



City Of Fraser

CENTENNIAL COMMUNITY

MAYOR

Joseph Nichols

INTERIM CITY MANAGER

D. Wayne O'Neal

CITY CLERK

Kelly Ann Dolland

COUNCIL

Mayor Pro Tem Michael Carnagie

Acting Mayor Matt Hemelberg

Patrice M. Schornak

Yvette Foster

Kathy Blanke

Michael Lesich

FRASER CITY COUNCIL – REGULAR MEETING THURSDAY – APRIL 13, 2017 – 7:00 P.M. Revised

OPENING PRAYER:

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATIONS:
 - a. Thomas Wither Adopt-a-Watt (AAW) Representative will provide a power point presentation on sustainable and democratized funding for communities' energy and infrastructure upgrades.
6. PUBLIC HEARINGS:
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of March 9, 2017.
 - b. Approval of Minutes of the Special Council Meeting of March 28, 2017.
 - c. Approval of Bills for the month of March 2017 in the amount of \$1,902,762.17.
 - d. Receive and file the minutes of the 2-7-2017 Park & Recreation Commission Meeting.
 - e. Receive and file the minutes of the 3-4-2017 Park & Recreation Commission Meeting.
 - f. Receive and file the minutes of the 2-1-2017 Planning Commission Meeting.
 - g. Receive and file the minutes of the 3-1-2017 Planning Commission Meeting.
 - h. Receive and file the minutes of the 1-5-2017 Zoning Board of Appeals.
8. REQUESTS FOR COUNCIL ACTION – Tabled Items:
 - a) Request Council approve amending Interim City Manager Contract for Car Allowance in the amount of \$450.00 per month starting March 1, 2017 in lieu of providing an Automobile.

- b) Request Council approve the replacement of Mercury Vapor and High Pressure Sodium lights with LED Lighting as proposed by DTE.
- c) City Council approve modifications to Council Rules 4.0.

9. REQUESTS FOR COUNCIL ACTION

- a) Request Council Authorize the purchase of three new Exmark Lawn Equipment Machines for \$33,837 from Weingartz, Utica, MI. (State of Michigan Bid).
- b) Request Council reconsider the approval of Letter of Engagement for Abraham & Gaffney Audit Services for the 2017-2019 calendar year.
- c) Request Council approval of the Annual City Picnic Fireworks contract with Zambelli Fireworks Manufacturing Co. of New Castle PA. for a cost of \$9,500.
- d) Request Council approve by Resolution the Parks and Recreation 5-year plan for required submission to Michigan Department of Natural Resources.
- e) Request Council approve the Re-appointment of Tom Loy to the Planning Commission term to end 12-31-2019.
- f) Request Council approve the Appointment of Mark Burley, runner up Jeremy Mexico to the Zoning Board of Appeals term to end 12-31-2019.
- g) Request Council approve the Proclamation proclaiming April 28th, 2017 as Arbor Day in the City of Fraser.
- h) Request Council approve DTE request for permanent reroute to underground electrical wires to increase service reliability to the area along with providing temporary service to the sinkhole.
- i) Request Council receive for study the FY 2017-2018 Budget.

8. PENDING ITEMS OF UNFINISHED BUSINESS/ REPORT OF THE CITY ADMINISTRATION

9. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

10. CITIZEN PARTICIPATION

11. ADJOURNMENT

(Posted Friday April 7, 2017 at 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.

draft

**Minutes
Fraser City Council
Thursday, March 9th, 2017 @ 7pm**

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 Nichols and Council Members Blanke, Carnagie, Foster, Hemelberg, Lesich and Schornak

Absent:

Also Present: D. Wayne O'Neal, Interim City Manager

Kelly Dolland, City Clerk

Tim Tomlinson, City Attorney

1. Call Meeting to Order - Mayor Nichols called the regular meeting to order at **7:03pm**.

Mayor Nichols asked for a moment of silence for the passing of Officer Mamrot.

2. Pledge of Allegiance

3. Approval of Agenda

Member LESICH moved, seconded by Mayor NICHOLS, TO AMEND AGENDA TO INCLUDE 8a. DISCUSS BUDGET AMENDMENTS OF FEBRUARY 2016 AND INTERPERTATION OF THE BUDGET APPROPRIATION VERSE BUDGET AMENDMENT AND TRANSFERS AS PROVIDED IN A LEGAL OPINION BY CITY ATTORNEY AND REQUEST THE REMOVAL OF PRIVILAGE.

The motion carried 7-0

Member BLANKE moved, seconded by Member LESICH, TO AMEND AGENDA TO INCLUDE 8k, TO DISCUSS THE CITY COUNCIL RULE 4.01.

The motion carried 7-0

Member LESICH moved, seconded by Member CARNAGIE, TO APPROVE AGENDA AS AMENDED.

The motion carried 7-0

4. Citizen Participation: None

5. Presentations: None

6. Public Hearing:

a. Public Hearing and City Council consideration to approve the resolution allocating Community Development Block Grant funds for 2017 in the amount of \$35,673 for the Senior Center Exterior Masonry Painting and Minor Prep Project in the amount of \$35,510.

Public Hearing called 7:08pm

Public Hearing closed 7:08pm

March 9th, 2017

RESOLUTION

At the regular meeting of the Fraser City Council held on Thursday, March 9th, 2017, in the Council Chambers of the City Municipal Building located at 33000 Garfield Road, City of Fraser, County of Macomb, State of Michigan, the following Resolution was offered by Member HEMELBERG, supported by Member SCHORNAK:

RESOLVED, whereby the Council of the City of Fraser approves the following projects for fiscal year (FY) 2017 Community Development Block Grant (CDBG) funding in a total amount of \$35,673 for the Senior Activity Center Exterior Masonry Painting and Minor Prep Project in the amount of \$35,510.

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I, KELLY DOLLAND, duly appointed City Clerk for and in the City of Fraser, hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Council of the City of Fraser at their Regular Council Meeting held on Thursday, March 9th, 2017.

KELLY DOLLAND, City Clerk
City of Fraser, Michigan

Member HEMELBERG moved, seconded by Member SCHORNAK, TO APPROVE THE RESOLUTION TO ALLIOCATE THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR 2017 IN THE AMOUNT OF \$35,673 FOR THE SENIOR CENTER EXTERIOR MASONRY PAINTING AND PREP PROJECT IN THE AMOUNT OF \$35,510.

The Motion 7-0

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7. Consent Agenda

- a. Approval of Minutes of the Regular Council Meeting of February 9, 2017.
- b. Approval of Bills for the month of February 2017 in the amount of \$1,142,619.91.
- c. Receive and file the minutes of the 10-3-2016 Historical Commission Meeting.
- d. Receive and file the minutes of the 01-10-2017 Park & Recreation Commission Meeting.
- e. Receive and file the minutes of the 12-07-2016 Planning Commission Meeting.
- f. Receive and file the minutes of the 01-04-2017 Planning Commission Meeting.
- g. Receive and file the minutes of the 12-01-2016 Zoning Board of Appeals Meeting.

Member BLANKE moved, seconded by Member LESICH, TO APPROVE CONSENT AGENDA AS PRESENTED.

The motion carried 7-0

8. Requests for Council Action –

- a. Discuss Budget amendments of February 2016 and Interpretation of budget appropriations verse budget amendment and transfer as provided in a legal opinion by city attorney and request the removal of privilege.

Attorney Tomlinson stated the information is attorney client privilege; a motion is needed to wave the legal privilege for discussion in a public meeting.

Mayor NICHOLS moved, seconded by Member FOSTER, TO WAVE THE ATTORNEY / CLIENTE LEGAL PRIVILEGE FOR DISCUSSION IN A PUBLIC MEETING.

The motion carried 7-0

Attorney Tomlinson stated he is an attorney not an accountant. This has to do with accounting rules and regulations including Gatsby. He contacted David Harrington with Plante Moran; it was our opinion that if there is an increase in the total amount of expenditures of a budget as whole, that is an appropriation. Secondly, our charter appropriation is not defined, in the Unified Budgeting Act it defined as language means appropriation is an authorization granted by the legislative body to incur obligation and expend public funds for stated purpose. If new line item is included, one that is added to the budget, not originally approved, the opinion is it is an appropriation, adding something for specific stated purpose, now you have an appropriation. Next under the City Charter appropriation requires five votes. A budget amendment requires four votes.

Finance Director Mary Jaganjac spoke of appropriations.

Member Lesich questioned if state laws supersede city charter.

Member Foster spoke of lack of response from City Attorney and City Manager.

- b. Request Council approve the appointments of John Keil and Bill Apps (John Keil to replace Kent Stonebreaker who resigned from the board) to the Planning Commission, terms to expire 12-31-2017.

Mayor NICHOLS moved, seconded by Member HEMELBERG, TO APPROVE THE APPOINTMENTS OF JOHN KEIL TO REPLACE KENT STONEBREAKER TO THE PLANNING COMMISSION TERM TO EXPIRE 12-1-2017.

The motion carried 7-0

- c. Request Council approve the appointment of John Flemming to the Zoning Board of Appeals term to expire 12-31-2017.

Mr. Flemming thanked council for their consideration.

Member HEMELBERG moved, seconded by Member FOSTER, TO APPROVE THE REQUEST OF COUNCIL TO APPOINT JOHN FLEMMING TO THE ZONING BOARD OF APPEALS TERM TO EXPIRE 12-31-2017.

The motion carried 5-2

- d. Performance Review of Interim City Manager.

Member Foster stated the evaluation questions were not appropriate at this time.

Member Carnegie stated the Interim City Manager will be judged on the budget. He stated the employee's feedback has been very positive. He would appreciate more information regarding emails.

Member Blanke stated the staff is confident with the Interim City Manager and believes he is a leader.

Member Lesich stated it is early to judge, the day to day operation is good and he is doing the job asked to do.

Member Schornak stated the department heads are happy with his leadership; he's fair and appreciates his follow-up.

Member Foster mentioned the Friday report and has not responded to her requests from February.

Member Hemelberg stated he has not responded to e-mails, did not complete MML evaluation, would like

clarity on issues and is waiting for the budget.

Mayor Nichols stated he is here to complete the budget and he is the Interim. He believes he does not have open communication.

Interim O'Neal spoke of the City of Fraser form of government and he took the oath of office to uphold the charter.

e. Request Council approve amending Interim City Manager Contract for Car Allowance in the amount of \$450.00 per month starting March 1, 2017 in lieu of providing an Automobile.

DPW Director BJ VanFleteren spoke of the cost of a leased car which was in the Interim City Manager contract. The car that was allocated to the Interim was assigned to the Rental Inspector in the Building & Code Enforcement Department. The Interim was promised a car and we do not have a car to give him, we can provide him a car or offer \$450 a month. Mr. VanFleteren stated he needed direction from Council to lease a car or not.

Member LESICH moved, seconded by Member CARNAGIE, TO POSTPONE ITEM 8E. UNTIL THE APRIL 13, 2017 COUNCIL MEETING.

The motion carried 7-0

Member BLANKE moved, seconded by Member FOSTER, TO AMEND AGENDA TO INCLUDE 8F. DISCUSS THE COMPENSATION OF MR. O'NEAL FOR \$450 FOR THE MONTH OF MARCH 2017.

The motion carried 6-1

f. Request Council approve a \$450 car allowance compensation for the month of March 2017.

Member BLANKE moved, seconded by Member HEMELBERG, TO REINBURSE MR. O'NEAL FOR THE MONTH OF MARCH 2017 IN THE AMOUNT OF \$450 FOR CAR ALLOWANCE.

The motion carried 5-2

g. Request Council approve the Letter of Engagement for Abraham & Gaffney Audit Services for the 2017-2019 calendar years.

Finance Director Mary Jaganjac spoke of the audit services.

Member Hemelberg asked if this went out for bid ~ no.

Member Schornak stated she would like a bid process for the service.

Member LESICH moved seconded by Member FOSTER, TO APPROVE THE LETTER OF ENGAGEMENT FOR ABRAHAM AND GAFFNEY AUDIT SERVICES FOR THE 2017-2019 CALENDAR YEARS.

Roll Call Vote:

Member Blanke	yes
Member Carnagie	no
Member Foster	yes
Member Hemelberg	no
Member Lesich	yes
Member Schornak	no
Mayor Nichols	no

The motion failed 4-3

h. Request Council approve by resolution the Parks and Recreation 5-year plan for required submission to Michigan Department of Natural Resources.

Member Lesich stated the Park & Recreation Commission meeting did not have a quorum to approve and present to Council for approval, he stated he would like to postpone this item for the April 2017 meeting.

Interim Wayne O'Neal stated you can approve the Five Year Plan contingent of the Park & Recreation Board approving it. The DNR requires that plan for grant purposes.

Member LESICH moved, seconded by Member SCHORNAK, TO APPROVE PARK & RECREATION FIVE YEAR PLAN PERSUENT TO RECREATION COMMISSION ALSO ADOPTING THE PLAN BEFORE APRIL 1ST, 2017.

Roll Call Vote:

Member Blanke	yes
Member Carnagie	no
Member Foster	no
Member Hemelberg	no
Member Lesich	yes

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Mayor Nichols no
Member Schornak yes

The motion failed 4-3

i. Request Council approve the purchase of the replacement of 37 ballistic vests. A 50% match from the DOJ will have a calculated cost of \$11,747.32 with funds to come from the drug forfeiture account.

Direct George Rouhib was present and thanked Council.
No Public to be heard.

Member FOSTER moved seconded by Mayor NICHOLS, TO APPROVE THE REQUEST OF COUNCIL TO PURCHASE THE REPLACEMENT OF 37 BALLISTIC VESTS. WITH A 50% MATCH FOR THE DOJ WILL HAVE A CALCULATED COST OF \$11,747.32 WITH THE FUNDS TO COME FROM THE DRUG FORFEITURE ACCOUNT.

The motion carried 7-0

j. Request Council Approve going out for bids for the replacement of water mains on Rainbow, South Wind and North Wind.

DPW Director BJ VanFleteren spoke of the Five Year Plan and continues with year two. Three bids would go out; 1. Open Cut, 2. Direct Drilling 3. Pipe Bursting. Mr. VanFleteren provided an estimate cost. Also stated there were 25/30 water breaks so far this year.

Member FOSTER moved, seconded by Member CARNAGIE, TO APPROVE THE REQUEST OF COUNCIL TO GO OUT TO BID FOR THE REPLACEMENT OF WATER MAINS ON RAINBOW, SOUTH WIND AND NORTH WIND.

The motion carried 7-0

k. Request Council approve the replacement of Mercury Vapor and High Pressure Sodium lights with LED Lighting as proposed by DTE.

DPW Director BJ VanFleteren spoke of the Five Year Plan and the cost to the city of \$248,210 to begin this program with an annual cost savings of \$67,000 a year. After three years the system would pay for itself. Interim Wayne O'Neal stated the \$248,210 would be a budget appropriation; the payment would come out of the general fund balance.

Mr. VanFleteren stated this opportunity may not be available next year.

Member Schornak stated she does not want to miss an opportunity.

Member Hemelberg stated we should wait to make a decision.

Mayor Nichols stated spoke of the Senior Housing needs.

Member Lesich stated this is an investment.

No Public to be heard

Member CARNAGIE moved, seconded by Member HEMELBERG, TO POSTPONE COUNCIL'S REQUEST TO APPROVE THE REPLACEMENT OF MERCURY VAPOR AND HIGH PRESSURE SODIUM LIGHTS WITH LED LIGHTING AS PROPOSED BY DTE FOR MR. VANFLETEREN TO PROVIDE ADDITIONAL INFORMATION.

The motion carried 7-0

l. Request Council Discuss the City Council Rule 4.01.

Member Blanke requested a wording change in Rule 4.01, any agenda at any council meeting can be amended by the majority of the quorum.

Member Foster questioned the need for the change.

Member Hemelberg stated why we should change what we voted the Mayor to do, why are we trying to strip the Mayor of his duties.

Member Lesich spoke of the Fraser City Council rules.

Member Foster spoke on topic.

Member Carnagie stated residents are not happy with the agenda; many things are added and removed. It is not working, something needs to be done.

Mayor Nichols pointed out he receives little communication from members of council regarding.

Member LESICH moved, seconded by Member FOSTER, TO POSTPONE THE DISCUSSION OF AGENDA ITEM 4.01 UNTIL APRIL 13TH, 2017 COUNCIL MEETING.

No Public to be heard

The motion carried 7-0

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

Nothing at time.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

Member Blanke	Wanted to acknowledge Easter Sale, Valentines Dance and apologized to residents for council’s poor behavior
Member Carnagie	State the S.I.U. does a lot of good for the City. Spoke of Officer Sutton’s ceremony
Member Foster	Must have trust among Council
Member Hemelberg	Questioned what S.I.U. brings into the City. Thanked Ms. Apps and Ms. Goetz for the Valentine Dance. Spoke of incorrect spelling of Fraser street signs. Spoke of a group to run the Fraser Senior Housing
Member Lesich	Thanked the Fraser First Booster Club, spoke of Phase 2 of McKinley Park
Member Schornak	Thanked those who sponsored the Valentine Dance, Fraser High School Marching Band Fundraiser and Rental Ordinance
Mayor Nichols	spoke of lack of communication of some of the members of council.

11. CITIZEN PARTICIPATION

Resident Gary Lane	spoke on topic
Resident Nancy Berube	spoke on topic

12. ADJOURNMENT

Mayor NICHOLS moved, Member CARNAGIE seconded by, to ADJOURN THE REGULAR COUNCIL MEETING OF March 9th, 2017 @ 11:16PM.

The motion carried unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Joe Nichols, Mayor

/KD

DRAFT

**Minutes
Fraser Special City Council
Tuesday, March 28th, 2017 @ 6pm**

A Special 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 Nichols and Council Members Blanke, Carnagie, Foster, Hemelberg, Lesich and Schornak

Absent:

Also Present: Kelly Dolland, City Clerk
Jack Dolan, City Attorney

1. Call Meeting to Order - Mayor Nichols called the regular meeting to order at 6:00pm.

2. Pledge of Allegiance

3. Approval of Agenda

Member CARNAGIE moved, seconded by Member LESICH, TO APPROVE THE AGENDA AS PRESENTED.

The motion carried 7-0

4. Citizen Participation: None

5. REQUESTS FOR COUNCIL ACTION –

a. Request Council go into closed session to discuss potential candidates for interviews who have requested Confidentiality.

Mayor Nichols stated council enter into closed session to discuss City Manager applicants with Mr. Jerry Richards, MML Executive Recruiter.

Attorney Dolan stated a request to go into closed session to evaluate the candidates who requested confidentiality as provided to council by the MML under Section 8 of the Open Meeting Act. This will require a motion and support and a roll call vote.

Mayor NICHOLS moved, seconded by Member CARNAGIE, TO ENTER CLOSED SESSION AT 6:01PM TO DISCUSS MML LIST OF CITY MANAGER CANDIDATES

Roll call vote:

Blanke	Yes
Schornak	Yes
Carnagie	Yes
Hemelberg	Yes
Nichols	Yes
Foster	Yes
Lesich	Yes

The motion carried 7-0

Mayor Nichols requested for the record the absence of Mr. Wayne O’Neil from the Special Meeting.

Enter back from Closed Session 8:45pm

b. Direct the MML Facilitator to construct a short list of candidates to determine their interest in the City Manager position.

Mayor NICHOLS, moved, seconded by Member LESICH, TO DIRECT THE MML FACILITATOR TO COSTRUCT A SHORT LIST OF CANDIDATES TO DETERMINE THEIR INTEREST IN THE CITY MANAGER POSITION, THE CANDIDATES ARE: 2,3,6,16,19 and 23.

The motion carried 7-0

c. Set date for Special Meeting for the purpose of interviewing candidates for City Manager.

Mayor NICHOLS moved, seconded by Member CARNAGIE, TO SET DATE FOR SPECIAL MEETING FOR THE PURPOSE OF INTERVIEWING CANDIDATES FOR CITY MANAGER TO BE SATURDAY, MAY 13TH, 2017 @ 8AM.

The motion carried 7-0

Conversation ensued regarding the opportunity to interview candidates via skype or facetime.

Member Lesich requested in all fairness that the interview meeting be recorded but televised.

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Fraser Special City Council
Tuesday, March 28th, 2017 @ 6pm
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12. ADJOURNMENT

Member CARNAGIE moved, Member LESICH seconded by, to ADJOURN THE REGULAR COUNCIL MEETING OF MARCH 28TH, 2017 @ 8:50PM.

The motion carried unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Joe Nichols, Mayor

/KD

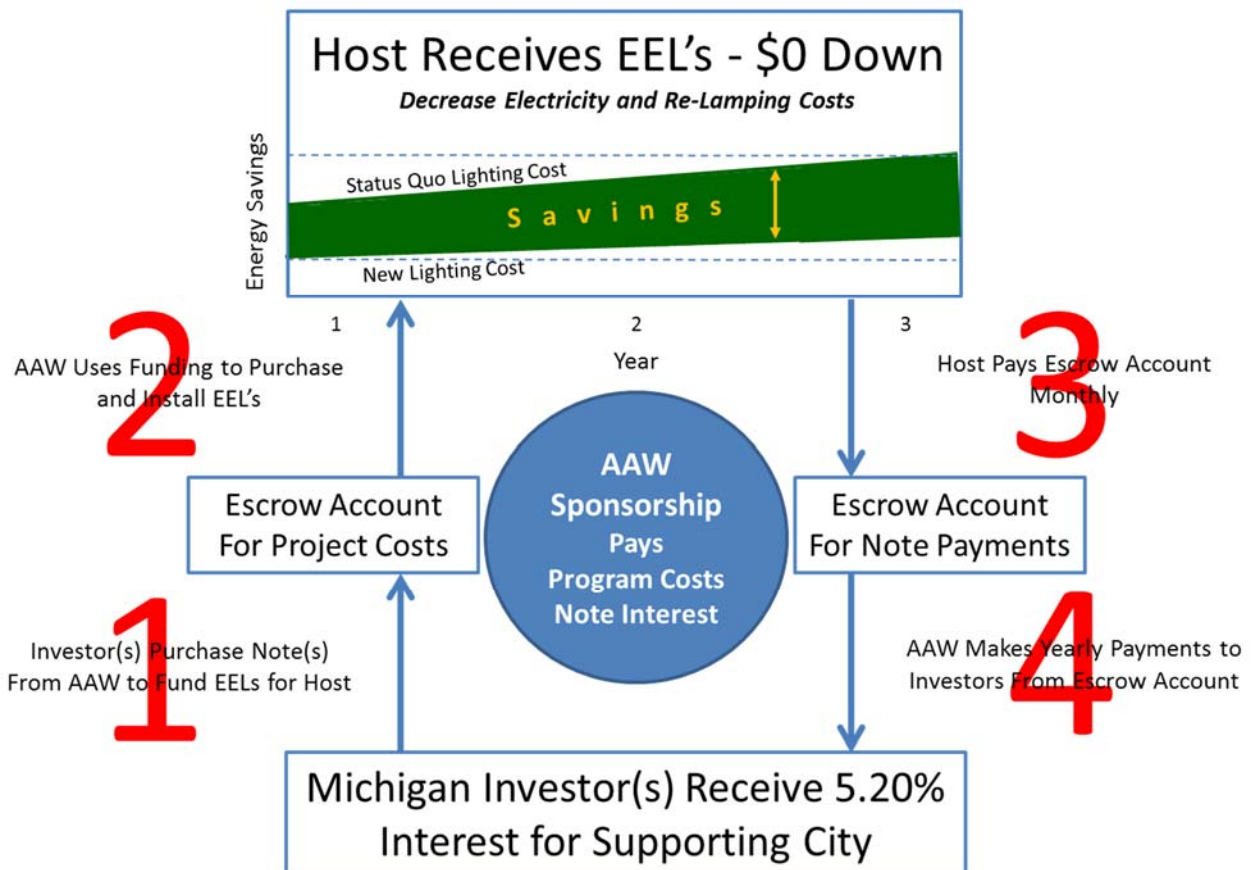


21st Century Infrastructure Funding

Sustainable & Democratized Funding for A New Way Forward



Flow of Funds for a 0% Interest Energy Efficient Lighting Upgrade



Lead Water Pipes...America's Ticking Time Bomb!

"If al-Qaida decided to poison our children, we'd be all over it...Instead, we have neglected our own infrastructure"¹

It is estimated, America needs to invest \$1 trillion dollars to remove lead pipes from our water system infrastructure. Flint has brought this need to our attention and all agree, this is an urgent problem that has been delayed far too long.

While various traditional forms of funding are available, few, if any, are free of conflict, or offer truly 'sustainable' funding solutions. Citizens feel overtaxed and Interest bearing loans can create a catch-22 situation by eating into budgets. For example, California now pays \$1 out of every \$2 for interest on its annual infrastructure budget.

AAW's Sustainable and Democratized Funding Model

- Sponsorships are monetized to pay interest on notes, resulting in 0% funding for cash-strapped public agencies.
- Residents may invest, via 36 month notes, in their community's infrastructure upgrades, instead of being taxed AND they receive a total return of principal with an attractive 5.20% interest rate.
- Sponsors receive image-enhancing brand recognition, via signage, digital media platforms, invitations to high-profile events, media coverage, AND they receive a guaranteed Return on Investment (ROI).



Special Note...we are drawing off an estimated \$8.42 trillion in U.S. personal savings accounts that are earning a low rate of return, as well as, \$232 billion American brands spend, annually, on advertising / sponsorships to fund our model.

While all forms of infrastructure can be funded via this methodology, we will initially invest in energy efficient LED, HVAC, etc. upgrades, that are cash-flow positive and will reduce cities operating costs. The resulting cost savings from these projects, along with additional AAW funding, can then be utilized to replace lead pipes in water systems.

Michigan is especially concerned about safe drinking water because of the Flint water crisis. Governor Snyder's, 21st Century Infrastructure Commission indicated Michigan will need \$4 billion per year to address its infrastructure needs.

An AAW \$1 Billion, 0% Interest, Yearly Funding Solution for Michigan²

Total Funding Required	\$1,000,000,000.00
Sponsorship per Unit	\$200.00
Units Required to Cover ALL Note Interest & AAW Costs	1,000,000
Total Sponsorship Required to Cover ALL Note Interest, 50% Return to Sponsors & AAW Costs	\$200,000,000.00
Amount of Notes Remaining to Complete Funding Requested	\$900,000,000.00

Per Unit for Note	\$100.00	Per Unit for Sponsorship	\$100.00
Total Note Units	1,000,000	Units Required to Cover ALL Note Interest & AAW Costs	1,000,000
Total Amount of Notes Returned to Sponsors	\$100,000,000.00	Total Sponsorship Required to Cover ALL Note Interest & AAW Costs	\$100,000,000.00
AAW Mgmt Fee on \$1,000,000,000	0.80%	AAW Operation Expenses (% of Total Funding Required)	2.00%
Interest Rate & Total Interest Payable on \$1,000,000,000	5.20%	AAW AdverGame (% of Total Funding Required)	2.00%
Note Cost on \$1,000,000,000 (Paid by Sponsorship)	\$60,000,000.00	AAW Marketing Cost (Paid by Sponsorship)	\$40,000,000.00

¹ Dr. Jeffrey Griffiths, professor, public health and medicine, Tufts University & former chair advisory board for E.P.A. Drinking Water Committee.

