIN	AMERICA'S FINEST	ABANDONED VEHICLE LABEL-PS	128.00
08/27/2015	PNC	118751	APOEQU	APOLLO FIRE EQUIPMENT	4" TUFFSHIELD/FACESHIELD MOUNTING HARDWAR	253.74
08/27/2015	PNC	118752	SBC	AT&T	PHONE CHARGES	1,026.01
08/27/2015	PNC	118753	999BLD	ATLAS HEATING AND COOLING	CHARGED TWICE FOR PERMIT	60.00

CHECK REGISTER FOR CITY OF FRASER
 CHECK DATE FROM 08/01/2015 - 08/31/2015

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/27/2015	PNC	118754	MISC	AZAR. JOHN	Sum Tax Refund 14-06-203-002	2,685.80
08/27/2015	PNC	118755	BBTROP	B. B. TROPHY & AWARDS COMPANY	FLAG FOOTBALL MEDALS/REC	105.60
08/27/2015	PNC	118756	BIATOU	BIANCO TOURS	SEE THE "T" EVENT/SENIOR CENTER	441.00
08/27/2015	PNC	118757	BC600	BLUE CROSS/BLUE SHIELD OF MICHIGAN	BC/BS 9-1-15/10-1-15- SUFFIX 602	32,442.72
					BC/BS 9-1-15/10-1-15 RETIREES- SUFFIX 60	13,806.62
						46,249.34
08/27/2015	PNC	118758	BOUTRE	BOUND TREE MEDICAL	GAUZE SPONGES/PS	13.90
08/27/2015	PNC	118759	MISC	BRINKEY. RICHARD	Sum Tax Refund 14-05-457-055	1,534.69
08/27/2015	PNC	118760	MISC	BROWN. ROSS	Sum Tax Refund 14-06-430-006	1,084.00
08/27/2015	PNC	118761	BSNSPO	BSN SPORTS INC	VOLLYBALL SUPPLIES/REC	498.37
08/27/2015	PNC	118762	COPSPL	C.O.P.S. HEALTH TRUST PLAN	POLC HEALTH/VISION INSURANCE SEPT 2015	168.00
08/27/2015	PNC	118763	MISC	CARLISI. ANTONIO & HOLLY	Sum Tax Refund 11-31-103-006	4,230.05
08/27/2015	PNC	118764	CELLEN	LEN CELLETTI	PROF. SERVICE COURT SECURITY DUTIES	270.00
08/27/2015	PNC	118765	CHABET	CHANNING BETE COMPANY, INC	BABYSITTING CLASS PAMPHLETS	69.95
08/27/2015	PNC	118766	CINFIR	CINTAS FIRST AID & SAFETY	SUPPLIES BREAK ROOM MEDICINE CABINET	52.71
08/27/2015	PNC	118767	CLIRIV	CLINTON RIVER WATERSHED COUNCIL	STORM WATER EDUCATION 2015/2016	1,800.00
08/27/2015	PNC	118768	COCM	COCM	CODE OFFICIALS CONFERENCE	240.00
08/27/2015	PNC	118769	COMSOU	COMSOURCE, INC	MAINTENANCE AGREEMENT 9-1-15/8-31-16	3,000.00
08/27/2015	PNC	118770	999BLD	CONTINENTAL HEATING AND COOLING	TWO CONTRACTORS PULLED SAME PERMIT	190.00
08/27/2015	PNC	118771	MISC	COTEY FAMLY TRUST	Sum Tax Refund 11-31-103-008	4,352.87
08/27/2015	PNC	118772	MISC	CURTIS, BAWKS	UB refund for account: 109-00700-00	223.02
08/27/2015	PNC	118773	MISC	DAVE. BERNARD E.	Sum Tax Refund 14-05-127-031	1,896.62
08/27/2015	PNC	118774	DELDEN	DELTA DENTAL OF MICHIGAN	DENTAL BENEFITS ACTIVE & RETIREES SEPT 2	11,786.88
08/27/2015	PNC	118775	DELDEN	VOID		
08/27/2015	PNC	118776	DEMCO	DEMCO	LABEL PROTECTORS LIBRARY	56.11
08/27/2015	PNC	118777	MISC	DEMEULEUAERE. EDMOND	Sum Tax Refund 11-31-430-031	1,379.80
08/27/2015	PNC	118778	FIRCHO	FIRST CHOICE SERVICES	COFFEE/DPW KITCHEN	53.45
					COFFEE SUPPLIES/REC	103.42
						156.87
08/27/2015	PNC	118779	FRALAW	FRASER LAWN CENTER, INC	SPARK PLUG	2.99
08/27/2015	PNC	118780	999DPS	GOLDEN WEST INDUSTRIAL SUPPLY	FLASHLIGHT/DRILL BIT/REFLECT LINE TAPE	128.77
08/27/2015	PNC	118781	GRANIC	GRANICUS, INC	MONTHLY MANAGED SERVICE OP/GT SEPT 2015	697.00
					MONTHLY MANAGED SERVICE:MEETING EFFICIEN	395.00
						1,092.00
08/27/2015	PNC	118782	MISC	GRAVES. ERIC & BARBARA	Sum Tax Refund 11-31-328-031	3,434.05
08/27/2015	PNC	118783	HARLIF	THE HARTFORD-PRIORITY ACCOUNTS	AUGUST 2015 PREMIUM	3,563.35
08/27/2015	PNC	118784	HARLIF	VOID		
08/27/2015	PNC	118785	INGRAM	INGRAM LIBRARY SERVICES	BOOKS	22.42
					BOOKS/LIBRARY	175.00
					BOOKS/LIBRARY	16.16
						213.58
08/27/2015	PNC	118786	JOHNS	JOHN'S LUMBER	2 X 6-10#2 BTR CONST./2 X 6-12 #2 BTR C	35.35
08/27/2015	PNC	118787	MISC	JULIE MANETTA	UB refund for account: 111-00210-00	60.35
08/27/2015	PNC	118788	MISC	KAY. JAMIE	Sum Tax Refund 11-31-431-031	1,492.43
08/27/2015	PNC	118789	KINMEL	MELISSA M. KING, P.C.	PROF. SERV. MAGISTRATE & ADMIN. DUTIES	1,200.00
08/27/2015	PNC	118790	KONROO	KONNIE ROOFING	OVERCHARGED FOR PERMIT	120.00
08/27/2015	PNC	118791	MCFIN	MACOMB COUNTY FINANCE DEPARTMENT	JULY 2015 RADIO INSTALL-LABOR/PARTS INVE	235.65
08/27/2015	PNC	118792	MISC	MARY JAGANJAC	MERS CONFERENCE	282.00
08/27/2015	PNC	118793	MCDLOR	LORENA MCDOWELL	MILEAGE REIMBURSEMENT SLC MEETING 8-13-1	21.84
08/27/2015	PNC	118794	MACEO	MI ASSOCIATION OF	CODE ENFORCEMENT OFFICIALS MEETING	20.00

V

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09/01/2015 11:35 AM
User: CAROLYNN
DB: Fraser

CHECK REGISTER FOR CITY OF FRASER
CHECK DATE FROM 08/01/2015 - 08/31/2015

Page: 11/11

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CODE ENFORCEMENT OFFICIALS MEETING	20.00
						40.00
08/27/2015	PNC	118795	MIMETER	MICHIGN METER TECHNOLOGY GRP., INC.	NOMAD HANDHELD WATER READING DEVICES/BEL	5,001.00
08/27/2015	PNC	118796	MISC	MILLS. CLINTON	Sum Tax Refund 11-31-430-044	2,112.59
08/27/2015	PNC	118797	MISC	PAGAN. WILLIAM M	Sum Tax Refund 14-05-406-026	2,065.63
08/27/2015	PNC	118798	PUBSAF	PUBLIC SAFETY GROUP	2015 NATIONAL DIR. OF LAW ENFORCMENT ADM	432.00
08/27/2015	PNC	118799	RECPET	RECREATION PETTY CASH	RECREATION AND SENIOR MATERIAL	323.45
08/27/2015	PNC	118800	MISC	RODRIGUEZ. JOHN	Sum Tax Refund 14-05-426-016	1,873.46
08/27/2015	PNC	118801	MISC	ROELL. TIMOTHY A	Sum Tax Refund 14-05-102-006	971.59
08/27/2015	PNC	118802	MISC	SAAL ROAD DEVELOPMENT LLC	UB refund for account: 008-00415-13	426.67
08/27/2015	PNC	118803	SHANCR	SHANTY CREEK RESORTS	ANNUAL FALL CONFERENCE R. WARUNEK	396.72
08/27/2015	PNC	118804	SHRCOR	SHREDCORP	SHREDDING/PS AUGUST 2015	50.00
					SHREDDING/DC AUGUST 2015	40.00
						90.00
08/27/2015	PNC	118805	STAPLE	STAPLES CREDIT PLAN	OFFICE SUPPLIES/JULY 2015	257.16
08/27/2015	PNC	118806	9999BB	STEVE AND ROBIN MALEK	RETURN OF BOND	100.00
08/27/2015	PNC	118807	TRACT	TRACTION-GENUINE PARTS CO	6 BY B20/D-RG 1/4 CLIPINZC PLTD	4.86
08/27/2015	PNC	118808	9999BB	TUFF SHED	RELEASE BOND	100.00
08/27/2015	PNC	118809	VERIZON	VERIZON	PHONE CHARGES JULY 11-AUGUST 10, 2015	1,355.23
08/27/2015	PNC	118810	MISC	WOLF. TIMOTHY	Sum Tax Refund 11-31-430-038	2,212.39
PNC TOTALS:						
Total of 288 Checks:						766,061.44
Less 5 Void Checks:						397.50
Total of 283 Disbursements:						765,663.94

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, August 4th 2015
Fraser Municipal Building

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

Present: Chairperson Linda Stonebreaker, Vice Chairperson Sherry Stein, Commissioners Michael Lesich, Chris Meller, Jerry Brown, and Gloria Buffa

Absent: Secretary Sarah Kelley

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

1. Call Meeting to Order

Chairperson Linda Stonebreaker called meeting to order at 7:01pm.

2. Pledge of Allegiance

3. Approval of Agenda

COMMISSIONER MELLER MOVED, SECONDED BY COMMISSIONER STEIN TO APPROVE THE RECREATION COMMISSION REGULAR MEETING AGENDA FOR AUGUST 4TH 2015.

Motion carried unanimously.

4. Approval of Minutes

COMMISSIONER STEIN MOVED, SECONDED BY COMMISSIONER BROWN TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF JULY 10TH 2015.

Motion carried unanimously.

5. Old Business

A. City Picnic and Parade Recap

Christina Woods, Parks and Recreation Director

Christina gave a summary of the vendors and parking for the picnic. Christina shared that over \$4,000 would be added to the Recreation Fund for Special Events due to contributions from donations, drink sales, and parking sales. The Commission discussed the new food vendors and considered additional fare options to enhance next year's food vendor menus. The Commission also discussed the parade and possible changes for next year, such as: reduced crowds, possibly due to Sterling Fest conflict, adding parade monitors to help reduce gaps and cancelling the costume characters. Concerns about the Crafter/Vendor area were also shared. The Commission considered possible options for continued improvement of this area, such as having multiple size areas available for next year.

6. Updates on McKinley Barrier Free Park

Vania Apps, President of Fraser First Booster Club

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, August 4th 2015
Fraser Municipal Building

Vania shared the current status of the McKinley Barrier Free Park with the Commissioners; the walking path has been poured but will be receiving a second layer and the comfort station and shelter have received a roof. However, the Booster Club is still waiting to hear about the restrooms. Vania noted that due to the fact the walking path is still in need of a second layer, the ribbon cutting ceremony may need to be pushed back but will still be held this fall. Vania also discussed the community desire for a community garden, however did note concerns that fencing might provide conflict with being barrier free. Vania also shared upcoming fundraisers which include: Quartermania in November, Firefighter Open House and Fall Fest in September, the Valentines Dance in February and possible a Cornhole Tournament and Airtime Trampoline event.

7. 5 Year Plan Discussion

The Commission discussed the 5 year plan, and did note that they were starting a little early, however a Master Plan Survey would be sent out in February of 2016 to help generate ideas and suggestions. The Commission also shared current ideas, which included nature based playgrounds, and expression swing, and musical play equipment.

8. New Business

A. Upcoming Events

Christina Woods, Parks and Recreation Director

Christina shared the Parks and Recreation's upcoming events and new programs, which include Fall Ball (Coach Pitch and T-Ball), 2 sessions of Flag Football, Punt, Pass & Kick, Little Kickers outdoors, Co-Ed adult Dodgeball and 2nd season Kickball through Detroit Kickball league. Christina did share that Dodgeball was still in need of registrations, but that staff is still advertising and seeking local restaurants to sponsor teams. Christina also noted planning for Fall Fest was underway, however the date still needed to be confirmed. The Commission discussed methods for sharing surveys to the community in order to help gain input from citizens, as well as cancelled camp out. The Commission brainstormed ideas for a movie night in the park again, including donations to help reduce the cost.

