CITY OF BERKLEY PUBLIC NOTICE RESCHEDULED REGULAR CITY COUNCIL MEETING TUESDAY, MARCH 31, 2020 7:00 P.M. – ELECTRONIC MEETING 248-658-3300

CALL 38th COUNCILTO ORDER

EMERGENCY MEETING PROCEDURES

- 1. Explanation of COVID-19 Updates pertaining to public meetings.
- 2. <u>MOTION NO. M-11-20</u>: Matter of considering suspension of the City Council Rules of Procedure to the extent they require or imply that council meetings be conducted as in-person meetings at City Hall and allow citizen comments to be made throughout the meeting in order to permit the meeting to be conducted as an electronic, remote participation meeting in accordance with the Governor's Executive Orders 2020-15 and 2020-21. This suspension of the Council rules in this regard shall be for the duration of those Executive Orders and any extension thereof.

APPROVAL OF AGENDA PLEDGE OF ALLEGIANCE PUBLIC COMMENT – ITEMS ON THE AGENDA ORDER OF BUSINESS

Consent Agenda

- 1. <u>APPROVAL OF THE MINUTES</u>: Matter of approving the minutes of the 38th City Council meeting on Monday, February 3, 2020 and the special meeting on Monday, March 9, 2020.
- 2. WARRANT: Matter of approving Warrant No. 1347 and Warrant No. 1348.
- 3. <u>ORDINANCE NO. O-03-20</u>: Matter of considering the Second Reading and Adoption of Zoning Ordinance of the City of Berkley, Michigan to Amend Sections 138-584, 138-605, 138-625, 138-656, and Add New Section 138-552 to Chapter 138 Zoning, to Establish Requirements for Public Hearing Notices.
- 4. ORDINANCE NO. 0-05-20: Matter of considering the Second Reading and Adoption of an Ordinance of the City of Berkley, Michigan to add Division 1, Attendance and Training, to Article V of Chapter 2, Administration, of the City of Berkley Code of Ordinances, and to Amend City Code Sections 2-273, 66-21, 88-36, and 90-20 to Adopt Minimum Attendance and Training Requirements and to modify removal from office procedures for Appointed Boards and Commissions.
- ORDINANCE NO. O-06-20: Matter of considering the Second Reading and Adoption of an Ordinance of the City Council of the City of Berkley, Michigan to conditionally rezone property described as Lot 425 of the Vinsetta Park Subdivision from RM, Multiple Family Residential to Parking District.
- 6. <u>ORDINANCE NO. 0-07-20</u>: Matter of considering the Second Reading and Adoption of an Ordinance to Add New Article III, Unsolicited Written Materials, to Chapter 6, Advertising, of the City of Berkley Code of Ordinances to Regulate the Leaving or Placement of Unsolicited Written Materials on Private Property.

Regular Agenda

- <u>RESOLUTION NO. R-03-20</u>: Matter of confirming and continuing the Local State of Emergency declared by Mayor Daniel Terbrack on the 16th day of March, 2020.
- <u>RESOLUTION NO. R-04-20</u>: Matter of recognizing that the City's designated official newspaper, the "Woodward Talk," has ceased publication and that, therefore, until further notice, the City hereby designates the "Royal Oak Tribune"/"The Oakland Press" as the City's official newspaper, effective immediately, for the publication of the City's notices, ordinances, and other pertinent items.
- 3. <u>MOTION NO. M-12-20</u>: Matter of considering the appointment of Jennifer Finney as Executive Director of the Downtown Development Authority (DDA).

- MOTION NO. M-13-20: Matter of authorizing the purchase of a 2020 Tandem Axle Dump Truck with Bodies at a total cost of \$317,513 from Wolverine Freightliner and Truck & Trailer Specialties, Inc. utilizing the MITN Cooperative Bid Contract, from account number 101-441-985-000.
- MOTION NO. M-14-20: Matter of authorizing the purchase of a Lateral Launch Sewer Camera System at a total cost of \$83,974.55 from the sole source vendor of RapidView/IBAK equipment, Jack Doheny Companies, utilizing the NJPA/Sourcewell Cooperative Bid Contract, from account number 592-536-982-592.
- 6. <u>MOTION NO. M-15-20</u>: Matter of authorizing Yad Ezra to conduct a curbside Passover food distribution event from 9 a.m. to 4 p.m. April 5, 2020 and from 2 p.m. to 6:30 p.m. April 6, 2020.

PUBLIC COMMENT – ITEMS NOT ON THE AGENDA

MAYORAL COMMUNICATION

ADJOURN

Note: The City of Berkley will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting upon four working days' notice to the City. Individuals with disabilities requiring auxiliary aids or services should contact the City by writing or calling: Victoria Mitchell, ADA Contact, Berkley City Hall, 3338 Coolidge Highway, Berkley, MI 48072 (1-248-658-3310).

March 31, 2020 City Council Meeting

Moved by Councilmember _______and seconded by Councilmember _______to consider suspension of the City Council Rules of Procedure — to the extent they require or imply that council meetings be conducted as in-person meetings at City Hall and allow citizen comments to be made throughout the meeting — in order to permit the meeting to be conducted as an electronic, remote participation meeting in accordance with the Governor's Executive Orders 2020-15 and 2020-21. This suspension of the Council rules in this regard shall be for the duration of those Executive Orders and any extension thereof.

Ayes:

Nays:

Motion:

THE REGULAR MEETING OF THE THIRTY-EIGHTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, FEBRUARY 3, 2020 BY MAYOR PRO TEM DEAN

PRESENT:	Steve Baker	Jack Blanchard
	Dennis Hennen	Bridget Dean
	Natalie Price	Ross Gavin

ABSENT: Daniel Terbrack

APPROVAL OF AGENDA

Councilmember Gavin moved to approve the agenda following the removal of item 11 Seconded by Councilmember Baker Ayes: Blanchard, Gavin, Hennen, Price, Baker, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

INVOCATION: Pastor Tal Sullivan

PUBLIC COMMENT

Oakland County Treasurer Andy Meisner, Berkley High School graduate, stated March 31st is the property foreclosure deadline in Michigan. He said if anyone knows someone who is in a tough financial position, this is the time to contact the County Treasurer's Office. Mr. Meisner stated there are many resources available including financial counseling, credit repair, working with mortgage companies, and working with small businesses. He pointed out some flyers that he will leave at City Hall. He discussed the Financial Empowerment Center, which is a free, discreet service offered by the County. He discussed other programs available to help families falling on hard times to maintain financial ownership. Mr. Meisner discussed the Berkley real estate market. He also discussed the local government investment pool and Berkley's participation in that program. He stated the County appreciates the City of Berkley.

Councilmember Baker asked about other outreach mechanisms utilized to reach residents. Mr. Meisner stated certified mail, home visits, a texting program, and social media from time to time Mr. Meisner stated his phone number is 248-421-Andy.

Mayor Pro Tem Dean thanked Mr. Meisner for attending and providing the information.

Consent Agenda

Councilmember Blanchard moved to approve the following Consent Agenda, seconded by Councilmember Hennen:

<u>APPROVAL OF THE MINUTES</u>: Matter of approving the minutes of the 38th Special City Council meeting on Thursday, January 23, 2020.

WARRANT: Matter of approving Warrant No. 1346

Ayes: Gavin, Hennen, Price, Baker, Blanchard, and Dean Nays: None Absent: Mayor Terbrack Motion Approved

Regular Agenda

<u>RECOGNITIONS/PRESENTATIONS</u>: Matter of any recognitions or presentations from the Consent Agenda.

PRESENTATION: Presentation by the Detroit Institute of Arts regarding the City of Berkley's participation in the Inside| Out 2020 program.

City Manager Matthew Baumgarten introduced the item and stated the City of Berkley was chosen to participate in the DIA Inside| Out 2020 program.

Amanda Harrison Keighley, DIA Community Engagement Manager, was present and went into more detail on how the City of Berkley was chosen to participate in the Inside|Out program along with another community art project.

Ms. Keighley talked about the DIA, providing details like the museum is ranked in the top five of Encyclopedic museums. She discussed what makes the DIA stand out.

Ms. Keighley discussed the Inside|Out program and stated five pieces will be placed throughout the city. She stated they have been scouting locations. She went into further detail about the program and thanked Berkley for its participation.

Ms. Keighley talked about another program, Articipate. She stated that the program will move along and will include a public input portion via survey regarding what types of art projects residents would like to see in Berkley.

Ms. Keighley discussed what is currently happening at the DIA including upcoming exhibits including "Guests of Honor: Frida Kahlo & Salvador Dali." She stated that in June, "Van Gogh in America" will visit the museum.

Ms. Keighley discussed current membership statistics and what the museum offers to everyone. She said there has been more than two million free Tri-county visits since 2012. She attributes that to the millage. She stated there has been 439,000 students at the museum via free field trips and 1,310 senior groups have visited with free transportation. She discussed the Thursday program the museum offers to senior citizens.

Ms. Keighley went into further detail on all of the DIA's community partnerships.

Ms. Keighley thanked all of the museum's volunteers. She said none of this would be possible without the volunteers, which many are trained docents.

Ms. Keighley provided a recap of the millage proposal and stated there will be a proposal on the March 10th ballot to renew the existing millage.

Councilmember Baker thanked Ms. Keighley for the DIA's service and asked for a recap of the Inside | Out timeline.

Ms. Keighley stated right now, the contracts are out and once contracts are returned they will order frames so they are ready to begin installations in May. She stated the installations will be up through November.

Councilmember Gavin thanked Ms. Keighley and City of Berkley Public Policy Assistant Dan Hill for his work on this project.

MOTION NO. M-08-20: Matter of authorizing Stephen Siller Tunnel to Towers to conduct a 5K run on Sunday, October 4, 2020 from 6 a.m. to 2 p.m. beginning at Hurley Field at Anderson Middle School. During the event, representatives of the Stephen Siller Tunnel to Towers will provide volunteers to assist with the event. Councilmember Gavin moved to approve Motion No. M-08-20 Seconded by Councilmember Blanchard Ayes: Gavin, Hennen, Price, Baker, Blanchard, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

MOTION NO. M-09-20: Matter of authorizing the Mayor to execute a third party Specialized Services Operating Assistance contract between SMART and the City of Berkley for public transportation services primarily designed for senior citizens and persons who are handicapped. The contract period for this program is from October 1, 2019 to September 30, 2020.

Councilmember Price moved to approve Motion No. M-09-20 Seconded by Councilmember Baker Ayes: Hennen, Price, Baker, Blanchard, Gavin, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

MOTION NO. M-10-20: Matter of authorizing Hubbell, Roth & Clark (HRC) for engineering design services related to the 2020-2021 Road Improvement Program at a cost not to exceed \$65,234 from the Road Millage Fund, account number 313-938-821-000. Councilmember Blanchard moved to approve Motion No. M-10-20 Seconded by Councilmember Gavin Ayes: Price, Baker, Blanchard, Gavin, Hennen, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

RESOLUTION NO. R-01-20: Matter of approving a resolution of the Council of the City of Berkley, Michigan approving the Marihuana Business License Application Evaluation Point System to be utilized in evaluating Marihuana Business License applications. Councilmember Hennen moved to approve Resolution No. R-01-20 with changes suggested by Mayor Pro Tem Dean Seconded by Councilmember Baker Ayes: Baker, Blanchard, Gavin, Hennen, Price, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

ORDINANCE NO. O-03-20: Matter of considering the First Reading of a Zoning Ordinance of the City of Berkley, Michigan to Amend Sections 138-584, 138-605, 138-625, 138-656, and Add New Section 138- 552 to Chapter 138 Zoning, to Establish Requirements for Public Hearing Notices. Councilmember Hennen moved to approve Ordinance No. O-03-20 Seconded by Councilmember Price Ayes: Blanchard, Gavin, Hennen, Price, Baker, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

ORDINANCE NO. O-06-20: Matter of considering the First Reading of an Ordinance of the City Council of the City of Berkley, Michigan to conditionally rezone property described as Lot 425 of the Vinsetta Park Subdivision from RM, Multiple Family Residential to Parking District. Councilmember Blanchard moved to approve Ordinance No. O-06-20

Seconded by Councilmember Baker Ayes: Gavin, Hennen, Price, Baker, Blanchard, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

ORDINANCE NO. O-07-20: Matter of considering the First Reading of an Ordinance to Add New Article III, Unsolicited Written Materials, to Chapter 6, Advertising, of the City of Berkley Code of Ordinances to Regulate the Leaving or Placement of Unsolicited Written Materials on Private Property. Councilmember Hennen moved to approve Ordinance No. O-07-20 Seconded by Councilmember Blanchard Ayes: Gavin, Hennen, Price, Baker, Blanchard, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

DISCUSSION: Matter of discussing the status of the proposed Downtown Development Authority Design Guidelines and the proposed Overlay District Ordinance.

City Manager Matthew Baumgarten introduced this discussion item. He referenced the memo written by Community Development Director Erin Schlutow.

Mr. Baumgarten provided the history of the design guideline process. He stated they ran into roadblocks with implementation. He said since that time, there has been participant turnover. He discussed how the stakeholders in this matter see the process moving forward. He introduced some of the stakeholders that were in the audience that evening.

Ms. Schlutow spoke before Council and referenced her Jan. 29, 2020 memo. She said she wants to address going back and looking at this matter with fresh eyes, including what design esthetic do we want in Berkley as defined by the Planning Commission and the City Council. Ms. Schlutow went over five items that were outlined in the memo. She stated this is more of a broad overview of the changes.

Councilmember Baker said he loves this and asked if there was any feedback from the Downtown Development Authority.

Stakeholders in the audience provided input on items including the design guidelines process, limiting other board participation, etc.

Kristen Kapelanski said the Planning Commission is willing to look at this matter again. She said they are anxious to get the guidelines in place as soon as possible.

Councilmember Blanchard stated the next step is to merge the new ideas with what existed before and present to the Planning Commission. He stated we are at a point to move this forward.

Councilmember Hennen said some of his chief concerns include that it would be too vague. He said he likes the design guidelines but has concerns. Councilmember Hennen asked if there was any idea on what the cost would be to the applicant to go through this process. He also asked about the time. One question was do we have any idea of time and cost for an applicant to go through this process. It was stated costs would fall under administration costs. Ms. Schlutow stated the Review board component would be eliminated. She explained this in further detail. Hennen reconfirmed there would be no extra cost nor would there be extra time.

City Attorney John Staran added the proposed process would not be an additional layer of beurachracy. He stated he hopes this process is more efficient.

Ms. Schlutow said she would make sure proposed plans fit within the DDA guidelines before going to the Planning Commission. She said this would help the Planning Commission meetings run shorter.

Councilmember Price thanked everyone involved. She said she fully supports getting rid of the Design Committee and moving forward with what is proposed. She asked how internally this process would happen. She asked do we need to provide an appeals process.Mr. Staran said it would be the same appeals process that applies to those going before the Zoning Board of Appeals. He said the existing process should work for this as well.

COMMUNICATIONS:

COUNCILMEMBER HENNEN: stated he attended training on how to effectively communicate concerns to state legislatures through the East Michigan Council of Governments. He said during the last Zoning Board of Appeals (ZBA) meeting, members denied new residential construction and allowed a second-floor addition with conditions. Councilmember Hennen discussed he was pleased with code enforcement's identification of an issue that brought this matter before the ZBA. He said the next regularly scheduled ZBA meeting is February 10. Councilmember Hennen said the Tree Board continued its discussion on its public tree inventory project. He announced that tomorrow is his public talk with Dennis event.

<u>COUNCILMEMBER GAVIN</u>: said the Planning Commission meeting will take place 7 p.m. February 25. He stated the next Environmental Advisory Committee (EAC) meeting will be February 20. Councilmember Gavin said the EAC along with the Berkley Public Library will provide a workshop with mirainbarrel. Please call or visit the library to register. **<u>COUNCILMEMBER BLANCHARD</u>**: gave kudos to another very good Winterfest even though there wasn't a lot of winter. He said kids were having a great time. Councilmember Balnchard stated he attended the Off to the Races event and it was great. He stated he also attended the Chamber of Commerce ribbon cutting event at Green Lantern Pizza earlier in the day.

<u>COUNCILMEMBER PRICE</u>: stated the Library Board met and library circulation continues to increase. She announced upcoming programs coming to the library. She encourages people to visit the library or its website to register for upcoming programs. She stated on Feb. 11, the library will present, "History of Oakland County." She also stated there would be a bake sale fundraiser on Saturday. She said the library would be conducting a survey to gather feedback. Councilmember Price thanked everyone for coming out and participating in her conversation event. She said the next one is to be determined. She said it will be at the Community Center. Councilmember Price thanked the Berkley and Royal Oak school districts for hosting the MLK Day of Service.

<u>COUNCILMEMBER BAKER</u>: discussed the Downtown Development Authority spotlight board members – two student members. For more information visit downtownberkley.com. He discussed the recent goings on of the Historical Committee. He stated he is pleased to see Berkley committees working together. He said the kit home display is coming soon to the Berkley Historical Museum. He explained how houses could be ordered through a Sears catalog. He discussed in more detail the process of receiving and building a kit house. He stated the display will be ready this Wednesday. Councilmember Baker recited a quote by Patrick Young. "The trouble with weather forecasting is that it's right too often for us to ignore it and wrong too often for us to rely on it. He stated that the groundhog didn't see his shadow on Groundhog's Say, which means an early spring. Councilmember Baker asked everyone to please be careful in these changing weather conditions.

<u>**City Manager Baumgarten</u>**: announced City Hall will be closed on February 7 for in-service training. He stated that two city employees recently attended the Michigan Municipal Executives conference. He announced ALICE training is coming up for the library and community center. Mr. Baumgarten said we couldn't do any of these things without the support of the Council. Mr. Baumgarten said Parks & Recreation provided a great Winterfest. He said Theresa McArleton and her team did a great job.</u>

<u>City Attorney John Staran</u>: said he looks forward to attending the annual winter meeting. He said there is a very topical agenda.

<u>Mayor Pro Tem Dean</u>: said she wants to jump on the Winterfest band wagon. She said it was so nice to see everyone. She said this is a free event for the community. She thanked the sponsors and said it was an uplifting time. Mayor Pro Tem Dean said Parks & Recreation will also be hosting Parents Night Out. She said to call the Community Center for more information. She said they will also be hosting February vacation camp.

ADJOURNMENT:

Councilmember Price moved to adjourn the Regular Meeting at 9:23 p.m. Seconded by Councilmember Hennen Ayes: Price, Baker, Blanchard, Gavin, Hennen, and Dean Nays: None Absent: Mayor Terbrack Motion Approved.

THE SPECIAL MEETING OF THE THIRTY-EIGHTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, MARCH 9, 2020 BY MAYOR TERBRACK

- PRESENT:Steve BakerJack BlanchardDennis HennenBridget DeanNatalie PriceRoss GavinDaniel Terbrack
- ABSENT: None

APPROVAL OF AGENDA

Councilmember Blanchard moved to approve the agenda as presented Seconded by Councilmember Baker Ayes: Blanchard, Gavin, Hennen, Price, Baker, Dean, and Terbrack Nays: None Absent: Motion Approved.

PUBLIC COMMENT

None

Order of Business

<u>**Closed Session**</u>: Matter of considering whether to meet in closed session to consider the City Manager's periodic performance evaluation.

Councilmember Baker moved to meet in closed session Seconded by Councilmember Blanchard Ayes: Hennen, Price, Baker, Blanchard, Gavin, Dean, and Terbrack Nays: None Absent: None Motion Approved.

REGULAR MEETING WAS ADJOURNED TO MOVE INTO CLOSE SESSION

CLOSED SESSION

A closed session of the thirty-eighth council of the city of Berkley, Michigan was called to order at 7:02 pm by Mayor Terbrack.

PRESENT:Steve BakerJack BlanchardDennis HennenBridget DeanNatalie PriceRoss GavinDaniel Terbrack

Mayor Terbrack moved to adjourn the Closed Session at 8:27 p.m. Seconded by Council member Baker. Ayes: Price, Baker, Blanchard, Dean, Gavin, Hennen and Terbrack Nays: None Motion Approved.

ADJOURNMENT:

Councilmember Price moved to adjourn the Regular Meeting at 8:30p.m. Seconded by Councilmember Gavin Ayes: Price, Baker, Blanchard, Gavin, Hennen, Dean, and Terbrack Nays: None Absent: Motion Approved.