² Values are based on a single \$1 billion offering. Percentages will vary for multiple offerings in smaller amounts



City of Fraser

Check Disbursement Report

April 13, 2017

EXPENDITURES FOR APPROVAL

101 GENERAL FUND	\$	652,192.39
202 MAJOR STREET FUND	\$	7,489.78
203 LOCAL STREET FUND	\$	7,572.61
210 AMBULANCE FUND	\$	6,168.78
226 GARBAGE AND RUBBISH COLLECTION	\$	49,393.26
265 DRUG FORFEITURE	\$	6,327.88
267 GAMBLING FORFEITURE	\$	1,452.81
270 SENIOR HOUSING	\$	18,678.67
301 GENERAL DEBT SERVICE	\$	25,343.75
307 D/S & MILLAGE 2015 STREET BOND	\$	42,162.50
402 2015 STREET BONDS CONSTRUCTION	\$	15,819.10
592 WATER & SEWER FUND	\$	934,714.91
661 MOTOR POOL	\$	39,029.21
701 TRUST AND AGENCY	\$	91,482.16
703 SUMMER TAX COLLECTION FUND	\$	4,934.36
VENDOR EXPENDITURES	\$	1,902,762.17

04/03/2017 10:26 AM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 03/01/2017 - 03/31/2017

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/03/2017	PNC	124261	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	13.90
				OFFICE SUPPLIES	727.000	738	1.55
				OFFICE SUPPLIES	727.000	738	8.00
				CHECK PNC 124261 TOTAL			23.45
03/03/2017	PNC	124265	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	746.000	301	72.74
				OPERATING SUPPLIES	746.000	301	192.51
				CHECK PNC 124265 TOTAL			265.25
03/03/2017	PNC	124266	AT&T	CAPITAL	975.000	258	236.25
03/03/2017	PNC	124269*#	BEST BUY BUSINESS ADVANTAGE ACCT	OPERATING SUPPLIES	746.000	301	69.98
03/03/2017	PNC	124270	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
03/03/2017	PNC	124272	BULLDOG RECORDS MANAGEMENT	MATERIALS & SUPPLIES	757.000	215	75.00
03/03/2017	PNC	124273	BURKE'S SPORT HAVEN, INC	MATERIALS & SUPPLIES	742.000	691	17.00
03/03/2017	PNC	124274#	C & G NEWSPAPERS	OFFICE SUPPLIES	727.000	209	90.00
				PUBLICATIONS	900.000	801	198.00
				CHECK PNC 124274 TOTAL			288.00
03/03/2017	PNC	124277*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	265.31
				MATERIALS & SUPPLIES	742.000	266	72.25
				MATERIALS & SUPPLIES	742.000	268	55.74
				MATERIALS & SUPPLIES	742.000	269	328.52
				REPAIRS & MAINTENANCE	937.000	269	(15.31)
				CHECK PNC 124277 TOTAL			706.51
03/03/2017	PNC	124279	CORNERSTONE MUNICIPAL	PROF SERVICES/TRAINING	801.300	171	833.33
03/03/2017	PNC	124283	DEBBIE RUBIN	REFUND/CANCELLED PROGRAM	694.000	000	55.00
03/03/2017	PNC	124285	FIRE EXTINGUISHER SALES & SERVICE	REPAIRS & MAINTENANCE	937.000	265	3.20
03/03/2017	PNC	124286	FIRST CHOICE SERVICES	MATERIALS & SUPPLIES	757.000	750	226.71

04/03/2017 10:26 AM
User: CAROLYNN
DB: Fraser

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 03/01/2017 - 03/31/2017

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/03/2017	PNC	124289	FRASER COMMAND OFFICERS ASSOC	UNION DUES PAYABLE	234.000	000	504.00
03/03/2017	PNC	124290	FRASER DISPATCHERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	307.50
03/03/2017	PNC	124291	FRASER LIEUTENANTS ASSOCIATION	UNION DUES PAYABLE	234.000	000	96.00
03/03/2017	PNC	124292	FRASER POLICE OFFICERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	1,824.00
03/03/2017	PNC	124293	FRASER STAR LANES	CONTRACTUAL SERVICE	803.100	750	18.00
03/03/2017	PNC	124295	GENPOWER PRODUCTS INC	REPAIRS & MAINTENANCE	937.000	266	594.00
03/03/2017	PNC	124296	HAKIM & MEHANNA PLLC	INDIGENTS-ATTY FEES	810.000	136	100.00
03/03/2017	PNC	124298	HEWLETT-PACKARD	CAPITAL LEASES	975.050	258	356.73
				CAPITAL LEASES	975.050	258	900.14
				CAPITAL LEASES	975.050	258	900.14
				CAPITAL LEASES	975.050	258	900.14
				CAPITAL LEASES	975.050	258	336.54
				CHECK PNC 124298 TOTAL			3,393.69
03/03/2017	PNC	124300	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	605.53
				BOOKS & MATERIALS	744.000	738	45.64
				BOOKS & MATERIALS	744.000	738	12.37
				BOOKS & MATERIALS	744.000	738	18.59
				CHECK PNC 124300 TOTAL			682.13
03/03/2017	PNC	124301	JAMES MORGAN	TRAINING	861.000	301	172.72
03/03/2017	PNC	124302	JOANNA PERRY	REFUND/CANCELLED PROGRAM	694.000	000	55.00
03/03/2017	PNC	124305*#	LEBRO PRODUCTS, LLC	MATERIALS & SUPPLIES	742.000	265	269.75
03/03/2017	PNC	124306	LEGALSHIELD	DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65
03/03/2017	PNC	124307	LIBRARY PETTY CASH	PROGRAMS	803.000	738	55.72
03/03/2017	PNC	124309*#	MACOMB COUNTY FINANCE DEPARTMENT	OPERATING SUPPLIES	746.000	301	280.00

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Fund: 101 GENERAL FUND				RADIO EXP-VEHICLES	865.000	301	58.71
				CHECK PNC 124309 TOTAL			<u>338.71</u>
03/03/2017	PNC	124311*#	MAIL PLUS	CAPITAL	975.000	258	38.95
				POSTAGE	728.000	738	3.95
				CHECK PNC 124311 TOTAL			<u>42.90</u>
03/03/2017	PNC	124312	MI DEPT OF	OPERATING SUPPLIES			** VOIDED **
03/03/2017	PNC	124313	MI GOVERNMENT FINANCE OFFICER	MEMBERSHIPS & DUES	802.000	260	120.00
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	101	21.00
				MESC/WORKERS COMP	718.000	136	15.00
				MESC/WORKERS COMP	718.000	136	81.25
				MESC/WORKERS COMP	718.000	171	81.25
				MESC-WORKERS COMP	718.000	215	42.25
				MESC/WORKERS COMP	718.000	258	48.25
				MESC/WORKERS COMP	718.000	260	138.50
				MESC/WORKERS COMP	718.000	301	19,771.00
				MESC/WORKERS COMP	718.000	301	364.00
				MESC/WORKERS COMP	718.000	301	45.25
				MESC/WORKERS COMP	718.000	301	243.50
				MESC/WORKERS COMP	718.000	371	929.50
				MESC/WORKERS COMP	718.000	371	60.25
				MESC/WORKERS COMP	718.000	371	225.50
				MESC/WORKERS COMP	718.000	441	33.00
				MESC/WORKERS COMP	718.000	441	72.25
				MESC/WORKERS COMP	718.000	690	358.00
				MESC/WORKERS COMP	718.000	691	358.00
				MESC/WORKERS COMP	718.000	738	126.50
				MESC/WORKERS COMP	718.000	750	291.75
				CHECK PNC 124314 TOTAL			<u>23,306.00</u>
03/03/2017	PNC	124316	MIKE SAND	COMMUNITY PROMOTION	882.000	101	111.45
03/03/2017	PNC	124320	OAKLAND COUNTY	CLEMIS	851.100	301	2,136.00

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Fund: 101 GENERAL FUND				CLEMIS	851.100	301	6,721.75
				CHECK PNC 124320 TOTAL			8,857.75
03/03/2017	PNC	124321	OFFICE DEPOT	OFFICE SUPPLIES	727.000	301	26.96
03/03/2017	PNC	124324	PITNEY BOWES	POSTAGE	728.000	260	80.74
03/03/2017	PNC	124327	SCHOLASTIC INC.		744.000	738	156.00
03/03/2017	PNC	124328	JAMES SHIMKO	PLUMBING INSP.	703.200	371	300.00
03/03/2017	PNC	124329	SPEED CLEAN SERVICE	OPERATING SUPPLIES	746.000	301	125.43
				MATERIALS & SUPPLIES	742.000	269	19.14
				MATERIALS & SUPPLIES	742.000	269	4.60
				MATERIALS & SUPPLIES	742.000	269	37.15
				CHECK PNC 124333 TOTAL			60.89
03/03/2017	PNC	124334	TAG TINTZ & GRAPHX LLC	MATERIALS & SUPPLIES	742.000	690	125.00
				UNION DUES PAYABLE	234.000	000	150.00
				UNION DUES-DPW	234.000	000	690.00
				UNION DUES-CLERICAL	234.000	000	550.69
				CHECK PNC 124335 TOTAL			1,390.69
03/03/2017	PNC	124336	THE GARLAND COMPANY, INC.	CAP.CONST.DPW	975.000	269	650.00
03/03/2017	PNC	124337	THE PENWORHTY COMPANY, LLC	BOOKS & MATERIALS	744.000	738	165.00
03/03/2017	PNC	124338	THOMAS WOHPFIELD	REC COLLECTIONS	694.000	000	24.00
03/03/2017	PNC	124340	TOM COLWELL	REC COLLECTIONS	694.000	000	18.00
03/03/2017	PNC	124341	TOSHIBA TELECOM FINANCE	CAPITAL LEASES	975.050	258	1,282.76
				PROFESSIONAL SERVICES	801.000	738	11.80
				PROFESSIONAL SERVICES	801.000	738	35.80
				CHECK PNC 124342 TOTAL			47.60
03/10/2017	PNC	124346	ABEL ELECTRONICS	REPAIRS & MAINTENANCE	937.000	265	31.67

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Fund: 101 GENERAL FUND							
03/10/2017	PNC	124347*#	AEW	ENGIN. SITE PLANS	800.000	801	500.00
				ENGIN. SITE PLANS	800.000	801	560.63
				CHECK PNC 124347 TOTAL			<u>1,060.63</u>
03/10/2017	PNC	124349	AIRGAS USA, LLC	MATERIALS & SUPPLIES	742.000	266	200.40
03/10/2017	PNC	124350	GECCB/AMAZON	BOOKS & MATERIALS	744.000	738	246.71
				PROGRAMS	803.000	738	14.44
				CHECK PNC 124350 TOTAL			<u>261.15</u>
03/10/2017	PNC	124351	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	746.000	301	278.49
				OPERATING SUPPLIES	746.000	301	800.00
				CHECK PNC 124351 TOTAL			<u>1,078.49</u>
03/10/2017	PNC	124352	ASSESSMENT	CONTRACTED SERVICES	705.000	209	8,000.00
03/10/2017	PNC	124353	AT&T	TELEPHONE	850.000	258	1,069.40
03/10/2017	PNC	124354	AT&T LONG DISTANCE	TELEPHONE	850.000	258	294.14
03/10/2017	PNC	124356	BURKE'S SPORT HAVEN, INC	MATERIALS & SUPPLIES	742.000	691	96.00
03/10/2017	PNC	124357*#	C.O.P.S. HEALTH TRUST PLAN	HEALTH/LIFE/DENTAL INS	715.000	301	161.50
				HEALTHCARE PAYMENTS	801.000	861	21.00
				CHECK PNC 124357 TOTAL			<u>182.50</u>
03/10/2017	PNC	124359*#	CARE WORKLIFE SOLUTIONS	HEALTH/LIFE/DENTAL INS	715.000	136	10.00
				HEALTH/LIFE/DENTAL INS	715.000	171	7.50
				HEALTH/LIFE/DENTAL INS	715.000	215	2.50
				HEALTH/LIFE/DENTAL INS	715.000	260	11.00
				HEALTH/LIFE/DENTAL INS	715.000	301	197.25
				HEALTH/LIFE/DENTAL INS	715.000	371	5.00
				HEALTH/LIFE/DENTAL INS	715.000	441	6.50
				HEALTH/LIFE/DENTAL INS	715.000	691	10.00
				HEALTH/LIFE/DENTAL	715.000	738	5.00

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Fund: 101 GENERAL FUND							
				CHECK PNC 124359 TOTAL			254.75
03/10/2017	PNC	124361	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	269	43.25
				REPAIRS & MAINTENANCE	937.000	269	122.06
				REPAIRS & MAINTENANCE	937.000	269	475.22
				CHECK PNC 124361 TOTAL			640.53
03/10/2017	PNC	124362	COLMAN-WOLF SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	214.74
03/10/2017	PNC	124364*#	CONSUMERS ENERGY	GAS	921.000	265	1,500.99
				GAS	921.000	266	662.62
				GAS	921.000	267	261.58
				GAS	921.000	268	1,085.99
				GAS	921.000	269	1,633.44
				CHECK PNC 124364 TOTAL			5,144.62
03/10/2017	PNC	124366*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	136	68.22
				HEALTH/LIFE/DENTAL INS	715.000	136	68.22
				HEALTH/LIFE/DENTAL INS	715.000	171	130.02
				HEALTH/LIFE/DENTAL INS	715.000	171	130.02
				HEALTH/LIFE/DENTAL INS	715.000	215	31.97
				HEALTH/LIFE/DENTAL INS	715.000	215	31.97
				HEALTH/LIFE/DENTAL INS	715.000	260	122.31
				HEALTH/LIFE/DENTAL INS	715.000	260	122.31
				HEALTH/LIFE/DENTAL INS	715.000	301	3,435.26
				HEALTH/LIFE/DENTAL INS	715.000	301	3,416.15
				HEALTH/LIFE/DENTAL INS	715.000	371	121.32
				HEALTH/LIFE/DENTAL INS	715.000	371	121.32
				HEALTH/LIFE/DENTAL INS	715.000	441	314.12
				HEALTH/LIFE/DENTAL INS	715.000	441	314.12
				HEALTH/LIFE/DENTAL INS	715.000	691	363.96
				HEALTH/LIFE/DENTAL INS	715.000	691	363.96
				HEALTH/LIFE/DENTAL	715.000	738	127.88
				HEALTH/LIFE/DENTAL	715.000	738	127.88
				HEALTHCARE PAYMENTS	801.000	861	5,328.70

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				HEALTHCARE PAYMENTS	801.000	861	5,328.70
				CHECK PNC 124366 TOTAL			<u>20,068.41</u>
03/10/2017	PNC	124369*#	DETROIT ENERGY	ELECTRIC	922.000	265	4,507.10
				ELECTRIC	922.000	266	1,451.77
				ELECTRIC	922.000	267	182.24
				ELECTRIC	922.000	268	4,314.02
				ELECTRIC	922.000	269	887.14
				ELECTRIC	922.000	448	149.15
				CHECK PNC 124369 TOTAL			<u>11,491.42</u>
03/10/2017	PNC	124370	DETROIT ENERGY STREET LIGHTS	PUBLIC UTILITIES	920.000	448	120.79
				PUBLIC UTILITIES	920.000	448	11,128.63
				PUBLIC UTILITIES	920.000	448	9,918.92
				CHECK PNC 124370 TOTAL			<u>21,168.34</u>
03/10/2017	PNC	124371	DETROIT TIGERS, INC	CONTRACTUAL SERVICE	803.100	750	580.00
03/10/2017	PNC	124373	DONALD W. O'NEAL	TELEPHONE	850.000	171	50.00
				TRANSPORTATION	860.000	171	450.00
				CHECK PNC 124373 TOTAL			<u>500.00</u>
03/10/2017	PNC	124374	DOWN UNDER	MATERIALS & SUPPLIES	742.000	691	312.00
03/10/2017	PNC	124375	DUSTIN GRAVITT	CONTRACTUAL SERVICE	803.100	441	303.65
03/10/2017	PNC	124376	FIRST CHOICE SERVICES	MATERIALS & SUPPLIES	742.000	269	97.95
03/10/2017	PNC	124379#	GENPOWER PRODUCTS INC	REPAIRS & MAINTENANCE	937.000	265	353.00
				REPAIRS & MAINTENANCE	937.000	269	345.00
				CHECK PNC 124379 TOTAL			<u>698.00</u>
03/10/2017	PNC	124382	GRANICUS, INC	PROFESSIONAL SERVICES	801.100	258	717.91
				PROFESSIONAL SERVICES	801.100	258	406.85
				CHECK PNC 124382 TOTAL			<u>1,124.76</u>

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Fund: 101 GENERAL FUND							
03/10/2017	PNC	124383*#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	266	50.00
				MATERIALS & SUPPLIES	742.000	268	50.00
				REPAIRS & MAINTENANCE	937.000	269	50.00
				CHECK PNC 124383 TOTAL			150.00
03/10/2017	PNC	124385	HAKIM & MEHANNA PLLC	INDIGENTS-ATTY FEES	810.000	136	175.00
03/10/2017	PNC	124386	JULIE A HLYWA	INDIGENTS-ATTY FEES	810.000	136	325.00
03/10/2017	PNC	124388	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	85.76
03/10/2017	PNC	124390	JOHN C. ELLIS	HEALTHCARE PAYMENTS	801.000	861	225.00
03/10/2017	PNC	124391	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	268	462.50
				REPAIRS & MAINTENANCE	937.000	268	930.50
				CHECK PNC 124391 TOTAL			1,393.00
03/10/2017	PNC	124394	KERR ALBERT OFFICE SUPPLY	OPERATING SUPPLIES	746.000	301	31.20
03/10/2017	PNC	124395	MARK KING	HEALTHCARE PAYMENTS	801.000	861	225.00
03/10/2017	PNC	124396	MELISSA M. KING, P.C.	PROFESSIONAL SERVICES	712.000	136	1,500.00
				PROFESSIONAL SERVICES	712.000	136	1,200.00
				CHECK PNC 124396 TOTAL			2,700.00
03/10/2017	PNC	124398	LIBRARY PETTY CASH	PROGRAMS	803.000	738	23.00
03/10/2017	PNC	124399	LUTZ ROOFING	CAP.CONST.LIBRARY	975.000	268	9,010.00
03/10/2017	PNC	124403	MARV GEYER	TRANSPORTATION	860.000	136	18.00
03/10/2017	PNC	124404	MI GOVERNMENT FINANCE OFFICER	CONF. & WORKSHOPS	862.000	260	123.00
03/10/2017	PNC	124405	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION FEE	851.200	301	150.00
03/10/2017	PNC	124406	MICHAEL COLES	FINES/COSTS-DIST CT.	655.000	000	100.00
03/10/2017	PNC	124408*	STATE OF MICHIGAN	CLEARANCE FEES-D.C.	658.000	000	731.33
03/10/2017	PNC	124409	MRS. JILL WOLBER	HEALTHCARE PAYMENTS	801.000	861	225.00

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Fund: 101 GENERAL FUND							
03/10/2017	PNC	124411#	OFFICE DEPOT	OFFICE SUPPLIES	727.000	136	53.13
				OFFICE SUPPLIES	727.000	136	3.40
				OFFICE SUPPLIES	727.000	136	(26.96)
				OFFICE SUPPLIES	727.000	260	47.82
				OFFICE SUPPLIES	727.000	738	30.68
				OFFICE SUPPLIES	727.000	738	58.36
				OFFICE SUPPLIES	727.000	750	55.47
				CHECK PNC 124411 TOTAL			221.90
03/10/2017	PNC	124412	OTIS ELEVATOR COMPANY	REPAIRS & MAINTENANCE	937.000	268	654.96
03/10/2017	PNC	124413	PAUL CONWAY SHIELDS	PSO - VOLUNTEERS	708.000	301	38.50
03/10/2017	PNC	124414	JANET PETERS	INDIGENTS-ATTY FEES	810.000	136	250.00
03/10/2017	PNC	124415	MICHAEL PETTYES	OPERATING SUPPLIES	746.000	301	26.96
03/10/2017	PNC	124416	PNC	OFFICE SUPPLIES	727.000	136	150.00
03/10/2017	PNC	124417	PRINTING SYSTEMS, INC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	215	265.90
03/10/2017	PNC	124418*#	RAY ELECTRIC	REPAIRS & MAINTENANCE	937.000	265	322.82
				REPAIRS & MAINTENANCE	937.000	265	12.71
				REPAIRS & MAINTENANCE	937.000	266	153.95
				REPAIRS & MAINTENANCE	937.000	269	114.75
				REPAIRS & MAINTENANCE	937.000	269	4.15
				REPAIRS & MAINTENANCE	937.000	269	17.32
				CHECK PNC 124418 TOTAL			625.70
03/10/2017	PNC	124419*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	13.75
				MATERIALS & SUPPLIES	742.000	266	18.98
				MATERIALS & SUPPLIES	742.000	267	18.98
				MATERIALS & SUPPLIES	742.000	690	30.62
				CHECK PNC 124419 TOTAL			82.33
03/10/2017	PNC	124420	CITY OF ROSEVILLE	POSTAGE	728.000	136	1,106.98

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Fund: 101 GENERAL FUND							
03/10/2017	PNC	124421	SAM AGOSTINO	BOND FORFEIT	697.000	000	175.00
03/10/2017	PNC	124422*#	SHREDCORP	OPERATING SUPPLIES	746.000	301	53.00
03/10/2017	PNC	124424	SOPHIA SANTAVICCA	FINES/COSTS-DIST CT.	655.000	000	270.00
03/10/2017	PNC	124425*	SPEED CLEAN SERVICE	CUSTODIAL SERVICE	819.000	265	1,200.00
03/10/2017	PNC	124427	STEVEN TRINER	HEALTHCARE PAYMENTS	801.000	861	225.00
03/10/2017	PNC	124429	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	266	36.76
03/10/2017	PNC	124431	TASER INTERNATIONAL	OPERATING SUPPLIES	746.000	301	91.80
03/10/2017	PNC	124433	TEAM FINANCIAL GROUP, INC	CONT MAINT-OFF EQUIP	933.000	738	238.46
03/10/2017	PNC	124435	TRAFFIC SAFETY ASSOC OF MACOMB CO.	COMMUNITY PROMOTION	882.000	101	434.40
03/10/2017	PNC	124436	TRI-COUNTY AQUATICS, INC	POND MAINTENACE	930.000	690	75.00
03/10/2017	PNC	124439	TIMOTHY WESTPHAL	HEALTHCARE PAYMENTS	801.000	861	225.00
03/10/2017	PNC	124440	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	258	2,791.80
03/10/2017	PNC	124441	ELISSA ZIMMER	CONF & WORKSHOPS	862.000	738	295.00
03/10/2017	PNC	124442	PAUL F. ZYBURSKI	INDIGENTS-ATTY FEES	810.000	136	75.00
03/17/2017	PNC	124445	ADVANCED LIGHTING & SOUND	OPERATING SUPPLIES (MATERIALS&SUPPLIES)			** VOIDED **
03/17/2017	PNC	124446	AFLAC	DUE TO OTHER/AFLAC/LEGAL	231.000	000	1,213.84
03/17/2017	PNC	124449#	ALLSTEEL INC.	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	799.97
				OPERATING SUPPLIES	746.000	301	52.46
				OPERATING SUPPLIES	746.000	301	226.00
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	371	157.38
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	371	1,330.66
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	371	1,828.10
				OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	371	687.43
				CHECK PNC 124449 TOTAL			5,082.00

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Fund: 101 GENERAL FUND							
03/17/2017	PNC	124450	RAYMOND J. ANDARY PC	INDIGENTS-ATTY FEES	810.000	136	250.00
				INDIGENTS-ATTY FEES	810.000	136	125.00
				CHECK PNC 124450 TOTAL			375.00
03/17/2017	PNC	124451	GORAN ANTOVSKI	INDIGENTS-ATTY FEES	810.000	136	200.00
03/17/2017	PNC	124453	AT&T	TELEPHONE	850.000	258	100.98
03/17/2017	PNC	124454*#	BEST BUY BUSINESS ADVANTAGE ACCT	CAPITAL	975.000	258	259.95
03/17/2017	PNC	124455	ELAINE BEZAS	INDIGENTS-ATTY FEES	810.000	136	225.00
03/17/2017	PNC	124456	BOUND TREE MEDICAL	REPAIRS & MAINTENANCE	937.000	266	442.99
03/17/2017	PNC	124457	JAMES BOWDEN	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124458	BRUNSMAN. JOHN & KAREN	DUE TO TAXPAYERS	275.000	000	0.02
03/17/2017	PNC	124459	BULLDOG RECORDS MANAGEMENT	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	750	45.00
03/17/2017	PNC	124460#	C & G NEWSPAPERS	OPERATING SUPPLIES	900.000	101	198.00
				OFFICE SUPPLIES	727.000	209	90.00
				CHECK PNC 124460 TOTAL			288.00
03/17/2017	PNC	124462*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	265.31
				REPAIRS & MAINTENANCE	937.000	265	265.31
				MATERIALS & SUPPLIES	742.000	266	72.25
				MATERIALS & SUPPLIES	742.000	266	72.25
				MATERIALS & SUPPLIES	742.000	268	55.74
				MATERIALS & SUPPLIES	742.000	268	55.74
				MATERIALS & SUPPLIES	742.000	269	405.97
				CHECK PNC 124462 TOTAL			1,192.57
03/17/2017	PNC	124465	COCM	MEMBERSHIPS & DUES	802.000	371	40.00
03/17/2017	PNC	124466	LAW OFFICES OF JEFFREY A COJOCAR	INDIGENTS-ATTY FEES	810.000	136	225.00
03/17/2017	PNC	124467	JAMES P. CONRAD	INDIGENTS-ATTY FEES	810.000	136	125.00

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Fund: 101 GENERAL FUND							
03/17/2017	PNC	124469	COTTINGHAM. MARTHA	DUE TO TAXPAYERS	275.000	000	81.09
03/17/2017	PNC	124470	CRANBROOK HOUSE & GARDEN AUXILIARY	CONTRACTUAL SERVICE	803.100	750	50.00
03/17/2017	PNC	124471	JASMIN CROMWELL	CONTRACTUAL SERVICE	803.100	750	384.00
03/17/2017	PNC	124472	DEMCO, INC.	LIBRARY PROCESSING SUPPLIES	726.000	738	50.29
03/17/2017	PNC	124474	DANA FREERS	INDIGENTS-ATTY FEES	810.000	136	225.00
03/17/2017	PNC	124475	FROBERGER LEGAL TEAM, PLC	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124476	HAKIM & MEHANNA PLLC	INDIGENTS-ATTY FEES	810.000	136	75.00
03/17/2017	PNC	124477	DAVID R. HAUGAN	INDIGENTS-ATTY FEES	810.000	136	75.00
03/17/2017	PNC	124479	HEWLETT-PACKARD FINANCIAL SERVICES	CAPITAL LEASES	975.050	258	900.14
				CAPITAL LEASES	975.050	258	336.54
				CHECK PNC 124479 TOTAL			1,236.68
03/17/2017	PNC	124480	EDWARD R. HILL	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124481	HEWLETT-PACKARD COMPANY	PROFESSIONAL SERVICES	801.100	258	3,775.38
03/17/2017	PNC	124482	INACOMP	CAPITAL	975.000	258	4,090.00
03/17/2017	PNC	124483	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	5.49
				BOOKS & MATERIALS	744.000	738	37.14
				BOOKS & MATERIALS	744.000	738	84.72
				CHECK PNC 124483 TOTAL			127.35
03/17/2017	PNC	124484*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	266	975.00
				REPAIRS & MAINTENANCE	937.000	266	277.50
				CHECK PNC 124484 TOTAL			1,252.50
03/17/2017	PNC	124486	MICHEAL B. KILPATRICK	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124487	ANDREW LEONE	INDIGENTS-ATTY FEES	810.000	136	75.00
03/17/2017	PNC	124488	ROBERT A. LEONETTI	INDIGENTS-ATTY FEES	810.000	136	275.00

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Fund: 101 GENERAL FUND							
03/17/2017	PNC	124489	LUCIDO & MANZELLA PC	INDIGENTS-ATTY FEES	810.000	136	225.00
03/17/2017	PNC	124490	MACOMB COMMUNITY COLLEGE	TRAINING	861.000	301	1,260.00
03/17/2017	PNC	124491	MACOMB COUNTY CHAMBER	CONF & WORKSHOPS	862.000	101	25.00
03/17/2017	PNC	124492#	MACOMB COUNTY FINANCE DEPARTMENT	OFFICE SUPPLIES	727.000	136	47.29
				OFFICE SUPPLIES	727.000	171	46.80
				OFFICE SUPPLIES	727.000	209	23.40
				OFFICE SUPPLIES	727.000	260	23.40
				OFFICE SUPPLIES	727.000	301	186.90
				OFFICE SUPPLIES	727.000	371	23.40
				OFFICE SUPPLIES	727.000	441	23.40
				OFFICE SUPPLIES	727.000	691	97.09
				OFFICE SUPPLIES	727.000	738	7.73
				CHECK PNC 124492 TOTAL			479.41
03/17/2017	PNC	124494	THE MACOMB DAILY	BOOKS & MATERIALS	744.000	738	468.00
03/17/2017	PNC	124495*#	MAIL PLUS	POSTAGE	728.000	301	6.70
				POSTAGE	728.000	301	39.30
				POSTAGE	728.000	301	11.65
				CHECK PNC 124495 TOTAL			57.65
03/17/2017	PNC	124496	CHARLES M. MERLO	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124498	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION FEE	851.200	301	150.00
03/17/2017	PNC	124499*	STATE OF MICHIGAN	CLEARANCE FEES-D.C.	658.000	000	1,831.67
03/17/2017	PNC	124500	DAYNA MILBRAND PC	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124501	MPARKS	MATERIALS & SUPPLIES	742.000	691	40.00
03/17/2017	PNC	124502	OAKLAND COMMUNITY COLLEGE	TRAINING	861.000	301	1,590.00
03/17/2017	PNC	124503#	OFFICE DEPOT	OFFICE SUPPLIES	727.000	136	19.09
				OFFICE SUPPLIES	727.000	136	117.09

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Fund: 101 GENERAL FUND							
				OFFICE SUPPLIES	727.000	301	57.97
				OFFICE SUPPLIES	727.000	301	272.33
				CHECK PNC 124503 TOTAL			466.48
03/17/2017	PNC	124504	ROBIN OMAN	BOARD OF REVIEW	704.000	209	94.36
03/17/2017	PNC	124509	PRINTING SYSTEMS, INC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	289.10
03/17/2017	PNC	124510#	RECREATION PETTY CASH	MATERIALS & SUPPLIES	742.000	691	302.57
				OFFICE SUPPLIES	727.000	750	31.98
				CHECK PNC 124510 TOTAL			334.55
03/17/2017	PNC	124511*	RED HORSE HOLDINGS LLC	DUE TO TAXPAYERS	275.000	000	48.19
				DUE TO TAXPAYERS	275.000	000	1.15
				CHECK PNC 124511 TOTAL			49.34
03/17/2017	PNC	124512	SEBASTIAN TAVALIERY	CONTRACTUAL SERVICE	803.100	691	66.00
03/17/2017	PNC	124513	SEMBOIA	MEMBERSHIPS & DUES	802.000	371	240.00
03/17/2017	PNC	124514#	SHRED-IT USA	OFFICE SUPPLIES	727.000	171	15.86
				OFFICE SUPPLIES	727.000	209	15.86
				OFFICE SUPPLIES	727.000	260	15.86
				OFFICE SUPPLIES	727.000	371	15.88
				CHECK PNC 124514 TOTAL			63.46
03/17/2017	PNC	124516*	SPEED CLEAN SERVICE	R&M SUP-CONSTRUCTION	937.000	265	1,813.60
				REPAIRS & MAINTENANCE	937.000	265	375.00
				CHECK PNC 124516 TOTAL			2,188.60
03/17/2017	PNC	124518	STATE OF MICHIGAN	CONF & WORKSHOPS	862.000	738	25.00
03/17/2017	PNC	124519	TAREK FAKHOURI	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124521	TOSHIBA TELECOM FINANCE	CAPITAL LEASES	975.050	258	1,282.76
03/17/2017	PNC	124522	ROY TRANSIT	INDIGENTS-ATTY FEES	810.000	136	75.00

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Fund: 101 GENERAL FUND							
03/17/2017	PNC	124523	TROY GROUP, INC	PROFESSIONAL SERVICES	801.100	258	340.00
03/17/2017	PNC	124524	UNIQUE MANAGEMENT SERVICES, INC	PROFESSIONAL SERVICES	801.000	738	29.50
				PROFESSIONAL SERVICES	801.000	738	53.70
				CHECK PNC 124524 TOTAL			83.20
03/17/2017	PNC	124525	USA SAFE & LOCK	MATERIALS & SUPPLIES	742.000	265	175.00
03/17/2017	PNC	124526*#	VERIZON	MOBILE PHONES	852.000	371	444.46
				MOBILE PHONES	852.000	441	19.02
				MOBILE PHONES	852.000	441	332.73
				MOBILE PHONES	852.000	691	5.33
				MOBILE PHONES	852.000	691	80.09
				MOBILE PHONES	852.000	750	58.34
				CHECK PNC 124526 TOTAL			939.97
03/17/2017	PNC	124528	VINTAGE HOUSE	MATERIALS & SUPPLIES	742.000	691	2,783.00
03/17/2017	PNC	124529	DAN F. WALLER	INDIGENTS-ATTY FEES	810.000	136	175.00
03/17/2017	PNC	124530	WALTON & SCALLY	INDIGENTS-ATTY FEES	810.000	136	75.00
03/17/2017	PNC	124533	THE WORKS CAR WASH & DETAIL, LLC	OPERATING SUPPLIES	746.000	301	65.00
03/17/2017	PNC	124534	YOUNG. XAVIER JR	DUE TO TAXPAYERS	275.000	000	72.34
03/24/2017	PNC	124535	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	8.00
				OFFICE SUPPLIES	727.000	738	20.85
				OFFICE SUPPLIES	727.000	738	1.55
				CHECK PNC 124535 TOTAL			30.40
03/24/2017	PNC	124536	GORAN ANTOVSKI	INDIGENTS-ATTY FEES	810.000	136	275.00
03/24/2017	PNC	124538	BANK'S VACUUM - SHELBY TWP	MATERIALS & SUPPLIES	742.000	265	15.98
03/24/2017	PNC	124541	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
03/24/2017	PNC	124542	THOMAS M. BRENNAN	INDIGENTS-ATTY FEES	810.000	136	175.00