9. Report from Buddies Representative

Shannon McCalley, Buddies Representative

Shannon shared that during the last meeting the Buddies watched Saving Mr. Banks, and they liked the movie. She also noted that their next meeting would be led by Paige, the new coordinator and they would be making and flying kites.

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, August 4th 2015
Fraser Municipal Building

10. Citizen Participation

Vania Apps & John Hoffman

Vania introduced John Hoffman as a resource for the Commission to use when continuing the discussion of the Community Garden and Farmer's Market as John had experience with another city.

John shared his background and previous experience with the Commission. The Commission discussed some of the struggles that John shared and possible ideas for incorporating a community garden and farmer's market in Fraser.

The Commission determined that hosting an end of season farmer's market at the Fall Fest would be a great way of determining City interest before proceeding with the plans.

11. Report from Recreation Director

Christina Woods, Director of Parks and Recreation

Christina reminded summer programs would be coming to an end the week of August 15th and feedback surveys would go out featuring a free program raffle for participation. Christina also shared that the seniors had received a much needed new bus from SMART. Christina shared upcoming fall special events, including Trunk or Treat at Rams Horn and the Halloween Party at the Lions Club. Additionally, the Commission discussed ideas for fall events, including a pumpkin roll out after Halloween. Christina also noted that she had met with the Fraser Athletic Director and is hoping to improve communication and fill the void in programs that the schools are unable to provide at this time.

12. Commission Members with Concerns

Commissioner Brown shared that he thought the fireworks were great this year and went off without a hitch. It was one of the best shows that he had seen in a while.

Commissioner Lesich shared that he had posted a picture of the pavilion at McKinley Park and it received 69 likes, so people were happy.

Commissioner Buffa felt that the fireworks were outstanding and couldn't have been better.

Commissioner Meller also shared that the fireworks were great, the parade was good and that the kids had a blast.

Commissioner Stein shared that it was a great weekend that everyone worked really hard on it.

Commissioner Stonebreaker congratulated everyone on the parade and fireworks. She noted that she loved the kids games, they were very fun and even got fathers

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, August 4th 2015
Fraser Municipal Building

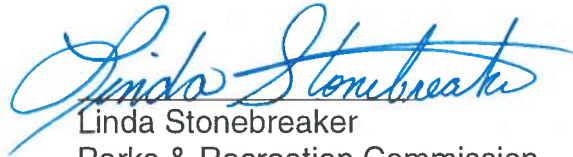
involved. Commissioner Stonebreaker shared that she had received a lot of compliments.

13. Adjournment

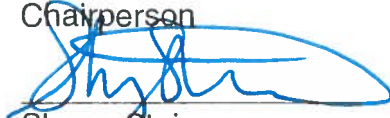
COMMISSIONER LESICH MOVED, SECONDED BY COMMISSIONER STEIN TO
**ADJOURN THE RECREATION COMMISSION MEETING OF JULY 10TH 2015 AT
8:40 PM.**

Motion carried unanimously.

Respectfully Submitted,



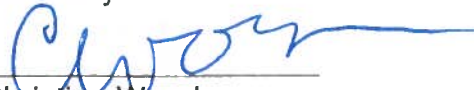
Linda Stonebreaker
Parks & Recreation Commission
Chairperson



Sherry Stein
Parks & Recreation Commission
Vice Chairperson



Sarah Kelley
Parks & Recreation Commission
Secretary



Christina Woods
Parks & Recreation Director



FRASER HIGH SCHOOL

34270 GARFIELD ROAD, FRASER, MI 48026-4718
Phone (586) 439-7200 FAX (586) 439-7201
TDD (586) 439-7250

"Home of the Ramblers"

PRINCIPAL

Michael A. Lonze

ASSISTANT PRINCIPALS

John Commyn

Huston Julian

Amy Jager

August 25, 2015
Fraser City Council
33000 Garfield
Fraser, MI 48026

Council Members:

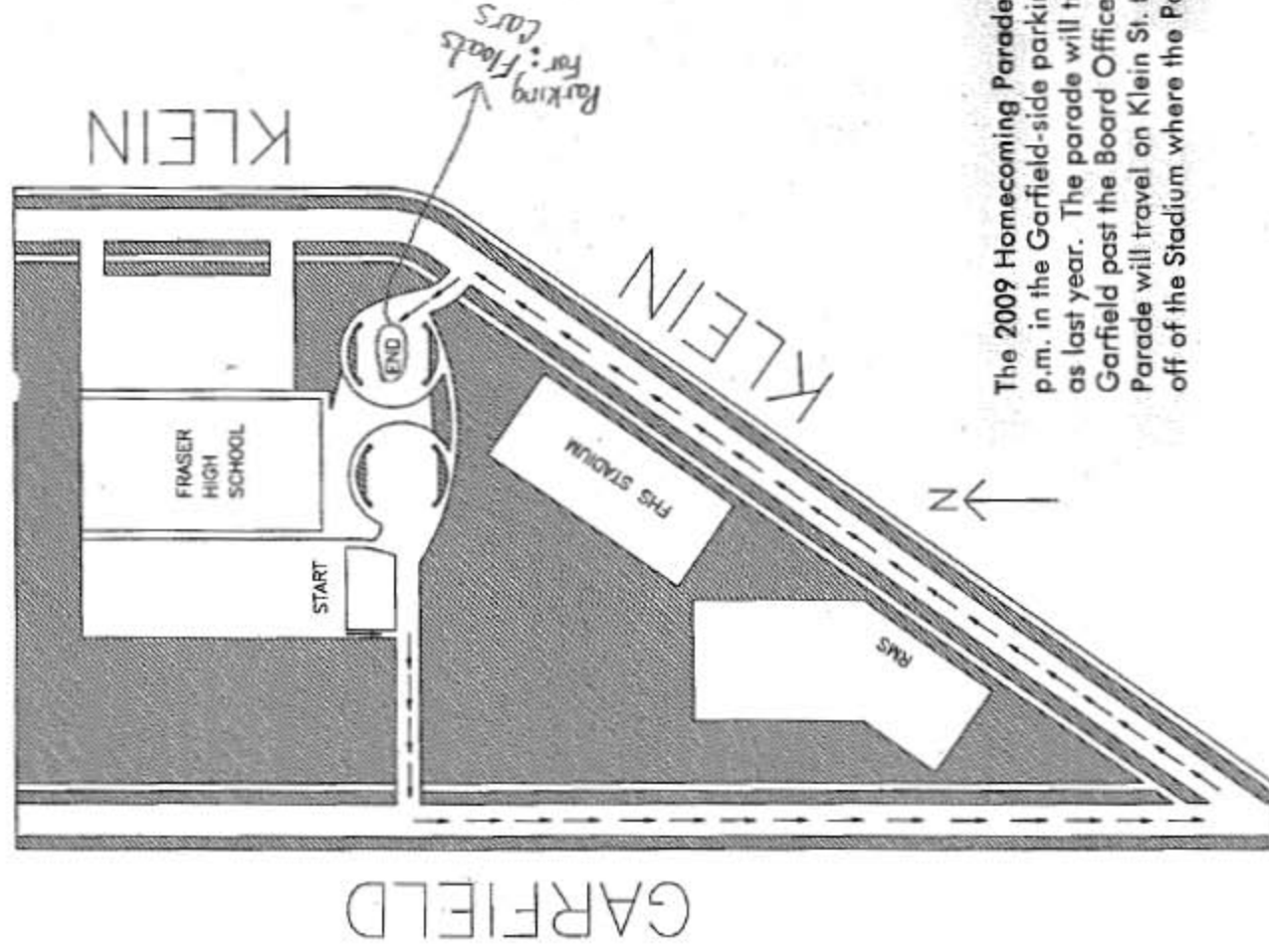
The Fraser High School Homecoming parade is scheduled for Friday, October 16, 2015. We are requesting a parade permit for that day.

The parade will start at 6:00 p.m. and follow the route previously planned by Officer Jeff Newton of the Fraser Police Department and Dr. Dave Richards of Fraser Public Schools.

On behalf of the Fraser High School Student Council, we would like to thank you for your cooperation.

Sincerely,

Katlyn Witt
FHS Student Council Advisor
586-439-7352
Katlyn.Witt@fraserk12.org



The 2009 Homecoming Parade will START at 6:00 p.m. in the Garfield-side parking lot at FHS, just as last year. The parade will travel down Garfield past the Board Office to Klein St. The Parade will travel on Klein St. to the parking lot off of the Stadium where the Parade ends.

Garfield

SCHOOL BUS

FIRETRUCK

POLICE

FHS BAND

CHEER & DANCE

LAST
YEARS
QUEEN

SR.

PARKING LOT

Grassy
Area
between
Parking
Lots

Garfield Parking Lot

SR.

JR.

15 Mile Road

SR.

COURT
CARS

FLOATS

SR.

SOPH

SR.

Soccer Field

FRESH

SR.

CLUB

CLUB

FRESH.

SOPH.

JR.



City of Fraser

Memo

To: Richard Haberman

From: Michele Kwiatkowski

Date: August 27, 2015

Re: Media Equipment Upgrade

Richard,

As you requested, along with Ed Horn, I assessed the remaining media equipment used for broadcasting in the council chambers. It was determined the audio equipment from our old city hall had moved into this building along with the cameras and controllers.

I placed a service call for the audio mixer to see if it could be repaired. It was determined to be more costly for repair than replacing. Our system is so old it is running windows 98 which is not a supported platform and is not upgradable. The cameras that we are currently using are believed to be over 20 years old with a much lower imaging quality than today's standards.

When we upgraded the first part of our equipment, I consulted with Advanced Lighting and Sound, which come highly recommended from neighboring communities. I again consulted with Shaun Watts for this upgrade along with Wiring Specialists Inc and AVI Systems.

This proposal is a complete upgrade for the council chambers. New equipment would include:

- New audio mixer.
- New microphone's for all of councilmember seating and city officials.
- New microphone for citizen participation along with the wireless microphone.
- Five in-ceiling speakers added to audience area.
- Four new HD media broadcasting cameras with a new camera controller. (By adding a fourth camera we add the ability to pick up camera shots of citizens participation).
- New ceiling mounted projector, this would eliminate the temporary presentation setup that the city currently uses. The presentation will show a correct size screen and also sent out to the viewing audience through the broadcasting equipment. This would make it easier for home viewers to see and hear the presentation.
- New wall mounted screen, this would replace obsolete movie projector screen.
- New playback equipment used to playback our meetings and announcements on the cable channels. This new system has the ability to play video files and provide a multi zoned bulletin board system for broadcasting.

In requesting the three bids I was specific on the equipment to be bid, along with installation, the set up, and training on the new equipment. I received three bid proposals:

- Advanced Lightening and Sound for \$31,734.66.
- AVI Systems Inc. for \$36,736.00.
- Wiring Specialist for \$35,792.00.

Upon completion of my research and review, I recommend Advance Lighting and Sound at a cost of \$31,734.66 for the City of Fraser media upgrade.

Thank you,

Michele Kwiatkowski
Systems Administrator

Memo

To: Richard Haberman
From: Michele Kwiatkowski
Date: August 27, 2015
Re: AT&T U Verse Broadcast Cost

Richard,

As you requested, I contacted AT&T U Verse to peruse the possibilities of broadcasting the city council meetings to its AT&T customers in our city. I have established communication with an account manager and obtain the necessary cost and equipment required.

The broadcast equipment needed is a Cisco Encoder. The Cisco Encoder would be purchased and maintained by the city. The cost would be \$9,000 to \$10,000. The city is responsible for installation and testing. Once the process is tested and complete, the city would be live with AT&T in approximately 3 – 4 days.

This is the only encoder that AT&T will support. AT&T will not assist with any signal problems if we were to use a different encoder. Potential trouble shooting cost to the city would be costly.

Please advise me as to the next step on this project.

Thank you,

Michele Kwiatkowski
Systems Administrator

City of Fraser 2015
City Council Room
Media Upgrade

Equipment Description	Requested Equipemer	AVI	Wiring Specialists	Advanced Lighting
Sony Camera EVI100S/W	4	X	X	X
Remote Camera Controller RM-BR300	1	X	X	X
10 Ft 8 Pin VISCA Cable VISA-MDX8-25	1	X	X	X
Sliding Shelf SS	1	X	X	X
TesiraFORTE AI Digital Audio Server TesiraForta AI	1	X	X	X
Cardiod 12" Gooseneck Condenser Microphone	9	X	X	X
Microphone Shock-mount Plate	9	X	X	X
Cardoid-12" Desktop Gooseneck Condenser Microphone	1	X	X	X
Yamaha Power Amplifier PA2030	1	X	X	X
Yamaha Full range 60 watt White Grill Speakers	5	X	X	X
White Converter & Scaler Pacific C-AG	1	X	X	X
Panasonic Projector Ceiling Mounted PT-VW530U	1	X	X	X
DA-Lite Projector Screen DLX 119D 58x104 MW 88155	1	X	X	X
HDMI Splitter Amplifier PL912 HDMI Audio Extractor PL-HA to RCA	1	X	X	X
MediaZone Pro Software Bundled with Advanced-ITX Player Hardware from Keywest	1	X	X	X
HDMI to Video Output Scan Converter MXS-RM/TV	1	X	X	X
YUV 7 CV video INPUT Capture Card MXS-RM/YUV	1	X	X	X
Interactive Web Factory Training on Keywest	4	X	X	X
SDI to HDMI Converter ALS SDI/HDMI	1	X	X	X
Monarch HD Streaming & Recording Appliance MHD/I	1	X	X	X
Various needed cabled and converters is listed on bids as deemed per				
Vendor.				
AVI offers and extended service contract, we have not had a need for this.				