CITY OF BERKLEY CHECK WARRANT #1347 JANUARY 2020

Check Date	<u>Check</u>	Vendor Name	Description	Amount Voided?
01/09/2020	56356	CISLO TITLE COMPANY	3339 CUMMINGS - PARCEL #04-25-18-103-030	1,000.00
01/09/2020	56357	ALERUS FINANCIAL	HEALTH CARE SAVINGS PLAN #6304 - PR #1	3,720.00
01/00/2020	56259	MiSDU	CHILD SUPPORT CASE NO. 913340822 - PR #1	82.00
01/09/2020	56358	MISDO	CHILD SUPPORT CASE NO. 913340822 - PR #1 CHILD SUPPORT CASE NO. 913286400 - PR #1	82.99 128.05
			CHILD SUPPORT CASE NO. 913280400 - PR #1	64.14
				275.18
01/09/2020	56359	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #1	5,208.24
01/03/2020	30333		EMPL. DEDUCT. (ROTH) - PR #1	1,025.15
				6,233.39
01/09/2020	56360	VANTAGEPOINT TRNSFR AGENTS-107930	EE/ER CONTRIB. (401) - PR #1	565.38
01/09/2020	56361	VANTAGEPOINT TRNSFR AGENTS-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #1	1,828.73
01/03/2020	50501	VANTAGEFOINT TRIVER AGENTS-505752	EMPLOYEE DEDUCT LOAN - PR #1	24.80
				<u></u>
				1,853.53
01/09/2020	56362	VANTAGEPOINT TRNSFR AGENTS-706259	EMPLOYEE DEDUCT. (ICMA ROTH) - PR #1	80.00
01/15/2020	56363	AARON JONAH LEWIS	BANJO CONCERT	250.00
01/15/2020	56364	AIRGAS USA, LLC	DECEMBER 2019 CYLINDER RENTAL	29.37
01/15/2020	56365	ALAN DRAKE	SIDWELL # 04-25-07-428-020	1,447.19
01/15/2020	56366	ALBERT C. SANOM RES. BUILDER	4263 GARDNER AVE.	100.00
01/15/2020	56367	ALLIANCE MOBILE HEALTH	BLOOD DRAW FOR PATIENT NO. 1920823	148.00
01/15/2020	56368	AMAZON CAPITAL SERVICES	USB DRIVES	47.92
			FOR BARRICADES	108.99
			GARAGE - PORT PLUGS	31.90
			WIRELESS MOUSE	16.99
			TABLET ADAPTERS	69.91
			HP LASERJET MFP	445.95
				721.66
01/15/2020	56369	AMERICAN STANDARD ROOFING LLC	2967 TYLER AVE.	75.00
			2329 ROSEMONT	40.00
			1010 COLUMBIA RD.	75.00
				190.00
01/15/2020	56270		4296 ROYAL AVE.	100.00
01/15/2020 01/15/2020	56370 56371	ANDY'S LAWNCARE AND LANDSCAPE ANTHONY D. VITALE	4296 ROTAL AVE. 1440 HARVARD RD.	100.00 100.00
01/15/2020	56372	APOLLO FIREAPPARATUS REPAIR	HURST TOOLS MAINT.	495.75
01/15/2020	56373	APPLE RENOVATION SERVICES LLC	3676 OAKSHIRE AVE.	100.00
01/15/2020	56374	APPLIED IMAGING	OFFICE EQUIPMENT RENTAL - TONER DPW COPIES 12/11/19 - 1/10/20	185.46 30.33
				215.79
01/15/2020	56375	AT&T	ACCT. NO. 24854624000218 - 12/25/19 - 01	648.79
01/15/2020	56376	BEAUTIFICATION COUN OF SE MICH	ANNUAL MEMBERSHIP	20.00
01/15/2020	56377		FACADE GRANT RECIPIENT DPW KEY - 493	5,000.00
01/15/2020 01/15/2020	56378 56379	BIG D LOCK CITY BILLINGS LAWN EQUIPMENT	DPW KEY - 493 CHAIN SAW PARTS	2.00 10.45
01/15/2020	56380	BILLINGS LAWN EQUIPMENT BLUE CROSS BLUE SHIELD OF MICH	PAYMENT FOR DECEMBER 2019 CLAIMS	10.45 86,188.94
01/15/2020	56381	BLUE STAR INC.	2677 GRIFFITH AVE.	1,000.00
01/15/2020	56382	BRODART CO.	BOOK JACKETS	117.33
01/15/2020	56383	C & G NEWSPAPERS	LEGAL AD - CITY COUNCIL	101.76
01/15/2020	56384	C & I SEALCOATING	2685 TWELVE MILE RD.	100.00
01/15/2020	56385	CAMELOT CLEANERS	PRISONER BLANKETS	149.75
01/15/2020	56386	CARLETON EQUIPMENT	#27 - PARTS	645.41
			#19 - PARTS	552.49

01/15/2020	56387	CDW GOVERNMENT, INC.	CITATION PRINTER POWER SUPPLY	47.38
01/15/2020	56388	CHRIS HILLIER	ECUADOR LECTURE	100.00
01/15/2020	56389	CHRISTINE DASCHKE	CONTRACTUAL SERVICES - SOFTBALL	90.00
01/15/2020	56390	CINTAS CORPORATION	FLOOR MATS @ CITY HALL	176.20
01/15/2020	56391	CITY OF BERKLEY-DPW PETTY CASH	PETTY CASH REIMBURSEMENT	886.46
01/15/2020	56392	CLARENCE BLACK	SIDWELL # 04-25-18-329-018	2,840.78
01/15/2020	56393	CLARKS BUILDING LLC	3095 CUMMNGS AVE.	100.00
01/15/2020	56394	CMNTV	CABLE PRODUCTION	1,690.00
01/15/2020	56395	CONTRACTORS CONNECTION	WATER - PIPE CUTTER	4,031.25
01/15/2020	56396	CORE & MAIN LP	WATER - COUPLINGS	758.90
01/15/2020	56397	COSTIGAN CONTRACTORS	3445 GARDNER AVE.	100.00
			2689 GARDNER	40.00
				140.00
01/15/2020	56398	CROWN CONTRACTING INC	2200 ELEVEN MILE	65.00
01/15/2020	56399	CUMMINS BRIDGEWAY, LLC	#40 - PARTS	32.28
01,10,2020	50055			01110
01/15/2020	56400	DALE ROBERT PHILLIPS	2355 MORTENSON BLVD.	50.00
,,			2797 BUCKINGHAM RD.	50.00
			—	
				100.00
01/15/2020	FC401		1885 EATON RD.	50.00
01/15/2020	56401	DIAMOND CREEK HOMES INC.	1885 EATON RD.	50.00
01/15/2020	56402	DTE ENERGY	3226 BACON - 11/26/19 - 12/26/19	606.83
			2450 BEVERLY BLVD 11/26/19 - 12/26/19	160.11
			—	
				766.94
01/15/2020	56403	DTE ENERGY	2400 ROBINA - 11/07/19 - 12/08/19	172.00
			STREETLIGHT - 12/01/19 - 12/31/19	20,277.07
				20,449.07
				20,445.07
01/15/2020	56404	DURST LUMBER CO	MISC. ITEMS	822.64
01/15/2020	56405	EASY EXIT EGRESS WINDOWS LLC	2329 EARLMONT RD.	50.00
01/15/2020	56406	ERIC FRANKIE	SIDWELL # 04-25-17-382-046	1,569.76
01/15/2020	56407	ETNA SUPPLY	WATER - METERS	572.40
			WATER - METERS	7,632.00
			WATER - METERS	5,724.00
01/15/2020				13,928.40
	56408			
	56408	FIRE DEFENSE EQUIPMENT COMPANY	CO2 RECHARGE & BRACKET DPW	73.40
01/15/2020	56409	GABRIEL ROEDER SMITH & COMPANY	GASB 67 WORK 2019	73.40 8,000.00
01/15/2020 01/15/2020	56409 56410	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE	73.40 8,000.00 261.00
01/15/2020 01/15/2020 01/15/2020	56409 56410 56411	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES	73.40 8,000.00 261.00 600.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD.	73.40 8,000.00 261.00 600.00 15.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE	73.40 8,000.00 261.00 600.00 15.00 685.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE.	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00 585.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56416	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00 585.00 82.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56415 56416 56417 56418	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00 585.00 82.00 8,727.50
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56416	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00 585.00 82.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56415 56416 56417 56418	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00 585.00 82.00 8,727.50
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56415 56416 56417 56418 56419	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 585.00 82.00 8,727.50 618.75
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56415 56416 56417 56418 56419	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56415 56416 56417 56418 56419	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56415 56416 56417 56418 56419	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56417 56418 56419 56420	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE.	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56416 56417 56418 56419 56420	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC.	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE.	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 75.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56416 56417 56418 56419 56420	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC. HUBBELL, ROTH & CLARK	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE. 3972 BACON AVE. ENGINEERING	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 50.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 75.00 11,318.04
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56414 56414 56416 56416 56416 56417 56418 56419 56420	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC. HUBBELL, ROTH & CLARK HYDROCORP	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE. 3972 BACON AVE. ENGINEERING DECEMBER 2019 CROSS CONNECTIONS	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 75.00 11,318.04 1,658.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56417 56418 56419 56420 56420	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC. HUBBELL, ROTH & CLARK HYDROCORP IIMC	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE. 3972 BACON AVE. ENGINEERING DECEMBER 2019 CROSS CONNECTIONS ANNUAL MEMBERSHIP	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 75.00 11,318.04 1,658.00 195.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56417 56418 56419 56420 56420 56422 56422 56422 56423 56424 56425	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC. HUBBELL, ROTH & CLARK HYDROCORP IIMC IMAGE PRINTING	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE. 3972 BACON AVE. ENGINEERING DECEMBER 2019 CROSS CONNECTIONS ANNUAL MEMBERSHIP VARIOUS BUSINESS CARDS	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 11,318.04 1,658.00 195.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56417 56418 56419 56420 56420 56421 56422 56423 56423 56423 56424 56425 56426	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC. HUBBELL, ROTH & CLARK HYDROCORP IIMC IMAGE PRINTING INTEGRATED SUPPLY NETWORK	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE. 3972 BACON AVE. ENGINEERING DECEMBER 2019 CROSS CONNECTIONS ANNUAL MEMBERSHIP VARIOUS BUSINESS CARDS TOOLS	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 11,318.04 1,658.00 195.00 150.00 3.49
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56409 56410 56411 56412 56413 56414 56415 56416 56417 56418 56419 56420 56420 56421 56422 56423 56423 56423 56424 56425 56426	GABRIEL ROEDER SMITH & COMPANY GENERAL CASTER SERVICE INC. GOODYEAR AUTO SERVICE CENTER GRAHAM BUILT GRANGER CONSTRUCTION CO. GREAT LAKES PEST CONTROL CO GSR PROPERTIES LLC GUNNERS METERS & PARTS INC. H.D. EDWARDS & CO. HAFELI, STARAN, & CHRIST, P.C. HELPNET HILLAN HOMES INC. HOME INSPECTION PLUS INC. HUBBELL, ROTH & CLARK HYDROCORP IIMC IMAGE PRINTING INTEGRATED SUPPLY NETWORK	GASB 67 WORK 2019 1 FOR WATER / 1 FOR GARAGE P.S. TIRES 1391 DOROTHEA RD. 1833 COOLIDGE BUILDING MAINTENANCE 3110 THOMAS AVE. WATER - PIPE WATER - CAMLOKS MONTHLY LEGAL SERVICES FOR SERVICE JAN. 2020 - MARCH 2020 2880 OAKSHIRE 2880 OAKSHIRE AVE. 3972 BACON AVE. ENGINEERING DECEMBER 2019 CROSS CONNECTIONS ANNUAL MEMBERSHIP VARIOUS BUSINESS CARDS TOOLS	73.40 8,000.00 261.00 600.00 15.00 685.00 40.00 585.00 82.00 8,727.50 618.75 694.60 1,500.00 2,194.60 11,318.04 1,658.00 195.00 150.00 3.49

1,197.90

			TREE TRIM 12/23/19 - 12/27/19	855.00
			TREE TRIM 12/30/19 - 1/3/20	2,736.00
				10,109.00
01/15/2020	56429	JACK DEMMER FORD, INC.	P.S PARTS	1,085.36
			P.S PARTS	202.36
			P.S PARTS	239.80
			#10 - PARTS	422.21
				1,949.73
1/15/2020	56430	JACQUELYN L. TREPANIER	1610 EATON RD.	50.00
1/15/2020	56431	JAMES D. PICHE	3048 TYLER AVE.	100.00
1/15/2020	56432	JENNESA KREINER	REFUND GYMNASTICS	72.00
1/15/2020	56433	JEREMY NICHOLSON	SIDWELL # 04-25-17-401-002	1,091.17
1/15/2020	56434	JOHNSON SIGN CO.	1833 COOLIDGE HWY.	50.00
1/15/2020	56435	JULIE TYBURSKI	CONTRACTUAL SERVICES - SOFTBALL	90.00
1/15/2020	56436	JUMP-A-RAMA, INC.	CONTRACTUAL SERVICES	200.00
1/15/2020	56437	KATHERINE POTASH	1699 CAMBRIDGE RD.	1,000.00
1/15/2020	56438	KBJ GROUP LLC	2435 ROYAL AVE.	100.00
1/15/2020	56439		DEC, PHOTOCOPIER	17.33
		KONICA MINOLTA BUSINESS SOLUTIONS		
1/15/2020	56440	KYLE LAPORTE	CONTRACTUAL SERVICES - SOFTBALL	440.00
1/15/2020	56441	L & S HOME IMPROVEMENTS	3059 WAKEFIELD RD.	100.00
1/15/2020	56442	LA MASSAGE & BODYWORK, LLC	CONTRACTUAL SERVICES	221.20
1/15/2020	56443	LARRY'S WELDING SUPPLY	DECEMBER 2019 CYLINDER RENTAL	62.65
1/15/2020	56444	LAURIN JOZLIN LMSW	SIDWELL # 04-99-00-019-007	45.95
1/15/2020	56445	LECLERC DISPLAY CO. INC.	HOLIDAY LIGHTS	22,950.00
, , , , , ,			HOLIDAY LIGHTS - FUSE REPAIR	72.00
				23,022.00
4 /4 5 /2020				54.00
1/15/2020	56446	LENORA HANKS	HOMEOWNER CANCELLED PERMIT	54.00
1/15/2020	56447	LYNNE RAINES	UB refund for account: 040337500	61.52
1/15/2020	56448	MALONEY TRUCKING	HAULOUTS	760.00
1/15/2020	56449	MARTA SANDOVAL	CONTRACTUAL SERVICES	148.00
1/15/2020	56450	MATTHEW CLARK	SIDWELL # 04-25-18-476-031	3,384.80
1/15/2020	56451	MAZZELLA LIFTING TECHNOLOGIES	WATER - HOOK	200.00
1/15/2020	56452	MCCOY MAINTENANCE, INC.	MONTHLY JANITORIAL	665.00
1/15/2020	J04J2	MCCOT MAINTENANCE, INC.		
			CUSTODIAL SERVICES	895.00
			JANITORIAL SERVICES	1,092.00
			JANITORIAL SERVICES	1,125.00
			DPW CUSTODIAL - DEC. 2019	535.00
				4,312.00
1/15/2020	56452			25.00
1/15/2020	56453 56454	MICHAEL J. & MEGHAN A. SCHUBRING	1810 OAKSHIRE	25.00 147.24
1/15/2020	56454	MIDWEST LINEN & UNIFORM SERVICE	CONTRACTUAL SERVICES	147.24
1/15/2020	56455	MIDWEST TAPE	HOOPLA DIGITAL CONTENT	298.44
1/15/2020	56456	MILES BRADLEY BUILDING & REMOD	1370 WEST BLVD.	100.00
1/15/2020	56457	MIRCEA OPRIS	3737 TWELVE MILE RD.	75.00
1/15/2020	56458	MITCHCO CONSTRUCTION	1998 CAMBRIDGE RD,	50.00
			1882 ROYAL	40.00
				90.00
1/15/2020	56459	NATIONAL HOSE TESTING SPECIALITIES	EMERGENCY LADDER DAMAGE TESTING	49.60
1/15/2020	56460	NORFIELD DEVELOPMENT PARTNERS, LLC	DPW/DECEMBER 2019 MISS DIG SOFTWARE	199.00
1/15/2020	56461	NOSAN VENTURES LLC	2112 OAKSHIRE AVE.	500.00
1/15/2020	56462	NYE UNIFORM	2 PANTS, DUTY JACKET & SOFT SHELL - SCHE	427.98
-,,,,,,,,,,	30.0E		2 - UNDERVEST L/S SHIRTS W/ EMBROID T	93.98
			CHILDREY - BOOTS	309.50
				275.00
			2 - UNDERVEST L/S SHIRTS W/ EMBROID K	107.98
				1,214.44
1/15/2020	56463	O'REILLY AUTOMOTIVE, INC.	PARTS, OIL	400.78
	56463 56464	O'REILLY AUTOMOTIVE, INC. OAKLAND COUNTY	PARTS, OIL DECEMBER 2019 SEWAGE TREATMENT	400.78 232,750.75
1/15/2020 1/15/2020				

			OFFICE SUPPLIES / ELECTION SUPPLIES	477.49
			OFFICE SUPPLIES	50.81
			OFFICE SUPPLIES	55.17
				726.69
01/15/2020	56466	P. A. MORRIS COMPANY	SECRETARIAL CONTRACTUAL SERVICES	150.00
01/15/2020	56467	PALERMO CONSTRUCTION COMPANY LLC	2715 BACON AVE.	200.00
51/15/2020	50407	PALERING CONSTRUCTION COMPANY LLC	2715 BACON AVE.	200.00
01/15/2020	56468	PARTSMASTER	TOOLS - GARAGE	136.10
1/15/2020	50408	PARTSWASTER		
			PARTS/ TOOL	362.66
			PARTS, TOOLS, & ALL DEPTS.	1,186.74
				1,685.50
1/15/2020	56469	PHOENIX SAFETY OUTFITTERS	RETURN SHIPPING (FIRE LOCKERS)	316.80
01/15/2020	56470	PINE STATE ENTERPRISES	ORNAMENTS	365.02
1/15/2020	56471	PITNEY BOWES GLOBAL FINANCIAL SERV.	OFFICE EQUIPMENT RENTAL	680.01
1/15/2020	56472	PITNEY BOWES INC.	NOVEMBER 2019 PSX PROGRAM FEE/SORTER	5.00
			NOVEMBER 2019 WATER POSTAGE	85.08
				90.08
1/15/2020	56473	PLASTICARDS DBA RAINBOW PRINTING	LIBRARY CARDS	720.00
1/15/2020	56474	RAMTRA REMODELING	827 HARVARD RD.	100.00
1/15/2020	56475	RKA PETROLEUM COS, INC	#2 PREM. ULTRA LOW DIESEL	974.31
			#2 PREM. ULTRA LOW DIESEL	981.29
				1,955.60
1/15/2020	56476	ROMA CEMENT CO.	3597 ROBINA AVE.	50.00
1/15/2020	56477	RONIT WEINMANN LMSW	SIDWELL # 04-99-00-019-008	45.95
1/15/2020	56478	ROY LILLEY BUILDER, INC.	2750 OXFORD RD.	800.00
1/15/2020	56479	S/E OAK. CTY WATER AUTHORITY	DECEMBER 2019 BULK WATER	63,820.75
1/15/2020	56480	S/E OAK.CTY RESOURCE REC. AUTH	TRASH, RECYCLE PICKUPS 12/15/19 - 12/31/	48,477.00
1/15/2020	56481	SAM W. PURDY	CONTRACTUAL SERVICES	322.70
1/15/2020	56482	SARAH FISHER	CONTRACTUAL SERVICES - SOFTBALL	90.00
1/15/2020	56483	SARAH HATTER	GENEALOGY PROGRAM	150.00
1/15/2020	56484	SAVONE CEMENT INC.	2051 COOLIDGE HIGHWAY	500.00
1/15/2020	56485	SEHI COMPUTER PRODUCTS	COMPUTERS FOR DB	2,094.00
			OFFICE PC'S	6,650.00
				8,744.00
1/15/2020	56486	SHARON R. & RALPH VINCENT ROSATI SR	3037 WAKEFIELD RD.	50.00
1/15/2020	56487	SITEONE LANDSCAPE SUPPLY, LLC	#27 PARTS	85.76
1/15/2020	56488	STATE OF MICH-DEPT OF TREASURY	DECEMBER 2019 MI TAX WITHHOLDING FOR ACT	15,407.49
1/15/2020	56489	STATE OF MICH DEPT OF TREASURY	DECEMBER 2019 MI TAX WITHIOLDING FOR RET	2,877.08
1/15/2020	56490	STRAVE OF MICH DEFT OF TREASON	3931 PRAIRIE AVE.	100.00
1/15/2020	56491	SUSAN LARUE	2828 GARDNER AUTO PAY REIMBURSEMENT	477.74
1/15/2020	56491	THE KITCHEN INC.	PRISONER MEALS	371.48
., 13/2020	JU 1 JZ	THE KITCHEN INC.		571.48
1/15/2020	56493	THE LIBRARY NETWORK	ACQUISITION SERVICES 1/1/2020 - 3/31/202	1,031.51
, ,			TELECOMMUNICATIONS FOR 10/1/19 - 12/31/1	1,200.16
				_,
				2,231.67
1/15/2020	56494		NOTEPADS - HADELELD	20.00
	56494	THE PRINT STOP, INC	NOTEPADS - HADFIELD	20.00
/15/2020	56495	THE TWISTED SHAMROCK	MERRIMONTH MONEY	125.00
L/15/2020 L/15/2020	56495 56496	THE TWISTED SHAMROCK THE VITRINE GALLERY	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT	125.00 170.00
/15/2020 /15/2020	56495	THE TWISTED SHAMROCK	MERRIMONTH MONEY	125.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER	125.00 170.00 110.00
1/15/2020 1/15/2020 1/15/2020	56495 56496	THE TWISTED SHAMROCK THE VITRINE GALLERY	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD.	125.00 170.00 110.00 50.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD.	125.00 170.00 110.00 50.00 75.00
01/15/2020 01/15/2020 01/15/2020 01/15/2020 01/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD.	125.00 170.00 110.00 50.00 75.00 75.00
01/15/2020 01/15/2020 01/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD. 2796 GRIFFITH AVE.	125.00 170.00 110.00 50.00 75.00 75.00 50.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD. 2796 GRIFFITH AVE. 2796 GRIFFITH AVE.	125.00 170.00 110.00 50.00 75.00 75.00 50.00 75.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD. 2796 GRIFFITH AVE. 2796 GRIFFITH AVE. 2379 EDGEWOOD BLVD.	125.00 170.00 110.00 50.00 75.00 50.00 50.00 75.00 75.00 75.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD. 2796 GRIFFITH AVE. 2796 GRIFFITH AVE. 2379 EDGEWOOD BLVD. 2144 EARLMONT RD.	125.00 170.00 110.00 75.00 75.00 75.00 75.00 75.00 75.00 50.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD. 2796 GRIFFITH AVE. 2796 GRIFFITH AVE. 2379 EDGEWOOD BLVD.	125.00 170.00 110.00 50.00 75.00 75.00 50.00 75.00 75.00 75.00
1/15/2020 1/15/2020 1/15/2020	56495 56496 56497	THE TWISTED SHAMROCK THE VITRINE GALLERY TRANSUNION RISK AND ALTERNATIVE	MERRIMONTH MONEY MERRY MONEY REIMBURSEMENT TLOXP - INVEST SERV - DECEMBER 960 PRINCETON RD. 1658 WILTSHIRE RD. 2355 MORTENSON BLVD. 2796 GRIFFITH AVE. 2796 GRIFFITH AVE. 2379 EDGEWOOD BLVD. 2144 EARLMONT RD.	125.00 170.00 110.00 50.00 75.00 50.00 75.00 75.00 75.00 50.00

				650.00
01/15/2020	56499	TRUCK & TRAILER SPECIALTIES, INC.	#7 PARTS	144.74
			#39 PARTS #43 PARTS	538.75 31.60
				715.09
01/15/2020	56500	UNIQUE MANAGEMENT SERVICES, INC.	4 PLACEMENTS	35.80
01/15/2020	56501	VERIZON WIRELESS	FOR SERVICE 11/21/19 -12/20/19	1,052.19
			IPAD FOR SERVICE 12/02/19 - 01/01/20	194.11
				1,246.30
01/15/2020	56502	WINDSTREAM	FOR SERVICE 12/04/19 - 01/03/20	635.26
01/15/2020 01/15/2020	56503 56504	XEROX CORPORATION YUSUF ANTONE	DECEMBER 2019 PAYMENT FOR S/N B0W-869461 UB refund for account: 040109500	520.59 61.52
01/15/2020	56505	52-4 DISTRICT CT.	ADAM RIPPEY - #19-22294	850.00
04/45/2020	56506			0.00
01/15/2020	56506	BIG D LOCK CITY	FOR AMMO LOCKS FUEL KEY FOR E420	8.00 3.75
				11.75
01/15/2020	56507	BILLINGS LAWN EQUIPMENT	BLOWER FOR FIRE HALL	238.46
01/15/2020 01/15/2020	56508 56509	COMMERCIAL CLIMATE CONTROLS CORP. KAREN SMITH	2 T-STAT DECEMBER 2019 BOR	765.72 50.00
01/15/2020	56510	LAKE TRUST CREDIT UNION	SIDWELL # 04-25-18-428-012	165.73
01/15/2020	56511	MICH ASSOC OF MUN CLERKS	MEMBERSHIP FOR GINA HAROLD (CIPRIANI)	60.00 V
01/15/2020	56512	OAKLAND COUNTY	TAX PROGRAM & USER CONNECTIONS	1,350.92
01/15/2020	56513	OAKLAND SCHOOLS	WINTER TAX BILL PRINTING & FOLDING	190.26
01/15/2020	56514	ON DUTY GEAR	ID TAGS - HADFIELD, MILLER, & KOBERNICK	69.95
01/15/2020	56515	P. A. MORRIS COMPANY	MEETING ATTENDANCE/MINUTES FOR 01/08/20	150.00
01/15/2020 01/15/2020	56516 56517	STREET DUTY SUZANNE THIEDE	(3) SAFARILAND TASER HOLSTERS DECEMBER 2019 BOR	225.00 50.00
01/15/2020	56518	THOMAS BYARS	DECEMBER 2019 BOR	60.00
01/15/2020	56519	WINDER POLICE EQUIPMENT	#41 LABOR COST FOR BUILD.	6,300.00
01/23/2020	56520	ALERUS FINANCIAL	HEALTH CARE SAVINGS PLAN #6304 - PR #2	3,720.00
01/23/2020	56521	MiSDU	CHILD SUPPORT CASE NO. 913340822 - PR #2	82.99
			CHILD SUPPORT CASE NO. 913286400 - PR #2	128.05
			CHILD SUPPORT CASE NO. 913488854 - PR #2	64.14
				275.18
01/23/2020	56522	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #2	5,123.66
			EMPL. DEDUCT. (ROTH) - PR #2	1,033.12
				6,156.78
01/23/2020	56523	VANTAGEPOINT TRNSFR AGENTS-107930	EE/ER CONTRIB. (401) - PR #2	565.38
01/23/2020	56524	VANTAGEPOINT TRNSFR AGENTS-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #2 EMPLOYEE DEDUCT LOAN - PR #2	1,824.83 24.80
				1,849.63
01/23/2020	56525	VANTAGEPOINT TRNSFR AGENTS-706259	EMPLOYEE DEDUCT. (ICMA ROTH) - PR #2	80.00
01/28/2020	56526		TUITION REIMBURSMENT - REISSUE CHECK #56	3,142.92
01/31/2020 01/31/2020	56527 56528	21ST CENTURY MEDIA - MICHIGAN ACCU LAMINATION	ZBA PH NOTICE LAMINATING PAGES OF BOOK	227.05 40.00
01/31/2020	56529	ADN ADMINISTRATORS, INC.	ADMINISTRATIVE FEE FOR FEBRUARY 2020	931.50
01/31/2020	56530	ADVANCE AUTO PARTS	#40/41 - LUBE	44.72
01/31/2020	56531	ALEXAN KORKIGIAN	2728 PHILLIPS AVE.	100.00
01/31/2020	56532	ALLIANCE MOBILE HEALTH	BLOOD DRAW FOR PATIENT NO. 1921300	148.00
			BLOOD DRAW FOR PATIENT NO. 1921624	148.00
			BLOOD DRAW FOR PATIENT NO. 1922134 BLOOD DRAW FOR PATIENT NO. 1922195	148.00 148.00
				592.00
01/31/2020	56533	AMAZON CAPITAL SERVICES	#9 NEW MIRROR	334.88
01/01/2020	50555	AWALOW CAPITAL SLIVICES		554.00

