



City Of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kelly Ann Dolland

MAYOR
Joseph Nichols

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 – November 10, 2016 – 7:00 P.M.

OPENING PRAYER:

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CITIZEN PARTICIPATION ON AGENDA ITEMS
5. PRESENTATIONS:
 - a. Presentation and update on Finance Department from Finance Director
6. PUBLIC HEARINGS:
 - a. Transfer 3 IFT applications from M and M Turning Co/Alpha Precision Aerospace 34480 Commerce Road , Fraser, MI as follows:
 - i. \$1,225,000 Personal Property for 10 years upon transfer from Clinton Township.
 - ii. \$858,510 Personal Property for 8 years upon transfer from Clinton Township.
 - iii. \$1,383,000 Personal Property for 9 years upon transfer from Clinton Township.
7. CONSENT AGENDA
 - a. Approval of Minutes of the Regular Council Meeting of October 13, 2016.
 - b. Approval of Bills for the month of October 2016 in the amount of \$1,173,625.41
 - c. Receive and file the minutes of the June 2, 2016 Library Board meeting.
 - d. Receive and file the minutes of the August 1, 2016 Historic Commission meeting.
8. REQUESTS FOR COUNCIL ACTION –
 - a) Request Council approve the following for appointment to the Compensation Commission by the Mayor per City Ordinance:
 - Joe Chimenti term to end September 30, 2019.

- Frank Farina term to end September 30, 2021.
 - Robert Brannon term to end September 30, 2020.
 - Rosanne Menendez term to end September 30, 2018.
- b) Request Council authorize the purchase of a 2017 Dodge from Galeana's Van Dyke Dodge for \$26,055 and a 2017 Jeep from Sterling Heights Dodge Chrysler Jeep \$26,581. These vehicles are for SIU investigative work and money to pay for them comes from Drug Forfeiture funds.
 - c) Request Council accept the grant from FEMA-Assistance to Firefighters Grant Program in the amount of \$84,014 for the purchase of 14 Avon DeltAir air packs, cylinders and related equipment Douglas Safety Systems. Both product and vendor are Michigan firms. Full purchase includes a match of \$4,200 from the adjudicated gambling fund. These are budgeted items.
 - d) Request Council award bid to M.L. Shoenherr Construction Sehby Township, MI for retaining wall repairs at Senior Activity Center in the amount of \$15,460. Money to come from dedicated CDBG funds from Macomb County.
 - e) Request Council discuss to agree on language and any changes or additions to CM qualifications or ad provided by the City Attorney.
 - f) Request Council approve the RFP for Towing Services in the City of Fraser.
 - g) Request Council authorize the purchase of a replacement phone system for all City facilities. Cost of \$46,139 to be paid for through savings of \$1,000/month in our current monthly billing expenses. Item postponed from October 13, 2016 meeting.
 - h) Request Council authorize the committee reviewing the Water Rate proposals to interview the firms to gather more information prior to making a recommendation to the Council.

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 November 4, 2016 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.

Transfer of Amendment to Certificate #2011-281
From Clinton Township to City of Fraser

Michigan Department of Treasury
 1012 (Rev. 3-07)

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of P.A. 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.p

To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application number	▶ Date received by STC

APPLICANT INFORMATION
 All boxes must be completed.

▶ 1a. Company Name (Applicant must be occupant/operator of the facility) M and M Turning Company/Alpha Precision Aerospace	▶ 1b. Standard Industrial Classification (SIC) Code – Sec. 2(10) (4 or 6 Digit Code) 336413	
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 34480 Commerce Road, Fraser, MI 48026	▶ 1d. City/Township/Village (indicate which) City of Fraser	▶ 1e. County Macomb
▶ 2. Type of Approval Requested <input type="checkbox"/> New <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec.2(9))	<input checked="" type="checkbox"/> Transfer (1 copy only)	▶ 3a. School District where facility is located Fraser
	<input type="checkbox"/> Rehabilitation (Sec.3(1))	▶ 3b. School Code 50100
▶ 4. Amount of years requested for exemption (1 -12 years) 8 Years on Transfer		

5. Thoroughly describe the project for which exemption is sought: Real Property (Type of Improvements to Land, Building, Size of Addition); Personal Property (Explain New, Used, Transferred from Out-of-State, etc.) and Proposed Use of Facility. (Please attach additional page(s) if more room is needed).

The purchase of additional machinery will offer M and M Turning Company more efficiency and capabilities for a broader customer base. Currently in aerospace, M and M Turning will be diversifying into additional emerging sectors to strengthen their Clinton Township business while maintaining local suppliers in the immediate geographic area.

6a. Cost of land and building improvements (excluding cost of land)..... * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ <u>\$ 0</u> Real Property Costs
6b. Cost of machinery, equipment, furniture and fixture..... * Attach itemized listing with month, day and year of beginning of installation plus total costs	▶ <u>\$ 858,510</u> Personal Property Costs
6c. Total Project Costs..... * Round Costs to Nearest Dollar	▶ <u>\$ 858,510</u> Total of Real & Personal Costs

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

	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements	<u>N/A</u>	<u>N/A</u>	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	<u>5/16/11</u>	<u>5/16/13</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

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

▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. 16 Jobs Retained	▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. 3 Jobs Created
--	--

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

a. SEV of Real Property (excluding land).....	<u>N/A</u>
b. SEV of Personal Property (excluding inventory).....	<u> </u>
c. Total SEV.....	<u> </u>

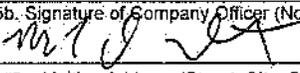
▶ 12a. Check the type of District the facility is located in:
 Industrial Development District Plant Rehabilitation District

▶ 12b. Date district was established by local government unit (contact local unit) 10/18/93	▶ 12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

APPLICANT CERTIFICATION - complete all boxes.

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

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

13a. Preparer Name Mark J. LaForest	13b. Telephone Number (586) 791-7188	13c. Fax Number (586) 791-4475	13d. E-mail Address Charlie@alphaprecisionaerospace.com
14a. Name of Contact Person Mark J. LaForest	14b. Telephone Number (586) 791-7188	14c. Fax Number (586) 791-4475	14d. E-mail Address Charlie@alphaprecisionaerospace.com
▶ 15a. Name of Company Officer (No Authorized Agents) Mark J. LaForest, President			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (586) 791-4475	15d. Date 9-20-16
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 34480 Commerce Rd., Fraser, MI 48026		15f. Telephone Number (586) 791-7188	14g. E-mail Address Charlie@alphaprecisionaerospace.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

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

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Years (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	16d. School Code
16c. LUCI Code	▶ 18. Date of Resolution Approving/Denying this Application
17. Name of Local Government Body	

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971

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

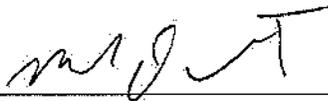
STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

M and M Turning Company/Alpha Precision Aerospace

Statement Attached To And Made Part Of
Form 1012
Application For Industrial Facilities Exemption Certificate

**-AFFIDAVIT-
DATE OF PROJECT COMMENCEMENT**

I, Mark J. LaForest, President of Alpha Precision Aerospace, do hereby certify that the commencement of the installation of the personal property described in this application occurred on 7/1/16.

 9-20-16
SIGNATURE DATE

President
TITLE

CITY OF FRASER

33000 GARFIELD RD
FRASER, MI 48026

(586) 293-3100

Description/Notes

TRANSFER O AMENDMENT TO
CERTIFICATEE 2011-281
APHA PRECISION AEROSPACE
FRASER, MI 48026

Receipt: 358976

Entry Date: 09/20/2016

Post Date: 09/21/2016

Cashier: KELLY

Correct

Received Of: ALPHA PRECISION AEROSPACE

3117 AUTOMATION DRIVE
CLINTON TWP MI 48035

The sum of: 650.00

		GL Account #	DEBIT	CREDIT
IFT	IFT APPLICATIONS	101-000-001.000	650.00	
		101-000-605.000		650.00
			Total	650.00
	TENDERED:	CHECKS	2495	650.00

Alpha Precision Aerospace

35117 AUTOMATION DRIVE - CLINTON TWP., MICHIGAN 48035
* PARENT COMPANY OF M & M TURNING Co. <

HUNTINGTON NATIONAL BANK

2495
74-347/724

9/20/2016

PAY TO THE ORDER OF CITY OF FRASER

\$ **650.00

Six Hundred Fifty and 00/100***** DOLLARS

MEMO

CITY OF FRASER
FINANCE DEPARTMENT
33000 GARFIELD ROAD
P.O. BOX 10
FRASER, MI 48026-0010
IFT # 2011-281 AMMENDED

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈002495⑈ ⑆072403473⑆ 01382258139⑈

Signed: _____

Kelly Ann Dally

CITY OF FRASER
33000 GARFIELD RD
FRASER, MI 48026

(586) 293-3100

Description/Notes

TRANSFER OF AMENDMENT TO
CERTIFICATE 2011-281
ALPHA PRECISION AEROSPACE
FRASER, MI 48026

Receipt: 358967

Entry Date: 09/20/2016

Post Date: 09/20/2016

Cashier: KELLY

Received Of: ALPHA PRECISION AEROSPACE

3117 AUTOMATION DRIVE
CLINTON TWP MI 48035

The sum of: 650.00

	GL Account #	DEBIT	CREDIT
IFT IFT APPLICATIONS	101-000-001.000	650.00	
	101-000-605.000		650.00
		Total	650.00
	TENDERED:	CHECKS	2495
			650.00

Alpha Precision Aerospace
35117 AUTOMATION DRIVE - CLINTON TWP., MICHIGAN 48035
* PARENT COMPANY OF M & M TURNING Co. *

HUNTINGTON NATIONAL BANK

2495
74-347/724

9/20/2016

PAY TO THE ORDER OF CITY OF FRASER \$ **650.00

Six Hundred Fifty and 00/100 ***** DOLLARS

CITY OF FRASER
FINANCE DEPARTMENT
33000 GARFIELD ROAD
P.O. BOX 10
FRASER, MI 48026-0010
IFT # 2011-281 AMMENDED

MEMO

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈002495⑈ ⑆072403473⑆ 01382258139⑈

Signed: *Kelly Ann*

**Transfer of IFEC #2013-140
From Clinton Township to City of Fraser**

Michigan Department of Treasury
1012 (Rev. 3-07)

Application for Industrial Facilities Tax Exemption Certificate

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To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application number	▶ Date received by STC

APPLICANT INFORMATION

All boxes must be completed.

▶ 1a. Company Name (Applicant must be occupant/operator of the facility) M and M Turning Company/Alpha Precision Aerospace	▶ 1b. Standard Industrial Classification (SIC) Code – Sec. 2(10) (4 or 6 Digit Code) 336413
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 34480 Commerce Road, Fraser, MI 48026	▶ 1d. City/Township/Village (indicate which) City of Fraser
▶ 2. Type of Approval Requested <input type="checkbox"/> New <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec.2(9))	▶ 1e. County Macomb ▶ 3a. School District where facility is located Fraser ▶ 3b. School Code 50100
<input checked="" type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Rehabilitation (Sec. 3(1))	▶ 4. Amount of years requested for exemption (1 -12 years) 9 Years on Transfer

5. Thoroughly describe the project for which exemption is sought: Real Property (Type of Improvements to Land, Building, Size of Addition); Personal Property (Explain New, Used, Transferred from Out-of-State, etc.) and Proposed Use of Facility. (Please attach additional page(s) if more room is needed).

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6a. Cost of land and building improvements (excluding cost of land)..... * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ <u>\$ 0</u> Real Property Costs
6b. Cost of machinery, equipment, furniture and fixture..... * Attach itemized listing with month, day and year of beginning of installation plus total costs	▶ <u>\$ 1,383,000</u> Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	▶ <u>\$ 1,383,000</u> Total of Real & Personal Costs

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

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	<u>N/A</u>	<u> </u>	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	<u>9/27/12</u>	<u>9/26/14</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

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

▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. 16 Jobs Retained	▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. 3 Jobs Created
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11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of valuation for the entire plant rehabilitation district and obsolescence statement for property. The SEV data below must be as of December 31 of the year prior to the rehabilitation.

a. SEV of Real Property (excluding land).....	<u>N/A</u>
b. SEV of Personal Property (excluding inventory).....	<u> </u>
c. Total SEV.....	<u> </u>

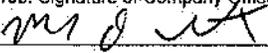
▶ 12a. Check the type of District the facility is located in:
 Industrial Development District Plant Rehabilitation District

▶ 12b. Date district was established by local government unit (contact local unit) 10/18/93	▶ 12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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APPLICANT CERTIFICATION - complete all boxes.

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

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

13a. Preparer Name Mark J. LaForest	13b. Telephone Number (586) 791-7188	13c. Fax Number (586) 791-4475	13d. E-mail Address Charlie@alphaprecisionaerospace.com
14a. Name of Contact Person Mark J. LaForest	14b. Telephone Number (586) 791-7188	14c. Fax Number (586) 791-4475	14d. E-mail Address Charlie@alphaprecisionaerospace.com
▶15a. Name of Company Officer (No Authorized Agents) Mark J. LaForest, President			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (586) 791-4475	15d. Date 9-20-16
▶15e. Mailing Address (Street, City, State, ZIP Code) 34480 Commerce Rd., Fraser, MI 48026		15f. Telephone Number (586) 791-7188	14g. E-mail Address Charlie@alphaprecisionaerospace.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

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▶16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Years (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
18a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	16d. School Code
16c. LUCI Code	▶18. Date of Resolution Approving/Denying this Application
17. Name of Local Government Body	

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971

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

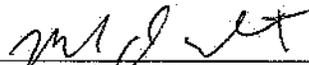
STC USE ONLY				
▶LUCI Code	▶Begin Date Real	▶Begin Date Personal	▶End Date Real	▶End Date Personal

M and M Turning Company/Alpha Precision Aerospace

Statement Attached To And Made Part Of
Form 1012
Application For Industrial Facilities Exemption Certificate

**-AFFIDAVIT-
DATE OF PROJECT COMMENCEMENT**

I, Mark J. LaForest, President of Alpha Precision Aerospace, do hereby certify that the commencement of the installation of the personal property described in this application occurred on 7/1/16.



SIGNATURE

9-20-16

DATE

President

TITLE

CITY OF FRASER
33000 GARFIELD RD
FRASER, MI 48026

(586) 293-3100

Description/Notes

TRANSFER OF IFEC 2013-140
ALPHA PRECISION AEROSPACE
FRASER, MI 48026

Receipt: 358978

Entry Date: 09/20/2016

Post Date: 09/21/2016

Cashier: KELLY

Received Of: ALPHA PRECISION AEROSPACE

3117 AUTOMATION DRIVE
CLINTON TWP MI 48035

The sum of: 650.00

Correct

		GL Account #	DEBIT	CREDIT
IFT	IFT APPLICATIONS	101-000-001.000	650.00	
		101-000-605.000		650.00
			Total	650.00
	TENDERED: CHECKS	2494		650.00

Alpha Precision Aerospace

35117 AUTOMATION DRIVE - CLINTON TWP., MICHIGAN 48035
PARENT COMPANY OF M & M TURNING CO. <

HUNTINGTON NATIONAL BANK

2494
74-347/724

9/20/2016

PAY TO THE ORDER OF CITY OF FRASER

\$ **650.00

Six Hundred Fifty and 00/100 ***** DOLLARS

MEMO CITY OF FRASER
FINANCE DEPARTMENT
33000 GARFIELD ROAD
P.O. BOX 10
FRASER, MI 48026-0010
IFT # 2013-140

[Signature]
AUTHORIZED SIGNATURE

⑈002494⑈ ⑆072403473⑆ 01382258139⑈

Signed: Kelly Ann Wall

CITY OF FRASER
33000 GARFIELD RD
FRASER, MI 48026

(586) 293-3100

Description/Notes

TRANSFER OF IFEC #2013-140
ALPHA PRECISION AEROSPACE
FRASER, MI 48026

Receipt: 358969

Entry Date: 09/20/2016

Post Date: 09/20/2016

Cashier: KELLY

Received Of: ALPHA PRECISION AEROSPACE

3117 AUTOMATION DRIVE
CLINTON TWP MI 48035

The sum of: 650.00

		GL Account #	DEBIT	CREDIT
IFT	IFT APPLICATIONS	101-000-001.000	650.00	
		101-000-605.000		650.00
			Total	650.00
	TENDERED:	CHECKS	2494	650.00

Alpha Precision Aerospace

3517 AUTOMATION DRIVE - CLINTON TWP., MICHIGAN 48035
PARENT COMPANY OF M & M TURNING CO.

HUNTINGTON NATIONAL BANK

2494
74-347/724

9/20/2016

PAY TO THE ORDER OF CITY OF FRASER

\$ **650.00

Six Hundred Fifty and 00/100 ***** DOLLARS

CITY OF FRASER
FINANCE DEPARTMENT
33000 GARFIELD ROAD
P.O. BOX 10
FRASER, MI 48026-0010
IFT # 2013-140

MEMO

AUTHORIZED SIGNATURE

⑈002494⑈ ⑆072403473⑆ 01382258139⑈

Signed: _____

**Transfer of IFEC #2014-237
From Clinton Township to City of Fraser**

Michigan Department of Treasury
1012 (Rev. 3-07)

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of P.A. 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.p

To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application number	▶ Date received by STC

APPLICANT INFORMATION
All boxes must be completed.

▶ 1a. Company Name (Applicant must be occupant/operator of the facility) M and M Turning Company/Alpha Precision Aerospace		▶ 1b. Standard Industrial Classification (SIC) Code – Sec. 2(10) (4 or 6 Digit Code) 336413	
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 34480 Commerce Road, Fraser, MI 48026		▶ 1d. City/Township/Village (indicate which) City of Fraser	▶ 1e. County Macomb
▶ 2. Type of Approval Requested <input type="checkbox"/> New <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec.2(9))		▶ 3a. School District where facility is located Fraser	▶ 3b. School Code 50100
<input checked="" type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Rehabilitation (Sec. 3(1))		▶ 4. Amount of years requested for exemption (1 -12 years) 10 Years on Transfer	

5. Thoroughly describe the project for which exemption is sought: Real Property (Type of Improvements to Land, Building, Size of Addition); Personal Property (Explain New, Used, Transferred from Out-of-State, etc.) and Proposed Use of Facility. (Please attach additional page(s) if more room is needed).

The purchase of additional machinery will offer M and M Turning Company more efficiency and capabilities for a broader customer base. Currently in aerospace, M and M Turning will be diversifying into additional emerging sectors to strengthen their Clinton Township business while maintaining local suppliers in the immediate geographic area.

6a. Cost of land and building improvements (excluding cost of land)..... * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ <u>\$ 0</u> Real Property Costs
6b. Cost of machinery, equipment, furniture and fixture..... * Attach itemized listing with month, day and year of beginning of installation plus total costs	▶ <u>\$ 1,225,000</u> Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	▶ <u>\$ 1,225,000</u> Total of Real & Personal Costs

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

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	<u>N/A</u>	<u> </u>	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	<u>5/19/14</u>	<u>5/19/16</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

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

▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. 20 Jobs Retained	▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. 3 Jobs Created
--	--

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

a. SEV of Real Property (excluding land).....	<u>N/A</u>
b. SEV of Personal Property (excluding inventory).....	<u> </u>
c. Total SEV.....	<u> </u>

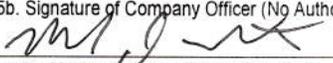
▶ 12a. Check the type of District the facility is located in:
 Industrial Development District Plant Rehabilitation District

▶ 12b. Date district was established by local government unit (contact local unit) 10/18/93	▶ 12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

APPLICANT CERTIFICATION - complete all boxes.

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

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

13a. Preparer Name Dennis Irwin	13b. Telephone Number (586) 791-7188	13c. Fax Number (586) 791-4475	13d. E-mail Address dennis@alphaprecisionaerospace.com
14a. Name of Contact Person Dennis Irwin	14b. Telephone Number (586) 791-7188	14c. Fax Number (586) 791-4475	14d. E-mail Address dennis@alphaprecisionaerospace.com
▶ 15a. Name of Company Officer (No Authorized Agents) Mark J. LaForest, President			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number (586) 791-4475	15d. Date 9-20-16
▶ 15e. Mailing Address (Street, City, State, ZIP Code) 34480 Commerce Rd., Fraser, MI 48026		15f. Telephone Number (586) 791-7188	15g. E-mail Address charlie@alphaprecisionaerospace.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

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

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

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

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

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

State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971

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

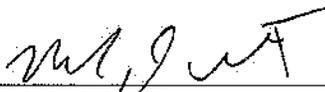
STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

M and M Turning Company/Alpha Precision Aerospace

Statement Attached To And Made Part Of
Form 1012
Application For Industrial Facilities Exemption Certificate

**-AFFIDAVIT-
DATE OF PROJECT COMMENCEMENT**

I, Mark J. LaForest, President of Alpha Precision Aerospace, do hereby certify that the commencement of the installation of the personal property described in this application occurred on 7/1/16.



SIGNATURE

9-20-16

DATE

President

TITLE

CITY OF FRASER
33000 GARFIELD RD
FRASER, MI 48026

(586) 293-3100

Description/Notes

TRANSFER OF IFEC #2014-237
APPHA PRECISION AEROSPACE
FRASER, MI

Receipt: 358966 Entry Date: 09/20/2016

Post Date: 09/21/2016

Cashier: KELLY

Received Of: ALPHA PRECISION AEROSPACE

3117 AUTOMATION DRIVE
CLINTON TWP MI 48035

The sum of: 650.00

		GL Account #	DEBIT	CREDIT
IFT	IFT APPLICATIONS	101-000-001.000	650.00	
		101-000-605.000		650.00
			Total	650.00
TENDERED: CHECKS 2493				650.00



35117 AUTOMATION DRIVE - CLINTON TWP., MICHIGAN 48035
PARENT COMPANY OF M & M TURNING CO. <

HUNTINGTON NATIONAL BANK

2493
74-347/724

9/20/2016

PAY TO THE ORDER OF CITY OF FRASER

\$ **650.00

Six Hundred Fifty and 00/100***** DOLLARS

CITY OF FRASER
FINANCE DEPARTMENT
33000 GARFIELD ROAD
P.O. BOX 10
FRASER, MI 48026-0010
IFT # 2014-237

MEMO

AUTHORIZED SIGNATURE

⑈002493⑈ ⑆072403473⑆ 01382258139⑈

Signed: Kelly Ann Walsh

...they were one of the top teams in the state, and we were one of the top teams in the state."

Although coach Gerry Haggarty was hoping Chippewa would survive its first-round match against Fraser, when evaluating the season as a whole, he offered a positive report.

"I think it was a pretty good season," Haggarty said. "We worked hard. We got better as the season went along. I was pretty happy with how we finished."

Haggarty thinks that some of the team's younger players, in particular the juniors, gained a lot of confidence this year. The increase in confidence may have been aided by a regular-season finale victory against Macomb Dakota that helped give Chippewa a third-place finish in the competitive Macomb Area Conference Red Division.

Haggarty also liked something else he saw from his team this year.

"There were a couple games that we played bad, then we bounced back and played well," he said. "So I was happy with the resiliency of the kids this year."

Call Sports Writer Mark Vest at (586) 279-1112. Follow him on Twitter @CandGMark.

a trustee, they don't have the authority to diminish those."

As far as the board's vote to keep Reynolds away from committees, Dolan clarified that "it's basically asking him, not telling him."

At the meeting, Cannon said it was pointless to go to the governor, which could take months before anything is decided. Gielegheim said the township has an "obligation" to protect itself and its residents.

Board chambers were crammed with residents and media outlets.

price, service and trash bins that have made aesthetic improvements in the community.

In 2010 a Rizzo contract was unanimously voted for, while a 4-3 vote took place in 2012. This past February, a contract extension was unanimously approved, which included the mandatory trash bins for residents.

Sowerby said there's "a lot more than what is on the surface" when discussing the past Rizzo contracts, and he alluded that things may have taken a turn in 2013.

"That's when things started

PLEASE BE ADVISED that the upcoming meeting of October 3, 2016 are per the Township Clerk, Charter Township of Michigan 48038 and at the Charter

Pursuant to Township Board policy for at least five days.

CHA

Published: Fraser-Clinton Chronicle

REGU TUESDAY, N CIVIC CENTE TOWNSI

NOTE: We encourage you to voice be recognized by Chairman give yo discussion is not encouraged.