Consultation - Design - Sales - Rentals - Service - Satisfaction

Advanced Lighting & Sound

Phone: 248-817-2092

Fax: 248-817-2093

1026 Mapelawn Drive

Troy, MI 48084

Quote

No.: **5730**

Date: **4/21/2015**

Prepared for:
Michelle K. Kwiatkowski
City of Fraser
33000 Garfield
Fraser, MI 48026 USA

Prepared by: Shawn Watts
Account No.: 667
Phone: (586) 293-3100

Qty	Manuf	Item ID	Description	Sell	Total
Sony Invertable					
4		EVIH100S/W	1080p HD-SDI PTZ camera - White	\$2,627.75	\$10,511.00
1		RM-BR300	Remote Camera Controller	\$1,458.00	\$1,458.00
1		VISCA-MDX8-50	50' 8 Pin VISCA Cable	\$73.00	\$73.00
3	TecNe	VISCA-MDX8-25	25' VISCA 8 pin to 8 pin cable	\$45.01	\$135.03
1	Middl	SS	SLIDING SHELF, HEAVY DUTY	\$125.00	\$125.00
Subtotal					\$12,302.03
Audio					
1	BIAMP	TesiraFORTE AI	TesiraFORTE DSP fixed I/O server with 12 analog inputs, 8 analog outputs, and 8 channels configurable USB audio	\$1,689.00	\$1,689.00
9	Shure	MX412S/C	Cardioid-12" Gooseneck Condenser Microphone, Attached Preamp with XLR, Shock Mount, Flange Mount, Snap-Fit Foam Windscreen, Mute Switch, LED Indicator	\$227.00	\$2,043.00
9	Audio	AT8646QM	Microphone Shock-mount Plate	\$39.00	\$351.00
1	Shure	MX412D/C	Cardioid-12" Desktop Gooseneck Condenser Microphone, Attached 10' XLR Cable, Logic Functions, Programmable Switch and LED Indicator, Attached Desktop	\$273.00	\$273.00
1	Yamah	PA2030	Power Amplifier	\$233.22	\$233.22
5	Yamah	VXC4W	Full range 4" driver. 60W program at 80. 30/15/7.5/3.8W 70V taps. White grill	\$100.00	\$500.00
Audio Subtotal					\$5,089.22
Presentation					
1	Extro	DTP T UWP 232 D Black	DTP T UWP 232 D Black	\$851.00	\$851.00
1	Extro	DTP HDMI 4K 230 Tx	DTP HDMI 4K 230 Tx	\$367.00	\$367.00
1	Panas	PT-VW530U	5000 Lumen WXGA Projector	\$1,364.00	\$1,364.00
1	Chief	RPAU	UNIVERSAL RPA	\$168.00	\$168.00
1	Da-li	88155	ADV DLX 119D 58X104 MW	\$2,634.00	\$2,634.00
1	Avite	Padfic C-AG	HDMI, DVI, VGA/CVBS to HD/SDI Converter and Scaler - With Genlock	\$1,785.00	\$1,785.00
1		ALS HDMI SPLIT	HDMI splitter amplifier PL 912	\$49.12	\$49.12
1	Krame	C-HM/HM-35	HDMI (M) to HDMI (M) Cable - 35'	\$37.00	\$37.00
Non Plenum HDMI Cables					
1		ALS HDMI TO AUDIO	HDMI Audio Extractor PL-HA-TosRCA	\$53.00	\$53.00
1	Chief	CMA440	CEILING PLATE, 8" X 24"	\$103.00	\$103.00

QuoteNo.: **5730**Date: **4/21/2015**

Qty	Manuf	Item ID	Description	Sell	Total
1	Chief	CMA472	ABOVE CEILING ENCLOSURE	\$92.00	\$92.00
Presentation Subtotal					\$7,503.12
Playback System					
1	Key W	MXS-RM-MZP	MediaZone Pro Software Bundled With Advanced-ITX Player Hardware	\$1,895.00	\$1,895.00
1	Key W	MXS-RM/TV	HDMI to Video (NTSC) Output Scan Converter (external device)	\$407.64	\$407.64
1	Key W	MXS-RM/YUV	YUV & CV Video Input capture card	\$613.75	\$613.75
4	Key W	MXS-ONLINE2	Interactive Factory Training Using Web Browser (1-hour segment)	\$95.00	\$380.00
1		ALS SDI/HDMI	SDI to HDMI Convertor PL 368	\$81.70	\$81.70
1	Hosa	HDMA-403	High Speed HDMI Cable with Ethernet, HDMI to HDMI, 3 ft	\$7.00	\$7.00
1	Matro	MHD/I	Monarch HD streaming and recording appliance	\$955.20	\$955.20
Playback Subtotal					\$4,340.29
1		Install	Install Materials- 120' of HD video and power, 100' HDSDI to playback	\$600.00	\$600.00
1		Labor	Labor	\$1,900.00	\$1,900.00

Your Price: **\$31,734.66**

Total: **\$31,734.66**

Prices are firm until 5/21/2015

Terms: COD

Prepared by: Shawn Watts, shawnw@go-als.com**Date:** 4/21/2015**Accepted by:** _____**Date:** _____**Disclaimer**

All prices quoted are valid for 30 business days. Please fax signed quote to 248-817-2093 or email to sales@go-als.com so that your order can be placed. Thank you for your business.

PROPOSAL

CLIENT: CITY OF FRASER
33000 GARFIELD
FRASER, MI 48026

OFFICE PHONE: 586-293-3100
FAX PHONE:
HOME PHONE:
EMAIL:
JOB TITLE:

ATTENTION: Michelle K.
OFFICE PHONE:
FAX PHONE:
CELL/PAGER:
DATE: 9/25/2013
REVISION: REV 1
SALESPERSON: TED
INVOICE:

ATTENTION
OFFICE PHONE
FAX PHONE
CELL/PAGER
DATE
REVISION
SALESPERSON: TED
INVOICE

THIS PROPOSAL IS THE PROPERTY OF WIRING SPECIALISTS INC. ONLY.
THIS PROPOSAL IS UNDER NO CIRCUMSTANCE TO BE GIVEN OUT FOR A COMPETITIVE BIDDING.

BASE SYSTEM	MANUFACTURER	MODEL	DESCRIPTION	QUAN	PRICE	EXTENSION
	Sony	EVH100S/W	1080p HD-SDI PTZ camera - White	4	\$2,800.00	\$11,200.00
	Sony	RM-BR300	Remote Camera Controller	1	\$1,500.00	\$1,500.00
		Install	Visca Cabling 50' and 25' cables	1	\$250.00	\$250.00
	MAP	SS	SLIDING SHELF, HEAVY DUTY	1	\$130.00	\$130.00
	Blamp	TesiraFORTE AI	TesiraFORTE DSP fixed I/O server with 12 analog inputs, 8 analog outputs	1	\$1,900.00	\$1,900.00
	Shure	MX412S/C	Cardioid-12" Gooseneck Condenser Microphone	9	\$230.00	\$2,070.00
	AT	AT8646QM	Microphone Shock-mount Plate	9	\$40.00	\$360.00
	Shure	MX412D/C	Cardioid-12" Desktop Gooseneck Condenser Microphone, Attached Desktop	1	\$285.00	\$285.00
	JBL	CSA2120Z	2 x 120W Amplifier, Fanless, 70/100V, 1U Half-Rack	1	\$525.00	\$525.00
	Atlas	FAP42T	STRAT 2, 4" 2-WAY SPKR SYSTEM	5	\$120.00	\$600.00
	Extron	DTP T UWP 232 D Black	DTP T UWP 232 D Black	1	\$869.00	\$869.00
	Extron	DTP HDMI 4K 230 Tx	DTP HDMI 4K 230 Tx	1	\$379.00	\$379.00
	Panasonic	PT-VW530U	5000 Lumen WXGA Projector	1	\$1,628.00	\$1,628.00
	Da-lite	88155	ADV DLX 119D 58X104 MW	1	\$2,799.00	\$2,799.00
	Avitech	Pacific C-AG	HDMI, DVI, VGA/CVBS to HD/SDI Converter and Scaler - With Genlock	1	\$1,820.00	\$1,820.00
	Kramer	VM-2HxI	1:2 HDMI Distribution Amplifier	1	\$220.00	\$220.00
	Kramer	C-HM/HM-35	HDMI (M) to HDMI (M) Cable - 35'	1	\$40.00	\$40.00
	Extron	HAE 100	HAE 100	1	\$617.00	\$617.00
	Chief	CMA440	CEILING PLATE, 8" X 24"	1	\$110.00	\$110.00
	Chief	CMA472	ABOVE CEILING ENCLOSURE	1	\$105.00	\$105.00
	Key West	MXS-RM-MZP	MediaZone Pro Software Bundled With Advanced-ITX Player Hardware	1	\$2,085.00	\$2,085.00
	Key West	MXS-RM/TV	HDMI to Video (NTSC) Output Scan Converter (external device)	1	\$435.00	\$435.00
	Key West	MXS-RM/YUV	YUV & CV Video input capture card	1	\$655.00	\$655.00
	Key West	MXS-ONLINE2	Interactive Factory Training Using Web Browser (1-hour segment)	4	\$120.00	\$480.00
	BMD	BMD-CONVMBSH4K	Mini Converter - SDI to HDMI 4K	1	\$279.00	\$279.00
	Hosa	HDMA-403	High Speed HDMI Cable with Ethernet, HDMI to HDMI, 3 ft	1	\$8.00	\$8.00
	Matro	MHD/I	Monarch HD streaming and recording appliance	1	\$995.00	\$995.00
		Install	Materials Video, audio networking cables and connectors	1	\$750.00	\$750.00
		Shipping	Shipping Charge	1	\$200.00	\$200.00

SUBTOTAL \$ 33,292.00
INSTALLATION \$ 2,500.00
SALES TAX EXEMPT

TOTAL EQUIPMENT AND INSTALLATION \$ 35,792.00 TOTAL \$ 35,792.00

THIS IS A PROPOSAL ONLY AND MAY BE ADDED TO,
OR SUBTRACTED FROM, BEFORE A FINALE VERSION IS SIGNED UPON.

DEPOSITS ARE NONREFUNDABLE UNDER ANY CONDITIONS

Any deviation from this original contract must be confirmed with a signed change order.
Client accepts all responsibility for the placement of equipment.
All electrical wiring is the responsibility of the client's licensed electrician.
Client is to provide a secured storage area for equipment to be kept in until installed.
Client understands that equipment delivered to the site is to be covered under clients insurance.
Manufacturers conditions apply.
Shipping dates are determined solely by and subject to change by manufactures.
Labor figure is based on the finale equipment and locations agreed upon.
We provide the manufacturers warranty, on the equipment that we install and provide
We do not warranty against abuse or misuse, whether intentional or accidental.
Prices are good for 30 days from the signing of this contract.

Terms
NET 30

WIRING SPECIALISTS INC
2449 NORTH WILSON ROYAL OAK, MI 48073
248.399.8180 O
248.240.9574 C



Proposal

Proposal Number: 17-172-000690
Date: Tuesday, August 25, 2015
Prepared For: City of Fraser
Attention: Michelle Kwiatkowski
33000 Garfield Rd.
Fraser, MI 48026
Phone: (586) 293-3100
Fax:
Email:

Prepared By: AVI Systems, Inc ("AVI")
By: Bob Zeichner
27280 Haggerty Rd, Suite C2
Farmington Hills, MI 48331
Phone: (248) 957-6160
Fax: (248) 957-6151
Email: Bob.Zeichner@avisystems.com

The prices quoted in this Proposal reflect a discount for a cash payment (i.e., check, wire transfer).
The prices are valid for 30 Days and may be locked in by signing AVI's Retail Sales Agreement.

CONFIDENTIAL INFORMATION

THE INDIVIDUAL LISTED IN THE "ATTENTION" LINE HAS REQUESTED THIS CONFIDENTIAL PRICE QUOTATION ON BEHALF OF THE CUSTOMER IDENTIFIED ABOVE. THIS INFORMATION AND DOCUMENT IS CONFIDENTIAL AND IS INTENDED SOLELY FOR THE PRIVATE USE OF THE CUSTOMER IDENTIFIED ABOVE. CUSTOMER AGREES IT WILL NOT DESSEMINATE COPIES OF THIS QUOTE TO ANY THIRD PARTY WITHOUT THE PRIOR WRITTEN CONSENT OF AVI. IF YOU ARE NOT THE INTENDED RECIPIENT OF THIS QUOTE (I.E., THE "CUSTOMER" ABOVE), YOU ARE NOT PROPERLY IN POSSESSION OF THIS DOCUMENT AND YOU SHOULD IMMEDIATELY DESTROY ALL COPIES OF IT. THANK YOU.