			#54 PARTS EXTENSION CORD DUAL MONITOR ARM VIDEO CONVERTERS DYMO LABEL PRINTER COAT RACK & GENERAL OFFICE SUPPLIES TRAINING ROOM SUPPLIES / EQUIP. CHARGERS FOR WATER DEPT. IPADS WATER - DOOR TAGS WATER PARTS (IMPACT EXT BAR) CONF. ROOM COFFEE SUPPLIES	64.85 4.64 44.99 105.60 92.98 53.90 652.85 75.94 23.90 65.47 117.97
				1,637.97
01/31/2020 01/31/2020 01/31/2020	56534 56535 56536	ANDY'S LAWNCARE AND LANDSCAPE APPLIED IMAGING ASHERKELLY	738 11 MILE - REMOVE LEAF BAGS 6 QUARTS OF SHREDDER OIL PROFESSIONAL SERVICES FOR DECEMBER 2019	350.00 119.22 885.00
01/31/2020	56537	B-DRY SYSTEMS	2312 PHILLIPS AVE. 1768 CASS BLVD.	75.00
				150.00
01/31/2020	56538	BASIC	ADMINISTRATION FEE FOR JANUARY 2020	50.00
01/31/2020	56539	BILLINGS LAWN EQUIPMENT	PARTS - CHAIN SAW GARAGE - CUTTING EDGES P & R PARTS	11.90 581.74 49.02
				642.66
01/31/2020	56540	BLACK DIAMOND CONSTRUCTION LLC	4033 TWELVE MILE RD.	800.00
01/31/2020	56541	BLUE CROSS BLUE SHIELD OF MICHIGAN	FEBRUARY 2020 PREMIUM FOR SUFFIX 600 FEBRUARY 2020 PREMIUM FOR SUFFIX 601	6,381.62 25,324.53
				31,706.15
01/31/2020	56542	BRODART CO.	PERIODICAL CHECK IN CARDS	3.55
01/31/2020	56543	C & G NEWSPAPERS	PUBLIC HEARING NOTICE PBA-01-20 PUBLIC HEARING NOTICE PBA-07-19 / PBA-08 PUBLIC HEARING NOTICE	152.64 271.36 288.32
				712.32
01/31/2020 01/31/2020 01/31/2020	56544 56545 56546	CARLETON BROS CONSTRUCTION CARLETON EQUIPMENT CARLISLE / WORTMAN	2167 MORTENSON BLVD. #27 - PARTS CW MASTER PLAN	75.00 1,782.44 2,992.50
01/31/2020	56547	CDW GOVERNMENT, INC.	PC STAND TABLET ADAPTERS PC MOUNTING BRACKET PC STAND	55.14 64.81 92.85 55.14
				267.94
01/31/2020 01/31/2020 01/31/2020	56548 56549 56550	CERTIFIED HOME IMPROVEMENT LLC CINTAS CORPORATION CLEAR CUT ICE	4190 TYLER MED BOX REFILL WINTERFEST CONTRACTUAL	75.00 46.47 1,250.00
01/31/2020	56551	CONSUMERS ENERGY	3238 BACON - 12/07/19 - 01/09/20 3300 BACON - 12/07/19 - 01/09/20 2395 12 MILE RD 12/07/19 - 01/07/20 3322 COOLIDGE HWY 12/07/19 - 01/07/20 2400 ROBINA - 12/07/19 - 01/07/20 3155 COOLIDGE HWY 12/07/19 - 01/07/20	395.75 1,445.70 1,960.34 1,079.43 704.58 647.81 6,233.61
01/31/2020	56552	CONTRACTORS CONNECTION	WATER TOOLS	1,995.55
			WATER - CARBIDE INSERTS & ADAPTERS	706.50
				2,702,05

2,702.05

01/31/2020	56553	CORELOGIC	SIDWELL #04-25-17-459-007 FOUR PARCELS	76.20 639.69
				715.89
01/31/2020	56554	DAN ROEMER PLUMBING	1627 COLUMBIA RD.	500.00
01/31/2020	56555	DETROIT SALT COMPANY	SALT	2,737.26
01/01/2020	30333		SALT	2,710.92
			SALT	5,252.25
			SALT	5,235.92
			SALT	2,701.44
			=	18,637.79
01/31/2020	56556	DTE ENERGY	3238 BACON - 12/12/19 - 01/10/20	195.01
,,			2990 12 MILE RD 11/09/19 - 01/10/20	62.16
			2398 12 MILE RD 12/12/19 - 01/10/20	70.84
			3341 ROBINA - 12/12/19 - 01/10/20	73.13
			2471 DOROTHEA RD 12/12/19 - 01/10/20	13.53
			2395 12 MILE RD 12/12/19 - 01/10/20	3,998.47
			3155 COOLIDGE HWY 12/12/19 - 01/10/20	1,105.67
			2100 BACON - 12/12/19 - 01/10/20	32.91
			2400 ROBINA - 12/12/19 - 01/10/20	541.19
			2261 ROBINA - 12/12/19 - 01/10/20	78.28
			2099 OXFORD RD 12/11/19 - 01/09/20 =	20.03
				6,191.22
01/31/2020	56557	DTE ENERGY	2400 ROBINA - 12/09/19 - 01/08/20	193.69
01/31/2020	56558	EGANIX	DECEMBER 2019 GREASE CONTROL/SEWERS	480.00
01/31/2020	56559	EJ USA, INC.	WATER - HYDRANT PARTS	813.58
			WATER - BALL CORP'S	1,611.71
				2,425.29
01/31/2020	56560	EVANS BUILDING CO.	2167 MORTENSON BLVD.	75.00
01/31/2020	56561	EZELL SUPPLY CORPORATION	SUPPLIES & BAGS FOR ALL DEPTS.	1,111.72
01/31/2020	56562	FACE FLAIR LLC	CONTRACTUAL SERVICES	400.00
01/31/2020	56563	FOUNDATION SYSTEMS OF MICHIGAN	1817 GARDNER AVE.	100.00
01/31/2020	56564	GREAT LAKES PEST CONTROL CO	BUILDING MAINTENANCE	40.00
01/31/2020	50504	GREAT LAKES FEST CONTROL CO	PEST CONTROL	60.00
			DPW PEST CONTROL JANUARY 2020	40.00
				140.00
01/31/2020	56565	GUNNERS METERS & PARTS INC.	WATER - CURB STOPS	2,060.00
			WATER - CORP'S	700.00
				2,760.00
01/31/2020	56566	HERSCH'S INC.	DRAGON MELT (SALT)	784.00
01/31/2020	56567	HUBBELL, ROTH & CLARK	ENGINEERING	2,309.71
			RES. HRC REVIEW	650.00
			RES. HRC REVIEW	650.00
			RES. NEW CONSTRUCTION HRC REVIEW	950.00
			ENG. REVIEW LA SALETTE	1,227.84
				5,787.55
01/31/2020	56568	HUNT SIGN CO LTD	WATER DEPT DECALS	96.00
01/31/2020	56569	INTEGRATED SUPPLY NETWORK	PARTS - MECHANIC SOFTWARE PARTS - ANNUAL	639.00 1,980.98
			-	2,619.98
01/31/2020	56570	ITALY AMERICAN CONSTRUCTION	1927 BACON AVE.	100.00
01/31/2020	56571	J.H. HART URBAN FORESTRY	TREE TRIM 1/6/20 - 1/10/20	4,323.00
, 51, 2020			TREE TRIM 1/13/20 - 1/17/20	4,560.00

				8,883.00
01/31/2020	56572	JACK DEMMER FORD, INC.	#10 PARTS	473.00
			P.S. PARTS	225.96
			#10 DPW - PARTS	404.01
			C.H. VEHICLE - PARTS	81.92
			P.S. PARTS - APPLY CM 770880	15.70
				1,200.59
01/31/2020	56573	JACK DOHENY COMPANIES, INC.	#38 - OUTSIDE REPAIRS	3,081.27
			#38 - OUTSIDE REPAIRS	1,593.88
			#38 - OUTSIDE REPAIRS	927.10
				5,602.25
01/31/2020	56574	JACQUE F. ALLEN	SIDWELL #04-25-18-326-008	2,343.52
01/31/2020	56575	JAMES FLOWERS III	2076 ROYAL AVE.	100.00
01/31/2020	56576	KARYN CARRICO	13 WEEKS THRU 04/25/2020	260.00
01/31/2020	56577	L & S HOME IMPROVEMENTS	4220 ROYAL	40.00
01/31/2020	56578	LAKE MICHIGAN CREDIT UNION	SIDWELL #04-25-18-477-025	144.73
01/31/2020	56579	LAPLANTE'S MAINTENANCE & ARBORIST	TREE TRIM - 2018 MORTENSON (CAMBRIDGE SI	225.00
01/31/2020	56580	LIGHTING SUPPLY COMPANY	EQUIPMENT SUPPLIES	155.12
01/31/2020	56581	MACOMB COMMUNITY COLLEGE	FIRE INSPEC. 1 & 2, PLAN REVIEW TRNG	1,620.00
01/31/2020	56582	MALONEY TRUCKING	WATER - SPOILS OUT & SAND IN	5,880.00
01/31/2020	56583	MARK ADLER HOMES, LLC	2813 CUMBERLAND RD.	1,500.00
01/31/2020	56584	MCKENNA	DECEMBER 2019 INSPECTIONS	20,855.25
01/31/2020	56585	MESSAGE MOVERS	MAGAZINE LABELS FOR 2020	41.10
01/31/2020	56586	MR. ROOF HOLDING COMPANY LLC	2080 SUNNYKNOLL AVE.	75.00
			3971 PRAIRIE AVE.	75.00
			3162 OAKSHIRE AVE.	50.00
				200.00
01/31/2020	56587	NATIONSTAR MORT LLC DBA MR. COOPER	SIDWELL #04-25-18-329-018	128.10
01/31/2020	56588	NELSON BROTHERS PLUMBING & SEWER	4168 ROBINA - LEAD LINE REPLACE OUTSIDE	1,600.00
01/31/2020	56589	NU PIPE	1308 FRANKLIN RD.	500.00
01/31/2020	56590	NYE UNIFORM	BOOTS - ONESKO	159.50
01/31/2020	56591	OAKLAND COUNTY	NEW MIC	139.50
			CLEMIS/MDC/LIVESCAN/MUGSHOT FOR OCT D	6,120.75
				6,260.25
01/31/2020	56592	OCAAO	BOARD OF REVIEW MEMBER TRAINING	60.00
01/31/2020	56593	ON DUTY GEAR	2 VEST / CARRIERS - ROBERTS & BERGE	2,040.00
01/31/2020	56594	OUR LADY OF LASALETTE	2600 HARVARD RD.	100.00
01/31/2020	56595	P. A. MORRIS COMPANY	RE-ISSUE LOST CHECK #56466	150.00
01/31/2020	56596	PARTSMASTER	PARTS FOR ALL	307.06
			PARTS FOR ALL	99.10
			TOOL - MULTIMETER	98.60
				504.76
01/31/2020	56597	PRECISION DATA PRODUCTS	HP INK CARTRIDGES	118.52
,			TONER	428.00
			HP TONER CARTRIDGE	201.32
			HEADPHONES	85.08
			-	832.92
01/31/2020	56598	PROTECTION 1 / ADT	1/27/20 - 2/26/20 DPW ALARM MONITORING	70.00
01/31/2020	56599	QUANTUM SERVICES GROUP, LLC	FIREWALL MAINTENANCE RENEWAL SERVER BACKUP SYSTEM	1,137.00 400.00
			IT SERVICES	400.00 168.75
			IT SERVICES	438.75
				2,144.50
01/31/2020	56600	RENTAL WORLD-MAGNUM RENTALS	CONTRACTUAL SERVICES	50.00
01/31/2020	50000	NEWTAL WORLD-WIAGNUIVI KENTALS	CONTRACTORE SERVICES	50.00

01/31/2020	56601	RKA PETROLEUM COS, INC	#2 PREMIUM ULTRA LOW DIESEL #2 PREMIUM ULTRA LOW DIESEL	1,154.52 1,071.24
				2,225.76
01/31/2020	56602	ROAD COMMISSION OF OAKLAND CO	DECEMBER 2019 TRAFFIC SIGNAL MAINT. DECEMBER 2019 / SCATS & AUTOSCOPE	698.77 5.70
				704.47
01/21/2020	56602			66.69
01/31/2020 01/31/2020	56603 56604	ROCHESTER MIDLAND ROY LILLEY BUILDER, INC.	SANOR SERVICE FOR CITY HALL 2750 OXFORD	1,023.02
01/31/2020	56605	S/E OAK.CTY RESOURCE REC. AUTH	DECEMBER 2019 - SPECIALS & PICK-UPS / RE TRASH, RECYCLE PICK-UPS 1/1/20 - 1/15/20	1,216.49 42,173.00
				43,389.49
01/31/2020	56606	SANDRA KNUDSEN	REFUND DOG OBEDIENCE	70.00
01/31/2020	56607	SE MICHIGAN DISTRICT OFFICE	MEMBERSHIPS & DUES	340.00
01/31/2020	56608	SEHI COMPUTER PRODUCTS	OFFICE PC	795.00
01/31/2020	56609	SIGNATURE FORD	2020 FORD F250 REPLACEMENTS	68,096.00
01/31/2020	56610	SMOLYANOV HOME IMPROVEMENT	866 ELEVEN MILE RD.	75.00
01/31/2020	56611	SOUTHEASTERN MICH. ASSOC. OF POLICE	CHIEF MATT KOEHN'S MEMBERSHIP	40.00
01/31/2020	56612	SPARTAN PAVING LLC	4033 TWELVE MILE RD.	100.00
01/31/2020	56613	STAN LISICA	REIMBURSEMENT FOR DOMAIN NAME RENEWAL	424.83
01/31/2020	56614	STATE OF MICHIGAN	DERRICK SCHUELLER OPERATOR TRAINING	50.00
01/31/2020	56615	STATE WIRE & TERMINAL INC.	GARAGE - CABLE WRAP	82.40
01/31/2020	56616	STEVEN THOMAS STANKEVICH	3143 CUMMINGS	965.00
01/31/2020	56617	STEWART & SONS CONCRETE	2325 CATALPA DR.	200.00
01/31/2020	56618	STREET DUTY	2 HOLSTERS & 2 STREAMLIGHT REMOTE SWITCH	360.00
01/31/2020	56619	SULLIVAN, WARD, PATTON, GLEESON	PROFESSIONAL SERVICES 09/01/19 - 11/30/1	330.00
01/31/2020	56620	TARGETSOLUTIONS LEARNING LLC	ON-LINE LEARNING SYSTEM FOR POLICE, FIRE	4,180.95
01/31/2020	56621	TERMINAL SUPPLY CO	#27 - PARTS #16 PARTS	6.92 228.24
				235.16
01/31/2020	56622	THE LIBRARY NETWORK	DATAMAILERS FOR 10/1/19 - 12/31/19	15.96
			SHARED AUTOMATION FOR 1/1/20 - 3/31/20	7,832.58
			1 BOOK BOUND & ITEM BARCODES	122.49
				7,971.03
01/31/2020	56623	THE PRINT STOP, INC	PARKING PERMITS W/ CARBON - 2000	180.00
			5 - PBT RECEIPT BOOKS	495.00
			INSPECTION NOTICES	122.00
				797.00
01/31/2020	56624	TOADVINE BOOKS	BOOKS	127.47
01/31/2020	56625	TRI-COMMUNITY COALITION	2019 - 2020 TCC	5,000.00
01/31/2020	56626	VERIZON WIRELESS	FOR SERVICE 12/21/19 - 01/20/20	1,047.13
01/31/2020	56627	VESCO OIL CORPORATION	PARTS CLEANER	93.25
01/31/2020	56628	WOLVERINE TRUCK SALES	#40 - PARTS	75.61
01/31/2020	56629	WOODS CONSTRUCTION INC.	2925 TWELVE MILE	710.00
01/31/2020	56630	WOW! BUSINESS	WOW INTERNET SERVICE	433.98
01/31/2020	56631	XEROX CORPORATION	XEROX USER FEES 11/21 - 12/21/19	39.67
01/31/2020	56632	ZIP PRINTING	(1) ARREST BOOK - (1) PRISONER CHECK BOO	765.00
			Total of 277 Checks:	963,988.94
				203,200.24

Total of 277 Checks:	963,988.94
Less 1 Void Checks:	60.00
Total of 276 Disbursements:	963,928.94

CITY OF BERKLEY ACH TRANSFERS

VENDOR

	· · · · · · · · · · · · · · · · · · ·
	\$ 184,358.98
1/27/2020 INTERNAL REVENUE SERVICE	\$ 41,528.58
1/27/2020 PS COMMAND UNION DUES	\$ 400.00
1/27/2020 PSO UNION DUES	\$ 720.00
1/17/2020 INTERNAL REVENUE SERVICE	\$ 500.00
1/13/2020 INTERNAL REVENUE SERVICE	\$ 38,165.22
1/13/2020 DPW UNION DUES	\$ 308.00
1/13/2020 PS COMMAND UNION DUES	\$ 400.00
1/13/2020 PSO UNION DUES	\$ 720.00
1/10/2020 MERS	\$ 76,617.18
1/3/2020 A D N	\$ 25,000.00

City Clerk

We hereby certify that the foregoing is a true and correct list of bills and that they have been approved by the City Council and this is the authority to issue checks in the amounts stated and charge them in the various accounts.

Daniel Terbrack, Mayor

Victoria Mitchell, City Clerk



	12010/111/2020			
Check Date	<u>Check</u>	Vendor Name	Description	Amount Voide
02/06/2020	56633	ALERUS FINANCIAL	HEALTH CARE SAVINGS PLAN #6304 - PR #3	3,790.00
2/06/2020	56634	ARNAL LUMBER	REIMBURSE FOR COMMERCIAL TRASH PAYMENTS	71.20
2/06/2020	56635	MiSDU	CHILD SUPPORT CASE NO. 913340822 - PR #3	82.99
			CHILD SUPPORT CASE NO. 913286400 - PR #3	128.05
			CHILD SUPPORT CASE NO. 913488854 - PR #3	64.14
				275.18
2/05/2020	56626			5 245 CZ
2/06/2020	50030	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #3 EMPL. DEDUCT. (ROTH) - PR #3	5,345.67 1,034.29
				6,379.96
2/06/2020	56637	SABISTON BUILDERS SUPPLY	RE-ISSUE CHECK #55614	630.30
2/06/2020	56638	THE HARTFORD	FEBRUARY 2020 PREMIUM FOR RETIREES	290.40
.,00,2020	50030		FEBRUARY 2020 PREMIUM FOR ACTIVES	1,886.22
				2,176.62
2/06/2020	56639	VANTAGEPOINT TRNSFR AGENTS-107930	EE/ER CONTRIB. (401) - PR #3	565.38
2/06/2020	56640	VANTAGEPOINT TRNSFR AGENTS-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #3	2,005.56
2,00,2020	50040	VANTAGEI OINT TRIVSIT AGENTS 505752	EMPLOYEE DEDUCT LOAN - PR #3	24.80
				2,030.36
/06/2020	56641	VANTAGEPOINT TRNSFR AGENTS-706259	EMPLOYEE DEDUCT. (ICMA ROTH) - PR #3	80.00
/13/2020	56642	DANIEL HILL	MILEAGE REIMBURSEMENT	251.72
2/13/2020	56643	QUENTESSA TUFF	IN-SERVICE TRAINING - FEB. 2020	500.00
/14/2020	56644	A & M SERVICE CENTER INC.	#41 TOWING OUTSIDE REPAIR	300.00
			#40 TOWING	150.00
				450.00
2/14/2020	56645	AASLH	MEMBERSHIP	98.00
2/14/2020	56646	AERO/PACIFIC DRAPERY	3 ROLLER SHADES	1,165.00
/14/2020	56647	AIRGAS USA, LLC	JANUARY 2020 CYLINDER RENTAL	29.37
/14/2020	56648	ALLIANCE MOBILE HEALTH	BLOOD DRAW FOR PATIENT NO. 20428	148.00
/14/2020	56649	ALPHA PSYCHOLOGICAL SERVICES	NEW DISP. PSYCH EVAL - R. BACKLUND	725.00
/14/2020	56650	AMAZON CAPITAL SERVICES	PORTABLE SCANNER	244.00
			CONF. ROOM SUPPLIES	20.49
			CONF. ROOM SUPPLIES	99.08
			ANIMAL GRABBER CATCH STICK	49.99
			SHADOW BOX	18.97
			CLOCK/TIMER FOR CONF. ROOM	89.86
			ROLLING CRATE SHELF FOR DISP. PROJECT	59.99 158.98
			DRY ERASE BOARDS & SUPPLIES FOR CONF. RO	390.54
			MOUSE PADS	18.54
			COMMAND STRIP HOOKS	11.52
			MONITOR ADAPTERS	105.60
			DIGITAL MEMORY CARD	32.99
			MONITOR ADAPTERS	105.60
			IPHONE CHARGING CABLES	23.97
			SCREWDRIVER SET	33.10
			COMPUTER MEMORY MODULES	306.50
			WATER TOOL - BATTERIES	139.99
			GARAGE TOOLS - PAINT SPRAYER	299.00
			OFFICE - DISINFECTANT SPRAY	15.99
				2,224.70