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Fund: 101 GENERAL FUND							
03/24/2017	PNC	124543	D. MICHAEL CHERRY	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124545*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	271.69
				MATERIALS & SUPPLIES	742.000	266	121.02
				MATERIALS & SUPPLIES	742.000	268	62.12
				CHECK PNC 124545 TOTAL			454.83
03/24/2017	PNC	124547	LAW OFFICES OF JEFFREY A COJOCAR	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124548	COMMUNITY PLANNING & MANAGEMENT,	ENGIN. SITE PLANS	800.000	801	1,300.00
				PLANNING	817.000	801	1,700.00
				CHECK PNC 124548 TOTAL			3,000.00
03/24/2017	PNC	124549	JAMES P. CONRAD	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124550	PATRICIA COOPER	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 124550 TOTAL			400.00
03/24/2017	PNC	124551	CORNERSTONE MUNICIPAL	PROF SERVICES/TRAINING	801.300	171	833.33
03/24/2017	PNC	124552	CAPITAL ONE COMMERCIAL	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	371	354.92
03/24/2017	PNC	124553#	COSTCO MEMBERSHIP	MEMBERSHIPS & DUES	802.000	215	55.00
				MEMBERSHIPS & DUES	802.000	691	55.00
				CHECK PNC 124553 TOTAL			110.00
03/24/2017	PNC	124554	DEMCO, INC.	LIBRARY PROCESSING SUPPLIES	726.000	738	182.39
03/24/2017	PNC	124555	FEMMININEO ATTORNEYS PLLC	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				CHECK PNC 124555 TOTAL			450.00
03/24/2017	PNC	124556	FISCHER, GARON, HOYUMPA, RANCILIO	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124557*#	CITY OF FRASER	WATER/SEWER	920.000	265	35.66

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Fund: 101 GENERAL FUND							
				WATER/SEWER	920.000	265	298.11
				WATER/SEWER	920.000	266	165.85
				WATER/SEWER	920.000	267	35.95
				WATER/SEWER	920.000	268	107.05
				WATER/SEWER	920.000	269	206.98
				CHECK PNC 124557 TOTAL			<u>849.60</u>
03/24/2017	PNC	124558	STEVEN G. FREERS	INDIGENTS-ATTY FEES	810.000	136	150.00
03/24/2017	PNC	124560	MICHAEL HENNIGAN	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	87.50
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 124560 TOTAL			<u>437.50</u>
03/24/2017	PNC	124561	LAW OFFICES OF JAMES R. HILLER PPC	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124562	DENISE A. HIRSCHMANN	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	262.50
				CHECK PNC 124562 TOTAL			<u>437.50</u>
03/24/2017	PNC	124563	JULIE A HLYWA	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124564	ROBERT J. HRIBAR	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124565	INACOMP	PROFESSIONAL SERVICES	801.100	258	40,500.00
03/24/2017	PNC	124566	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	59.37
				BOOKS & MATERIALS	744.000	738	7.69
				BOOKS & MATERIALS	744.000	738	3.09
				BOOKS & MATERIALS	744.000	738	3.71
				BOOKS & MATERIALS	744.000	738	(6.19)
				CHECK PNC 124566 TOTAL			<u>67.67</u>
03/24/2017	PNC	124567*#	JOHN'S LUMBER	CAP.CONST.DPW	975.000	269	296.40
03/24/2017	PNC	124568	KENT COMMUNICATIONS, INC.	OFFICE SUPPLIES	727.000	209	3,250.48

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Fund: 101 GENERAL FUND							
03/24/2017	PNC	124569	KERR ALBERT OFFICE SUPPLY	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	135.62
03/24/2017	PNC	124570	MELISSA M. KING, P.C.	PROFESSIONAL SERVICES	712.000	136	3,900.00
03/24/2017	PNC	124571	LAKESIDE LEGAL GROUP	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124572	ROBERT A. LEONETTI	INDIGENTS-ATTY FEES	810.000	136	225.00
03/24/2017	PNC	124573	LIBRARY PETTY CASH	PROGRAMS	803.000	738	52.93
03/24/2017	PNC	124574	LUTZ ROOFING	REPAIRS & MAINTENANCE	937.000	268	230.80
03/24/2017	PNC	124575	MICHAEL F. MACHERZAK	INDIGENTS-ATTY FEES	810.000	136	125.00
03/24/2017	PNC	124578	NIJAD G MEHANA	INDIGENTS-ATTY FEES	810.000	136	325.00
03/24/2017	PNC	124579	MERS	ER PENSION DEDUCTION PAYABLE	228.600	000	125,956.42
				EE PENSION CONTRIBUTION PAYABLE	228.601	000	19,405.44
				CHECK PNC 124579 TOTAL			<u>145,361.86</u>
03/24/2017	PNC	124580	PAUL M. MISUKEWICZ	INDIGENTS-ATTY FEES	810.000	136	225.00
03/24/2017	PNC	124581	MOORE, PENNA & ASSOC.	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124582	MORE COMPUTER SUPPLIES	OFFICE SUPPLIES	727.000	371	298.28
03/24/2017	PNC	124583	JACQUELINE G. NANNI	INDIGENTS-ATTY FEES	810.000	136	75.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 124583 TOTAL			<u>250.00</u>
03/24/2017	PNC	124584	OFFICE DEPOT	OFFICE SUPPLIES	727.000	738	27.82
				OFFICE SUPPLIES	727.000	738	30.29
				CHECK PNC 124584 TOTAL			<u>58.11</u>
03/24/2017	PNC	124586	PANCHENKO LAW, PC	INDIGENTS-ATTY FEES	810.000	136	225.00
03/24/2017	PNC	124587	MARIA PANCHENKO	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	75.00
				CHECK PNC 124587 TOTAL			<u>250.00</u>

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Fund: 101 GENERAL FUND							
03/24/2017	PNC	124588	PITNEY BOWES	POSTAGE	728.000	215	229.87
03/24/2017	PNC	124589	ALICIA M. PUTMAN	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				CHECK PNC 124589 TOTAL			625.00
03/24/2017	PNC	124590	DENNIS J. RICKERT PC	INDIGENTS-ATTY FEES	810.000	136	300.00
03/24/2017	PNC	124591	JAMES B. ROONEY	INDIGENTS-ATTY FEES	810.000	136	375.00
03/24/2017	PNC	124592*#	CITY OF ROSEVILLE	RENTAL FEE	801.200	136	62,776.25
				RENTAL FEE	801.200	136	62,776.25
				RENTAL FEE	801.200	136	62,776.25
				CHECK PNC 124592 TOTAL			188,328.75
03/24/2017	PNC	124593	GREGORY SCHUELLER	INDIGENTS-ATTY FEES	810.000	136	350.00
03/24/2017	PNC	124594	SHOWCASES	LIBRARY PROCESSING SUPPLIES	726.000	738	96.71
03/24/2017	PNC	124595	SIGNS BY TOMORROW	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	746	452.50
03/24/2017	PNC	124596	KEVIN M. SMITH	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124597	STEPHANIE KRIEGER/S7 CONSULTING	TRAINING	861.000	301	411.00
03/24/2017	PNC	124598	SARAH STESLICKI	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				CHECK PNC 124598 TOTAL			450.00
03/24/2017	PNC	124600	SLC PROPRIETARY FUND	PROFESSIONAL SERVICES	801.000	738	191.99
03/24/2017	PNC	124601	JAMES J. SULLIVAN	INDIGENTS-ATTY FEES	810.000	136	175.00
03/24/2017	PNC	124602	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	265	67.56
				REPAIRS & MAINTENANCE	937.000	265	13.24
				CHECK PNC 124602 TOTAL			80.80

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Fund: 101 GENERAL FUND							
03/24/2017	PNC	124605	ELISSA ZIMMER	PROGRAMS	803.000	738	28.99
03/28/2017	PNC	124606	MERS	ER PENSION DEDUCTION PAYABLE	228.600	000	400.00
03/31/2017	PNC	124607	ABRIL VALDES	INDIGENTS-ATTY FEES	810.000	136	175.00
03/31/2017	PNC	124609	AMERICA'S FINEST	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	260	295.00
03/31/2017	PNC	124610*#	AMERICAN EXPRESS	city manager motel for conf	862.000	171	727.56
				scanner d knop	727.000	209	401.99
				training	861.000	215	600.00
				supplies	757.000	258	19.98
				card reader	757.000	258	11.99
				hard drives	757.000	258	58.29
				MERCHANDISE RETURN	757.000	258	(73.32)
				return	757.000	258	(99.75)
				city email	840.000	258	342.84
				public safety email	840.000	258	437.14
				cabel	975.000	258	(18.02)
				supplies	742.000	269	98.50
				monitor stand n schaefer	742.000	269	36.19
				office supplies	742.000	269	8.49
				battery back up senior housing alarm	937.000	269	144.99
				adapter card	746.000	301	24.50
				criminal law manual g rouhib	746.000	301	80.04
				copy stamps for building	727.000	371	22.47
				water address labels	727.000	371	83.24
				office supplies keyboard per randy	727.000	371	165.63
				office supplies	727.000	371	151.00
				Mat Holders N Schaefer	742.000	441	52.75
				Picture Frame N Schaefer	742.000	441	32.99
				Truck Lift Insp. N Schaefer	757.000	441	150.00
				facebook advert c woods	742.000	691	21.76
				table confec supplies rec c woods	742.000	691	14.53
				supplies rec c woods	742.000	691	104.79
				supplies rec c woods	742.000	691	148.11
				jumbo paper roll	742.000	691	19.99
				supplies rec c woods	742.000	691	29.94

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Fund: 101 GENERAL FUND							
				supplies rec c woods	742.000	691	47.18
				rec supplis c woods	742.000	691	29.94
				face book advert per c woods	742.000	691	100.00
				Shelves N Schaefer	757.000	750	42.48
				CHECK PNC 124610 TOTAL			4,018.21
03/31/2017	PNC	124617	BEAN BROS. TROPHY & AWARD	OPERATING SUPPLIES	746.000	301	97.32
				OPERATING SUPPLIES	746.000	301	74.04
				CHECK PNC 124617 TOTAL			171.36
03/31/2017	PNC	124618	SUSAN R. CHRZANOWSKI	INDIGENTS-ATTY FEES	810.000	136	525.00
03/31/2017	PNC	124621	DAN BERTOLINI	MECHANICAL INSP.	703.100	371	2,692.00
03/31/2017	PNC	124623*#	DETROIT ENERGY	ELECTRIC	922.000	265	4,334.66
				ELECTRIC	922.000	266	1,428.73
				ELECTRIC	922.000	267	199.87
				ELECTRIC	922.000	268	879.55
				ELECTRIC	922.000	269	921.30
				ELECTRIC	922.000	448	158.97
				CHECK PNC 124623 TOTAL			7,923.08
03/31/2017	PNC	124624	DETROIT ENERGY STREET LIGHTS	PUBLIC UTILITIES	920.000	448	11,184.51
				PUBLIC UTILITIES	920.000	448	155.78
				PUBLIC UTILITIES	920.000	448	9,602.86
				CHECK PNC 124624 TOTAL			20,943.15
03/31/2017	PNC	124625	DISCOUNT DRUG MART	PROGRAMS	803.000	738	80.00
03/31/2017	PNC	124626	DOMINIC L. STROUD	FINES/COSTS-DIST CT.	655.000	000	100.00
03/31/2017	PNC	124627	ED ROEHR SAFETY PRODUCTS	OPERATING SUPPLIES	746.000	301	311.53
03/31/2017	PNC	124629	DAVID L. FALLER	INDIGENTS-ATTY FEES			** VOIDED **
03/31/2017	PNC	124631	FRASER COMMAND OFFICERS ASSOC	UNION DUES PAYABLE	234.000	000	504.00
03/31/2017	PNC	124632	FRASER DISPATCHERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	330.00

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Fund: 101 GENERAL FUND							
03/31/2017	PNC	124633	FRASER LIEUTENANTS ASSOCIATION	UNION DUES PAYABLE	234.000	000	96.00
03/31/2017	PNC	124634	FRASER POLICE OFFICERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	1,824.00
03/31/2017	PNC	124635	GRANICUS, INC	PROFESSIONAL SERVICES	801.100	258	406.85
				PROFESSIONAL SERVICES	801.100	258	717.91
				CHECK PNC 124635 TOTAL			1,124.76
03/31/2017	PNC	124636	HAKIM & MEHANNA PLLC	INDIGENTS-ATTY FEES	810.000	136	250.00
				INDIGENTS-ATTY FEES	810.000	136	250.00
				CHECK PNC 124636 TOTAL			500.00
03/31/2017	PNC	124637	JUDITH L. HANSEN	INDIGENTS-ATTY FEES	810.000	136	200.00
03/31/2017	PNC	124638	HENRY FORD HEALTH SYSTEM	MEDICAL/PHYSICALS	816.000	441	476.00
03/31/2017	PNC	124639	LAW OFFICES OF JAMES R. HILLER PPC	INDIGENTS-ATTY FEES	810.000	136	175.00
03/31/2017	PNC	124640	ROBERT J. HRIBAR	INDIGENTS-ATTY FEES	810.000	136	225.00
03/31/2017	PNC	124641	SONYA HRYSHKO	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 124641 TOTAL			350.00
03/31/2017	PNC	124642	JIMMY'S CONEY GRILL #2 INC.	OPERATING SUPPLIES	746.000	301	236.00
03/31/2017	PNC	124643	KELLY ANN DOLLAND	TRAINING	861.000	215	169.56
03/31/2017	PNC	124644	JOHN J. KENNEDY	INDIGENTS-ATTY FEES	810.000	136	87.50
03/31/2017	PNC	124645	KENEWELL PRINTING CORPORATION	OFFICE SUPPLIES	727.000	136	134.60
03/31/2017	PNC	124646	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	727.000	260	52.10
03/31/2017	PNC	124647	KURMMELL W. KNOX	INDIGENTS-ATTY FEES	810.000	136	175.00
03/31/2017	PNC	124648	DENNIS KOENDERS	MECHANICAL INSP.	703.100	371	1,339.00
03/31/2017	PNC	124649	LEGALSHIELD	DUE TO OTHER/AFLAC/LEGAL	231.000	000	90.65

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Fund: 101 GENERAL FUND							
03/31/2017	PNC	124650	KAREN LEMKE	INDIGENTS-ATTY FEES	810.000	136	175.00
03/31/2017	PNC	124651	ROBERT A. LEONETTI	INDIGENTS-ATTY FEES	810.000	136	200.00
03/31/2017	PNC	124652	LUCIDO & MANZELLA PC	INDIGENTS-ATTY FEES	810.000	136	262.50
03/31/2017	PNC	124653	MACOMB COUNTY CHAMBER	CONF & WORKSHOPS	862.000	101	299.00
03/31/2017	PNC	124654	MACOMB COUNTY FINANCE DEPARTMENT	OPERATING SUPPLIES	746.000	301	160.00
03/31/2017	PNC	124656	METCOM	OFFICE SUPPLIES	727.000	136	286.31
				OFFICE SUPPLIES	727.000	136	286.31
				CHECK PNC 124656 TOTAL			572.62
03/31/2017	PNC	124657	MARK S. METRY PLC	INDIGENTS-ATTY FEES	810.000	136	250.00
03/31/2017	PNC	124658	OFFICE DEPOT	OFFICE SUPPLIES	727.000	301	109.98
03/31/2017	PNC	124659	PRINTING SYSTEMS, INC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	215	395.28
03/31/2017	PNC	124660	R.L. BALLARD & ASSOCIATES	PUBLICATIONS	900.000	101	95.19
03/31/2017	PNC	124661	CYNTHIA RINDT	PROGRAMS	803.000	738	100.00
03/31/2017	PNC	124662	JAMES B. ROONEY	INDIGENTS-ATTY FEES	810.000	136	225.00
03/31/2017	PNC	124663	CITY OF ROSEVILLE	POSTAGE	728.000	136	419.69
03/31/2017	PNC	124664	ROYAL OAK NAME PLATE CO.	BOARD OF REVIEW	704.000	209	10.00
03/31/2017	PNC	124665	BRIAN J. SCHAF	INDIGENTS-ATTY FEES	810.000	136	175.00
03/31/2017	PNC	124666	JAMES SHIMKO	PLUMBING INSP.	703.200	371	163.00
03/31/2017	PNC	124667	G. DENO SKURAS	INDIGENTS-ATTY FEES	810.000	136	325.00
03/31/2017	PNC	124669	SLC PROPRIETARY FUND	PROFESSIONAL SERVICES	801.000	738	10,119.00
03/31/2017	PNC	124670	TEAMSTERS LOCAL 214	UNION DUES PAYABLE	234.000	000	132.00
				UNION DUES-DPW	234.000	000	702.00
				UNION DUES-CLERICAL	234.000	000	571.04
				CHECK PNC 124670 TOTAL			1,405.04

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Fund: 101 GENERAL FUND							
03/31/2017	PNC	124671	MARK TORRICE	INDIGENTS-ATTY FEES	810.000	136	75.00
03/31/2017	PNC	124672#	TYCO INTEGRATED SECURITY	REPAIRS & MAINTENANCE	937.000	268	183.83
				REPAIRS & MAINTENANCE	937.000	269	325.33
				REPAIRS & MAINTENANCE	937.000	269	173.77
				CHECK PNC 124672 TOTAL			<u>682.93</u>
03/31/2017	PNC	124673*#	VERIZON	MOBILE PHONES	852.000	371	329.66
				MOBILE PHONES	852.000	441	801.42
				MOBILE PHONES	852.000	691	650.08
				MOBILE PHONES	852.000	750	58.37
				CHECK PNC 124673 TOTAL			<u>1,839.53</u>
03/31/2017	PNC	124674	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	258	2,802.38
				Total for fund 101 GENERAL FUND			652,192.39

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET FUND							
03/03/2017	PNC	124308	MACOMB COUNTY DEPARTMENT OF ROADS	R & M CONST.	931.000	463	711.43
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	463	923.50
03/03/2017	PNC	124317	MORTON SALT, INC.	WINTER MAINT.	935.000	463	2,057.12
03/10/2017	PNC	124358	CADILLAC ASPHALT, LLC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	1,608.85
03/10/2017	PNC	124359*#	CARE WORKLIFE SOLUTIONS	HEALTH/LIFE/DENTAL INS	715.000	463	13.00
03/10/2017	PNC	124366*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	306.71
				HEALTH/LIFE/DENTAL INS	715.000	463	306.71
				CHECK PNC 124366 TOTAL			613.42
03/10/2017	PNC	124426	STATE OF MICHIGAN	R & M CONST.	931.000	463	29.86
03/17/2017	PNC	124461	CADILLAC ASPHALT, LLC	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	658.95
03/17/2017	PNC	124473	FERGUSON WATERWORKS	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	41.96
03/24/2017	PNC	124576	MACOMB COUNTY DEPARTMENT OF ROADS	R & M CONST.	931.000	463	831.69
03/24/2017	PNC	124577	STATE OF MICHIGAN-MDOT	R & M CONST.			** VOIDED **
				Total for fund 202 MAJOR STREET FUND			7,489.78

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
03/03/2017	PNC	124275	CADILLAC ASPHALT, LLC	R&M SUP-CONSTRUCTION	757.000	463	1,206.35
				R&M SUP-CONSTRUCTION	757.000	463	1,415.65
				CHECK PNC 124275 TOTAL			<u>2,622.00</u>
03/03/2017	PNC	124303	JOHN'S LUMBER	R&M SUP-CONSTRUCTION	757.000	463	115.98
03/03/2017	PNC	124305*#	LEBRO PRODUCTS, LLC	WINTER MAINTENANCE	935.000	463	758.75
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	463	923.50
03/03/2017	PNC	124318	NEWMAN TRAFFIC SIGNS	R&M SUP-CONSTRUCTION	757.000	463	1,139.01
				R&M SUP-CONSTRUCTION	757.000	463	1,599.46
				CHECK PNC 124318 TOTAL			<u>2,738.47</u>
03/10/2017	PNC	124359*#	CARE WORKLIFE SOLUTIONS	HEALTH/LIFE/DENTAL INS	715.000	463	8.00
03/10/2017	PNC	124366*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	185.39
				HEALTH/LIFE/DENTAL INS	715.000	463	185.39
				CHECK PNC 124366 TOTAL			<u>370.78</u>
03/10/2017	PNC	124419*#	REINDEL TRUE VALUE	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	463	35.13
				Total for fund 203 LOCAL STREET FUND			7,572.61

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 210 AMBULANCE FUND							
03/03/2017	PNC	124271	BOUND TREE MEDICAL	HEALTHCARE PAYMENTS	746.000	301	228.87
				HEALTHCARE PAYMENTS	746.000	301	17.79
				CHECK PNC 124271 TOTAL			246.66
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	301	1,765.50
03/10/2017	PNC	124357*#	C.O.P.S. HEALTH TRUST PLAN	HEALTH/LIFE/DENTAL INS	715.000	301	24.50
03/10/2017	PNC	124359*#	CARE WORKLIFE SOLUTIONS	HEALTH/LIFE/DENTAL INS	715.000	301	27.75
03/10/2017	PNC	124366*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	301	586.32
				HEALTH/LIFE/DENTAL INS	715.000	301	586.32
				CHECK PNC 124366 TOTAL			1,172.64
03/10/2017	PNC	124432	TAYLOR DOOR COMPANY	OPERATING SUPPLIES	746.000	301	160.00
03/17/2017	PNC	124452	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SERVICES - ACCUMED	801.200	301	175.58
03/17/2017	PNC	124454*#	BEST BUY BUSINESS ADVANTAGE ACCT	OFFICE SUPPLIES	727.000	301	68.97
03/17/2017	PNC	124508	9YU-PRAXAIR DISTRIBUTION INC	OPERATING SUPPLIES	746.000	301	184.16
03/17/2017	PNC	124526*#	VERIZON	MOBILE PHONES	852.000	301	5.51
				MOBILE PHONES	852.000	301	7.06
				CHECK PNC 124526 TOTAL			12.57
03/31/2017	PNC	124608	ACCUMED BILLING, INC	PROFESSIONAL SERVICES - ACCUMED	801.200	301	2,117.51
03/31/2017	PNC	124610*#	AMERICAN EXPRESS	OPERATING SUPPLIES	746.000	301	108.60
03/31/2017	PNC	124622	DAVID HOGAN	AMBULANCE FEES	604.000	000	14.34
03/31/2017	PNC	124628	ELITE TRAUMA CLEAN-UP, INC	OPERATING SUPPLIES	746.000	301	90.00
				Total for fund 210 AMBULANCE FUND			6,168.78

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
03/10/2017	PNC	124380	GFL ENVIRONMENTAL USA	REGULAR REFUSE COLL	808.000	528	41,870.06
				CURBSIDE RECYCLING	810.000	528	7,523.20
				CHECK PNC 124380 TOTAL			49,393.26
				Total for fund 226 GARBAGE AND RUBBISH COLLECTION			49,393.26

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE							
03/03/2017	PNC	124260	39TH DISTRICT COURT ROSEVILLE	OPERATING SUPPLIES	746.000	310	486.00
03/03/2017	PNC	124309*#	MACOMB COUNTY FINANCE DEPARTMENT	OPERATING SUPPLIES	746.000	310	2,067.34
03/03/2017	PNC	124323	PHASE FOUR, INC.	REPAIRS/MAINTENANCE VEHICLES	864.000	310	85.00
03/03/2017	PNC	124339	THOMSON REUTERS - WEST	OPERATING SUPPLIES	746.000	310	386.59
03/10/2017	PNC	124438	VERIZON	CELLULAR PHONES	851.000	310	1,071.27
03/17/2017	PNC	124520	THOMSON REUTERS - WEST	OPERATING SUPPLIES	746.000	310	386.59
03/17/2017	PNC	124526*#	VERIZON	CELLULAR PHONES	851.000	310	5.17
03/31/2017	PNC	124673*#	VERIZON	CELLULAR PHONES	851.000	310	1,839.92
Total for fund 265 DRUG FORFEITURE							6,327.88

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 GAMBLING FORFEITURE							
03/31/2017	PNC	124616	AT&T CAPITAL SERVICES, INC.	CAPITAL OUTLAY	975.000	301	1,452.81
				Total for fund 267 GAMBLING FORFEITURE			1,452.81

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
03/03/2017	PNC	124277*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	56.56
03/03/2017	PNC	124294	GE APPLIANCES	MATERIALS & SUPPLIES	742.000	265	21.20
03/03/2017	PNC	124304	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	265	1,490.00
				REPAIRS & MAINTENANCE	937.000	265	3,000.00
				REPAIRS & MAINTENANCE	937.000	265	4,598.00
				CHECK PNC 124304 TOTAL			<u>9,088.00</u>
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	265	273.75
03/10/2017	PNC	124363	COMCAST	UTILITIES	920.000	265	89.87
03/10/2017	PNC	124364*#	CONSUMERS ENERGY	GAS	921.000	265	557.36
03/10/2017	PNC	124369*#	DETROIT ENERGY	ELECTRIC	922.000	265	1,443.58
03/10/2017	PNC	124383*#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	265	75.00
03/10/2017	PNC	124393	K/E ELECTRIC SUPPLY CORP.	MATERIALS & SUPPLIES	742.000	265	254.99
03/10/2017	PNC	124418*#	RAY ELECTRIC	MATERIALS & SUPPLIES	742.000	265	191.74
03/10/2017	PNC	124419*#	REINDEL TRUE VALUE	REPAIRS & MAINTENANCE	937.000	265	354.80
03/10/2017	PNC	124425*	SPEED CLEAN SERVICE	MATERIALS & SUPPLIES	742.000	265	210.00
				MATERIALS & SUPPLIES	742.000	265	99.00
				CHECK PNC 124425 TOTAL			<u>309.00</u>
03/10/2017	PNC	124437	ULTRA FLOORS	CAP IMP CONST	937.000	265	864.86
03/17/2017	PNC	124462*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	56.56
				MATERIALS & SUPPLIES	742.000	265	56.56
				CHECK PNC 124462 TOTAL			<u>113.12</u>

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
03/17/2017	PNC	124468	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	742.000	265	91.92
03/17/2017	PNC	124484*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	265	675.00
03/17/2017	PNC	124516*	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	265	160.00
				REPAIRS & MAINTENANCE	937.000	265	125.43
				CHECK PNC 124516 TOTAL			285.43
03/17/2017	PNC	124526*#	VERIZON	MOBILE PHONES	852.000	265	50.09
03/17/2017	PNC	124531	WARREN PIPE & SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	5.27
03/24/2017	PNC	124545*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	62.94
03/24/2017	PNC	124557*#	CITY OF FRASER	UTILITIES	920.000	265	1,406.59
03/24/2017	PNC	124585	OTIS ELEVATOR COMPANY	REPAIRS & MAINTENANCE	937.000	265	1,244.76
03/31/2017	PNC	124619	COMCAST	UTILITIES	920.000	265	99.37
03/31/2017	PNC	124623*#	DETROIT ENERGY	ELECTRIC	922.000	265	1,013.38
03/31/2017	PNC	124673*#	VERIZON	MOBILE PHONES	852.000	265	50.09
				Total for fund 270 SENIOR HOUSING			18,678.67

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 301 GENERAL DEBT SERVICE (VOTED BONDS)							
03/03/2017	PNC	124299	HUNTINGTON NATIONAL BANK	AGENT FEES	999.000	945	125.00
03/10/2017	PNC	124387*	HUNTINGTON NATIONAL BANK	INTEREST - 2010 GO UNLIMITED TAX BONDS	995.200	945	25,218.75
Total for fund 301 GENERAL DEBT SERVICE (VOTED							25,343.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 307 D/S & MILLAGE 2015 STREET BOND							
03/10/2017	PNC	124387*	HUNTINGTON NATIONAL BANK	INTEREST EXPENSE	995.000	945	42,162.50
				Total for fund 307 D/S & MILLAGE 2015 STREET BOND			42,162.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 402 2015 STREET BONDS CONSTRUCTION FUND							
03/10/2017	PNC	124347*#	AEW	CAPITAL	975.000	463	2,590.00
				CAPITAL	975.000	463	12,800.00
				CAPITAL	975.000	463	239.10
				CAPITAL	975.000	463	190.00
				CHECK PNC 124347 TOTAL			15,819.10
				Total for fund 402 2015 STREET BONDS CONSTRUCTION			15,819.10

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Fund: 592 WATER AND SEWER FUND							
03/03/2017	PNC	124267	AUDIO SENTRY CORPORATION	R & M LIFT STATION	931.000	527	47.50
03/03/2017	PNC	124268	THE BANK OF NY MELLON REF: 2798	INTEREST - 2009 SRF	998.000	527	65,187.50
				INTEREST LTO 5629-01	998.025	527	3,016.18
				CHECK PNC 124268 TOTAL			68,203.68
03/03/2017	PNC	124276	CHRISTIAN CONCRETE CUTTING INC.	R & M CONSTRUCTION	930.000	526	275.00
03/03/2017	PNC	124278	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	757.000	526	13.02
03/03/2017	PNC	124282	DALE'S LANDSCAPING SUPPLY, INC	MATERIALS & SUPPLIES	757.000	526	6,500.00
03/03/2017	PNC	124284	FERGUSON WATERWORKS	MATERIALS & SUPPLIES	757.000	526	302.06
03/03/2017	PNC	124297	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	526	4,490.40
03/03/2017	PNC	124310	MACOMB COUNTY TREASURER	PRINCIPAL - OAKLAND MACOMB INT.	996.109	527	26,841.05
				PRINCIPAL - SERIES 2015	996.114	527	18,069.57
				INTEREST - 2011 SRF	998.108	527	8,008.56
				INTEREST - OAKLAND MACOMB INT.	998.109	527	6,020.35
				INTEREST - SERIES 2013A SRF	998.111	527	14,600.40
				INTEREST - 2015 SAW	998.114	527	6,022.97
				CHECK PNC 124310 TOTAL			79,562.90
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	526	1,813.75
				MESC/WORKERS COMP	718.000	526	72.25
				MESC/WORKERS COMP	718.000	527	568.50
				CHECK PNC 124314 TOTAL			2,454.50
03/03/2017	PNC	124319*#	NXTEC USA, LLC	MATERIALS & SUPPLIES	757.000	526	134.73
03/03/2017	PNC	124344	WARREN PIPE & SUPPLY CO.	MATERIALS & SUPPLIES	757.000	526	35.58
03/10/2017	PNC	124347*#	AEW	ENGINEERING	800.000	526	4,766.90
				CAP IMP CONST	977.000	526	16,769.70
				CAP IMP CONST	977.000	526	184.00
				CAP IMP CONST	977.000	526	644.50