Products and Services Detail

Products

Line #	Model #	Type	Mfg	Description	Qty	List	Discounted	Extended
1	EVIH100S	Equ	SONY	EVI-H100S HD P/T/Z camera	4	\$3,699.00	\$3,052.00	\$12,208.00
2	RMBR300	Equ	SONY	Remote Control Unit for the BRC-300 / H700 / Z700 / Z330 / H900	1	\$1,575.00	\$1,575.00	\$1,575.00
3	VISCA-MDX8-50	Equ	TEcnec	Visca Camera Control Cable 8-Pin DIN Male to Male 50 Foot	1	\$91.49	\$81.00	\$81.00
4	VISCA-MDX8-25	Equ	TEcnec	Visca Camera Control Cable 8-Pin DIN Male to Male 25 Foot	3	\$58.49	\$55.00	\$165.00
5	SS	Equ	MIDDLE ATLANTIC	SLIDING SHELF	1	\$191.00	\$152.00	\$152.00
6	TesiraFORTE AI	Equ	BIAMP	TesiraFORTE DSP fixed I/O server with 12 analog inputs, 8 analog outputs, and 8 channels configurable USB audio	1	\$2,598.00	\$1,732.00	\$1,732.00
7	MX412S/C	Equ	SHURE	Cardioid-12 Gooseneck Condenser Microphone, Attached Preamp with XLR, Shock Mount, Flange Mount, Snap-Fit Foam Windscreen, Mute Switch, LED Indicator	9	\$261.00	\$249.00	\$2,241.00
8	AT8646QM	Equ	AUDIO TECHNICA	Microphone Shock-mount Plate	9	\$64.00	\$47.00	\$423.00
9	MX412D/C	Equ	SHURE	Cardioid-12 Desktop Gooseneck Condenser Microphone, Attached 10' XLR Cable, Logic Functions, Programmable Switch and LED Indicator, Attached Desktop Base	1	\$421.00	\$288.00	\$288.00
10	PA2030	Equ	Yamaha	POWER AMPLIFIER	1	\$329.00	\$246.00	\$246.00
11	VXC4W	Equ	Yamaha	(PAIR) 4" FULL RANGE CEILING SPEAKERS, WHITE VERSION	5	\$278.00	\$209.00	\$1,045.00
12	60-1366-12	Equ	EXTRON	DTP T UWP 232 D Black	1	\$1,090.00	\$909.00	\$909.00
13	60-1271-12	Equ	EXTRON	DTP HDMI 4K 230 Tx	1	\$470.00	\$392.00	\$392.00
14	PTVW345NZU	Equ	PANASONIC	EOL Panasonic PTVW345NZU WXGA 3700	1	\$2,149.00	\$1,487.00	\$1,487.00
15	88155F	Equ	DA-LITE	ADV DLX 119D 58X104 MW	1	\$3,016.67	\$2,785.00	\$2,785.00
16	Pacific C-AG	Equ	AVItech	HDMI/DVI/VGA/CVBS and SDI (3G/HD/SD) to HDMI/DVI/VGA and SDI (3G/HD/SD) converter with scaler with genlock	1	\$1,820.00	\$1,820.00	\$1,820.00
17	PL-912	Equ	Panlong	PL-912 2-Port HDMI 1.4 1x2 Powered Amplifier	1	\$49.00	\$34.00	\$34.00
18	C-HM/HM-35	Equ	KRAMER	HDMI Cable 35'	1	\$48.00	\$41.00	\$41.00
19	CMA440	Equ	CHIEF	CEILING PLATE, 8 X 24	1	\$160.00	\$115.00	\$115.00
20	CMA472	Equ	CHIEF	ABOVE CEILING ENCLOSURE	1	\$140.00	\$105.00	\$105.00
21	MXS-RM-MZP	Equ	KEY WEST TECHNOLOGIES	MediaZone Pro Software Bundled With Advanced-ITX Player Hardware	1	\$1,895.00	\$1,930.00	\$1,930.00
22	MXS-RM/TV	Equ	KEY WEST TECHNOLOGIES	Option: HDMI to Video (NTSC) Output Scan Converter (external device)	1	\$425.00	\$425.00	\$425.00
23	MXS-RM/YUV	Equ	KEY WEST TECHNOLOGIES	Option: YUV & CV Video Input Capture Card (supports un-encrypted HDMI)	1	\$595.00	\$630.00	\$630.00

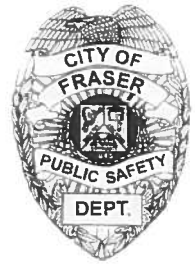
24	MXS-ONLINE2	Equ	KEY WEST TECHNOLOGIES	Interactive Factory Training using web browser, 2 hr. segment	1	\$1,000.00	\$675.00	\$675.00
25	PL 368	Equ	Panlong	BNC to HDMI Video Converter Adapter for Security Cameras DVRs Supports 720P / 1080P, HDCP, Deep Color	1	\$55.00	\$49.00	\$49.00
26	HDMA-403	Equ	HOSA	High Speed HDMI Cable with Ethernet, HDMI to HDMI, 3 ft	1	\$9.45	\$9.00	\$9.00
27	MHD/I	Equ	Matrox	Matrox Monarch HD professional streaming and recording appliance	1	\$999.00	\$999.00	\$999.00
28	AVIMATRLS	Int	AVI TECH SERV	Materials & Hardware	1	-	\$375.00	\$375.00
29	AVIONSITE	Int	AVI TECH SERV	Onsite Integration	1	-	\$3,800.00	\$3,800.00
Products Subtotal							\$36,736.00	

Products and Services Total \$36,736.00

AVI Systems Pro Support 1 Year vs 3 Year Comparison (Pricing does not include coverage for Optional Items)		
	Single Year Agreement	Three Year Prepaid
First Year	\$2,572	
Second Year Renewal	\$2,957	
Third Year Renewal	\$3,637	
Total for 3 Years of Coverage	\$9,166	\$7,715
Savings		(\$1,452)

- Unless listed above all applicable taxes, delivery charges, and insurance costs are additional.
- Standard payment terms are Net 30 days, with progressive billing for labor and materials, monthly billing for hardware, and pre-payment for support agreements.

**FRASER DEPARTMENT OF
PUBLIC SAFETY**



MEMO

To: Rich Haberman, City Manager
Fr: Director George T. Rouhib Jr.
Date: September 2, 2015
RE: Vehicle Purchases

Rich,

I am requesting to purchase three new marked patrol vehicles. The average mileage of the vehicles to be replaced is 105,490. Investing additional money into these vehicles for repairs is not financially beneficial. I am proposing the purchase of three 2016 Ford Explorers, AWD, 3.7L, V6 vehicles. This vehicle will replace the discontinued Crown Victoria. The following are the details of the purchase.

Dealer-Government & Fleet Sales

Signature Ford
1960 East Main St.
Owosso, MI 48867

Bid Information

Macomb County Bid Price
(Bid #12-907, MY2016-State of Michigan)

Cost

\$27,128 each-Total Cost \$81,384.

The cost includes selected options and delivery. It will take approximately 120 days for delivery from the receipt of the purchase order. The cost does not include any police equipment such as protective cages, consoles, computer racks, certain LED lighting, and labor.

ABS is the company our agency uses to install the equipment in our vehicles. As of September 1, 2015, they quoted us \$11,372 to set up a new Ford Explorer. This includes stripping the old car, removing and installing the computer, printer, police radio, and camera system. We will look at other companies for this service but are limited. The cost should not exceed the above price.

I have spoken with numerous police administrators in Macomb County who have purchased Ford Explorers and all were satisfied with the product. The Explorer AWD capability will allow the officers to travel more safely in inclement weather. Additionally, there is added room within the vehicle for their fire gear and other accessories. All in all, I believe the officers will be better protected by driving this type of vehicle.

Please place this proposal on the September 2015 council agenda for consideration. If you have any questions regarding this request, please do not hesitate to contact me.

The payment of these vehicles will be financed by the adjudicated gambling fund.



8100 W. MCNICHOLS
DETROIT, MI 48221
PHONE: 313-345-8700
FAX: 313-345-3967



Estimate

Date	Estimate #
9/1/2015	2624

Name / Address
CITY OF FRASER POLICE DEPARTMENT 33000 GARFIELD RD. FRASER, MI 48026

				Project
Item	Description	Qty	Cost	Total
WHIX34UFZ	FORD UTILITY INNER EDGE	1	995.00	995.00
WHDP8-44000	WHELEN REAR 8 HEAD DOMMINATOR	1	1,025.00	1,025.00
WHIONC	CLEAR ION	2	130.00	260.00
WHIONJ	SPLIT RED/ BLUE ION	2	130.00	260.00
WHVTX609R	LED STROBE RED	4	79.00	316.00
WHVTX609B	LED STROBE BLUE	2	79.00	158.00
WHMBFX11RB	MIRROR BEAM RBI FORD UTILITY	1	299.00	299.00
GJMW810M	GAMBLER JOHNSON MW810 COMPUTER MOUNTS	1	419.00	419.00
GJCONSL	GAMBLER JOHNSON CONSOLE	1	475.00	475.00
9999996	ETNA LIGHTED BUMPER	1	829.00	829.00
SETPK1156ITU1...	10XL COATED POLYP PARTITION 12-16 FORD INTERCEPTOR UTILITY NW/CA		799.00	799.00
PGS4702UINT13	REAR TRANSPORT SEAT, DINT. UTILITY	1	1,095.00	1,095.00
SETWK0514ITU12	WINDOW BARRIER VS STEEL 12-13 FORD INTERCEPTOR UTILITY	1	219.00	219.00
9999997	REAR STORAGE UNIT	1	1,575.00	1,575.00
HAVCG-X	CHARGE GUARD	1	90.00	90.00
9999997	CARGO LED	2	109.00	218.00
LABOR	LABOR	1	2,150.00	2,150.00
SHOPM	SHOP MATERIAL	1	190.00	190.00
www.absstorageproducts.com			Subtotal	\$11,372.00
YOUR BUSINESS IS GREATLY APPRECIATED!			Sales Tax (6.0%)	\$0.00
			Total	\$11,372.00

Macomb County Bid Price

(Bid #12-07, MY2016) in the

State of Michigan

2016 Utility Police Interceptor

Major Standard Equipment

MECHANICAL

- Alternator – 220-Amp
- Axle Ratio – 3.65 (AWD), 3.39 (FWD)
- Battery – H.D. maintenance-free 78A/750-CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 18.6 gallons
- Suspension – independent front & rear
- Transmission – 6-speed automatic

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (Black)
- Door Handles – Black (MIC)
- Exhaust True Dual
- Front Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd and 3rd Row Privacy Glass
- Grille – Black
- Headlamps – Headlamps – LED Low Beam; Incandescent (Halogen) High Beam
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Tail lamps – LED
- Tailgate Handle – Painted Black
- Tires – 245/55R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with wheel hub cover
- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks
- Climate Control – Single-Zone Manual
- Door-Locks
 - Power
 - Rear-Door Handles and Locks Operable
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
 - Overhead Console with sunglass holder
 - 1st row task lights (driver and passenger)
 - Dome Lamp – 1st row (red/white)
 - 2nd/3rd row overhead map light

INTERIOR / COMFORT (continued)

- Mirror – Day/night Rear View
- Particulate Air Filter
- Power-Adjustable Pedals (Driver Dead Pedal)
- Powerpoints – (2) First Row
- Scuff Plates – Front & Rear
- Seats
 - 1st Row Police Grade Cloth Trim, Dual Front Buckets
 - 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
 - 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
 - Built-in steel intrusion plates in both driver/passenger seatbacks
 - 2nd Row Vinyl, 60/40 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Speed (Cruise) Control
- Speedometer – Calibrated
- Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio Controls
- Sun visors, color-keyed, non illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™) w/Hydraulic Brake Assist
- Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver / Passenger)
- Child Safety Locks (capped)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (driver/passenger)
- MyFord®
 - AM/FM / CD / MP3 Capable / Clock / 6 speakers
 - 4.2" Color LCD Screen Center-Stack "Smart Display"
 - 5-way Steering Wheel Switches, Redundant Controls
- Power pigtail harness
- Rearview Camera with Washer
- Recovery Hooks, Rear Only
- Simple Fleet Key (w/o microchip, easy to replace)
- Two-way radio pre-wire
- Windows – Rear Defroster
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

Police Interceptor Utility Base Prices

[x]	Utility All Wheel Drive (3.7L V6 FFV, 305 HP, 131 MPH) K8A/500A	\$25,283.00
[]	Utility All Wheel Drive (3.5L V6 GTDI EcoBoost, 365 HP, 148 MPH, 99T/44C) K8A/500A	\$28,214.00

Payment Terms: Net 10 days

VEHICLE BRAND AND MODEL: Ford Utility Police Interceptor

BID PRICE EXPIRES: TBD.