02/14/2020 56651 APPLIED IMAGING

		DPW COPIES 1/11/20 - 2/10/20	39.73
			259.57
02/14/2020 56652	ARMADILLO	WINTERFEST CONTRACTUAL	410.50
02/14/2020 56653	AT&T	ACCT. NO. 24854624000218 - 01/25/20 - 02	646.81
02/14/2020 56654	AVANTE ENTERPRISES, LLC	CITATION PAPER	130.00
02/14/2020 56655	BERKLEY AREA CHAMBER OF COMMERCE	CHAMBER MEMBERSHIP	320.00
02/14/2020 56656	BIG D LOCK CITY	KEYS - MILLER	6.00
		MAINTENANCE SUPPLIES	5.50
		KEYS FOR 3339 CUMMINGS	7.20
		WATER - KEYS	10.00
			28.70
02/14/2020 56657	BLUE CROSS BLUE SHIELD OF MICH	PAYMENT FOR JANUARY 2020 CLAIMS	79,863.22
02/14/2020 56658	BLUE CROSS BLUE SHIELD OF MICHIGAN	MARCH 2020 PREMIUM FOR SUFFIX 600	6,381.62
,-,		MARCH 2020 PREMIUM FOR SUFFIX 601	25,653.42
			32,035.04
02/14/2020 56659	C & G NEWSPAPERS	LEGAL AD - SYNOPSIS OF ORDINANCE	67.84
		LEGAL AD - SYNOPSIS OF ORDINANCE	67.84
			135.68
02/14/2020 56660	CAMELOT CLEANERS	PRIS. BLANKETS - JANUARY	212.80
02/14/2020 56661	CAROUSEL ACRES, INC.	WINTERFEST CONTRACTUAL	650.00
02/14/2020 56662	CATALYST MEDIA FACTORY	DDA MARKETING	1,500.00
02/14/2020 56663	CDW GOVERNMENT, INC.	PC STANDS	183.80
		ADOBE ACROBAT PRO LICENSES	250.14
			433.94
02/14/2020 56664	CHINOSKI BUILDING GROUP INC.	2109 FRANKLIN RD.	800.00
02/14/2020 56665	CHOICE WINDOWS AND SIDING INC.	3998 KIPLING AVE.	75.00
02/14/2020 56666	CINTAS CORPORATION	CONTRACTUAL SERVICES	130.31
		RUNNER MATS	176.20
		DPW / MED SUPPLIES	70.64
			377.15
02/14/2020 56667	CLARKS BUILDING LLC	3095 THOMAS AVE.	100.00
2/14/2020 56668	CMNTV	CABLE PRODUCTION / VIDEO PLAYBACK HARDWA	1,917.16
2/14/2020 56669	CONCENTRA MEDICAL CENTERS	BACKLUND PHYSICAL	162.00
02/14/2020 56670	CONSUMERS ENERGY	3155 COOLIDGE HIGHWAY - 01/08/20 - 02/06	649.87
02/14/2020 56671	CONTRACTORS CLOTHING CO.	UNIFORMS	776.10
02/14/2020 56672	CYNERGY PRODUCTS	REPLACEMENT RADIO	4,234.28
		RADIO FOR NEW TOWER 4	5,277.46
		GARAGE PARTS - RADIO MOUNTS	685.00
			10,196.74
)2/14/2020 56673)2/14/2020 56674	DDP BIKE SHARE CORPORATION DEAN SELLERS FORD	MOGO EXPANSION MATCHING #10 - OUTSIDE REPAIR	10,359.00 80.50
02/14/2020 56675	DEAN SELLERS FORD DELANG FLUID POWER, INC.	GARAGE PARTS - HOSES	3,293.81
02/14/2020 56676	DEMCO	LABELS & GLUE	91.33
02/14/2020 56677	DEREK THOMAS WEISS	3785 KENMORE RD.	500.00
2/14/2020 56678	DETROIT DIAMOND DRILLING, INC.	WATER PARTS - OUTSIDE REPAIR	397.93
2/14/2020 56679	DETROIT SALT COMPANY	SALT	2,707.24
		SALT SALT	2,683.01 2,716.72
			8,106.97
02/14/2020 56680	DSS CORPORATION	DISPATCHER TRAINING - ALL DISP.TRAINED	2,380.00
02/14/2020 56681	DTE ENERGY	3226 BACON - 12/27/19 - 01/24/20	565.47
		2450 BEVERLY BLVD 12/27/19 - 01/24/20	105.29

			2400 ROBINA - 01/11/20 - 02/10/20 2100 BACON - 01/11/20 - 02/10/20 2261 ROBINA - 01/11/20 - 02/10/20 3155 COOLIDGE HWY, - 01/11/20 - 02/10/20	641.72 33.81 91.52 1,186.77
				2,624.58
02/14/2020 02/14/2020		DTE ENERGY COMPANY EASY EXIT EGRESS WINDOWS LLC	POLE RENTAL FOR FIBER NETWORK 3931 PRAIRIE AVE.	417.59 50.00
02/14/2020	56684	ED RINKE CHEVROLET	#48 - PARTS	631.62
			DPW PARTS	274.23
				905.85
02/14/2020	56685	EDMUND EVERE ROUSSEAU JR.	3290 OAKSHIRE AVE. 3290 OAKSHIRE AVE.	75.00 25.00
				100.00
02/14/2020 02/14/2020		EJ USA, INC. ESRI	WATER - CURB STOPS ARCGIS MAINTENANCE	452.60 3,673.42
02/14/2020		EZELL SUPPLY CORPORATION	WYPHALLS/GARAGE	102.47
02/14/2020	56689	GORDON FOOD SERVICE INC.	WINTERFEST CONTRACTUAL	246.09
			WINTERFEST PROGRAM SUPPLIES	17.96
				264.05
02/14/2020		GREAT LAKES PEST CONTROL CO	BUILDING MAINTENANCE	40.00
02/14/2020	56691	GREAT LAKES WATER AUTHORITY	IWC - DECEMBER 2019	3,004.82
02/14/2020	56692	GUNNERS METERS & PARTS INC.	WATER PARTS - COUPLINGS WATER CLAMPS	504.00 390.00
				894.00
02/14/2020		HAFELI, STARAN, & CHRIST, P.C.	MONTHLY LEGAL SERVICES	9,402.50
02/14/2020		HERITAGE CHRISTIAN SCHOOL		825.00
02/14/2020 02/14/2020		HOME DEPOT CREDIT SERVICES HOWARD L. SHIFMAN P.C.	TOOLS - WATER DEPT. LABOR ATTORNEY	996.85 218.50
02/14/2020	56697	HUBBELL, ROTH & CLARK	SEWER MAINT. CONTRACT - DESIGN	913.68
			GIS SUPPORT - UPDATES & ADD FIBER	3,595.52
			2019 - 2020 WATER RELIABILITY STUDY EGLE PDSMI ASSISTANCE	3,924.12 3,074.60
			2020 SIDEWALK REPLACE. PROGRAM	3,635.51
				15,143.43
02/14/2020	ECCOR	HYDROCORP		
02/14/2020		IAN KINDER LLC	JANUARY 2020 CROSS CONNECTIONS CONTRACTUAL SERVICES	1,658.00 2.00
02/14/2020		IMAGE PRINTING	BUSINESS CARDS FOR DAN HILL	32.80
02/14/2020		INTERSTATE BILLING SERVICE	#17 - VALVES	514.78
02/14/2020	56702	J.H. HART URBAN FORESTRY	TREE TRIM & REMOVAL 1/20/20 - 1/24/20	7,890.50
			TREE CREW FOR SIDEWALK EVAL.	450.00 10,166.00
			TREE TRIM, REMOVAL, STUMPING 1/27/20-01/ TREE TRIM, REMOVAL, STUMP/BOXER 2/3/20 -	7,386.00
				25,892.50
02/14/2020	56703	JUMP-A-RAMA, INC.	CONTRACTUAL SERVICES	196.00
,, 2020			CONTRACTUAL SERVICES	3,730.02
				3,926.02
02/14/2020	56704	KIRT CRITTENDON	OUTSIDE CONTRACTOR FOR 3621 BUCKINGHAM -	2,350.00
02/14/2020		KONICA MINOLTA BUSINESS SOLUTIONS	JAN. PHOTO COPIER	39.61
02/14/2020		LARRY'S WELDING SUPPLY	JANUARY 2020 CYLINDER RENTAL	62.65
	56707	LEVINE HOMES, LLC	4000 BUCKINGHAM RD.	1,000.00
02/14/2020	30707			,

				527.60
02/14/2020	56709	LONG LAKE ANESTHESIOLOGY CONSULT.	W/C INJURY PAYMENT FOR R. KWIECINSKI	76.81
02/14/2020	56710	MALONEY TRUCKING	WATER - 21AA AND PEA STONE	1,700.00
02/14/2020		MARK ADLER HOMES, LLC	2813 CUMBERLAND RD.	1,000.00
02/14/2020 02/14/2020		MARK SCHMELING MCCHESNEY ELECTRIC, INC.	SIDWELL #04-25-17-407-018 EXTERIOR LIGHTING REPAIR	1,882.22 1,538.70
02/14/2020	56714	MCCOY MAINTENANCE, INC.	CUSTODIAL SERVICES	895.00
-,,			JANITORIAL SERVICES	1,092.00
			MONTHLY CUSTODIAL	665.00
			CUSTODIAL SERVICES	462.48
			DPW CUSTODIAL FOR JAN. 2020 JANITORIAL SERVICES	535.00 1,125.00
				4,774.48
02/14/2020	F (74 F			
02/14/2020		METRO PUMP SERVICE	FUEL/OIL JANUARY 2020 MAINTENANCE	427.50
02/14/2020				85.00
02/14/2020 02/14/2020		MICHIGAN GRAPHICS & AWARDS MICHIGAN LIBRARY ASSOC.	UPDATED NAMEPLATE - DAN HILL SPRING INSTITUTE CONFERENCE	20.00 270.00
02/14/2020	56719	MICHIGAN MUNICIPAL LEAGUE	CAP CON ADD-ON - B. DEAN	50.00
,,			CAP CON ADD-ON - N. PRICE	50.00
			MML MEMBERSHIP	6,386.00
				6,486.00
02/14/2020	56720	MICHIGAN STATE FIREMEN'S ASSOC.	STUDENT TEACH. MATERIALS FOR CO. OFC. CL	427.44
02/14/2020	56721	MIDWEST TAPE	HOOPLA DIGITAL CONTENT	352.03
02/14/2020	56722	MODERN SOCIAL DETROIT	WINTERFEST CONTRACTUAL	399.00
02/14/2020	56723	MORBARK, LLC	CHIPPER PARTS	159.20
02/14/2020	56724	NATIONAL LEAGUE OF CITIES	NLC MEMBERSHIP	1,563.00
02/14/2020	56725	NORFIELD DEVELOPMENT PARTNERS, LLC	DPW JANUARY 2020 MISS DIG SOFTWARE	199.00
02/14/2020	56726	NYE UNIFORM	CAP W/ EMBROID BERGE	28.50
			2 UNDERVEST L/S SHIRTS W/ EMBROID BET	111.98
			2 S/S UNIFORM POLO'S - KOBERNICK DUTY BOOTS & SAFETY VEST - KOBERNICK	118.00 183.00
				441.48
02/14/2020	56727	O'REILLY AUTOMOTIVE, INC.	OIL/PS/DPW PARTS	595.89
02/14/2020	56728	OAKLAND COMMUNITY COLLEGE/CREST	BASIC FIRE TRNG. AND TEST FEES - BERGE	1,700.00
02/14/2020	56729	OAKLAND COUNTY	FRMS DEPT. FEE OCT DEC. 2019	1,072.31
			OCTOBER 2019 SEWAGE TREATMENT	232,750.75
			JANUARY 2020 SEWAGE TREATMENT	232,750.75
				466,573.81
02/14/2020	56730	OAKLAND COUNTY CLERKS ASSOC	OCCA DUES FOR VICTORIA MITCHELL	25.00
			OCCA DUES FOR GINA HAROLD	25.00
				50.00
02/14/2020	56731	OFFICE DEPOT INC.	TAPE, DESK PAD	100.00
			OFFICE SUPPLIES	90.29
			OFFICE SUPPLIES & NEW TIME STAMP	347.94
				538.23
02/14/2020	56732	ON DUTY GEAR	CHIEF - VEST	1,020.00
02/14/2020	56733	PARTSMASTER	PARTS - DPW	279.11
			PARTS FOR ALL	507.24
				786.35
02/14/2020	56734	PHOENIX SUPPLY	PRISONER UNIFORMS/SANDALS	59.53
02/14/2020	56735	PITNEY BOWES INC.	DECEMBER 2019 PSX PROGRAM FEE/SORTER DECEMBER 2019 WATER POSTAGE	5.00 92.56
			DECEIVIBER 2019 WATER POSTAGE	92.56

				97.56
02/14/2020	56736	PRECISION DATA PRODUCTS	INK CARTRIDGES FOR DB & COREY	181.84
			HP TONER CARTRIDGE	143.14
				324.98
02/14/2020	56737	PRINTING SYSTEMS	ELECTION SUPPLIES	87.24
			ELECTION SUPPLIES	222.58
			ELECTION SUPPLIES	444.02
			ELECTION SUPPLIES ELECTION SUPPLIES	984.11 296.63
			ELECTION SUPPLIES	290.03
				2,034.58
02/14/2020		PROTECTION 1 / ADT	2/27/20 - 3/26/20 DPW ALARM MONITORING	74.90
02/14/2020		QUANTUM SERVICES GROUP, LLC	SERVER BACKUP SYSTEM	400.00
02/14/2020		RENAISSANCE BUILDING SERVICES LLC	3931 ELLWOOD AVE.	1,000.00
02/14/2020			FUEL/OIL 89 MIDGRADE	12,953.31 60.00
02/14/2020 02/14/2020		ROBERT KWIECINSKI ROBERT KWIECINSKI	REIMBURSEMENT FOR ONLINE TRAINING REIMBURSEMENT FOR W/C MEDICAL BILLS	541.05
02/14/2020		ROCHESTER MIDLAND	SANOR SERVICE FOR CITY HALL	66.69
02/14/2020		ROOF ONE LLC	3269 OAKSHIRE AVE.	75.00
02/14/2020		S/E OAK. CTY WATER AUTHORITY	JANUARY 2020 BULK WATER	63,734.89
02/14/2020		S/E OAK.CTY RESOURCE REC. AUTH	TRASH, RECYCLE, & PICK-UPS 1/15/20 - 1/3	48,477.00
02/14/2020	56748	SEHI COMPUTER PRODUCTS	OFFICE PCS	1,908.00
02/14/2020	56749	SMOLYANOV HOME IMPROVEMENT	4212 CUMMINGS AVE.	75.00
02/14/2020		SPALDING DEDECKER	COOLIDGE RESTRIPING PROJECT	1,500.00
02/14/2020		SPREAKER	PODCAST TALENT	72.00
02/14/2020		STATE OF MICH-DEPT OF TREASURY	JANUARY 2020 MI TAX WITHHOLDING FOR ACTI	15,685.98
02/14/2020		STATE OF MICH-DEPT OF TREASURY	JANUARY 2020 MI TAX WITHHOLDING FOR RETI	3,494.04 62.58
02/14/2020 02/14/2020		STATE OF MICHIGAN STATE OF MICHIGAN	SIGNAL ENERGY CHARGES 3RD QUARTER 2019 SOR FEES - RIX & SCHERPORN	60.00
02/14/2020		STREET DUTY	PATCHES FOR FIREARMS INST. & FIELD FORCE	350.00
02/14/2020		SUPERIOR ANESTHETISTS ASSOCIATES	W/C INJURY PAYMENT FOR R. KWIECINSKI	38.25
02/14/2020		TELVUE CORPORATION	VIDEO PLAYBACK SYSTEM	17,950.50
02/14/2020		THE BANK OF NEW YORK MELLON	FOR BONDS, SERIES2006	6,000.00
02/14/2020	56760	THE LIBRARY NETWORK	BOOKS, PERIODICALS, & AV MATERIALS	3,166.38
02/14/2020	56761	THE RAPID GROUP, LLC	SHREDDING	30.00
02/14/2020	56762	THOMAS JOSEPH BERTA	3872 PHILLIPS AVE.	1,000.00
02/14/2020		TRANSPORTATION IMPROVEMENT ASSOC.	TIA ANNUAL 1/1/2020 - 12/31/2020	4,830.00
02/14/2020		TRANSUNION RISK AND ALTERNATIVE	TLOXP - INVEST. SERVICES - JAN.	50.00
02/14/2020		TRAVIS KIESLING	2070 OXFORD RD. 2071 FRANKIN RD.	100.00
02/14/2020 02/14/2020		TRESNAK CONSTRUCTION TRUCK & TRAILER SPECIALTIES, INC.	DUMPSTER FOR #43/48	50.00 7,548.94
02/14/2020		ULINE	SQUEEGEES FOR FIREHALL	166.77
02/14/2020		UNASOURCE SURGERY CENTER	W/C INJURY PAYMENT FOR R. KWIECINSKI	848.05
02/14/2020		UNIQUE MANAGEMENT SERVICES, INC.	2 PLACEMENTS	17.90
02/14/2020	56771	VERIZON WIRELESS	IPAD SERVICE FOR 01/02/20 - 02/01/20	194.11
02/14/2020		WICKLANDER - ZULAWSKI & ASSOCIATES	REGISTRATION FOR HADFIELD/ARNEY FOR DB S	1,670.00
02/14/2020	56773	WINDSTREAM	FOR SERVICE 01/04/20 - 02/03/20	601.13
02/14/2020	56774	WOLVERINE TRUCK SALES	#40/41 PARTS	118.80
			#40 OUTSIDE REPAIR	405.00
				523.80
02/14/2020	56775	XEROX CORPORATION	XEROX USER FEES 12/21 - 01/21/20	103.20
			JANUARY 2020 PAYMENT FOR S/N BOW-869461	488.79
				591.99
02/14/2020	56776	XPERT LAWN AND SNOW	CDBG - SNOW REMOVAL	946.00
02/20/2020		ALERUS FINANCIAL	HEALTH CARE SAVINGS PLAN #6304 - PR #4	3,790.00
02/20/2020	56778	MiSDU	CHILD SUPPORT CASE NO. 913340822 - PR #4	82.99
			CHILD SUPPORT CASE NO. 913286400 - PR #4	128.05
			CHILD SUPPORT CASE NO. 913488854 - PR #4	64.14
				275.18
2 /20 /2005	F (77)			-
2/20/2020	20//9	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #4 EMPL. DEDUCT. (ROTH) - PR #4	5,292.92
			LIVITL. DEDUCI. (NUTA) - MK #4	1,009.63

			6,302.55
02/20/2020 56780	VANTAGEPOINT TRNSFR AGENTS-107930	EE/ER CONTRIB. (401) - PR #4	565.38
02/20/2020 56781	VANTAGEPOINT TRNSFR AGENTS-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #4 EMPLOYEE DEDUCT LOAN - PR #4	1,981.58 123.40
			2,104.98
02/20/2020 56782	VANTAGEPOINT TRNSFR AGENTS-706259	EMPLOYEE DEDUCT. (ICMA ROTH) - PR #4	80.00
02/28/2020 56783	ABLE PLUMBING & CONTRACTING CO.	NEW TOILET FOR MENS LOCKER ROOM - FIX UR FIX LEAKY URINALS	846.00 50.00
			896.00
02/28/2020 56784	ABSOLUTELY BAFFLING MAGIC	DEPOSIT FOR MAGIC SHOW FOR SUMMER READIN	100.00
02/28/2020 56785	ACTION FENCE OF MI LLC	GATE REPAIR	513.00
02/28/2020 56786	ACUITY SPECIALTY PRODUCTS, INC.	WATER TRUCK - SUPPLIES	226.94
02/28/2020 56787		REIMBURSEMENT FOR WATER TEST	70.00
02/28/2020 56788 02/28/2020 56789	ADN ADMINISTRATORS, INC. AIRGAS USA, LLC	ADMINISTRATIVE FEE FOR MARCH 2020 GARAGE	925.75 49.53
02/28/2020 56790	ALLIANCE MOBILE HEALTH	BLOOD DRAW FOR PATIENT NO. 201555	148.00
		BLOOD DRAW FOR PATIENT NO. 201496	148.00
		BLOOD DRAW FOR PATIENT NO. 201484	148.00
		BLOOD DRAW FOR PATIENT NO. 201553 BLOOD DRAW FOR PATIENT NO. 20857	148.00 148.00
			740.00
02/28/2020 56791	AMAZON CAPITAL SERVICES	DISP RENO MONITOR WALL MOUNTS	158.97
		DISP PROJECT - BLADES, BOX CUTTERS, ELEC	115.54
		ZIP TIES AND SHELF	21.84
		DISP RENO TV WALL MOUNT BRACKET	71.95
		DISP RENO HDMI CABLES	999.44 13.81
		SCANNER ROLLER KIT	42.96
		HARD DRIVE FOR LAPTOP	79.99
		NETWORK CABLES	9.48
		DOCUMENT SCANNER	634.99
		DISP PROJECT - SHELVES/LIGHTS/BULBS	499.10
		DISP REDESIGN - LABEL MAKER GARAGE PARTS - PLUGS & CORDS	59.95 95.70
		CONF. ROOM - CLEANING SUPPLIES	97.17
		PRISONER BOOKING SUPPLIES - BABY WIPES	31.86
		5 MONITORS - DISPATCH PROJECT	1,249.95
			4,182.70
02/28/2020 56792	AMERICAN FIRE PROTECTION SERVICES	DPW FIRE ALARM MONITOR JANUARY - MARCH 2	153.00
02/28/2020 56793	ANYTIME PLUMBING INC.	2635 CUMBERLAND	282.88
02/28/2020 56794	BASIC	ADMINISTRATION FEE FOR FEBRUARY 2020	50.00
02/28/2020 56795	BERKLEY HOLIDAY COMMITTEE	HOLIDAY LIGHTS PARADE SPONSORSHIP HOLIDAY LIGHTS PARADE	5,000.00 500.00
			5,500.00
02/28/2020 56796	BIG D LOCK CITY	KEY	2.12
		KEYS FOR A. ALLISON - FOIA	6.00
			8.12
02/28/2020 56797 02/28/2020 56798	BRIAN LAPINE BRICKS 4 KIDZ DETROIT	REIMBURSEMENT FOR S4 WATER TEST CAMP CONTRACTUAL	70.00 175.00
02/28/2020 56799	BRODART CO.	BOOK JACKETS & CD MAILER BOXES	155.23
,, 2020 - 50, 55		CD SLEEVES	71.83
			227.06
02/28/2020 56800	CARLISLE / WORTMAN	CW MASTER PLAN	2,727.50
02/28/2020 56801	CBTS CINTAS CORPORATION	PHONE SYSTEM MAINTENANCE CONTRACT	1,608.00

02/28/2020 56803	CITY OF BERKLEY-LIB PETTY CASH	PETTY CASH REIMBURSEMENT	156.08
02/28/2020 56804	COMMERCIAL CLIMATE CONTROLS CORP.	EQUIPMENT MAINTENANCE	346.32
02/28/2020 30804	COMMERCIAL CEIMATE CONTROLS CORF.	-	670.00
		CHG AIR FILTERS, CHECK BOILER PUMP, AIR	
		CHANGED AIR FILTERS, CHECKED PUMPS, ADJ.	379.33
		HVAC MAINT. MONTHLY	503.62
			1,899.27
02/28/2020 56805	CONSUMERS ENERGY	2400 ROBINA - 01/08/20 - 02/04/20	645.78
		2395 12 MILE RD 01/08/20 - 02/06/20	1,917.52
		3238 BACON - 01/10/20 - 02/06/20	349.08
		3300 BACON - 01/10/20 - 02/06/20	1,280.79
		3322 COOLIDGE HIGHWAY - 01/08/20 - 02/06	1,033.78
		==	2)000//0
			5,226.95
02/28/2020 56806	CONTRACTORS CONNECTION	CEMENT SAW PARTS	900.00
02/28/2020 56807	DARRELL SUITT	CASINO REFUND	20.00
02/28/2020 56808	DEALER AUTO PARTS SALES	BLADES	254.94
02/28/2020 56809	DELL MARKETING LP	FIRE INSPECTION TABLETS	3,196.60
02/28/2020 56810	DELWOOD SUPPLY CO.	WATER - BALL VALVE	58.31
		WATER - PIPE WRENCH & SUPPLIES	242.61
			300.92
00/00/0000	251460	140510	
02/28/2020 56811	DEMCO	LABELS LABELS	85.78 274.51
			360.29
02/28/2020 56812	DETROIT SALT COMPANY	SALT	2,701.44
		SALT	2,660.36
		SALT	2,670.90
			8,032.70
02/28/2020 56813	DISCOUNT OFFICE EQUIPMENT	4 SHAKER CHERRY TOPS, 4 BLK FLIP BASE W/	2,128.00
02/28/2020 56814	DTE ENERGY	2471 DOROTHEA RD 01/11/20 - 02/10/20	13.69
02/28/2020 50814	DIE ENERGI		
		3341 ROBINA - 01/11/20 - 02/10/20	75.86
		2398 12 MILE RD 01/11/20 - 02/10/20	68.00
		3238 BACON - 01/11/20 - 02/10/20	203.08
		2395 12 MILE RD 01/11/20 - 02/10/20	4,077.85
			4,438.48
02/28/2020 56815	DTE ENERGY	2400 ROBINA - 01/09/20 - 02/09/20	199.47
02,20,2020 00010		STREETLIGHT - 01/01/20 - 01/31/20	15,115.08
		—	15 214 55
			15,314.55
02/28/2020 56816	DURST LUMBER CO	MISC. ITEMS	257.68
02/28/2020 56817	EARLE CONSTRUCTION LLC	2413 CAMBRIDGE RD.	100.00
02/28/2020 56818	ERIC OSTROWSKI	CONTRACTUAL SERVICES	209.30
02/28/2020 56819	EVIDENT, INC.	EVID BAG TUBING	171.52
,,		EVID TAPE, GUN BOXES, SHARP CONTAINER	599.34
		_	770.86
			//0.80
02/28/2020 56820	FEDEX OFFICE	FOIA	61.33
02/28/2020 56821	FERGUSON WATERWORKS #3386	WATER PARTS	1,137.44
02/28/2020 56822	GORDON FOOD SERVICE INC.	CAMP PROGRAM SUPPLIES	59.94
02/28/2020 56823	GREAT LAKES PEST CONTROL CO	BUILDING MAINTENANCE	40.00
		CITY HALL PEST CONTROL	60.00
		DPW PEST CONTROL FEBRUARY 2020	40.00
		—	140.00
02/28/2020 56824	GUNNERS METERS & PARTS INC.	WATER PARTS - ADAPTERS	333.00