Approval of Agenda

1. Request to be Recognized as a Learning Together
2. Request Approval to Transfer C Muer's Table and Bar) - 17470 I
3. Site Development Plan: Farnier Garfield, S/Moravian (Section 3)
4. Revised Site Development Plan Piper's Broad Acres Subdivisor addressed as 33543 Gratiot Ave Center Addition
5. Site Development Plan: Clinton fronting E/Garfield, S/18 Mile R
6. Site Development Plan: Flagsta E/Garfield, S/18 Mile Road, add
7. Recommendation of the Person
8. Approval of Upgrade of Kitchen

Approval of Minutes of October 17, 2
Approval of Bills
Public Comments
Motion to Adjourn

Kim Meltzer, Clerk, Charter Townsi
Published: Journal, Fraser-Clinton Ct

FROM THE CITY OF FRASER CITY CLERK'S OFFICE PUBLIC NOTICE

Pursuant to 1974 PA 198, MCLA Sec. 207.551 et seq., notice is hereby given that a Public Hearing will be conducted at 7:00pm Thursday, November 10th, 2016 in the City of Fraser Council Chambers, located at 33000 Garfield Road, City of Fraser, County of Macomb, State of Michigan.

Said Public Hearing will be held for the purpose of reviewing an application by the following company for the transfer of three (3) industrial facilities tax exemption certificate for Personal Property in the City of Fraser Industrial Development District No. 1:

M and M Turning Company / Alpha Precision Aerospace
34480 Commerce Rd.
Fraser, MI 48026

Please note that the applicant or a duly appointed company representative MUST be present at this meeting in order to be given consideration by the City Council for approval of this application. The request will not be approved in the event of the petitioner's absence.

Questions and comments from the general public will be accepted at this appointed date and time.

Kelly Ann Dolland
City of Fraser, City Clerk

Published : Fraser Clinton Chronicle 10/26/2016

0449-1644

draft

Minutes
Fraser City Council
Thursday, October 13th, 2016 @ 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, Foster, Hemelberg, Lesich and Schornak
Absent: Member Carnagie
Also Present: Richard Haberman, City Manager
Kelly Dolland, City Clerk
Tim Tomlinson, City Attorney

1. Call Meeting to Order - Mayor Nichols called the regular meeting to order at **7:02pm**.

2. Pledge of Allegiance

3. Approval of Agenda

Member Hemelberg made the motion to excuse Member Carnagie from the October 13th, 2016 meeting.

Member HEMELBERG moved, seconded by Member FOSTER, TO EXCUSE MEMBER CARNAGIE FROM THE OCTOBER 13TH, 2016 FRASER COUNCIL MEETING DUE TO ILLNESS.

The motion carried 6-0.

Member HEMELBERG moved, seconded by Member LESICH TO APPROVE AGENDA AS SUBMITTED.

The motion carried 6-0.

4. Citizen Participation:

Mr. Paul Cilluffo, President of the Fraser Optimist Club presented a check to the City in the amount of \$500.

5. Presentations:

a. Presentation and update on health insurance issues for the City of Fraser by Cornerstone Municipal.

Mark Manquen and John Vance of Cornerstone Municipal delivered a PowerPoint presentation of the many services, trends and accomplishments provided to the City of Fraser by Cornerstone. Topics included: implementation of MAPD, analyzing PA152 options, annual budget and financial assistance, collective bargaining, annual enrollment and retiree health care support.

Member Foster commented on presentation.

Member Lesich asked if they were a third party administrator – yes, confirmed ‘stop loss’ is \$50,000 for individual contract – yes, and clarified the cost drop from 2015/2016 to 2016/2017 what do to the combination of active and pre-65 retiree plan.

6. Public Hearing: - None

7. Consent Agenda

- a. Approval of Minutes of the Regular Council Meeting of September 8, 2016.
- b. Approval of Bills for the month of September 2016 in the amount of \$3,190,302.56.
- c. Receive and file the minutes of June 2, 2016 meeting of the Zoning Board.
- d. Receive and file the minutes of June 16, 2016 meeting of the Zoning Board.
- e. Receive and file the minutes of August 3, 2016 meeting of the Planning Commission.

Member HEMELBRG moved, seconded by MAYOR NICHOLS, TO APPROVE CONSENT AGENDA AS PRESENTED.

The motion carried 6-0.

8. Requests for Council Action –

- a. Request Council approve reappointment of Linda Champion to current Library Board seat for term that would expire on June 30, 2021.

Member Schornak stated she is a true asset to the Fraser Library.

Member SCHORNAK moved, seconded by Mayor NICHOLS, TO REQUEST COUNCIL APPROVE THE REAPPOINTMENT OF LINDA CHAMPION TO CURRENT LIBRARY BOARD SEAT FOR TERM THAT WOULD EXPIRE JUNE 30TH, 2021.

The motion carried 6-0.

b. Request Council set a Public Hearing for November 10, 2016 at 7:00 PM for the requested transfer of 3 IFT for M and M Turning Co/Alpha Precision Aerospace as follows:

- \$1,225,000 Personal Property for 10 years upon transfer from Clinton Township.
- \$858,510 Personal Property for 8 years upon transfer from Clinton Township.
- \$1,383,000 Personal Property for 9 years upon transfer from Clinton Township.

Member LESICH moved, seconded by Member SCHORNAK, TO APPROVE THE REQUEST OF COUNCIL TO SET A PUBLIC HEARING FOR NOVEMBER 10TH, 2016 @ 7PM FOR THE REQUEST TRANSFER OF AN IFT FOR M AND M TURNING CO. / ALPHA PRECISION AEROSPACE IN THE AMOUNT OF \$1,225,000 FOR A PERIOD OF 10 YEARS UPON TRANSFER FROM CLINTON TOWNSHIP.

The motion passed 6-0.

c. Request Council award bid for Library Roof improvements to Lutz Roofing Co., Inc. 4721 22 Mile Rd., Shelby Township, MI 48317 in the amount of \$93,000.

Fraser Department of Public Works Director BJ VanFleteren spoke of the bid process and the companies who bid the Library and DPW roofs. The DPW roof must wait. Mr. VanFleteren stated the work is tentatively scheduled to begin November 1st, will take approximately 7 days to complete. The DPW staff will deal with the interior of the Library, covering shelves from debris. Library closed notice will be posted before and during this time.

Member Blanke asked if Lutz Roofing Co. had provided services to the City prior, ~ yes, repair work to the Activity Center.

Member Foster questioned the warranty ~ it is a 20 year warranty on materials only, no labor.

Member SCHORNAK moved, seconded by Mayor NICHOLS, TO APPROVE REQUEST OF COUNCIL TO AWARD BID FOR LIBRARY ROOF IMPROVEMENTS TO LUTZ ROOFING CO., INC. 4721 22 MILE RD., SHELBY TOWNSHIP, MI 48317 IN THE AMOUNT OF \$93,000.

The motion carried 6-0.

d. Request Council authorize the purchase of a replacement phone system for all City facilities. Cost of \$46,139 to be paid for through savings of \$1,000/month in our current monthly billing expenses.

Mayor Nichols questioned if a Request for Proposal went to the public?

Michele Kwiatkowski, System Administrator for the City stated the phone system is very old and obsolete. It is difficult to find replacement parts and re-furbished parts for the 1999 phone system. Dispatch calls are dropped and when you call the DPW phone number, the phone display shows a dentist office in the 248 area code.

Mayor Nichols expressed his concern that the City did not follow protocol regarding the RFP to receive bids.

Mrs. Kwiatkowski stated the city did receive bids.

Member Schornak questioned the length of the renovation, - 4-5 week of re-cabling the buildings.

Member Lesich asked if the wiring would be done in house, - yes, saving \$15,000.

Member Schornak stated the DPW is short-handed, is there staff for this? – Yes.

Member LESICH moved, seconded by Member BLANKE, TO POSTPONE REQUEST COUNCIL AUTHORIZE THE PURCHASE OF A REPLACEMENT PHONE SYSTEM FOR ALL CITY FACILITIES. COST OF \$46,139 TO BE PAID THROUGH SAVINGS OF \$1,000 / MONTH IN OUR CURRENT MONTHLY BILLING EXPENSES.

Roll call vote:

Blanke	Yes
Foster	No
Hemelberg	No
Lesich	Yes
Nichols	No
Schornak	Yes

The motion fails 3-3.

Mr. Haberman stated Mrs. Kwiatkowski used the G.S.A. Government Service Agency to bid the phone system, using the G.S.A. confirms a formal bid process was used.

Mayor NICHOLS moved, seconded by Member LESICH, TO POSTPONE REQUEST A REQUEST FOR PROPOSAL FOR THE PURCHASE OF A REPLACEMENT PHONE SYSTEM FOR ALL CITY FACILITIES, COST OF \$46,139 TO BE PAID FOR THROUGH SAVINGS OF \$1,000/MONTH IN OUR CURRENT MONTHLY BILLING EXPENSES FOR NEXT MEETING.

The motion carries 6-0.

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'.

f. Request Council discuss to agree on language and any changes or additions to CM qualifications or ad provided by the City Attorney.

Mr. Tomlinson spoke of the job description of a City Manager. The trend of education 'and' experience is preferred over 'or'.

Member Schornak asked what is a reasonable years of experience?

Member Foster stated she spoke to Department Heads in other cities and ten years of experience is reasonable.

Mr. Haberman stated five year experience is reasonable for a 12-18,000 city population.

Member Lesich stated he would like to see Finance experience also.

Member Hemelberg asked Mr. Haberman

Mr. Haberman spoke of his extensive qualifications, experiences and background. He also stated the city may consider as his replacement a City Manager as well as an Assistant City Manager or an Assistant to the City Manager because of the amount of responsibilities he currently has as City Manager. Mr. Haberman stated he made a lot of progress in the City of Fraser and is in a better position for my successor.

Member Blanke asked for a closed door meeting to discuss.

Mr. Tomlinson asked Council to bring their City Manager qualifications thoughts and concerns to the November 2016 Council meeting.

Mayor NICHOLS, moved, seconded by Member FOSTER, TO POSTPONE REQUEST OF COUNCIL TO DISCUSS TO AGREE ON LANGUAGE AND ANY CHANGES OR ADDITIONS TO CM QUALIFICATIONS OR ALL PROVIDED BY THE CITY ATTORNEY.

The motion carries 6-0.

g. Request Council approve the RFP for Towing Services in the City of Fraser, he looked at past examples, MML examples and provided to Council a broader version of qualifications.

Mayor Nichols suggested a one year contract.

Member Lesich stated

Member Blanke spoke on topic.

Conversation ensued.

Public to be heard:

Member of Maxx Towing spoke on topic.

Mr. Tomlinson stated he thoroughly reviewed and took into consideration the thoughts of Maxx Towing Attorney.

Mayor NICHOLS moved, second by Member HEMELBERG, TO APPROVE REQUEST OF COUNCIL TO APPROVE THE RFP FOR TOWING SERVICES IN THE CITY OF FRASER.

5 minute recess, meeting resumed 10:14pm

Roll call vote:

Blanke	No
Foster	Yes
Hemelberg	Yes
Lesich	No
Nichols	Yes
Schornak	No

The motion fails 3-3.

9. REPORT OF THE CITY ADMINISTRATION/PENDING ITEMS

Mr. Haberman spoke of the three Water Rate Proposal Study bids were received by the city. The Committee will be made up of Council Members Hemelberg, Lesich and Foster, City Manager and the Finance Director.

The October 12th, 2016 addition of the Fraser Chronical will include the Public Safety Ballot Proposal language and question and answer supplement.

Discussion ensued regarding a Town Hall meeting to review the proposal.

10. REPORT OF MAYOR AND CITY COUNCIL/NEW BUSINESS

Member Blanke Thanked the Recreation Department, Paid on Call Fire Fighters for the Fall Fest. Reminded citizens to vote and thanked the Veterans.

Mayor Pro-tem Carnagie

Member Foster

Acting Mayor Hemelberg

Thanked all involved in the Fall Fest, spoke of Fraser Woods Craft Show October 22.

Thanked all involved in the Fall Fest, renovation of Fraser Woods, mentioned the Hope Center is closing in Fraser and there will be Trunk or Treat October 22 at the Rams Horn Restaurant.

Member Lesich

Thanked all involved in the Fall Fest, Fraser Booster received a \$42,000 grand from Detroit Auto Dealers for the Boundless Park. The Water Committee has met and has great ideas.

Mayor Nichols

spoke of the Fraser High School Craft Show, Spoke at the Fraser Woods Renovation Grand Opening, thanked Marilyn Wright and mentioned the Good fellows Pasta Dinner and Auction November 4th, 2016.

Member Schornak

Baumgartner House Open House November 6th, 2016, The VFW Soup Cook Off was a success, the Good fellows Dinner Auction is the first Friday in November at the Vintage House, questioned the needed repair work for the Fraser Senior Housing.

11. CITIZEN PARTICIPATION

Representative from Maxx Towing spoke

Minutes
Fraser City Council
Thursday, October 13th, 2016 @ 7pm
Page 5

12. ADJOURNMENT

Member Hemelberg moved, Mayor Nichols seconded by, to ADJOURN THE REGULAR COUNCIL MEETING OF OCTOBER 13TH, 2016 @ 11:00PM, OCTOBER 13TH, 2016.

The motion carried unanimously,

Respectfully submitted,

Kelly Dolland, City Clerk

Joe Nichols, Mayor

/KD



City of Fraser
Check Disbursement Report
November 10, 2016

EXPENDITURES FOR APPROVAL

101 GENERAL FUND	\$	532,353.91
202 MAJOR STREET FUND	\$	6,407.15
203 LOCAL STREET FUND	\$	4,567.85
210 AMBULANCE FUND	\$	3,739.47
226 GARBAGE AND RUBBIUSH COLLECTION	\$	60,241.67
265 DRUG FORFEITURE	\$	4,470.19
267 GAMBLING FORFEITURE	\$	4,889.61
270 SENIOR HOUSING	\$	12,386.45
402 2015 STREET BONDS CONSTRUCTION	\$	62,965.40
592 WATER & SEWER FUND	\$	411,237.55
661 MOTOR POOL	\$	40,507.01
701 TRUST AND AGENCY	\$	27,702.47
703 SUMMER TAX COLLECTION FUND	\$	2,156.68
VENDOR EXPENDITURES	\$	1,173,625.41

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/07/2016	PNC	122880	AFLAC	DUE TO OTHER/AFLAC/LEGAL	231.000	000	1,608.10
10/07/2016	PNC	122885	B. B. TROPHY & AWARDS COMPANY, LLC	MATERIALS & SUPPLIES	742.000	691	979.80
				MATERIALS & SUPPLIES	742.000	691	197.10
				CHECK PNC 122885 TOTAL			<u>1,176.90</u>
10/07/2016	PNC	122888*#	CINTAS CORPORATION #354	REPAIRS & MAINTENANCE	937.000	265	1,561.19
				REPAIRS & MAINTENANCE	937.000	265	310.19
				REPAIRS & MAINTENANCE	937.000	266	157.82
				REPAIRS & MAINTENANCE	937.000	268	98.92
				CHECK PNC 122888 TOTAL			<u>2,128.12</u>
10/07/2016	PNC	122889	CINTAS FIRST AID & SAFETY	MATERIALS & SUPPLIES	742.000	265	46.88
10/07/2016	PNC	122891	COMSOURCE, INC	PROFESSIONAL SERVICES	801.100	258	3,000.00
10/07/2016	PNC	122896	DANIELLE DEBOER	REFUND/CANCELLATION	694.100	000	85.00
10/07/2016	PNC	122897*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	136	68.22
				HEALTH/LIFE/DENTAL INS	715.000	171	66.08
				HEALTH/LIFE/DENTAL INS	715.000	215	31.97
				HEALTH/LIFE/DENTAL INS	715.000	260	122.31
				HEALTH/LIFE/DENTAL INS	715.000	301	4,445.14
				HEALTH/LIFE/DENTAL INS	715.000	371	121.32
				HEALTH/LIFE/DENTAL INS	715.000	441	131.56
				HEALTH/LIFE/DENTAL INS	715.000	691	363.96
				HEALTH/LIFE/DENTAL	715.000	738	127.88
				HEALTHCARE PAYMENTS	801.000	861	5,496.07
				CHECK PNC 122897 TOTAL			<u>10,974.51</u>
10/07/2016	PNC	122899	DEMCO, INC.	LIBRARY PROCESSING SUPPLIES	726.000	738	59.13
				LIBRARY PROCESSING SUPPLIES	726.000	738	243.01
				CHECK PNC 122899 TOTAL			<u>302.14</u>
10/07/2016	PNC	122900	DETROIT ENERGY STREET LIGHTS	PUBLIC UTILITIES	920.000	448	9,918.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				PUBLIC UTILITIES	920.000	448	120.78
				PUBLIC UTILITIES	920.000	448	11,128.63
				CHECK PNC 122900 TOTAL			<u>21,168.33</u>
10/07/2016	PNC	122902	ERIC JANSON	REFUND/CANCEL PROGRAM	694.000	000	44.00
10/07/2016	PNC	122903	FIRE EXTINGUISHER SALES & SERVICE	OPERATING SUPPLIES	746.000	301	23.05
10/07/2016	PNC	122904	CINDY FRAKES-ZIEGER	CONTRACTUAL SERVICE	803.100	691	464.00
10/07/2016	PNC	122908	JILL WOLBER	HEALTHCARE PAYMENTS	801.000	861	225.00
10/07/2016	PNC	122909	JOHN C. ELLIS	HEALTHCARE PAYMENTS	801.000	861	225.00
10/07/2016	PNC	122911*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	265	337.50
				REPAIRS & MAINTENANCE	937.000	265	1,165.24
				REPAIRS & MAINTENANCE	937.000	266	383.54
				REPAIRS & MAINTENANCE	937.000	268	337.05
				REPAIRS & MAINTENANCE	937.000	269	205.68
				CHECK PNC 122911 TOTAL			<u>2,429.01</u>
10/07/2016	PNC	122913	MARK KING	HEALTHCARE PAYMENTS	801.000	861	225.00
10/07/2016	PNC	122914	KUCHENMEISTER LIGHTING &	MATERIALS & SUPPLIES	742.000	268	583.10
10/07/2016	PNC	122915*#	LEBRO PRODUCTS, LLC	MATERIALS & SUPPLIES	742.000	265	169.85
10/07/2016	PNC	122918	MEADOW BROOK THEATRE	CONTRACTUAL SERVICE	803.100	750	245.00
10/07/2016	PNC	122919	METCOM	OFFICE SUPPLIES	727.000	136	283.95
10/07/2016	PNC	122920	MICH TEL	TELEPHONE	850.000	258	991.80
10/07/2016	PNC	122922	MICHIGAN FIRE INSPECTORS SOCIETY	TRAINING	861.000	301	350.00
10/07/2016	PNC	122925	MORE COMPUTER SUPPLIES	OFFICE SUPPLIES	727.000	136	853.20
10/07/2016	PNC	122927*#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	738	64.32
10/07/2016	PNC	122929	PATTY MARTIN	REFUND/CANCEL PROGRAM	694.000	000	40.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/07/2016	PNC	122930	MICHAEL PETTYES	OPERATING SUPPLIES	746.000	301	162.67
10/07/2016	PNC	122932	CITY OF ROSEVILLE	POSTAGE	728.000	136	354.30
10/07/2016	PNC	122933	SHREDCORP	OFFICE SUPPLIES	727.000	691	30.00
10/07/2016	PNC	122935*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	265	194.94
				REPAIRS & MAINTENANCE	937.000	266	75.00
				REPAIRS & MAINTENANCE	937.000	268	174.16
				MATERIALS & SUPPLIES	742.000	690	160.00
				MATERIALS & SUPPLIES	742.000	690	160.00
				CHECK PNC 122935 TOTAL			<u>764.10</u>
10/07/2016	PNC	122936	STEVEN TRINER	HEALTHCARE PAYMENTS	801.000	861	225.00
10/07/2016	PNC	122937#	TAG TINTZ & GRAPHX LLC	COMMUNITY PROMOTION	882.000	101	375.00
				MATERIALS & SUPPLIES	742.000	265	72.80
				CHECK PNC 122937 TOTAL			<u>447.80</u>
10/07/2016	PNC	122938	TEAM FINANCIAL GROUP, INC	CONT MAINT-OFF EQUIP	933.000	738	238.46
10/07/2016	PNC	122939	TERA DMYTRYSZYN	REFUND/CANCELLED PROGRAM	694.000	000	40.00
10/07/2016	PNC	122941#	THE WOODHILL GROUP	PROFESSIONAL SERVICES	712.000	136	1,126.25
				PROFESSIONAL SERVICES	712.000	136	892.50
				PROFESSIONAL SERVICES	801.100	260	7,273.75
				PROFESSIONAL SERVICES	801.100	260	3,673.75
				PROFESSIONAL SERVICES	801.100	260	1,426.25
				ACCOUNTING TRANSACTION	801.150	260	170.00
				ACCOUNTING TRANSACTION	801.150	260	1,050.00
				ACCOUNTING TRANSACTION	801.150	260	1,083.75
				CHECK PNC 122941 TOTAL			<u>16,696.25</u>
10/07/2016	PNC	122944	TRI-COUNTY AQUATICS, INC	POND MAINTENACE	930.000	690	565.00
10/07/2016	PNC	122946	TIMOTHY WESTPHAL	HEALTHCARE PAYMENTS	801.000	861	225.00
10/07/2016	PNC	122947	YATES CIDER MILL	MATERIALS & SUPPLIES	757.000	750	45.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/14/2016	PNC	122949	KENEWELL PRINTING CORPORATION	OFFICE SUPPLIES	727.000	136	239.50
10/14/2016	PNC	122950	CHRISTOPHER ALAYAN & ASSC, PLLC	INDIGENTS-ATTY FEES	810.000	136	275.00
10/14/2016	PNC	122951	ALECIA MARIE GOLM	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	122952	AMERICA'S FINEST	PUBLICATIONS	900.000	101	1,610.00
10/14/2016	PNC	122953	AMERIGAS-STERLING HEIGHTS	GAS	921.000	265	806.78
10/14/2016	PNC	122954	AUSILIO LAW GROUP	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	125.00
				CHECK PNC 122954 TOTAL			<u>300.00</u>
10/14/2016	PNC	122957	CAMILLA BARKOVIC	INDIGENTS-ATTY FEES	810.000	136	225.00
10/14/2016	PNC	122959	ELAINE BEZAS	INDIGENTS-ATTY FEES	810.000	136	75.00
10/14/2016	PNC	122961	BOBS SANITATION SERVICE, INC	MATERIALS & SUPPLIES	742.000	690	320.00
10/14/2016	PNC	122962	JAMES P. BRENNAN	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 122962 TOTAL			<u>350.00</u>
10/14/2016	PNC	122963	LEONARD J. BUCZKOWSKI	INDIGENTS-ATTY FEES	810.000	136	275.00
10/14/2016	PNC	122964	CALENDARWIZ, LLC	PROFESSIONAL SERVICES	801.000	738	154.00
10/14/2016	PNC	122965	CAPUTO BROSANAN PC	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	122966	JENNIFER CHUPA		810.000	136	125.00
10/14/2016	PNC	122968	COMCAST	PROFESSIONAL SERVICES	801.100	258	13.56
10/14/2016	PNC	122969	JAMES P. CONRAD	INDIGENTS-ATTY FEES	810.000	136	300.00
10/14/2016	PNC	122970*#	CONSUMERS ENERGY	GAS	921.000	265	309.27
				GAS	921.000	266	81.38
				GAS	921.000	267	26.34
				GAS	921.000	268	26.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				GAS	921.000	269	58.41
				CHECK PNC 122970 TOTAL			<u>502.15</u>
10/14/2016	PNC	122972	CORNERSTONE MUNICIPAL	PROF SERVICES/TRAINING	801.300	171	833.33
10/14/2016	PNC	122973*#	CAPITAL ONE COMMERCIAL	MATERIALS & SUPPLIES	742.000	691	172.42
				MATERIALS & SUPPLIES	742.000	691	171.84
				CHECK PNC 122973 TOTAL			<u>344.26</u>
10/14/2016	PNC	122974	CRESSWELL & FROBERGER PC	INDIGENTS-ATTY FEES	810.000	136	125.00
10/14/2016	PNC	122976#	CVS PHARMACY	HEALTH/LIFE/DENTAL INS	715.000	136	79.98
				HEALTH/LIFE/DENTAL INS	715.000	171	39.99
				HEALTH/LIFE/DENTAL INS	715.000	260	39.99
				HEALTH/LIFE/DENTAL INS	715.000	301	399.90
				HEALTH/LIFE/DENTAL INS	715.000	371	119.97
				HEALTH/LIFE/DENTAL INS	715.000	441	399.90
				HEALTH/LIFE/DENTAL INS	715.000	691	39.99
				HEALTH/LIFE/DENTAL	715.000	738	39.99
				CHECK PNC 122976 TOTAL			<u>1,159.71</u>
10/14/2016	PNC	122977*#	DETROIT ENERGY	ELECTRIC	922.000	265	745.34
				ELECTRIC	922.000	265	610.53
				ELECTRIC	922.000	266	2,307.97
				ELECTRIC	922.000	266	1,900.08
				ELECTRIC	922.000	267	187.58
				ELECTRIC	922.000	267	196.53
				ELECTRIC	922.000	268	1,611.90
				ELECTRIC	922.000	268	1,337.77
				ELECTRIC	922.000	269	1,007.78
				ELECTRIC	922.000	269	1,037.13
				ELECTRIC	922.000	448	144.13
				ELECTRIC	922.000	448	206.63
				CHECK PNC 122977 TOTAL			<u>11,293.37</u>
10/14/2016	PNC	122979	DOTY LAW	INDIGENTS-ATTY FEES	810.000	136	275.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/14/2016	PNC	122980	ELECTION SOURCE	MATERIALS & SUPPLIES	757.000	215	136.96
10/14/2016	PNC	122981	ELISHA OAKES	INDIGENTS-ATTY FEES	810.000	136	125.00
10/14/2016	PNC	122983	EXOTIC ZOO	PROGRAMS	803.000	738	225.00
10/14/2016	PNC	122984	FIRE EXTINGUISHER SALES & SERVICE	OPERATING SUPPLIES	746.000	301	7.40
10/14/2016	PNC	122985	FIRST CHOICE SERVICES	MATERIALS & SUPPLIES	757.000	750	121.84
10/14/2016	PNC	122986	FISCHER, GARON, HOYUMPA, RANCILIO	INDIGENTS-ATTY FEES	810.000	136	250.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				CHECK PNC 122986 TOTAL			<u>650.00</u>
10/14/2016	PNC	122988	FRASER STAR LANES	CONTRACTUAL SERVICE	803.100	691	612.00
10/14/2016	PNC	122989	STEVEN G. FREERS	INDIGENTS-ATTY FEES	810.000	136	75.00
10/14/2016	PNC	122992	ERIC GOZE	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	122993	GRANICUS, INC	PROFESSIONAL SERVICES	801.100	258	406.85
				PROFESSIONAL SERVICES	801.100	258	717.91
				CHECK PNC 122993 TOTAL			<u>1,124.76</u>
10/14/2016	PNC	122994#	GREAT LAKES PEST CONTROL CO. INC	MATERIALS & SUPPLIES	742.000	265	75.00
				MATERIALS & SUPPLIES	742.000	266	50.00
				MATERIALS & SUPPLIES	742.000	268	50.00
				MATERIALS & SUPPLIES	742.000	269	50.00
				CHECK PNC 122994 TOTAL			<u>225.00</u>
10/14/2016	PNC	122996	MICHAEL HENNIGAN	INDIGENTS-ATTY FEES	810.000	136	225.00
10/14/2016	PNC	122997	ANDREA C. IRONS	INDIGENTS-ATTY FEES	810.000	136	75.00
10/14/2016	PNC	122998	LAW OFFICES OF JANADIA JANADIA	INDIGENTS-ATTY FEES	810.000	136	200.00
10/14/2016	PNC	122999	KATHY VOGT	INDIGENTS-ATTY FEES	810.000	136	75.00