Subject to change without notice by Ford Motor Company

VEHICLE COLOR: Order Code	Interior Trim Color
	Charcoal Black
	- 9W -
Arizona Beige Clearcoat Metallic	[E3] []
Medium Brown Metallic	[BU] []
Dark Toreador Red Clearcoat Metallic	[JL] []
Dark Blue	[LK] []
Norsea Blue Clearcoat Metallic	[KR] []
Royal Blue	[LM] []
Light Blue Metallic	[LN] []
Ultra Blue Clearcoat Metallic	[MM] []
Smokestone Clearcoat Metallic	[HG] []
Silver Grey Metallic	[TN] []
Ingot Silver Clearcoat Metallic	[UX] []
Black Clearcoat	[G1] [x]
Oxford White Clearcoat	[YZ] []
Kodiak Brown Metallic	[J1] []
Blue Jeans Metallic	[N1] []
Sterling Grey Metallic	[UJ] []
Medium Titanium Clearcoat Metallic	[YG] []
Fire Engine Bright Red (Extra Cost Paint \$1050)	[12R13] []

INTERCEPTOR OPTIONAL FEATURES:

Flooring/Seats

	Code	\$Cost
[] 1st and 2nd row carpet floor covering	16C	125.00
[] 2nd Row Cloth Seats	FW/ 88F	60.00
[] Power passenger seat (6-way) w/manual recline and lumbar	87P	325.00
[] Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	35.00
[] Interior Upgrade Package	65U	390.00
• 1st and 2nd Row Carpet Floor Covering • Cloth Seats - Rear • Center Floor Console less shifter w/unique Police console finish plate – Includes Console Top Plate – Finish 3 (incl. 2 cup holders) • Floor Mats, front and rear (Carpeted)		
Note: Not available with (67G), (67H) & (67U)		

Lamps

[x] Dark Car Feature – Courtesy lamp disable when any door is opened	43D	20.00
[] Auto Headlamps	86L	115.00
[] Daytime Running Lamps	942	45.00
[] Side Marker Lights in Skull Caps	63B	285.00
[] Rear Quarter Glass Side Marker Lights	63L	535.00
[] Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L/60A	600.00
[] Forward Indicator Pocket Warning Light – Warn, Park, Turn (Driver side Red/ Passenger side – Blue)	21W/60A	690.00
[x] Dome Lamp – Red/White in Cargo Area	17T	50.00
[x] Pre-wiring for grille lamp, siren, and speaker	60A	50.00
[] Spot Lamp – Driver Only (Incandescent Bulbs)	51Y	215.00
[] Spot Lamp – Driver Only (LED Bulbs)	51R	395.00
[] Spot Lamp – Dual (driver and passenger) (Incandescent Bulbs)	51Z	350.00
[x] Spot Lamp – Dual (driver and passenger) (LED Bulbs)	51S	620.00

Body

[] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
[] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	85.00
[] Roof Rack Side Rails – Black	68Z	155.00
[] Deflector Plate	76D	335.00

Wheels

[] Wheel Covers (18" Full Face Wheel Cover)	65L	60.00
[] 18" Painted Aluminum Wheel	64E	445.00

Misc

[] Engine Block Heater	41H	90.00
[] License Plate Bracket – Front	153	N/C
[] Badge Delete (Police Interceptor Badge Only)	16D	N/C
[] 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	295.00
[] Aux Air Conditioning	17A	575.00
[] Noise Suppression Bonds (Ground Straps)	60R	100.00
[] My Speed Fleet Management	43S	60.00

Audio/Video

[] Rear View Camera (Includes Electrochromic Rear View Mirror – Video is 87R displayed in rear view mirror)		N/C
Note: This option would replace the camera that comes standard in the 4" center stack area.		
[] SYNC® Basic (Voice Activated Communication System)	53M	295.00
[] Remappable (4) switches on steering wheel	61R/61S	155.00

Doors/Windows

[] Hidden Door Lock Plunger	52H	140.00
[] Hidden Door Lock Plunger and Rear Door Handle Inoperable	52P	160.00
[] Rear Door Handles Inoperable/Locks Operable	68L	35.00
[x] Rear Door Handles Inoperable/Locks Inoperable	68G	35.00
[x] Windows-Rear window power delete, operable from front driver side switches	18W	25.00
[x] Lock system; Single Key/All Vehicles Keyed Alike	59G	50.00
Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x= 59D		
Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x= 59G		
Keyed Alike 1111x= 59J		

Safety & Security

[] Ballistic Door Panels – Driver Front Door Only	90D	1585.00
[] Ballistic Door Panels – Driver & Pass Front Doors	90E	3170.00
[] BLIS® – Blind Spot Monitoring with Cross Traffic Alert	55B/54Z	545.00
[x] Mirrors– Heated, Non BLIS	549	60.00
[] Lockable Gas Cap for Easy Fuel Capless Fuel-Filler	19L	20.00
[] Perimeter Anti-Theft Alarm – Activated by Hood, Door, or Decklid	593/595	380.00
[] Remote Keyless Entry w/2 Key Fobs (w/o Keypad) (N/A w/Keyed Alike)	595	260.00
[] Extra Key \$3.00x____=	Parts	3.00 ea
[] Extra Remote Key Fob \$50.00x____=	Parts	50.00 ea
[] Remote Starter	Parts	550.00
[] Reverse Sensing	76R	275.00
[] Trailer Hitch and Wiring	OHP	395.00
[] Gun Vault (Not Available with (17A) Aux Air Conditioning)	63V	240.00
[x] Front Headlamp/Police Interceptor Housing Only	86P	125.00
– Pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies)		
– Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)		
Note: Not available with options: 66A and 67H		
[] Front Headlamp Lighting Solution	66A	820.00
– Includes base LED Low beam/Incandescent (Halogen) High beam headlamp with High Beam Wig-wag function and two (2) white rectangular LED side warning lights		
– Includes pre-wire for grille LED lights, siren and speaker (60A)		
– Wiring, LED lights included. Controller "not" included		
Note: Not available with option: 67H		
[] Police Wire Harness Connector Kit – Front	47C	105.00
• For connectivity to Ford PI Package solutions includes:		
• (2) Male 4-pin connectors for siren		
• (5) Female 4-pin connectors for lighting/siren/speaker		
• (1) 4-pin IP connector for speakers		
• (1) 4-pin IP connector for siren controller connectivity		
• (1) 8-pin sealed connector		
• (1) 14-pin IP connector		
Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com		

[x] Tail Lamp/Police Interceptor Housing Only	86T	60.00
– Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) Note: Not available with options: 66B and 67H		
[] Tail Lamp Lighting Solution	66B	425.00
– Includes base LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps – LED lights only. Wiring, controller "not" included Note: Not available with option: 67H		
[] Police Wire Harness Connector Kit – Rear	21P	130.00
• For connectivity to Ford PI Package solutions includes: • (1) 2-pin connector for rear lighting and (1) 2-pin connector • (6) Female 4-pin connectors and (6) Male 4 pin connectors • (1) 10-pin connector Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com		
[] Rear Lighting Solution	66C	427.00
– Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) mounted to inside liftgate glass) – Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) – LED lights only. Wiring, controller "not" included Note: Not available with option: 67H		
[] Ultimate Wiring Package	67U	505.00
– Rear console mounting plate (85R) – contours through 2nd row; channel for wiring – Pre-wiring for grille LED lights, siren and speaker (60A) – Wiring harness I/P to rear (overlay) - o Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) - o Two (2) 50-amp battery and ground circuits in RH rear-quarter - o One (1) 10-amp siren/speaker circuit engine cargo area – Rear hatch/cargo area wiring – supports up to six (6) rear LED lights - o Recommend Police Wire Harness Connector Kits 47C and 21P Note: Not available with options: 65U, 67G, 67H		
[] Police Interceptor 24 – Cargo Wiring Upfit Package	67G	1220.00
– Rear console plate (85R) – contours through 2nd row; channel for wiring – Wiring overlay harness with lighting and siren interface connections – Vehicle Engine Harness: - o Two (2) light connectors – supports up to six (6) LED lights (engine compartment) - o Two (2) grille light connectors - o Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block - o One (1) 10-amp siren/speaker circuit (engine to cargo area) – Whelen Lighting PCC8R Control Head – Whelen PCC8R Light Relay Center (mounted behind 2nd row seat) – Light Controller / Relay Center Wiring (jumper harness) – Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head – Pre-wiring for grille LED lights, siren and speaker (60A) – Does "not" include LED lights - o Recommend Police Wire Harness Connector Kits 47C and 21P Note: Not available with options: 65U, 67H and 67U		
[] Ready for the Road Package All-in Complete Package	67H	3180.00
Includes Police Interceptor Packages 66A, 66B, 66C plus: – Whelen Cencom Light Controller Head with dimmable backlight – Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor (mounted behind 2nd row seat) – Light Controller / Relay Center Wiring (wiring harness) w/additional input/output pigtails – High current pigtail – Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head – Pre-wiring for grille LED lights, siren and speaker (60A) – Rear console plate (85R) – contours through 2nd row; channel for wiring – Grille linear LED Lights (Red / Blue) – 100-Watt Siren / Speaker – Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P) – Wiring Harness: - o Two (2) 50 amp battery and ground circuits in RH rear-quarter Note: Not available with options: 66A; 66B; 66C; 67G, 67U		

VINYL WRAP OPTIONS

☒ Two-Tone Vinyl Package #1	91A	750.00
• Roof Vin		
• RH/LH Front Doors Vinyl		
• RH/LH Rear Doors Vinyl		
☐ Two-Tone Vinyl Package #3	91C	650.00
• Roof Vinyl		
• RH/LH Front Doors Only Vinyl		
☐ Two-Tone Vinyl Package #8	91H	45.00
• Roof Vinyl (Vinyl Wrap in Police White (YZ) Only)		
☐ Two-Tone Vinyl Package #9	91J	295.00
• RH/LH Front Doors Only Vinyl (Vinyl Wrap in Police White (YZ) Only)		
☐ Vinyl Word Wrap	91D	755.00
– "POLICE" located on LH/RH sides of vehicle ("White" lettering)		
☐ Reflective Vinyl Word Wrap	91E	755.00
– "POLICE" located on LH/RH sides of vehicle ("Black" lettering)		
☐ Reflective Vinyl Word Wrap	91F	755.00
– "POLICE" located on LH/RH sides of vehicle ("White" lettering)		
☐ Vinyl Word Wrap	91G	755.00
– "SHERIFF" located on LH/RH sides of vehicle ("White" lettering)		

Extended Warranty Options for Police Interceptor Utility**Extended Warranty Option's (\$100.00 Deductible) 100,000 Mile Coverage**

☐ 5-Year Premium Care Warranty (500 Plus Components Coverage)	2150.00
☐ 4-Year Premium Care Warranty (500 Plus Components Coverage)	2110.00
☐ 3-Year Premium Care Warranty (500 Plus Components Coverage)	2080.00
☐ 5-Year Extra Care Warranty (113 Essential Components Coverage)	1955.00
☐ 4-Year Extra Care Warranty (113 Essential Components Coverage)	1925.00
☐ 3-Year Extra Care Warranty (113 Essential Components Coverage)	1905.00
☐ 5-Year Base Care Warranty (84 Major Components Coverage)	1860.00
☐ 4-Year Base Care Warranty (84 Major Components Coverage)	1840.00
☐ 3-Year Base Care Warranty (84 Major Components Coverage)	1820.00

Total Price \$27,128.00 ea



June 8, 2015

City of Fraser Public Safety
Attn: Lt. Michael Pettyes
33000 Garfield Rd.
Fraser, MI 48026

Dear Lt. Michael Pettyes:

Price on 2016 Vehicle Macomb County Contract Bid:

2016 Ford Police Interceptor Utility AWD in Black and White \$27,128.00 ea

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Delivery date: About 120 days from receipt of your PO.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales



FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 08, 2015

Bill Campbell
Signature Ford Lincoln Mercury
bcampbell@signatureautogroup.com

RE: City of Frazier, MI, Quote #82835A

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description				Price
3	2016 Ford Police Interceptor Utilities				\$27,128.00
Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$81,929.00	5	Annual in Advance	5.95%	0.22376	\$18,332.43

*\$545.00 underwriting fee included

EXPIRATION DATE: 09/30/2015

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

Ford Credit Municipal Finance Program

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

Janet Doty

Janet Doty
Marketing Coordinator
jdoty@ford.com



We look forward to assisting you as we have other customers.