02/20/2020	FCODE			1 226 10
02/28/2020	50825	HOME DEPOT CREDIT SERVICES	SHOP EQUIPMENT	1,326.19
			WATER - ADHESIVE	35.85
			WATER - CEMENT & PRIMER	82.39
			WATER - GLUE & ADHESIVE	60.78
			#55 SAW TRAILER - SUPPLIES	183.66
				1,688.87
2/28/2020	56826	HOWELL NATURE CENTER	DEPOSIT FOR SUMMER READING PROGRAM	50.00
2/28/2020	56827	IAN KINDER LLC	CONTRACTUAL SERVICES	126.00
2/28/2020		ICCA	FEE FOR QUARTER ENDING 12/31/19	6,338.49
				•
2/28/2020	56829	INTERSTATE BILLING SERVICE	#17 PARTS	241.98
2/28/2020	56830	J.H. HART URBAN FORESTRY	TREE TRIM REMOVAL, LOGGING - 2/10/2020 -	4,262.25
			TREE TRIM 2/17/20 - 2/21/20	4,560.00
				8,822.25
100/0000	56024		1/20 DADTC	
2/28/2020	56831	JACK DOHENY COMPANIES, INC.	#38 - PARTS	467.46
2/28/2020	56832	JANICE CHANEY	SENIOR CONTRACTUAL	358.40
/28/2020		JAY'S SEPTIC TANK SERVICE	CONTRACTUAL SERVICES	320.74
/28/2020	56834	JLG HOSPITALILTY GROUP LLC	DDA ROUNDTABLE EVENT	200.00
/28/2020	56835	JOHN R. SPRING & TIRE CENTER	OUTSIDE REPAIR #88 SMART BUS	145.00
/28/2020		JOYCE KROM	ADULT BATTLE OF THE BOOKS MATERIALS	35.70
/28/2020		KENNETH J. OZANICH	REIMBURSEMENT FOR WATER CERTIFICATION	70.00
/28/2020	56838	MAD SCIENCE OF DETROIT	DEPOSIT FOR SCIENCE SHOW FOR SUMMER READ	100.00
/28/2020		MAIN DRAIN SEWER & REPAIR LLC	2659 ELLWOOD AVE.	500.00
/28/2020		MALONEY TRUCKING	HAUL IN/OUT - SAND	1,605.00
/28/2020	56841	MATTHEW WELLS	REIMBURSEMENT FOR WATER CERTIFICATION	70.00
/28/2020	56842	MCKENNA	JANUARY 2020 INSPECTIONS	24,425.25
/28/2020		METRON BRANDING	PILLO POLO PROGRAM SUPPLIES	324.09
/28/2020	56844	MICHIGAN HISTORY MAGAZINE	2 YR. RENEWAL	41.95
/28/2020	56845	MICHIGAN MUNICIPAL LEAGUE	DDA DIRECTOR ADVERTISEMENT	25.68
/28/2020	56846	MOTOR CITY FASTENER, LLC	PARTS	7.93
28/2020		NCS MIDWEST INC.	SIDWELL #04-25-18-104-033	951.94
., 20, 2020	50047	INCO INTERVEDE TINC.	515 WLLL HOT 23 10-104-033	731.74
/28/2020	56848	NYE UNIFORM	2 PR. TEK 3 CARGO PANTS - GEARY	137.00
			(4) ALT. CHG FOR POLICE APPLIQ, (4) ALT.	400.00
			CLIP ON TIE, CREW SOCKS, 2 POLY COTTON P	137.00
				674.00
2/28/2020	56849	OAKLAND COMMUNITY COLLEGE/CREST	EMT TECH. TUITION - BERGE	750.00
2/28/2020	56850	OAKLAND COUNTY	INTEREST AND PRINCIPAL - GEORGE W KUHN	430,186.03
			INTEREST AND PRINCIPAL - GEORGE W KUHN D	69,499.71
				<u> </u>
				499,685.74
/28/2020	56851	P. A. MORRIS COMPANY	SECRETARIAL SERVICES	150.00
/28/2020	56852	PARTSMASTER	TOOL & PARTS	322.94
/28/2020		PATRICE VON LISKI	CONTRACTUAL SERVICES	84.00
2/28/2020	56854	PHOENIX SAFETY OUTFITTERS	FIRE BOOTS HARMON	289.99
			FIRE GEAR DRYER (4-SET)	8,103.99
			/	-,
				8,393.98
/28/2020	56855	PHOENIX SUPPLY	PRIS SANDALS	28.07
/28/2020		PURE CURE CBD	FACADE GRANT RECIPIENT	1,000.00
/28/2020	56857	RACHEL M. LOEBL	SIDWELL #04-25-17-380-009	187.03
/28/2020	56858	READY DIG EXCAVATION	3889 CUMMINGS AVE.	500.00
/28/2020		REBECCA STOUT	MILEAGE REIMBURSEMENT	17.98
/28/2020	56860	RKA PETROLEUM COS, INC	#2 PREMIUM ULTRA LOW DIESEL	1,270.11
	56861	S/E OAK CTV DESOLIDCE DEC ALITH	TRASH RECYCLE & DICK-LIDE 2/1/20 2/15/	12 172 00
120/2020	10005	S/E OAK.CTY RESOURCE REC. AUTH	TRASH, RECYCLE & PICK-UPS 2/1/20 - 2/15/ JANUARY 2020 SPECIALS & PICK-UPS	42,173.00
2/28/2020			JAINUART ZUZU SPECIALS & PICK-UPS	1,122.11
2/28/2020				43,295.11
/28/2020				
	56862	SAM W. PURDY		256.00
/28/2020		SAM W. PURDY	CONTRACTUAL SERVICES	256.00
/28/2020 /28/2020	56863	SAM W. PURDY SARAH MCCASEY	CONTRACTUAL SERVICES ROBOTICS REFUND - ARTIE KELLEY	155.00
/28/2020 /28/2020	56863			
/28/2020 /28/2020 /28/2020	56863 56864	SARAH MCCASEY	ROBOTICS REFUND - ARTIE KELLEY	155.00
2/28/2020 2/28/2020 2/28/2020 2/28/2020 2/28/2020 2/28/2020 2/28/2020	56863 56864 56865	SARAH MCCASEY SHAWN PETERSEN	ROBOTICS REFUND - ARTIE KELLEY SIDWELL #04-25-17-457-004	155.00 140.05

160.19	GARAGE PARTS	STATE WIRE & TERMINAL INC.	56867	02/28/2020
40.16	#58 CEMENT MIXER	TERMINAL SUPPLY CO	56868	02/28/2020
553.20	DAILY TRIBUNE ANNUAL	THE DAILY TRIBUNE	56869	02/28/2020
4,351.23	BOOKS & AV MATERIALS	THE LIBRARY NETWORK	56870	02/28/2020
133.75	COLOR COPIES - BERKLEY KIT HOMES	THE PRINT STOP, INC	56871	02/28/2020
42.00	TRUCK PARKS - MOUNTS	TRUCK & TRAILER SPECIALTIES, INC.	56872	02/28/2020
500.00	3488 CUMBERLAND RD.	UNIVERSAL PLUMBING & SEWER INC.	56873	02/28/2020
81.50	EQUIPMENT SUPPLIES	UNIVERSAL PLUMBING SUPPLY	56874	02/28/2020
19.65	WATER - PIPE			
101.15				
1,047.13	FOR SERVICE 01/21/20 - 02/20/20	VERIZON WIRELESS	56875	02/28/2020
100.00	UNIT 410 - RADAR REPAIR AND LIGHT REPLAC	WINDER POLICE EQUIPMENT	56876	02/28/2020
106.10	ENGINE 4 - EMERGENCY LIGHT LENS			
206.10				
104,963.00	NEW #48	WOLVERINE FREIGHTLINER EASTSIDE	56877	02/28/2020
67.50	#41 - OUTSIDE REPAIR	WOLVERINE TRUCK SALES	56878	02/28/2020

Total of 246 Checks:	1,742,037.86
Less 0 Void Checks:	0.00
Total of 246 Disbursements:	1,742,037.86

CITY OF BERKLEY ACH TRANSFERS

VENDOR

	\$ 199,571.99
2/21/2020 INTERNAL REVENUE SERVICE	\$ 38,229.66
2/21/2020 PS COMMAND UNION DUES	\$ 400.00
2/21/2020 PSO UNION DUES	\$ 720.00
2/12/2020 A D N	\$ 25,000.00
2/10/2020 INTERNAL REVENUE SERVICE	\$ 39,526.34
2/7/2020 MERS	\$ 74,925.60
2/7/2020 PS COMMAND UNION DUES	\$ 400.00
2/7/2020 PSO UNION DUES	\$ 720.00
2/7/2020 DPW UNION DUES	\$ 308.00
2/3/2020 PITNEY BOWES	\$ 4,000.00
2/3/2020 INTERNAL REVENUE SERVICE	\$ 15,342.39

City Clerk

We hereby certify that the foregoing is a true and correct list of bills and that they have been approved by the City Council and this is the authority to issue checks in the amounts stated and charge them in the various accounts.

Daniel Terbrack, Mayor

Victoria Mitchell, City Clerk

AN ORDINANCE

of the City Council of the City of Berkley, Michigan, to Amend Sections 138-584, 138-605, 138-625, and 138-656 and to Add New Section 138-552 to Chapter 138 Zoning, of the City of Berkley Code of Ordinances to Modify and Establish the Process and Requirements for Public Hearing Notices.

THE CITY OF BERKLEY ORDAINS:

SECTION 1: Section 138-584 of Chapter 138 of the Berkley Code of Ordinances shall be amended, as follows:

Sec. 138-584. – Notice of hearing.

Not less than 15 days' notice of time and place of such hearing shall be published at least once in the official newspaper or a newspaper of general circulation within the city not less than 15 days before such hearing. If an individual property or several adjacent properties are proposed for rezoning, notice of the hearing shall be given to the owners of the property in question and to all persons to whom real property within 300 feet of the premises is assessed and to the occupants of single-family and two-family dwellings within 300 feet of the premises in question. Such notice shall be delivered in person or by mail addressed to the respective owners at the address given in the last assessment roll. If the tenant's name is not known, the term "occupant" may be used. Notification need not be given to more than one occupant of the structure, except that if a structure contains more than one dwelling unit of spatial area owned or leased by different individuals, one occupant of each unit shall receive notice. In the case of a single structure containing more than four dwelling units or spatial areas leased by different individuals, notice may be sent to the manager or owner who shall be requested to post the notice at the primary entrance of the structure. The notice shall describe the nature of the request, indicate the property that is the subject of the request, state when and where the public hearing will take place, and indicate when and where written comments will be received concerning the requestSee Section 138-552 for public hearing notification process and requirements.

SECTION 2: Section 138-605 of Chapter 138 of the Berkley Code of Ordinances shall be amended, as follows:

Sec. 138-605. – Notice of hearing.

Not less than 15 days' notice of time and place of such hearing shall be published at least once in the official newspaper or a newspaper of general circulation within the city not less than 15 days before such hearing. Notice of the hearing shall be given to the owners of the property that is the subject of the request and to all persons to whom real property within 300 feet of the subject property is assessed and to the occupants of all structures within 300 feet of the subject property. Such notice shall be delivered in person or by mail addressed to the respective owners and occupants at the address given in the last assessment roll. If the occupant's name is not known, the term ""occupant" may be used. Notification need not be given to more than one occupant of a structure, except that if a structure contains more than one dwelling unit or spatial area owned or leased by different persons, one occupant of each unit or spatial area shall receive notice. In the case of a single structure containing more than four dwelling units or other distinct spatial

areas owned or leased by different persons, notice may be sent to the manager or owner of the structure who shall be requested to post the notice at the primary entrance to the structure. The notice shall describe the nature of the request, indicate the property that is the subject of the request, state when and where the public hearing will take place, and indicate when and where written comments will be received concerning the request See Section 138-552 for public hearing notification process and requirements.

SECTION 3: Section 138-625 of Chapter 138 of the Berkley Code of Ordinances shall be amended, as follows:

Sec. 138-625. – Notice of hearing.

The zoning board of appeals shall hold a public hearing on all appeals. Not less than 15 days' notice of time and place of such hearing shall be published at least once in the official newspaper or a newspaper of general circulation within the city not less than 15 days before such hearing. Notice of the hearing shall be given to the owners of the property that is the subject of the request and to all persons to whom real property within 300 feet of the subject property is assessed and to the occupants of all structures within 300 feet of the subject property. Such notice shall be delivered in person or by mail addressed to the respective owners and occupants at the address given in the last assessment roll. If the occupant's name is not known, the term "occupant" may be used. Notification need not be given to more than one occupant of a structure, except that if a structure contains more than one dwelling unit or spatial area owned or leased by different persons, one occupant of each unit or spatial area shall receive notice. In the case of a single structure containing more than four dwelling units or other distinct spatial areas owned or leased by different persons, notice may be sent to the manager or owner of the structure who shall be requested to post the notice at the primary entrance to the structure. The notice shall describe the nature of the request, indicate the property that is the subject of the request, state when and where the public hearing will take place, and indicate when and where written comments will be received concerning the requestSee Section 138-552 for public hearing notification process and requirements.

SECTION 4: Section 138-656 of Chapter 138 of the Berkley Code of Ordinances shall be amended, as follows:

Sec. 138-656. – Notice of hearing.

Notice shall be given not less than 15 days previous to the hearing. The notice shall be published in a newspaper of general circulation. The notice shall be sent by mail or personal delivery to the owners of property for which the approval is being considered, to all persons to whom real property is assessed within 300 feet of the boundary of the property in question, and to the occupants of all structures within 300 feet. If the name of occupant is not known, the term "occupant" may be used in making notification. Notification need not be given to more than one occupant of the structure, except that if a structure contains more than one dwelling unit of spatial area owned or leased by different individuals, one occupant of each unit shall receive notice. In the case of a single structure containing more than four dwelling units or spatial areas leased by different individuals, notice may be sent to the manager or owner who shall be requested to post the notice at the primary entrance of the structure. The notice shall describe the nature of the request, indicate the property that is the subject of the request, state when and where the public hearing will take place, and indicate when and where written comments will be received concerning the requestSee Section 138-552 for public hearing notification process and requirements.

SECTION 5: Section 138-552 shall be added to Chapter 138 of the Berkley Code of Ordinances, as follows:

Sec. 138-552. – Public hearing notification requirements.

- (a) *Applicability*. These provisions apply to the following requests that require a public hearing:
 - (1) Zoning text and map amendments (including rezonings);
 - (2) Appeals;
 - (3) Variances;
 - (4) Special land uses; and
 - (5) Planned unit development.
- (b) *Public notice.* The following public notice procedure shall apply to all public hearings:
 - (1) *Notice contents.* The notice shall contain the following information:
 - a. Description of the nature of the request and purpose of the public hearing;
 - b. Citation of the applicable Zoning Ordinance sections;
 - c. Address and parcel number of the subject property;
 - d. Date, time, and location of the public hearing;
 - e. When and where comments will be received concerning the request.
 - (2) *Newspaper publication*. The notice of the public hearing must be published in the official newspaper of general circulation for publication of notices within the City not less than 15 days prior to the date of the hearing.
 - (3) *Mailed notice*. The notice of the public hearing must be mailed to owners and occupants of all properties and structures within 300 feet of the subject property, including those located outside of the City limits, if applicable. Notices must be postmarked not less than 15 days prior to the date of the hearing.

Such notice shall be delivered in person or sent by first-class mail addressed to the respective owners and occupants at the address given in the last assessment roll.

If an occupant's name is not known, the term "occupant" may be used. Notification need not be given to more than one occupant of the structure, except that if a structure contains more than one dwelling unit or spatial area owned or leased by different individuals, one occupant of each unit shall be given notice. In the case of a single structure containing more than four dwelling units or other distinct spatial areas leased by different persons, notice may be given to the manager or owner of the structure who shall be requested to post the notice at the primary entrance to the structure.

- (4) *City website notice*. The notice of the public hearing shall be posted on the City's website not less than 15 days prior to the date of the hearing.
- (5) *Temporary sign on subject property.* A temporary sign providing notice of the public hearing shall be conspicuously placed in the front yard of the subject property not less than seven (7) days prior to the hearing date.
 - a. Public hearing signs shall be provided by the City of Berkley and placed on the subject property with the permission of the property owner.
 - b. If the property is located on a corner lot, a public hearing sign shall be conspicuously placed in each yard abutting a street.
 - c. If the property is located in a district without an established front or side yard, the sign may be conspicuously placed in the street-facing window of the principal structure on the subject property.

SECTION 6: Severability Clause

Should any word, phrase, sentence, paragraph, or section of this Ordinance be held invalid or unconstitutional, the remaining provisions of this ordinance shall remain in full force and effect.

SECTION 7: Effective Date

This Ordinance shall become effective 30 days following the date of adoption.

SECTION 8: Publication

The City Council directs the City Clerk to publish a summary of this ordinance in compliance with Public Act 182 of 1991, as amended, and Section 6.5 of the Berkley City Charter.

Introduced on First Reading at a Regular City Council Meeting on Monday, February 3, 2020.

Passed on Seconding Reading at a rescheduled Regular City Council Meeting on Tuesday, March 31, 2020.

Daniel J. Terbrack Mayor

Attest:

Victoria Mitchell, City Clerk

<u>AN ORDINANCE</u> of the City Council of the City of Berkley, Michigan

to add Division 1, Attendance and Training, to Article V of Chapter 2, Administration, of the City of Berkley Code of Ordinances, and to Amend City Code Sections 2-273, 66-21, 86-<u>36, and 90-20 to Adopt Minimum Attendance and Training Requirements and to modify</u> removal from office procedures for Appointed Boards and Commissions.

THE CITY OF BERKLEY ORDAINS:

<u>SECTION 1</u>: Division 1 of Article V of Chapter 2 of the City of Berkley Code of Ordinances is hereby added and adopted, as follows:

Division 1. Attendance and Training

Sec. 2-176. Definitions. As used in this division, the following terms shall be defined as follows:

- (a) *Board*: A board, commission, committee, authority, or other similar public body for the City of Berkley that is established and empowered by state constitution, statute, charter, ordinance, resolution, or rule to exercise governmental or proprietary authority or perform a governmental or proprietary function.
- (b) *Appointed Member*: A member of a board, <u>including an alternate member</u>, whose appointment must be made or approved by the City Council.

Sec. 2-177. Removal from office.

The City Council shall have the power to remove from office any appointed member of a board whose membership is not otherwise established or required by charter, statute or ordinance.

- (a) Appointed members of the board of review, building code board of appeals, downtown development authority, planning commission, zoning board of appeals, or any other Board whose purpose and function is not purely advisory, may after notice and hearing, be removed from office by a majority vote of the City Council for cause including misfeasance, malfeasance, or nonfeasance of office.
- (b) Appointed members of boards other than those in subsection (a), above, may be removed from office by a majority vote of the City Council without cause assigned.

Sec. 2-178. Minimum attendance required.

- (a) Before the end of each fiscal year of the city, each board shall report to the city manager the attendance record of each member during that fiscal year.
- (b) A vacancy shall occur whenever an appointed member of any board shall miss four (4) consecutive regular meetings or twenty-five percent (25%) of that board's regular

meetings held during a fiscal year of the city, unless such absences have been excused by the members of the board and the reasons therefore entered into the official record and minutes of the board.

Sec. 2 – 179. Training required for Planning Commission and Zoning Board of Appeals.

- (a) All appointed members of the planning commission and the zoning board of appeals must:
 - (1) Complete a training course within six (6) months of their initial appointment to the board whose purpose is to provide the fundamentals on roles, responsibilities and best practices for planning and zoning in Michigan, unless such member(s) previously served on the same board within the last five (5) years; and
 - (2) Complete a minimum amount of continuing education each fiscal year beginning with the first fiscal year after their appointment, whose purpose is to provide training in advanced topics or updates on changes in planning or zoning law and best practices.
- (b) Any appointed member who fails to complete all of the requirements of this section shall be considered to have vacated their seat.
- (c) Before the end of each fiscal year, the Planning Commission and Zoning Board of Appeals shall report to the city manager the training record of each member during that fiscal year.
- (d) The City Manager in consultation with the Community Development Director shall determine the available training courses and minimum amount of training needed to fulfill the requirements of subsection (a), above. In determining the minimum amount of training needed for a member, the city manager may take into account the member's professional credentials, skills, experience, or equivalent training.
- (e) The requirements of this section are waivable if the City Council does not appropriate sufficient funds to cover members' expense of education and training materials, classes, and related travel and lodging expenses.
- (f) In the first fiscal year after the effective date of this Division, in which the City Council appropriates sufficient funds, all appointed members of the Planning Commission and Zoning Board of Appeals must complete the mandatory training by the end of that fiscal year, or be determined by the city manager to have completed equivalent training. Any appointed member who fails to do so shall be considered to have vacated their seat.

Sec. 2 – 180. Effective date

The requirements of this divisions 2-178 and 2-179 shall go into effect beginning with the fiscal year starting July 1, 2020.

SECTION 2: Section 2-273 of Division 5 of Article V of Chapter 2 of the City of Berkley Code of Ordinances is hereby amended, as follows:

Sec. 2 – 273. Removal from Office.

Members of the environmental advisory committee shall be subject to removal from office by a majority vote of the council without cause assigned in accordance with City Code Section 2-177, and their position shall be subject to being deemed vacant due to excessive unexcused absences under City Code Section 2-178.

SECTION 3: Section 66-21 of Article II of Chapter 66 of the City of Berkley Code of Ordinances is hereby amended, as follows:

Sec. 66 – 21. Removals from Office.

Members of the library board shall be subject to removal from office by the council without cause assigned in accordance with City Code Section 2-177, and their position shall be subject to being deemed vacant due to excessive unexcused absences under City Code Section 2-178.

SECTION 4: Section 86-36 of Article III of Chapter 86 of the City of Berkley Code of Ordinances is hereby amended, as follows:

Sec. 86 – 36. Removal from Office.