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
 CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/14/2016	PNC	123000	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	727.000	441	98.35
10/14/2016	PNC	123001	MICHEAL B. KILPATRICK	INDIGENTS-ATTY FEES	810.000	136	300.00
10/14/2016	PNC	123002	MELISSA M. KING, P.C.	PROFESSIONAL SERVICES	712.000	136	1,200.00
10/14/2016	PNC	123003	KIRK, HUTH, LANGE & BADALAMENTI	CITY ATTORNEY	803.000	210	139.70
10/14/2016	PNC	123004	LIANE KUFCHOCK	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	123005	LAKESIDE LEGAL GROUP	INDIGENTS-ATTY FEES	810.000	136	250.00
				INDIGENTS-ATTY FEES	810.000	136	250.00
				CHECK PNC 123005 TOTAL			<u>500.00</u>
10/14/2016	PNC	123006	LEGALSHIELD	DUE TO OTHER/AFLAC/LEGAL	231.000	000	87.65
				DUE TO OTHER/AFLAC/LEGAL	231.000	000	87.65
				CHECK PNC 123006 TOTAL			<u>175.30</u>
10/14/2016	PNC	123008	MATTHEW A. LICATA	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 123008 TOTAL			<u>400.00</u>
10/14/2016	PNC	123009	LUCIDO & MANZELLA PC	INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	225.00
				INDIGENTS-ATTY FEES	810.000	136	125.00
				CHECK PNC 123009 TOTAL			<u>575.00</u>
10/14/2016	PNC	123010	MACOMB COMMUNITY COLLEGE	TRAINING	861.000	301	800.00
10/14/2016	PNC	123011	MACOMB COUNTY FINANCE DEPARTMENT	RADIO EXP-VEHICLES	865.000	301	117.42
10/14/2016	PNC	123012	JASON MALKIEWICZ	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	123013	MERS	ER PENSION DEDUCTION PAYABLE	228.600	000	220,746.80
				EE PENSION CONTRIBUTION PAYABLE	228.601	000	38,023.24
				CHECK PNC 123013 TOTAL			<u>258,770.04</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/14/2016	PNC	123014	MICH TEL	TELEPHONE	850.000	258	375.00
10/14/2016	PNC	123015*	STATE OF MICHIGAN	CLEARANCE FEES-D.C.	658.000	000	1,130.00
10/14/2016	PNC	123016	MICHIGAN MUNICIPAL	PREPAID EXPENSES	123.000	000	29,779.00
10/14/2016	PNC	123017	MOORE, PENNA & ASSOC.	INDIGENTS-ATTY FEES	810.000	136	225.00
10/14/2016	PNC	123018	NADEAU LAW	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	123019	JACQUELINE G. NANNI	INDIGENTS-ATTY FEES	810.000	136	125.00
10/14/2016	PNC	123020	OAKLAND COUNTY	CLEMIS	851.100	301	6,721.75
10/14/2016	PNC	123021#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	136	89.42
				OFFICE SUPPLIES	727.000	215	21.12
				OFFICE SUPPLIES	727.000	301	85.41
				CHECK PNC 123021 TOTAL			<u>195.95</u>
10/14/2016	PNC	123024	PITNEY BOWES	POSTAGE CLERK	728.000	215	215.18
10/14/2016	PNC	123027	ALICIA M. PUTMAN	INDIGENTS-ATTY FEES	810.000	136	150.00
10/14/2016	PNC	123028#	RECREATION PETTY CASH	OFFICE SUPPLIES	727.000	691	22.95
				MATERIALS & SUPPLIES	742.000	691	96.19
				MATERIALS & SUPPLIES	757.000	750	150.22
				CHECK PNC 123028 TOTAL			<u>269.36</u>
10/14/2016	PNC	123030	ROBERT TENUTO	MATERIALS & SUPPLIES	757.000	750	125.00
10/14/2016	PNC	123031	JAMES B. ROONEY	INDIGENTS-ATTY FEES	810.000	136	150.00
10/14/2016	PNC	123032	ROYAL OAK NAME PLATE CO.	OPERATING SUPPLIES	746.000	301	10.00
10/14/2016	PNC	123033	LAW OFFICES OF KEVIN SCHNEIDER	INDIGENTS-ATTY FEES	810.000	136	175.00
10/14/2016	PNC	123034	ANTHONY SCOTTA	INDIGENTS-ATTY FEES	810.000	136	275.00
10/14/2016	PNC	123035	KEN SHEPARD	REPAIRS & MAINTENANCE	937.000	265	1,210.00
10/14/2016	PNC	123036	JAMES SHIMKO	PLUMBING INSP.	703.200	371	337.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/14/2016	PNC	123037	SHREDCORP	OPERATING SUPPLIES	746.000	301	50.00
10/14/2016	PNC	123038	SIRCHIE FINGER PRINT LABORATORIES	OPERATING SUPPLIES	746.000	301	108.01
10/14/2016	PNC	123039	SPEED CLEAN SERVICE	OPERATING SUPPLIES	746.000	301	125.00
10/14/2016	PNC	123041	SLC PROPRIETARY FUND	PROFESSIONAL SERVICES	801.000	738	10,119.00
10/14/2016	PNC	123043	ROY TRANSIT	INDIGENTS-ATTY FEES	810.000	136	250.00
10/14/2016	PNC	123044#	TYCO INTEGRATED SECURITY	REPAIRS & MAINTENANCE	937.000	268	302.63
				REPAIRS & MAINTENANCE	937.000	268	171.00
				REPAIRS & MAINTENANCE	937.000	269	173.77
				CHECK PNC 123044 TOTAL			<u>647.40</u>
10/14/2016	PNC	123046	ARTHUR M. YOUNG	INDIGENTS-ATTY FEES	810.000	136	175.00
10/21/2016	PNC	123048	ABSOPURE WATER COMPANY	OFFICE SUPPLIES	727.000	738	20.85
				OFFICE SUPPLIES	727.000	738	8.00
				OFFICE SUPPLIES	727.000	738	1.55
				CHECK PNC 123048 TOTAL			<u>30.40</u>
10/21/2016	PNC	123051	AMERICA'S FINEST	MATERIALS & SUPPLIES	757.000	746	110.00
10/21/2016	PNC	123053	AT&T	TELEPHONE	850.000	258	2,930.21
				TELEPHONE	850.000	258	100.98
				CHECK PNC 123053 TOTAL			<u>3,031.19</u>
10/21/2016	PNC	123055	AT&T LONG DISTANCE	TELEPHONE	850.000	258	9.99
10/21/2016	PNC	123058	BEST BUY BUSINESS ADVANTAGE ACCT	MATERIALS & SUPPLIES	757.000	371	127.46
10/21/2016	PNC	123059	BLUE CROSS/BLUE SHIELD OF MICHIGAN	HEALTHCARE PAYMENTS	801.000	861	13,933.86
				HEALTHCARE PAYMENTS	801.000	861	34,419.45
				CHECK PNC 123059 TOTAL			<u>48,353.31</u>
10/21/2016	PNC	123060*#	BOUND TREE MEDICAL	MATERIALS & SUPPLIES	742.000	266	80.58

CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
 CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				MATERIALS & SUPPLIES	742.000	268	80.58
				REPAIRS & MAINTENANCE	937.000	268	442.99
				MATERIALS & SUPPLIES	742.000	269	80.58
				REPAIRS & MAINTENANCE	937.000	269	442.99
				REPAIRS & MAINTENANCE	937.000	750	442.99
				CHECK PNC 123060 TOTAL			<u>1,570.71</u>
10/21/2016	PNC	123061	BULLDOG RECORDS MANAGEMENT	MATERIALS & SUPPLIES	757.000	215	105.00
10/21/2016	PNC	123062	BURKE'S SPORT HAVEN, INC	MATERIALS & SUPPLIES	742.000	691	938.00
10/21/2016	PNC	123063	C & G NEWSPAPERS	OPERATING SUPPLIES	900.000	101	227.02
10/21/2016	PNC	123064*#	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 123064 TOTAL			<u>182.50</u>
10/21/2016	PNC	123065	CHRISTINE S. DALTON	BUILDING PERMITS	483.000	000	11.00
10/21/2016	PNC	123066*#	CINTAS CORPORATION #354	REPAIRS & MAINTENANCE	937.000	266	349.09
				REPAIRS & MAINTENANCE	937.000	266	196.72
				REPAIRS & MAINTENANCE	937.000	268	137.82
				MATERIALS & SUPPLIES	742.000	269	21.24
				REPAIRS & MAINTENANCE	937.000	269	1,600.09
				MATERIALS & SUPPLIES	742.000	690	300.00
				CHECK PNC 123066 TOTAL			<u>2,604.96</u>
10/21/2016	PNC	123067	COMMUNITY PLANNING & MANAGEMENT,	PLANNING	817.000	801	850.00
				PLANNING	817.000	801	850.00
				CHECK PNC 123067 TOTAL			<u>1,700.00</u>
10/21/2016	PNC	123073	SCOTT EOVLDI	TRAINING	861.000	301	703.32
10/21/2016	PNC	123079	FRASER COMMAND OFFICERS ASSOC	UNION DUES PAYABLE	234.000	000	630.00
10/21/2016	PNC	123080	FRASER DISPATCHERS ASSOCIATION	UNION DUES PAYABLE	234.000	000	412.50
10/21/2016	PNC	123081	FRASER LIEUTENANTS ASSOCIATION	UNION DUES PAYABLE	234.000	000	120.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/21/2016	PNC	123082	FRASER POLICE OFFICERS ASSOCIATION UNION DUES PAYABLE		234.000	000	2,022.50
10/21/2016	PNC	123083*#	CITY OF FRASER	WATER/SEWER	920.000	265	5.66
				WATER/SEWER	920.000	265	1,178.33
				WATER/SEWER	920.000	266	350.59
				WATER/SEWER	920.000	267	112.60
				WATER/SEWER	920.000	268	146.15
				WATER/SEWER	920.000	269	148.18
				CHECK PNC 123083 TOTAL			<u>1,941.51</u>
10/21/2016	PNC	123087	HONEYWELL INTERNATIONAL INC	OPERATING SUPPLIES	746.000	301	365.78
10/21/2016	PNC	123088	21ST CENTURY MEDIA - MICHIGAN	PUBLICATIONS	900.000	101	336.68
10/21/2016	PNC	123089	INGRAM LIBRARY SERVICES	BOOKS & MATERIALS	744.000	738	9.89
				BOOKS & MATERIALS	744.000	738	10.44
				BOOKS & MATERIALS	744.000	738	7.14
				BOOKS & MATERIALS	744.000	738	109.86
				BOOKS & MATERIALS	744.000	738	138.52
				BOOKS & MATERIALS	744.000	738	174.02
				BOOKS & MATERIALS	744.000	738	549.54
				BOOKS & MATERIALS	744.000	738	580.70
				BOOKS & MATERIALS	744.000	738	7.69
				BOOKS & MATERIALS	744.000	738	14.08
				BOOKS & MATERIALS	744.000	738	27.25
				CHECK PNC 123089 TOTAL			<u>1,629.13</u>
10/21/2016	PNC	123091	JILL WOLBER	HEALTHCARE PAYMENTS	801.000	861	225.00
10/21/2016	PNC	123092	JIM WAGNER	REFUND	675.000	000	15.00
10/21/2016	PNC	123093	JOHN C. ELLIS	HEALTHCARE PAYMENTS	801.000	861	225.00
10/21/2016	PNC	123095	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	266	7,400.00
10/21/2016	PNC	123096*	KAPOTE ENTERPRISES LLC	DUE TO TAXPAYERS	275.000	000	21.57
10/21/2016	PNC	123097	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	727.000	260	64.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/21/2016	PNC	123098	KIMBERLY GOODWIN	PROGRAMS	803.000	738	115.00
10/21/2016	PNC	123099	KONICA MINOLTA BUSINESS SOLUTIONS	R&M SUPPLIES - DPW	757.000	441	73.32
10/21/2016	PNC	123101	LIBRARY PETTY CASH	PROGRAMS	803.000	738	10.98
10/21/2016	PNC	123102#	MACOMB COUNTY FINANCE DEPARTMENT	OFFICE SUPPLIES	727.000	171	49.40
				OFFICE SUPPLIES	727.000	209	37.05
				OFFICE SUPPLIES	727.000	260	24.70
				OFFICE SUPPLIES	727.000	301	99.76
				OFFICE SUPPLIES	727.000	371	37.05
				CHECK PNC 123102 TOTAL			<u>247.96</u>
10/21/2016	PNC	123104#	MAIL PLUS	POSTAGE	728.000	260	0.50
				POSTAGE	728.000	738	6.40
				CHECK PNC 123104 TOTAL			<u>6.90</u>
10/21/2016	PNC	123106	MICHIGAN MUNICIPAL LEAGUE	PUBLICATIONS	900.000	101	87.40
10/21/2016	PNC	123108	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	738	54.61
				OFFICE SUPPLIES	727.000	738	9.00
				CHECK PNC 123108 TOTAL			<u>63.61</u>
10/21/2016	PNC	123109	PETTY CASH	OPERATING SUPPLIES	746.000	301	21.19
				OPERATING SUPPLIES	746.000	301	9.08
				OPERATING SUPPLIES	746.000	301	4.00
				CHECK PNC 123109 TOTAL			<u>34.27</u>
10/21/2016	PNC	123110	PRINTING SYSTEMS, INC	MATERIALS & SUPPLIES	757.000	215	368.70
10/21/2016	PNC	123111*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	85.11
				MATERIALS & SUPPLIES	742.000	268	15.36
				CAPITAL-BUILDING	975.000	746	15.19
				CHECK PNC 123111 TOTAL			<u>115.66</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/21/2016	PNC	123112*#	S&S SPRINKLER SERVICE	MATERIALS & SUPPLIES	742.000	265	180.00
				MATERIALS & SUPPLIES	742.000	266	80.00
				MATERIALS & SUPPLIES	742.000	267	50.00
				MATERIALS & SUPPLIES	742.000	268	50.00
				MATERIALS & SUPPLIES	742.000	690	180.00
				CHECK PNC 123112 TOTAL			<u>540.00</u>
10/21/2016	PNC	123115#	SPEED CLEAN SERVICE	R&M SUP-CONSTRUCTION	937.000	265	375.00
				R&M SUP-CONSTRUCTION	937.000	265	375.00
				REPAIRS & MAINTENANCE	937.000	266	371.08
				REPAIRS & MAINTENANCE	937.000	269	594.90
				MATERIALS & SUPPLIES	742.000	690	160.00
				MATERIALS & SUPPLIES	742.000	690	99.00
				MATERIALS & SUPPLIES	742.000	690	160.00
				CHECK PNC 123115 TOTAL			<u>2,134.98</u>
10/21/2016	PNC	123117	STATE OF MICHIGAN	MISC. EXPENSE	956.000	136	5,490.00
10/21/2016	PNC	123119	STEVEN TRINER	HEALTHCARE PAYMENTS	801.000	861	225.00
10/21/2016	PNC	123122	TEAMSTERS LOCAL 214	UNION DUES-DIST CT	234.000	000	119.75
				UNION DUES-DPW	234.000	000	521.00
				UNION DUES-CLERICAL	234.000	000	519.87
				CHECK PNC 123122 TOTAL			<u>1,160.62</u>
10/21/2016	PNC	123125	UNIQUE MANAGEMENT SERVICES, INC	PROFESSIONAL SERVICES	801.000	738	14.75
				PROFESSIONAL SERVICES	801.000	738	26.85
				CHECK PNC 123125 TOTAL			<u>41.60</u>
10/21/2016	PNC	123127*#	VERIZON	MOBILE PHONES	852.000	441	15.20
				MOBILE PHONES	852.000	691	13.98
				CHECK PNC 123127 TOTAL			<u>29.18</u>
10/21/2016	PNC	123130	TIMOTHY WESTPHAL	HEALTHCARE PAYMENTS	801.000	861	225.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/21/2016	PNC	123131	WINDER POLICE EQUIPMENT	OPERATING SUPPLIES	746.000	301	33.99
10/21/2016	PNC	123133	YORK, DOLAN & TOMLINSON, P.C.	CITY ATTORNEY	803.000	210	8,000.00
10/31/2016	PNC	123135*#	AEW	CAP.CONST.LIBRARY	975.000	268	960.00
				MCKINLEY PARK	975.001	691	530.00
				CHECK PNC 123135 TOTAL			1,490.00
10/31/2016	PNC	123138#	AMERICA'S FINEST	PUBLICATIONS	900.000	101	652.00
				OFFICE SUPPLIES	727.000	441	106.00
				CHECK PNC 123138 TOTAL			758.00
10/31/2016	PNC	123139	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	746.000	301	47.18
				OPERATING SUPPLIES	746.000	301	591.72
				CHECK PNC 123139 TOTAL			638.90
10/31/2016	PNC	123140	AT&T	TELEPHONE	850.000	258	2,663.77
10/31/2016	PNC	123141	BLANCO WILCZYNSKI, PLLC	INDIGENTS-ATTY FEES	810.000	136	225.00
10/31/2016	PNC	123143	THOMAS M. BRENNAN	INDIGENTS-ATTY FEES	810.000	136	175.00
10/31/2016	PNC	123144	KIMBERLY T. BROWN	INDIGENTS-ATTY FEES	810.000	136	175.00
10/31/2016	PNC	123145	C & G NEWSPAPERS	OPERATING SUPPLIES	900.000	101	54.00
10/31/2016	PNC	123146	THOMAS CALDER	INDIGENTS-ATTY FEES	810.000	136	175.00
10/31/2016	PNC	123147	MARK CARDELLIO	INDIGENTS-ATTY FEES	810.000	136	175.00
10/31/2016	PNC	123149*#	CINTAS CORPORATION #354	REPAIRS & MAINTENANCE	937.000	265	267.01
				REPAIRS & MAINTENANCE	937.000	266	72.25
				REPAIRS & MAINTENANCE	937.000	268	41.81
				REPAIRS & MAINTENANCE	937.000	269	122.28
				CHECK PNC 123149 TOTAL			503.35
10/31/2016	PNC	123150*#	CONSUMERS ENERGY	GAS	921.000	265	487.77

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				GAS	921.000	266	74.82
				GAS	921.000	267	37.51
				GAS	921.000	268	84.38
				GAS	921.000	269	86.78
				CHECK PNC 123150 TOTAL			<u>771.26</u>
10/31/2016	PNC	123151	CORNERSTONE MUNICIPAL	PROF SERVICES/TRAINING	801.300	171	833.33
10/31/2016	PNC	123153	DEMCO, INC.	LIBRARY PROCESSING SUPPLIES	726.000	738	448.06
10/31/2016	PNC	123154	DES MOINES STAMP	OFFICE SUPPLIES	727.000	301	89.85
10/31/2016	PNC	123155	DOTY LAW	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 123155 TOTAL			<u>350.00</u>
10/31/2016	PNC	123157	EAST POINTE PRINTING	OFFICE SUPPLIES	727.000	209	207.00
10/31/2016	PNC	123159#	FIRE EXTINGUISHER SALES & SERVICE	REPAIRS & MAINTENANCE	937.000	265	69.15
				MATERIALS & SUPPLIES	742.000	266	101.90
				CHECK PNC 123159 TOTAL			<u>171.05</u>
10/31/2016	PNC	123161	KATHLEEN G. GALEN	INDIGENTS-ATTY FEES	810.000	136	50.00
10/31/2016	PNC	123163	GRANICUS, INC	PROFESSIONAL SERVICES	801.100	258	717.91
				PROFESSIONAL SERVICES	801.100	258	406.85
				CHECK PNC 123163 TOTAL			<u>1,124.76</u>
10/31/2016	PNC	123165	JILL WOLBER	HEALTHCARE PAYMENTS	801.000	861	225.00
10/31/2016	PNC	123166	JOHN C. ELLIS	HEALTHCARE PAYMENTS	801.000	861	225.00
10/31/2016	PNC	123167	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	266	150.00
10/31/2016	PNC	123168	MARK KING	HEALTHCARE PAYMENTS	801.000	861	225.00
10/31/2016	PNC	123169	DENNIS KOENDERS	MECHANICAL INSP.	703.100	371	6,027.00
10/31/2016	PNC	123170	DANA KRAUSE	INDIGENTS-ATTY FEES	810.000	136	175.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/31/2016	PNC	123171	KRISTINA JOSEPH	INDIGENTS-ATTY FEES	810.000	136	100.00
10/31/2016	PNC	123172	L.N. NAUMENKO, ATTORNEY AT LAW	INDIGENTS-ATTY FEES	810.000	136	75.00
10/31/2016	PNC	123173	LAKESIDE LEGAL GROUP	INDIGENTS-ATTY FEES	810.000	136	125.00
10/31/2016	PNC	123174	LAURA E. POLIZZI, ATTORNEY AT LAW	INDIGENTS-ATTY FEES	810.000	136	250.00
10/31/2016	PNC	123176	ROBERT C. LEITHAUSER JR	INDIGENTS-ATTY FEES	810.000	136	175.00
10/31/2016	PNC	123177	LIBRARY PETTY CASH	PROGRAMS	803.000	738	19.00
				PROGRAMS	803.000	738	4.99
				PROGRAMS	803.000	738	2.99
				PROGRAMS	803.000	738	11.00
				PROGRAMS	803.000	738	54.86
				CHECK PNC 123177 TOTAL			<u>92.84</u>
10/31/2016	PNC	123178	LUCIDO & MANZELLA PC	INDIGENTS-ATTY FEES	810.000	136	125.00
10/31/2016	PNC	123179	MACOMB COMMUNITY COLLEGE	TRAINING	861.000	301	1,800.00
				TRAINING	861.000	301	1,560.00
				CHECK PNC 123179 TOTAL			<u>3,360.00</u>
10/31/2016	PNC	123180	MACOMB COUNTY FINANCE DEPARTMENT	RADIO EXP-VEHICLES	865.000	301	242.63
10/31/2016	PNC	123181*	MICHAEL KANAKARY	PLUMBING PERMITS/CANCELLED	480.000	000	175.00
10/31/2016	PNC	123182	MICHIGAN MUNICIPAL LEAGUE	PUBLICATIONS	900.000	101	43.50
10/31/2016	PNC	123186#	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	727.000	209	248.32
				OFFICE SUPPLIES	727.000	738	3.50
				OFFICE SUPPLIES	727.000	738	68.33
				OFFICE SUPPLIES	727.000	738	10.42
				OFFICE SUPPLIES	727.000	738	(48.81)
				CHECK PNC 123186 TOTAL			<u>281.76</u>
10/31/2016	PNC	123188	PITNEY BOWES	POSTAGE	728.000	215	269.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/31/2016	PNC	123189	PLANTE MORAN	PROFESSIONAL SERVICES	801.100	260	300.00
10/31/2016	PNC	123192#	RAY ELECTRIC	MATERIALS & SUPPLIES	742.000	266	123.96
				MATERIALS & SUPPLIES	742.000	269	111.07
				CHECK PNC 123192 TOTAL			<u>235.03</u>
10/31/2016	PNC	123193	JAMES B. ROONEY	INDIGENTS-ATTY FEES	810.000	136	275.00
10/31/2016	PNC	123194	CITY OF ROSEVILLE	POSTAGE	728.000	136	457.43
10/31/2016	PNC	123195	ROYAL OAK NAME PLATE CO.	OPERATING SUPPLIES	746.000	301	22.50
10/31/2016	PNC	123197	SHREDCORP	OPERATING SUPPLIES	746.000	301	80.00
10/31/2016	PNC	123198	G. DENO SKURAS	INDIGENTS-ATTY FEES	810.000	136	75.00
10/31/2016	PNC	123199*#	SPEED CLEAN SERVICE	MATERIALS & SUPPLIES	742.000	690	160.00
10/31/2016	PNC	123201	STEVEN TRINER	HEALTHCARE PAYMENTS	801.000	861	225.00
10/31/2016	PNC	123202	SUPPLY DEN	MATERIALS & SUPPLIES	742.000	269	64.14
10/31/2016	PNC	123204	MARK TORRICE	INDIGENTS-ATTY FEES	810.000	136	175.00
10/31/2016	PNC	123206*#	VERIZON	MOBILE PHONES	852.000	371	475.91
				MOBILE PHONES	852.000	441	330.43
				MOBILE PHONES	852.000	691	50.14
				MOBILE PHONES	852.000	750	58.41
				CHECK PNC 123206 TOTAL			<u>914.89</u>
10/31/2016	PNC	123207	TIMOTHY WESTPHAL	HEALTHCARE PAYMENTS	801.000	861	225.00
10/31/2016	PNC	123208	WINDER POLICE EQUIPMENT	CROSSING GUARDS	707.000	301	42.83
				OPERATING SUPPLIES	746.000	301	42.83
				OPERATING SUPPLIES	746.000	301	13.11
				CHECK PNC 123208 TOTAL			<u>98.77</u>
10/31/2016	PNC	123210	THE WORKS CAR WASH & DETAIL, LLC	OPERATING SUPPLIES	746.000	301	109.00