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Fund: 592 WATER AND SEWER FUND							
				CAPITAL IMPROVEMENT	977.200	527	2,709.50
				CAPITAL IMPROVEMENT	977.200	527	10,736.50
				CHECK PNC 124347 TOTAL			35,811.10
03/10/2017	PNC	124359*#	CARE WORKLIFE SOLUTIONS	HEALTH/LIFE/DENTAL INS	715.000	526	16.00
				HEALTH/LIFE/DENTAL INS	715.000	527	11.00
				CHECK PNC 124359 TOTAL			27.00
03/10/2017	PNC	124366*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	526	526.21
				HEALTH/LIFE/DENTAL INS	715.000	526	526.21
				HEALTH/LIFE/DENTAL INS	715.000	527	162.25
				HEALTH/LIFE/DENTAL INS	715.000	527	162.25
				CHECK PNC 124366 TOTAL			1,376.92
03/10/2017	PNC	124369*#	DETROIT ENERGY	ELECTRIC	922.000	527	216.82
03/10/2017	PNC	124372	GREAT LAKES WATER AUTHORITY	WATER PAYMENT	922.000	526	99,472.52
03/10/2017	PNC	124389	JAMES MATHISON	10-WATER USAGE	600.000	000	24.67
03/10/2017	PNC	124400	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	7,883.66
				PRINCIPAL - SERIES 2010 (LTO)	996.105	527	1,165.29
				PRINCIPAL - SERIES 2010 (LTO)	996.105	527	498.12
				PRINCIPAL - SERIES 2010A (LTO)	996.106	527	126,244.14
				PRINCIPAL - CLINTONDALE PUMP	996.107	527	49,637.50
				PRINCIPAL - NORTH	996.113	527	12,003.00
				INTEREST - SERIES 2015 PROJECT 5624-01	998.102	527	1,167.79
				INTEREST - 2010 (LTO)	998.105	527	0.78
				INTEREST - SERIES 2010A (LTO)	998.106	527	52,271.96
				INTEREST - CLINTONDALE PUMP	998.107	527	27,300.63
				INTEREST - NORTH GRATIOT	998.113	527	6,639.91
				PAYING AGENT FEES	999.000	527	2.14
				PAYING AGENT FEES	999.000	527	5.64
				PAYING AGENT FEES	999.000	527	19.70
				CHECK PNC 124400 TOTAL			284,840.26

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Fund: 592 WATER AND SEWER FUND							
03/10/2017	PNC	124419*#	REINDEL TRUE VALUE	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	126.36
03/17/2017	PNC	124443	LIQUIFORCE SERVICES	CAPITAL IMPROVEMENT	977.200	527	111,412.04
03/17/2017	PNC	124464	CLANCY EXCAVATING CO	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,147.60
03/17/2017	PNC	124478	HD SUPPLY WATERWORKS, LTD	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	794.40
03/17/2017	PNC	124485	KENNEDY INDUSTRIES INC		931.000	527	476.50
03/17/2017	PNC	124493	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	68.24
				SEWER PAYMENT-VARIABLE	921.000	527	2,113.53
				SEWER PAYMENT-FIXED	921.100	527	208,338.09
				CHECK PNC 124493 TOTAL			210,519.86
03/17/2017	PNC	124495*#	MAIL PLUS	R & M CONSTRUCTION	930.000	526	58.00
03/17/2017	PNC	124497	STATE OF MICHIGAN-DEQ	CAP IMP CONST	977.000	526	175.00
03/17/2017	PNC	124507#	PNC EQUIPMENT FINANCE	INTEREST - JOHN DEERE BACKHOE	998.075	526	195.00
				INTEREST - CAMEL SEWER TRUCK	998.050	527	2,821.50
				INTEREST - JOHN DEERE BACKHOE	998.075	527	195.00
				CHECK PNC 124507 TOTAL			3,211.50
03/17/2017	PNC	124526*#	VERIZON	MOBILE PHONES	852.000	526	19.00
				MOBILE PHONES	852.000	526	25.02
				MOBILE PHONES	852.000	526	80.19
				MOBILE PHONES	852.000	527	19.00
				MOBILE PHONES	852.000	527	25.02
				MOBILE PHONES	852.000	527	80.19
				CHECK PNC 124526 TOTAL			248.42
03/17/2017	PNC	124532#	WHITLOCK BUSINESS SYSTEMS	POSTAGE	728.000	526	846.89
				POSTAGE	728.000	526	1,010.73
				POSTAGE	728.000	527	1,010.74

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Fund: 592 WATER AND SEWER FUND				CHECK PNC 124532 TOTAL			2,868.36
03/24/2017	PNC	124544	CHRISTIAN CONCRETE CUTTING INC.	R & M CONSTRUCTION	930.000	526	807.00
				R & M CONSTRUCTION	930.000	526	310.05
				R & M CONSTRUCTION	930.000	526	275.00
				R & M CONSTRUCTION	930.000	526	275.00
				CHECK PNC 124544 TOTAL			1,667.05
03/24/2017	PNC	124546	CITY OF MT. CLEMENS	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	51.00
03/24/2017	PNC	124559	HD SUPPLY WATERWORKS, LTD	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	1,041.36
03/24/2017	PNC	124567*#	JOHN'S LUMBER	OPERATING SUPPLIES (MATERIALS&SUPPLIES)	757.000	526	168.02
03/31/2017	PNC	124623*#	DETROIT ENERGY	ELECTRIC	922.000	527	239.68
03/31/2017	PNC	124655	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	7,883.66
03/31/2017	PNC	124673*#	VERIZON	MOBILE PHONES	852.000	526	25.02
				MOBILE PHONES	852.000	526	68.75
				MOBILE PHONES	852.000	527	25.02
				MOBILE PHONES	852.000	527	68.65
				CHECK PNC 124673 TOTAL			187.44
03/31/2017	PNC	194 (E)	PNC	INTEREST - SERIES 2012A	998.000	526	8,650.00
				Total for fund 592 WATER AND SEWER FUND			934,714.91

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
03/03/2017	PNC	124262	AIRGAS USA, LLC	R & M PARTS-DPW	864.000	249	66.79
				R & M PARTS-PS	865.000	249	98.87
				R & M PARTS-PS	865.000	249	161.80
				CHECK PNC 124262 TOTAL			327.46
03/03/2017	PNC	124263	INTERSTATE BILLING SERVICES INC.	R & M PARTS-DPW	864.000	249	303.22
03/03/2017	PNC	124264	AMERIGAS	GAS	862.000	249	1,210.08
03/03/2017	PNC	124280	CRUISERS	R & M PARTS-PS	865.000	249	38.65
03/03/2017	PNC	124287	FLUID SYSTEMS ENGINEERING, INC	R & M PARTS-DPW	864.000	249	259.44
03/03/2017	PNC	124311*#	MAIL PLUS	R & M PARTS-DPW	864.000	249	262.13
03/03/2017	PNC	124314*#	MICHIGAN MUNICIPAL	MESC/WORKERS COMP	718.000	249	430.25
03/03/2017	PNC	124319*#	NXTEC USA, LLC	R & M PARTS-DPW	864.000	249	141.27
03/03/2017	PNC	124322	OSCAR W. LARSON CO.	GAS	862.000	249	250.00
03/03/2017	PNC	124325	DON PYKE	R & M PARTS-DPW	864.000	249	478.35
03/03/2017	PNC	124330	SPENCER OIL COMPANY	R&M SUP-CONSTRUCTION	862.000	249	3,198.19
				GAS	862.000	249	1,410.41
				CHECK PNC 124330 TOTAL			4,608.60
03/03/2017	PNC	124331	SUBURBAN FORD OF STERLING HEIGHTS	R & M PARTS-PS	865.000	249	24.41
03/03/2017	PNC	124343	UNITED AUTO PARTS	R & M PARTS-DPW	864.000	249	161.01
03/03/2017	PNC	124345	WOLVERINE FREIGHTLINER-EASTSIDE	R & M PARTS-DPW	864.000	249	24.17
03/10/2017	PNC	124355	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-PS	865.000	249	820.95
				R & M PARTS-PS	865.000	249	78.01
				CHECK PNC 124355 TOTAL			898.96

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
03/10/2017	PNC	124359*#	CARE WORKLIFE SOLUTIONS	HEALTH/LIFE/DENTAL INS	715.000	249	4.50
03/10/2017	PNC	124365	CRUISERS	R & M PARTS-PS	865.000	249	250.20
03/10/2017	PNC	124366*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	249	100.47
				HEALTH/LIFE/DENTAL INS	715.000	249	100.47
				CHECK PNC 124366 TOTAL			200.94
03/10/2017	PNC	124377	FLUID SYSTEMS ENGINEERING, INC	R & M PARTS-DPW	864.000	249	68.48
03/10/2017	PNC	124381	GRAINGER	R & M PARTS-DPW	864.000	249	195.80
				R & M PARTS-DPW	864.000	249	59.55
				R & M PARTS-DPW	864.000	249	336.65
				CHECK PNC 124381 TOTAL			592.00
03/10/2017	PNC	124397	LESLIE TIRE SERVICE, INC.	R & M PARTS-DPW	864.000	249	37.00
03/10/2017	PNC	124407	MICHIGAN CAT	R & M PARTS-DPW	864.000	249	100.76
				R & M PARTS-DPW	864.000	249	79.86
				R & M PARTS-DPW	864.000	249	16.52
				R & M PARTS-DPW	864.000	249	23.10
				CHECK PNC 124407 TOTAL			220.24
03/10/2017	PNC	124410	ODB COMPANY	R & M PARTS-PS	865.000	249	82.91
03/10/2017	PNC	124419*#	REINDEL TRUE VALUE	R & M PARTS-DPW	864.000	249	52.87
03/10/2017	PNC	124428	SUBURBAN BOLT	R & M PARTS-DPW	864.000	249	20.60
03/10/2017	PNC	124430	TAG TINTZ & GRAPHX LLC	R & M PARTS-DPW	864.000	249	75.00
03/10/2017	PNC	124434	TERMINAL SUPPLY	R & M PARTS-DPW	864.000	249	67.37
03/15/2017	PNC	193(E)	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT	805.000	249	8,947.36
				R & M PARTS-DPW	864.000	249	890.15
				R & M PARTS-PS	865.000	249	2,009.25
				CHECK PNC 193(E) TOTAL			11,846.76

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Fund: 661 MOTOR POOL							
03/17/2017	PNC	124447	AIRGAS USA, LLC	R & M PARTS-PS	865.000	249	66.10
				R & M PARTS-PS	865.000	249	67.52
				R & M PARTS-PS	865.000	249	155.28
				CHECK PNC 124447 TOTAL			288.90
03/17/2017	PNC	124448	INTERSTATE BILLING SERVICES INC.	R & M PARTS-DPW	864.000	249	92.22
				R & M PARTS-DPW	864.000	249	739.74
				CHECK PNC 124448 TOTAL			831.96
03/17/2017	PNC	124506	PITNEY BOWES GLOBAL FIN SRV, LLC	MISC. EXPENSE	956.000	249	792.00
03/17/2017	PNC	124515	SPARTAN DISTRIBUTORS	R & M PARTS-DPW	864.000	249	26.01
03/17/2017	PNC	124517	SPENCER OIL COMPANY	R&M SUP-CONSTRUCTION	862.000	249	953.20
				R&M SUP-CONSTRUCTION	862.000	249	4,866.73
				CHECK PNC 124517 TOTAL			5,819.93
03/17/2017	PNC	124526*#	VERIZON	MOBILE PHONE	852.000	249	75.20
03/24/2017	PNC	124537	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-PS	865.000	249	971.85
03/24/2017	PNC	124539	BELL EQUIPMENT COMPANY	R & M PARTS-DPW	864.000	249	4,038.52
03/24/2017	PNC	124599	SUBURBAN FORD OF STERLING HEIGHTS	R & M PARTS-DPW	864.000	249	260.66
				R & M PARTS-PS	865.000	249	75.88
				R & M PARTS-PS	865.000	249	122.02
				CHECK PNC 124599 TOTAL			458.56
03/24/2017	PNC	124603	TERMINAL SUPPLY	R & M PARTS-PS	865.000	249	43.60
03/24/2017	PNC	124604	WOLVERINE OIL & SUPPLY CO., INC	R & M PARTS-DPW	864.000	249	568.50
03/31/2017	PNC	124610*#	AMERICAN EXPRESS	truck repair per n schaefer	864.000	249	1,476.01
				towing for jetter per n schaejer	864.000	249	350.00
				Truck parts N Schaefer	864.000	249	13.17

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL				CHECK PNC 124610 TOTAL			1,839.18
03/31/2017	PNC	124620	CRUISERS	R & M PARTS-PS	865.000	249	38.65
03/31/2017	PNC	124668	STATE INDUSTRIAL PRODUCTS	R & M PARTS-DPW	864.000	249	219.17
03/31/2017	PNC	124673*#	VERIZON	MOBILE PHONE	852.000	249	80.31
				Total for fund 661 MOTOR POOL			39,029.21

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND							
03/03/2017	PNC	124269*#	BEST BUY BUSINESS ADVANTAGE ACCT	PS TECHNOLOGY FUNDS	216.200	000	1,269.97
03/03/2017	PNC	124281	DALE AND COLETTE SCHWACH	BUILDING BONDS	283.100	000	100.00
03/03/2017	PNC	124288	FRANK PIRELLO	BUILDING BONDS	283.100	000	200.00
03/03/2017	PNC	124326	SAINT CLAIR SHORES LIBRARY	DUE TO OTHER LIBRARIES	214.225	000	19.00
03/03/2017	PNC	124332	SLC PROPRIETARY FUND	LIBRARY COMPUTERS/ACCESSORIES	215.000	000	333.00
03/10/2017	PNC	124378	FRANK VALENTI	SECURITY FEE 5%	228.500	000	405.00
03/10/2017	PNC	124384	GUISEPPE LUCIDO	BUILDING BONDS	283.100	000	1,000.00
03/10/2017	PNC	124392	JUDICIAL MANAGEMENT SYSTEMS INC	EE W/H PRE-TAX DEFINED	228.600	000	5,598.00
03/10/2017	PNC	124402	MACOMB COUNTY TREASURER	DC COUNTY LIBRARY FEES (M.C.)	211.000	000	157.50
03/10/2017	PNC	124408*	STATE OF MICHIGAN	CRIME VICTIM FUND	208.000	000	3,434.85
				JUROR COMP REIMBURSE	228.300	000	731.33
				JUSTICE SYSTEM	228.400	000	13,320.50
				CHECK PNC 124408 TOTAL			17,486.68
03/10/2017	PNC	124422*#	SHREDCORP	TECHNOLOGY FUND-DISTCT	228.600	000	420.00
03/10/2017	PNC	124423	JACQUES SIMON	D.A.R.E.	214.400	000	33.90
				D.A.R.E.	214.400	000	10.98
				CHECK PNC 124423 TOTAL			44.88
03/17/2017	PNC	124444	ABC PARTY ENTERTAINMENT	REC PROGRAM REVOLVING	243.000	000	325.00
				REC PROGRAM REVOLVING	243.000	000	600.00
				CHECK PNC 124444 TOTAL			925.00
03/17/2017	PNC	124499*	STATE OF MICHIGAN	CRIME VICTIM FUND	208.000	000	5,117.00
				JUROR COMP REIMBURSE	228.300	000	1,831.67
				JUSTICE SYSTEM	228.400	000	19,019.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND				CHECK PNC 124499 TOTAL			25,967.67
03/17/2017	PNC	124505	PAUL CONWAY SHIELDS, INC.	PUBLIC SAFETY DONATIONS	284.400	000	721.50
03/24/2017	PNC	124540	BELLE ISLE AWNING CO.	BUILDING BONDS	283.100	000	100.00
03/24/2017	PNC	124592*#	CITY OF ROSEVILLE	SECURITY FEE 5%	228.500	000	5,762.50
				SECURITY FEE 5%	228.500	000	5,762.50
				SECURITY FEE 5%	228.500	000	5,762.50
				EE W/H PRE-TAX DEFINED	228.600	000	6,250.00
				EE W/H PRE-TAX DEFINED	228.600	000	6,250.00
				EE W/H PRE-TAX DEFINED	228.600	000	6,250.00
				CHECK PNC 124592 TOTAL			36,037.50
03/31/2017	PNC	124610*#	AMERICAN EXPRESS	Fred per g Rouhib	248.000	000	78.07
				fred g rouhib	248.000	000	105.40
				fred supplies g rouhib	248.000	000	36.02
				computer case g rouhib	248.000	000	71.97
				CHECK PNC 124610 TOTAL			291.46
03/31/2017	PNC	124630	FRANK VALENTI	SECURITY FEE 5%	228.500	000	405.00
				Total for fund 701 TRUST & AGENCY FUND			91,482.16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 SUMMER TAX COLLECTION FUND							
03/17/2017	PNC	124511*	RED HORSE HOLDINGS LLC	DUE TO TAXPAYERS	275.000	000	4,819.16
				DUE TO TAXPAYERS	275.000	000	115.20
				CHECK PNC 124511 TOTAL			4,934.36
				Total for fund 703 SUMMER TAX COLLECTION FUND			4,934.36
			TOTAL - ALL FUNDS				1,902,762.17

TOTAL - ALL FUNDS

' * '-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, February 7th, 2017
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 Sherry Stein; Secretary Sarah Kelley; Commissioners Tom Colwell, David Kubiak, Laura Lesich, Linda Stonebreaker, David Winowiecki

Also Present: Christina Woods, Recreation Director

1. Call Meeting to Order

Chairperson Stein called meeting to order at 7:02 pm.

2. Pledge of Allegiance

3. Approval of Agenda

COMMISSIONER KELLY MOVED, SECONDED BY COMMISSIONER WINOWIECKI TO APPROVE THE RECREATION COMMISSION REGULAR MEETING AGENDA FOR FEBRUARY 7TH 2017.

Motion carried unanimously.

4. Approval of Minutes

COMMISSIONER WINOWIECKI MOVED, SECONDED BY COMMISSIONER KELLY TO APPROVE THE MINUTES OF THE RECREATION COMMISSION REGULAR MEETING OF JANUARY 10TH.

Motion carried unanimously.

5. Old Business

A. None

6. Recreation Master Plan 2017-2021 Ideas and Discussion

A. Presentation and public review of draft recreation Master Plan 2017-2021
Christina reviewed the draft of the Master Plan, including the results of the survey responses given by residents, and what that means for the focus of the recreation department for the next 5 years.

7. Updates on McKinley Barrier Free Park

Fraser First updated us on the ongoing ticket sales for the Valentines Dance at the Fraser Vintage House. They are still taking donations for the silent raffle, and Vania stated that they were still in the process of applying for the Ralph C Wilson Grant.

8. Report from Buddies Representative

Shannon and Christina discussed the upcoming Buddies meetings and the ongoing search for a new Buddies director. At the time of the meeting, three applicants had applied

9. Report on Senior Business

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, February 7th, 2017
Fraser Municipal Building

Christina Woods, Recreation Director

Christina updated the Commission on all of the upcoming field trips and programs for the seniors, including Restaurant Rovers and a trip to the Detroit Public Library.

10. Report on Recreation Business

Christina Woods, Recreation Director

A. New Programs

Christina discussed upcoming programs and new programs. She also went over the school flyer, talked about the near-completed basketball clinic and leagues, and the start of Summer program advertising. Christina discussed the new formats to the department's adult leagues. These include Co-Ed Softball and Kickball, Men's Softball, and Adult Flag Football. Christina is hopeful that the closing of Liberty Park will mean more participation in our leagues this summer.

11. Report on Special Events

A. Daddy Daughter Dance

Christina announced that tickets were still being sold for the Daddy Daughter Dance and that another large turnout was expected at the Fraser Vintage House.

B. Easter Egg Hunt

Due to the sinkhole, the event will have to be moved to the Fraser Fire Bay, and the egg hunt will take place in the field next to it. There will be two sessions for residents and non-residents to choose from.

C. City Picnic/Parade

Christina announced that she would be meeting soon with the City Manager and the Vice President of the Fraser Lion's Club to discuss the upcoming City Picnic and fireworks. Letters have been sent out to potential vendors in the area.

12. Report on Parks

A. Scheduling a Park Cleanup Date

The commission decided on for this year's park cleanup date, and they are hopeful that there will be an even bigger turnout than last year.

13. Other New Business

A. Discussion and appointing a Vice Chair position, to expire June 30, 2017

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, February 7th, 2017
Fraser Municipal Building

The commission discussed the Vice Chair position to expire June 30, 2017.
Chairperson Stein recommended Commissioner Lesich to the position, Commissioner Lesich accepted.

CHAIRPERSON STEIN MOVED, SECONDED BY COMMISSIONER WINOWICKI TO APPOINT COMMISSIONER LESICH TO VICE CHAIR POSITION, TERM EXPIRING JUNE 20 2017.

Motion carried unanimously.

14. Citizen Participation

None.

15. Report from Recreation Director

Christina Woods, Recreation Director

Christina talked about the recent updates to the Fraser Recreation Facebook page and the advertisements that the department has been doing, which really seem to be grabbing people's attention online, and hopeful that it translates to increased registrations.

16. Commission Members with Concerns

None.

17. Adjournment

COMMISSIONERS MOVED TO ADJOURN THE RECREATION COMMISSION MEETING OF FEBRUARY 7TH 2017 AT 8:30 PM.

Motion carried unanimously.

Respectfully Submitted,

Sherry Stein
Parks & Recreation Commission
Chairperson

Laura Lesich
Parks & Recreation Commission
Vice Chair

Sarah Kelley
Parks & Recreation Commission
Secretary

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, February 7th, 2017
Fraser Municipal Building

Christina Woods
Parks & Recreation Director

DRAFT

Fraser Parks & Recreation Commission
Minutes of the Regular Meeting
Tuesday, March 4th, 2017
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: Laura Lesich

Also Present: Kyle Leshner, Recording Secretary

Meeting was cancelled at 7:10 PM on Tuesday, March 4th due to a lack of quorum.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

PRESENT: CHAIRMAN RICKARD, MEMBERS: BARR, COOK, CZARNECKI, EHRKE, QUERTERMOUS

EXCUSED ABSENCE: CALABRESE, STONEBREAKER, LOY

ALSO PRESENT: TIM TOMLINSON CITY ATTONEY
RANDY WARUNEK BUILDING OFFICIAL
LEAH BROWN RECORDING SECRETARY

1. CALL MEETING TO ORDER:

Chairman Rickard called the meeting to order at 7:08 PM

2.	Chairman	Rickard	Present
	Members:	Barr	Present
		Calabrese	Absent
		Cook	Present
		Czarnecki	Present
		Ehrke	Present
		Loy	Absent
		Quertermous	Present
		Stonebreaker	Absent

3. APPROVAL OF AGENDA ~ Regular Meeting of February 1st, 2017

Motion by Member: **EHRKE** Support by Member: **QUERTERMOUS**

TO: APPROVE the agenda of February 1st 2017, as amended.

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

4. APPROVAL OF MINUTES ~

a. Meeting of December 7th, 2016 as submitted.

Motion by Member: **EHRKE** Support by Member: **BARR**

TO: APPROVE the December 7th, 2016 minutes.

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

b. Meeting of January 4th, 2017 as submitted.

Motion by Member: **EHRKE** Support by Member: **QUERTERMOUS**

TO: APPROVE the January 4th, 2017 minutes.

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

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

5. UNFINISHED BUSINESS:

a. #07-16SP / KARAM & DIMERCURIO APARTMENTS – FRANK KARAM / 33650 UTICA / PROPOSED 2 STORY, “10 UNIT APARTMENT BUILDING” IN THE RH – RESIDENTIAL HIGH (MULTIPLE FAMILY) ZONING DISTRICT

Mr. Ciaramitaro reintroduced himself to the Planning Commission. He had previously been to the Planning Commission at the December 2016 for the site-plan approval of this project. The board requested he get the required variances approved by the Zoning Board of Appeals before they would move forward with the site-plan. Mr. Ciaramitaro has been approved for the variances by the ZBA and is now returning for site-plan approval.

Chairman Rickard asked for audience member, Frank Farina, who also sits on the ZBA, to come forward and explain the variances to the board. Mr. Farina explained that the first variance was for a 30ft reduction in the front-yard setback and the second variance was for a 6ft-4in reduction in the north side-yard setback.

The City Planner explained that the site meets the intent of the ordinance for the most part. There is no area for recreation, however he does not believe that the type of tenants expected to lease the units will necessarily need an area for recreation. The board suggested the possibility of supplying a picnic table and a grill.

Member Czarnecki stated there are two large trees at the rear of the property. She asked Mr. Ciaramitaro if they plan to clear-cut the property. Mr. Ciaramitaro replied that they will clear-cut, however, they plan to replant.

Motion by Member: **EHRKE**

Support by Member: **QUERTERMOUS**

TO: APPROVE #07-16SP / KARAM & DIMERCURIO APARTMENTS – FRANK KARAM / 33650 UTICA / PROPOSED 2 STORY, “10 UNIT APARTMENT BUILDING” IN THE RH – RESIDENTIAL HIGH (MULTIPLE FAMILY) ZONING DISTRICT

AYES 6

NAYS 0

MOTION CARRIED

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

a. #01-17SP / EMILY MCGOWIN, HUNTER DEVELOPMENT GROUP (FOR UPS) / 31193 UTICA / PROPOSED ADDITION OF UPS ACCESS POINT LOCKERS ON EXTERIOR OF STORE

Barb Mackey presented the idea of the UPS Access Point to the Planning Commission on behalf of Emily McGowin. She explained that she is the representative for Ohio and Michigan, and so far, this is the second location they are proposing for the lockers. There are 140 lockers nation-wide. She then played a video from the UPS site explaining the concept. She explained that these lockers will be beneficial for the store located on the site as well. They believe that when customers stop by to pick up their packages, they will be encouraged to stop in the gas station convenience store.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

Member Cook asked the administration for confirmation that there will still be plenty of parking with the addition of these lockers. The City Planner replied that the site-plan meets the parking requirements.

The City Planner stated that he has no objection to the UPS Access Point location.

Member Barr asked Ms. Mackey if UPS would first attempt a home delivery before taking the package to the access point. Ms. Mackey confirmed this. Homeowners will receive as note from UPS that their package was taken to the access point. If the customer does not want their package at the access point they can request that UPS re-deliver it to their home. No items over 40 pounds will be delivered to the locker.

Member Ehrke asked Ms. Mackey if there are any size restrictions on the packages delivered to the access point. Ms. Mackey replied that the lockers are various sizes. There are 28 small lockers, 24 medium lockers, 13 large lockers, and 3 extra large lockers.

Ms. Mackey stated that there are a lot of apartment complexes in the area. Most apartment complexes will not allow UPS to leave packages at the front office due to liability issues. She believes the access point will be very beneficial for people renting apartments. Customers can actually sign up with UPS to have their packages directly delivered to the access point every time they make a transaction.

Member Quertermous asked Ms. Mackey if they plan to add any lighting to the area. Ms. Mackey stated that there is a light on the lockers. They do not plan to add any extra lighting; the area is already very well lit.

Member Czarnecki stated that there are, what seems to be, fill caps located near where the proposed lockers are. She asked Ms. Mackey if she knew what the caps were for and if they are in an easement. Ms. Mackey replied that they do a thorough site assessment when choosing the sites. She is sure that the area has been assessed properly and there should be no issues with the fill caps. The building official confirmed that there is not an easement there.

Motion by Member: **QUERTERMOUS**

Support by Member: **EHRKE**

TO: APPROVE #01-17SP / EMILY MCGOWIN, HUNTER DEVELOPMENT GROUP (FOR UPS) / 31193 UTICA / PROPOSED ADDITION OF UPS ACCESS POINT LOCKERS ON EXTERIOR OF STORE

AYES 6

NAYS 0

MOTION CARRIED

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

b. #02-17SP/ MACOMB COUNTY OFFICE OF THE PUBLIC WORKS COMMISSIONER / 16510 15 MILE – LOCATED NEAR THE MACOMB COUNTY INTERCEPTOR DRAIN / TO ALLOW THE CONSTRUCTION OF A COMMUNICATION ANTENNA IN THE RH – RESIDENTIAL HIGH – MULTIPLE ZONING DISTRICT FOR THE 15 MILE RD EMERGENCY REPAIR PROJECT

Vince Astorino, the representative for Macomb County Public Works, introduced himself to the board. He explained that it is important for Macomb County to add an 80ft communications tower near the bio filter facility. The bio filter facility is going to turn into a long-term bypass pumping station as part of the “sink hole” project. The tower is necessary in order to have reliable communication with the level sensors, flow meters, and have good control of the pumps from their building. It would also give them a direct line of sight to the State Police tower behind the fire station on 15 Mile Rd in Sterling Heights.

Member Quertermous asked Mr. Astorino if the tower would be temporary or permanent. Mr. Astorino replied that if he is going to spend the money to put it up, he would like it to be there long-term, or in other words, permanent. He stated that the only communications that will ever go on that tower is an antenna that will be a direct line of sight to the Michigan State Police tower. The only other piece of equipment he would put on there would be a camera to monitor the sight.

Chairman Rickard asked Mr. Astorino how intrusive the pumps would be. Mr. Astorino explained that the pumps will be underground. However, the pipes coming out of the ground will be a little intrusive.

Chairman Rickard addressed the City Attorney, asking him how much say the board has in this matter. The City Attorney answered that the board has little say in the matter, as the tower is an essential service.

Member Cook commented that he is not against the tower as long as it does not turn in to a cell-tower at any point in the future. The tower should only be used for essential services.