Members of the parks and recreation advisory board shall be subject to removal from office by a majority vote of the council without cause assigned in accordance with City Code Section 2-177, and their position shall be subject to being deemed vacant due to excessive unexcused absences under City Code Section 2-178. A vacancy shall occur whenever any member of the parks and recreation advisory board shall miss or fail to be present at four consecutive regular meetings or 25 percent of such meetings in any fiscal year, unless such absences shall be excused.

<u>SECTION 5</u>: Section 90-20 of Article II of Chapter 90 of the City of Berkley Code of Ordinances is hereby amended, as follows:

Sec. 90 – 20. Removal of members.

Members of the planning commission may, after public hearing, be removed by the council for nonfeasance, misfeasance, or malfeasance in office. Refer to Code of Ethics ordinancein accordance with City Code Section 2-177, and their position shall be subject to being deemed vacant due to excessive unexcused absences under City Code Section 2-178 or failure to complete required training under City Code Section 2-179. Refer to Code of Ethics ordinance.

SECTION 6: Severability Clause

Should any word, phrase, sentence, paragraph, or section of this Ordinance be held invalid or unconstitutional, the remaining provisions of this ordinance shall remain in full force and effect.

SECTION 7: Effective Date

This Ordinance shall become effective 30 days following the date of adoption.

SECTION 8: Publication

The City Council directs the City Clerk to publish a summary of this ordinance in compliance with Public Act 182 of 1991, as amended, and Section 6.5 of the Berkley City Charter.

Introduced on First Reading at a Regular City Council Meeting on Monday, January 6, 2020.

Passed on Seconding Reading at a rescheduled Regular City Council Meeting on Tuesday, March 31, 2020.

Dan Terbrack Mayor

Attest:

Victoria Mitchell City Clerk

AN ORDINANCE

Of the City Council of the City of Berkley, Michigan to conditionally rezone property described as Lot 425 of the Vinsetta Park Subdivision from RM, Multiple Family Residential to Parking District.

THE CITY OF BERKLEY ORDAINS:

SECTION 1: That the Zoning Map as referred to in Chapter 138 Zoning, Article V District Regulations, Division 1 Establishment of Zoning Districts of the Berkley City Code of Ordinances be and hereby is amended to provide for the reclassification of the property described as follows:

Lot 425 of the Vinsetta Park Subdivision from RM, Multiple Family Residential to Parking District.

- **SECTION 2:** This ordinance is subject to and conditioned upon execution and recording or the Conditional Rezoning Agreement offered by the applicant and hereby approved by the City Council.
- **SECTION 3:** The City Council directs the City Clerk to publish a summary of this ordinance in compliance with Public Act 182 of 1991, as amended, and Section 6.5 of the Berkley City Charter.
- **SECTION 4:** The City Council directs the City Clerk to forward a certified copy of this Ordinance to the Oakland County Division of Equalization.

Introduced on the First Reading at the Regular City Council Meeting on Monday, February 3, 2020.

Passed on Seconding Reading at a rescheduled Regular City Council Meeting on Tuesday, March 31, 2020.

Daniel J. Terbrack Mayor

Attest:

Victoria Mitchell City Clerk

AN ORDINANCE

of the City Council of the City of Berkley, Michigan to Add New Article III, Unsolicited Written Materials, to Chapter 6, Advertising, of the City of Berkley Code of Ordinances to Regulate the Leaving or Placement of Unsolicited Written Materials on Private Property.

THE CITY OF BERKLEY ORDAINS:

SECTION 1: Article II Handbills of the Berkley City Code is repealed in its entirety.

SECTION 2: New Article III is added to Chapter 6 of the Berkley City Code, as follows:

ARTICLE III. – UNSOLICITED WRITTEN MATERIALS

Sec. 6-60. – Purpose and intent.

The purpose and intent of this Article is to reduce visual blight, litter, and the scattering and migration to public streets or other public or private property of unsolicited written materials by establishing reasonable, predictable locations for the placement of such materials on the private property to which they are delivered. Placement of such materials in consistent, secure and predictable locations will reduce the negative visual impact of such materials, reduce the likelihood that such materials will be rendered unreadable or unusable, reduce the blowing or washing of such materials onto streets, drains, or adjoining property, reduce the likelihood that such materials will become a nuisance or blight on public and private property and public streets, and make it more likely and convenient for the intended recipients to find and collect such materials.

Sec. 6-61. – Definitions.

For purposes of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Front door. The street-facing entrance(s) to a principal building or structure. In the event no door faces the street, then a door of a principal building or structure nearest the street shall be considered a front door for purposes of this article.

Person. An individual, partnership, corporation, limited liability company, association, or other legal entity, including the partners, shareholders, proprietors, officers, or members of a company, firm, partnership, limited liability company, association and a corporation.

Porch. An exterior appendage to a principal building leading to a doorway, also known as a stoop, veranda, doorstep, or entrance platform.

Premises. A lot, plot, condominium unit, or parcel of private property including any buildings, structures, driveways, walkways, or yards.

Principal building or structure. The main building or structure where the primary use of the premises is conducted.

Unsolicited written materials. Any written materials delivered to any premises without the express request, invitation or permission, in writing or otherwise, including, but not limited to, papers, advertisements, magazines, pamphlets, flyers, handbills, leaflets, and circulars of the owner, occupant, or lessee of such premises.

Sec. 6-62. – Placement of unsolicited written materials.

Unsolicited written materials delivered to premises shall be left or placed only:

- (1) On a porch, if one exists, nearest the front door, in a manner to prevent it from being blown, washed, or drifted about the premises; or
- (2) So that such materials are securely attached to the front door; or
- (3) Through a door slot on the front door of the principal building or structure as permitted by the United States Postal Service; or
- (4) Between the exterior front door, if one exists and is unlocked, and the interior front door; or
- (5) Where permitted, in a distribution box, tube, or container located on or adjacent to the premises; or
- (6) Adjacent to postal box near the front door; or
- (7) Personally with the owner, occupant, and/or lessee of the premises.

Sec. 6-63. – Preservation of rights.

Notwithstanding Sec. 6-62 above, an owner, tenant, or occupant maintains the right to restrict entry onto the premises.

Sec. 6-64. – Rebuttable presumption.

Unsolicited written materials left or placed at premises creates a rebuttable presumption that the materials were left or placed at the premises by the owner, publisher, agent, manager, and/or authorized distributor of the unsolicited written materials.

Sec. 6-65. – Violations and limitations.

- (a) Any person who leaves or places, or who causes to be left or placed, unsolicited written materials in areas on or adjacent to premises other than as set forth in Sec. 6-62 of this article shall be responsible for a municipal civil infraction punishable by a civil fine of \$100.00 for each violation. A separate violation of this article occurs each time that unsolicited written materials are left or placed on, at, or about a separate premises in violation of this article. For example, three (3) violations of this article will occur if a person leaves or places unsolicited written materials in violation of this article at three (3) different premises.
- (b) A person shall be responsible for a violation of this article if the person directed or engaged the person's officer, agent, employee, or contractor to leave or place the unsolicited written materials. That a person acted as an officer, agent, employee, or

contractor of another in leaving or placing unsolicited written materials in violation of this article shall not negate or relieve the person acting as an officer, agent, or employee for his or her own violation of this article.

- (3) This article shall not be deemed to be violated merely because unsolicited written materials that were left or placed on, at, or about a premises in violation of this article have remained on, at, or about a premises. Only the initial leaving or placement of the unsolicited written materials in violation of this article shall constitute a violation of this article.
- (4) The provisions of this article do not apply to the United States Postal Service.

Sec. 6-66. – Other remedies.

Nothing contained in this article shall be construed to limit the City's other remedies at law or in equity to regulate or enjoin the leaving or placement unsolicited written materials that have been left or placed in violation of this article.

SECTION 3: Severability Clause

Should any word, phrase, sentence, paragraph, or section of this Ordinance be held invalid or unconstitutional, the remaining provisions of this ordinance shall remain in full force and effect.

SECTION 4: Effective Date

This Ordinance shall become effective 30 days following the date of adoption.

SECTION 5: Publication

The City Council directs the City Clerk to publish a summary of this ordinance in compliance with Public Act 182 of 1991, as amended, and Section 6.5 of the Berkley City Charter.

Introduced on the First Reading at the Regular City Council Meeting on Monday, February 3, 2020.

Passed on Seconding Reading at a rescheduled Regular City Council Meeting on Tuesday, March 31, 2020.

Daniel J. Terbrack Mayor

Attest:

A RESOLUTION

of the Council of the City of Berkley, Michigan confirming and continuing the Local State of Emergency declared by Mayor Daniel Terbrack on the 16th day of March, 2020.

- WHEREAS, A local state of emergency exists in the City of Berkley due to the COVID-19 Coronavirus Pandemic; and
- WHEREAS, Mayor Daniel Terbrack declared a local State of Emergency in accordance with Section 10 of the Emergency Management Act; the City Charter; and the Emergency Preparedness Ordinance, Article II of Chapter 38 of the Berkley City Code, effective March 16, 2020; and

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

- **SECTION 1:** The City Council of the City of Berkley, Michigan concurs with and confirms the State of Emergency declared by Mayor Daniel Terbrack on the 16th day of March, 2020; and
- **SECTION 2:** The City Council of The City of Berkley, in accordance with Section 10 of the Emergency Management Act; the City Charter; and the Emergency Preparedness Ordinance, Article II of Chapter 38 of the Berkley City Code, hereby further consents to and authorizes the continuation of this local state of emergency until terminated by further action of the City Council.

Introduced and Passed at a rescheduled Regular Meeting of the City Council on Tuesday, March 31, 2020.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk

A RESOLUTION

of the Council of the City of Berkley, Michigan recognizing that the City's designated official newspaper, the "Woodward Talk," has ceased publication and that, therefore, until further notice, the City hereby designates the "Royal Oak Tribune"/"The Oakland Press" as the City's official newspaper, until further notice.

- WHEREAS, the 38th City Council has designated the "Woodward Talk" as the official newspaper for City related business including ordinances and public hearings; and
- WHEREAS, during the COVID-19 pandemic the "Woodward Talk" has temporarily ceased publication; and
- WHEREAS, the City will continue to need a commonly distributed publication where official notices can be posted for the public; and

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

SECTION 1: The City Council of the City of Berkley, Michigan designates the "Royal Oak Tribune"/"The Oakland Press" as the City's official newspaper, effective immediately, for the publication of the City's notices, ordinances, and other pertinent items, until further notice.

Introduced and Passed at a rescheduled Regular Meeting of the City Council on Tuesday, March 31, 2020.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk

March 31, 2020 City Council Meeting

Moved by Councilmember_____and seconded by Councilmember _____to approve the appointment of Jennifer Finney as the Executive Director of the Downtown Development Authority (DDA).

Ayes:

Nays:

Motion:

March 31, 2020 City Council Meeting

Moved by Councilmember______and seconded by Councilmember ______to authorize the purchase of a 2020 Tandem Axle Dump Truck with Bodies at a total cost of \$317,513 from Wolverine Freightliner and Truck & Trailer Specialties, Inc. utilizing the MITN Cooperative Bid Contract, from account number 101-441-985-000.

Ayes:

Nays:

Motion:

Dept. of Public Works

Transmittal Memo

То:	Matthew Baumgarten,	City Manager

Cc: Mark Pollock, Finance Director

From: Derrick Schueller, DPW Director

Date: March 6, 2020



Subject: Recommendation for Award-2020 Tandem Axle Dump Truck & Truck Bodies MITN-Wolverine Freightliner/Truck & Trailer Specialties, Inc.

As part of the FY 2019-2020 budget process, funds were allocated for the purchase of a new tandem axle dump truck and associated truck bodies. This vehicle will be utilized for winter maintenance activities (salting/plowing) as well as transporting bulk materials. The new unit will replace a 1998 Chevrolet dump truck (#36).

We propose to utilize the existing MITN cooperative bid for this purchase. A few years ago, eight communities joined forces to develop a comprehensive request for proposals (RFP), via MITN, for dump trucks and related snow equipment. Submittals were reviewed by the eight communities with the City of Rochester Hills acting as the lead agency. The focus was to select vendors that offered the best value with consideration for quality, workmanship, costs, training and capacity to meet demand. Ultimately, Wolverine Freightliner (Mt. Clemens, Michigan) was selected for the chassis and Truck & Trailer Specialties (Howell, Michigan) for the dump bodies and snow-fighting equipment. To date over 200 trucks have been purchased by more than 35 road agencies in southeast Michigan using this multi-year cooperative bid.

DPW staff has reviewed the multiple options available via MITN and selected a Freightliner tandem axle chassis, SwapLoader Hooklift hoist, Monroe stainless steel hopper and salt spreader, Monroe plows, Crysteel stainless dump body, Poynette container body and a flatbed stake body (please see attached for details).

The dump truck comes with a minimum one year warranty for parts and labor (no deductible). In addition, the Cummins engine has a five year/100,000 miles extended factory warranty and the Allison transmission has a 5 year/unlimited miles extended factory warranty.

We recommend moving forward with the 2020 dump truck and truck bodies purchase from Wolverine Freightliner and Truck & Trailer Specialties, Inc. in an amount not to exceed \$315,492 utilizing the MITN Cooperative Bid Contract.

The unit was programmed in the 2019-2020 Capital Equipment Replacement Plan. Funds are allocated in the 2019-2020 Fiscal Budget under account number 101-441-985-000 (Vehicles-\$325,000).

Feel free to contact our office with any questions or concerns.

Attachments DLS

J:\Vehicles and Equipment\Dump Trucks, Plows, Tanks, & Spreaders\2020\Council\Recommendation for Award 2020 SwapLoader Dump 3-6-20.doc



107 S. Groesbeck • Mt. Clemens, MI 48043 • (586) 783-2444 FAX (586) 469-8054

February 17, 2020

City of Berkley RE: RH Municipal Co-op Truck Pricing

Attn: Mr. Shawn Young

Following is Freightliner Chassis pricing information as per your request. Pricing and conditions are as per the Rochester Hills Co-op Award Agreement. Please reference RFP-RH-13-30 dated 8/8/13 and all related documents.

TANDEM AXLE 64,000# GVW CHASSIS

Truck Chassis	\$95,304.00
Paint – White	N/C
2015 Model Year	750.00
2016 Model Year	1,200.00
2017 Model Year	1,050.00
2018 Model Year	900.00
2019 Model Year	Waived
2020 Model Year	Waived
2021 Model Year	Waived
Tier Discount	< 2,021.00>
370HP/1250TQ Engine	2,869.00
Pre-Wire, Brake Ctrl	638.00
Coolant Filter	89.00
Safety Package	187.00
Power Windows/Locks	219.00
Spare Tires & Wheels	1,382.00
Manuals	
TOTAL: 3	\$102,957.00

Ken Malkowski Government Sales Manager

Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

SPECIFICATION PROPOSAL

	Description	Weight Front	Weight Rear
Price Level			
CONTRACTORY OF A CONTRACTORY OF A CONTRACTORY OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONT	SD PRL-18D (EFF:04/17/18)	i e de d	lini dilizini debilikan depertenten en e
Data Version			
	SPECPRO21 DATA RELEASE VER 002		
Interior Convenienc	e/Driver Retention Package		
	INTERIOR CONVENIENCE PACKAGE		
Vehicle Configuration	on		
	108SD CONVENTIONAL CHASSIS	6,829	3,748
	2020 MODEL YEAR SPECIFIED		
	SET BACK AXLE - TRUCK		
	STRAIGHT TRUCK PROVISION		
	LH PRIMARY STEERING LOCATION		
General Service			
	TRUCK CONFIGURATION		
	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
	UTILITY/REPAIR/MAINTENANCE SERVICE		
	GOVERNMENT BUSINESS SEGMENT		
	DIRT/SAND/ROCK COMMODITY	· · ·	
	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
	MAXIMUM 8% EXPECTED GRADE		· · · ·
	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
	FREIGHTLINER SD VOCATIONAL WARRANTY		
	EXPECTED FRONT AXLE(S) LOAD: 18000.0 lbs		
	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs		
·			

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Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

	Description	Weight Front	Weight Rear
	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 64000.0 lbs		
ruck Service			
	BELLY PLOW BODY WITH HIGH GROUND CLEARANCE	aan ahaa ahaa ka ahaa ahaa ahaa ahaa aha	ennen en kannen an de sen en kannen an de sen en e
	TRUCK AND TRAILER SPECIALTIES INC.		
ngine			
	CUM L9 370 HP @ 2000 RPM, 2100 GOV RPM, 1250 LB/FT @ 1400 RPM	1, y al 1997 for a la del ser carta a del derror de las las secon	
lectronic Paramet	ters		
	75 MPH ROAD SPEED LIMIT		
	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
	PTO MINIMUM RPM - 700		
	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
Engine Equipment			
	2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION		, , , , , , , , , , , , , , , , , , ,
	NO 2008 CARB EMISSION CERTIFICATION		
	STANDARD OIL PAN		
	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY		
	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES	40	20
	BATTERY BOX FRAME MOUNTED		
	STANDARD BATTERY JUMPERS		
	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
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State and a second s	D.002 (FREIGHTLINER)	1	

Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

	Description	Weight Front	Weight Rear	
	NON-POLISHED BATTERY BOX COVER WITH 3/16 INCH TETHER ON FORWARD SIDE OF COVER/BOX			
	CAB AUXILIARY POWER CABLE	5		
	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8		
	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		
	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			
	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			
	NO RETARDER			
	RH OUTBOARD FRAME MOUNTED VERTICAL AFTERTREATMENT SYSTEM ASSEMBLY WITH TOPSTACK	65	65	
	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH			
	10 FOOT 00 INCH (120 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			
	RH CURVED TOPSTACK			
	6 GALLON DIESEL EXHAUST FLUID TANK	-35	-10	
	100 PERCENT DIESEL EXHAUST FLUID FILL			
	DIESEL EXHAUST FLUID PUMP MOUNTED AFT OF DIESEL EXHAUST FLUID TANK			
	LH FORWARD FACE OF DIESEL EXHAUST FLUID TANK 24 TO 28 INCHES BACK OF CAB			
	STANDARD DIESEL EXHAUST FLUID TANK CAP			
	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD			
	HORTON DRIVEMASTER ADVANTAGE ON/OFF			
	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED			
	CUMMINS SPIN ON FUEL FILTER			
	COMBINATION FULL FLOW/BYPASS OIL FILTER			
	FLEETGUARD PLAIN COOLANT FILTER			
	1115 SQUARE INCH ALUMINUM RADIATOR			
•	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			

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FREIGHTLINER

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Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

	Description	Weight Front	Weight Rear
	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
	RADIATOR DRAIN VALVE		
	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION	10	
	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
	ELECTRIC GRID AIR INTAKE WARMER		
	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission			
	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 223 -AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV

ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES

PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

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Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

	Description	Weight Front	Weight Rear
	LOAD BASED SHIFT SCHEDULE AND VEHICLE ACCELERATION CONTROL RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED VOCATIONAL USAGE		
	NEUTRAL AT STOP - DISABLED, FUELSENSE - DISABLED		
	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
	VEHICLE INTERFACE WIRING CONNECTOR WITHOUT BLUNT CUTS, AT END OF FRAME		
	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED		
	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
	TRANSMISSION PROGNOSTICS - ENABLED 2013		
	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equ	ilpment		
	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	250	nin en la mananin en ser an anna a companya en ser andre an anna anna anna anna anna an an an an
	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
	NON-ASBESTOS FRONT BRAKE LINING		
	CONMET CAST IRON FRONT BRAKE DRUMS		
14	FRONT BRAKE DUST SHIELDS	5	
	FRONT OIL SEALS		
	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
	STANDARD SPINDLE NUTS FOR ALL AXLES		
	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS		
	STANDARD KING PIN BUSHINGS		
	TRW TAS-85 POWER STEERING	40	
	POWER STEERING PUMP		

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	Description	Weight Front	Weight Rear
	OIL/AIR POWER STEERING COOLER	5	
	SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
	18,000# FLAT LEAF FRONT SUSPENSION	290	
	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		· · · · · · · · · · · · · · · · · · ·
	FRONT SHOCK ABSORBERS		
Rear Axle and Eq	ulpment		
	RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE		2,990
	6.14 REAR AXLE RATIO		
	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	45	45
	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD- REAR AND REAR-REAR AXLE VALVE		
	BLINKING LAMP WITH EACH INTERAXLE LOCK SWITCH, INTERAXLE UNLOCK DEFAULT WITH IGNITION OFF		
	BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH		
	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
	NON-ASBESTOS REAR BRAKE LINING		-
	STANDARD BRAKE CHAMBER LOCATION		
	CONMET CAST IRON REAR BRAKE DRUMS		
	REAR BRAKE DUST SHIELDS		10
	REAR OIL SEALS		
	BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		20
	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		·
	SYNTHETIC 75W-90 REAR AXLE LUBE		
	STANDARD REAR AXLE BREATHER(S)		

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	Description		ight ront	Weight Rear	
	HENDRICKSON PRIMAAX EX 46,000# REAR AIR SUSPENSION			570	
	HENDRICKSON PRIMAAX 10.00" RIDE HEIGHT				
	AXLE CLAMPING GROUP				
	52 INCH AXLE SPACING				
	MANUAL DUMP VALVE FOR AIR SUSPENSION WITHOUT GAUGE				· · ·
	INDICATOR LIGHT FOR EACH REAR SUSPENSION CONTROL SWITCH				
	DUAL AIR REAR SUSPENSION LEVELING VALVES				
	TRANSVERSE CONTROL RODS				
	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)				
Brake System					
	WABCO 4S/4M ABS		12.000003.00000	an na shi na shi ka shi ka shi ka shi	
	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES				. 1
	FIBER BRAID PARKING BRAKE HOSE				
	STANDARD BRAKE SYSTEM VALVES				
	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM				
	STD U.S. FRONT BRAKE VALVE				
	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE				~
	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER				
	AIR DRYER FRAME MOUNTED				
	STEEL AIR TANKS MOUNTED FOR MAX GROUND CLEARANCE, (BELLY PLOW - AA3-073)				
	PULL CABLES ON ALL AIR RESERVOIR(S)				
Trailer Connections					
	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE	. *			
	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		5	5	
	UPGRADED CHASSIS MULTIPLEXING UNIT				
Wheelbase & Frame					
	5175MM (204 INCH) WHEELBASE	12-14-20-20-20-20-20-20-20-20-20-20-20-20-20-			

5175MM (204 INCH) WHEELBASE

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CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 138.15 in CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 115.71 in CALC'D FRAME LENGTH - OVERALL : 331.85 CALC'D SPACE AVAILABLE FOR DECKPLATE : 138.45 in CALCULATED FRAME SPACE LH SIDE : 59.04 in CALCULATED FRAME SPACE RH SIDE : 182.04 in SQUARE END OF FRAME	nt ar
REINFORCEMENT BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW 1600MM (63 INCH) REAR FRAME OVERHANG FRAME OVERHANG RANGE: 61 INCH TO 70 INCH 24 INCH INTEGRAL FRONT FRAME EXTENSION 140 CALC'D BACK OF CAB TO REAR SUSP C/L (CA): 133,15 in CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA): 138,15 in CALC'D SPACE AVAILABLE FOR DECKPLATE : 138,45 in CALCULATED FRAME LENGTH - OVERALL: 331,45 in CALCULATED FRAME SPACE LH SIDE : 59.04 in CALCULATED FRAME SPACE RH SIDE : 182.04 in CALCULATED FRAME SPACE RH SIDE : 182.04 in CALCULATED FRAME REAR TOW HOOKS FRONT CLOSING CROSSMEMBER LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE -12 CROSSMEMBER LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE -12 CROSSMEMBER HEAVY DUTY SUSPENSION CROSSMEMBER HEAVY DUTY SUSPENSION CROSSMEMBER HEAVY DUTY SUSPENSION CONSMEMBER HEAVY DUTY SUSPENSION CONSMEMBER HE	0
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STANDARD REARMOST CROSSMEMBER HEAVY DUTY SUSPENSION CROSSMEMBER Chassis Equipment OMIT FRONT BUMPER, CUSTOMER INSTALLED -110 SPECIAL BUMPER, DOES NOT COMPLY WITH -110 FRONT TOW HOOKS - FRAME MOUNTED 15 HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS Fuel Tanks	
HEAVY DUTY SUSPENSION CROSSMEMBER Chassis Equipment OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FRONT TOW HOOKS - FRAME MOUNTED HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS	
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SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203 FRONT TOW HOOKS - FRAME MOUNTED 15 HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS Fuel Tanks	
HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS Fuel Tanks	an San An Bhallan da ann an Anna an Anna an Anna an Anna an Anna A
FASTENERS Fuel Tanks	
50 GALLON/189 LITER RECTANGULAR -15	
ALUMINUM FUEL TANK - LH	10
RECTANGULAR FUEL TANK(S)	
PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS	