11/02/2016 04:11 PM
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CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/31/2016	PNC	123211	WOW INTERNET-CABLE-PHONE	PROFESSIONAL SERVICES	801.100	258	3,000.00
10/31/2016	PNC	123212	THE ZALEWSKI LAW FIRM	INDIGENTS-ATTY FEES	810.000	136	175.00
				INDIGENTS-ATTY FEES	810.000	136	175.00
				CHECK PNC 123212 TOTAL			<u>350.00</u>
				Total for fund 101 GENERAL FUND			532,353.91

11/02/2016 04:11 PM
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CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET FUND							
10/07/2016	PNC	122897*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	306.71
10/07/2016	PNC	122916	MACOMB COUNTY DEPARTMENT OF ROADS	R & M CONST.	931.000	463	1,077.66
10/21/2016	PNC	123068	COMPASS MINERALS	WINTER MAINT.	935.000	463	4,962.12
10/21/2016	PNC	123111*#	REINDEL TRUE VALUE	R & M SUPPLIES-CONST	757.000	463	60.66
Total for fund 202 MAJOR STREET FUND							6,407.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
10/07/2016	PNC	122882*#	AMERICAN BUILDERS SUPPLY	R&M SUP-CONSTRUCTION	757.000	463	1,341.10
10/07/2016	PNC	122897*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	463	185.39
10/07/2016	PNC	122910	JOHN'S LUMBER	R&M SUP-CONSTRUCTION	757.000	463	29.54
10/07/2016	PNC	122915*#	LEBRO PRODUCTS, LLC	WINTER MAINTENANCE	935.000	463	758.75
10/21/2016	PNC	123071	DALE'S LANDSCAPING SUPPLY, INC	R&M SUP-CONSTRUCTION	757.000	463	105.00
				R&M SUP-CONSTRUCTION	757.000	463	760.82
				CHECK PNC 123071 TOTAL			<u>865.82</u>
10/21/2016	PNC	123107*#	MINI MIX, INC	R&M SUP-CONSTRUCTION	757.000	463	210.00
10/21/2016	PNC	123112*#	S&S SPRINKLER SERVICE	R&M SUP-CONSTRUCTION	757.000	463	160.00
10/31/2016	PNC	123175	LEBRO PRODUCTS, LLC	WINTER MAINTENANCE	935.000	463	758.75
10/31/2016	PNC	123185	NEWMAN TRAFFIC SIGNS	R&M SUP-CONSTRUCTION	757.000	463	258.50
				Total for fund 203 LOCAL STREET FUND			4,567.85

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 210 AMBULANCE FUND							
10/07/2016	PNC	122897*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	301	586.32
10/14/2016	PNC	122982	SCOTT EOVELDI	OPERATING SUPPLIES			** VOIDED **
10/14/2016	PNC	122991	JERRY GORNEY	OPERATING SUPPLIES	746.000	301	54.66
10/14/2016	PNC	123026	9YU-PRAXAIR DISTRIBUTION INC	OPERATING SUPPLIES	746.000	301	175.88
10/21/2016	PNC	123049	ACCUMED BILLING, INC	PROFESSIONAL SERVICES - ACCUMED	801.200	301	2,390.05
10/21/2016	PNC	123064*#	C.O.P.S. HEALTH TRUST PLAN	HEALTH/LIFE/DENTAL INS	715.000	301	24.50
10/21/2016	PNC	123127*#	VERIZON	MOBILE PHONES	852.000	301	13.98
10/31/2016	PNC	123142	BOUND TREE MEDICAL	HEALTHCARE PAYMENTS	746.000	301	494.08
Total for fund 210 AMBULANCE FUND							3,739.47

11/02/2016 04:11 PM
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CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 GARBAGE AND RUBBISH COLLECTION FUND							
10/14/2016	PNC	123029	RIZZO SERVICES	REGULAR REFUSE COLL	808.000	528	42,790.80
				CURBSIDE RECYCLING	810.000	528	7,523.20
				GRASS COMPOSTING	811.000	528	9,927.67
				CHECK PNC 123029 TOTAL			<u>60,241.67</u>
				Total for fund 226 GARBAGE AND RUBBISH COLLECTION			60,241.67

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE							
10/06/2016	PNC	122878	CITY OF FRASER	OPERATING SUPPLIES			** VOIDED **
10/06/2016	PNC	122879	CASH	OPERATING SUPPLIES	746.000	310	3,000.00
10/14/2016	PNC	122958	BEST BUY BUSINESS ADVANTAGE ACCT	DRUG FORFEITURE	656.000	000	109.98
10/21/2016	PNC	123123	THOMSON REUTERS - WEST	OPERATING SUPPLIES	746.000	310	386.59
10/21/2016	PNC	123127*#	VERIZON	CELLULAR PHONES	851.000	310	973.62
Total for fund 265 DRUG FORFEITURE							4,470.19

11/02/2016 04:11 PM
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CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 GAMBLING FORFEITURE							
10/14/2016	PNC	123040	STRYKER	EQUIPMENT RENTAL	941.000	301	3,436.80
10/21/2016	PNC	123054	AT&T CAPITAL SERVICES, INC.	CAPITAL OUTLAY	975.000	301	1,452.81
Total for fund 267 GAMBLING FORFEITURE							4,889.61

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
10/07/2016	PNC	122888*#	CINTAS CORPORATION #354	REPAIRS & MAINTENANCE	937.000	265	99.74
10/07/2016	PNC	122892*#	CONTRACTORS PIPE & SUPPLY CORP	REPAIRS & MAINTENANCE	937.000	265	7.83
				REPAIRS & MAINTENANCE	937.000	265	18.52
				CHECK PNC 122892 TOTAL			<u>26.35</u>
10/07/2016	PNC	122911*#	JOHNSON THERMOL TEMP INC	REPAIRS & MAINTENANCE	937.000	265	1,145.00
				REPAIRS & MAINTENANCE	937.000	265	155.10
				REPAIRS & MAINTENANCE	937.000	265	804.00
				REPAIRS & MAINTENANCE	937.000	265	150.00
				CHECK PNC 122911 TOTAL			<u>2,254.10</u>
10/07/2016	PNC	122935*#	SPEED CLEAN SERVICE	MATERIALS & SUPPLIES	742.000	265	99.00
10/14/2016	PNC	122970*#	CONSUMERS ENERGY	GAS	921.000	265	22.35
10/14/2016	PNC	122977*#	DETROIT ENERGY	ELECTRIC	922.000	265	1,175.27
				ELECTRIC	922.000	265	1,931.79
				CHECK PNC 122977 TOTAL			<u>3,107.06</u>
10/21/2016	PNC	123060*#	BOUND TREE MEDICAL	MATERIALS & SUPPLIES	742.000	265	80.58
				REPAIRS & MAINTENANCE	937.000	265	442.99
				CHECK PNC 123060 TOTAL			<u>523.57</u>
10/21/2016	PNC	123066*#	CINTAS CORPORATION #354	MATERIALS & SUPPLIES	742.000	265	138.64
10/21/2016	PNC	123070*#	CONTRACTORS PIPE & SUPPLY CORP	REPAIRS & MAINTENANCE	937.000	265	266.21
10/21/2016	PNC	123083*#	CITY OF FRASER	UTILITIES	920.000	265	1,751.74
10/21/2016	PNC	123085	HD SUPPLY FACILITIES MAINTENANCE	REPAIRS & MAINTENANCE	937.000	265	1,139.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 270 SENIOR HOUSING							
10/21/2016	PNC	123111*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	742.000	265	575.24
10/21/2016	PNC	123112*#	S&S SPRINKLER SERVICE	MATERIALS & SUPPLIES	742.000	265	130.00
10/21/2016	PNC	123124	TYCO INTEGRATED SECURITY	REPAIRS & MAINTENANCE	937.000	265	342.00
10/21/2016	PNC	123128	WARREN PIPE & SUPPLY CO.	MATERIALS & SUPPLIES	742.000	265	23.71
10/31/2016	PNC	123149*#	CINTAS CORPORATION #354	REPAIRS & MAINTENANCE	937.000	265	56.56
10/31/2016	PNC	123150*#	CONSUMERS ENERGY	GAS	921.000	265	37.12
10/31/2016	PNC	123162	GAYLE TAYLOR	SECURITY DEPOSITS	291.000	000	555.00
10/31/2016	PNC	123199*#	SPEED CLEAN SERVICE	REPAIRS & MAINTENANCE	937.000	265	99.00
10/31/2016	PNC	123205	ULTRA FLOORS	CAP IMP CONST	937.000	265	1,089.92
10/31/2016	PNC	123206*#	VERIZON	MOBILE PHONES	852.000	265	50.14
Total for fund 270 SENIOR HOUSING							12,386.45

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 402 2015 STREET BONDS CONSTRUCTION FUND							
10/31/2016	PNC	123135*#	AEW	CAPITAL	975.000	463	383.70
				CAPITAL	975.000	463	1,059.50
				CHECK PNC 123135 TOTAL			<u>1,443.20</u>
10/31/2016	PNC	123184	NATIONAL HIGHWAY MAINTENANCE	CAPITAL	975.000	463	13,400.60
10/31/2016	PNC	123190	PRO-LINE ASPHALT PAVING	CAPITAL	975.000	463	48,121.60
				Total for fund 402 2015 STREET BONDS CONSTRUCTION			62,965.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
10/07/2016	PNC	122882*#	AMERICAN BUILDERS SUPPLY	MATERIALS & SUPPLIES	757.000	526	1,079.10
10/07/2016	PNC	122883	AUDIO SENTRY CORPORATION	R & M LIFT STATION	931.000	527	190.00
10/07/2016	PNC	122886*#	BEST BUY BUSINESS ADVANTAGE ACCT	MATERIALS & SUPPLIES	757.000	526	89.95
10/07/2016	PNC	122887	CHRISTIAN CONCRETE CUTTING INC.	MATERIALS & SUPPLIES	757.000	526	673.10
				R & M CONSTRUCTION	930.000	526	275.00
				CHECK PNC 122887 TOTAL			948.10
10/07/2016	PNC	122890	CLANCY EXCAVATING CO	MATERIALS & SUPPLIES	757.000	526	337.80
10/07/2016	PNC	122892*#	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	757.000	526	118.29
10/07/2016	PNC	122895	DALIDA, CHRIS	70-RECYCLING	602.000	000	1.58
				READY TO SERVE	603.000	000	18.93
				METER CHARGE	610.000	000	1.42
				CHECK PNC 122895 TOTAL			21.93
10/07/2016	PNC	122897*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	526	526.21
				HEALTH/LIFE/DENTAL INS	715.000	527	162.25
				CHECK PNC 122897 TOTAL			688.46
10/07/2016	PNC	122901	GREAT LAKES WATER AUTHORITY	WATER PAYMENT	922.000	526	118,947.14
10/07/2016	PNC	122906*#	GRAINGER	MATERIALS & SUPPLIES	757.000	526	44.85
10/07/2016	PNC	122907	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	526	1,368.40
10/07/2016	PNC	122917	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	7,883.66
10/07/2016	PNC	122923	MILLER, CANFIELD,	CAPITAL IMPROVEMENT	977.200	527	25,000.00
10/07/2016	PNC	122927*#	OFFICEMAX INCORPORATED	MATERIALS & SUPPLIES	757.000	526	93.29

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
10/07/2016	PNC	122935*#	SPEED CLEAN SERVICE	R & M CONSTRUCTION	930.000	526	686.31
10/07/2016	PNC	122943	TITLE SOURCE INC - COMMERCIAL	10-WATER USAGE	600.000	000	74.88
10/14/2016	PNC	122967	CLANCY EXCAVATING CO	MATERIALS & SUPPLIES	757.000	526	390.84
10/14/2016	PNC	122971	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	757.000	526	4.31
10/14/2016	PNC	122977*#	DETROIT ENERGY	ELECTRIC	922.000	527	208.77
				ELECTRIC	922.000	527	245.62
				CHECK PNC 122977 TOTAL			454.39
10/14/2016	PNC	122990	GAULT, SANDRA	READY TO SERVE	446.000	000	443.93
				10-WATER USAGE	446.000	000	8.98
				50-SEWER TREATMENT	446.000	000	3.08
				METER CHARGE	446.000	000	0.25
				CHECK PNC 122990 TOTAL			456.24
10/14/2016	PNC	122995	GUNNERS METERS & PARTS, INC	MATERIALS & SUPPLIES	757.000	526	25.00
10/14/2016	PNC	123045#	WHITLOCK BUSINESS SYSTEMS	POSTAGE	728.000	526	1,021.26
				POSTAGE	728.000	526	844.01
				POSTAGE	728.000	527	1,021.27
				CHECK PNC 123045 TOTAL			2,886.54
10/21/2016	PNC	123052	ASPHALT UNLIMITED, INC	R & M CONSTRUCTION	930.000	526	4,855.00
10/21/2016	PNC	123070*#	CONTRACTORS PIPE & SUPPLY CORP	MATERIALS & SUPPLIES	757.000	526	72.35
				MATERIALS & SUPPLIES	757.000	526	29.75
				MATERIALS & SUPPLIES	757.000	526	402.57
				MATERIALS & SUPPLIES	757.000	526	34.50
				CHECK PNC 123070 TOTAL			539.17
10/21/2016	PNC	123072	DPW PETTY CASH	R & M CONSTRUCTION			** VOIDED **
10/21/2016	PNC	123083*#	CITY OF FRASER	UTILITIES	920.000	526	75.84

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
10/21/2016	PNC	123084	GUNNERS METERS & PARTS, INC	MATERIALS & SUPPLIES	757.000	526	1,275.00
10/21/2016	PNC	123086	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	526	519.52
10/21/2016	PNC	123094	JOHN'S LUMBER	MATERIALS & SUPPLIES	757.000	526	48.19
10/21/2016	PNC	123103	MACOMB COUNTY TREASURER	SEWER PAYMENT-VARIABLE	921.000	527	2,113.53
				SEWER PAYMENT-VARIABLE	921.000	527	301.43
				SEWER PAYMENT-FIXED	921.100	527	208,338.09
				CHECK PNC 123103 TOTAL			<u>210,753.05</u>
10/21/2016	PNC	123107*#	MINI MIX, INC	MATERIALS & SUPPLIES	757.000	527	1,133.00
				MATERIALS & SUPPLIES	757.000	527	609.00
				CHECK PNC 123107 TOTAL			<u>1,742.00</u>
10/21/2016	PNC	123111*#	REINDEL TRUE VALUE	MATERIALS & SUPPLIES	757.000	526	204.28
10/21/2016	PNC	123127*#	VERIZON	MOBILE PHONES	852.000	526	31.19
				MOBILE PHONES	852.000	527	31.19
				CHECK PNC 123127 TOTAL			<u>62.38</u>
10/31/2016	PNC	123135*#	AEW	ENGINEERING	800.000	526	121.50
				ENGINEERING	800.000	526	2,956.00
				CAP IMP CONST	977.000	526	250.00
				CAP IMP CONST	977.000	526	5,870.70
				CAP IMP CONST	977.000	526	7,130.00
				CAPITAL IMPROVEMENT	977.200	527	1,125.60
				CAPITAL IMPROVEMENT	977.200	527	1,020.00
				CAPITAL IMPROVEMENT	977.200	527	919.20
				CHECK PNC 123135 TOTAL			<u>19,393.00</u>
10/31/2016	PNC	123148#	CHRISTIAN CONCRETE CUTTING INC.	R & M CONSTRUCTION	930.000	526	275.00
				R & M CONSTRUCTION	930.000	527	637.50
				CHECK PNC 123148 TOTAL			<u>912.50</u>

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CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
10/31/2016	PNC	123156	DPW & SON, LLC	R & M CONSTRUCTION	930.000	526	7,300.00
10/31/2016	PNC	123164	HD SUPPLY WATERWORKS, LTD	MATERIALS & SUPPLIES	757.000	527	743.00
10/31/2016	PNC	123183	NATIONAL FIRE PROTECTION, INC	R & M CONSTRUCTION	930.000	526	950.00
10/31/2016	PNC	123206*#	VERIZON	MOBILE PHONES	852.000	526	37.57
				MOBILE PHONES	852.000	527	37.57
				CHECK PNC 123206 TOTAL			<u>75.14</u>
				Total for fund 592 WATER AND SEWER FUND			411,237.55

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
10/07/2016	PNC	122881	INTERSTATE BILLING SERVICES INC.	R & M PARTS-DPW	864.000	249	652.70
10/07/2016	PNC	122884	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-PS	865.000	249	227.15
10/07/2016	PNC	122886*#	BEST BUY BUSINESS ADVANTAGE ACCT	R & M PARTS-PS	865.000	249	54.99
10/07/2016	PNC	122894	CRUISERS	R & M PARTS-PS	865.000	249	789.55
				R & M PARTS-PS	865.000	249	816.63
				CHECK PNC 122894 TOTAL			<u>1,606.18</u>
10/07/2016	PNC	122897*#	DELTA DENTAL OF MICHIGAN	HEALTH/LIFE/DENTAL INS	715.000	249	100.47
10/07/2016	PNC	122906*#	GRAINGER	R & M PARTS-PS	865.000	249	32.25
10/07/2016	PNC	122921	MICHIGAN CAT	R & M PARTS-DPW	864.000	249	60.11
10/07/2016	PNC	122924	MORBARK, LLC	R & M PARTS-DPW	864.000	249	138.64
10/07/2016	PNC	122926	NICKEL & SAPH, INC	AUTO INSURANCE	913.000	249	862.00
10/07/2016	PNC	122928	PALCO CAMPER	R & M PARTS-DPW	864.000	249	110.72
				R & M PARTS-DPW	864.000	249	43.50
				CHECK PNC 122928 TOTAL			<u>154.22</u>
10/07/2016	PNC	122934	SMART	R & M PARTS-DPW	864.000	249	155.00
10/07/2016	PNC	122940	TERMINAL SUPPLY	R & M PARTS-PS	865.000	249	707.85
10/14/2016	PNC	122955	AUTO MOTIVE ENHANCERS, INC	924.44	865.000	249	924.44
				R & M PARTS-PS	865.000	249	39.78
				R & M PARTS-PS	865.000	249	1,296.34
				R & M PARTS-PS	865.000	249	124.75
				R & M PARTS-PS	865.000	249	286.57
				R & M PARTS-PS	865.000	249	70.38
				R & M PARTS-PS	865.000	249	70.49
				R & M PARTS-PS	865.000	249	42.03

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
				CHECK PNC 122955 TOTAL			2,854.78
10/14/2016	PNC	122975	CRUISERS	R & M PARTS-PS	865.000	249	447.64
10/14/2016	PNC	122987	FRASER AUTO BODY, INC	R & M PARTS-PS	865.000	249	6,870.07
10/14/2016	PNC	123007	LESLIE TIRE SERVICE, INC.	R & M PARTS-DPW	864.000	249	516.00
				R & M PARTS-PS	865.000	249	619.00
				CHECK PNC 123007 TOTAL			1,135.00
10/17/2016	PNC	161 (E)	ENTERPRISE FM TRUST	ENTERPRISE FLEET MANAGEMENT	805.000	249	10,307.59
				R & M PARTS-DPW	864.000	249	1,734.50
				R & M PARTS-PS	865.000	249	1,224.17
				CHECK PNC 161 (E) TOTAL			13,266.26
10/21/2016	PNC	123050	AIRGAS USA, LLC	R & M PARTS-PS	865.000	249	157.00
				R & M PARTS-PS	865.000	249	116.20
				R & M PARTS-PS	865.000	249	65.05
				CHECK PNC 123050 TOTAL			338.25
10/21/2016	PNC	123056	AUTO MOTIVE ENHANCERS, INC	R & M PARTS-PS	865.000	249	471.26
10/21/2016	PNC	123057	BELL EQUIPMENT COMPANY	R & M PARTS-DPW	864.000	249	156.69
10/21/2016	PNC	123069	CONTRACTORS CONNECTION	R & M PARTS-DPW	864.000	249	60.70
10/21/2016	PNC	123074	FIRE EXTINGUISHER SALES & SERVICE	R & M PARTS-PS	865.000	249	24.00
10/21/2016	PNC	123075	FISHER AUTO PARTS, INC	R & M PARTS-DPW	864.000	249	35.70
				R & M PARTS-DPW	864.000	249	71.70
				CHECK PNC 123075 TOTAL			107.40
10/21/2016	PNC	123077	FOUR SEASONS RADIATOR SERVICE, INC	R & M PARTS-DPW	864.000	249	495.00
10/21/2016	PNC	123078	FRASER AUTO BODY, INC	R & M PARTS-DPW	864.000	249	866.59
10/21/2016	PNC	123100	LESLIE TIRE SERVICE, INC.	R & M PARTS-DPW	864.000	249	840.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MOTOR POOL							
10/21/2016	PNC	123111*#	REINDEL TRUE VALUE	R & M PARTS-DPW	864.000	249	18.31
				R & M PARTS-PS	865.000	249	39.10
				CHECK PNC 123111 TOTAL			<u>57.41</u>
10/21/2016	PNC	123114	SPARTAN DISTRIBUTORS	R & M PARTS-DPW	864.000	249	48.30
10/21/2016	PNC	123116	SPENCER OIL COMPANY	R&M SUP-CONSTRUCTION	862.000	249	1,425.67
				R&M SUP-CONSTRUCTION	862.000	249	2,912.05
				CHECK PNC 123116 TOTAL			<u>4,337.72</u>
10/21/2016	PNC	123120	TAG TINTZ & GRAPHX LLC	R & M PARTS-DPW	864.000	249	60.00
10/21/2016	PNC	123126	UNITED AUTO PARTS	R & M PARTS-DPW	864.000	249	170.95
10/21/2016	PNC	123129	WEINGARTZ	R & M PARTS-DPW	864.000	249	181.91
				R & M PARTS-DPW	864.000	249	778.00
				R & M PARTS-DPW	864.000	249	76.45
				R & M PARTS-DPW	864.000	249	(230.91)
				R & M PARTS-DPW	864.000	249	(10.99)
				CHECK PNC 123129 TOTAL			<u>794.46</u>
10/21/2016	PNC	123132	WOLVERINE FREIGHTLINER-EASTSIDE	R & M PARTS-DPW	864.000	249	203.87
10/31/2016	PNC	123137	AIRGAS USA, LLC	R & M PARTS-PS	865.000	249	52.89
10/31/2016	PNC	123152	CRUISERS	R & M PARTS-PS	865.000	249	702.50
10/31/2016	PNC	123187	OLD DOMINION BRUSH COMPANY	R & M PARTS-DPW	864.000	249	490.83
10/31/2016	PNC	123191	DON PYKE	R & M PARTS-DPW	864.000	249	492.90
10/31/2016	PNC	123200	STATE INDUSTRIAL PRODUCTS	R & M PARTS-DPW	864.000	249	218.25
10/31/2016	PNC	123203	TAG TINTZ & GRAPHX LLC	R & M PARTS-DPW	864.000	249	60.00
10/31/2016	PNC	123206*#	VERIZON	MOBILE PHONE	852.000	249	50.25
10/31/2016	PNC	123209	WOLVERINE H-D	OIL	863.000	249	81.48
				Total for fund 661 MOTOR POOL			40,507.01