Motion by Member: **EHRKE**

Support by Member: **QUERTERMOUS**

TO: APPROVE #02-17SP/ MACOMB COUNTY OFFICE OF THE PUBLIC WORKS COMMISSIONER / 16510 15 MILE – LOCATED NEAR THE MACOMB COUNTY INTERCEPTOR DRAIN / TO ALLOW THE CONSTRUCTION OF A COMMUNICATION ANTENNA IN THE RH – RESIDENTIAL HIGH – MULTIPLE ZONING DISTRICT FOR THE 15 MILE RD EMERGENCY REPAIR PROJECT

WITH THE FOLLOWING STIPULATIONS:

1. NEVER TO BE USED AS A CELL TOWER

AYES 6

NAYS 0

MOTION CARRIED

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

7. Public Hearings:

a. #01-17SLU / JAMES A. WALSH / 32720 UTICA RD / TO ALLOW ON-SITE PET AQUAMATION SERVICES AT EXISTING PET FUNERAL HOME

Jim Walsh introduced himself to the board. He explained that the Adoring Pet Funeral Home has been in operation for 5 years, and in the past year, they have served over 230 families. They believe installing aquamation will better serve the community because they currently out-contract cremation from another source. He explained that cremation leaves a carbon footprint, whereas aquamation does not.

A video was presented to give an explanation on the process of aquamation. The major difference is rather than using a flame, they use a mixture of warm water and an alkaline chemical.

Phillip Vallelunga, assistant to Jim Walsh introduced himself to the board. He explained that aquamation is sometimes called "green cremation" because it is a more environmentally friendly form of cremation. He presented a picture of the aquamation machine to the board and explained that one cycle takes 24 hours. He stated that the Great Lakes Water Authority has given them permission to do aquamation at the facility, however they must maintain a specific PH balance before the wastewater is released in to the sewer system. The Great Lakes Water Authority will be inspecting and testing the water every six months.

Mr. Walsh explained that the wastewater released into the sewer system would actually help with the digestion of sewage. He also stated that there are currently two other facilities in Michigan that use aquamation - Michigan State University and Pfizer Company.

Mr. Vallelunga stated that there are 13 States in the US that are currently using aquamation for human use. In Michigan, it is not legal to use aquamation on humans.

Chairman Rickard opened the floor for any public comment.

Fraser Resident Ron Thornton explained to the board that Mr. Walsh and his staff have been very good to his family. They have had funerals for family and pets at their funeral homes and were very impressed with their services. He does not have any problem with the on-site aquamation services.

Fraser Resident Frank Farina asked if there will be any gas coming from the aquamation. Mr. Vallelunga replied that there will be a stack for venting purposes, but there will be no gas emissions.

Member Cook asked Mr. Walsh how the bones become powder. Mr. Walsh explained that after the aquamation is complete the bones are processed into a powder. In cremation the bones are processed into ashes, which have a charcoal color. When the bones are processed through aquamation the bones become a white sand.

Member Barr asked Mr. Vallelunga for confirmation that there will be no chemical exhaust. Mr. Vallelunga confirmed this. Member Barr also asked if they will be taking in pets from other businesses. Mr. Walsh stated that they would have contracts with some veterinarian offices. It will be a small operation and they cannot accommodate a large amount. Mr. Vallelunga stated that they will be discreet as they transfer pets from their vehicle to the funeral home and funeral home to the aquamation area.

**CITY OF FRASER PLANNING COMMISSION
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Member Quertermous asked Mr. Vallelunga what the PH requirement is by the Great Lakes Water Authority. He replied that the Great Lakes Water Authority wants the PH level between 5-11.5. The PH level they had before the reduction system was 11.3, with the reduction system they brought the PH level down further, which is well within the range required.

Chairman Rickard asked who the Great Lakes Water Authority is. Mr. Vallelunga replied that they were formerly known as the City of Detroit Water Department.

Motion by Member: **QUERTERMOUS**

Support by Member: **EHRKE**

TO: APPROVE #01-17SLU / JAMES A. WALSH / 32720 UTICA RD / TO ALLOW ON-SITE PET AQUAMATION SERVICES AT EXISTING PET FUNERAL HOME

With the following stipulation:

1. Must follow the requirements of the 8 standards.

AYES 6

NAYS 0

MOTION CARRIED

b. #02-17 SLU / HERBERT HENDERSON / 16712 FIFTEEN MILE ROAD / CLOSE TO HOME (GROUP DAY CARE FACILITY) / TO ALLOW A GROUP DAY CARE FACILITY IN AN EXISTING STRIP CENTER WHICH IS LOCATED IN THE "CN – COMMERCIAL NEIGHBORHOOD BUSINESS DISTRICT"

Herbert Henderson and his Wife Melissa Henderson introduced themselves to the board. They explained that they would like to have an infant daycare center at the requested location. The facility they currently own has been open for 5 years and is at full capacity. They have children of all ages at the facility that is currently in operation; however, they would like to open the requested center a 15 Mile strictly for infant care. This would give them more room for older children at their currently operating facility.

Member Ehrke asked the Hendersons what age range they consider an infant. They explained that an infant would be up to 12 months.

The hours of operation at their current facility is 5:15am-6pm Monday through Friday, although they are licensed to have children from 5am to midnight. They would like the hours of the requested facility to be the same from 5:15am-6pm

The Hendersons commented that the children, even infants, must go outside twice a day as regulated by the state. The City Planner commented that it is a requirement by the State of Michigan for Children to go out twice a day, however the square footage required would not be the same for children old enough to play as it is for infants who are not. Chairman Rickard asked them how they plan to take the children outside. They replied that children go out in Bye-Bye buggies. These buggies seat 6 to 8 infants.

Member Cook asked the Hendersons if they have spoken with the other tenants in the complex regarding their request. They replied that the nail salon actually suggested the location to Mrs. Henderson while she was getting her nails done.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

Member Czarnecki asked the Hendersons how many employees they will have. They replied that the ratio of employee to child is 1:4. Depending on the number of children the board approves, they would hire employees based on that. They are hoping to be approved for 20 children, so five employees.

Chairman Rickard opened the floor for public comment.

Fraser Resident Frank Farina asked where the outdoor play area is located. The Hendersons explained this by referring to it on the aerial view of the property. There is a grassy area behind the building, across from the parking lot.

Chairman Rickard asked what kind of inspection the City of Fraser will require. The Building Official replied that the City will require a Certificate of Compliance for the business. This means our Mechanical, Electrical, Fire, Building, and Plumbing inspectors to do a thorough check of the building and make sure it is up to code. Fire inspections are every 5 years. The Hendersons commented that the State will give them a temporary license for the first 6 months, if they have an approval after six months they will receive a 2 year license. The State will inspect unannounced every 6 months during that time.

Member Quertermous asked the City Planner what the ordinance requires for square footage in the outdoor play area. The City Planner replied that the ordinance calls for 5,000 sq ft. However, in this circumstance the square footage would not apply.

Motion by Member: **EHRKE**

Support by Member: **COOK**

TO: APPROVE #02-17 SLU / HERBERT HENDERSON / 16712 FIFTEEN MILE ROAD / CLOSE TO HOME (GROUP DAY CARE FACILITY) / TO ALLOW A GROUP DAY CARE FACILITY IN AN EXISTING STRIP CENTER WHICH IS LOCATED IN THE "CN – COMMERCIAL NEIGHBORHOOD BUSINESS DISTRICT"

WITH THE FOLLOWING STIPULATIONS:

1. UP TO 20 CHILDREN
2. Must follow the requirements of the 8 standards.

AYES 6

NAYS 0

MOTION CARRIED

8. NEW BUSINESS:

a. Note & File Planning Commission 2016 Report.

Motion by Member **EHRKE**

Support by Member **QUERTERMOUS**

TO: APPROVE THE 2016 PLANNING COMMISSION REPORT

AYES 6

NAYS 0

MOTION CARRIED

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

b. Election of Officers

Motion by Member **EHRKE**

Support by Member **CZARNECKI**

TO: POSTPONE THE ELECTION OF OFFICERS

AYES 6 NAYS 0 MOTION CARRIED

9. OLD BUSINESS:

a. Approval of the 2017 Planning Commission Calendar.

Motion by Member **EHRKE**

Support by Member **QUERTERMOUS**

TO: APPROVE THE 2017 PLANNING COMMISSION CALENDAR

AYES 6 NAYS 0 MOTION CARRIED

10. ZBA LIAISON: NONE

11. COMMISSION MEMBERS TO BE HEARD:

Chairman Rickard: Nothing at this time.

Member Barr: Nothing at this time.

Member Cook: Nothing at this time.

Member Czarnecki: Happy to be here.

Member Ehrke: Nothing at this time

Member Quertermous: Welcome to new members. Sad to see Member Stonebreaker resigned.

City Attorney: Nothing at this time.

City Planner: Apologized for being late.

Building Official: Welcome to the new members, happy with their input.

12. PUBLIC TO BE HEARD: None

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, FEBRUARY 2ND, 2017 ~ 7:00 P.M.
MINUTES**

13. ADJOURNMENT:

Motion by Member **QUERTERMOUS**

Support by Member **EHRKE**

TO: Adjourn the meeting of February 1, 2016 at 9:04pm

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

THE MOTION CARRIED UNANIMOUSLY.

Todd Quertermous, Secretary

RANDY WARUNEK, Building Department Director

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 1ST, 2017 ~ 7:00 P.M.
MINUTES**

PRESENT: CHAIRMAN RICKARD, MEMBERS: BARR, COOK, CZARNECKI, EHRKE, FARINA, LOY, QUERTERMOUS

EXCUSED ABSENCE:

ALSO PRESENT: TIM TOMLINSON CITY ATTONEY
RANDY WARUNEK BUILDING OFFICIAL
LEAH BROWN RECORDING SECRETARY

1. CALL MEETING TO ORDER:

Chairman Rickard called the meeting to order at 7:03 PM

2.	Chairman	Rickard	Present
	Members:	Barr	Present
		Cook	Present
		Czarnecki	Present
		Ehrke	Present
		Farina	Present
		Loy	Present
		Quertermous	Present

3. APPROVAL OF AGENDA ~ Regular Meeting of March 1st, 2017

Motion by Member: **EHRKE** Support by Member: **CZARNECKI**

TO: APPROVE the agenda of March 1st 2017, as amended.

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

4. APPROVAL OF MINUTES ~

a. Meeting of February 1st, 2017 as amended.

Motion by Member: **CZARNECKI** Support by Member: **QUERTERMOUS**

TO: APPROVE the February 1st 2017 minutes as amended.

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

5. UNFINISHED BUSINESS: NONE

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

a. #03-17 SP / SCOTT EARLE OF DELTA CONCRETE & INDUSTRIAL CONTRACTING / 17460 MALYN / INTER-LAKES BASES, INC./ SITE PLAN REVIEW FOR TWO NEW ADDITIONS TO EXISTING BUILDING

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
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MINUTES**

Tom Kellogg from Lenher Associates introduced himself to the board as the representative for this site plan. Inter-Lakes Bases, inc. has ordered new machines for their facility and the machines are too large to fit in the building as it currently stands. These additions to the building will allow them to bring the machines in.

Member Farina asked Mr. Kellogg how many parking spots and how many employees they currently have. Mr. Kellogg replied that he is unsure of the number of employees; however, the machines they want to install can operate on their own.

Discussion ensued between Member Farina and the City Planner about the green belt behind the building. The City Planner stated there is a requirement of a wall and a 20ft green belt. In this case the wall is to the north of the property line because there is an existing easement there. The actual green belt from the wall to the parking is approximately 13ft, the property behind the wall for the remaining 6ft is behind the wall. He has requested that a row of evergreens are planted within the 13ft green belt. Discussion continued about the cement at the neighboring property, which Inter-Lakes also owns, and why the cement backs up to the wall. The administration and the City Planner researched this before the meeting and were unable to find a variance permitted this. It may have been done under a previous ordinance. Member Farina also referred to the planner's comments and the concern about the overhead door being located adjacent to the drive isle. The City Planner stated that the door should be protected by bollards.

Member Farina commented that the dumpsters on the property are taking up available parking. The City Planner stated that they are only permitted to have one dumpster on the property. If they are going to have more than one dumpster, that should be included on the site plan. Mr. Kellogg commented that with the new additions they might be able to move those dumpsters inside.

Member Loy asked Mr. Kellogg if the block used for the addition would be decorative block or if they plan to paint it. Mr. Kellogg replied that the block will match the existing and they do not plan to paint it.

Member Cook asked the City Planner if it would be possible for the two existing buildings to share the parking lot. The City Planner commented that if there is a surplus of parking at the other address a shared parking agreement would be possible. The applicant could provide the board with the calculations for the two buildings and if exceeds or meets the requirement then that would suffice. At this point, the applicant will be presenting before the Zoning Board for Appeals for a seven space parking variance.

Discussion ensued between Member Czarnecki and Chairman Rickard about the process of approving this site plan. They can approve the site plan at this meeting and make it contingent upon the approval of the variance from the Zoning Board of Appeals.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 1ST, 2017 ~ 7:00 P.M.
MINUTES**

Member Czarnecki commented that the site plan appears to have two handicapped spaces right in front of the door. She asked Mr. Kellogg if cars would be blocking the entrance to the overhead door as well. Mr. Kellogg replied that they are parking cars there now. Member Czarnecki asked him to confirm that only small things would be coming through the doors. Mr. Kellogg confirmed this. Member Czarnecki also asked Mr. Kellogg if the wall between the new addition and the existing building would come down. Mr. Kellogg replied that the wall will come down.

Motion by Member: **LOY**

Support by Member: **CZARNECKI**

TO: APPROVE #03-17SP / SCOTT EARLE OF DELTA CONCRETE & INDUSTRIAL CONTRACTING / 17460 MALYN / INTER-LAKES BASES, INC./ SITE PLAN REVIEW FOR TWO NEW ADDITIONS TO EXISTING BUILDING

WITH THE FOLLOWING STIPULATIONS:

1. Site plan must adhere to the City Planners recommendations.
 - A landscape plan is required. The applicant must include a planting plan across the south border of the property to help screen the residents to the south.
 - A shared parking agreement or variance for the parking is required.
 - All doors must be protected by bollards.
2. If they paint the block it should be durable vinyl paint that will last 30 years.
3. Only one dumpster allowed as shown on the site plan.
4. Subject to approval of the variance by the Zoning Board of Appeals

AYES 8

NAYS 0

MOTION CARRIED

7. Public Hearings:

a. #03-17 SLU / DANIELLE REEVES / 32365 WOODY / GRANNY'S LOTS OF TOTS (GROUP DAY CARE CENTER) TO ALLOW A GROUP DAY CARE CENTER OF 6-12 CHILDREN IN A RESIDENTIAL HOME IN THE "RM" - RESIDENTIAL MEDIUM ONE-FAMILY DISTRICT

Danielle Reeves introduced herself to the board. She currently runs a daycare out of her home and she is licensed by the state to have six children at one time. She would like to have up to twelve children at a time, but she needs the approval from the city to do so.

The City Planner referenced the Zoning Enabling Act, which allows six children to be in the home at one time without special approval. Seven to twelve children in the home at one time would be considered a group day care, which does require the special land use approval.

Ms. Massey, a Fraser resident, commented to the board about her concern that this business could affect the flow of traffic as well as parking on the street. Parking is already limited.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 1ST, 2017 ~ 7:00 P.M.
MINUTES**

Ms. Ross, a Fraser resident, stated her concern about having kids playing in the front yard. She is also concerned about her property value decreasing because of the business.

Chairman Rickard asked Mrs. Reeves where the kids would be playing. Ms. Reeves stated that the children would play in the back yard.

Mr. Appel, A Fraser resident, stated his concern that it would be a liability for the neighboring properties that have dogs. Children could be scratched or bitten if they put their hands through the fence. He suggested the possibility of a privacy fence.

Chairman Rickard asked the City Planner if the fence is adequate as it is, or if the state would require a privacy fence. The City Planner commented that as long as the fence is fully enclosed then it would be adequate. He went on to say that, the board could require a privacy fence.

Ms. Appel, a Fraser Resident, asked the ages of the children and the time they will be there. She is concerned about the liability of having her dogs outside with the children in the yard. She is also concerned that with the large number of children playing outside all day, she will not be able to enjoy her backyard peacefully. She believes her property value will go down due to having a business near her.

Chairman Rickard stated the children would be ages 6-12 and the business hours Ms. Reeves is requesting is 7am-11pm.

Discussion ensued between the audience and the board about kids playing in the basement. The state does not allow the children to be in the basement at any time.

Member Barr asked Mrs. Reeves how many employees she has. Ms. Reeves has three employees that are over the age of 18. She can have six children to one adult. If she has seven to twelve children, she will need another adult with her.

Chairman Rickard asked Ms. Reeves if there is an age limit for the children. Ms. Reeves said the age limit is twelve.

Member Farina asked Ms. Reeves if she counts her grandchildren in the number of children in the home. Ms. Reeves said she includes her grandchildren in that number. He then asked her why the children need to be there so late at night. Ms. Reeves stated that some of the parents work later shifts.

Member Cook asked Ms. Reeves how long she has been running a day care. Ms. Reeves replied that she has been licensed since July 2016. He then asked her if she has had any issues with traffic or any complaints. Ms. Reeves replied that she has not had any complaints.

Member Loy commented that the driveway is large enough to have a few cars at a time. Ms. Reeves commented that she does not normally have more than a few parents dropping their children off at a time. Parents do not stay long. Member Barr made a point that there could be a few children by one parent. With that being said there may not be as many parents and therefore not as many cars.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 1ST, 2017 ~ 7:00 P.M.
MINUTES**

Discussion ensued about Chapter 32-167 of the Fraser Zoning Ordinance. The requirements are different for a group daycare vs. daycare centers and nursery schools.

Chairman Rickard asked the City Planner if he would explain the purpose of the 8 Standards to the new members of the board. Mr. Meagher went through each of the 8 standards and explained them to the board.

Member Barr restated her concerns and the concerns of the neighbors. She asked Ms. Reeves to address those concerns. Ms. Reeves stated that she does not plan to have exactly twelve children, but if she ever does have twelve at one time she wants to make sure she has permission from the city. She does not believe this will cause a major change and she respects her neighbors. Member Barr asked Ms. Reeves how long she has been running the daycare, Ms. Reeves stated she has been running the daycare since 2008.

Member Farina addressed the parking situation. Ms. Reeves stated that she will keep her car in the garage and the other cars can park in the driveway.

Member Czarnecki asked the City Planner if Ms. Reeves grandchildren would be counted in the twelve children allowed. The City Planner confirmed this. Member Czarnecki also asked that if they pass the request and they have complaints in the future, is there anything they can do. Mr. Meagher said if they pass the request then they are agreeing that they are comfortable with their decision, there is not a lot they could do.

Motion by Member: **RICKARD**

Support by Member: **LOY**

**TO: POSTPONE / DANIELLE REEVES / 32365 WOODY / GRANNY'S LOTS OF TOTS (GROUP DAY CARE CENTER)
TO ALLOW A GROUP DAY CARE CENTER OF 6-12 CHILDREN IN A RESIDENTIAL HOME IN THE "RM" -
RESIDENTIAL MEDIUM ONE-FAMILY DISTRICT**

AYES 8

NAYS 0

MOTION CARRIED

8. NEW BUSINESS:

a. INTERVIEWS

Bill Apps and John Keil were interviewed separately for the open seat on the board.

Motion by Member: **RICKARD**

Support by Member: **LOY**

TO: FORWARD BOTH APPLICATIONS TO COUNCIL WITH A UNANIMOUS PREFERENCE TOWARD JOHN KEIL.

AYES 8

NAYS 0

MOTION CARRIED

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 1ST, 2017 ~ 7:00 P.M.
MINUTES**

9. OLD BUSINESS:

Motion by Member: **BARR**

Support by Member: **FARINA**

TO: AMEND THE AGENDA TO INCLUDE THE ELECTION OF OFFICERS UNDER "OLD BUSINESS"

AYES 8

NAYS 0

MOTION CARRIED

Motion to nominate Chairman, Vice Chair, and Secretary

1. Motion to nominate **Member Rickard** as Chairman of the City of Fraser Planning Commission

Motion by Member Quertermous, Supported Member Barr

Nomination accepted by Member Rickard

AYES 8 NAYS 0 MOTION CARRIED

2. Motion to nominate **Member Ehrke** as Vice Chair of the City of Fraser Planning Commission

Motion by Member Barr, Supported Member Cook

Nomination accepted by Member Ehrke

AYES 8 NAYS 0 MOTION CARRIED

3. Motion to nominate **Member Barr**, as Secretary of the City of Fraser Planning Commission

Motion by Member Quertermous, Supported Member Ehrke

Nomination accepted by Member Barr

AYES 8 NAYS 0 MOTION CARRIED

10. ZBA LIAISON: NONE

11. COMMISSION MEMBERS TO BE HEARD:

Chairman Rickard: Introduced Member Farina as the new ZBA Liason.

Member Barr: Welcome Frank

Member Cook: Inquired about meeting with other members outside of scheduled meetings to discuss agenda items. It was explained to him that as long as there is not a quorum they could discuss the items. Five members would be considered a quorum.

**CITY OF FRASER PLANNING COMMISSION
MUNICIPAL BUILDING ~ 33000 GARFIELD ROAD
WEDNESDAY, MARCH 1ST, 2017 ~ 7:00 P.M.
MINUTES**

Member Czarnecki: Nothing at this time.

Member Ehrke: Welcome Frank. She will not be at the next meeting. This Sunday is an Open House at the Baumgardner Museum.

Member Farina: Nothing at this time.

Member Loy: Happy spring.

Member Quertermous: Welcome Frank. He will not be at the next meeting.

City Attorney: New members should take a look at the municipal league website.

City Planner: Welcome Frank.

Building Official: Welcomed Frank and discussed training seminar for members.

12. PUBLIC TO BE HEARD: None

13. ADJOURNMENT:

Motion by Member **QUERTERMOUS** Support by Member **EHRKE**

TO: Adjourn the meeting of March 1st, 2016 at 8:51pm

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

THE MOTION CARRIED UNANIMOUSLY.

Todd Quertermous, Secretary

RANDY WARUNEK, Building Department Director

**CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, JANUARY 5TH, 2017 ~ 7:00 PM
MINUTES**

Present: Chairman Stimac, Members: Chimenti, Farina, Menendez, Hinkle, Logan

Excused Absence: Member Calabrese

Also Present:	Leah Brown	Recording Secretary
	Tim Tomlinson	City Attorney
	Randy Warunek	Building Official

1. Call Meeting to Order

Member Stimac called the meeting to order at 7:04pm

2. Roll Call

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

3. Approval of Agenda ~ Regular Meeting, January 5th, 2017

Motion by Member **FARINA**, Support by Member **CHIMENTI**

TO: APPROVE the agenda of January 5th, 2017 as submitted

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

4. Approval of Minutes ~

a. Regular Meeting December 1st, 2016

Motion by Member **STIMAC**, Support by Member **FARINA**

TO: APPROVE the Minutes of December 1st, 2016 as amended.

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

5. Formal Statement:

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

**CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, JANUARY 5TH, 2017 ~ 7:00 PM
MINUTES**

6. Public Hearing:

a. #01-17ZBA/ FRANK KARAM / 33650 UTICA ROAD, PARCEL I.D. #11-31-426-003 AND #11-31-426-004, SOUTH OF MULVEY ROAD / IN THE “RH-RESIDENTIAL HIGH - MULTIPLE” ZONING DISTRICT:

- 1) TO ALLOW A 30-FOOT REDUCTION IN THE FRONT SETBACK WHERE A MINIMUM 120-FOOT SETBACK FROM THE CENTERLINE OF UTICA IS REQUIRED.**
- 2) TO ALLOW A 6-FOOT, 4-INCH REDUCTION IN THE NORTH SIDEYARD SETBACK WHERE A MINIMUM 30-FOOT SETBACK IS REQUIRED.**

Thomas Ciaramitaro introduced himself as the attorney representing the petitioner.

ADMINISTRATIVE STATEMENT OF FACTS:

The petitioner is proposing to build a 10-unit, 2-story Apartment complex on two vacant lots. The parcels are located on Utica Road in the “RH – Residential High-Multiple Family” zoning district.

They came before the Fraser Planning Commission for site plan approval on December 7, 2016, and action on the request was postponed until the Zoning Board acts on two requested variances. If the applicant resubmits the updated drawings, and they come to their meeting of January 4, 2017, they may approve contingent to ZBA approvals.

First, Section 32-123 (4) (b) (1) requires a front yard setback, for the structure, of 120 feet from the centerline of the right-of-way of Utica Road, and the petitioner is proposing a 90-foot setback. The total right-of-way of Utica Road is 120 feet at the concerned properties location, leaving 30 feet to the proposed structure from the front property line. Ordinance requires 60 feet from the front property line, meaning that a 30-foot reduction would be required.

The applicant feels that this would allow the structure to be in line with adjacent buildings, creating uniformity along Utica Road. The City Planner agrees that this would be desirable.

Second, Section 32-123 (4) (b) (2) requires minimum side yard setbacks of 30 feet which is 10 plus 10 times the number of stories, which is 2, $[10 + (10 \times 2)] = 30$. The applicant is proposing a north side yard setback of 23-foot, 8-inches, which would require a 6-foot, 4-inch reduction to the requirements of city ordinance.

**CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, JANUARY 5TH, 2017 ~ 7:00 PM
MINUTES**

The applicant feels that this proposed reduction is minor because they are providing an 83-foot south side yard setback where a minimum 30 feet is required. If forced to follow the ordinance, it would be difficult to provide a maneuverable parking lot on the south side while maintaining the minimum 10-foot side yard setback for parking.

The petitioner is now present and asking for these two variances to Fraser Zoning Ordinance Section 32-123.

Board members addressed their questions to the administration.

Member Farina asked Mr. Warunek for confirmation that the building will be in line with, and comparable to, the neighboring properties. Mr. Warunek confirmed this. Member Farina also asked the same question regarding the side yard setback. Mr. Warunek replied that the side yard was not addressed in that way, it has only been confirmed that the petitioner must have the 10-ft side yard setback for parking. Otherwise it follows all of the stipulations from the City Planner.

Chairman Stimac asked Mr. Warunek for confirmation that the 10-ft distance from the south side of the parking lot to the south property line is mandated by ordinance. Mr. Warunek confirmed that the 10-ft for the parking is mandated by ordinance.

Chairman Stimac asked Mr. Warunek if there is a minimum parcel size in the RH zoning district. Mr. Warunek replied that the parcel size is dependent upon the type of structure. A one bedroom apartment would require 3,200sq ft, and a two bedroom would require 3,600 sq ft. Member Stimac asked for clarification that there is not an overall minimum parcel size. Mr. Warunek confirmed that there is no minimum parcel size. With that being said Chairman Stimac stated that if the ordinance requires a 30 ft side yard setback and you add a parcel that is 80 ft wide, the largest building you could build would be a 20 ft wide building. Mr. Warunek stated that it would be hard to accommodate that.

Chairman Stimac addressed the other buildings along Utica Rd and stated that they were developed in a similar nature with a reduced front yard setback. He asked Mr. Warunek if there was an ordinance change, or if there were variances granted for those. Mr. Warunek was unsure of this, it would require further research.

The petitioner addressed the 6-ft variance they are requesting. He stated that in order to move the building down to allow for conformity, the only way they could accomplish this and allow the 10ft requirement for parking was to move it where it is currently shown on the plan. This leads them to the reason for the 6-ft variance request.

**CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, JANUARY 5TH, 2017 ~ 7:00 PM
MINUTES**

Chairman Stimac addressed the parcel to the north where the setback variance is being requested. He asked the petitioner how close the driveway is to the property line. The petitioner stated that he was unsure of that.

Member Farina asked Mr. Warunek if public safety would have an issue gaining access to the property with the fire truck. Mr. Warunek stated the initial plan had the building setback further and a drive and parking in the front. Public safety is ok with the resubmitted plan.

Member Stimac opened the public hearing.

There were no members of the public who wished to speak.

Member Stimac asked the administration if there was any correspondence regarding the request.

There was no correspondence.

Member Farina asked Mr. Warunek if there is a mandated number of parking spaces. Mr. Warunek replied that the number of parking spaces they have on the plan meets the ordinance.

Motion by Member **FARINA**

Support by Member **HINKLE**

TO: APPROVE #01-17ZBA/ FRANK KARAM / 33650 UTICA ROAD, PARCEL I.D. #11-31-426-003 AND #11-31-426-004, SOUTH OF MULVEY ROAD / IN THE "RH- RESIDENTIAL HIGH - MULTIPLE" ZONING DISTRICT:

1) TO ALLOW A 30-FOOT REDUCTION IN THE FRONT SETBACK WHERE A MINIMUM 120-FOOT SETBACK FROM THE CENTERLINE OF UTICA IS REQUIRED.

2) TO ALLOW A 6-FOOT, 4-INCH REDUCTION IN THE NORTH SIDEYARD SETBACK WHERE A MINIMUM 30-FOOT SETBACK IS REQUIRED.

With the following stipulations:

1. Approval contingent upon site plan approval by the planning commission.

AYES 6 NAYS 0 MOTION CARRIED

**CITY OF FRASER
ZONING BOARD OF APPEALS
THURSDAY, JANUARY 5TH, 2017 ~ 7:00 PM
MINUTES**

7. New Business of the Board:

a. NOTE AND FILE THE 2016 ZONING BOARD OF APPEALS REPORT

Motion by Member **CHIMENTI**

Support by Member **LOGAN**

TO: APPROVE the 2016 Zoning Board of Appeals Report as amended.

AYES 6 NAYS 0 MOTION CARRIED

8. Old Business of the Board: NONE

9. Public to be heard: NONE

10. Adjournment:

TO: Adjourn the meeting of January 5th at 7:31pm.

Motion by Member **CHIMENTI**, Support by Member **HINKLE**

AYES 6 NAYS 0 MOTION CARRIED

THE MOTION WAS CARRIED UNANIMOUSLY.

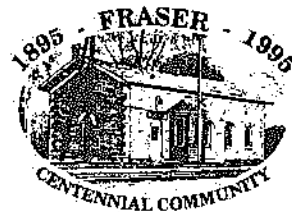
CHRIS HINKLE, ZBA Secretary
Audience members:

RANDY WARUNEK, Building Department Director



City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026



From the Office of

BERNARD J. VAN FLETEREN

PUBLIC WORKS SUPERINTENDENT

WATER & SEWER

MEMORANDUM

TO: Wayne O'Neal, City Manager
FROM: Bernard J. Van Fleteren *B. J. Van Fleteren*
DATE: February 23, 2017
RE: ☒ **CAR LEASE**

You asked me about an extra car for you, we do not have an extra car at this time. We sent it back when Rich was here. We had to lease another vehicle for the rental inspector to perform his duties.

I contacted Enterprise regarding leasing a Ford Fusion, the quote they gave me was \$429.50 per month for leasing a vehicle for you if this is what Council and you want to do. The insurance on this vehicle is roughly around \$850.00 per year. You would have to fill the gas tank up at the DPW. The estimated cost of gas as of today is \$1.81 per gallon.