"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/27/2015



FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 08, 2015

Bill Campbell
Signature Ford Lincoln Mercury
bcampbell@signatureautogroup.com

RE: **City of Frazier, MI, Quote #82835**

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description				Price
2	2016 Ford Police Interceptor Utilities				\$27,128.00
Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$54,801.00	5	Annual in Advance	5.95%	0.22376	\$12,262.27

*\$545.00 underwriting fee included

→ 2 cars

EXPIRATION DATE: 09/30/2015

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FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 09, 2015

Bill Campbell
Signature Ford Lincoln Mercury
bcampbell@signatureautogroup.com

RE: City of Frazier, MI, Quote #82835D

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
2	2016 Ford Police Interceptor Utilities	\$27,128.00

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$54,801.00	4	Annual in Advance	5.95%	0.272073	\$14,909.87

*\$545.00 underwriting fee included

EXPIRATION DATE: 09/30/2015

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jdoty@ford.com



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FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 09, 2015

Bill Campbell
Signature Ford Lincoln Mercury
bcampbell@signatureautogroup.com

RE: City of Frazier, MI, Quote #82835E

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
3	2016 Ford Police Interceptor Utilities	\$27,128.00

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$54,801.00	4	Annual in Advance	5.95%	0.272073	\$14,909.87

*\$545.00 underwriting fee included

EXPIRATION DATE: 09/30/2015

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jdoty@ford.com



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FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 09, 2015

Bill Campbell
Signature Ford Lincoln Mercury
bcampbell@signatureautogroup.com

RE: City of Frazier, MI, Quote #82835C

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
3	2016 Ford Police Interceptor Utilities	\$27,128.00

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$81,929.00	3	Annual in Advance	6.00%	0.352934	\$28,915.53

*\$545.00 underwriting fee included

EXPIRATION DATE: 09/30/2015

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Ford Credit Municipal Finance Program

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FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 09, 2015

Bill Campbell
Signature Ford Lincoln Mercury
bcampbell@signatureautogroup.com

RE: City of Frazier, MI, Quote #82835B

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description				Price
2	2016 Ford Police Interceptor Utilities				\$27,128.00

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$54,801.00	3	Annual in Advance	6.00%	0.352934	\$19,341.14

*\$545.00 underwriting fee included

EXPIRATION DATE: 09/30/2015

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Ford Credit Municipal Finance Program

- There is no security deposit, no prepayment penalty, and no mileage penalty.
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- At term end, the municipality buys the equipment for \$1.

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Sincerely,

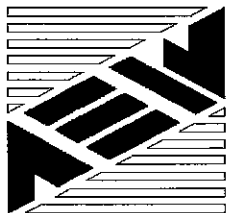
Janet Doty

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Marketing Coordinator
jdoty@ford.com



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TABULATION OF BIDS

City of Fraser

Senior Housing

Parking Lot Reconstruction

AEW PROJECT NO. 0190-0358

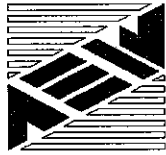
DATE: 9/2/2015

TIME: 10:00 AM

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

VENDOR RANKING

<i>RANK</i>	<i>VENDOR NAME</i>		<i>Base Bid</i>		<i>Alternate Bid</i>
1	James P Contracting Inc	\$	282,813.60	\$	-
2	Koala-T Construction Inc	\$	-	\$	285,000.00
3	Nagle Paving Company	\$	296,635.00	\$	-
4	Pavex Corporation	\$	337,104.50	\$	509,571.50



TABULATION OF BIDS

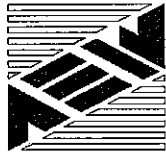
City of Fraser
Senior Housing
Parking Lot Reconstruction
AEW PROJECT NO. 0190-0358

James P Contracting Inc
67222 Van Dyke
Washington, Mi 48095

Koala-T Construction Inc
424 Ferry Ave.
Pontiac, Mi 48341

Nagle Paving Company
39525 W 13 Mile, Suite 300
Novi, Mi 48377

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Base Bid									
1.	Mobilization, Max. 3%	1.00	LSUM	8,235.00	8,235.00	0.00		8,700.00	8,700.00
2.	Curb and Gutter, Rem	50.00	Ft	10.75	537.50	0.00		20.00	1,000.00
3.	Curb, Rem	110.00	Ft	10.75	1,182.50	0.00		20.00	2,200.00
4.	Pavt, Rem	52.00	Syd	13.50	702.00	0.00		20.00	1,040.00
5.	Sidewalk, Rem	81.00	Syd	20.50	1,660.50	0.00		15.00	1,215.00
6.	_Curb Face Conc. Walk, Rem	56.00	Syd	21.50	1,204.00	0.00		17.00	952.00
7.	_Subgrade Undercutting, Modified	150.00	Cyd	59.00	8,850.00	0.00		46.00	6,900.00
8.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	150.00	600.00	0.00		100.00	400.00
9.	Erosion Control, Silt Fence	485.00	Ft	2.25	1,091.25	0.00		3.50	1,697.50
10.	_Erosion Control, Inlet Protection, Drop-In Filter	7.00	Ea	150.00	1,050.00	0.00		85.00	595.00
11.	Aggregate Base, 6 inch	980.00	Syd	13.55	13,279.00	0.00		17.00	16,660.00
12.	Aggregate Base, 10 inch	3060.00	Syd	13.35	40,851.00	0.00		11.00	33,660.00
13.	Sewer Tap, 12 inch	1.00	Ea	800.00	800.00	0.00		450.00	450.00
14.	Dr Structure Cover, Adj, Case 2	6.00	Ea	703.00	4,218.00	0.00		400.00	2,400.00
15.	Dr Structure, 48 inch dia	1.00	Ea	5,350.00	5,350.00	0.00		4,000.00	4,000.00
16.	Dr Structure, Tap, 4 inch	1.00	Ea	375.00	375.00	0.00		300.00	300.00
17.	_Sewer, Sch 40 PVC, 4 inch, Tr Det B	37.00	Ft	37.45	1,385.65	0.00		65.00	2,405.00
18.	_Dr Structure Cover, Type B, Special	6.00	Ea	655.00	3,930.00	0.00		800.00	4,800.00
19.	Underdrain, Subgrade, 6 inch	30.00	Ft	19.25	577.50	0.00		25.00	750.00
20.	HMA Surface, Rem	3970.00	Syd	5.05	20,048.50	0.00		6.40	25,408.00
21.	HMA, 3C	335.00	Ton	75.50	25,292.50	0.00		95.00	31,825.00
22.	HMA, 13A	335.00	Ton	80.45	26,950.75	0.00		95.00	31,825.00



TABULATION OF BIDS

City of Fraser

Senior Housing

Parking Lot Reconstruction

AEW PROJECT NO. 0190-0358

James P Contracting Inc

67222 Van Dyke

Washington, Mi 48095

Koala-T Construction Inc

424 Ferry Ave.

Pontiac, Mi 48341

Nagle Paving Company

39525 W 13 Mile, Suite 300

Novi, Mi 48377

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23.	Conc Pavt, Nonreinf, 8 inch	58.00	Syd	90.95	5,275.10	0.00		85.00	4,930.00
24.	Conc Pavt with Integral Curb, Nonreinf, 6 inch	923.00	Syd	58.85	54,318.55	0.00		70.00	64,610.00
25.	Curb and Gutter, Conc, Det F2	50.00	Ft	32.10	1,605.00	0.00		30.00	1,500.00
26.	_Curb Face Concrete Walk (3' wide)	500.00	Sft	11.55	5,775.00	0.00		16.00	8,000.00
27.	Detectable Wanning Surface	43.00	Ft	53.50	2,300.50	0.00		45.00	1,935.00
28.	Sidewalk, Conc, 4 inch	650.00	Sft	7.35	4,777.50	0.00		6.75	4,387.50
29.	Post, Steel, 3 lb	84.00	Ft	10.70	898.80	0.00		10.00	840.00
30.	Sign, Type IIIA	10.00	Sft	26.75	267.50	0.00		25.00	250.00
31.	_Final Cleanup and Restoration	1.00	LSUM	5,750.00	5,750.00	0.00		5,000.00	5,000.00
32.	_Pavement Striping	1.00	LSUM	1,175.00	1,175.00	0.00		2,000.00	2,000.00
33.	_Site Grading	1.00	LSUM	32,500.00	32,500.00	0.00		24,000.00	24,000.00
Total of All Bid Prices					282,813.60		0.00		296,635.00
Alternate Bid									
1.	Mobilization, Max. 3%	1.00	LSUM		0.00	5,761.03	5,761.03		0.00
2.	Curb and Gutter, Rem	50.00	Ft		0.00	10.00	500.00		0.00
3.	Curb, Rem	110.00	Ft		0.00	10.00	1,100.00		0.00
4.	Pavt, Rem	52.00	Syd		0.00	18.00	936.00		0.00
5.	Sidewalk, Rem	81.00	Syd		0.00	18.00	1,458.00		0.00
6.	_Curb Face Conc. Walk, Rem	56.00	Syd		0.00	18.00	1,008.00		0.00
7.	_Subgrade Undercutting, Modified	150.00	Cyd		0.00	50.00	7,500.00		0.00
8.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea		0.00	195.45	781.80		0.00
9.	Erosion Control, Silt Fence	485.00	Ft		0.00	2.50	1,212.50		0.00



TABULATION OF BIDS

City of Fraser
Senior Housing
Parking Lot Reconstruction
AEW PROJECT NO. 0190-0358

James P Contracting Inc
67222 Van Dyke
Washington, Mi 48095

Koala-T Construction Inc
424 Ferry Ave.
Pontiac, Mi 48341

Nagle Paving Company
39525 W 13 Mile, Suite 300
Novi, Mi 48377

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
10.	_Erosion Control, Inlet Protection, Drop-In Filter	7.00	Ea		0.00	195.45	1,368.15		0.00
11.	Aggregate Base, 6 inch	4,093.00	Syd		0.00	13.20	54,027.60		0.00
12.	_Geogrid	3,060.00	Syd		0.00	3.59	10,985.40		0.00
13.	Sewer Tap, 12 inch	1.00	Ea		0.00	500.00	500.00		0.00
14.	Dr Structure Cover, Adj, Case 2	6.00	Ea		0.00	100.00	600.00		0.00
15.	Dr Structure, 48 inch dia	1.00	Ea		0.00	5,500.00	5,500.00		0.00
16.	Dr Structure, Tap, 4 inch	1.00	Ea		0.00	500.00	500.00		0.00
17.	_Sewer, Sch 40 PVC, 4 inch, Tr Det B	37.00	Ft		0.00	25.00	925.00		0.00
18.	_Dr Structure Cover, Type B, Special	6.00	Ea		0.00	525.00	3,150.00		0.00
19.	Underdrain, Subgrade, 6 inch	30.00	Ft		0.00	25.00	750.00		0.00
20.	HMA Surface, Rem	3,970.00	Syd		0.00	10.98	43,590.60		0.00
21.	Conc Pavt with Integral Curb, Nonreinf, 6 inch	4,093.00	Syd		0.00	27.92	114,276.56		0.00
22.	Curb and Gutter, Conc, Det F2	50.00	Ft		0.00	35.00	1,750.00		0.00
23.	_Curb Face Concrete Walk (3' wide)	500.00	Sft		0.00	7.00	3,500.00		0.00
24.	Detectable Wanning Surface	43.00	Ft		0.00	52.32	2,249.76		0.00
25.	Sidewalk, Conc, 4 inch	650.00	Sft		0.00	6.00	3,900.00		0.00
26.	Post, Steel, 3 lb	84.00	Ft		0.00	41.90	3,519.60		0.00
27.	Sign, Type IIIA	10.00	Sft		0.00	210.00	2,100.00		0.00
28.	_Final Cleanup and Restoration	1.00	LSUM		0.00	1,200.00	1,200.00		0.00
29.	_Pavement Striping	1.00	LSUM		0.00	850.00	850.00		0.00
30.	_Site Grading	1.00	LSUM		0.00	9,500.00	9,500.00		0.00
Total of Alternate Bid Prices					0.00		285,000.00		0.00

* Corrected By Engineer

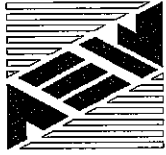


TABULATION OF BIDS

City of Fraser
Senior Housing
Parking Lot Reconstruction
AEW PROJECT NO. 0190-0358

Pavex Corporation
2654 Van Horn Rd
Trenton, Mi 48183

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
Base Bid					
1.	Mobilization, Max. 3%	1.00	LSUM	9,475.00	9,475.00
2.	Curb and Gutter, Rem	50.00	Ft	8.50	425.00
3.	Curb, Rem	110.00	Ft	8.50	935.00
4.	Pavt, Rem	52.00	Syd	29.00	1,508.00
5.	Sidewalk, Rem	81.00	Syd	22.00	1,782.00
6.	_Curb Face Conc. Walk, Rem	56.00	Syd	29.00	1,624.00
7.	_Subgrade Undercutting, Modified	150.00	Cyd	79.00	11,850.00
8.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	110.00	440.00
9.	Erosion Control, Silt Fence	485.00	Ft	2.00	970.00
10.	_Erosion Control, Inlet Protection, Drop-In Filter	7.00	Ea	110.00	770.00
11.	Aggregate Base, 6 inch	980.00	Syd	9.75	9,555.00
12.	Aggregate Base, 10 inch	3060.00	Syd	13.20	40,392.00
13.	Sewer Tap, 12 inch	1.00	Ea	800.00	800.00
14.	Dr Structure Cover, Adj, Case 2	6.00	Ea	700.00	4,200.00
15.	Dr Structure, 48 inch dia	1.00	Ea	2,400.00	2,400.00
16.	Dr Structure, Tap, 4 inch	1.00	Ea	600.00	600.00
17.	_Sewer, Sch 40 PVC, 4 inch, Tr Det B	37.00	Ft	73.00	2,701.00
18.	_Dr Structure Cover, Type B, Special	6.00	Ea	800.00	4,800.00
19.	Underdrain, Subgrade, 6 inch	30.00	Ft	30.00	900.00
20.	HMA Surface, Rem	3970.00	Syd	5.50	21,835.00
21.	HMA, 3C	335.00	Ton	100.00	33,500.00
22.	HMA, 13A	335.00	Ton	100.00	33,500.00