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND							
10/07/2016	PNC	122893	CREATIVE BRICK	HISTORICAL COMM	214.000	000	112.62
10/07/2016	PNC	122905	FRANK VALENTI	SECURITY FEE 5%	228.500	000	405.00
10/07/2016	PNC	122931	PRIME OFFICE INNOVATIONS	TECHNOLOGY FUND-DISTCT	228.600	000	179.71
10/07/2016	PNC	122945	US TOY CO./CONSTRUCTION PLAYTHINGS	LIBRARY DONATIONS	214.200	000	59.94
10/14/2016	PNC	122948	PRO AUDIO & LIGHTING	REC PROGRAM REVOLVING	243.000	000	969.45
10/14/2016	PNC	122960	DAVID BISBY	D.A.R.E.	214.400	000	13.97
10/14/2016	PNC	122973*#	CAPITAL ONE COMMERCIAL	REC PROGRAM REVOLVING	243.000	000	163.52
10/14/2016	PNC	123015*	STATE OF MICHIGAN	CRIME VICTIM FUND	208.000	000	4,193.10
				JUROR COMP REIMBURSE	228.300	000	1,130.00
				JUSTICE SYSTEM	228.400	000	16,219.40
				CHECK PNC 123015 TOTAL			<u>21,542.50</u>
10/14/2016	PNC	123022	PAIGE PERTILE	D.A.R.E.	214.400	000	75.00
10/14/2016	PNC	123023	MICHAEL PETTYES	D.A.R.E.	214.400	000	12.53
10/14/2016	PNC	123025	POWER VAC OF MICHIGAN	BUILDING BONDS	283.100	000	1,200.00
10/14/2016	PNC	123042	TAYLOR BURR	D.A.R.E.	214.400	000	75.00
10/21/2016	PNC	123047	ABC PARTY ENTERTAINMENT	REC PROGRAM REVOLVING	243.000	000	300.00
10/21/2016	PNC	123076	FOUNDATION SYSTEMS OF MICHIGAN	BUILDING BONDS	283.100	000	100.00
10/21/2016	PNC	123105	MARK WINKELMAN	BUILDING BONDS	283.100	000	100.00
10/21/2016	PNC	123113	SHERRI ISKRA	BUILDING BONDS	283.100	000	100.00
10/21/2016	PNC	123118	STERLING HEIGHTS PUBLIC LIBRARY	DUE TO OTHER LIBRARIES	214.225	000	10.98
10/21/2016	PNC	123121	TASER INTERNATIONAL	OWI ENFORCEMENT	248.000	000	710.60
10/31/2016	PNC	123158	ERIC AND BARBARA GRAVES	BUILDING BONDS	283.100	000	100.00
10/31/2016	PNC	123160	FRANK VALENTI	SECURITY FEE 5%	228.500	000	405.00

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CHECK DISBURSEMENT REPORT FOR CITY OF FRASER
CHECK DATE FROM 10/01/2016 - 10/31/2016

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST & AGENCY FUND							
10/31/2016	PNC	123181*	MICHAEL KANAKARY	MISC REFUNDABLE BONDS	283.000	000	1,000.00
10/31/2016	PNC	123196	SHOWCASES	LIBRARY DONATIONS	214.200	000	66.65
Total for fund 701 TRUST & AGENCY FUND							27,702.47

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 703 SUMMER TAX COLLECTION FUND

10/21/2016	PNC	123096*	KAPOTE ENTERPRISES LLC	DUE TO TAXPAYERS	275.000	000	2,156.68
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Total for fund 703 SUMMER TAX COLLECTION FUND							2,156.68
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TOTAL - ALL FUNDS

1,173,625.41

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

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

Fraser Public Library Board

Minutes of Monday, June 20, 2016

Meeting convened: 1:06 p.m. by Linda.

Attendance: Lorena McDowell, Director; Linda Champion; Bill Kelley; & Joan Lowes.

Absent: Dee Laramie & Tina Bullis.

Agenda approval: A motion was made by Bill & seconded by Joan to approve agenda. Motion carried.

Approval of minutes: Minutes from our previous meeting were tabled until our September 12th meeting, as not everyone had read them & Joan had at least one correction.

Secretary's/Chairperson's Report: Nothing.

Treasurer's Report: Lorena had the fund report, ending on May 31, 2016. The trust fund is probably at about \$25,000 (not the reported \$27,104.48), as the chairs are currently on order & their cost will be deducted from this account.

Chair Report: Linda distributed the photocopied information she had from the Small & Rural Libraries conference which she attended in early May. She reiterated that it would be a good idea if Lorena could give the Board members an email account to use for only library business, versus using our personal accounts. Lorena will check with the City, as well as the SLC, to see which email account would be more cost efficient.

Director's Report

Lorena McDowell reported on the following items: ♦**May Statistics:** She gave the Board the May statistics. They dipped a bit from last year's. ♦**Fund Reports:** Discussed earlier. ♦ **Upcoming Programming, 1,000 books before Kindergarten, & SRC:** Lorena has a lot of summer programs for all coming up. There is a kids' summer reading program, but also an Adult Program, all which include reading books, attending activities, participating in trivia contests, & etc. ♦**Staffing:** Kara is leaving in late August/early September, so at least one new employee will be hired. ♦**Chairs for Various Staff Areas:** Have been ordered. ♦**RFID Tags & CD Cases:** Both items have been purchased. More of these same items will have to be bought using our City Budget. ♦**Budget News & Roof:** The City Budget was increased by 1.6 mils; the Library received 1 mil. The roof will be fixed, & DPW thinks the Library may be able to remain open while repairs are happening. ♦**Website:** Ken is almost done with this project, & should be completed within the week. He has built it during his time on desk duty. ♦**Annual Picnic/Parade:** Tabled since Tina is in charge & wasn't at this meeting. [Update: Tina assured me during email chats that the Library will have an entry into the City Parade]. ♦**Website:** fraserpubliclibrary.org

Old Business: Joan asked about the patron who had written us a letter about not paying for a damaged book. Lorena assured us that this patron did pay for the material.

New Business: Linda's term on the Board expires at this end of this month. It is crucial that we have a quorum at September's meeting to approve her reappointment by the City. Lorena had distributed our Library Board members' names & pertinent information, including expiration dates, for all of us.

Audience Participation: None.

Adjournment: At 1:53 p.m.

Next Meeting: *Monday, September 12, 2016, 1:00 p.m., at the Library.*

Respectfully submitted,

Linda S. Champion, Chair
LSC:6/27/16



Fraser Historical Commission

Minutes
Monday, August 1, 2016

Present: Kathy Pirtle; Harry Hodgson; Nancy Ehrke; Linda Champion; Marilyn Wright; Joe Chimenti;; Betty Slominski; Karen Hodges; Debra Szpulak; Lorraine Fradle, Society President; & Lorena McDowell, liaison.

Absent: Vince Calabrese & Dori Guoin (member-at-large)

1. **Call to order** at 7:02 p.m. by Marilyn.
2. **Pledge to Flag**
3. **Approve Agenda:** Nancy made the motion, seconded by Linda, to approve the agenda. Motion carried.
4. **Approve Minutes:** On a motion made by Linda to approve the minutes as amended, seconded by Jim, minutes were approved.
5. **Liaison report:** Lorena said that the City budget passed. The Commission got \$2,100. No one's been contacted by the DPW about the Barn leak. Per Joe, Vince was looking into this.
- 6a) **Builders Corp Report:** Per Joe, nothing has been done.
- 7a) **Barn Sale:** See Budget Sheet for break-down.
- 7b) **Barn Roof Leak:** Discussed earlier.
- 7c) **Policies:** Commissioners made changes to Linda's policies. She will have the changes made & printed for our next meeting.
- 7d) **Porch Railing:** Has anything been done to it? It is leaning on the door. Per Joe, Vince is taking care of it.
- 8a) **Barn Sale:** This is scheduled for Sunday, September 11. Betty distributed flyers to the Commissioners for us to give to local businesses.
- 8b) **Sign:** Vince is working on this, per Joe.
- 8c) **Dinner Show:** Betty wanted a 5-year accounting of our dinner shows. Marilyn said she did that last year & gave it to the Commissioners, who should have it. Because she did it last year, & because it's time-consuming to complete, she will not do it again, after doing it last year. After some discussion, it was decided that the Commission would NOT have an October dinner show this year. Karen made the motion, seconded by Nancy, & it carried. It, or other fundraising ideas, may be revisited for 2017.
9. **Commissioners' Reports:** Marilyn told us of Chesterfield Twp. Having Civil War reenactors on 8/13-14, & Crocker House, on 8/7, is having a talk about Hudson's. We had 25 dealers for our rain date, which was successful. August 1st budget will be available at our next meeting. Debra's been vacuuming the Barn. The Garden Bridge is finished. The new paver brick has been installed. The bird house has been built & is up! There were 19 guests for a special tour conducted by Karen & Linda. There was \$12.55 in the Kitchen's donation box. Betty's been working in the garden. We need rain. The trees are too big & need to be trimmed, as much as they can be. (Nick) Linda mentioned the "Rosie the Riveter" statue in Royal Oak's Memorial Park & a function happening there on Sunday, August 14, 1-3. Karen mentioned the special tour. Nancy sold 2 more books. We have about 80 books left to sell, which is 100% profit. Lorraine volunteered the Society to make the Lottery Board for the Flea Market on 9/11.
10. **Adjourned** at 8:20 p.m. on a motion made by Betty.

Next meeting: Monday, August 29, 2016, 7 p.m. (in lieu of our September meeting)

Respectfully submitted,

Linda S. Champion, Recording Secretary
LSC:8/13/16:REV8/19/16:REV9/3/16

DIVISION 1. - GENERALLY

Secs. 2-45—2-55. - Reserved.

DIVISION 2. - LOCAL OFFICERS' COMPENSATION COMMISSION

FOOTNOTE(S):

--- (4) ---

State Law reference— Authority to create, MCL 117.5c, MSA 5.2084(3).

Sec. 2-56. - Established.

The city council does hereby establish a local officers' compensation commission for the city.

(Ord. No. 95, § 1, 4-13-72)

Sec. 2-57. - Purpose.

The purpose and function of the local officers' compensation commission is to determine the salaries of all local elected officials.

(Ord. No. 95, § 2, 4-13-72)

Sec. 2-58. - Composition; eligibility and restrictions on eligibility.

The local officers' compensation commission shall consist of five (5) members, who are registered electors of the city, who shall be appointed by the mayor, subject to confirmation by the majority of the city council. However, no member or employee of the legislative, judicial or executive branch of any level of government or member of the immediate family of such member or employee shall be eligible to be a member of the commission.

(Ord. No. 95, § 3, 4-13-72)

Sec. 2-59. - Terms of office.

(a)

The members of the local officers' compensation commission shall be initially appointed as follows:

(1)

One (1) member for a term of five (5) years;

(2)

One (1) member for a term of four (4) years;

(3)

One (1) member for a term of three (3) years;

(4)

One (1) member for a term of two (2) years;

(5)

One (1) member for a term of one (1) year.

(b)

Annually thereafter, the mayor, with the approval of the council, shall appoint one (1) member of the commission for a term of five (5) years.

(c)

Members shall be appointed before October first of the year of appointment.

(Ord. No. 95, § 4, 4-13-72)

Sec. 2-60. - Compensation.

The members of the local officers' compensation commission shall receive no compensation, but shall be entitled to their actual and necessary expenses incurred in the performance of their duties.

(Ord. No. 95, § 6, 4-13-72)

Sec. 2-61. - Filling of vacancies.

Vacancies on the local officers' compensation commission occasioned by removals, resignations or otherwise, shall be reported to the city council and shall be filled for the remainder of the unexpired term in the same manner as original appointments.

(Ord. No. 95, § 5, 4-13-72)

Sec. 2-62. - Authority to organize; final vote; session days.

(a)

Immediately after their appointment, the members of the local officers' compensation commission shall meet and organize by electing one of their members chairperson and electing such other officers as they may deem necessary.

They shall also have the power to adopt such bylaws and regulations as they deem necessary for the carrying on of the business of the commission.

(b)

A majority of the members of the commission shall constitute a quorum for conducting its business. However, the commission shall take no action or make determinations without a concurrence of a majority of the members appointed and serving on the commission.

(c)

The commission shall meet for not more than fifteen (15) session days in every odd-numbered year. A "session day" means any calendar day on which the commission meets and a quorum is present.

(Ord. No. 95, § 7, 4-13-72)

Sec. 2-63. - Powers and duties.

(a)

The local officers' compensation commission shall have the power to and shall determine the salaries of all elected officials of the city. The determination of such salaries shall become effective thirty (30) days after being filed with the city clerk, unless rejected by a vote of two-thirds of the city council. In case of such rejection, the existing salary shall prevail. The commission shall make its determination within forty-five (45) calendar days of its first meeting.

(b)

The commission shall not be responsible for review, approval or accounting for routine expense allowances or other expenses paid to elected officials in addition to salary.

(Ord. No. 95, § 8, 4-13-72)

Sec. 2-64. - Supersedes conflicting charter and ordinance provisions.

This division shall supersede and take precedence over all existing Charter provisions and other ordinances of the city relating to either the fixing of salaries of elected officials or establishing a procedure for the fixing of such salaries.

(Ord. No. 95, § 9, 4-13-72)

Secs. 2-65—2-75. - Reserved.

DIVISION 3. - CITIZENS ADVISORY COMMITTEE

Sec. 2-76. - Established.

A citizens advisory committee is hereby established.

(Res. of 3/27/75)

Sec. 2-77. - Chairperson and executive board.

The city council shall appoint a chairperson of the citizens advisory committee and members of an executive board who shall be empowered to appoint persons as members of the committee, so that the various segments of the community-at-large may be represented.

Kelly Dolland

Update Commission members

3-2016



City Of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER

Richard E. Haberman

CITY CLERK

Kelly Ann Dolland

MAYOR

Joseph Nichols

COUNCIL

Mayor Pro Tem Michael Carnagie

Acting Mayor Matt Hemelberg

Patrice M. Schornak

Yvette Foster

Kathy Blanke

Michael Lesich

LOCAL OFFICERS COMPENSATION COMMISSION

NAME	TELEPHONE	TERM LENGTH & EXPIRES
Frank Farina 15485 Rambling Rd Fraser, MI 48026	Res: 293-1763 Cell: 219-8092 <i>*Note: when term expires, register for five year term.</i>	1YR / 9-30-2014 (appointed 1-10-13) —
Open		2YR / OPEN —
Joe Chimenti 33716 Janet Fraser, MI 48026	Res: 293-8252 Cell: 943-4440 <i>*Note: when term expires, register for four year term.</i>	3YR / 9-30-2016 (reappointed 1-10-2013) —
Anna Cameron 34273 Garfield Circle Fraser, MI 48026	Res: 294-4847	4YR / 9-30-2017 <i>good</i> (reappointed 1-10-2013)
Open		5YR / OPEN —

Sec. 2-56 pg. 174 – Local Officers Compensation Commission was established by City Council. They meet in odd numbered years. Five (5) members appointed to a five (5) year term. Annually thereafter, the mayor, with approval of council shall appoint one (1) member of the commission for a term of five (5) years. Terms expire in September if the corresponding year (s2-59).

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

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
CHIMENTI		JOSEPH		S.	
ADDRESS (number & street)					
33716 JANET AVE.					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
FRASER	MI	48026	586-2738252	586-7434440	
NAME OF BOARD/COMMISSION APPLYING FOR					
ZONING BOARD OF APPEALS					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
THE FACTS AND CONDITIONS FOR GRANTING APPEALS IS MOST IMPORTANT TO BE A PART OF 1. BLUE PRINT READING					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
HIGH SCHOOL DIPLOMA - 3 YRS H.F.C.C. FORD MOTOR COMPANY. CERTIFIED. TRAINED SERVICE TECHNICIAN. 37 YEAR SERVICE.					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
RETIRED FROM FORD MOTOR COMPANY			/		
COMPANY ADDRESS (number & street)					
PART-TIME ROYAL OAK. FORD					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
PLEASE LIST YOUR RESPONSIBILITIES					
Include compensation commission					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Braun

12/2/16

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

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
ARNOLD		BEVERLY		J.	
ADDRESS (number & street)					
15338 RAMBLING DR.					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
FRASER	MI	48026	(586) 296-0697	(586) 690-1155	
NAME OF BOARD/COMMISSION APPLYING FOR					
COMPENSATION Committee					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
I have followed the city's finances and I realize the struggles we have. At the same time I realize the amount of time and involvement that is required to do a competent job for the city and officials should be compensated.					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
Redford High School Henry Ford Community College - 2 years NCA management Certificate INCOME TAX PREPARER BOOKKEEPER BOOKKEEPER PLANNING & ZONING ESSENTIALS certificate					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
Retired / G.M.					
COMPANY ADDRESS (number & street)					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
PLEASE LIST YOUR RESPONSIBILITIES					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Received by Key

Date 3-17-2016

COMMUNITY INTERESTS

- Member City of Fraser Zoning Board of Appeals 1999 - Present
 - Vice Chairman City of Fraser Zoning Board of Appeals abt. 2008-present
 - Secretary City of Fraser Zoning Board of Appeals 2005 – 2008
- Member City of Fraser Compensation Committee since abt. 2011- present
 - Current Chairman 2015- present
- Member of St. Malachy Parish since 1971
 - Served on Stewardship Commission / Budget (Property Management) and Finance Council abt. 1990 – present
 - Current Chairman of Finance Council 2012 - present
- Active Committee Chairperson St. Malachy Festival abt. 1990- present
- Member John F. Kennedy Council of the Knights of Columbus 2011- present
 - K of C Building Corp Member 2014-2015
- St. Malachy Parish C.S.A. Chairman 1983 - 1999
- Boy Scouts of America –
 - District Representative 1980's
 - Merit Badge Counselor 1980's
 - Committee Chairman 1980's
 - Eagle Project Review Committee 1980's

1982 – 1987 General Dynamics
Plant Industrial Engineer Detroit Tank Plant

1979 – 1982 Williams International Corporation Walled Lake, MI
Supervisor of Operation Planning

1970 – 1979 Vought Corporation– Michigan Division Sterling Heights,
MI
Manager/ Superintendent of Production/Fabrication/Finishing

EDUCATION

1995 – 1998 Baker College Flint, MI
Master of Business Administration

1965 - 1969 Lawrence Technological University Southfield, MI
Bachelor of Science Degree in Management

2000 Lead Institute Ann Arbor, MI
Advanced Leadership Training

2005 University of Michigan / General Dynamics
Advanced Program Managers Training

Seminar City Zoning Board of Appeals- Completed abt 1999

APPLICATION FOR APPOINTMENT TO
CITY BOARDS & COMMISSIONS

RECEIVED
CITY MANAGER'S OFFICE

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW

JUN 20 REC'D



Initials _____ City Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
Farina		Francis		M.	
ADDRESS (number & street)					
15485 Rambling Dr.					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
Fraser	MI	48026	(586) 293-1763	(586) 219-8092	
NAME OF BOARD/COMMISSION APPLYING FOR					
Compensation Commission					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
I am interested in the Compensation Commission because I would like to help Fraser stay competitive with other communities.					
See attached resume for qualifications and activities					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
See attached resume for details					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
General Dynamics Land Systems			Director/Engineering/Retirec		
COMPANY ADDRESS (number & street)					
38500 Mound Rd.					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
Sterling Heights	MI	48310		(586) 219-8092	
PLEASE LIST YOUR RESPONSIBILITIES					
See attached resume					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

FRANK M. FARINA

15485 Rambling Dr. Fraser, Mi. 48026 Home: 586-293-1763 Cell: 586-219-8092

EXPERIENCE

June 1982 – June 2010 General Dynamics Land Systems Sterling Heights, MI

*Division Director of Engineering- Business Planning and Resource Management.
2004-2010*

- Direct, plan and coordinate the facilities and resources requirements for 2000 engineers over 7 locations in 4 states.
- Establish strategies, coordinate and lead the proposal preparation team activities totaling \$800 million to \$1 billion annually
- Coordinate the establishment, distribution, monitoring and the coordination of corrective actions on approximately \$1 billion of labor and \$52 million of administrative labor costs annually.
- Responsible for the development and control of all Information Technologies for Engineering totaling \$60 million annually.
- Responsible for the Engineering Quality Control programs including all new products, and Documentation controls.

1990 – 2004

Division Manager Industrial Engineering

- Supervised a staff of Industrial Engineers supporting four manufacturing facilities
- Established strategies coordinated and led manufacturing proposal team.
- Responsible for the development and control of all manufacturing support manpower, overhead costs in excess of \$75 million annually.

1987 – 1990

Plant Manager – Industrial Engineering Detroit Tank Plant

- Managed the activities of 5 Supervisors and 35 IE's
- Plant activity included machining, welding, finishing and assembly of tanks and components.
- Implemented programs to streamline production and reduced overtime from 35% to 5%, which resulted in a savings of over \$2 million yearly.
- Responsible for the design and development of all Ind. Eng. Computer Systems on IBM Mainframe and personal computers

1982 – 1987 General Dynamics
Plant Industrial Engineer Detroit Tank Plant

1979 – 1982 Williams International Corporation Walled Lake, MI
Supervisor of Operation Planning

1970 – 1979 Vought Corporation—Michigan Division Sterling Heights,
MI
Manager/ Superintendent of Production/ Fabrication/ Finishing

EDUCATION

1995 – 1998 Baker College Flint, MI
Master of Business Administration

1965 - 1969 Lawrence Technological University Southfield, MI
Bachelor of Science Degree in Management

2000 Lead Institute Ann Arbor, MI
Advanced Leadership Training

2005 University of Michigan / General Dynamics
Advanced Program Managers Training

Seminar City Zoning Board of Appeals- Completed abt 1999

COMMUNITY INTERESTS

- Member City of Fraser Zoning Board of Appeals 1999 - Present
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 - Current Chairman of Finance Council 2012 - present
- Active Committee Chairperson St. Malachy Festival abt. 1990- present
- Member John F. Kennedy Council of the Knights of Columbus 2011- present
 - K of C Building Corp Member 2014-2015
- St. Malachy Parish C.S.A. Chairman 1983 - 1999
- Boy Scouts of America –
 - District Representative 1980's
 - Merit Badge Counselor 1980's
 - Committee Chairman 1980's
 - Eagle Project Review Committee 1980's

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

RECEIVED
CITY MANAGER'S OFFICE
SEP 01 REC'D
LD
Time

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



City of Fraser
33000 Garfield Road
Fraser, Michigan

LAST NAME		FIRST NAME		MIDDLE INITIAL	
MENENDEZ		ROSANNE		M	
ADDRESS (number & street)					
15762 TOULOUSE AVE					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
FRASER	MI	48026	(586) 296-2456	(586) 996-1958	
NAME OF BOARD/COMMISSION APPLYING FOR					
LOCAL OFFICERS COMPENSATION COMMISSION					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
I WOULD LIKE TO HELP THE CITY OF FRASER REMAIN COMPETITIVE WITH NEIGHBORING COMMUNITIES.					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
EDWIN DENBY TECHNICAL & PREPARATORY HIGH SCHOOL- DIPLOMA, CPR, STATE OF MICHIGAN SPECIAL TRIBUTE. PREVIOUSLY SERVED ON THE FOLLOWING BOARDS; FRASER PARKS AND RECREATION COMMISSION, FRASER HISTORICAL PRESERVATION COMMISSION, FRASER DOWNTOWN DEVELOPMENT AUTHORITY AND MACOMB COUNTY DRAIN COMMISSION BOARD OF DETERMINATION. I AM CURRENTLY A MEMBER OF THE ZBA.					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
RETIRED					
COMPANY ADDRESS (number & street)					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
				(586) 996-1958	
PLEASE LIST YOUR RESPONSIBILITIES					
PREVIOUS EMPLOYMENT: MANAGEMENT PROCURMENT, OFF SHORE SOURCING, INTERNATIONAL LIASON FOR FORTUNE 500 COMPANY SUPPLYING THE AUTOMOTIVE INDUSTRY, PURCHASING AGENT, MANAGEMNT, SALES AND RECRUITER.					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Received by Ky

Date 9-26-16

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

RECEIVED
CITY MANAGER'S OFFICE

SEP 27 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	
Dudek		Dawn			
ADDRESS (number & street)					
15765 Toulouse					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
Fraser	Mi	48026			
NAME OF BOARD/COMMISSION APPLYING FOR					
Local Officers Compensation Commission					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
I've been interested in the operations of the city and would greatly appreciate the opportunity to serve. I'm the current Chairperson of the Fundraising Committee for The Fraser Optimist Club.					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
Graduated from East Detroit High, Associate of Applied Science of Nursing, Registered Nurse for the State of Michigan.					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
Beaumont Home Care			RN Case Manager		
COMPANY ADDRESS (number & street)					
1410 E 14 Mile Rd					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
Madison Heights	MI	48071	248-709-4565		
PLEASE LIST YOUR RESPONSIBILITIES					
Nursing care for homebound patients.					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Received by my

Date 9-27-2016

APPLICATION FOR APPOINTMENT TO
CITY BOARDS & COMMISSIONS

RECEIVED
CITY MANAGER'S OFFICE
SEP 29 REC'D

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



Compensation

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

LAST NAME		FIRST NAME		MIDDLE INITIAL	
<i>Brannon</i>		<i>Robert</i>		<i>S.</i>	
ADDRESS (number & street)					
<i>31139 East Wind Drive</i>					
CITY	STATE	ZIP CODE	HOME PHONE	CELL PHONE	
<i>Fraser</i>	<i>MI</i>	<i>48026</i>	<i>586-285-9866</i>	<i>586-871-4568</i>	
NAME OF BOARD/COMMISSION APPLYING FOR					
<i>Compensation Commission</i>					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
<i>I worked in business for over 20 years!</i>					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
<i>High School, College, EMT, Clergy.</i>					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
<i>Retired</i>			<i>(part time call pastor) Bethlehem Lutheran Church Minister</i>		
COMPANY ADDRESS (number & street)					
<i>345000 Union Lake Hamon Twp.</i>					
CITY	STATE	ZIP CODE	OFFICE PHONE	PAGER	
<i>Hamon Twp</i>	<i>MI</i>		<i>586-871-4568</i>		
PLEASE LIST YOUR RESPONSIBILITIES					

PLEASE ATTACH YOUR RESUME TO THIS APPLICATION

Local Officers Compensation Commission Meeting
Thursday – JUNE 4TH, 2015 – 4:00P.M.