Open-End (Equity) Lease Rate Quote

Quote No: 3436544

Prepared For: City of Fraser, Michigan
Van Fleteren, (BJ) Bernard J

Date 02/10/2017
AE/AM JAW/DS2

Unit #

Year 2017 Make Ford Model Fusion

Series SE 4dr Front-wheel Drive Sedan

Vehicle Order Type Ordered Term 60 State MI Customer# 328103

\$ 23,019.80	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax 0.0000% State MI
\$ 103.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 0.00	Capitalized Price Reduction
\$ 0.00	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00	Extended Service Contract
\$ 23,219.80	Total Capitalized Amount (Delivered Price)
\$ 290.25	Depreciation Reserve @ 1.2500%
\$ 101.50	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 391.75 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment
Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 37.75 Full Maintenance Program³ Contract Miles 50,000
Incl: # Brake Sets (1 set = 1 Axle) 1

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.0550 Per Mile

Tires 0

Loaner Vehicle Not Included

\$ 37.75 Additional Services SubTotal

\$ 0.00 Sales Tax 6.0000%

State MI

\$ 429.50 Total Monthly Rental Including Additional Services

\$ 5,804.80 Reduced Book Value at 60 Months

\$ 350.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 10,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Fraser, Michigan

BY _____ **TITLE** _____ **DATE** _____

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 02/10/2017 04:18 PM



Open-End (Equity) Lease Rate Quote

Quote No: 3436544

VEHICLE INFORMATION:

2017 Ford Fusion SE 4dr Front-wheel Drive Sedan - US

Series ID: P0H

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$ 22,434.00	\$ 23,740.00
Total Options	\$ 4,335.00	\$ 4,565.00
Destination Charge	\$ 875.00	\$ 875.00
Total Price	\$ 27,644.00	\$ 29,180.00

SELECTED COLOR:

Exterior: -
Interior: -

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
202A	Equipment Group 202A	\$ 2,569.00	\$ 2,705.00
425	50-State Emissions System	STD	STD
44W_	Transmission: 6-Speed Automatic w/99D/999	Included	Included
55M	All-Weather Front & Rear Floor Mats	\$ 114.00	\$ 120.00
64B	Wheels: 18" Machine-Faced Alum. w/Painted Pockets	\$ 660.00	\$ 695.00
942	Daytime Running Lamps	\$ 42.00	\$ 45.00
999	Engine: 2.0L EcoBoost	\$ 950.00	\$ 1,000.00
B	Heated Leather Front Bucket Seats	Included	Included
EMIR	Upgraded Sideview Mirrors w/Heat	Included	Included
FOG1	LED Fog Lamps	Included	Included
HLAMP	LED Headlamps	Included	Included
IACC	Warm Interior Accents	Included	Included
IARSS	Intelligent Access w/Remote Start System	Included	Included
LP	Fusion SE Luxury Package	Included	Included
MIRR	Auto-Dimming Rear View Mirror	Included	Included
NONTR	Tires: 18" All Season	Included	Included
PADDLE	Paddle Shifters	Included	Included
PAINT	Monotone Paint Application	STD	STD
SIRI	SiriusXM Radio	Included	Included
STDRD	Radio: AM/FM Stereo/MP3/Single-CD	Included	Included
STEER	Leather-Wrapped Steering Wheel	Included	Included
SYNC	SYNC Communications & Entertainment System	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: trunk
Driver And Passenger Mirror: auto dimming power remote heated manual folding side-view door mirrors with turn signal indicator
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: chrome
Front And Rear Bumpers: body-coloured front and rear bumpers
Body Material: composite/galvanized steel body material
Grille: chrome grille
Exhaust Tip: chrome tip exhaust

Convenience Features:

Air Conditioning: manual air conditioning
Air Filter: air filter
Console Ducts: console ducts
Seat Memory: 3 driver memory seat settings (includes door mirrors,)
Cruise Control: cruise control with steering wheel controls
Trunk/Hatch/Door Remote Release: power cargo access remote release
Power Windows: power windows with front and rear 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Key Pad: keypad locking
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: Intelligent Access proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Remote Engine Start: remote engine start
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: illuminated driver and passenger-side visor mirrors
Emergency SOS: 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Floor Console: full floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Seatback Storage Pockets: 2 seatback storage pockets
IP Storage: bin instrument-panel storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan, single in-dash CD player
MP3 Player: MP3 decoder
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: SYNC Services internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite LED low/high beam headlamps
Front Fog Lights: front fog lights
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window Defroster: rear window defroster

Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Ignition Switch: ignition switch light
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog display
Tachometer: tachometer
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Computer: trip computer
Trip Odometer: trip odometer
Water Temp Gauge: water temp. gauge
Clock: in-radio display clock
Systems Monitor: systems monitor
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key In Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: compact spare tire
Spare Tire Mount: spare tire mounted inside under cargo
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st and 2nd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecurILock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac electronic stability
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max: seating capacity of 5
Front Bucket Seats: front bucket seats
Front Heated Cushion: driver and passenger heated-cushions
Front Heated Seatback: driver and passenger heated-seatbacks
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and passenger seats
Driver Lumbar: power 2-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Front Centre Armrest Storage: front centre armrest

Rear Seat Type: rear 60-40 bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: leather front and rear seat upholstery

Door Trim Insert: leatherette door panel trim

Headliner Material: full cloth headliner

Floor Covering: full carpet floor covering

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: metal-look shift knob

Leather Steering Wheel: leather steering wheel

Floor Mats: rubber front and rear floor mats

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: carpet trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Standard Engine:

Engine 231-hp, 2.0-liter I-4 (regular gas)

Standard Transmission:

Transmission 6-speed automatic w/ OD and auto-manual



City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026



From the Office of

BERNARD J. VAN FLETEREN
PUBLIC WORKS SUPERINTENDENT
WATER & SEWER

MEMORANDUM

TO: Wayne O. Neal, City Manager
FROM: Bernard J. Van Fleteren *Bjv*
DATE: February 23, 2017
RE: 2017 DTE ENERGY MERCURY VAPOR AND HIGH PRESSURE
SODIUM CONVERSION PROJECT

On the front sheet attached it explains and shows the savings to the City of Fraser to go this way with the street lighting. The time for this project will be completed no later than November 30, 2017. I had Tim Tomlinson to look at this contract and he has no objections to this agreement. I would like to proceed with this project with Councils ok.

City of Fraser
33000 Garfield Road
Fraser, Michigan 48026

February 13, 2017

Re: 2017 DTE Energy Mercury Vapor and High Pressure Sodium Conversion Project -City of Fraser

We have completed our review of your request for the proposed lighting; I have prepared a cost estimate for the conversion of 825 Overhead (OH) and Underground (UG) street light fixtures. Breakdown for Project Scope is as follows:

- 287- OH- 175w MV to 65w LED-OH
- 31-OH-175w MV to 80w LED-OH-SUS
- 2- OH-250w MV to 135w LED-OH
- 47- OH-400w MV to 135w LED-OH
- 39- OH-100w HPS to 65w LED-OH
- 136 -OH 250w HPS to 135w LED-OH
- 23- UG 175w MV to 65w LED-UG
- 5 -UG 250w MV to 135w LED-UG
- 250 -UG 100w HPS to 65w LED UG
- 5- UG 250w HPS to 135w LED UG

Municipality Contribution in Aid of Construction: \$248,210.00

Current Annual Lamp Charges: \$236,857.27

Projected Annual Lamp Charges: \$169,855.15

Annual Savings: \$67,002.13

*Projected DTE Labor Contribution: \$24,490.00

*Projected EO Rebate: \$31,417.00

Projected Payback (yrs.): 3.24-*After EO rebate

Below please find the estimate breakdown options proposed for this project. The costs are based on the Streetlight Option 1-DTE Energy owned and maintained. The rate requires the customer pay a portion of the construction cost. The following information outlines the street lighting installation.

After installation, the total cost for additional modification, relocation, or removal will be the responsibility of the requesting party. An authorized signature on the Municipal Street Lighting Master Agreement and the payment contribution will be our notification to begin final design and construction scheduling. * Projected DTE Labor Contribution and *Projected EO Rebate are both subject to change without notice.

Please feel free to call me should you have any questions.

Sincerely,

Reggie B. Brown
DTE Energy
Account Manager
Community Lighting-Sales & Service
734-397-4241
313-300-3693

MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING

This Master Agreement For Municipal Street Lighting ("Master Agreement") is made between The Detroit Edison Company ("Company") and City of Fraser ("Customer") as of August 20, 2013.

RECITALS

A. Customer may, from time to time, request the Company to furnish, install, operate and/or maintain street lighting equipment for Customer.

B. Company may provide such services, subject to the terms of this Master Agreement.

Therefore, in consideration of the foregoing, Company and Customer hereby agree as follows:

AGREEMENT

1. Master Agreement. This Master Agreement sets forth the basic terms and conditions under which Company may furnish, install, operate and/or maintain street lighting equipment for Customer. Upon the Parties agreement as to the terms of a specific street lighting transaction, the parties shall execute and deliver a Purchase Agreement in the form of the attached Exhibit A (a "Purchase Agreement"). In the event of an inconsistency between this Agreement and any Purchase Agreement, the terms of the Purchase Agreement shall control.

2. Rules Governing Installation of Equipment and Electric Service. Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of the Company's Rate Book for Electric Service (the "Tariff"), Rule C 6.1, Extension of Service (or any other successor provision), as approved by the The Michigan Public Service Commission ("MPSC") from time to time.

3. Contribution in Aid of Construction. In connection with each Purchase Agreement and in accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the cost of installing Equipment ("as defined in the applicable Purchase Agreement") and recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount equal to three years revenue expected from such new equipment. The CIAC Amount will be as set forth on the applicable Purchase Agreement. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects, or unusual conditions encountered in the construction and installation of Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such

suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount. Customer shall pay the CIAC Amount to Company as set forth in the applicable Purchase Agreement. Failure to pay the CIAC Amount when due shall relieve Company of its obligations to perform the work required herein until the CIAC Amount is paid.

5. Modifications. Subject to written permission of the respective municipality, after installation of the Equipment, any cost for additional modifications, relocations or removals will be the responsibility of the requesting party.

6. Maintenance, Replacement and Removal of Equipment. In accordance with the applicable Orders of the MPSC, under the Municipal Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary. Customer may not remove any Equipment without the prior written consent of Company.

7. Street Lighting Service Rate.

a. Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate set forth in the Tariff, as approved by the MPSC from time to time, the terms of which are incorporated herein by reference.

b. The provision of street lighting service is also governed by rules for electric service established in MPSC Case Number U-6400. The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC.

8. Contract Term. This Agreement shall commence upon execution and terminate on the later of (a) five (5) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.

9. Design Responsibility for Street Light Installation. The Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation or if the street lighting installation requested by Customer does not meet the IESNA recommended practices, Customer acknowledges the Company is not responsible for lighting design standards.

10. New Subdivisions. Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%. If Customer wishes to have installation occur prior to 80% occupancy, then Customer acknowledges it will be financially

responsible for all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.).

11. Force Majeure. The obligation of Company to perform this Agreement shall be suspended or excused to the extent such performance is prevented or delayed because of acts beyond Company's reasonable control, including without limitation acts of God, fires, adverse weather conditions (including severe storms and blizzards), malicious mischief, strikes and other labor disturbances, compliance with any directives of any government authority, including but not limited to obtaining permits, and force majeure events affecting suppliers or subcontractors.

12. Subcontractors. Company may sub-contract in whole or in part its obligations under this Agreement to install the Equipment and any replacement Equipment.

13. Waiver, Limitation of Liability. To the maximum extent allowed by law, Customer hereby waives, releases and fully discharges Company from and against any and all claims, causes of action, rights, liabilities or damages whatsoever, including attorney's fees, arising out of the installation of the Equipment and/or any replacement Equipment, including claims for bodily injury or death and property damage, unless such matter is caused by or arises as a result of the sole negligence of Company and/or its subcontractors. Company shall not be liable under this Agreement for any special, incidental or consequential damages, including loss of business or profits, whether based upon breach of warranty, breach of contract, negligence, strict liability, tort or any other legal theory, and whether or not Company has been advised of the possibility of such damages. In no event will Company's liability to Customer for any and all claims related to or arising out of this Agreement exceed the CIAC Amount set forth in the Purchase Order to which the claim relates.

14. Notices. All notices required by the Agreement shall be in writing. Such notices shall be sent to Company at The Detroit Edison Company, Community Lighting Group, 8001 Haggerty Rd, Belleville, MI 48111 and to Customer at the address set forth on the applicable Purchase Agreement. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

15. Representations and Warranties. Company and Customer each represent and warrant that: (a) it has full corporate or public, as applicable, power and authority to execute and deliver this Agreement and to carry out the actions required of it by this Agreement; (b) the execution and delivery of this Agreement and the transactions contemplated hereby have been duly and validly authorized by all necessary corporate or public, as applicable, action required on the part of such party; and (c) this Agreement constitutes a legal, valid, and binding agreement of such party.

16. Miscellaneous.

a. This Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings. Any amendment or modification to this Agreement must be in writing and signed by both parties.

b. Customer may not assign its rights or obligations under this Agreement without the prior written consent of Company. This Agreement shall be binding upon and shall inure to the benefit of the parties' respective successors and permitted assigns. This Agreement is made solely for the benefit of Company, Customer and their respective successors and permitted assigns and no other party shall have any rights to enforce or rely upon this Agreement.

c. A waiver of any provision of this Agreement must be made in writing and signed by the party against whom the waiver is enforced. Failure of any party to strictly enforce the terms of this Agreement shall not be deemed a waiver of such party's rights hereunder.

d. The section headings contained in this Agreement are for convenience only and shall not affect the meaning or interpretation thereof.

e. This Agreement shall be construed in accordance with the laws of the State of Michigan, without regard to any conflicts of law principles. The parties agree that any action with respect to this Agreement shall be brought in the courts of the State of Michigan and each party hereby submits itself to the exclusive jurisdiction of such courts.

f. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

g. The invalidity of any provision of this Agreement shall not invalidate the remaining provisions of the Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

[City of Fraser]

By: _____

Name: _____

Title: _____

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of [February 13, 2017] between The Detroit Edison Company ("Company") and [City of Fraser] ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated [August 20, 2013] (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests the Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	[TBD]	
2. Location where Equipment will be installed:	Location of where Equipment will be installed will be: In the Proximity of the City of Fraser, Michigan 48026.	
3. Total number of lights to be installed:	[825]	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	The Equipment to be installed will be described as the following: • 287- OH- 175w MV to 65w LED-OH • 31-OH-175w MV to 80w LED-OH-SUS • 2- OH-250w MV to 135w LED-OH • 47- OH-400w MV to 135w LED-OH • 39- OH-100w HPS to 65w LED-OH • 136 -OH 250w HPS to 135w LED-OH • 23- UG 175w MV to 65w LED-UG • 5 -UG 250w MV to 135w LED-UG • 250 -UG 100w HPS to 65w LED UG • 5- UG 250w HPS to 135w LED UG Street Light Fixtures will be fed by new and existing "As Built" Overhead Line Facilities.	
5. Estimated Total Annual Lamp Charges	\$169,855.14	
6. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$248,210.00
	Credit for 3 years of lamp charges:	\$N/A
	CIAC Amount (cost minus revenue)	\$248,210.00
7. Payment of CIAC Amount:	Due promptly upon execution of this Agreement: \$248,210.00	
8. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.	
9. Does the requested	(Check One) ☐ YES ☒ NO	

Customer lighting design meet IESNA recommended practices?	If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices X _____
10. Customer Address for Notices:	City of Fraser 33000 Garfield Fraser, Michigan 48026

11. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) ☐ YES ☒ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts. When replacement equipment or spare parts are installed from Customer's inventory, the Company will credit Customer in the amount of the then current material cost of Company standard street lighting equipment.

B. Customer will maintain an initial inventory of at least ____ posts and ____ luminaires and any other materials agreed to by Company and Customer, and will replenish the stock as the same are drawn from inventory. Costs of initial inventory are included in this Agreement. The Customer agrees to work with the Company to adjust inventory levels from time to time to correspond to actual replacement material needs. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____. Access to the Customers inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to the Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

The Customer will notify the Company of any changes in the Authorized Customer Representative. The Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by the Company.

D. In the event that SOM is damaged by a third party, the Company may (but is not required to) pursue a damage claim against such third party for collection of all labor and stock replacement value associated with the damage claim. Company will promptly notify Customer as to whether Company will pursue such claim.

E. In the event that SOM becomes obsolete or no longer manufactured, the Customer will be allowed to select new alternate SOM that is compatible with the Company's existing infrastructure.

F. Should the Customer experience excessive LED equipment failures, not supported by LED manufacturer warranties, the Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at the Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of the Customer.

12. Experimental Emerging Lighting Technology ("EELT") Terms:

All or a portion of the Equipment consists of EELT: (check one) ☒ YES ☐ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. The annual billing lamp charges for the EELT equipment has been calculated by the Company are based upon the estimated energy and maintenance cost expected with the Customer's specific pilot project EELT equipment. .

B. Upon the approval of any future MPSC Option I tariff for EELT street lighting equipment, the approved rate schedules will automatically apply for service continuation to the Customer under Option 1 Municipal Street Lighting Rate, as approved by the MPSC. The terms of this paragraph B replace in its entirety Section 7 of the Master Agreement with respect to any EELT equipment purchased under this Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

[City of Fraser]

By: _____

Name: _____

Title: _____

Attachment 1 to Purchase Agreement

Map of Location

[To be attached]

BJ VanFleteren

From: Tim Tomlinson
Sent: Wednesday, February 22, 2017 1:43 PM
To: bjv@micityoffraser.com
Subject: DTE Contract - Lighting

BJ

I have no objections to the agreement.

Timothy D. Tomlinson

YORK, DOLAN & TOMLINSON, P.C.

Attorneys and Counselors at Law

42850 Garfield, Ste. 101

Clinton Township, MI 48038

T(586) 263-5050

F(586) 263-4763

ATTORNEY/CLIENT PRIVILEGE - NOT FOR DISCLOSURE TO THIRD PARTIES

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Minutes
Fraser City Council
Thursday, October 13th, 2016 @ 7pm
Page 3

e. TABLED ITEM Request Council discuss and adopt final version of Rule 4.01 Agenda of the City Council Rules and Procedures.

Mayor NICHOLS moved, seconded by Member SCHORNAK, TO REMOVE TABLED ITEM REQUEST COUNCIL DISCUSS AND ADOPT FINAL VERSION OF RULE 4.01 AGENDA OF THE CITY COUNCIL RULES AND PROCEDURES.

The motion carries 6-0.

Member BLANKE moved to reinstate 4.01 Agenda of the City Council Rules and Procedures, the produce was three council members could communicate to the City Manager or Mayor to add or delete any agenda item from the agenda prior to the meeting.

Member Foster questioned previous practices.

Mr. Tomlinson spoke of the many revisions of 4.01 by previous councils.

Conversation ensued regarding revisions, formalities, past practices of agenda modifications and removal of items.

Member LESICH moved seconded by Member BLANKE, TO POSTPONE THE REQUEST OF COUNCIL TO DISCUSS AND ADOPT FINAL VERSION OF RULE 4.01 AGENDA OF THE CITY COUNCIL RULES AND PROCEDURES.

(Motion to Postpone means there can be discussion, Motion to table is non debatable, no further discussion)

Member Lesich withdrew his motion to postpone.

Member HEMELBERG moved, seconded by Member LESICH, TO CHANGE 4.01 AGENDA OF THE CITY COUNCIL RULES AND PROCEDURES TO ADD, BUT NOT REMOVE THREE (3) TO REMOVE.

Member Schornak stated to remove an agenda item from a published agenda that it is done at the meeting only.

Mr. Tomlinson stated language change to an item may be added by three people, that item may not be removed by the Mayor and may only be removed at the meeting itself. It was stated the Mayor can remove an item before the meeting.

No Public to be heard.

Member

Roll call vote:

Blanke Yes

Foster No

Hemelberg Yes

Lesich Yes

Nichols Yes

Schornak No

The motion carries 4-2.

Member Blanke asked for the record to show, '27 minutes ago, I said to forget this'.



City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026



From the Office of

BERNARD J. VAN FLETEREN
PUBLIC WORKS SUPERINTENDENT
WATER & SEWER

MEMORANDUM

TO: Wayne O. Neal, City Manager
FROM: Bernard J. Van Fleteren *Bjv*
DATE: April 7, 2017
RE: **THREE EXMARKS LAWN EQUIPMENT LEASED BY THE DPW**

Back in 2011-2012 the City started leasing the lawn equipment for the DPW because it would be a savings. Unfortunately, we don't feel the savings is there anymore. When we started leasing the price was \$11,400.00 per year for three machines. The price has risen to \$14,096.00 per year for the same three machines. We started to think maybe it would be smarter to purchase rather than lease. Upon looking into buying them I found we could purchase these machines for \$33,837.00 for all three machines from Weingartz through the state purchasing contact. Leasing them for the three years would cost \$42,291.00. It would be a substantial savings to purchase them. We have the money needed to purchase these three exmarks in the motor pool equipment budget. My recommendation is to purchase three new exmark machines for the amount of \$33,837.00.

WEINGARTZ EVERYTHING FROM LAWN TO SNOW

QUOTATION

To: **CITY OF FRASER**
33000 GARFIELD RD.
P.O. BOX 10
FRASER, MI 48026

Quote #: **10230903-00**
Date: **03/28/17**
Exp Date:

Attn:
Phone: **(586) 293-1977**
Email:

Prepared By: **Steve Strnad - Utica Sales**
Phone:
Email: **sstrnad@weingartz.com**

Product number	Product and Description	Qty	Sale Price	Total
EXLZX940EKC606T0	Lazer X-Series 940 Koh EFI 60" Red Interchange Prod: exlzx940 List Price: \$15,539.00	3	\$11,279.00	\$33,837.00

Total \$33,837.00
Invoice Total \$33,837.00

Approved By

Customer

Date

Weingartz Representative

Date

Page 1 of 1

Weingartz, 46061 Van Dyke Ave, Utica, MI 48317,

WWW.WEINGARTZ.COM

BID ASSISTANCE

PURPOSE:

The Exmark Bid Assistance Program has been established to enable Exmark Dealers to obtain assistance toward sales of the following organizations:

1. Non-Profit: Churches, Church supported schools, Church supported cemeteries, etc.
IRS exemption number required.
2. Tax Supported: States, Counties, Cities, HUD, etc. No IRS exemption number required.
3. State Regulated: Utilities, Toll Facilities, Port Authorities, etc. No IRS exemption number required.

Demo units are not eligible for bid assistance.

The Exmark Bid Assistance Program is intended for authorized Exmark Dealers to use in making offers on single sourced definite quantity BID solicitations.

Tax exempt or state contract program discounts cannot be combined with other programs or promotions that may be in effect at time of sale.

Price deviation form must be submitted if price is deviated. Any bid quotes that deviate from the bid/fleet price sheet MUST have prior PED/Territory Manager written deviation approval in order to receive rebate.

States that offer multiple-award contracts or annual, multiple year and/or indefinite quantity type contracts are specifically excluded from this program. In the event of any questions regarding the type of contract, Dealers should contact Power Equipment Distributors directly for approval prior to responding to the bid offer.

Any authorized Exmark Dealer, at its own election, may respond to any invitation to bid of whatever nature, in whatever location, and at any price, including states with multiple award schedule contracts. However, only offers from single sourced definite quantity bid solicitations will be eligible for Bid Assistance rebates.

Exmark and/or PED currently holds state purchasing contracts within the states of Pennsylvania, Kentucky, Michigan and Ohio. Due to the unique nature of each state agreement, a separate binder for each contract has been distributed to individual Dealers. New binders will be provided as renewals, changes, or additions are made to the respective state contracts.

All Exmark serial numbered units qualify for bid assistance with the exception of Quest and Pioneer E-Series

No additional charge for freight or set up are allowed on bid. Early pay discounts will not be allowed unless specifically requested for within the bid solicitation. Demo Units are not eligible for bid assistance rebates.

Bid claim must be submitted online and units must be paid off and registered to receive reimbursement.

BID / FLEET PRICING

LAZER Z S-SERIES

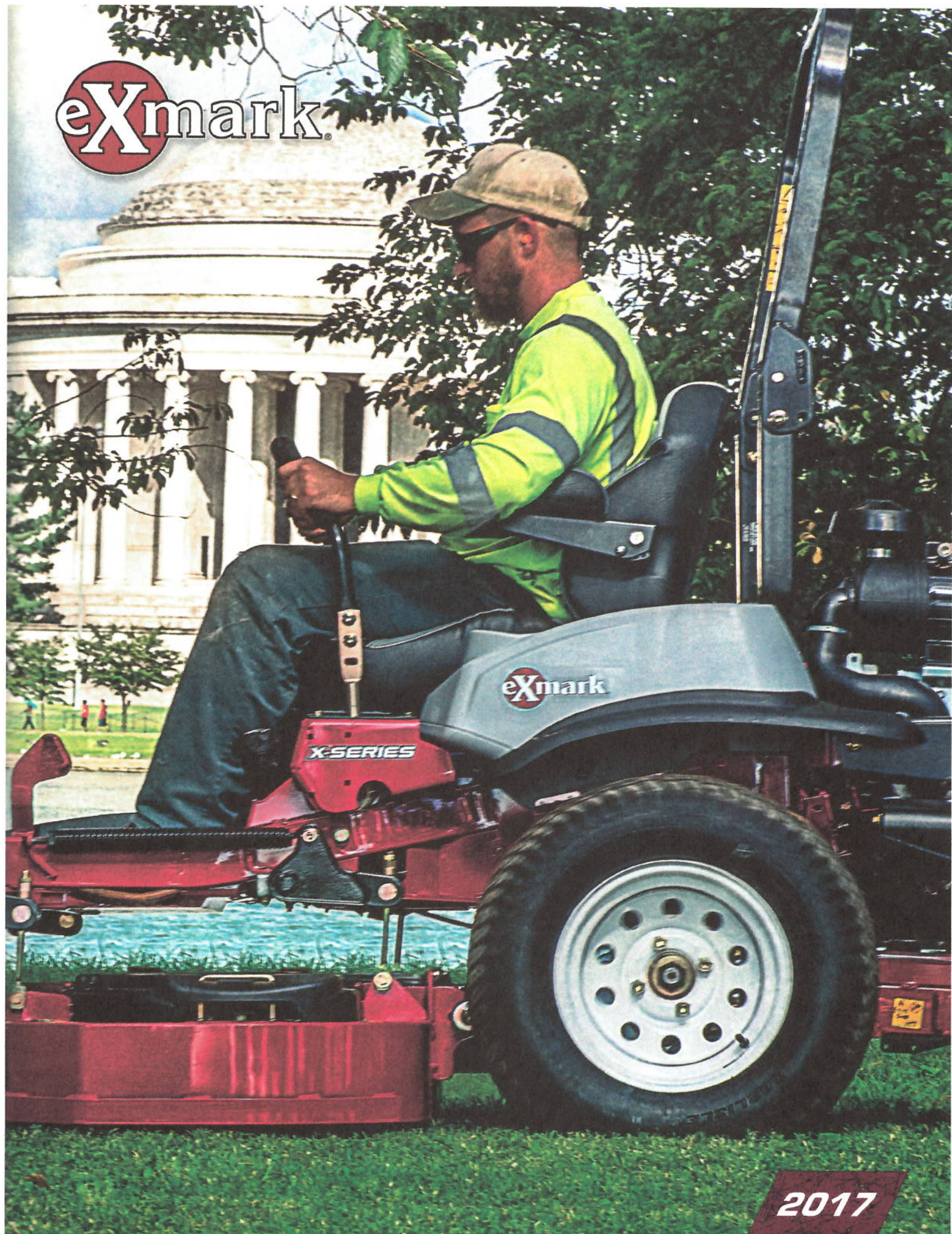
MODEL	SUGG. SALE PRICE	FLEET POINTS	FLEET		BID	
			FLEET PRICE	STANDARD FLEET REBATE	BID PRICE	STANDARD BID REBATE
*LZS651CKA484A2	\$9,999	4	\$8,499	\$800	\$7,999	\$1,200
LZS740AKC524A2	\$11,099	4	\$9,434	\$888	\$8,879	\$1,332
LZS740PKC52400	\$14,099	4	\$11,984	\$1,128	\$11,279	\$1,692
LZS801GKA524A2	\$11,399	4	\$9,689	\$912	\$9,119	\$1,368
LZS749AKC604A1	\$12,299	4	\$10,454	\$984	\$9,839	\$1,476
LZS740PKC60400	\$14,499	4	\$12,324	\$1,160	\$11,599	\$1,740
LZS801GKA604A1	\$11,799	4	\$10,029	\$944	\$9,439	\$1,416
LZS740PKC72400	\$14,999	4	\$12,749	\$1,200	\$11,999	\$1,800
LZS749AKC72400	\$12,399	4	\$10,539	\$992	\$9,919	\$1,488
LZS749AKC724A1	\$12,699	4	\$10,794	\$1,016	\$10,159	\$1,524
*LZS801GKA724A1	\$12,199	4	\$10,369	\$976	\$9,759	\$1,464
*LZS691CKA52400	\$10,099	4	\$8,584	\$808	\$8,079	\$1,212
*LZS740EKC52400	\$10,799	4	\$9,179	\$864	\$8,639	\$1,296
*LZS801GKA52400	\$10,799	4	\$9,179	\$864	\$8,639	\$1,296
*LZS742CKC60400	\$10,999	4	\$9,349	\$880	\$8,799	\$1,320
*LZS749EKC60400	\$11,699	4	\$9,944	\$936	\$9,359	\$1,404
*LZS801GKA60400	\$11,199	4	\$9,519	\$896	\$8,959	\$1,344
*LZS801GKA72400	\$11,599	4	\$9,859	\$928	\$9,279	\$1,392

LAZER Z X-SERIES

MODEL	SUGG. SALE PRICE	FLEET POINTS	FLEET		BID	
			FLEET PRICE	STANDARD FLEET REBATE	BID PRICE	STANDARD BID REBATE
LZX740EKC526T0	\$12,299	4	\$10,454	\$984	\$9,839	\$1,476
LZX801GKA60600	\$12,399	4	\$10,539	\$992	\$9,919	\$1,488
LZX801GKA606B1	\$13,599	4	\$11,559	\$1,088	\$10,879	\$1,632
LZX921GKA60600	\$13,699	4	\$11,644	\$1,096	\$10,959	\$1,644
LZX940EKC60600	\$13,899	4	\$11,814	\$1,112	\$11,119	\$1,668
LZX940EKC606T0	\$14,099	4	\$11,984	\$1,128	\$11,279	\$1,692
LZX940EKC60RT0	\$14,499	4	\$12,324	\$1,160	\$11,599	\$1,740
LZX921GKA72600	\$14,099	4	\$11,984	\$1,128	\$11,279	\$1,692
LZX980EKC72600	\$14,699	4	\$12,494	\$1,176	\$11,759	\$1,764
LZX980EKC726T0	\$14,899	4	\$12,664	\$1,192	\$11,919	\$1,788
LZX921GKA726B1	\$14,999	4	\$12,749	\$1,200	\$11,999	\$1,800
LZX940EKC72RT0	\$15,299	4	\$13,004	\$1,224	\$12,239	\$1,836

*Prior Year model, check availability prior to quoting

eXmark®



2017



Fraser Activity Center

Fraser Parks & Recreation • Fraser Senior Center

34935 Hidden Pine Drive • Fraser, MI 48026

Office: (586) 296-8483 Fax: (586) 296-8493

FraserActivityCenter@MiCityofFraser.com • www.MiCityofFraser.com

M E M O R A N D U M

To: Wayne O'Neal, City Manager; Mary Jaganjac, Finance Director

From: Christina Woods, Recreation Director

Date: Monday, April 03, 2017

Subject: 2017 Fireworks Recommendation

The Recreation Department requested proposals from 4 companies listed below. Their proposals are attached.