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	Description	Weight Front	Weight Rear
	FUEL TANK(S) FORWARD - RAISED MOUNTING		
	PLAIN STEP FINISH		
	FUEL TANK CAP(S)		
	DETROIT FUELWATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5	
	EQUIFLO INBOARD FUEL SYSTEM		
	NO NATURAL GAS VEHICLE FUEL TANK VENT LINE/STACK		
	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
in eine internet in ein die het ersterte einenen fel delter die bei	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	<u>an na kanang kang kang kang kanang kanang kang k</u>
	MICHELIN X MULTI D 11R22.5 16 PLY RADIAL REAR TIRES (NORTH AMERICAN ONLY)		120
	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL SPARE TIRE		163
	MICHELIN X MULTI D 11R22.5 16 PLY RADIAL ADDITIONAL SPARE TIRE		131
Hubs			
	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		in y hydrogen yn de ar fel fan fel gener y de gener yn de gener
	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66	
,	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		160
	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC SPARE WHEEL		103
	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC ADDITIONAL SPARE WHEEL		70
Cab Exterior			
	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		una namena menendari a seria seria seria seria seria da
	AIR CAB MOUNTING		
	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
· .	SHORT FENDER WITH MUDFLAP		

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Description	Weight Front	Weight Rear	
BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		-
LH AND RH GRAB HANDLES			
BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL			
STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS			
CHROME HOOD MOUNTED AIR INTAKE GRILLE			
FIBERGLASS HOOD WITH ACCESS HATCHES	10		
TUNNEL/FIREWALL LINER			
DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED	4		
SINGLE ELECTRIC HORN			
DUAL HORN SHIELDS			
DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME WITH (4) KEYS			
REAR LICENSE PLATE MOUNT END OF FRAME			
HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS			
SMALL LED AERODYNAMIC MARKER LIGHTS WITH OUTER (2) WIRED TO BATTERY DISCONNECT			
INTEGRAL LED STOP/TAIL/BACKUP LIGHTS			
STANDARD FRONT TURN SIGNAL LAMPS			
DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			
DOOR MOUNTED MIRRORS			
102 INCH EQUIPMENT WIDTH			
LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			
STANDARD SIDE/REAR REFLECTORS			
FIXED CAB MOUNTED STEPS LH AND RH FOR CAB ENTRY, BELLY PLOW BODY WITH HIGH GROUND CLEARANCE DOES NOT COMPLY FMCSR 399			
63X14 INCH TINTED REAR WINDOW			
TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS			
RH AND LH ELECTRIC POWERED WINDOWS, PASSENGER SWITCHES ON DOOR(S)	4		an dan dan dan dari bara dari b Bara dari bara dari ba
1-PIECE TINTED CURVED BONDED WINDSHIELD WITH HEATED WIPER BLADE PARK AREAS			
·			

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		La fa i a la é	. Mainhé
	Description	Weight Front	Weight Rear
	8 LITER WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
Cab Interior			
	OPAL GRAY VINYL INTERIOR		
	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR		
	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR	÷	·
	BLACK MATS WITH SINGLE INSULATION		
	DASH MOUNTED ASH TRAY(S) WITHOUT LIGHTER		
	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS AND ADDITIONAL CENTER COMPARTMENT WITHOUT NETTING		
	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL	20	
	(2) CUP HOLDERS LH AND RH DASH		
	GRAY/CHARCOAL WING DASH		
	SMART SWITCH EXPANSION MODULE		
•	HEATER, DEFROSTER AND AIR CONDITIONER		
	STANDARD HVAC DUCTING		
	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES		
	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
	BINARY CONTROL, R-134A		
	PREMIUM INSULATION		
	SOLID-STATE CIRCUIT PROTECTION AND FUSES	.	
	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
	DOME DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF		,
	LH AND RH ELECTRIC DOOR LOCKS		
	(1) 12V POWER SUPPLY (1) DUAL 2.1 AMP USB CHARGER IN DASH		

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	Description	Weight Front	Weight Rear
	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	70	
	BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT		
	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
	GRAY MORDURA CLOTH DRIVER SEAT COVER		
	GRAY MORDURA CLOTH PASSENGER SEAT		
	HIGH VISIBILITY ORANGE SEAT BELTS		
	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
	DRIVER AND PASSENGER INTERIOR SUN		
struments & Cont	trols		
	WOODGRAIN DRIVER INSTRUMENT PANEL		
	WOODGRAIN CENTER INSTRUMENT PANEL		
	BLACK GAUGE BEZELS		
	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		
	ELECTRONIC CRUISE CONTROL WITH SWITCHES ON AUXILIARY GAUGE PANEL (B DASH PANEL)		
	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
· · ·	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED		
	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
	2 INCH ELECTRIC FUEL GAUGE		
	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGÍNE		
	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
Application Version 10			01/21/2019 1:58 P

Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

Description	Weight Front	Weight Rear	
 TRANSMISSION OIL TEMPERATURE INDICATOR			
ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			
ELECTRIC ENGINE OIL PRESSURE GAUGE			
AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH AND USB AND AUXILIARY INPUTS, J1939	10		
DASH MOUNTED RADIO			
(2) RADIO SPEAKERS IN CAB			
AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF			
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			
STANDARD VEHICLE SPEED SENSOR WITH ADDITIONAL SIGNAL FOR CUSTOMER USE LOCATED BETWEEN DRIVER AND PASSENGER SEATS			
ELECTRONIC 3000 RPM TACHOMETER			
IGNITION SWITCH CONTROLLED ENGINE STOP			
(6) IGN CONTROLLED EXTRA SWITCHES WITH IND LIGHTS WIRED TO POWER DIST BOX WITH RELAYS PROVIDING 20 AMPS PER CIRCUIT TO JUNCTION BLOCK AND 1 CIRCUIT AT 30 AMPS			
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY			
MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH AND DUAL CONNECTORS AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS, LOW BEAMS OFF WITH HIGH BEAMS			
ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR			
SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE			
INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS	-		
PAINT: ONE SOLID COLOR			
			an a

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Design

Color



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Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

	Description	Weight Front	Weight Rear
	CAB COLOR A: L0006EB WHITE ELITE BC		
	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
	POWDER WHITE (N0006EA) SPARE WHEEL/RIM (PKWHT21, TKWHT21, W, TW)		
	STANDARD E COAT/UNDERCOATING		
Certification / Comp	liance		
	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		gene fanning hen ferste fan een in de seen it ferste in ferste fan de seen fan it ferste fan een de seen de se I
Raw Performance D	ata		
	CALC'D FRAME LENGTH - OVERALL : 331,85		
	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA): 115.71 in		
	CALC'D SPACE AVAILABLE FOR DECKPLATE : 138.45 in		
	TOTALVEHICLESU	MMAR	

Weight Summary			
	Weight	Weight	Total
	Front	Rear	Weight
Factory Weight ⁺	8539 lbs	8780 lbs	17319 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight ⁺	8539 lbs	8780 lbs	17319 lbs

Extended Warranty

TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$550 CAP FEX APPLIES

Dealer Installed Options

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Prepared by: Ken Malkowski WOLVERINE FREIGHTLINER 107 SOUTH GROESBECK HIGHWAY MOUNT CLEMENS, MI 48043 Phone: 313-849-0800

	Weight Front	Weight Rear	
ENGINE ESC - 5 YEARS, 100,000 MILES, INCLUDES AFTERTREATMENT	0	0	
TRANSMISSION ESC - 5 YEARS, UNLIMITED MILEAGE	0	0	
Total Dealer Installed Options	0 lbs	0 lbs	

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

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December 16, 2019

City of Berkley 3238 Bacon Avenue, Berkley, MI 48072 Attn: Shawn Young, phone: (248) 658-3490

Equipment Quotation

The following pricing is based on City of Rochester Hills RFP-RH-13-030 Awarded November 2013

Install SwapLoader Hooklift hoist model #SL-412 including the following:

40,000 lbs. dumping & lifting capacity, gross weight evenly distributed in/on container/body Hooklift shall be able to handle skid-mounted containers/bodies with lengths of 12-15' Hooklift shall have a minimum of 60 degree dump angle

Skid-mounted containers/bodies shall be supported with a pair of 6 1/4" minimum diameter outside flanged rollers at the rear of the hoist, and be adjustable to accommodate bodies/containers with outside subframe rail widths of 40-1/2" or 41-5/8"

Hooklift operation:

The lift shall adjust weight distribution of the container/body horizontally on the chassis while remaining in the body locks and without lifting the container/body rails off the hoist frame

Hooklift has a dual rear pivot section incorporated into the hoist design to allow for both a true dump truck operation, with the container/body secured to the hooklift via body locks during the entire dump cycle, and increased mounting leverage at the beginning of the container lift cycle

Hooklift jib to reach rearward to the A-frame lifting bar by means of double articulating hinge points (dual rear pivot) incorporated into the hoist mechanism

All lift sections shall lock into a common rigid full-length frame to support the body/container when in a dump mode. This must be accomplished by mechanical operated latches, which lock the mast It has a jib lockout valve to prevent jib operation while in dump mode

Hydraulic cylinders:

Dump/lift cylinders are double acting, twin cylinders, sized for the unit capacity with dual integral counterbalance valves. Dump/lift cylinders are 6" bore, 3" rod diameter and 56" stroke Telescopic jib cylinder shall be double acting, single cylinder, sized for unit capacity with a single counterbalance valve. Jib cylinder to be a 4" bore, 2 ½" rod diameter and 30" stroke Hydraulic operating pressure will not to exceed 3600 PSI

Mainframe design:

The mainframe of the hoist is constructed of a "Z" rail configuration

The "Z" rail mainframe is a maximum of 10 $\frac{10}{2}$ " in height and constructed of 1/4" thick A572 50 KSI steel Hoist "Z" frame rails to include 6 (or 3 per side) 11-3/4" x 2-3/4" x 1/2" Nylatron wear pads for container/body support

Nylatron pad allows containers/bodies to slide back & forth horizontally on "Z" rail of the hoist with ease **Jib hook design:**

Vertical Jib is constructed of a 9" x 9" x $\frac{1}{2}$ " wall square tube of A500 50 KSI steel

Jib hook height is adjustable to either 53-7/8" or $61-\frac{3}{4}$ " from the bottom of the container/body subframe rails to the bottom of the A-frame lift bar

Hooklift warranty:

The complete mechanism, including hydraulics, will be factory warranted free of defects in material and workmanship for a period of forty-eight (48) months on parts, and twelve (12) months on labor from the date of installation



Install Central Hydraulic System with Air-Controlled Pneu-Logic Joystick including the following: Rexroth front-mounted load-sensing piston pump = A10V100DFR/52L-PKC62N00 Pump is 100cc displacement Front crossmember for pump mounting Spicer 1310 driveline with companion flange for easy removal Low-oil shutdown valve and override circuit Install Rexroth 11m4-12 Load-Sense Hydraulic Valve including the following sections: Air section for scraper up/down with load-sense limit Air section for scraper swing Air section for front plow Air section for front plow angle Air section for hoist up/down with load-sense limit Air section for jib in/out Air section for wing in/out EPC section for dual augers EPC section for spinner EPC section for directional spinner EPC asymmetrical section for pre-wet/anti-ice Stainless steel pipe for spreader circuits plumbed to the rear of the chassis All necessary hoses and fittings Stainless steel hydraulic couplers for spreader circuit disconnect and plow reverse circuit Install **Rexroth CS550 Electric Spreader Controller including the following:** Touch screen monitor Closed-loop operation for spreader, spinner, pre-wet and anti-ice operations Programmable blast and pause wired to Pneu-Logic button controls Data download and programming is with a thumb drive WiFi & GPS antennas and necessary attachments to integrate with CS550 controller Training is included Install RoadWatch Temperature Sensor with all necessary wiring to integrate into the CS550 controller and including a mirror mounting bracket, driver's side Install Truck & Trailer Specialties Pneu-Logic single air joystick controller including the following: Single air-operated 8-button joystick controller for: Scraper, Front Plow, Wing Plow, Hoist/Jib, Pause, Blast, Spinner Left & Spinner Right Pause & Blast buttons on joystick wired into the CS550 controller Armrest console with base mount Function switches located in the armrest console Color-coded air lines to valve Heads-up Display on dash to display function buttons, body up, tailgate open, low oil & pump shutdown Safety lockout programmed to disable hoist/jib when v-box is mounted Install Monroe Combination Hydraulic Oil/Valve Enclosure including the following: Type 201 stainless steel construction 40 gallon oil capacity Mounted behind cab above frame with ship and car channel mounting brackets Tank mounted Zinga-type return filter Suction strainer mounted in the tank Ball valve shut-off on hydraulic tank for case drain and suction ports Low oil sensor mounted inside the tank Tank is full of AW32 hydraulic oil Solid-state float switch



900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666 Stainless steel step installed on the end of the tank Install Monroe QCP Loop Plow-Portion Front Hitch including the following: Channel front bumper with steps and tapered ends Stirrup steps on both sides will be stainless steel gripstrut-type Stainless steel open grating in area between bumper and hood on curbside-only Stainless steel open grating over the pump area Stainless steel chain box on driver's side between bumper and hood Relocate front tow hooks, mounting on kicker legs 4" DA lift cylinder with Socatri rod All necessary supports and braces Monroe MP41R11-ISCT Full-Moldboard Trip Dual Trip-Edge Reversible Plow including the following: Install 11' long x 41" high moldboard 7 gauge roll-formed moldboard Six 1/2" x 4" tapered one piece flame cut ribs 2" x 3" x 3/8" top moldboard angle $4'' \times 4'' \times \frac{3}{4}''$ bottom moldboard angle Horizontal moldboard brace angles Dual compression-trip spring assemblies Additional torsion-trip edge 4" x 4" x 3/8" cross-tube support; full-width with 6-point attachment 3-1/2" x 3-1/2" x 1/2" semi-circle; additional angle braces to front push tube Two 4" x 10" double-acting power-reverse cylinders with 2" nitrided rods Cushion valve (shipped loose) and stainless steel hydraulic couplers Built-in Monroe level-lift assembly with single chain pick Moldboard and pushframe 100% continuously welded Powder-coated with the moldboard Orange and a Black pushframe $\frac{3}{4}$ " x 8" x 11' one piece top punch cutting edge 12" x 11' rubber deflector with steel retainer bar, installed QCP plow portion hitch installed, weld-on Pair Monroe 42" cable markers Two (2) wrap-around customer-specified carbide curbguards, bolting to the 3rd hole: Esco model numbers: X375143 & X375144 Snow-Wheels System running gear with adjustable crank (part #6509) Install Monroe model MS4510 Underbody Scraper with 1' bolt-on extension including the following: 1" thick x 20" high moldboard 1/2" thick hanger board with grease manifold brackets installed 2-1/2" O.D. hinge shaft Two heavy-duty shock absorbers Bolt in trunnion caps for canisters; Outer arm remains bolt-on style Two 3-1/2" x 10" actuating cylinders; Socatri rods Cushion valve 1" solid circle with 5" center pin Center pin is piloted into hanger board Two 4" x 12" reversing cylinders; Socatri rods Three hinge anchor points Hydraulic pipes 20.5" x 7" poly hold-down blocks Mounting hardware Parts-installation manual



Hose kit and j-50 type relief valve ¾" solid hanger plates Grease line kit with manifolds Install protective stainless steel guards, both sides Install 10' scraper with 1' bolt-on extension Install serrated grating step on driver-side of scraper Two (2) wrap-around customer-specified carbide curbguards, bolting to the 3rd hole: Kennametal model number: KCWB-0592 Install Kennametal single insert carbide cutting edges for 11' scraper (2-4' & 1-3' sections) Paint Orange bands at each end of moldboard Monroe 7' Para-Glide Junior Wing for mounting on tandem axle chassis including the following: Install Moldboard inboard shall be 27", outboard height to be 28" Both inboard and outboard measurements include 8" cutting edge installed Moldboard shall be 3/16" A36 steel Moldboard includes a 4" x 4" x 4" x 34" bottom angle Top of moldboard shall be formed into a 2-3/4" x 1" channel for additional strength Para-Glide style wing post mounted behind the scraper Wing post shall be of a trailing link style with 12" of lift and designed to allow the moldboard to float up a minimum of 8-12" when in the plowing position Junior wing includes a heel cylinder that lifts off the banjo plate Single cushioned rear pusharm Wing to have captive design, bolt-in updates with grease zerks for ease of maintenance Moldboard is powder coated Orange D-type rubber bumper stops Safety chain at rear 5" x 7" rear cross tube for rear wing support Sequencing valve with hoses and stainless steel couplers Install a stainless steel light box on the wing moldboard, mounted vertically, with a SoundOff LED nForce (mo. ENFSLSRV12) amber/green flasher light pointed rearward and an LED marker light pointed forward Install 5/8" x 8" x 84" reverse-curve steel cutting edge Install two (2) cast iron, reverse-curved TTWS wing shoes Install one (1) curved carbide curbguard (TTS part# 4191060) Install LaserLine model GL3000PMC Wing Plow Guidance Laser including the following: Green "ultra-bright" laser assembly enclosed in weatherproof housing Heated front window lens to reduce or eliminate icing Pneumatic air blast mechanism for lens, blasting every 5 seconds Control switch installed in-cab for laser on/off and air blast on/off Laser assembly installed on roof of cab Install Custom Lighting & Electrical including the following: Front plow lights with aluminum brackets mounted corresponding to new Monroe plow OEM switches will be utilized for: Front flashers, rear flashers, wing flashers, cab work lights, scraper lights & spreader lights Pneu-Logic console switches (L-R) for: Low oil override/pump shutdown, tarp, camera air, vibrator & air tailgate with safety cap Solenoid controlled fuse box for accessory circuits Two (2) SoundOff LED mPower (mo. EMPC2SMS4) amber/green flashers in chassis grille, separate switch One (1) SoundOff Pinnacle (mo. EPL7PDPC) amber/green LED mini lightbar on cab roof riser with WP Two (2) Weldex 4" LED work lights mounted on top of stainless steel lightbars Two (2) Weldex 4" LED work lights mounted above the scraper



Two (2) Weldex 4" LED work lights mounted on each side at stack & driver-side for area illumination LED marker light kit Ground wire for lights routed to firewall and connect to a protected independent ground point Proximity switch for dump body-up light Betts junction box mounted at the rear of the dump body Backup alarm included Couplers for attachments shall be located behind the cab Electrical plug for attachment lighting located behind cab at the rear of chassis for attachment hook up Granular feedback as well as pre-wet shall be included in a disconnect mounted behind cab Air controls for air trip tailgate shall be located at the rear of the chassis just behind fenders Tarp system controls wired to rear of chassis just behind fenders including a two-terminal electrical plug Frame-mounted (3) hole 6" oval stainless steel light bars at chassis rear including the following: Install LED STT lights, LED back-up lights & SoundOff LED nForce (mo. ENFSLSRV12) amber/green flashers Two (2) side-facing SoundOff LED mPower (mo. EMPC2SMS4) amber/green flashers, one on each side Mounted aft of rear tires/fender both sides of chassis Install Recordable Camera & Wash System by M. S. Foster & Associates Inc. including the following: System tying into chassis wiper fluid reservoir Chassis wiper controls for activating wash system, momentary in-cab switch for air puffer Four (4) VCMS20B color cameras, one at rear for salt spread, one viewing driver-side, one viewing wing plow and one wireless without wash system, mounted on Vbox cabshield to view salt load status CEC15L1, CEC25L1, CEC34L1 & CEC50L1 cables for monitor VOSHD6MNT LCD double-knuckle monitor mount One (1) MSF5000 stainless steel camera box Three (3) MSF5001 stainless steel camera boxes with 6" adjustable mount VOM719WP 7" LCD color monitor, built-in speaker and single/split or quadview modes DVR41RX3CAM recordable DVR system featuring 8hr loop & 32GB card WVTX1APK2 & WVRX1AP wireless transmitter antenna & receiver 1126810 RCA adapter harness 6' audio video cable USB-type 3G and WiFi modem connector Install Stainless Toolbox including the following: One (1) Bawer (mo. TU822008), 24" wide x 18" deep x 18" high, frame-mounted on streetside Polished stainless construction toolbox Patented lockable T-handle and gas-shock door openers Rubber gasket seal Install 3/4" Rear Hitch Plate including the following: PH20 Pintle hook – 20-ton rated (mounting height TBD) D-rings for safety chains No chassis OEM lights in plate 7-way RV flat-pin plug Paint hitch as necessary Install Electric Brake Controller Install Driver's side 3-step egress to cab painted Black Install Minimizer (mo. FKFRTL2B) floor mat kit for Freightliner Install ProTech Stainless Steel Fenders for tandem axle chassis including the following: Fenders shall be constructed of polished stainless steel Stainless steel mounting brackets at the front and at the rear The fender kit shall include a mounting bracket between the drives that joins two single radius ½ fenders so that when assembled the fenders are a double radius fender covering both front and rear drive tires



Flaps mounted at the at the rear of the fenders on rear axles

- Install Conspicuity Tape at rear and available sides of attachments as necessary
- Paint Front & Rear Hitch, Hoist and attaching hardware painted Black

Above chassis-installed equipment, non-stainless steel painted:

\$123,915.00 ea.

Base Attachment #1 V-box Spreader

Install Skid-mounted Monroe 14' MCV-168-84-56 Dual Auger Combination Spreader including the following: 53-7/8" hook and skid assembly

9.2 yard capacity

168" (14') hopper length

84" outside hopper width

10 gauge 201 stainless hopper sides and ends

7 gauge 201 stainless longsills

Vertical side braces; 201 stainless steel, on approx. 24" centers

Dual 7" augers with planetary drive

Integral speed sensor in one auger motor

Inverted-V installed over augers; 201 stainless

Top screens with center H-beam installed, mild steel, powder Black

Install stainless steel pipe kit and jumper hoses from the rear of the spreader to the front of the spreader and equip with stainless couplers for the auger, spinner and pre-wet circuits

Install jumper hoses with stainless steel hydraulic couplers

Install all necessary supports and brackets

Directional spinner assembly with poly disc, hydraulic cylinder all necessary plumbing to the rear with

stainless steel hydraulic disconnects and cab controls

Stainless steel winch kit with brake for tip-up spinner assembly

Stainless steel front spillshield

Stainless steel fold-up ladder mounted on driver-side

Install Monroe Closed-Loop Pre-Wet System including the following:

Twin 125 gal tanks (250 gallon liquid capacity) with stainless steel brackets

Remote vent kit for liquid tanks

3" bulk fill and flusher kit

Crossover hose kit

2" ball valve into tank for crossover, bypassing pump

7 gpm closed loop pre-wet system with Dickey-john flow meter

Pre-wet spray tube installed in auger trough

Install Stainless Steel Lightbar Kit at the rear of the body including the following:

Two (2) 6" oval SoundOff LED nForce (mo. ENFSLSRV12) amber/green flashers

Four (4) 6" oval SoundOff LED STT lights

Three (3) LED marker lights

Two (2) Weldex 4" LED work lights mounted on sides of V-box, one on each side

Lights wired to junction box and wiring extended to the left front corner for hook up with a plug Wire circuits with WP disconnects to front of body for accessory lighting and application-rate sensors

Install Betts junction box at the rear of the body

Install SwapLoader skid assembly for model SL-412 including the following:

Front A-frame and longsills for body mounting, A-frame lift bar set at 54"

Skid with rear heavy-duty roller drums, hot-dip galvanized steel construction

Base Attachment #1 installed pricing: \$36,135.00 ea.