DRAFT MINUTES

Fraser Local Officers Compensation Commission was conducted on the above date at the City Municipal Building located at 33000 Garfield Road, Fraser, County of Macomb, Michigan.

Present: Anna Cameron, Joseph Chimenti and Frank Farina

Absent: Karen Silverthorn

Also Present: Kelly Dolland, Recording Secretary

1. Call Meeting to Order

The meeting was called to order at 4:05 p.m.

Motion was made by Member Cameron, seconded by Member Chimenti, to APPROVE THE ELECTION OF FRANK FARINA AS CHAIRPERSON.

The motion carried unanimously.

Motion was made by Member Cameron, seconded by Member Farina, to APPROVE THE ELECTION OF JOE CHIMENTI AS VICE CHAIRPERSON.

The motion carried unanimously.

2. Approval of Minutes of March 28th, 2013 Minutes

Motion was made by Chairman Farina, seconded by Member Cameron, to APPROVE THE MINUTES OF MARCH 28TH, 2013 AS SUBMITTED.

The motion carried unanimously.

Motion was made by Chairman Farina, seconded by Member Chimenti, to APPROVE THE AGENDA AS PRESENTED.

The motion carried unanimously.

3. Discussion of Salaries of Mayor and Council

Member Farina reviewed the mayor and council salaries in each community and calculated the cost to each resident. He suggested the salaries remain as is.

Local Officers Compensation Commission Meeting
Thursday – March 28, 2013 – 3:30 P.M.
Page Two

Motion was made by Member Chimenti, seconded by Member Cameron, to KEEP COUNCIL MEMBER AND MAYOR ANNUAL SALARIES AT:
\$3835 COUNCIL MEMBER'S ANNUAL SALARY
\$125 PER MEETING COMPENSATION
LIMIT OF 24 MEETING PER FISCAL YEAR
TRAVEL MILEAGE
\$4531 MAYOR'S ANNUAL SALARY
\$125 PER MEETING COMPENSATION
LIMIT OF 24 MEETING PER FISCAL YEAR
TRAVEL MILEAGE

The motion carried unanimously.

- Discussion ensued regarding fees for wedding services, will review at later date.
- Administration to place Local Officers Compensation Commission position available on city cable station.
- Commission requested Administration to make available other City Commission meeting compensation.

4. Citizen Participation- none

5. Adjournment

Motion was made by Chairman Farina, seconded by Member Cameron, to ADJOURN THE LOCAL OFFICERS COMPENSATION COMMISSION MEETING OF THURSDAY, JUNE 4TH, 2015 AT 4:45 P.M.

The motion carried unanimously.

Respectfully submitted,

Kelly Dolland, City Clerk

/kd

FRASER DEPARTMENT OF
PUBLIC SAFETY



MEMO

To: Rich Haberman, City Manager
Fr: Director George T. Rouhib Jr.
Date: October 27, 2016
RE: **City Council Agenda-November 2016**

Rich,

I am requesting that council approve the purchase of two (2) SIU vehicles to be used for covert operations. The one vehicle that is being used is almost seven years old with 116,000 miles. The second vehicle was removed from service due to a blown engine and subsequently sold. SIU has been borrowing a CID vehicle to conduct surveillance and other operations which is not a good practice.

For safety and **confidentiality** reasons, I am requesting to purchase the following two vehicles without listing their models.

2017 Dodge
2017 Jeep

Pricing has been obtained from the MiDeal purchase program but I also obtained two other bids.

2017 Dodge

Galeana's Van Dyke Dodge	\$26,055
MiDeal Extended Purchase Program	\$26,553
Ray Laethem Dodge Jeep Ram	\$29,642

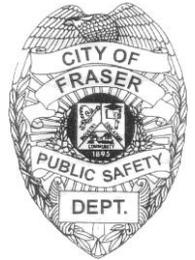
2017 Jeep

MiDeal Extended Purchase Program	\$26,539
Sterling Heights Dodge Chrysler Jeep	\$26,581
Ray Laethem Dodge Jeep Ram	\$32,217

I am recommending that the 2017 Dodge be purchased from **Galena's Van Dyke Dodge** and the 2017 Jeep be purchased from **Sterling Heights Dodge Chrysler Jeep**. If the vehicle was purchased through the MiDeal Purchase Program, there is an average delivery charge of \$360. It will take approximately 8-10 weeks to build the vehicles.

I am also recommending that both vehicles be purchased with drug forfeiture monies. The sale of the one undercover vehicle will offset the purchase of the new vehicles. If you have any questions or concerns, please let me know. If you would like to review the specification sheets on each vehicle, please advise.

**FRASER DEPARTMENT OF
PUBLIC SAFETY**



MEMO

To: Rich Haberman, City Manager
Fr: Director George T. Rouhib Jr.
Date: October 27, 2016
RE: Council Agenda-November 2016

Mr. Haberman,

In respect to the fire division, all of our self contained breathing apparatus (SCBA) have exceeded their service life (15) years and do not comply with the new NFPA standards. As a result of this, our agency applied for a grant through FEMA-Assistance to Firefighters Grant Program-Grant EMW-1015-FO-00063. The grant involved purchasing (14) air packs, (14) cylinders, and (1) RIT pack.

On August 26, 2016, our agency was notified that our grant request was approved in the following manner:

Approved Project Cost	\$84,014.00
Required Contribution Match	\$4,200.00

As a result of the grant approval, our agency had three companies provide us with a quote on the equipment we requested. In addition, each vendor brought their product here to demonstrate. All of our public safety officers had the opportunity to don the equipment and provide their input. The following vendors were involved with the process.

Avon DeltAir (Provided by Douglas Safety Systems, LLC)
MSA (Provided by Apollo fire Equipment Co., Inc.)
Scott (Provided by Argus-Hazco)

The following quotes were obtained:

Avon DeltAir	\$87,595.35
MSA	\$94,650.00
Scott	\$88,868.00

The feedback from the public safety employees are as follows:

The public safety employees unanimously chose the **Avon Delt Air** Product because of the field of vision regarding the facemask and the exceptional communication ability when the mask is worn by the firefighter. In addition, DeltAir is made in Michigan and also serviced in Michigan. They are the world's largest supplier of breathing air protection for the military. Because the price was the lowest, we will be able to

purchase a service agreement that will include fit testing for our employees on a yearly base. The warranty for the Avon SCBA is for 15 years. It will take approximately 30 days to receive the air packs.

I am requesting that the \$4,200 match be taken out of the adjudicated gambling fund. If you have any questions or concerns regarding this grant and/or the purchase of this equipment, feel free to contact me.

U.S. Department of Homeland Security
Washington, D.C. 20472



FEMA

Mr. Michael Pettyes
City of Fraser
Fraser Fire Department
Fraser, Michigan 48026-1858

Re: Award No.EMW-2015-FO-00063

Dear Mr. Pettyes:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2015 Assistance to Firefighters Grant has been approved in the amount of \$84,014.00. As a condition of this award, you are required to contribute a cost match in the amount of \$4,200.00 of non-Federal funds, or 5 percent of the Federal contribution of \$84,014.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2015 Assistance to Firefighters Grant Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit

the form electronically. Then, using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filled out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 301-998-8699. You should keep the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Kamoie", with a horizontal line underneath.

Brian E. Kamoie
Assistant Administrator for Grant Programs



A TSS COMPANY
 CHESTERFIELD, MI 48047-5206
 LOCAL: 586-840-3200
 TOLL-FREE: (800) 332-0435
 FAX: 586-840-3201
 www.argus-hazco.com

October 6, 2016

Quote Number: 04018523
 Customer: 1002170

Jerry Gorney
 Fraser Fire Department
 33000 Garfield Rd
 Fraser, MI 48026-1858

Jerry Gorney:

Thank you for your interest in Argus-Hazco. Argus-Hazco provides the experience, expertise and equipment required to help solve your specific industrial-hygiene, environmental, respiratory, sampling, monitoring, confined-space and safety challenges. This quote contains information about the products and services requested:

Number	Description	Qty	UOM	Unit Price	Ext Price
*SCOTTSCBA	SCOTT 4.5 AIR-PAK X3 WITH CGA, STANDARD HARNESS AND BELT, NO ESCAPE ROPE, REGULATOR W/ QUICK CONNECT HOSE, DUAL EBSS, PASS INCLUDES: AV-3000HT FACEPIECE AND 4500PSI, 45-MIN CYLINDER AND VALVE	14	EA	\$6,183.00	\$86,562.00
SC804722-01	CARBON CYLINDER W/VALVE ASSY 45MN 4500PS	14	EA	\$0.00	\$0.00
SC200954-02	RIT-PAK III 4.5 WITH REGULATOR AND RIT FCPC	1	EA	\$2,306.00	\$2,306.00
SC201215-02	SCOTT AV-3000 HT FACEPIECE MEDIUM (SPARE)	1	EA	\$245.00	\$245.00
SC804722-01	CARBON CYLINDER W/VALVE ASSY 45MN 4500PS (SPARE)	1	EA	\$969.00	\$969.00

Merchandise Total: \$90,082.00

Argus-Hazco has solutions to your needs, both simple and complex. We look forward to working with you on your Sales, Rental, Repair, or Consultation needs. This quote is valid for 30 Days and is subject to Availability and Prior Credit Approval. THIS IS ONLY A QUOTE FOR MERCHANDISE AND SERVICES. THIS QUOTE DOES NOT INCLUDE ANY FREIGHT CHARGES OR APPLICABLE TAXES.

Terms: Net 30 Days
 F.O.B.: Shipping Point
 Freight Terms: Prepay & Add
 Delivery: 4 Weeks
 Expiration Date: 30 Days
 Taxable Status: Non-Taxable

If you have any questions please give me a call.

Sincerely,
 TOM MAYNE
TMAYNE@ARGUS-HAZCO.COM
 ACCOUNT EXECUTIVE



**FIRE EQUIPMENT COMPANY
FIRE APPARATUS REPAIR INC.**

12584 Lakeshore Dr.
Romeo, MI 48065

Phone: (800) 626-7783 • Fax: (586) 752-6907 • E-mail: apollo@apollofire.com • www.apollofire.com

SEPTEMBER 7, 2016

ATTN: MIKE PETTYES
FRASER D.P.S.

DEAR MIKE,

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING EQUIPMENT:

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>PRICE EA.</u>	<u>TOTAL</u>
14	MSA 4500 G1 NFPA 2013 SCBA # A-G1FS422MA2C2LAR TO CONSIST OF: G1 HARNESS WITH CHEST STRAP, ADJUSTABLE SWIVELING LUMBAR PAD, METAL CYLINDER BAND, HARD COVER 2 nd STAGE REGULATOR, SPEAKER MODULE LEFT CHEST, CONTROL MODULE RIGHT CHEST, RECHARGEABLE BATTERY PACK, EBS II (BUDDY BREATHING)	4,425.00	61,950.00
28	#10156424-SP 4500 PSI 45 MINUTE G1 CYLINDER WITH VALVE	900.00	25,200.00
14	G1 FACEPIECE WITH NOSE CUP, 4 POINT PULL HEAD HARNESS SMALL, MEDIUM, LARGE	250.00	3,500.00
1	#10158385 G1 CHARGER	445.00	445.00
1	#10161130 G1 RESCUE AIRE II WITH 60 MINUTE CYLINDER AND RED TRUE NORTH RIT BAG	4,000.00	4,000.00

TERMS: NET 30 DAYS

F.O.B.: DELIVERED

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR DEPARTMENT NEEDS.

PLEASE CONTACT US IF YOU NEED ANY ADDITIONAL INFORMATION.

SINCERELY,

TERRY EMERICK
MSA SPECIALIST



Douglass Safety Systems LLC **
2655 N. M-30
Suite #6
Sanford, MI 48657

Phone 800-316-3255

Quotation

Quote Number:
32129

Quote Date:
Sep 27, 2016

Customer ID
F028

Quoted to:
FRASER FIRE DEPT.
33000 GARFIELD
FRASER, MI 48026

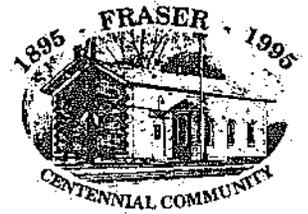
Shipping Terms	Quote Good Thru	Payment Terms	Sales Rep
NOT INCLUDED	10/27/16	Net 30 Days	SN001-SR

Quantity	Item	Description	Unit Price	Extension
14.00	<i>2 CYLINDERS 1-MASK</i>	#DEL-3-03-21-31-40-50-B-G - Avon - Deltair 4500 psi, 45 Min Carbon Cylinder, Med Dbl Curve w/ Head Harness, PASS/VAS, Buddy Breather and Mask Bag.	5,452.04	76,328.56
14.00		#CYL-03 - Avon - Deltair Spare Cylinder 4500 psi, 45 Minute. (INCLUDED)	↖	
14.00		#AIR-02-B - Avon - Deltair Spare Facemask, Medium Double Curve w/ Head Harness and Mask Bag.	↖	9,055.90
1.00		#H3-03-08-02-G - Avon - Rescuer Combo, True North Bag, 60 Min Carbon Cylinder, 6ft Charging Hose, Facemask Socket, Buddy Breather Socket and Plug	2,210.89	2,210.89
			Subtotal	\$ 87,595.35
			Sales Tax	
			Freight/Handling	
			Total	\$ 87,595.35



City of Fraser

31250 KENDALL • FRASER, MICHIGAN 48026



From the Office of

BERNARD J. VAN FLETEREN
PUBLIC WORKS SUPERINTENDENT
WATER & SEWER

MEMORANDUM

TO: Richard Haberman, City Manager
FROM: Bernard J. Van Fleteren *Bjv*
DATE: November 4, 2016
RE: **2016 SENIOR CENTER RETAINING WALL REPAIR**

We received one bid from M. L. Schoenherr Construction.

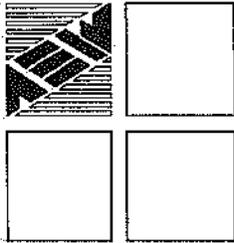
The contractor is M. L. Schoenherr Construction. The total cost of the project with alternate one is as follows: \$15,460.00

My recommendation is to accept the bid from M. L. Schoenherr Construction to replace the wall at the Fraser Senior Center in the front of the building. This will be paid from the CDBG money through the County.









ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315

Civil Engineers • Surveyors • Architects 586-726-1234

November 4, 2016

10:00 AM

AEW Project No. 0190-0375

SENIOR CENTER RETAINING WALL REPAIR

CITY OF FRASER

<u>Name of Bidder</u>	<u>Bid Bond</u>	<u>Add. No. 1</u>	<u>Total Amount of Bid</u>	<u>Alternate No. 1</u>
Arisco Contracting Group				
D. C. Byers Company				
Landscape Services, Inc.				
* M. L. Schoenherr Construction	X	X	\$14,700	+760,00
Tollis Development Inc.				
WCI Contractors, Inc.				

**BID RESULTS WILL BE AVAILABLE ON OUR WEBSITE: AEWINC.COM
UNDER BID LIST; PROJECT NAME**

M:\0190\0190-0375\Specs\Bidders List.docx

Fax 586-726-8780

Engineering Strong Communities

www.aewinc.com

SENIOR CENTER RETAINING WALL REPAIR
CITY OF FRASER
AEW #0190-0375

Name of Bidder

00410

BID FORM

BID FORM:

Name of Bidder (Firm) M.L. SCHOENHERR CONSTRUCTION, INC.

Legal Address 48380 VAN DYKE, STE 500
SHELBY TWP, MI

Zip Code 48317

Telephone Number 586-739-2010

Email Address MLSCHOENHERRCONSTRUCTION@YAHOO.COM

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

PROJECT: City of Fraser
Senior Center Retaining Wall Repair
AEW Project No. 0190-0375

We, the undersigned Bidder, hereby declare that this bid is made in good faith without fraud or collusion with any persons bidding, in compliance with your Advertisement for Bids for the Project described above, having examined the plans, specifications and having made the site inspection as required, is fully informed as to the nature of the work and the conditions relating to its performance, hereby propose to furnish all labor, materials and supplies and to construct the Project in accordance with the Contract Documents; at the Base Bid Price, Alternate Prices, Unit Prices and Completion Time stated below:

- A. **Lump Sum Bid** : for the complete general construction and all related trades (including labor, material, bond costs, and owner directed contingency of \$2,000.00) for the sum of:

FOURTEEN THOUSAND, SEVEN HUNDRED ⁰⁰/₁₀₀ \$14,700.00 Dollars

SENIOR CENTER RETAINING WALL REPAIR
CITY OF FRASER
AEW #0190-0375

Name of Bidder

B. Fees for additional work: the fees for additional work, upon instruction of the Architect shall be the actual cost of all labor and materials plus: 15 % for additional work performed by sub-contractors and/or undersigned, which shall include all the undersigned's charges. (This shall include all charges for overhead, profit, workmen's compensation and other insurances and taxes.)

C. Time of Completion:

We will complete the work covered by this proposal within 45 calendar days which includes Saturdays, Sundays, and Holidays and to run consecutively after date of notice to proceed with work.

* WEATHER PERMITTING - NO WINTER CONDITIONS / TEMP HEAT INCLUDED.

D. Addenda: the undersigned acknowledge receipt of the following addenda:

1. Addendum No. 1 Dated 10/31/16
2. Addendum No. _____ Dated _____

ADD

E. Alternate No1: Pre-finished aluminum metal cap (match existing) in lieu of solid concrete cap (including labor, material, bond costs)

SEVEN HUNDRED, SIXTY 00/100 (\$ 760.00) Dollars

F. Voluntary Alternate Schedule:

N/A

(\$ _____) Dollars

G. The Bidder shall complete and attached the following forms to this bid form:

- Certification Regarding Debarment, Suspension and Other Responsibility Matters
- Notification of Construction Contract Award
- Project Wage Rate Sheet

H. The undersigned understands and hereby agrees to comply with and be bound by the conditions set forth in the Bidding Documents issued for this work:

Signed and sealed this 4th day of NOVEMBER, 2016.

Respectively submitted:

By: [Signature] Title: PRESIDENT (Seal)
(Authorized signature of Bidder)

END OF BID FORM

**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under federal nonprocurement programs by any federal department or agency;
- (2) Have not, within the three year period preceding the proposal, had one or more public transactions (federal, state, or local) terminated for cause or default; and
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - (a) For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local) or a procurement contract under such a public transaction;
 - (b) For the violation of federal or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - (c) For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

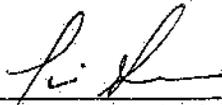
I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, under 18 U.S.C. §1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to five years, or both.

TIMOTHY J. SHINE, PRESIDENT

Name and Title of Authorized Representative

M.L. SCHENHER CONSTRUCTION, INC.

Name of Participant Agency or Firm



Signature of Authorized Representative

11/4/16

Date

I am unable to certify to the above statement. Attached is my explanation.



MACOMB COUNTY
Community Action Agency
Community Development

Notification of Construction Contract Award

Project Name/Number FRASER SENIOR CENTER RETAINING WALL REPAIR
 Contract Award Date _____
 Contract Dollar Amount: _____
 Company Legal Name M.L. SCHOENHEER CONSTRUCTION, INC.
 Owner Legal Name _____
 Address 48380 VAN DYKE, SHELBY TWP, MI Contact TIM SHINE
 Telephone # 586.739.2010 Fax # 586.739.2043
 Tax ID # 38-2349602 Email Address MLSCHOENHEERCONSTRUCTION@YAHOO.COM
 Total # Employees 2 # Minority 0 # Women 0
 % Company Minority Owned 0 % Company Women Owned _____

Section 3 Accomplishments	# LI Employees	# Businesses
Subcontractor Name	Amount	Type of Work to be Performed
1 <u>SMALL TIME MASONRY</u>		<u>MASONRY</u>
2 <u>T.D. PAINTING</u>		<u>PAINTING</u>
3		
4		
5		
6		
7		
8		

Notice to Contractors

The contractor and all subcontractors awarded contracts or are employed on this federally-assisted construction project agree to:

- A. Comply with all equal employment opportunity and affirmative action requirements as set forth in the bid documents.
- B. Required to solicit bids for supplies and subcontractors from the small business concerns located within the boundaries of the municipality awarding the contract.
- C. Employ, if and when applicable, a *predetermined number of low-income residents in the project area in order to meet Section 3 requirements.

Authorized Signature *Tim Shine*
 Title TIMOTHY J. SHINE, PRESIDENT

* Determined by the U.S. Department of Housing and Urban Development in conjunction with the U.S. Department of Labor

IMPORTANT

This notice is to be completed by the general contractor and all subcontractors PRIOR TO the contract signing.

Project Wage Rate Sheet

U.S. Department of Housing and Urban Development
Office of Labor Relations

PROJECT NAME: <i>SENIOR CENTER RETAINING WALL REPAIR</i>			WAGE DECISION NUMBER/MODIFICATION NUMBER: <i>MI20150091</i>			
PROJECT NUMBER:			PROJECT COUNTY: <i>MACOMB</i>			
WORK CLASSIFICATION	BASIC HOURLY RATE (BHR)	FRINGE BENEFITS	TOTAL HOURLY WAGE RATE	LABORERS FRINGE BENEFITS:		\$ TOTAL WAGE
				GROUP #	BHR	
Bricklayers	<i>32.67</i>	<i>18.40</i>	<i>51 \$07</i>			
Carpenters			\$			\$
Cement Masons			\$			\$
Drywall Hangers			\$			\$
Electricians			\$			\$
Iron Workers			\$			\$
Painters	<i>26.06</i>	<i>17.66</i>	<i>43 \$72</i>	OPERATORS FRINGE BENEFITS:		\$ TOTAL WAGE
				GROUP #	BHR	
Plumbers			\$			\$
Roofers			\$			\$
Sheet Metal Workers			\$			\$
Soft Floor Layers			\$			\$
Tapers			\$			\$
Tile Setters			\$	TRUCK DRIVERS FRINGE BENEFITS:		\$ TOTAL WAGE
				GROUP #	BHR	
OTHER CLASSIFICATIONS						
<i>LABORER #1191</i>	<i>24.10</i>	<i>20.27</i>	<i>44 \$37</i>			\$
			\$			\$
			\$			\$
ADDITIONAL CLASSIFICATIONS (HUD Form 4230-A)						
WORK CLASSIFICATION	BASIC HOURLY RATE	FRINGE BENEFITS	TOTAL HOURLY WAGE RATE	DATE OF HUD SUBMISSION TO DOL	DATE OF DOL APPROVAL	
			\$			
			\$			
			\$			
			\$			

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

**AIA Document A310
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we
M.L. Schoenherr Construction, Inc.

48380 Van Dyke Shelby Township, MI 48317

(Here insert full name and address or legal title of contractor)

as Principal, hereinafter called the Principal, and Selective Insurance Company of America

a corporation duly organized under the laws of the State of New Jersey
as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Fraser

33000 Garfield Road Fraser, MI 48026

(Here insert full name and address or legal title of owner)

as Obligee, hereinafter called the Obligee, in the sum of

5 % Percent of the Total Bid

(\$ 5 % Percent)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Senior Center Retaining Wall Repair

(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in
accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good
and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the
prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall
pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for
which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null
and void, otherwise to remain in full force and effect.