Ace Pyro LLC
Great Lakes Fireworks
Wolverine Fireworks
Zambelli Fireworks

In discussions with Lion's Representative Keith Schoenherr, we have decided to recommend Zambelli Fireworks to provide the display on Sunday, July 23rd 2017 in the amount of \$9,500.00. Agreement will include a 3 year agreement which will provide 5% discount of cost, and can be canceled at any time.

The Fraser Lion's Club repays 80% of cost of fireworks back to the city.

ZAMBELLI FIREWORKS MANUFACTURING CO.

THIS CONTRACT AND AGREEMENT (this "Contract") is made effective as of this 30th day of March, 2017, by and between:

Zambelli Fireworks Manufacturing Co. of New Castle, Pennsylvania (hereinafter referred to as "Zambelli"),

-AND-

City of Fraser - Fraser, MI - (hereinafter referred to as "Client").

WHEREAS, Zambelli is in the business of designing and performing exhibitions and displays of fireworks; and

WHEREAS, Client desires that Zambelli provide an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof, and Zambelli desires to perform an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual agreements herein contained:

Zambelli, intending to be legally bound, agrees as follows:

1. Zambelli agrees to sell, furnish and deliver to Client a fireworks display (hereinafter referred to as the "Display") to be exhibited on the display date set forth below (hereinafter referred to as the "Display Date"), or on the postponement date set forth below (if the Display is postponed as provided herein), (hereinafter referred to as the "Postponement Date" which Display Date and Postponement Date have been agreed upon at the time of signing this Contract.

Display Date: July 23, 2017 (Please see *Multi Year Option* below) **Postponement Date:** , 2017

2. Zambelli agrees to furnish the services of display technicians (hereinafter referred to as "Display Technicians") who are sufficiently trained to present the Display. Zambelli shall determine in its sole discretion the number of Display Technicians necessary to take charge of and safely present the Display.
3. Zambelli agrees to furnish insurance coverage in connection with the Display for bodily injury and property damage, including products liability, which insurance shall include Client as additional insured regarding claims made against Client for bodily injury or property damage arising from the operations of Zambelli in performing the Display provided for in this Contract. Such insurance afforded by Zambelli shall not include claims made against Client for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 5 and 6 below. Client shall indemnify and hold Zambelli harmless from all claims and suits made against Zambelli for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 5 and 6 below.

Client, intending to be legally bound, agrees as follows:

4. Client agrees to pay Zambelli the sum of **\$9,500.00 (10,000.00 value less 5% discount)** (hereinafter referred to as the "Purchase Price"), fifty percent (50%) of which is due upon signing this Contract and the balance of which is due at noon three (3) days prior to the Display Date. In addition, Client agrees to pay a maximum postponement fee of ten percent (10%) of the Purchase Price if the Display is fired on the Postponement Date, or twenty percent (20%) of the Purchase Price if the Display is fired on a date other than the Display Date or the Postponement Date ("Alternate Date"). Zambelli will tabulate all Postponement Date and/or Alternate Date related expenses. Should the Postponement Date and/or Alternate Date related expenses be lower than the stated percentage then Zambelli will ask for only the actual amount. The Alternate Date must occur within six months of the original Display Date at a time agreeable to both Zambelli and the Client. Generally, Alternate Dates will not include the period from June 28th through July 7th. Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing by Zambelli. NO CASH shall be paid to any agent or employee of Zambelli, unless otherwise authorized in writing by Zambelli. There shall be no refund of the Purchase Price due and payable under this paragraph 4, except as specifically provided in paragraph 11 below.
5. Client agrees to meet all deadlines outlined in the Design and Production Provisions, which has been provided to Client, including but not limited to the following:
 - (a) Client must select a suitable place for the Display, including a firing and debris zone reasonably acceptable to Zambelli (hereinafter referred to as the "Display Area") and submit such selection to Zambelli no later than sixty (60) days prior to the Display Date. The Display Area shall adhere to or exceed applicable National Fire Protection Association ("NFPA") standards including the Zambelli guideline that the Display Area have a radius of at least 100 feet per inch (or as mutually agreed to between Zambelli and Client) of the largest diameter pyrotechnic from the firing site in all directions to any parking area, spectators, inhabited buildings, public roads, or active railroad. Client shall submit a site map (attached hereto as Exhibit A) to Zambelli accurately representing the physical characteristics of the Display Area as pertains to NFPA and Zambelli guidelines. The content of the Display may be limited by the selection of the Display Area due to the requirement to provide sufficient safety zones.
6. If, in its sole discretion, Client designates an area for members of the public to view the Display (hereinafter referred to as the "Spectator Area") or an area for vehicular parking (hereinafter referred to as the "Parking Area"), Client shall (a) ensure that the Spectator Area does not infringe on the Display Area, (b) have sole responsibility for ensuring that the terrain of the Spectator Area and any structures thereon, including but not limited to grandstands and bleachers are safe for use by spectators, (c) have sole responsibility for ensuring that the Parking Area is safe for use, (d) have sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and the Parking Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that Zambelli shall not inspect any area other than the Display Area, except to ensure that any Spectator or Parking Areas are outside the Display Area.

7. Prior to, during, and immediately following the Display, Client shall monitor the Display Area and will be solely responsible to keep all persons and property not authorized by Zambelli out of the Display Area and behind safety zone lines and limits.
8. Following the Display, Client shall be solely responsible for policing of the Display Area and for cleanup except as specifically provided in the sentence immediately following. Zambelli shall be responsible for the removal of unexploded fireworks and the cleanup of material debris, the removal of frames, sets and lumber from the Discharge Area, and the refilling of holes created by Zambelli or on behalf of Zambelli within the Discharge Area.
9. Client will include a direct reference to "Zambelli Fireworks" in all promotional material, including but not limited to event schedules; radio, television, newspaper and internet announcements; newspaper articles; and other media.

The parties, intending to be legally bound, mutually agree as follows:

10. It is agreed and understood by the parties hereto that should inclement weather prevent firing of the Display on the Display Date, as determined by the Authority Having Jurisdiction (as defined in paragraph 14 below) or as reasonably determined by Zambelli, then the program shall be postponed and fired on the Postponement Date (see paragraph #4). If there is no Postponement Date and the Display is not fired on the Display Date, or if inclement weather prevents firing of the Display on the Postponement Date, as determined by the Authority Having Jurisdiction or as reasonably determined by Zambelli, the Display will be cancelled and Client will pay to Zambelli, 50% of the Purchase Price, less any Deposit paid prior to the Display Date.
11. Client's cancellation of the Display will only be effective upon receipt by Zambelli of a written notice from an authorized person representing Client. In the event of cancellation of the Display, the parties agree as follows:
 - (a) If Client cancels the Display more than sixty-one (61) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to ten percent (10%) of the Purchase Price.
 - (b) If Client cancels the Display from thirty-one (31) to sixty (60) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to twenty percent (20%) of the Purchase Price.
 - (c) If Client cancels the Display from five (5) to thirty (30) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to thirty percent (30%) of the Purchase Price.
 - (d) If Client cancels the Display less than five (5) days prior to the day of the Display, Client agrees to pay Zambelli a cancellation fee equal to fifty percent (50%) of the Purchase Price.
12. Zambelli reserves the exclusive right to make minor modifications and substitutions to the Display, provided that such changes are reasonable and necessary and do not materially, adversely affect price, time of delivery, functional character or performance of the Display.
13. It shall be within Zambelli's and/or the Authority Having Jurisdiction's discretion to terminate the firing of the Display if any unsafe or unsuitable condition is identified. If such condition is not corrected, Zambelli may cancel the Display without further liability to Client for such cancellation.
14. The parties agree to cooperate with the regulatory authorities having jurisdiction over the Display, including, but not limited to local fire and police departments, the Bureau of Alcohol, Tobacco, Firearms and Explosives, the Department of Transportation, the Department of Homeland Security, and the USCG (any such authority having jurisdiction over the Display is sometimes referred to herein as, the "Authority Having Jurisdiction"). The parties acknowledge that such governmental regulatory authorities having jurisdiction over the Display have the right to prohibit the Display until unsafe or unsuitable conditions are corrected.
15. This contract shall be deemed made in the State of Michigan and shall be construed in accordance with the laws of the State of Michigan, excluding its conflict of law rules.
16. If Client becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against Client or if a receiver is appointed for Client, Zambelli may refuse to perform under this Contract and may terminate this Contract without prejudice to the rights of Zambelli. If Client's financial condition becomes unsatisfactory to Zambelli, Zambelli may require that Client deposit the balance of the Purchase Price in escrow or provide sufficient proof of its ability to pay the balance of the Purchase Price.
17. Except to the extent, if any, specifically provided to the contrary herein, in no event shall Zambelli be liable to Client for any indirect, special, consequential, incidental or punitive damages or lost profits, however caused and on any theory of liability (including negligence of any kind, strict liability or tort) arising in any way out of this contract, whether or not Zambelli has been advised of the possibility of damages.
18. If Client fails to pay the monies due under this Contract, Zambelli is entitled to recover the balance due plus interest at one and one-half percent (1 1/2 %) per month on amounts past due sixty (60) days or more. Further, on balances outstanding one hundred twenty (120) days or more, Zambelli is entitled to recover the balance due, plus accrued interest, plus attorneys fees of ten percent (10%) of the amount past due, plus court costs, or, if less, the maximum amount permitted by law.
19. This Contract shall not be construed to create a partnership or joint venture between the parties or persons mentioned herein.
20. Each party hereunder shall be excused for the period of delay in the performance of any of its obligations hereunder and shall not be liable for failure to perform or considered in default hereunder, when prevented from so performing by a cause or causes beyond its reasonable control, including but not limited to fire, storm, earthquake, flood, drought, accident, explosion, operation malfunction, or interruption, strikes, lockouts, labor disputes, riots, war (whether or not declared or whether or not the United States is a member), Federal, state, municipal or other governmental legal restriction or limitation or compliance therewith, failure or delay of transportation, shortage of, or inability to obtain materials, supplies, equipment, fuel, power, labor or other operational necessity, interruption or curtailment of power supply, or act of God, nature or public enemy.

21. This Contract constitutes the sole and entire understanding of the parties with respect to the matters contemplated hereby and supersedes and renders null and void all prior negotiations, representations, agreements and understandings (oral and written) between the parties with respect to such matters. No change or amendment may be made to this Contract except by an instrument in writing signed by each of the parties.
22. Notices, consents, requests or other communications required or permitted to be given by either party pursuant to this Contract shall be given in writing by first class mail, postage prepaid addressed as follows: if to Zambelli, to the address set forth below; if to Client, to the signer below.
23. This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument. The exchange of copies of this Contract and of signature pages by facsimile transmission shall constitute effective execution and delivery of this Contract as to the parties and may be used in lieu of the original Contract for all purposes. This Contract and all the rights and powers granted by this Contract shall bind and inure to the benefit of the parties and their respective successors and assigns.
24. _____

IN WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and year first above written.

FOR Client:

FOR: Zambelli Fireworks Manufacturing Co.

BY _____
date

BY _____
date

BY _____
date

Please sign contract where indicated for Client and return all copies for final acceptance to:

Zambelli Fireworks Manufacturing Co.

20 South Mercer Street

New Castle, PA 16101

724-658-6611

800-245-0397

FAX 724-658-8318

Multi-Year Contract Option:

(Do not complete or sign if you are not interested in a multi year option)

The Client has the option to confirm their display for additional periods as follows:

Date: _____, 2018 **\$9,500.00 (\$10,000.00 value less 5% discount)**

Date: _____, 2019 **\$9,500.00 (\$10,000.00 value less 5% discount)**

Client and Zambelli agree that the actual purchase price will be determined on an annual basis. Client will endeavor to raise funds sufficient to meet the stated purchase prices above. If the Client is unable to raise funds in any particular year and determines to cancel the fireworks, this contract will be extended by one year for each year of cancellation. If the fireworks display is cancelled or the purchase price is adjusted due to a lack of funds, Zambelli must be notified in writing of the cancellation or adjustment no later than 60 days prior to the Display Date. In the event Client accepts the option for additional periods, all other terms and conditions of this contract shall apply.

FOR Client:

FOR: Zambelli Fireworks Manufacturing Co.

BY _____
date

BY _____
date

BY _____
date

I N V O I C E

SOLD TO: *Lake Sherwood Assoc*
Commerce Township, MI

SHOW DATE	DESCRIPTION	TOTAL PRICE
-----------	-------------	-------------

July 23, 2017

One Display of Fireworks

\$9,500.00

(\$10,000.00 value less 5% discount)

50% Deposit Payment Due

***** PLEASE RETURN INVOICE WITH PAYMENT *****

ZAMBELLI

F I R E W O R K S

Manufacturing Company

www.zambellifireworks.com

COMMUNICATION SHEET

Communication Sheet must be completed in its entirety and returned.
Do NOT complete items with "Same as Last Year" or Already on File:
 A Zambelli representative will contact one of the following
 for further instructions.

ZAMBELLI FIREWORKS MANUFACTURING COMPANY
 20 South Mercer Street
 New Castle, PA 16101
 724.658.6611 or 800.245.0397
 724.658.8318 (Fax)

Customer Information	Show Information
Customer Name: _____	Show Date: _____
Address: _____	Rain Date: _____
City: _____	Time of Show: _____
State: _____ Zip: _____	Duration of Show: _____
Firing Site Location	Storage Site Location
Description _____	Description _____
Site Contact Name _____	Site Contact Name _____
Phone Number _____	Phone Number _____
Address _____	Address _____
City _____	City _____
State _____ Zip _____	State _____ Zip _____
Contact Person	Alternate Contact #1
Name _____	Name _____
Address _____	Address _____
City _____	City _____
State _____ Zip _____	State _____ Zip _____
Home Number _____	Home Number _____
Fax Number _____	Fax Number _____
Office Number _____	Office Number _____
Cell Number _____	Cell Number _____
E-mail _____	E-mail _____
Alternate Contact #2	Alternate Contact #3
Name _____	Name _____
Address _____	Address _____
City _____	City _____
State _____ Zip _____	State _____ Zip _____
Home Number _____	Home Number _____
Fax Number _____	Fax Number _____
Office Number _____	Office Number _____
Cell Number _____	Cell Number _____
E-mail _____	E-mail _____

Suggested Routing from New Castle::

ZAMBELLI

F I R E W O R K S

Manufacturing Company
www.zambellifireworks.com

INSURANCE REQUISITION FORM

CUSTOMERNAME:_____

ADDRESS:_____

DISPLAY DATE:_____TIME:_____

DISPLAY LOCATION:_____

NAMES OF ADDITIONAL INSURED: (Please include all sponsors):_____

NAME OF PROPERTY OWNER OR DISPLAY SITE:_____

CERTIFICATE TO BE ISSUED TO: _____

TITLE:_____PHONE:_____

ADDRESS:_____

CITY:_____

STATE:_____ZIP:_____

THIS FORM MUST BE RETURNED WITH YOUR SIGNED CONTRACT IN ORDER FOR THE INSURANCE CERTIFICATE TO BE PROCESSED. OUR INSURANCE COMPANY REQUIRES THAT WE HAVE THIS FORM IN ADDITION TO THE SIGNED CONTRACT PRIOR TO THE CERTIFICATE BEING ISSUED.

THE INSURANCE COMPANY ALSO REQUIRES THAT A DIAGRAM OF THE DISPLAY SITE AND A DESCRIPTION OF THE SURROUNDING PROPERTIES BE SUBMITTED BEFORE THE SHOW. PLEASE ATTACH THE DIAGRAM TO THIS FORM. IF YOU HAVE ANY QUESTIONS. PLEASE CONTACT THE INSURANCE AND LOSS PREVENTION DEPARTMENT AT 1-800-245-0397.

ZAMBELLI

F I R E W O R K S

Manufacturing Company
www.zambellifireworks.com

REQUIRED DIAGRAM AND FIRING SITE INFORMATION

Dear Customer:

Our goal is to provide you with the **BEST** possible display for your event dollar under the safest conditions. **IT IS OF THE UTMOST IMPORTANCE THAT YOU SUPPLY US WITH A DIAGRAM OR MAP OF THE DISPLAY AREA.** The map/diagram should show distances from the firing site to spectators, parking areas, buildings etc.

Please use the following checklist to assist you in submitting your map/diagram. If an item is not applicable to your situation, please insert N/A.

The **BEST** results can only be achieved with preparation and planning, therefore it is a prerequisite that we receive this information to plan your show.

Distances (in feet) from the firing site to the following:

- 1) **Spectators/Audience/Viewing Area** _____ Feet
- 2) **Parking Areas** _____ Feet
- 3) **Occupied Buildings: (Residents)** _____ Feet
- 4) **Public Buildings: (Schools, Churches, Hospitals
Correctional Facilities, Etc.)** _____ Feet
- 5) **Fuel Pumps/Storage, Explosive/Toxic Material Storage
(Gasoline Stations, Refineries, Etc.)** _____ Feet
- 6) **Temporary Event Set-ups: (Tents, Carnival Rides,
Concession Stands, Etc.)** _____ Feet
- 7) **Highways, Roads, Streets, Etc.** _____ Feet
- 8) **Overhead Obstructions: (Power Lines, Lighting, Etc.)** _____ Feet
- 9) **Active Railroads** _____ Feet

Signature

Title

Date

SAFE SHOWS ARE A RESULT OF PROPER PLANNING!



March 3, 2017

City of Fraser
34935 Hidden Pine Drive
Fraser, MI 48026

To whom it may concern:

The following is a custom designed fireworks display proposal for your event on July 23, 2017. Our goal is to exceed your expectations by providing a spectacular aerial fireworks display using the highest quality products available. Our passion for our work is reflected in our displays which are second to none. By choosing ACE Pyro, LLC you will receive unmatched value per dollar spent. Moreover, I will be happy to attend meetings as necessary to support the event. Please feel free to contact me with any questions you may have.

We will also provide 5% additional fireworks for multi-year contracts (3-5 years).

Respectfully submitted,

Jon S. Donley, II

Sales Manager
ACE Pyro, LLC

Proposal: City of Fraser Picnic July 23, 2017 Fireworks Display

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Company Information

ACE Pyro, LLC – A Michigan Limited Liability Company

Primary Contact:

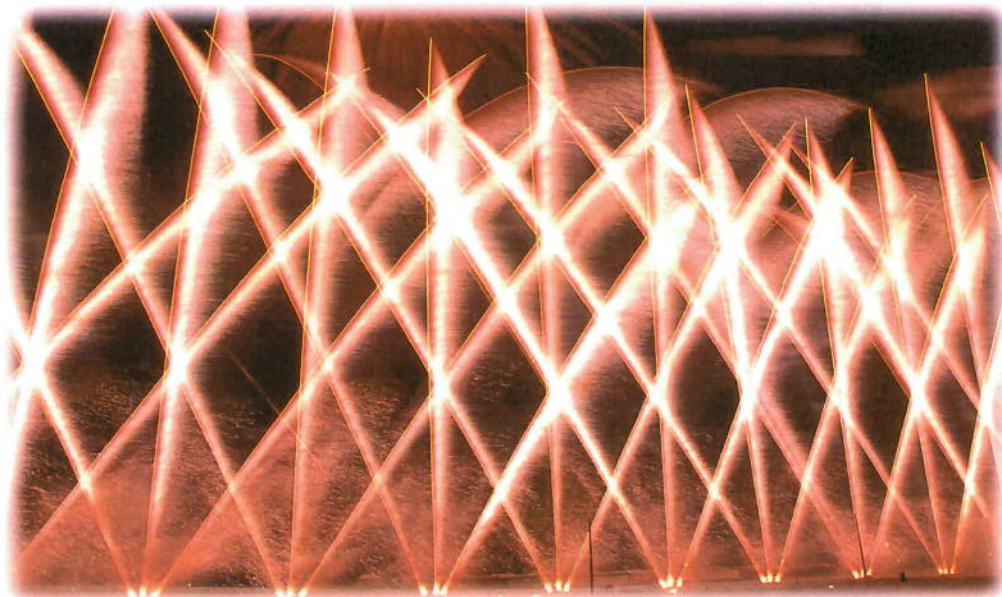
Jon S. Donley, II
Phone: 877-223-3552 x113
Email: jond@acepyro.com

Mailing Address:

ACE Pyro, LLC
PO Box 2
Manchester, MI 48158

Physical Address:

ACE Pyro, LLC
9700 Burmeister Road
Saline, MI 48176



ACE Pyro Silver Breaking Glass Comets

ACE Pyro, LLC Company Summary

Background and Experience:

At ACE Pyro we are passionate about fireworks. We work tirelessly to provide safe and spectacular fireworks displays, superior customer service, and industry leading technologies. Now, more than a decade since our inception we have produced hundreds of displays in 11 states for venues and budgets of all types.

Innovation:

ACE Pyro is the only professional fireworks display company in the midwest to develop a state of the art computer controlled digital firing system.

Financial Capability:

Since its establishment, ACE Pyro has grown more than 15% per year. All of the products and equipment used to produce our displays are owned outright by the company.

Commitment to Quality:

To ensure our fireworks products meet rigid quality and safety standards we work only with well-known manufacturers. In addition, we conduct routine testing of our products in the USA and abroad. Moreover, we travel to China to design new products and inspect our factories first hand.



Fireworks Site Map

City of Fraser, MI - July 23, 2017



Detailed Product Selection

Shots	Description	Manufacturer
-------	-------------	--------------

Opening

150	Shot New Color Tail to Happy Stars & Crackling Flower Tail (Cake)	Lidu*
98	Shot Brocade King (Cake)	Crown Pyro*
12	2.5" Chained "Flights" Assortment (Three shells at a time)	Crown Pyro*
15	2.5" Chained Thunder "Flights" Assortment w/Tail (Three shells at a time)	Crown Pyro*

Display Body

84	2.5" Chained "Flights" Shell Assortment (Three shells at a time)	Crown Pyro*
21	2.5" Chained Thunder "Flights" Assortment w/Tail (Three shells at a time)	Crown Pyro*
60	2.5" Assorted Peanut Shells (120 Breaks)	Crown Pyro*
72	3" Assorted Shells-A w/Tail	Lidu*
72	3" Assorted Shells-B w/Tail	Lidu*
72	3" Assorted Shells-C w/Tail	Lidu*
72	3" Assorted Shells-A w/Tail	Crown Pyro*
144	3" Assorted Shells	Sunny Brand*
72	3" Chained "Flights" Assortment (Chains of three shells at a time)	Crown Pyro*
10	3" Nishiki Kamuro Niagara Falls w/Tail-Gold	Yung Feng*
200	Shot Cake Silver Blink Wave/ Chrysanthemum Willow/Crackling w/Palm	Crown Pyro*
100	Shot Cake Gold Tail to Gold Wave	Crown Pyro*

Detailed Product Selection (continued)

Shots	Description	Manufacturer
-------	-------------	--------------

False Finale

60	2.5" Chained Thunder "Flights" Assortment w/Tail (Chains of 3 shells at a time)	Crown Pyro*
300	Shots Red, White, and Blue Comet to Thunder Salute	Crown Pyro*
36	3" Red, White, and Blue Peony	Crown Pyro*

Grand Finale

96	2.5" Chained Titanium Thunder Salute	Crown Pyro*
72	3" Chained Assorted Chrysanthemum & Titanium Salute	Crown Pyro*
182	3" Chained Assorted Color Chrysanthemum w/Tail	Crown Pyro*
72	3" Chained Finale Assortment	Sunny Brand *
72	3" Chained Brocade Crown	Crown Pyro*



Pricing and Deliverables

Year: *Price:*
July 23, 2017 10,000

*We will provide 5% additional fireworks in exchange for a multi-year agreement (3-5 years).

Price Includes:

- ✓ Fireworks products per this proposal
- ✓ Certificate of general liability insurance
- ✓ Workers compensation as required by law
- ✓ All necessary state and local permits
- ✓ All necessary transportation
- ✓ All necessary equipment to perform proposed display
- ✓ Experienced, qualified display operators
- ✓ Compliance with NFPA 1123: Code for Fireworks Display
- ✓ Site cleanup

Not included:

- ✓ Permit fees or other fees assessed by local governing body

Additional Information

See attached copies

- ATF License
- Sample Certificate of Insurance
- Sample Auto Certificate of Insurance
- Sample Workers Compensation Insurance



Federal Explosives License/Permit (18 U.S.C. Chapter 40)

DOI: 10.1002/for

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number 4-MI-161-20-7D-12625

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date **April 1, 2017**

Name
ACE PYRO LLC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**13001 E AUSTIN RD
MANCHESTER, MI 48158-**

Type of License or Permit

20-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

ACE PYRO LLC
13001 E AUSTIN RD
MANCHESTER, MI 48158-


Licensee/Permittee Responsible Person Signature

President
Position/Title

Avan Enzer
Printed Name

10/13/14
Date

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Previous Edition is Obsolete

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **ACE PYRO LLC**

Business Name:

License/Permit Number: 4-MI-161-20-7D-12625

License/Permit Type: **20-MANUFACTURER OF EXPLOSIVES**

Expiration: April 1, 2017

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Partners Group Ltd 11225 SE 6th St. Suite 110 Bellevue WA 98004	CONTACT NAME: Janet Nau PHONE (A/C, No, Ext): (877) 455-5640 E-MAIL ADDRESS: jnau@tpgrp.com FAX (A/C, No): (425) 455-6727
INSURED Ace Pyro, LLC 13001 E. Austin Rd Manchester MI 48158	INSURER(S) AFFORDING COVERAGE INSURER A: T.H.E. Insurance Company NAIC # 12866 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 16-17

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER		CPE010442902	11/1/2016	11/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ N/A PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits Retroactive \$ 1,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS		CPE010442902	11/1/2016	11/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTIONS	☒ OCCUR ☐ CLAIMS-MADE	ELP001174702	11/1/2016	11/1/2017	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCP0005331001	11/1/2016	11/1/2017	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance Only

CERTIFICATE HOLDER**CANCELLATION**

To Whom It May Concern

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jordan Stair/UGRUDE

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GREAT LAKES FIREWORKS, LLC

24805 Marine, Eastpointe, MI 48021

Phone: (586) 779-8062

Fax: (586) 779-8439

www.greatlakesfireworks.com

February 27, 2017

Ms. Christina Woods, Parks and Recreation Director
Fraser Parks and Recreation
34935 Hidden Pine Drive
Fraser, MI 48026

Re: 2017 City of Fraser Fireworks

Dear Ms. Woods:

Thank you for your interest in Great Lakes Fireworks, LLC. As requested, please find enclosed our proposal for the city's July 23, 2017, fireworks display.

The enclosed proposal is in the amount of \$10,000.00 and includes insurance, labor, trucking, and product. The display consists of both barrage cakes and aerial shells up to 3" in diameter and will provide a very nice, well rounded display. Please note that our display contains more barrage cakes than your 2016 display as barrage cakes provide added time to your display. This display would provide for a minimum of 18 minutes.

Great Lakes Fireworks is a *family-owned Michigan based company* providing professional and exciting firework displays throughout Michigan. We have two locations within the state; one in southeast Michigan (Eastpointe) and one in northern Michigan (West Branch). In our twenty three years of operation, we have built a reputation for safety, quality, and value that our customers have continued to enjoy year after year. Further, safety is our "number one" priority at *all* shows. Not only are we concerned about the safety of the crowd, but also the safety of our own crew members and emergency personnel. Our dedication to safety begins when selecting a site, through the set up process, and continues until the end of each show. Our safety concerns and our passion for fireworks are reflected in the company's membership and participation in the National Fireworks Association, American Pyrotechnic Association, Pyrotechnics Guild International; as well as a host of state and local organizations.

We are confident that you will be pleased with both our product and our service. Please do not hesitate to contact our office if you have any questions regarding this proposal or if you wish me to attend a fireworks meeting to answer any questions that might arise. Thank you again for your consideration; and we look forward to working with you in the future!