TABULATION OF BIDS

City of Fraser

Senior Housing

Parking Lot Reconstruction

AEW PROJECT NO. 0190-0358

Pavex Corporation

2654 Van Horn Rd

Trenton, Mi 48183

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
23.	Conc Pavt, Nonreinf, 8 inch	58.00	Syd	130.00	7,540.00
24.	Conc Pavt with Integral Curb, Nonreinf, 6 inch	923.00	Syd	75.00	69,225.00
25.	Curb and Gutter, Conc, Det F2	50.00	Ft	50.00	2,500.00
26.	_Curb Face Concrete Walk (3' wide)	500.00	Sft	13.00	6,500.00
27.	Detectable Wanning Surface	43.00	Ft	45.00	1,935.00
28.	Sidewalk, Conc, 4 inch	650.00	Sft	6.25	4,062.50
29.	Post, Steel, 3 lb	84.00	Ft	10.00	840.00
30.	Sign, Type IIIA	10.00	Sft	25.00	250.00
31.	_Final Cleanup and Restoration	1.00	LSUM	5,130.00	5,130.00
32.	_Pavement Striping	1.00	LSUM	1,890.00	1,890.00
33.	_Site Grading	1.00	LSUM	52,270.00	52,270.00
Total of All Bid Prices					337,104.50

Alternate Bid

1.	Mobilization, Max. 3%	1.00	LSUM	9,475.00	9,475.00
2.	Curb and Gutter, Rem	50.00	Ft	8.50	425.00
3.	Curb, Rem	110.00	Ft	8.50	935.00
4.	Pavt, Rem	52.00	Syd	29.00	1,508.00
5.	Sidewalk, Rem	81.00	Syd	22.00	1,782.00
6.	_Curb Face Conc. Walk, Rem	56.00	Syd	29.00	1,624.00
7.	_Subgrade Undercutting, Modified	150.00	Cyd	79.00	11,850.00
8.	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	110.00	440.00
9.	Erosion Control, Silt Fence	485.00	Ft	2.00	970.00



TABULATION OF BIDS

City of Fraser
Senior Housing
Parking Lot Reconstruction
AEW PROJECT NO. 0190-0358

Pavex Corporation
2654 Van Horn Rd
Trenton, Mi 48183

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
10.	_Erosion Control, Inlet Protection, Drop-In Filter	7.00	Ea	110.00	770.00
11.	Aggregate Base, 6 inch	4,093.00	Syd	10.00	40,930.00
12.	_Geogrid	3,060.00	Syd	6.00	18,360.00
13.	Sewer Tap, 12 inch	1.00	Ea	800.00	800.00
14.	Dr Structure Cover, Adj, Case 2	6.00	Ea	700.00	4,200.00
15.	Dr Structure, 48 inch dia	1.00	Ea	2,400.00	2,400.00
16.	Dr Structure, Tap, 4 inch	1.00	Ea	600.00	600.00
17.	_Sewer, Sch 40 PVC, 4 inch, Tr Det B	37.00	Ft	73.00	2,701.00
18.	_Dr Structure Cover, Type B, Special	6.00	Ea	800.00	4,800.00
19.	Underdrain, Subgrade, 6 inch	30.00	Ft	30.00	900.00
20.	HMA Surface, Rem	3,970.00	Syd	5.50	21,835.00
21.	Conc Pavt with Integral Curb, Nonreinf, 6 inch	4,093.00	Syd	75.00	306,975.00
22.	Curb and Gutter, Conc, Det F2	50.00	Ft	50.00	2,500.00
23.	_Curb Face Concrete Walk (3' wide)	500.00	Sft	13.00	6,500.00
24.	Detectable Wanning Surface	43.00	Ft	43.00	1,849.00 *
25.	Sidewalk, Conc, 4 inch	650.00	Sft	6.25	4,062.50
26.	Post, Steel, 3 lb	84.00	Ft	10.00	840.00
27.	Sign, Type IIIA	10.00	Sft	25.00	250.00
28.	_Final Cleanup and Restoration	1.00	LSUM	5,130.00	5,130.00
29.	_Pavement Striping	1.00	LSUM	1,890.00	1,890.00
30.	_Site Grading	1.00	LSUM	52,270.00	52,270.00
Total of Alternate Bid Prices					509,571.50 *

* Corrected By Engineer

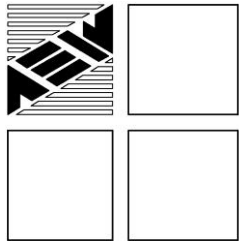
MEMORANDUM

TO: Richard Haberman, City Manager
FROM: Bernard J. Van Fleteren
DATE: September 3, 2015
RE: **BID RECOMMENDATIONS FOR THE FRASER SENIOR HOUSING
REPLACEMENT OF PARKING LOT**

Bids were received on Wednesday September 2nd, 2015 at 10:00 a.m. to replace the parking lot at the Senior Housing. The bids came in from (4) four different companies for asphalt replacement or cement replacement. The bids are as follows:

	<u>Asphalt</u>	<u>Concrete</u>
• James P Contracting	\$282,813.60	
• Koala-T Construction, Inc.		\$285,000.00
• Nagle Paving Company	\$296,635.00	
• Pavex Corporation	\$337,104.50	\$509,667.50

My recommendation is to accept the bid from Koala-T Construction, Inc in the amount of \$285,000.00 to replace the parking lot with concrete. A.E.W. has worked with this company in the past and was very happy with their work.



ANDERSON, ECKSTEIN AND WESTRICK, INC.

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

September 3, 2015

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

Reference: Senior Housing Parking Lot Reconstruction
AEW Project No. 0190-0358

Dear Mr. Haberman:

On Wednesday, September 2, 2015, five (5) bids were received for the project referenced above. Our office has checked the bid tabulation and a copy is attached for your use. Three (3) bids were received for the Base Bid of reconstructing the parking lot with asphalt, the low bidder being James P. Contracting, Inc. with a total bid amount of \$282,813.60. Two (2) bids were received for the Alternate Bid of reconstructing the parking lot with concrete, the low bidder being Koala-T Construction, Inc. with a total bid amount of \$285,000.00.

We have worked with both James P. Contracting, Inc. and Koala-T Construction, Inc. on similar projects in nearby communities, and are satisfied with their performance.

Based on estimated life-cycle costs of both the asphalt and concrete option, it would appear that the concrete option would result in the lowest life-cycle cost when considering the initial cost and estimated maintenance costs over the entire life of the parking lot.

Based on our experience and the bids submitted, we recommend a contract for the **Senior Housing Parking Lot Reconstruction** be awarded to **Koala-T Construction, Inc.**, 424 Ferry Avenue, Pontiac, MI 48341 in the amount of **\$285,000.00**.

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

Sincerely,

Michael A. Vigneron, PE

Enclosure: Bid Tabulation
cc: BJ VanFleteren, DPW Superintendent

Rich,

Based on the work responsibilities and how far we are behind in the assessing process, I have decided to decline to bid for the Assessor's position. The time it would take to try to staff the department with qualified personnel would propel the department into further upheaval. Finding under qualified staff would just be a nightmare in training and stress. While my certification allows me to sign the roll for a city with Fraser's SEV, the clean up from Gary's retirement coupled with Pat's retirement makes it just too time consuming for me to continue as a one person department and provide the dedication and education for a successful transition in this way.

I believe moving to county assessing is very poor timing. The new equalization director does not have the experience of that position to take on added responsibilities of assessing the first city in the county that moves to county assessing. She needs time to acquaint herself with the director's duties to be successful. Once it is determined that she is best for the job and she can manage new assignments, switching to county assessing might be a viable choice in a few years but not now.

In my short conversation with Bill and Lisa Griffin, they state that they have experienced staff that will come in and clean up this mess. Their staff will also offer ongoing support in areas that I am not familiar with now. I may be able to accept a position with them to continue working in Fraser as a contract employee if that suits all concerned. Bill and Lisa will provide the staff and the support we need right now to complete the assessing function timely and under the State's radar. This will also give you an idea of if/ how contracting the department will benefit the community or if it does not.

Thank you for the opportunity to bid. It is just not in my best interest at this time.

Robin

9/2/15

Assessment Administration Services, L.L.C.

August 31, 2015

City of Fraser
33000 Garfield Road
Fraser, MI 48026

Dear City Council:

Assessment Administration Services has been providing cost effective solutions for municipalities throughout southeastern Michigan since 2009. We have an experienced staff that currently provides assessing functions to 10 Michigan municipalities in Macomb, St. Clair and Washtenaw Counties including Roseville, Eastpointe and Center Line that border the City of Fraser.

We are excited to offer a proposal for our services to the City of Fraser. Our goal is to reach complete satisfaction from our clients. We strongly recommend that you contact them to get their first hand experiences with Assessment Administration Services.

Attached is a proposal for Assessing Services as well as a complete list of our clients both new and old. Please do not hesitate to contact me if you have any questions regarding the information supplied.

We appreciate being able to offer you a proposal for our services and look forward to hearing from you soon.

Sincerely,



Lisa Griffin, MAAO, PPE
President
Assessment Administration Services, L.L.C.

Assessment Administration Services, L.L.C.

August 31, 2015

City of Fraser
Clerk's Office
33000 Garfield Road
Fraser, MI 48026

RE: Proposal for Assessing Services

Dear City Council:

Assessment Administration Services has prepared a quote for your review for the City of Fraser. Based on a parcel count of 6,393 and for the contractual sum of \$96,000 annually. Assessment Administration Services, L.L.C. agrees to provide the following:

- Provide a MAAO (Level III) or higher Assessor to certify the roll.
- Supervise and maintain the assessment roll as outlined by State Tax Commission rules and regulations.
- Develop land value and economic condition factor analysis.
- Review all sales and property transfers.
- Prepare, defend and counsel regarding all Michigan Tax Tribunal cases and testify when necessary.
- Conduct March, July and December Boards of Review.
- Supervise and review July and December Board of Review changes.
- Normal record card maintenance as recommended by the State Tax Commission.
- Provide office hours and availability of Assessing Staff.
- Attend necessary work sessions and City Council Meetings.
- AMAR Compliance (Audit of Minimum Assessing Requirements).
- Provide knowledgeable customer service to the constituents of Fraser.
- All preformed duties required of the Assessor of record.

In addition, Assessment Administration Services, has a Certified Michigan Master Assessing Officer on staff that will provide assistance with tax tribunals and other consultation as needed.

I have attached a list of our client communities. If you have any questions regarding this proposal, please do not hesitate to contact me.

Sincerely,



Lisa Griffin, MAAO, PPE
President
Assessment Administration Services, L.L.C.

**List of Client Community References,
Contact Information and Services Provided
For Assessment Administration Services, L.L.C.**

MACOMB COUNTY:

City of Eastpointe:

Contact: Steve Duchane, City Manager
(586) 445-3661

Sept 2015

Services: **Assessor of Record**
 Assessing Staff

City of Roseville:

2014-Present

Contact: Scott Adkins, City Manager
(586) 445-5410

Services: Assessor of Record

City of Center Line:

2013-Present

**Contact: Dennis Champine, City Manager
(586) 757-6800**

Services: **Assessor of Record**
 Apex Sketch Project
 Assessing Staff

Township of Lenox:

2012-Present

**Contact: Ron Trombly, Supervisor
(586) 727-2085 x 117 or 118**

Services: **Assessor of Record**
 Assessing Staff
 Field Inspection

Township of Richmond:

2012-Present

**Contact: Cindi Greenia, Supervisor
(586) 405-5192**

Services: Assessor of Record
Assessing Staff

Township of Bruce:

2009-Present

**Contact: Richard Cory, Supervisor
(586) 752-4585**

Services: Assessor of Record
Reappraisal
Administered 14 Point Review Compliance

Charter Township of Shelby:**2009-2012**

Contact: Richard Stathakis, Supervisor
(586) 731-5100

Services: Assessor of Record
Field Inspection
Consultation
Administered 14 Point Review Compliance

City of St. Clair Shores:**2011**

Contact: Mike Smith, Human Resource Director
(586) 447-3311

Services: Apex Sketch Project

ST. CLAIR COUNTY**Charter Township of China:****2014-Present**

Contact: Linda Schwehofer, Supervisor
(810) 765-1145 x 205

Services: Assessor of Record (MMAO)
Assessing Staff
Apex Sketch

Township of Columbus:**2014-Present**

Contact: Bruce Christy, Supervisor
(586) 727-2055 x 201

Services: Assessor of Record
Field Inspection
Support Staff
Field Inspection

Township of Greenwood:**2012-Present**

Contact: Terry Gill, Supervisor
(810) 387-4206

Services: Assessor of Record
Assessing Staff
Reappraisal
Administered 14 Point Review Compliance

Township of Kimball:**2012**

Contact: Peggy Chambers, Former Assessor
(586) 242-0619

Services: Reappraisal

WAYNE COUNTY

City of Westland:

2012

**Contact: James Elrod, Former Assessor
(734) 812-7157**

Services: Assessing Staff

WASHTENAW COUNTY

Township of Northfield:

2014-Present

**Contact: Howard Fink, Township Manager
(734) 449-2880**

**Services: Assessor of Record
Assessing Staff
Field Inspection**



City of Fraser

Building & Code Enforcement Department

MEMORANDUM

DATE: SEPTEMBER 3, 2015
TO: RICH HABERMAN, CITY MANAGER
FROM: RANDY A. WARUNEK, BUILDING OFFICIAL 
RE: PLANNING COMMISSION RECOMMENDATION TO COUNCIL

Please include the action taken by the Planning Commission on 9-2-2015 in the Fraser Council Meeting of September 10, 2015. At the meeting, the Planning Commission made the recommendation to city council to approve the rezoning of parcel no. 11-31-402-022 (#01-15RZ / A & L Construction, Inc. / To rezone the property from "Residential Low – One Family" (RL) to "Residential Medium – One Family" (RM) for new development).