Signed and Sealed this **4th** day of **November** **2016**

M.L. Schoenherr Construction, Inc.

(Witness)

{ _____ (Principal) (Seal)
[Signature]

(Title)

TIMOTHY J. SHANE, PRESIDENT

SELECTIVE INSURANCE COMPANY OF AMERICA

[Signature]

(Witness)

{ _____ (Surety) (Seal)
[Signature]
(Title) **Attorney-in-Fact**

Jane Haller

"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The
language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."



SELECTIVE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

Bond No. B 1179621

POWER OF ATTORNEY

Public Bid

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint Jane Haller

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: One Million Two Hundred Thousand Dollars

Signed this 4th day of November, 2016

SELECTIVE INSURANCE COMPANY OF AMERICA

By:
Brian C. Sarisky
Its SVP, Strategic Business Units, Commercial Lines



CERTIFIED COPY

STATE OF NEW JERSEY :
:ss. Branchville
COUNTY OF SUSSEX :

On this 4th day of November, 2016 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly sworn to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
Notary Public of New Jersey
My Commission Expires 6/2/2021

Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolutions have full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 4th day of November, 2016

Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

CITY OF FRASER

JOB DESCRIPTION AND QUALIFICATIONS

JOB TITLE: City Manager

AFFILIATION: None

REPORTS TO: The Mayor and City Council

SUMMARY

Serves as the Chief Administrative officer of the City, implementing the policies and directives of the City Council. Directs all internal services, programs and operations, with particular emphasis on financial and personnel management. Serves as liaison between department heads and the City Council. Prepares related reports and assures proper and efficient administration of all operational areas. Performs other administrative duties as designated in the City Charter, Code of Ordinances and State Law.

PRINCIPAL DUTIES AND RESPONSIBILITIES

- (1) Unless provided otherwise by resolution of City Council, the City Manager shall appoint and when he/she deems it necessary for the good of the service, suspend or remove all employees and officers other than administrative officers, except as otherwise provided by Charter or ordinance. The City Manager may authorize any administrative officer or employee serving in a supervisory capacity subject to his/her direction and supervision, to exercise these powers with respect to subordinates, administrative officers or supervisory employees, departments or office.
- (2) The City Manager shall have sufficient experience with the internal operations of all departments in order to direct and supervise the administration of all departments, offices and agencies of the City, except as otherwise provided by the Charter or by ordinance.
- (3) The City Manager shall attend all Council meetings, and shall have the right to take part in discussion, but may not vote.
- (4) The City Manager shall see that all laws, provisions of the Charter, and acts of the Council, subject to enforcement by him/her or by officers subject to his/her direction and supervision, are faithfully executed.
- (5) The City Manager shall prepare and submit the annual budget and capital program to the Council.

- (6) The City Manager shall submit to the Council and make available to the public a complete report on the finances and administrative activities of the City at the end of each fiscal year.
- (7) The City Manager shall make such other reports as the Council may require concerning the operation of the City departments, offices and agencies subject to his/her direction and supervision.
- (8) The City Manager shall keep the Council advised as to the financial condition and future needs of the City, and make such recommendations to the Council concerning the affairs of the City as he/she deems necessary or appropriate for the improvement of the City or its services.
- (9) The City Manager shall possess such further powers and perform such additional duties as may be granted or required from time to time by the Council, including serving as Clerk, so far as may be consistent with the provisions of the Charter or ordinances.

The above statements are intended to describe the general nature and level of work being performed by a person in this position. They are not to be construed as an exhaustive list of all job duties that may be performed by such a person.

QUALIFICATIONS

Education: A bachelor's degree in a curriculum related to the management and administration of municipal services and administration is desired. Appropriate degrees may include, but are not necessarily limited to, public administration, business administration, employee and labor relations, engineering, and urban planning or related experience.

A master's degree specifically oriented to public sector and local government management, such as public administration, is preferred.

- AND -

Experience: At least five (5) years of progressively more responsible experience in the management and administration of local government (i.e., city, township, county) operations and services in a similar or greater size community. Experience should include department head level position(s) with responsibility for professional and supervisory level staff. Previous experience as the top manager or administrator of a township or municipal government jurisdiction is desirable.

Demonstrated experience in finance, long-range budgeting, and intergovernmental and personnel administration is also necessary.

Other Knowledge, Skills and Abilities:

- Effective interpersonal and communication skills, e.g., one-on-one, group meetings, public presentations.
- Knowledge of administrative law governing the enforcement of municipal ordinances, and compliance with other local, state and federal statutes or regulations.

The qualifications listed above are guidelines for selection purposes; alternative qualifications may be substituted if sufficient to perform the duties of the job.

CERTIFICATION OR LICENSURE

None required.

POSITION: City Manager
EMPLOYER: City of Fraser
POPULATION: 14,636
COMPENSATION: Salary negotiable (DOQ)
CLOSING DATE: _____ at 4:00 p.m. EST
HOW TO APPLY: Submit a cover letter, salary history and resume to:
Kelly Dolland, Human Resources Director, City of Fraser,
33000 Garfield Rd., Fraser, MI 48026; Phone: 586-293-3102;
Fax: 586-293-7470 or email: kdolland@fraser.govoffice.com.
Michigan law allows resumes to remain confidential only if so
requested by the applicant. EOE

The City of Fraser was incorporated in 1957 and is 4.2 sq. miles. It is a full service, charter city with a council/manager form of government. The City Council is composed of the Mayor as elected and six (6) members elected at-large to four (4) year overlapping terms on a non-partisan basis. Council selects a Mayor Pro-Tem. The City Council appoints the City Manager who is responsible for implementing Council policy and managing the day-to-day municipal operations. The City employs _____FTE's and has a current budget of \$_____ (all funds). Visit the City's website at www.fraser.govoffice.com.

Requirements include: Candidates must have at least five (5) years municipal experience, a bachelor's degree in public administration or related field preferred combined with successful experience as a local government manager, full assistant or departmental head in a similar or greater size community. Critical strengths include: finance and budget; union/labor relations; strategic planning; clerk/elections experience; economic development; staff leadership; development and effective management; zoning and planning; innovative problem solving; interpersonal relations (internal and external); and effective decision making. A complete Job Description and Qualifications is attached.

City of Fraser

REQUEST FOR PROPOSAL

**TOWING, STORAGE AND AUCTION OF
ACCIDENT, IMPOUNDED AND OTHER VEHICLES**

City of Fraser, 33000 Garfield Road, Fraser, MI 48026

Contact Person: Richard Haberman, City Manager

Telephone: 586-291-9300 x101

Email: richh@micityoffraser.com

**SPECIFICATIONS AND INSTRUCTIONS FOR TOWING, STORAGE AND
AUCTION OF ACCIDENT IMPOUNDED AND OTHER VEHICLES**

I. INTRODUCTION.

The City of Fraser is accepting sealed proposals from qualified companies for the towing and storage of certain motor vehicles. The City will grant to the successful Contractor, a contract for the period commencing on approximately _____ at 12:00 a.m. and ending on _____, unless terminated earlier as provided in the contract awarded.

A. Definitions.

1. "City" refers to the City of Fraser, through the action of City Council, its City Manager, or his/her designee.
2. "Contractor" refers to the vendor and all its personnel.
3. "RFP" refers to this Request for Proposal.
4. "Agreement" refers to the Agreement entered into between the City and Contractor as a result of the RFP process.
5. "Vehicle" refers to all types of motor vehicles including City owned or leased vehicles.
6. "Lot" refers to the storage yard/impound lot as described herein.
7. "Shall" means mandatory.
8. "May" means discretionary.
9. "Employee" means a person who is currently in an employment relationship with the City of Fraser.

B. Purpose. The purpose of the Agreement to be awarded pursuant to this process is to ensure prompt, adequate service with reasonable and uniform cost for towing and storage for the City and the public when requested by the City and to provide periodic auctions to dispose of abandoned and other unclaimed vehicles.

C. Scope. The City requests proposals for the towing and storage of vehicles and other services as described in this document which will be performed when authorized by a representative of the City.

D. Term of Agreement. The Agreement shall commence _____, 2016 at 12:00 a.m. and end on _____, 2017 at 12:00 p.m. The City Council, prior to expiration, may extend the Agreement for up to an additional three (3) years.

II. INSTRUCTIONS TO CONTRACTORS.

A. Pre-proposal Meeting. All interested and proposed Contractors may meet on _____, at the offices of the City, 33000 Garfield Rd., Fraser, Michigan 48026, at which time questions will be addressed regarding the proposal and proposed scope of services.

B. Submission of Proposals.

1. Seven copies of the proposal shall be enclosed in a sealed envelope or carton marked "RFP Towing and Storage Document City of Fraser" and delivered in person by messenger or U.S. mail no later than _____, at 2:00 p.m. at which time proposals received will be publicly opened and read out loud. Late proposals will be rejected. Contractors shall furnish an email address for contact purposes.

2. Proposal packing must be clearly marked with the following information:

Contractor's Name: _____

Date Due: _____

3. The proposal is to be mailed and must be conspicuously marked "RFP Document." All proposals regardless of the method for delivery are to be delivered to the following address: **City of Fraser, Office of City Clerk, Attention: City Clerk, 33000 Garfield Rd., Fraser, MI. 48026.**

4. All RFP's **must be delivered** to the office of the City Clerk before the due date and time so they can be stamped, received and filed appropriately. Proposals are considered received when they are in the possession of the City Clerk. Proposals not received before the due date and time will be disqualified and not opened or considered.

5. Costs are to be compiled on the pricing form attached as an exhibit. The pricing form shall be placed in a separate sealed envelope and marked as follows:

Contractor's Name: _____

City of Fraser Towing and Storage Contract

Date Due: _____

Confidential Pricing Envelope

6. No faxed or electronically delivered RFPs will be accepted.

7. It is the responsibility of the Contractor to see that the RFP arrives on time, at the right place and in the right format.

C. Communications. Questions must be directed in writing or email to: Richard Haberman, City of Fraser, 33000 Garfield Rd., Fraser, MI 48026, (richh@micityoffraser.com). All questions regarding the process must be submitted on or before 4:00 p.m. five (5) business days prior to the RFP due date in order to be given consideration.

Changes, if any, in interpretation, or RFP documents will be expressed in the form of an addendum which if issued, will be sent to all prospective Contractors who notify the City Manager in writing or by email of their intent to receive interpretations no later than three (3) business days before the RFP due date. Oral responses are not authoritative. Only written changes issued in this manner shall be considered as interpretive.

D. Selection Process.

1. The City Council reserves the absolute unqualified right to accept or reject any and all proposals or parts of proposals. The City Council reserves the absolute unqualified right to accept any and all alternates which may be offered.
2. Any and all Contractors shall be prepared to present themselves to City Council at a meeting open to the public if the City Council deems it necessary. Contractors shall permit an audit and/or inspection of the vehicles and/or premises to be utilized by the Contractor as proposed herein. RFP's will be evaluated with respect to qualifications, experience, location, capacity, price and other factors. The City Council reserves the right to select and award the proposed service it deems best fits the needs of the City. Experience, capacity, proposed method of approach, references and costs are factors which the City Council will utilize along with other relevant factors as determined by the City Council.

III. SPECIFICATIONS.

- A. Timely Execution of Agreement. The successful Contractor shall execute and deliver an Agreement incorporating the terms herein within seven (7) days after award of the Agreement is made by the City Council. Failure to execute the Agreement may result in forfeiture of all rights under the RFP as deemed by the City Council, including the Contractor's deposit. The City Council shall have the right to award the Agreement to the next qualified Contractor or reject all RFPs and re-advertise.
- B. Volume of Service and Typical Vehicle Storage and Auction. The Public Safety Department required the towing of approximately 600 vehicles in calendar year 2014. This figure is to be used for comparison purposes only, representing an approximation of the volume of services anticipated to be needed. The City will not be penalized for the volume of services required if either more or less. For comparison purposes only, storage typically involves less than twenty (20) days for all vehicles except those held for evidentiary purposes or abandonment. This information is for comparison purposes only, the City will not be penalized if storage time is more or less.

C. Minimum Towing Requirements.

1. Each Contractor must provide the address of its dispatching center and the location or locations where its vehicles will be stationed. Vehicles necessary to perform the Agreement must be located within three (3) miles of the City's limits."
2. The Contractor agrees to have a tow truck at the scene and to tow vehicles as requested. Requests shall be responded to at the scene within fifteen minutes of request for light duty or medium wrecker, and within thirty (30) minutes of the request for a heavy duty wrecker. The Contractor agrees to clean up all accident debris, including but not limited to, vehicle coolant, oil, transmission fluid as described in MCLA 324.8902 from the street upon response to the accident scene, whether or not towing a vehicle. The cleanup will be deemed complete when inspected and approved by a City Employee in charge of the scene. If response time is unreasonably long in the judgment of the City Employee in charge of the scene, another towing service may be called.
3. The Contractor shall have available at all times, light duty, medium duty, and heavy duty wreckers, fully licensed with fully licensed experience drivers. Light duty flatbed – 10,000 to 19,500 GVWR-DOT Class 3, 4 and 5 manufactured bed rating of 8,000 pounds minimum; medium duty wrecker – 16000 to 33,000 pounds GVWR-DOT Class 5, 6 and 7, manufacturers boom rating of 24,000 pounds minimum; heavy duty wrecker 30,000 plus pounds GVWR-DOT Class 8 manufacturers boom rating 40,000 pounds minimum. Heavy duty wrecker availability may be provided by lease or subcontract.
4. The Contractor shall have two-way radio dispatch for its tow trucks.
5. The Contractor shall keep the City informed of the number of tow trucks it owns or leases which will be used in performance of this Agreement, including the year, make, model and capacity.
6. Vehicles used in the performance of the contract, shall be clearly and permanently marked with the Contractor's name and telephone number. No removable signs or other towing names, or other wording such as "police towing" are permitted.
7. The Contractor must abide by the standard table of fees established by the contract.
8. The Contractor shall charge only for equipment actually needed and requested by the City at the scene.

9. Copies of all billing invoices for services rendered shall be forwarded to the City on a monthly basis in electronic form. Invoicing for special equipment or added service fees which exceed the standard towing fees must be specifically itemized and contain written justification for such fees, including the name and badge number of any officer in charge at the scene who approves such charges.
10. The City reserves the right to hire specialized equipment outside the scope of this Agreement when needed.
11. The Contractor shall establish, maintain and operate a storage/impound lot at a site within two miles of the City limits conforming with the applicable ordinances of the municipality where the lot is located throughout the duration of this Agreement. The lot must be available to hold at a minimum, 100 passenger vehicles and three (3) semi-trucks with trailers from activity related to the City.
12. The storage lot shall be staffed with the Contractor's own employees seven (7) days a week, and the lot shall be open from 8:00 a.m. to 8:00 p.m. for the public to retrieve their vehicles and/or property.
13. The Contractor shall furnish towing service at no charge for the removal of all City owned or leased vehicles and equipment when requested by the City as authorized by the City Manager, Public Safety Director, or other authorized City Employees on a twenty-four (24) hour basis.
14. The Contractor shall obtain and maintain at its own sole expense licenses, endorsements and approvals required by federal, state or local laws necessary to operate vehicles or equipment and perform the work required by this proposal. Employees of the Contractor shall have all licenses and endorsements required by federal, state, or local laws to operate vehicles and equipment utilized in the performance of the Agreement. Contractor upon hiring a new employee, shall provide within 72 hours to the Director of Public Safety, the name, address and date of birth of the employee so that the City may complete a background investigation.
15. The Contractor shall have tow trucks adequate for towing and/or pushing vehicles each of which shall contain necessary equipment and shall be maintained in good working order to safely perform the services required by the Agreement.
16. Vehicles and equipment shall be maintained in good mechanical condition and shall be subject to periodic inspection and made available for inspection by the City. Towing vehicles shall be equipped with two-way radios capable of covering all the territory within the City.

17. The Contractor shall maintain and have available for inspection by the City detailed records covering services rendered pursuant to this proposal. The Contractor shall utilize forms required in the processing of vehicles as approved by the City.
18. In five (5) days following the last day of each month, the Contractor shall provide an inventory of all vehicles stored at the lots as of the last day of the month. Such information shall be stored electronically and furnished electronically to the City.
19. The Contractor will be required to permit Public Safety Officers, the City Manager or his/her designee, or an elected official, so long as the City Manager or his/her designee or a Public Safety Officer is present, to inspect the lot, stored vehicles, the office or other structures, tow trucks, invoices and impound sheets relative to this proposal when it is deemed reasonably necessary by the City.
20. The City reserves the right to conduct an audit at least twice a year of bills and records relative to the Agreement and Contractor agrees to furnish the City access to such records.

D. Abandoned Vehicles.

1. Vehicles designated as abandoned as defined by statute shall be removed at the Police Agency's request and held in the lot until disposed of by public sale or retrieved by the owner.
2. Vehicles designated by the Public Safety Department as "scrapped abandoned" shall be removed by the most expedient means available. Such vehicles shall be disposed of pursuant to statutory procedures.

E. Disposal of Vehicles by Auction.

1. The Contractor shall hold periodic auctions at no cost to the City to dispose of vehicles as directed by the City, or deliver the vehicles to a location designated by the City for auction by others. The City reserves the right to remove any vehicles from the Contractor's auction list. If the Contractor is selected to proceed with the auction, the Contractor shall arrange to conduct auctions on a date approved in advanced by the Public Safety Department. The Contractor shall furnish all required personnel as determined by the City. The money received from the public sale of the vehicle shall be applied in the order of priority provided by statute (MCL 257.252(g)(2)).
2. If vehicles are not sold at auction, the Contractor shall become the owner of the vehicle or group of vehicles and shall be responsible for its disposal.

3. All sales shall comply with state law. The Public Safety Department shall provide and complete documentation required by the Public Safety Department under the applicable state law in connection with the disposal of such vehicles.
 4. The Contractor shall allow the City access to the lot and to be present in connection with preparation for the conduct of any auction.
- F. Storage of Vehicles. Vehicles or other items towed to the lot shall be stored with at least two feet of space between them and shall be marked and kept orderly as required at all times so that vehicles can be located easily by the City. The lot shall be located within two miles of the City boundaries and have the capacity for at least 100 passenger vehicles and three semi-trucks with trailers, for storage related to City activity. Vehicles which are subject to forfeiture (examples: gambling, narcotic and operating while impaired vehicles) shall be stored in the impound lot without the accumulation of storage fees in excess of One Hundred Fifty and 00/100 Dollars (\$150.00). Vehicles subject to police hold shall not be disposed of unless and then until the police hold is removed. When the police hold is removed by the police agency, normal tow and storage fees would be applied to the owner. Any and all vehicles towed pursuant to the Agreement shall be disposed of according to the requirements of statute. The Contractor shall be responsible for the maintenance and repair of the lot and the furnishing of security for vehicles impounded which shall include fencing. City stored vehicles shall be in a separate area. Proper lighting, drainage and surface materials shall be provided.
- G. Claiming of Property. Whenever impounded vehicles are claimed by the owner, the Contractor shall provide the owner an itemized statement of charges relating to the impounded vehicle, including an explanation for fees in excess of the standard towing fee established by the Agreement. The Contractor shall make every effort to verify that the party claiming a stored vehicle, is the actual owner or authorized representative of the owner prior to vehicle release. The Contractor is solely liable and responsible for the vehicle release. The Contractor shall permit, at all times the storage lot is opened, the retrieval of items from towed vehicles by persons with an ownership interest in the vehicle without charge.
- H. Fees and Charges.
1. All fees and charges are to be collected from the owners of the vehicles. The City assumes no responsibility for collecting or guaranteeing payments for towing or storage.
 2. The City is not liable for any charges for towing or storage of any private vehicle, the loss of any items contained inside the vehicle, or for damage or loss incurred

in the moving of any vehicle. This extends to all vehicles whether impounded as a result of collision, or evidence, or other purposes.

3. The Contractor shall prominently post at the lot a list of towing and storage charges and hours of operation as well as the Contractor's telephone contact numbers.
 4. Additional tows within the lot shall be at Contractor's sole expense.
- I. Collection Charges. The City shall not be responsible for the collection or payment of any charge for service rendered by reason of the City having requested or dispatched the service. All such services rendered shall be charged only to the owner/lessee of the towed vehicle or other lawful claimant of possession. The Contractor shall have no claim against the City for any towing or storage charges unless otherwise authorized by the Agreement.
- J. Financial Arrangements.
1. For services rendered to non-city owned vehicles and others, the Contractor shall directly bill and collect fees from the vehicle's owner. It is not the responsibility of the City to collect, pay, or guarantee payment for any such charges. The Contractor shall accept credit cards as an alternative form of payment. The Contractor may, but shall not be required to, accept credit card payments for any vehicle towed as the result of an arrest.
 2. The Contractor shall collect all towing, service and storage fees for non-city owned vehicles, towed or impounded at the direction of the City from the vehicle's owner or agent.
- K. Service Call Cancellation.
1. The City reserves the right to cancel a request for services of the Contractor at any time including up to the time of hook-up without either the City, owner, or operator incurring any charges. If the owner of the vehicle arrives on the scene before the vehicle is towed and the vehicle can be safely moved by the owner in the opinion of the City Employee in charge at the scene, no charges will be incurred. The Contractor agrees that the mere response to a service call without providing towing service does not constitute a service call for which charges are applicable.
 2. The City may call another towing company if the Contractor does not provide adequate equipment to provide the services contemplated by the Agreement, or

does not respond in a timely manner, meaning within 15 minutes for light duty or medium duty wreckers and within 30 minutes for a heavy duty wrecker.

- L. Owners Request for Tow. Nothing in this Agreement shall prevent the owner or operator of the motor vehicle from calling a wrecker or tow truck of its own choice at its own expense or requesting that its vehicle be towed to a garage or compound other than that of the Contractor provided such service can be promptly provided as determined by the City Employee present. If the vehicle has already been hooked up or placed upon the wrecker or tow truck, the Contractor can charge the fee as prescribed in the contract for hook up, except for abandoned vehicles. The Contractor shall under no circumstance recommend or suggest a repair or collision shop to a vehicle owner. As required by state law for abandoned vehicles, if the owner or other person who is legally entitled to possess the vehicle arrives at the location where a vehicle is located, before the actual towing or removal of a vehicle, the vehicle shall be disconnected from the tow truck and the owner or other person who is legally entitled to possess the vehicle may take possession and remove it without interference upon the payment of the service fee established by the Agreement for which a receipt shall be provided. The Contractor shall accept payment for this and other services in the form of either cash or a credit card.
- M. Cancellation by City. The Agreement issued pursuant to this RFP may be cancelled by the City Council, furnishing thirty (30) days written notice addressed to the Contractor sent by certified mail or hand delivered to the Contractor's address as shown in the Agreement. The Agreement may be cancelled if deemed necessary by the City Council without cost or penalty.
- N. Cancellation by Contractor. The Agreement may be cancelled by the Contractor upon ninety (90) days written notice delivered by certified mail with return receipt requested addressed to the City Clerk.
- O. Responsibility for Vehicles and Contents; Hold Harmless; Insurance. The Contractor assumes full and exclusive responsibility for any vehicle and its contents during towing and storage. The Contractor agrees to hold harmless and indemnify the City, its agents and Employees against claims for damage or loss to vehicles or their contents in accordance with hold harmless language set forth in the attached Agreement. The Contractor shall procure and maintain insurance and bonding as specified in these proposed specifications.
- P. Contractor to Provide Insurance Coverage for City Vehicles. The Contractor shall maintain insurance coverage to protect the City vehicles against comprehensive and collision losses while in its care, custody and control.