Sincerely,

Barry J. Beltz
Mobile: (586) 709-9768

GREAT LAKES FIREWORKS, LLC

24805 Marine, Eastpointe, MI 48021

Phone: (586) 779-8062

Fax: (586) 779-8439

www.greatlakesfireworks.com

CITY OF FRASER 2017 DISPLAY PROGRAM

OPENING:

- 1 200 shot Square Whistle Cake
- 48 2.5" Assorted Color Shells
- 30 2.5" Titanium Salute Shells

BODY:

- 216 3" Assorted Color Shells
- 36 3" Titanium Salute Shells (to be shot with Color Shells)

- 2 100 shot Lemon and Blue

- 3 3" Reddish Gamboge to Variegated Color Swimming shells in fan rack

- 2 100 shot Crackling Peach, Yellow, and Red

- 2 100 shot Straight up Brocade Crown and Blue Peony layered with
- 3 3" Glittering Brocade with Blue Star shells

- 2 100 shot Yellow Glittering to Crackling Blue + Gold Willow (100AF0202)

- 3 3" Red Willow w/Gold Glitter Pistil(2) and Gold Glitter w/Red(1) in middle

- 1 25 shot Fan Gold Willow with White Strobe layered with
- 6 3" Glittering Brocade shells

- 2 100 shot Z shape Red Glittering Tail to Crackling Blue (100AF0203)

- 2 100 shot White Glittering Mine to Open White Glittering layered with
- 3 3" Silver Crackling Crossette shells

- 2 66 shot Red/Green/Blue/Yellow/Purple Dahlia with Silver

- 1 150 shot Cherry Blossom layered with
- 6 3" Nishiki Kamuro Niagara Falls shells

- 1 80 shot V shape Fire Crackling Coco Tree
- 2 100 shot Silver Crown Powder and Willow layered with
- 3 3" Purple Dark Silver Wave shells
- 3 3" Magenta and Twilight Glittering shells in fan rack
- 1 150 shot Multi Effects Cakes
- 1 150 shot Fan shape Multicolor Crossette shot with
- 1 100 shot New Color Crossette
- 1 90 shot W shape Pink/Aqua/Yellow layered with
- 3 3" Special Pink Strobe shells
- 1 258 shot Custom Effects cake
- 1 100 shot Crackling Flower with Color Crackling Flower Mine layered with
- 3 3" Dragon Egg shells
- 3 3" Lemon to Orange shells in fan rack
- 1 130 shot Fan Purple and Blue and White Glittering layered with
- 3 3" Purple/Pink/Blue shells
- 2 100 shot Unusual Star

FINALE:

- 1 280 shot Whistling Up to Green Stars
- 1 130 shot Z shape Green Glittering Yellow to Blue Bouquet layered with
- 6 3" Green Strobe shells

Followed by:

- 48 2.5" Assorted Color Shells
- 70 2.5" Titanium Salute Shells
- 120 3" Assorted Color Finale Chain
- 60 3" Salute Finale Chain
- 60 3" Salute Booster (Shot all at one at end)

GREAT LAKES FIREWORKS, LLC

24805 Marine, Eastpointe, MI 48021

Phone: (586) 779-8062

Fax: (586) 779-8439

www.greatlakesfireworks.com

DISPLAY RECAP:

OPENING: 1 200 shot cake
 48 2.5" Assorted Color shells
 30 2.5" Titanium Salute shells

BODY: 216 3" Assorted Color shells
 36 3" Titanium Salute shells
 48 3" Special Effect shells

300

Cake Effects to be Shot Throughout Display:

28 Various barrage cakes (See program detail...)

FINALE: 1 280 shot cake
 1 130 shot cake
 6 3" special effect shells
 128 2.5" Assorted Color and Titanium Salute shells
 120 3" Assorted Color shells
 60 3" Titanium Salute shells
 60 3" Titanium Salute shells (Booster!)



Wolverine FIREWORKS

205 West Seidlars Rd. • Kawkawlin, MI 48631
Phone: 989.662.0121 • Fax: 989.662.0122

Display, Inc.

Visit us at www.wolverinefireworks.com

\$10,000.00 Proposal For City of Fraser

July 23, 2017

Proposal Includes Insurance & Labor

Opening

2	300 Shot	Whistle w/Color Star
2	36 Shot	2.5" Titanium Salute Cake
72	3"	Color & Report Finales

Main Show

36	3"	Titanium Salutes
72	3"	Lui Yang Assorted (Time Chains)
72	3"	Lidu Assorted w/Tails (Shot in matching sets of 3)
72	3"	Gala Star Assorted (Time Chains)
24	3"	Yung Feng (Japanese Style) Crackling Nishiki Kamuro
12	3"	Assorted Mines (Includes Crackling, Green, Blue and Red)

Total
288

Cake Effects to be Shot Throughout Display

4	130 Shot	Silver Mine w/Silver Dahlia Palm Break w/Silver Tail
2	25 Shot	3" Mixed Color Cake
3	100 Shot	Wave Willow
3	130 Shot	Fan Shaped 3 Stage Mine
2	130 Shot	Brocade Waterfall Mine
3	100 Shot	Green Tail to Crackling
3	100 Shot	Purple Mine/Blue Mine/Crackling Mine
3	100 Shot	Mixed Art Cake



Wolverine FIREWORKS

205 West Seidlers Rd. • Kawkawlin, MI 48631
Phone: 989.662.0121 • Fax: 989.662.0122

Display, Inc.

Visit us at www.wolverinefireworks.com

\$10,000.00 Proposal For City of Fraser

July 23, 2017

Proposal Includes Insurance & Labor

Grand Finale

3	170 Shot	Charlie's Special (Multi break color and report)
120	3"	Red, White and Blue Chained 12/1
120	3"	Titanium Salutes Chained 12/1
120	3"	Color and Report Shells Chained 12/1

Items Added at No Additional Cost

120	2.5"	Titanium Salutes Chained 12/1
2	665 Shot	Red Glitter Willow
2	35 Shot	Atomic Funk
2	9 Shot	3" Assorted Cake
2	24 Shot	Totally Awesome
4	10 Shot	Mammoth Peony

Christina Woods

From: Christina Woods
Sent: Wednesday, March 15, 2017 3:01 PM
To: Keith
Subject: FW: Fireworks

From: Jenny Campau [mailto:jenny@wolvdisplay.com]
Sent: Wednesday, March 15, 2017 9:45 AM
To: 'Christina Woods'
Cc: 'Keith'
Subject: RE: Fireworks

Hi Christina,

I don't want to over-complicate it but I want to make sure I answer your question correctly. When you say "ground effects" I can take that a few different ways. Some refer to "ground effects" literally as items that do not leave the ground (examples would be: set pieces, fountains, etc...). If looking at it that way, there are no "ground effects" in your proposal.

I am assuming what you are referring to are the multi-shot cake items in the display. Again, there are a couple of ways I could answer that. I don't think telling you how many *shots* you have in multi shot cakes vs. aerial shells is fair to you as a 665 shot cake could last 10 seconds where a 100 shot cake could last as long as 60 seconds. One cake could include aerial effects as large as 2.5" shells where another could include effects such as mines as small as .5" in diameter. Shot count just doesn't give you a good idea of what to expect. The same goes for actual number of items. Here is what those look like:

Ground Effects by Shot Count:	5,108	86%
Number of Aerial Shots:	840	14%
Total Show Shots:	5,948	
Ground Effects by Number of Items:	42	5%
Number of Aerial Shots:	840	95%
Total Number of Items:	882	

These numbers skew things in opposite directions and don't really tell the whole story.

To put it more simply, I tried to design the show so that it would be shot electrically in about 20 minutes. You would see at least 20 minutes of continuous aerial fireworks and spread out throughout about half of the main body of the display you will see multiple cake effects going off underneath the aerial fireworks. This seems to be the formula that is most appealing to the audience in my experience but I can change that if you prefer more or less one way or the other.

Wolverine offers a discount of 7% off the cost of fireworks for a 3 year contract. This would come to \$532 after the labor and insurance costs are deducted. This can be taken either as a cash discount or in more fireworks, whichever you prefer.

Let me know if you have any other questions.

Thanks again,

Jenny Campau
Display Manager
Wolverine Fireworks Display, Inc.
Phone: 989-662-0121
Fax: 989-662-0122
Website: www.wolverinefireworks.com

From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Tuesday, March 14, 2017 1:25 PM
To: Jenny Campau <jenny@wolvdisplay.com>
Cc: Keith <ks1sbs@comcast.net>
Subject: Fireworks

In discussions with stakeholders of is event, we have narrowed our search down to 2 firework companies, yours being one of them. In order to come to a decision, we are asking for information regarding your show.

For the \$10,000 show, what percentage of fireworks are ground fireworks vs arial fireworks vs firecrackers. Just a percentage is fine, we're looking for a balanced show.

How long of a show would it be? And would it be electrically fired, so it could be timed out?

And finally, one of the bids that came in stated they would give a 5% discount for a 3 year contract. Is this something that Wolverine would be interested in offering?

Thanks!

Christina Woods

Recreation Director

City of Fraser | 34935 Hidden Pine Drive, Fraser MI 48026 | Office: 586.296.8483 | micityoffraser.com

Creating Community Through Places and Programs to Grow, Learn, Live, and Play

ZAMBELLI FIREWORKS

SYNOPSIS FOR

JULY 23RD, 2017

City of Fraser
Fraser, MI



Winner of the

GlobalFest 2016 International

Fireworks Competition

ZAMBELLI FIREWORKS MFG. COMPANY

City of Fraser
Fraser, NC

SYNOPSIS

\$9,000.00
July 23rd, 2017
20-30 minute duration

SHELL DESCRIPTION	QUANTITY
-------------------	----------

OPENING FINALE SHELLS:

36 Shot "I" Pattern White Magnesium Comet's	3
Three Inch Opening Finale Color Bombshell's	80

(There are a total of 188 shots & shells in the Opening Finale)

BODY OF PROGRAM:

Three Inch Assorted Domestic & Imported Bombshell's	300
36 Shot "W" Pattern Cascading Flower's	4
49 Shot "W" Pattern Multi Colored Bombette's	4
100 Shot "Z" Pattern Rainbow Dahlia's	2
408 Shot "Z" Pattern Blue Pearl's	2
665 Shot "W" Pattern Silver Barrier	2

(There are a total of 2,986 shots & shells in the Body of Program)

GRAND FINALE SHELLS:

300 Shot "I" Pattern Multi Colored Mine's	2
Three Inch Grand Finale Color & Noise Bombshell's	400
72 Shot "I" Pattern Titanium Salute's	2

(There are a total of 1,144 shots & shells in the Grand Finale)

ZAMBELLI FIREWORKS MFG. COMPANY

City of Fraser
Fraser, NC

SYNOPSIS

\$9,500.00

July 23rd, 2017

20-30 minute duration

SHELL DESCRIPTION	QUANTITY
-------------------	----------

OPENING FINALE SHELLS:

36 Shot "T" Pattern White Magnesium Comet's	3
Three Inch Opening Finale Color Bombshell's	80

(There are a total of 188 shots & shells in the Opening Finale)

BODY OF PROGRAM:

Three Inch Assorted Domestic & Imported Bombshell's	320
36 Shot "W" Pattern Cascading Flower's	6
49 Shot "W" Pattern Multi Colored Bombette's	6
100 Shot "Z" Pattern Rainbow Dahlia's	2
408 Shot "Z" Pattern Blue Pearl's	2
665 Shot "W" Pattern Silver Barrier	2

(There are a total of 3,176 shots & shells in the Body of Program)

GRAND FINALE SHELLS:

300 Shot "T" Pattern Multi Colored Mine's	2
Three Inch Grand Finale Color & Noise Bombshell's	420
72 Shot "T" Pattern Titanium Salute's	3

(There are a total of 1,236 shots & shells in the Grand Finale)

ZAMBELLI FIREWORKS MFG. COMPANY

City of Fraser
Fraser, NC

SYNOPSIS

\$10,000.00
July 23rd, 2017
20-30 minute duration

SHELL DESCRIPTION	QUANTITY
-------------------	----------

OPENING FINALE SHELLS:

36 Shot "T" Pattern White Magnesium Comet's	3
Three Inch Opening Finale Color Bombshell's	80

(There are a total of 188 shots & shells in the Opening Finale)

BODY OF PROGRAM:

Three Inch Assorted Domestic & Imported Bombshell's	340
36 Shot "W" Pattern Cascading Flower's	6
49 Shot "W" Pattern Multi Colored Bombette's	6
100 Shot "Z" Pattern Rainbow Dahlia's	4
408 Shot "Z" Pattern Blue Pearl's	2
665 Shot "W" Pattern Silver Barrier	2

(There are a total of 3,396 shots & shells in the Body of Program)

GRAND FINALE SHELLS:

300 Shot "T" Pattern Multi Colored Mine's	2
Three Inch Grand Finale Color & Noise Bombshell's	440
72 Shot "T" Pattern Titanium Salute's	4

(There are a total of 1,328 shots & shells in the Grand Finale)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME: Michelle Kugler	
	PHONE (A/C, No, Ext): 727-547-3070	FAX (A/C, No): 727-367-5695
E-MAIL ADDRESS: mkugler@alliedspecialty.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: T.H.E. Insurance Company		12866
INSURED ZAMBELLI FIREWORKS MFG CO, INC., ETAL 20 SOUTH MERCER STREET NEW CASTLE PA 16101	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		CPP0103167-04	02/01/2017	02/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 Protection & Indemnity \$ 1,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		CPP0103167-04	02/01/2017	02/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		ELP0011081-04 Excess P & I Included	02/01/2017	02/01/2018	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	Coverage is afforded in the State(s) of:			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Inland Marine / Hull		CPP0103167-04	02/01/2017	02/01/2018	Hull Limit \$900,000 Show Limit \$1,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Display Date:

Rain Date:

Location:

RE: General Liability, the following are named as additional insured in respects to the operation of the negligence of the named insured:

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Google Earth



Christina Woods

From: Bob Turco
Sent: Tuesday, March 14, 2017 3:03 PM
To: 'Christina Woods'
Subject: RE: Zambelli Fireworks
Attachments: image001.jpg; image002.png

Christina:

Thank you for these questions. I will answer the multi-year question first. We actually have many clients who take advantage of multi-year contracts. Our multi-year contracts are very client friendly. Basically, you may cancel at any time *and* without any penalty. In our standard agreement we simply include add'l language stating it is your desire to take advantage of this. Yes, we will offer a 5% discount on each of the 3 years; in cash or add'l product. I would also suggest that Zambelli would add some extra product for year #1 of the multi-year agreement.

Regarding the content, our package was designed based on some information you shared with me. I then reviewed your display site (using Google Earth) and designed in better, more exciting products. These products will be entirely professional grade 1.3G materials. None of the materials we use would be considered firecrackers or "backyard" type fireworks.

About the duration (we talked about 20-30 minutes). I always suggest designing toward the lower end which would create a more intense display. With a solid Fireworks Entertainment package your audience will not be keeping track of time. However, if it is your desire to go longer or if you had another duration in mind then we can certainly do this.

As far as percentages I will approach this from a duration perspective; the duration of the Opening Finale would be about 50/50 multi shot items and aerial shells, the Body of Display would be about 20/80 multi shot items and aerial shells and the Grand Finale would be about 20/80 multi shot items and aerial shells

Also, we plan to fire this 100% electronically to assure your audience of an evenly paced display. As well we will be designing your display from our extensive inventory of shells from the USA and from around the world. Equally important is the insurance coverage we offer with \$10 million limits.

All this being explained, please keep in mind that we welcome your ideas to modify or "tweak" the display. Whether it be for this year or for years #2 or #3. We love to work closely with our clients to assure the best and safest Fireworks Entertainment possible.

Thanks!

Bob Turco, Sr Project Manager, Sales
bturco@zambellifireworks.com 800-245-0397 724-658-8318 fax



Winner of the Globalfest 2016 International Fireworks

Competition

Zambelli Fireworks Mfg. Company * 20 South Mercer Street * New Castle, PA 16101
(Please use our physical address for all correspondence, the P.O. Box is no longer valid.)

From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Tuesday, March 14, 2017 1:26 PM
To: Christina Woods; Bob Turco
Cc: Keith
Subject: RE: Zambelli Fireworks

I'm sorry Bob, I forgot to also add that one of the bids came back with a 5% discount for a 3 year contract.... Is that something Zambelli would be able to offer?

Thanks!
Christina

From: Christina Woods [mailto:christinaw@micityoffraser.com]
Sent: Tuesday, March 14, 2017 1:21 PM
To: 'Bob Turco'
Cc: Keith
Subject: Zambelli Fireworks

In discussions with stakeholders of is event, we have narrowed our search down to 2 firework companies, yours being one of them. In order to come to a decision, we are asking for information regarding your show.

For the \$10,000 show, what percentage of fireworks are ground fireworks vs arial fireworks vs firecrackers. Just a percentage is fine, we're looking for a balanced show.

How long of a show would it be? I saw that you stated it would be a 20-30 minute show, what determines the time difference?

Thanks!

Christina Woods

Recreation Director

City of Fraser | 34935 Hidden Pine Drive, Fraser MI 48026 | Office: 586.296.8483 | micityoffraser.com

Creating Community Through Places and Programs to Grow, Learn, Live, and Play



City of Fraser

Building & Code Enforcement Department

MEMORANDUM

TO: City of Fraser Council Members
FROM: City of Fraser Planning Commission
RE: Recommendation from the Planning Commission

DATE: MARCH 22ND, 2017

Please act on the prior request of re-appointment for Planning Commission member Tom Loy.

Cc: City Manager

APPLICATION FOR APPOINTMENT TO
CITY BOARDS & COMMISSIONS



RECEIVED
CITY MANAGER'S OFFICE

JAN 17 REC'D

City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL
Loy		THOMAS		R
ADDRESS (number & street)				
17655 WILHELMINE AVE				
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
FRASER	MI	48026	[REDACTED]	[REDACTED]
NAME OF BOARD/COMMISSION APPLYING FOR				
Planning Comm.				
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)				
I HAVE A SPECIAL INTEREST IN THE CURRENT AND FUTURE DEVELOPMENT OF THE CITY.				
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)				
CHIPPewa VALLEY MCC 5yrs NATIONAL ELECTRICAL TRAINING				
CURRENT EMPLOYMENT				
COMPANY NAME			YOUR TITLE/POSITION	
LOCAL 58 I.B.E.W			MASTER ELECTRICIAN	
COMPANY ADDRESS (number & street)				
1358 ABBOTT				
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER
DETROIT	MI	48213	[REDACTED]	[REDACTED]
PLEASE LIST YOUR RESPONSIBILITIES				
Planning, Installation, Commissioning Electrical Systems				

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Received by _____ Date _____



City of Fraser

Building & Code Enforcement Department

MEMORANDUM

To: Honorable Mayor & City Council Members
From: Zoning Board of Appeals
Date: April 5th, 2017
RE: Recommendation of members to Council

The Zoning Board of Appeals has forwarded the applications of Mark Burley and Jeremy Mexico to be considered for appointment to the open seat of former member Chris Hinkle with a term ending on December 31st, 2019. They have made this recommendation with a 4 to 1 preference toward Mark Burley.

APPLICATION FOR APPOINTMENT TO CITY BOARDS & COMMISSIONS

RECEIVED
CITY MANAGER'S OFFICE

MAR 22 REC'D

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



Initials _____ Time _____
City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL
BURLEY		MARK		A
ADDRESS (number & street)				
15950 Luxembourg				
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE
FRASER	MI	48024	XXXXXXXXXX	XXXXXXXXXX
NAME OF BOARD/COMMISSION APPLYING FOR				
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)				
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)				
CENTRAL Michigan Bachelors Degree in Business.				
CURRENT EMPLOYMENT				
COMPANY NAME			YOUR TITLE/POSITION	
CHECKMARK PROPERTIES			OWNER / CEO	
COMPANY ADDRESS (number & street)				
P.O. Box 66124				
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER
Roseville	MI	48066	XXXXXXXXXX	XXXXXXXXXX
PLEASE LIST YOUR RESPONSIBILITIES				
OPERATED AND MAINTAINING OVER 300 APARTMENTS, IN SEVEN COMMUNITIES.				

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

**APPLICATION FOR APPOINTMENT TO
CITY BOARDS & COMMISSIONS**

RECEIVED
CITY MANAGER'S OFFICE
MAR 22 REC'D

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW

Initials _____ Time _____



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
MEXICO		JEREMY		H.	
ADDRESS (number & street)					
15548 CAMBRIDGE DR.					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
FRASER	MI	48026	N/A	586-838-7621	
NAME OF BOARD/COMMISSION APPLYING FOR					
ZONING BOARD MEMBER					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
PERSONAL ACHIEVEMENT/INTEREST TO BE A PART OF THE CITY WHERE I LIVE. WANT TO HAVE MORE INVOLVEMENT TOWARDS MY COMMUNITY. I WORK WELL WITH THE PUBLIC AND MAKING PEOPLE HAPPY					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
GRADUATED CLASS OF 2003 AT CENTER LINE HIGH SCHOOL.					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
ROYAL OAK FORD			SERVICE ADVISOR		
COMPANY ADDRESS (number & street)					
27550 WOODWARD AVE.					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
ROYAL OAK	MI	48067	248-544-6564		
PLEASE LIST YOUR RESPONSIBILITIES					
APPOINTMENT SCHEDULING, WRITING REPAIR ORDERS FOR CUSTOMERS, ANSWERING PHONES, MAINTAINING FORD CERTIFICATIONS FOR CURRENT POSITION.					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

**PROCLAMATION
ARBOR DAY**

WHEREAS, *in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees; and*

WHEREAS, *this holiday, called **ARBOR DAY**, was first observed with the planting of more than a million trees in Nebraska; and*

WHEREAS, ***ARBOR DAY** is now observed throughout the nation and the world; and trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean air, produce oxygen and habitat for wildlife;*

WHEREAS, *trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and*

WHEREAS, *trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community.*

NOW THEREFORE, BE IT RESOLVED,

*I, Joseph Nichols, by virtue of the authority vested in me as Mayor of the City of Fraser, and on behalf of the entire City Council and all our citizens, do hereby proclaim April 28th, 2017 as **ARBOR DAY** within the City of Fraser.*

Given under my hand on this 13th day of April, 2017

Joseph Nichols, Mayor

DTE Energy



March 28, 2017

City of Fraser
33000 Garfield
Fraser, MI 48026

To Whom It May Concern:

DTE would like to do a permanent reroute to the underground electrical wires to increase service reliability to the area along with providing temporary service to the sinkhole.

Your approved agreement, with a notary's signature will grant us permission to install our facilities in accordance with the attached drawing of your parcel. If you do not know of a notary please call me, I am a notary. Should you have any comments or questions please call me at (586) 412-4760. Thank you for your help and consideration.

Sincerely,

A handwritten signature in black ink that reads "Joyce Dudek". The signature is fluid and cursive.

Joyce Dudek
Right of Way Representative

DTE Electric Company Underground Easement (Right of Way) No. 46919671-46919677

On _____, 2017, for the consideration of system betterment, Grantor grants to Grantee a permanent, non-exclusive underground easement ("Right of Way") in, on, and across a part of Grantor's Land called the "Right of Way Area".

"Grantor" is: City of Fraser, a Michigan Municipal Corporation, whose address is 33000 Garfield, Fraser, MI 48026

"Grantee" is: DTE Electric Company, a Michigan corporation, One Energy Plaza Drive, Detroit, Michigan 48226

"Grantor's Land" is in the NW 1/4 of Section 31, T2N, R13E, City of Fraser, County of Macomb, and State of Michigan, and is described as follows:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF UTICA & FIFTEEN MILE ROADS; THENCE SOUTH 89°23'W 1428.68 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 939.86 FEET; THENCE SOUTH 89°23'30"W 329.42 FEET; THENCE NORTH 504.23 FEET; THENCE NORTH 89°23'E 100 FEET; THENCE NORTH 435.60 FEET; THENCE NORTH 89°23'E 229.42 FEET ALONG 15 MILE ROAD TO THE POINT OF BEGINNING; CONTAINING 6.107 ACRES.

Tax Identification Number(s): 11-31-100-006

More commonly known as: 34935 Hidden Pine Drive, Fraser, MI 48026

The "Right of Way Area" is a Ten (10') foot wide easement on part of Grantor's Land. The centerline of the Right of Way Area shall be established in the as-built location of the centerline of Grantee's facilities, and shall be installed on Grantor's Land in the approximate location described as follows:

EASEMENT DRAWING IS MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

1. Purpose: The purpose of this Right of Way is to construct, reconstruct, modify, add to, repair, replace, inspect, operate and maintain underground utility line facilities, which may consist of poles, guys, anchors, wires, manholes, conduits, pipes, cables, transformers and accessories.

2. Access: Grantee has the right of pedestrian and vehicular ingress and egress to and from the Right of Way Area over and across Grantor's Land.

3. Buildings or other Permanent Structures: No buildings or other permanent structures or improvements may be constructed or placed in the Right of Way Area without Grantee's prior, written consent. Grantor agrees, at its own expense, to remove any improvement that interferes with the safe and reliable operation, maintenance and repair of Grantee's facilities upon the written demand of Grantee. If Grantor fails to comply with such demand, Grantor agrees that Grantee may remove any such improvement and bill Grantor for the cost thereof, which cost Grantor shall pay within thirty (30) days after demand therefor.

4. Excavation: Pursuant to 2013 Public Act 174, MISS DIG (1-800-482-7171 or 811 in some areas) must be called before any excavation in the Right of Way Area may proceed.

5. Trees, Bushes, Branches, Roots, Structures and Fences: Grantee may trim, cut down, remove or otherwise control any trees, bushes, branches and roots growing or that could grow or fall in the Right of Way Area and remove any structures, improvements, fences, buildings or landscaping in the Right of Way Area that Grantee believes could interfere with the safe and reliable construction, operation, maintenance and repair of Grantee's facilities. No landscaping, trees, plant life, structures, improvements or fences may be planted, grown or installed within 8 feet of the front door, or within 2 feet of the other sides, of transformers or switching cabinet enclosures, and Grantee shall not be responsible for any damage to, or removal of, landscaping, trees, plant life, structures, improvements and/or fences located in such areas.

6. Restoration: If Grantee's agents, employees, contractors, subcontractors, vehicles or equipment damage Grantor's Land while entering Grantor's Land for the purposes stated in this Right of Way, then Grantee will restore Grantor's Land as nearly as is reasonably practicable to the condition in which it existed prior to such damage. Restoration with respect to paved surfaces shall consist of asphalt cold patching of the damaged portion of any asphalted surfaces when the weather conditions suggest such use and the cement patching of the damaged portion of any cemented surfaces. Grantee shall have no liability, however, for the restoration or cost of any improvements located within the Right of Way Area, including, but not limited to, parking islands, gutters, fences or landscaping such as trees, bushes, or flowers (but not a simple lawn which, if damaged, will be patched and re-seeded by Grantee) that are damaged by Grantee in the course of constructing, reconstructing, modifying, adding to, repairing, replacing, operating or maintaining its facilities as described in paragraph 1 above.

7. Successors: This Right of Way runs with the land and binds and benefits Grantor's and Grantee's successors and assigns.

8. Exemptions: This Right of Way is exempt from transfer tax pursuant to MCL 207.505(a) and MCL 207.526(a).

9. Governing Law: This Right of Way shall be governed by the laws of the State of Michigan.

Grantor:

City of Fraser, a Michigan Municipal Corporation

By: _____

Name: _____

Title: _____

Acknowledged before me in _____ County, Michigan, on _____, 2017, by _____, the _____ of City of Fraser, a Michigan Municipal Corporation.

Notary's
Stamp _____

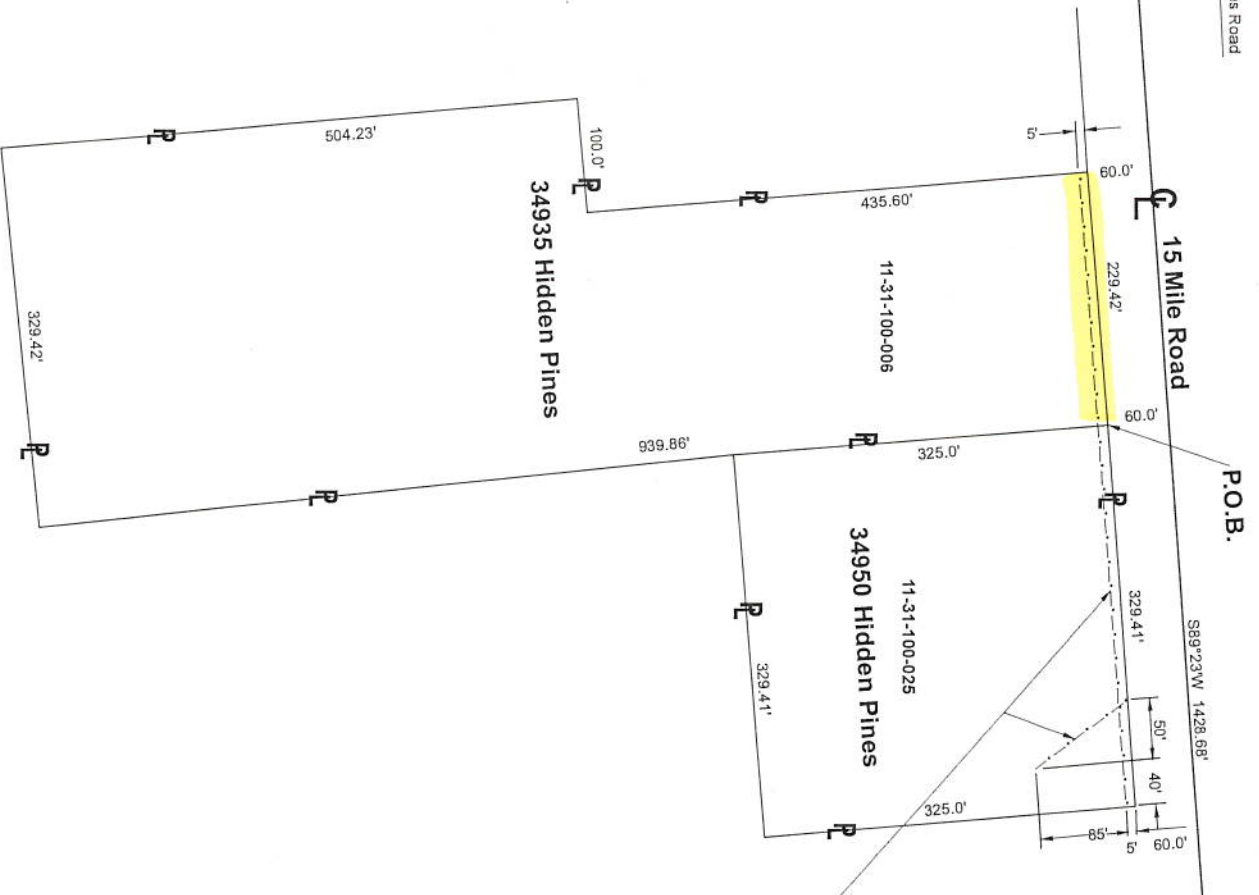
Notary's
Signature _____

Acting in _____ County, Michigan

Drafted by and when recorded, return to: Chris Cavanagh, DTE Energy, 15600 19 Mile Rd. Clinton Township, MI 48038



To Hayes Road



CENTERLINE OF 10 FOOT WIDE EASEMENT
NOTE: THE EASEMENT CENTERLINE MAY VARY IF FIELD CONSTRUCTION PROBLEMS ARISE THEREFORE FOR THE AS-INSTALLED EASEMENT CENTERLINE CALL MISS DING 1-800-482-7171 OR 811

This easement is for a f
the existing padmount
to provide a path to th
This will increase the r
this building which ho
a "loop" of undergrou
This will also allow the
conductors that provic
Pines to enable the sin

Work Order #	46928395	Work Order Description	Easement for sinkhole reroute MF-B-0018	G/S-DSN	SRV
Service Center	MTIC	Circuit #1	BENSN8496	COH	4691
Worksite City	Fraser	Circuit #2	BENSN8720	COS	7034
Town	Range	Section	Qtr	Planner Name	Work
02N13E31				Koski, Mark G	Clinton township, Macomb County
					586-412-4713