See attachments.

CITY OF FRASER NOTICE OF PUBLIC HEARING

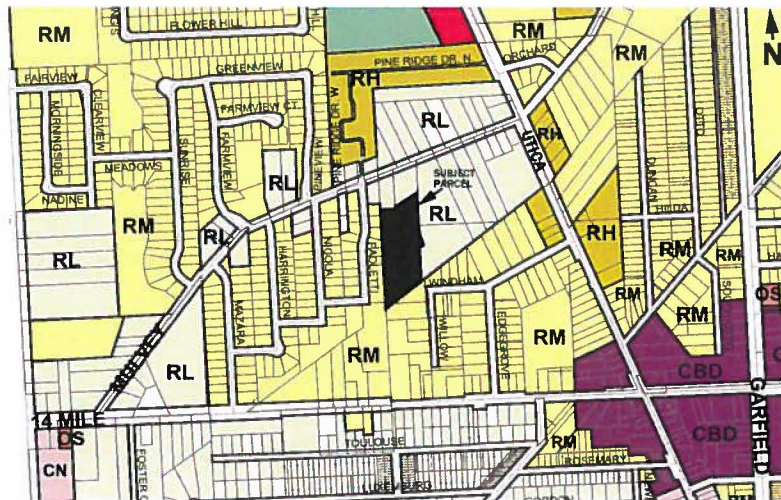
NOTICE IS HEREBY GIVEN, the City of Fraser Planning Commission will meet on Wednesday, September 2, 2015 at 7:00 p.m. in the Fraser City Hall Council Chambers, 33000 Garfield Road, located at the southeast corner of Fourteen Mile and Garfield Roads, Fraser, Michigan, for the purpose of holding a Public Hearing pursuant to the following requests:

REQUEST: #01-15RZ/A & L CONSTRUCTION, INC., LARRY DUBAY, 33447 ROYAL PARK DRIVE/ TO REZONE PROPERTY FROM RESIDENTIAL LOW – ONE FAMILY (RL) TO RESIDENTIAL MEDIUM – ONE FAMILY (RM) FOR NEW DEVELOPMENT

PROPERTY DESCRIPTION:

Property Number: 11-31-402-022 (T2N R13E SECTION 31)

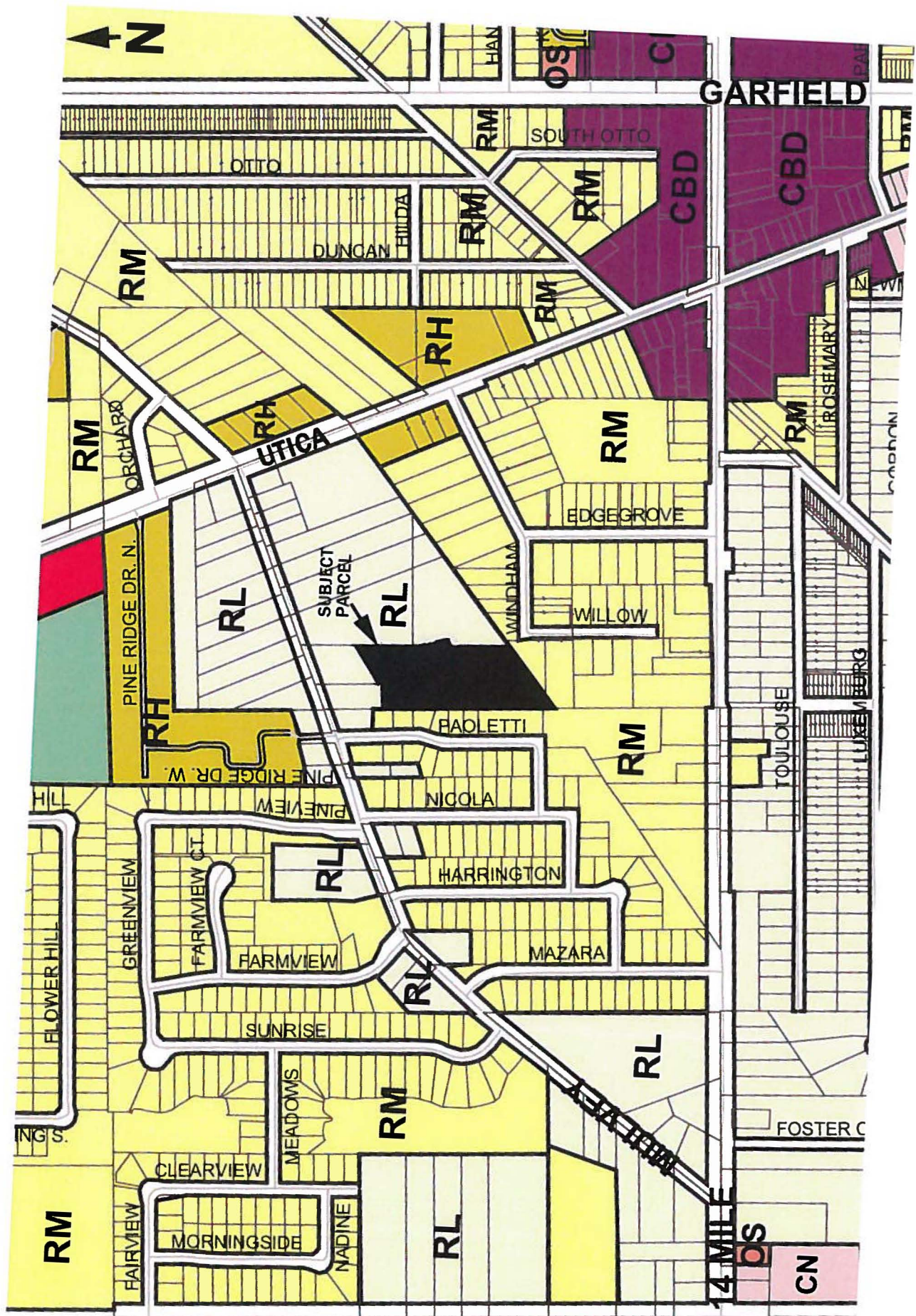
Location: North of 14 Mile Road, West of Utica Road, South of Mulvey, at the end of Royal Park South



Written comments may be submitted to the Planning Commission at the Fraser City Hall, 33000 Garfield Road, Fraser, Michigan, during business hours from 8:00 a.m. to 4:30 p.m. on weekdays until the date of the Public Hearing.

Also, interested individuals may view the pertinent materials concerning this request at the Building Department during regular business hours.

The City of Fraser will provide necessary, reasonable, auxiliary aids and services to individuals with disabilities at the meeting upon four days notice to the Building Department, Randy Warunek, at (586) 293-3100, option 2.



SECTION 31, TOWN 2 NORTH, RANGE 13 EAST
CITY OF FRASER, MACOMB COUNTY, MICHIGAN

FINAL PHASE OF ROYAL PARK ESTATES
EXISTING ZONING: RL RESIDENTIAL LOW - ONE FAMILY
PROPOSED USE FOR SETBACKS & LOT SIZE RM RESIDENTIAL MEDIUM

1ST PHASE OF DEVELOPMENT (0/75) THROUGH 18. ZBA VARIANCE DECREASE LOT WIDTH AND DEPTH GRADUALLY 11/30/2026. ZBA VARIANCE REDUCED SETBACKS AND INCREASED LOT COVER GRADUALLY 8/1/2061

SITE AREA
PROPOSED LOT: SINGLE FAMILY PERENNIAL SUBDIVISION OF 12 NEW LOTS AND 1 NEW PABE FOR A TOTAL DEVELOPMENT OF 22 LOTS AND 2 PABES

MEASUREMENT	UNIT	VALUE
LOT AREA	SQ FT	13,200
LOT DEPTH	FEET	62
LOT WIDTH	FEET	212
FRONT YARD SETBACK	FEET	10
REAR YARD SETBACK	FEET	10
SIDE YARD SETBACK	FEET	10
MINIMUM LOT AREA	SQ FT	13,200
MINIMUM LOT DEPTH	FEET	62
MINIMUM LOT WIDTH	FEET	212
MINIMUM FRONT YARD SETBACK	FEET	10
MINIMUM REAR YARD SETBACK	FEET	10
MINIMUM SIDE YARD SETBACK	FEET	10
MINIMUM LOT AREA	SQ FT	13,200
MINIMUM LOT DEPTH	FEET	62
MINIMUM LOT WIDTH	FEET	212
MINIMUM FRONT YARD SETBACK	FEET	10
MINIMUM REAR YARD SETBACK	FEET	10
MINIMUM SIDE YARD SETBACK	FEET	10

[illegible]

- A COMPLETE CURRENT TAX POLICY HAS NOT BEEN ESTABLISHED, THEREFORE ESTIMATES OF OTHER INCORPORATIONS MAY NOT BE SHOWN AT THIS TIME.
- SEE BANKS TO HAVE HANDICAP CURB CUTS AT INTERSECTIONS
- ALL WORK TO BE IN ACCORDANCE WITH STATE AND LOCAL CODES AND ORDINANCES
- EPPHITS MUST BE OBTAINED FROM ALL AGENCIES, ~~WHICH~~ JURISDICTION OVER THE WORK INVOLVED, BUT NOT LIMITED TO:

CITY OF PHOENIX
 MADISON COUNTY PUBLIC WORKS
 MADISON COUNTY SOLI REGION
 MADISON COUNTY SOLI REGION

REMARKS
REPOURED 5" BAYBORN PORTLAND CEMENT WITH CONNECTION TO EXISTING MAIN WALK TO
GRADE 1
INDIVIDUAL BAYBORN LEADS SHALL BE PROVIDED FOR EACH LOT SURVEY. ALL CITY STANDARDS
AND REQUIREMENTS

STORM SEWER
STORM SEWER SHALL BE MINIMUM 12" DIAMETER AND ALL CONTRIBUTING STORM DRAINAGE SHALL BE
DIRECTED THROUGH PHASE 1 OUT TO THE HUNTERDON DRAIN SUBJECT TO CITY'S AND DRAIN
COMMISSION'S STANDARDS AND REQUIREMENTS.

SANITARY SEWER
PROPOSED TO SANITARY SEWER DRAINAGE DEVELOPER: WITH CONNECTION TO EXISTING 10"
SANITARY IN PHASE 2
INDIVIDUAL SANITARY (EACH SHALL BE PROVIDED FOR EACH LOT BASED UPON CITY'S STANDARDS AND
REQUIREMENTS).

REMARKS: SHALL BE PROVIDED TEN SANITARY SEWER, WATERMAIN, STORM SEWER AND PUBLIC UTILITY.

[illegible]

LOCATION MAP

SCALE 1:4000

0 20 40

100 200

NORTH

A/P WD 2. PART OF L22 19 IN 200. ADDED AS SEC. 21 TOWN'S.
 TOGETHER WITH AS TOWN'S OWN AS ATTER. CON. LINES, U.S.A. & W.A.S.E.
 1000. IN 1910-1914 20 30 31 32 33 34. IN 2010-1914 20 31 32
 C/L. HARRINGTON DRINK: IN 250-251 IN 354 4 77
 IN 251-252 741-87 77. IN 240-241 116 4 77
 IN 240-241 200-252 77. IN 117-118 170 65 77 TO 200. IN 33 AC.
 CITY OF FRANKS

TERMINATION OF THE FLOOD INSURANCE RATE WAS (SNAP NUMBER 00000003370 EFFECTIVE DATE SEPTEMBER 28, 2000) PREPARED IN ACCORDANCE WITH THE NATIONAL FLOOD INSURANCE PROGRAM OF 1968. WORKSHEET THE QUALITY IMPROVEMENT CONTAINS AN(A) REVIEW OF THE PARTS OF THE 100 YEAR FLOOD

HIGHWAY MUST BE SEPT FROM CUTOFFS CREATED ON MAIN
ROAD

A&L CONSTRUCTION, INC.
33648 MULVEY ROAD
FRASER, MICHIGAN 48026
LARRY@A&LOUTLOOK.COM

K2 LAND CONSULTANTS
1410 SOUTH BROADWAY, SUITE 100
DALLAS, TEXAS 75210
(214) 742-1111

SCALE: 1"=45'
PROJECT NO.
16-1529
DATE: 08/20/14
SHEET NO.
CP-03