- Q. Hold Harmless and Indemnity. The Contractor agrees to indemnify and hold harmless the City from any and all claimed suits, actions, damages and cause of action arising directly or indirectly relating to services furnished under this Agreement during the term of this Agreement for any bodily injury, personal injury, loss of life and property damage sustained and to defend any action or proceeding brought thereon. The attached indemnity Agreement must be signed and included with our RFP.
- R. Non Collusion Affidavit. The Contractor shall submit a non-collusion affidavit in the form attached as an appendix with their proposal and list any other businesses with which they have any direct or indirect affiliation business interest, ownership or other relationship.
- S. Fair Employment Practices Act. The Contractor agrees that it will not discriminate against any employee or applicant for employment to be employed in the performance of this proposal with respect to their hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of gender, race, color, religion, national origin, sexual preference, or ancestry. Breach of this covenant may be regarded as a material breach of the Agreement.
- T. Qualifications for Employment. All persons employed as a driver by the Contractor shall meet the requirements of all federal and state laws regarding licensing. Neither the Contractor nor its drivers shall have been suspended or revoked within the prior 12 months for any vehicle licenses. Neither the Contractor nor its employees shall have been convicted of a felony within the previous 10 years.
- U. Suspension of Services. Any decision to suspend services temporarily shall be made by the City Manager with subsequent City Council action at the next regular City Council meeting.

IV. INSURANCE REQUIREMENTS.

- A. Insurance Requirements. The Contractor shall obtain and have in place prior to commencement, insurance meeting the specifications below. The Contractor is solely responsible for prompt payment of any deductible or self-insured retention. The Contractor shall procure, maintain and deliver throughout the life of this Agreement, the actual policy, as well as well as a certificate of insurance which shall be delivered to the Clerk of the City. Insurance shall be provided as follows:
 - 1. Workers Compensation Insurance during the duration of the Agreement for all its employees.

2. Commercial General Liability Insurance on an occurrence basis with limits of liability not less than Two Million and 00/100 Dollars (\$2,000,000.00) per occurrence covering personal injury, bodily injury and property damage and including the following extensions:
 - a. Contractual Liability.
 - b. Products and completed operations.
 - c. Independent Contractor's coverage.
 - d. Broad form general liability extensions or equivalent.
3. Contractor's motor vehicle Insurance maintained during the duration of this Agreement for all vehicles including no-fault coverages for all vehicles with limits of liability not less than Two Million and 00/100 Dollars (\$2,000,000.00) per occurrence covering bodily injury and property damage.
4. Garage liability insurance with limits not less than Two Million and 00/100 Dollars (\$2,000,000.00) per occurrence covering bodily injury and property damage.
5. Commercial general liability, motor vehicle liability insurance and garage liability insurance as described shall include an endorsement providing that the City of Fraser, its elected and appointed officials and Employees are additional insureds primary and non-contributory.
6. Cancellation or non-renewal shall only occur upon thirty (30) days advanced written notice of cancellation, non-renewal, reduction, or material change to City Clerk, City of Fraser.

V. BID BOND.

The RFP shall be accompanied by a money order or cashier's check in the amount of One Thousand and 00/100 Dollars (\$1,000.00) payable to the City of Fraser which shall be returned to unsuccessful Contractors after the award of the Agreement. The Contractor shall have this money returned after it has executed the Agreement and furnish required insurance. The selected Contractor who fails to execute and proceed with the contract shall forfeit this bond.

Memo

To: Rich Haberman
From: Michele Kwiatkowski
Date: November 3, 2016
Re: IP Phone Bids

On today's date, 11/03/16, 4 RFP responses were received by the City of Fraser, regarding IP Business Telephone System & Voice Processing System quote issued on 10/21/16 and due on this date.

The companies submitting were:

- Michtel,
- Complete Interactive Technologies Inc. (CIT),
- Telephone Support Systems (TSS)
- Vertical Wave IP.

After reviewing the returned RFP documents it was found that only TSS and Vertical Wave IP had completed the RFP, answering all question posed therein. The other companies returned incomplete documents with varying levels of response regarding the questions posed.

Michtel and CIT supplied responses did not meet the parameters for the specified VOIP system requested. Due to their inability to meet the RFP as requested and their lack of response it is my thought that those parties be removed from the process at this time.

The total expense proposed by TSS is \$46,139.27.
The total expense proposed by Vertical Wave IP is \$72,254.06.

TSS operates out of Farmington Hills, MI and the RFP guarantees a response time, due to malfunction or emergency, of 3 hours. Vertical Wave IP Indicates an office "will be" in Columbus OH, with a guaranteed emergency response time of 2 hours.

After reviewing all 4 bids I recommend the Toshiba Phone System submitted by TSS for \$46,139.27 as I feel this system will meet the needs of the city the best all around.

Sincerely,

Michele Kwiatkowski
Systems Administrator

Memo

To: Rich Haberman
From: Michele Kwiatkowski
CC:
Date: 10/6/2016
Re: City Phone System

Mr. Haberman,

The current phone system used by the city offices is the original Norstar system from 1999. Approximately 7 years ago a decision was made to convert a portion of phone lines to a VOIP system using the current Norstar system and phones, with Michtel chosen as the vendor. Other phones lines were left with AT&T, while years ago this may have been a cost savings through the years not only has this system become unstable, it is also inefficient for communication within the city.

I have looked at new phone systems and received proposals from several different companies. After reviewing the different options, Toshiba Digital Phone Systems seems to fit our city needs now and in the future the best. The cost for this system is \$46,139.27, which includes all new phones and back end equipment throughout all city buildings. By upgrading our phone system it also will allow us to change the VOIP (Voice over Internet Protocol) company, which saves more than 50% of monthly bill.

Along with upgrading for savings for the city, we will be able to link all the buildings together allowing residents to call the general city number and transfer to any building or department. They would also be able to call one of the city departments and be transferred should they need to connect with a different department. Voice mail will be greatly improved along with a cascading follow system for residents calling in a problem such as water main breaks, maintenance issues etc.

At this point our monthly phone expenses are \$2200.00, with switching to a new VOIP company the city is able to cut that down to \$1200.00 per month. I looked at several financing options for the phone system itself and was able to get a 60 month financing (\$1.00 buyout) for \$901.00. The net result of this is that the savings will pay for the system and the City will still save \$100.00 a month. This does not include savings that will be the result of a warranty that will eliminate current service calls and repair parts that are being paid on a monthly basis.

Sincerely

Michele Kwiatkowski



Proposal for City of Fraser

	Number of Lines	Number of Mins	Rate	Current Monthly MRC	123Net AT&T Proposed	Telnet AT&T Proposed
AT&T Centrex	28		\$17.58	\$492.28		
Federal Access Charge	28		\$7.15	\$200.20		
Business Local Calling Lines	3		\$68.00	\$204.00		
Federal Access Charge	3		\$7.15	\$21.45		
Busines POTS lines	11		\$111.36	\$1,225.00		
Federal Access Charge	11		\$7.15	\$78.65		
Local Calls		926	\$0.59	\$546.34		
Local Calls Bus Local Calling plan		676		\$0.00		
Discount				-\$1,521.63		
Michtel				\$900.00		
AT&T Long Distance		343.3	0.02	\$8.41		
AT&T Centrex	10		\$22.09		\$220.90	
Federal Access Charge	10		\$7.15		\$71.50	
Business Local Calling Lines	16		\$23.00		\$368.00	
Federal Access Charge	16		\$7.15		\$114.40	
Local Calls Centrex		246	\$0.09		\$22.14	
Call Calls Bus Local Calling		676			\$0.00	
123Net PRI 140 DID's and Unlimited MI outbound calls					\$370.00	
Federal Access Charge					\$24.75	
AT&T Centrex	10		\$22.09			\$220.90
Federal Access Charge	10		\$7.15			\$71.50
Business Local Calling Lines	16		\$23.00			\$368.00
Federal Access Charge	16		\$7.15			\$114.40
Local Calls Centrex		246	\$0.09			\$22.14
Telnet PRI with 140 DID's and Unlimited Lata Calls						\$386.00
Federal Access Charge						\$28.75
Telnet Long Distance Calls Estimated		2500.0	0.025			\$62.50
Monthly MRC				\$2,154.70	\$1,191.69	\$1,274.19
Monthly Expense				\$2,154.70	\$1,191.69	\$1,274.19
Monthly Savings					\$963.01	\$880.51

Federal, State, City, County, 911, Misc taxes not included

Toshiba IPedge Communication System Quote: City of Fraser

Customer: City of Fraser
 Contact Name: Michele D. Kwiatkowski
 Contact Tel:
 Prepared By: Walter Barrett
 Site Name:

Quote Date: 08/23/16
 System Name: IPedge
 Server Model: EC
 GSA Pricing
 Version: R7.20e

IPedge Equipment and Licenses:

Part No.	Description	Qty	Price	Extension
1700341F1	Adtran fixed port secure access ethernet router -rackmount	1	\$622.40	\$622.40
1703595G1	Adtran 24 Port POE Managed Layer 2 Fast Ethernet	3	\$1,053.60	\$3,160.80
1703599G1	Adtran 48 Port POE Managed Layer 2 Fast Ethernet	1	\$1,600.80	\$1,600.80
4212908L1	TA 908 - 1-T1,8-FXS,1-DSX-1,10/100 and IP router	1	\$858.40	\$858.40
DELL-770-BBIF	R220 standard size rail kit.	1	\$104.00	\$104.00
I-CP-TRUNK	Trunk License - per channel of SIP, PRI or Analog Gateway	7	\$92.00	\$644.00
I-CP-TRUNK-DISC	IPedge Discount Trunk License	8	\$68.00	\$544.00
I-CP-USR	IPedge User or Endpoint License - per endpoint on server	47	\$59.20	\$2,782.40
I-EC4UR1-VL	IPedge EC VS (ACD Ready) on Dell R220 R1 with Windows 2012.	1	\$4,944.00	\$4,944.00
I-MSG-ADV	Mailbox license including IPMobility for each user and other mailboxes.	56	\$12.00	\$672.00
I-MSG-CH	IPedge Messaging Simultaneous Channel License	17	\$0.80	\$13.60
IP4100-BASE	Wireless SIP DECT 6.0 Base Station for IP4100 Handset	1	\$312.00	\$312.00
IP4100-BATTERY	3.7V 1100mA Li-Ion Battery	2	\$32.00	\$64.00
IP4100-STARTKIT	IP4100-DECT and IP4100-BASE bundle	1	\$686.40	\$686.40
IP5122-SDC-SPC	10-button IP Speakerphone 4-line Backlit LCD, GigE, CO Line Intf.	20	\$212.00	\$4,240.00
IP5631-SDL-SPC	20-button IP Speakerphone 9-line Backlit LCD, 100Mbps	45	\$176.80	\$7,956.00
I-UC-CLIENT	UCedge client license	20	\$63.20	\$1,264.00
LADP2000-3A	IP5000 Power Adapter	1	\$8.20	\$8.20
Total IPedge Equipment and License Charges:				\$30,477.00

Software Support/Upgrade Service and Extended Hardware Warranty:

Part No.	Description	Qty	Price	Extension
SUS**	5 years Software Support and Upgrade Service for EC R1 (Flat Rate)	1099	\$1.25	\$1,373.75
DELL-R220-5PS	Upgrade Dell R220 to five years pro-support	1	\$456.00	\$456.00
EXTNDWAR2YR-5YR	5 Yrs Phone Extended Warranty	1	\$1,348.52	\$1,348.52
Total Software Support/Upgrade Service and Extended Hardware Warranty:				\$3,178.27

IPedge Installation:

Part No.	Description	Qty	Price	Extension
IN-EXISTIPPHONE	Install & Program IP telephone phone - existing cable.	65	\$75.00	\$4,875.00
IN-I-CM-1	IPedge Install Call Mgr and/or VoIP option	20	\$55.00	\$1,100.00
IN-I-CP-SIPGW	IPedge Inst. SIP Gateway	1	\$220.00	\$220.00
IN-I-CP-SIP-US2	IPedge Install 2 SIP User	4	\$66.00	\$264.00
IN-I-CP-TRUNK	IPedge Install Trunk	15	\$55.00	\$825.00
IN-I-CP-USR	Setup of one user or station	47	\$28.00	\$1,316.00
IN-I-MSG-ADV	IPedge Install Adv. Mbox	56	\$17.00	\$952.00
IN-IP4100-BASE	Install and program the IP4100-BASE wireless phone	2	\$79.00	\$158.00
IN-IP4100-DECT	Install and program the IP4100-DECT wireless phone	2	\$50.00	\$100.00
IN-IPTPHONE-PT	Program and license one IP Telephone end point port.	65	\$19.00	\$1,235.00
IN-I-RAID1-NEW	Installation of RAID1 drive kit for NEW I-EC server.	1	\$350.00	\$350.00
IN-I-SYS-EC	IPedge Install EC base	1	\$1,089.00	\$1,089.00
Total IPedge Installation Charges:				\$12,484.00

Total Charges:

Applications Equipment Charges	\$30,477.00
Total Software Support/Upgrade Service and Extended Warranty	\$3,178.27
Total Installation Charges	\$12,484.00
Total Price:	\$46,139.27

There's No Better Time to Upgrade!

New 5000-Series IP and Digital Telephones
from Toshiba—Power Meets Productivity.



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Authorized Dealer

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HARD-WORKING SOLUTIONS FOR A CHANGING WORLD



Your business changes constantly to stay ahead of the competition. Is your business communication system up to the task?

If you've been waiting to upgrade your business telephones, now's the time. Discover four ways innovative solutions from Toshiba can pump up your company productivity and provide seamless communication to everyone in your workforce:

- 1 Save Company Money**—Reduce costly long-distance charges with IP technology.
- 2 Communicate On-Site or Off-Site**—Stay productive when you're away from your desk or away from your office.
- 3 Increase Customer and Employee Communication**—Collaborate in real-time with award-winning Strata® CIX™ and IPedge™ VoIP telephone systems and collaboration tools.
- 4 Improve Efficiency and Customer Service**—boost customer satisfaction with innovative Call Center Solutions.



We'll recommend a Toshiba system that's right for today, and flexible enough for the changes ahead.

Call us today to learn more about this innovative system from Toshiba.

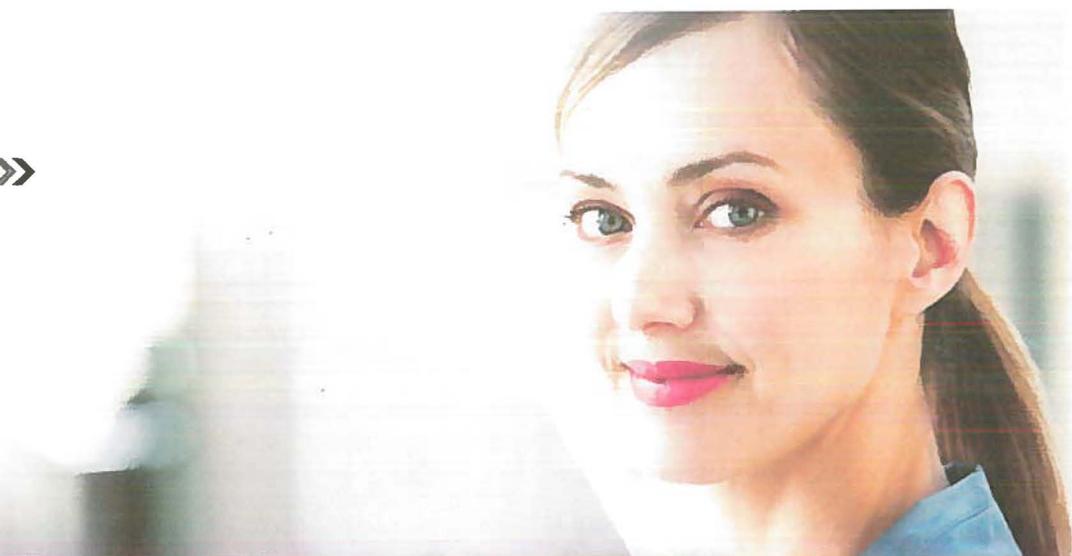
Call at 248.489.0000



www.telsupsys.com
27300 Haggerty Rd, Farmington Hills, MI 48331
248.489.0000



COLLABORATION



Wireless SIP DECT IP4100

Wireless SIP DECT Telephones Empower Mobile Workers

Toshiba's mobile SIP DECT telephone solution for IPedge™ and Strata® CIX™ IP business telephone systems gives users more choices to meet their mobility needs. The IP4100 DECT solution provides a cost-effective in-building wireless solution, built on proven DECT 6.0 technology.

The IP4100 DECT solution is a complete in-building mobility solution that includes:

- Growth flexibility up to 200 handsets and 40 access points
- Support of 8-10 simultaneous call sessions per base
- Seamless roaming between bases in a multi-base configuration
- Single base or multi-base configuration providing coverage and expansion as needed
- True on-site mobility that improves efficiency and productivity
- Over-air base synchronization, which provides extended wireless coverage
- A cost-effective in-building wireless solution built on proven DECT 6.0 technology
- Crystal-clear speech, seamless handover and secure air interface through secure encryption



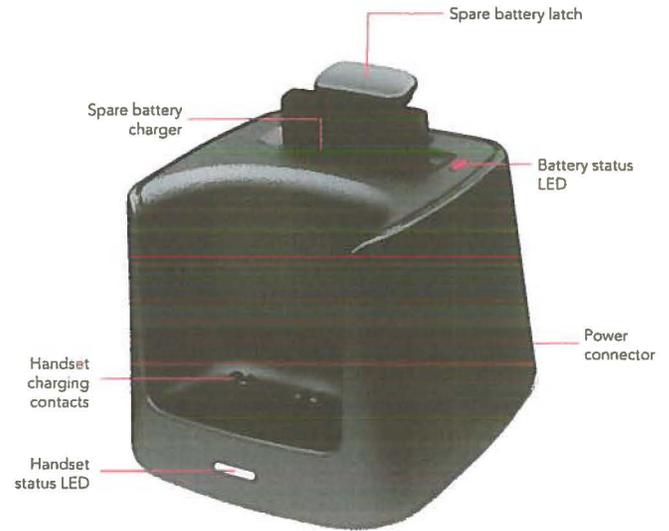
IP4100-DECT Handset Features

- 2.0 inch color TFT back-lit display
- Lithium Ion battery for long talk time and standby time
- Wideband Voice (HDSP) Basic and Extended operations
- Over-air feature upgrade support
- DECT 6.0 frequency support with encryption
- Back-lit keypad for easy operation in low-light environments
- Laser-etched keypad numbers for extended life use
- Three soft keys for ease of operation
- Four programmable feature keys for flexibility in operations
- 2.5 mm headset jack
- Polyphonic ringer support
- Vibration ring support
- Additional battery charging station in handset charger
- High-quality speaker phone
- Belt clip



IP4100-BASE (Access Points) Features

- Attractive design
- Power over Ethernet support
- Omni-directional internal antenna for flexible installation options
- Antenna diversity switching to avoid interference
- Frequency support 1920-1930mhz with Wi-Fi avoidance technology
- Color LED status indication for ease of installation and operation
- Easy installation via web GUI interface
- Built-in trouble-shooting tools



SPECIFICATIONS

System Compatibility	Supported on Toshiba's entire family of Strata CIX and IPedge IP business communication systems.
Capacities	Up to 200 Handsets per system. Up to 40 Base Units per system. Register up to 30 Handsets to Base Unit. 8 Simultaneous-use call sessions per Base Unit.
Multi-base and Roaming Support	Seamless roaming between Base Units. No audible quality loss during roaming.
Base Power Requirements	AC Adapter or Power over Ethernet
Technology	SIP DECT 6.0 frequency support with encryption
Audio Codecs	G.711 and G.729

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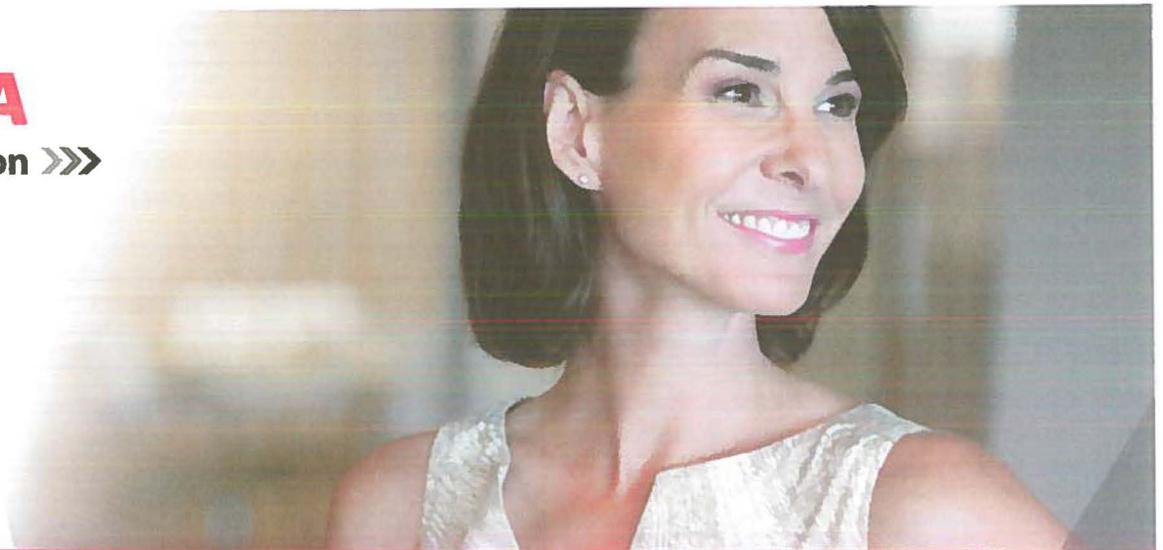


Toshiba America Information Systems, Inc.
Telecommunication Systems Division

9740 Irvine Blvd., Irvine, CA 92618-1697
To locate an Authorized Dealer, call: (800) 222-5805
National Accounts (800) 234-4873
www.telecom.toshiba.com

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Literature Order #: TSD-BOBW-IP4100-VA/4500175



Software Support and Upgrade Service

Maintain Optimal System Functionality and Protect Your IPedge® Investment

Technologies continue to evolve. Keeping your business phone system current and taking advantage of the latest features and functionality will ensure ongoing productivity and keep your business operation running smoothly and efficiently.

Toshiba's Software Support and Upgrade Service (SUS) plan for IPedge is highly recommended as a way to optimize performance and get the most value from your business phone system investment. Subscribing to SUS will provide you with continual software updates and enhancements and cost-effective license transfers when upgrading to a new or larger system, as well as access to full technical support through an Authorized Toshiba Dealer.

A proactive approach through SUS will enhance and maximize the value of your Toshiba solution, ensuring the lowest total cost of ownership (TCO) and ultimately allowing you to focus on your business and better serve your customers.

- **Stay Current**—Keep up to date on the latest software releases and security updates; incorporate next generation capabilities to help improve productivity and operations.
- **Optimize Performance**—Maintain optimal system functionality and quickly resolve technical issues with highly skilled technical support resources.
- **Control Costs**—Achieve long-term investment protection and ensure the lowest TCO with predictable software support costs and nominal license transfer fees.

Benefits

Software and Security Updates

With your IPedge system covered under Toshiba's SUS plan, an Authorized Toshiba Dealer will be able to provide you with the latest software which includes enhancements, new features and updates. Many IPedge software releases bundle in new security enhancements which are not available separately. Note that some new features may require additional licenses.

Technical Support

Under the SUS plan, you will receive full technical support by an Authorized Toshiba Dealer. The Toshiba Dealer will work in concert with Toshiba Technical support to resolve technical and security issues for current and previously purchased products.

License Transfers

With SUS, you are eligible for license transfers when refreshing your hardware or upgrading to a larger system. Note that a small transfer fee and equivalent license price differences may apply.



Subscription Terms and Options

Purchase

To help you realize the value of subscribing to a SUS plan, Toshiba includes the **first year free** with the purchase of every new IPedge system. This includes ongoing software updates and access to full technical support for one year at no extra cost. A SUS plan may be purchased for up to five years in advance. An additional discount is applied when any multi-year plan is selected at the time of the initial IPedge purchase.

Renewal

Before the SUS plan expires, you can extend the plan term for another one to five years.

Reinstatement

If your SUS plan should expire, you may reinstate the plan at any time to begin taking advantage of new software and features again. A reinstatement fee applies. The coverage term upon reinstatement is tracked to the original expiration date. Note that if the plan lapses, technical support is billed per incident, and software updates and license transfers are not available until the SUS plan is reinstated.

Requirements

To use Toshiba's SUS plan, you must hold a valid license to the original software and have paid the applicable SUS fee to an Authorized Toshiba Dealer. The SUS plan is not transferable, and registration and proof-of-purchase of the original owner of the IPedge system may be required. Visit http://telecom.toshiba.com/Telephone_Systems_Support/warranty.cfm for more on Toshiba product and service warranties.

For additional SUS plan details and pricing, contact an Authorized Toshiba Dealer: www.toshiba.telecom.com.



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Toshiba America Information Systems, Inc.
Telecommunication Systems Division

9740 Irvine Blvd., Irvine, CA 92618-1697
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Literature Order #: TSD-SUS-0915-DS-VA/4500194