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Base Attachment #2 Dump Body

Install Skid-mounted Crysteel Select 14' Stainless Steel Dump Body including the following:

53-7/8" hook and skid assembly

10.5-13 cubic yard capacity

168" length, 84" inside width, 58" front height, 36" side height, 42" rear height Single panel, pressed in horizontal side braces

7 gauge 201 stainless steel front, sides and rear pillars

¼" AR450 floor

Air-operated tailgate with Velvac air controller

18" wide rear pillar

9-panel tailgate design constructed of 7 gauge type 201 stainless steel

Tailgate finger latches and pivot plate are stainless steel construction

8" floor-to-side radius

9" cabshield constructed of 10 gauge stainless steel

Install Cougar model 3200 DC box vibrator

Install branch deflector on cabshield, passenger-side, constructed of stainless steel

Install RDS-type weld-on box chain holders on tailgate

Install turnbuckle hold-downs on tailgate

Install 10" hardwood side boards

Install side-mounted fold-down stainless steel ladder, rear driver's side with grab handles

Install two (2) shovel holders on dump front bulkhead & one (1) rake paddle-style holder dump streetside Two (2) SoundOff mPower (mo. EMPC2SMS4) amber/green flashers, one on each side rear of the body Four-hole 6" oval tapered stainless steel light boxes mounted at rear pillar posts including:

Two (2) SoundOff LED green flashers mounted in top hole (separate switch)

Two (2) SoundOff LED STT lights mounted in 2nd hole

Two (2) SoundOff LED backup lights mounted in 3rd hole

Two (2) SoundOff LED amber flashers mounted in bottom hole

LED body marker lights

Install Betts junction box at the rear of the body

Wire to plug assembly at the rear of the dump body light and tarp disconnect

Install Roll-Rite model 64000 Electric Tarp System including the following:

Electrical disconnect kit mounted behind cabshield

Includes aluminum tarp and tension bows

Wire to plug assembly at the rear of the dump body with plug Mesh-type tarp cover included

Install SwapLoader skid assembly for model SL-412 including the following: Front A-frame and longsills for body mounting, A-frame lift bar set at 54" Skid with rear heavy-duty roller drums, mild steel construction

Paint Dump underbody and attaching hardware painted Black SwapLoader skid and roller drums painted Black

Base Attachment #2 installed pricing: \$25,905.00 ea.

Base Attachment #3 Anti-Ice Tank

Install Skid-mounted Monroe 2250 gal Anti-Ice Tank Assembly including the following:

Poly tank with a 1.9 rated specific gravity Tank includes center wall baffle system



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Install agitation kit with eductor nozzles

3-lane, dosed-loop, single-tiered plumbing kit

190 gpm centrifugal pump with hydraulic motor (Needs 12 gpm for proper operation)

Raven flow meter

Three-lane electric boom valves

Three-lane stainless steel wet booms with streamer nozzles; telescoping mount with bunji assist Stainless steel bar is 1.5" in diameter

3" bulk fill front-mounted on curbside

Ball valve shutoff on the supply port

Install three (3) switches mounted at controller in-cab for left, center and right boom control

Install two (2) 2-hole stainless steel light baxes at the rear of the body including the following in each box: One (1) SoundOff LED nForce (mo. ENESLSDG12) split green/amber flasher

One (1) Sound Off LED STT light

Plumb hydraulic circuit from the rear to left front corner of skid for hookup and disconnect behind the cab Wire boom valve circuit, flow meter circuit and lighting circuit from rear of skid to left front corner of the skid for hookup behind the cab

Wire circuits to the front of the body for accessory lighting

Lights wired to a junction box and wiring will be extended to the left front corner for hook up with a plug Install Betts junction box at the rear of the body

Install SwapLoader skid assembly for model SL-412 including the following:

Front A-frame and longsills for body mounting, A-frame lift bar set at 54"

Skid with rear heavy-duty roller drums, hot-dip galvanized steel construction

the hmont #2 installed pricing: \$25,125,00 c

Base Attachment #4 Dump Container

Install Skid-mounted 14' Poynette Container Body SwapLoader attachment including the following:

168" length, 60" high with 54" hook height (18 cubic yard capacity)

1/4" floor with 10 ga. sides (overall height 72")

Square roll-off design with flat front

3" structural C-channel crossmembers on 12" centers with 3" structural apron

8" x 10" log rollers with grease fittings at the rear

5" rollers at the front

Rear single standard, swing-out design

3" x 4" x 3/16" tubular uprights for the doors

Door includes a sweep on the bottom

Door hinges include grease fittings

3/4" solid round tarp rails front and rear

Top reinforcing tube is 3" x 4" x 3/16" tubing

Ladders built into curbside rear corner

6" gravel guard gussets

Guide latch on side of door

1/2" thick wheel plates

Floor-to-wall, A-frame and rear stiffeners are continuously welded

Door safety chain with heavy-duty latch system

Extension stake pockets

Decal plates and DOT tape included

Body painted Black

Install SwapLoader skid assembly for model SL-412 including the following:



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Front A-frame and longsills for body mounting, A-frame lift bar set at 54" Skid with rear heavy-duty roller drums, mild steel construction Container underbody and attaching hardware painted Black

Paint Container underbody and attaching hardware painted SwapLoader skid and roller drums painted Black

Base Attachment #4 installed pricing: \$7,625.00 ea.

Base Attachment #5 Flatbed Body

Install15' Flatbed Stake Rack Body including the following:Flatbed deck is 15' long plus 18" beavertail; 16' 6" total length96" wide deck includes a heavy-duty 1/4" treadplate deckStake pockets with a 2-1/2" x 3/8" tie rail48" high front bulkhead with knee bracesWindows built into bulkhead with expanded metal screensBody is painted Gloss Black40" Stake Rack Kit including:

3 section sides for 15' flat, end gate lift-out, 4 row, slide-locking hardware, powder-coated Black Install Eight (8) D-rings recessed into floor of body equally spaced for tie-downs

Install SwapLoader skid assembly for model SL-412 including the following:

Front A-frame and longsills for body mounting, A-frame lift bar set at 54" Skid with four (4) rear heavy-duty roller drums, mild steel construction, built into beavertail Rollers will be mounted at the rear of the beavertail

Base Attachment #5 installed pricing: \$18,955.00 ea.

March 31, 2020 City Council Meeting

Moved by Councilmember_____and seconded by Councilmember ______to authorize the purchase of a Lateral Launch Sewer Camera System at a total cost of \$83,974.55 from the sole source vendor of RapidView/IBAK equipment, Jack Doheny Companies, utilizing the NJPA/Sourcewell Cooperative Bid Contract, from account number 592-536-982-592.

Ayes:

Nays:

Motion:

Dept. of Public Works

- Other

Transmittal Memo

To:	Matthew Baumgarten, City Manager
Cc:	Mark Pollock, Finance Director
From:	Derrick Schueller, DPW Directo
Date:	March 10, 2020
0.1.1.1	Design of the few Assessed Latened Latened Latened

Subject: Recommendation for Award-Lateral Launch Sewer Camera System Sourcewell Cooperative Governmental Contracts (Formally NJPA)

As part of the FY 2019-2020 budget process, funding was allocated for the purchase of a new lateral launch sewer camera system. This new system will supplement our existing mainline sewer tractor giving us the capability to view smaller sewer lines within the public right-of-way. The package will include the launch module, camera, tractor wheels, cable, propulsion pushrod, software upgrades, installation and training.

We currently operate RapidView IBAK sewer inspection equipment that was originally purchased in 2014. IBAK is the world's oldest and largest pipeline inspection manufacturer, inventing the sewer camera back in the 1950's. The IBAK line has proven to be a dependable resource with flexible components.

We recommend moving forward with the IBAK lateral launch purchase utilizing the Sourcewell Cooperative Contract (#122017-RVL expiring February 2022). Sourcewell (formally NJPA) offers governmental purchasing contracts at discounted rates with standardized unit pricing. The purchase will be made from the sole source provider in the State of Michigan, Jack Doheny Company, in an amount not to exceed \$83,974.55. Please see attached pricing and sole source documentation.

Funds were previously allocated in the 2019-2020 Capital Equipment Replacement Plan under account number 592-536-982-592 (Equipment-\$85,000).

Feel free to contact our office with any questions or concerns.

Attachments DLS

J:\Vehicles and Equipment\Sewer Camera and Van\2020\Lateral Launch Sewer Camera\Council\Council Recommendation Lateral Launch Sewer Camera 3-10-20.doc





Date: 1/29/2020 Branch: 01-Northville



Sourcewell Contract #122017-RVL

CUSTOMER:	City of Berkley
ADDRESS:	3238 Bacon Street
CITY, STATE, ZIP:	Berkley, MI 48072
PHONE:	248/658-3490
EMAIL:	dschueller@berkleymich.net
ATTN:	Mr. Derrick Schueller, Director - Public Works Dept.

PROPOSAL ID: 14319

JACK DOHENY COMPANY

Price List 2019 Rev: 12/16/2019

Customer Initials:

				List		Net
	Standard Cameras	S:				
1	V0000199	HYDRUS 2 Pushrod Camera	\$	5,940.00	\$	5,940.00
	T76 Tractor and A	ccessories:				
1	904401491	Tungsten Carbide Wheels for T76 in 6" and up	\$	1,350.00	\$	1,350.00
	Lateral Launch Sys	stem:				
1	V9053050	NEW LISY 3.2 - Synch Lateral Launch Module Package w/o Cable	\$	60,696.00	\$	60,696.00
1	803021301	LISY Camera Cable (soft cable) 500' - required, then choose below;	\$	3,132.00	\$	3,132.00
1	V9057003	Propulsion Pushrod MP4 GF4 120' with 512 Hz transmitter	\$	3,996.00	\$	3,996.00
1	V9053015	LISY 3 and LISY 3.2 Large Diameter Package \$			\$	8,017.92
1	905302331	LISY "Holster" Bracket to hold LISY when off tractor	\$	410.40	\$	410.40
	Reel Accessories:					
1	904350020	KUV 2.7 Cable Deflection Pulley for Standard and Fiber Optic Cable with holder	\$	702.00	\$	702.00
	Additional Option	15				Sale Price
1	197402291	BP 3.5.2 Upgrade			\$	1,900.00
	Sourcewell Build-Quote Summary					
		Module/Options	/Ch	assis Total:	\$	84,244.32
		Options Sourcewe	ll Di	iscount 4%:	\$	3,369.77
		Module/Options Total per Sourcewell F	Price	e Schedule:	\$	80,874.55

	· 7	0,000111
Module/Options Total per Sourcewell Price Schedule	: \$	80,874.55
Additional (Non-Sourcewell	: \$	1,900.00
Total with Module, Chassis and All Option	: \$	82,774.55
JDC Installation / PD	1: \$	1,200.00
Tot	al: \$	83,974.55

Terms and Conditions

• Acceptance of this Proposal is subject to availability of the Equipment listed above.

• Sales Price does not include any applicable sales taxes. Buyer is responsible for and agrees to pay all applicable sales tax.

• The Sale of New Equipment Terms and Conditions are incorporated into and made a part of this Proposal upon acceptance and execution of this Proposal by both parties.

• Execution of this Proposal by Seller and Buyer constitutes a binding agreement between the parties.

• All payments to be sent by Wire/ACH or mailed to Jack Doheny Company, ATTN: Accounts Receivable, P.O. 609, Northville, Michigan 48167. Please reference the Invoice No. on all payments.

• If this Proposal is not executed by both parties within thirty (30) calendar days from the Proposal Date, this Proposal shall become null and void, unless subsequently executed by both Buyer and Seller.

Thank you for your consideration of this proposal.

Sincerely yours,

ns

David Snyder ⁷ Regional Sales Representative 248/939-3223 DavidSnyder@dohenycompany.com

This proposal becomes a contract for delivery and payment of the merchandise listed above only when signed by the customer or one of its officers.

Customer:

By:

Date:

Price List 2019 Rev: 12/16/2019

Customer Initials:



January 28, 2020

To whom it may concern:

Jack Doheny Companies, Inc. is RapidView IBAK North America's only distributor for the contractor and municipal markets in Michigan.

RapidView IBAK North America, and its dealers are the only source for advanced fiber optic mainline pipe inspection systems including the fiber the optic control system (BS7) and PANORAMO 360° scanning technology for pipelines and manholes. It is also the only provider of advanced optical inspection cameras and transporters such as the T66, T76, ORION®, and ORPHEUS 2.0®. We understand that choosing pipeline inspection equipment is a large decision, and our goal is to provide our customers with the best value in the industry.

- 1. All IBAK equipment is tested multiple times throughout the manufacturing and installation process, resulting in 100% quality checks.
- 2. All components are hand-assembled and tested by trained technicians.
- 3. We offer the industry's only 10-year spare parts guarantee.
- 4. Over 93% of all parts, including electronic components are made in-house, allowing us to keep equipment in service for decades.
- 5. All manufacturing is conducted to ISO 9001 standards.
- 6. All imaging equipment is designed specifically for use in pipelines, avoiding the use of consumer products whenever possible.
- 7. RapidView IBAK North America and its dealers maintain over \$4,000,000 in parts and accessories inventory in the U.S. and Canada, ready for immediate shipment.
- 8. IBAK is the world's oldest, and largest pipeline inspection manufacturer, and has been creating quality inspection tools since we invented pipeline inspection cameras in 1957.
- Over the last decade our revenue generated by spare parts and repairs has never exceeded 11% of our total income. We are proud of this statistic, because it demonstrates the value, quality and long-term ROI that you can expect from our equipment.
- 10. Our data shows that average repair, maintenance and replacement costs for a RapidView IBAK system in North America has averaged less than \$2000 per year, over the last decade.

RapidView IBAK North America 1828 W. Olson Rd. Rochester, IN 46975 Phone: 574-224-5427 Fax: 574-223-7953

- 11. We pride ourselves on training our customers. We offer free, hands-on, repair and maintenance training throughout the year at our Rochester, Indiana facility.
- 12. We avoid using strain reliefs. Our high-strength, multi-axis connectors reduce strain on the cable to help avoid damage.
- 13. We are the only manufacturer to offer ATC (anti-tilt compensation) which is an intelligent system that steers the tractor back to the center of the pipe, dramatically reducing damage from flip-overs.
- 14. Our integrated command and control systems are easily upgraded and depending on your choice of system, can run any of the equipment we offer. Simply connect the equipment and the controller finds it and loads the appropriate control software.
- 15. Our systems are ergonomically designed, offering many features that aid in production and provide increased safety.

Thank you for the opportunity to provide you with this information. We hope that we can serve you in the future.

If you have any questions regarding this, please contact us.

Sincerely,

Matt Sutton VP Sales and Marketing RapidView IBAK North America 574-224-5427



777 Doheny Drive | P.O. Box 609 Northville, MI | 48167

Main Office: 1-800-336-4369 | Fax: 248-349-2774

Northville, MI	Joliet, IL	Gonzales, LA	Bay Shore, NY
248-349-0904	815-727-1000	225-647-3010	631-231-0206
Twinsburg, OH	Antioch, CA	Orlando, FL	Bolton, ON
330-963-7766	925-777-0944	407-438-3380	905-857-7474
Cincinnati, OH	Salt Lake City, UT	Greenville, SC	Sulphur, LA
513-921-8824	925-777-0944	864-315-2900	337-583-4033
Whitestown, IN 317-768-2600	La Porte, TX 281-842-8700	Wharton, NJ 973-659-0061	

urce**well 🛼**

Rapidview

Professional Sewer, Water, and Industrial Inspection Cameras

#122017-RVL

Maturity Date: 02/20/2022

Products & Services

Contract Documents Pricing

Contact Information

Products & Services

Sourcewell contract 122017-RVL gives access to the following types of goods and services:

- Professional Sewer, Water & Industrial Cameras
 Sewer Pipe Rehabilitation Robotics
- Sewer Inspection Software

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March 31, 2020 City Council Meeting

Moved by Councilmember_____and seconded by Councilmember _____to authorize Yad Ezra to conduct a curbside Passover food distribution event from 9 a.m. to 4 p.m. April 5, 2020 and from 2 p.m. to 6:30 p.m. April 6, 2020.

Ayes:

Nays:

Motion:



City Clerk's Office 3338 Coolidge Hwy. Berkley, MI 48072 248-658-3300 Fax: 248-658-3301 www.berkleymich.org

CITY OF BERKLEY, MICHIGAN COMMUNITY SPECIAL EVENT APPLICATION

Name of Event: Yad Ezra Passover Food Distribution
Organization / Contact:
Name of Organization: Yad Ezra Contact's Name: Lea Luger
Address: 2850 W. 11 Mile Road City: Berkley State/zip: MI 48072
Telephone: 248-548-3663 24 Hour Emergency Contact: Lea Luger
If event will be on private property owned by someone else, then a letter of permission from the property owner must be submitted with the application.
Event Location: Yad Ezra Parking lot on Robina
If the event involves city streets or sidewalks, include a map showing the location. A petition from affected businesses may be required.
Dates and Hours of Event: 5 April 0900 - 1600 6 April 1400 - 1830
How many employees or volunteers? 28
How will site be secured during off-hours? Parking lot will be closed after the distribution on Sunday 5 April and reopened on 6 April
What type of merchandise will be sold?
If you are selling food, include a copy of your receipt from Oakland County Health Department. NA
Will there be any electricity outside the building (e.g., extension cords, heaters, lights)? If yes, an electrical inspection by the City will be required after set up and before opening. NO
Include a Site Plan showing where merchandise will be sold, how pedestrian and vehicular traffic will circulate on the site. Attached
What are your plans for set up and removal? Distribution point will be set up each day and removed at the end of the day
Tax Exempt Status (as defined by the US Internal Revenue Service):
Non-Profit 501.C3 Other (specify) 38-2904733
 Include the following documents: Internal Revenue Service tax exempt documentation for the organization. Organization's financial report for the preceding fiscal year. Proof of Commercial Liability Coverage on an "occurrence basis", naming the City of Berkley as additional insured, with no less than \$1,000,000 per occurrence and/or combined single limit, Personal injury, Bodily injury, and Property Damage.
 Liquor Liability, \$500,000 per occurrence and \$500,000 aggregate. (if applicable) Special Event Hold Harmless Agreement signed by an authorized representative

By Ordinance, each Community Special Event is limited to a maximum of 7 days.

Applications must be received at least 45 days prior to the event. Events involving the public right of way will require City Council approval. I understand that a representative of the organization will need to attend the City Council meeting. The City will notify me of the meeting date and time.

An application will be denied or an event shut down if complete and accurate information is not provided.

Signature of Applicant Lea Luger

18-22

Date

APPROVALS

DEPARTMENT	Approve (YES/NO)	Signature	Date
Planning/Building	1	NA	
Comments:	-		
Public Safety	Yes	Approved by Matthew Koehr	3/25/20 M
Comments:	1100	·	
Notify SMART, ambula	ance, and waste	collection of any road closures.	
Public Works:	Yes	Approved by Derrick Schueller	3/26/20101
Comments:			
Parks/Recreation	-	NIA	
Comments:	sedarativ califier	1 10/1	
City Clerk	Yes	1 A	3/26/20
Comments:	110-	1 0 00 10	
City Manager	Yes	Approved by Matthew Baumgarter	3/26/20
Comments:		in the provide stands of the	M

For City Use Only:

Date Application Received	Receipt Num	Receipt Number			
	reaction Conduct County Pression Long	The state series on buy and			
Received	Receipt Number	Date Received			
Application Fee (\$200.00)	and the base contracting a second affect of the same	and we are a second to the second			
Clean up Bond (\$100.00)		The second s			
Fee Waived	City Manager's approval required	3/18/20			
City Manager's Signature: Mat	thew Baumgarten,	My Date: 3/26/20			
IF APPLICABLE:	and the second straining the	and a second second			
Motion Number:					
Conditions (if any):					
Is fee to be reimbursed?					



CITY OF BERKLEY COMMUNITY SPECIAL EVENT PERMIT APPLICATION DISPOSITION CHECKLIST

Event Date(s)		Location(s)	5 A	Event Hours
5 & 6 April 2020	Yad Ezra Par	rking Lot on Robina	6 A	pril
ORGANIZATION:				
Organization Name: Yad Ezra	a manager Proving L	a on Round		
Headquarters Street Add	ress:		and the second	
2850 W. 11 Mile Road	Chalas	7in Cada:	Dhanai	
City:	State:	Zip Code:	Phone:	63
Berkley Website:	MI	48072	248-548-36	000
Yadezra.org				
Tax Exempt Status (os defin	ed by the US Interne	al Revenue Service):	38-2904733	
		(3) X N/A	Other (specify)	
	and the second s			
The following documents	nave been submi	tteo:		
Completed ap	plication		V YES	NO
Valid IRS tax e	exempt verification	See Attached IRS Form 99	v YES √YES	NO
Financial repo	ort for the precedi	ng fiscal year See Attached	// ^	- NO
and the second s	mercial Liability Co		YES	NO
	and the second se	olicitation / event	YES	
				NO
Charitable So	licitation / Special	Event Hold Harmless Agr		- /
Application reviewed by	: Public Safe	ty 1	Public Works	V
approved and a second a second	Building Offic		VTAT	14
Comments:	bunding offic	<u> </u>		
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and the second second				
Presented to City Council:				
Presented to City Council: Date:	Approved:	Organ	nization Notified	



CITY OF BERKLEY COMMUNITY SPECIAL EVENT HOLD HARMLESS AGREEMENT

This Hold Harmless Agreement is between Yad	Ezra	, (the Organization) and the
City of Berkley, Michigan, (City) for the date(s) s	pecified below.	

Organization Name	Yad Ezra						
Address 2850 W	. 11 Mile Road						
City Berkley		State	MI	_ Zip	48072	Phone	248-548-3663
Event Name	Passover Food Distribut	ion					
Event Location(s)	Yad Ezra Parking Lot o	n Robina	- Condia		Even	t Date(s)	5 & 6 April 2020

To the fullest extent permitted by law, the Organization expressly agrees to indemnify and hold harmless the City of Berkley, Its elected and appointed officials, its employees and volunteers and others working on behalf of the City, from and against all loss, cost, expense, damage, liability or claims (whether groundless or not) arising out of bodily injury, sickness or disease (including death resulting at any time there from) which may be sustained or claimed by any person or persons participating in the above named event.

This includes damage or destruction of any property (including loss of use) based on any act or omission (negligent or otherwise) of the Organization or anyone acting on its behalf in connection with or incidental to this agreement. The Organization shall, at its own cost and expense, defend any such claim and any suit, action, or proceeding which may be commenced hereunder. In the event of any suit, action or proceeding, the Organization shall pay:

- Any and all judgments which may be recovered.
- Any and all expenses, including, but not limited to, costs, attorneys' fees and settlement expenses which may be incurred.

The Organization shall not be responsible to the City on indemnity for damages caused by or resulting from the City's sole negligence.

Authorized Representative	Lea Luger	Title Director
Signature	le (Please print)	- Date 3-18-29
SiBuatare	()	

CITY OF BERKLEY MICHIGAN TEMPORARY TRAFFIC CONTROL ORDER

(TCO NUMBER)

In accordance with the duly adopted Uniform Traffic Code for Cities, Townships, and Villages, the Traffic Engineer hereby issues the following Temporary Traffic Control Order.

Film Permit Applicant: Please provide the information requested in the shaded area. Submit this page with your application.

PROJECT NAME:	Yad Ezra Passover Food Distribution					
Location	Yad Ezra Parking Lot on Robina					
DATE/S/TIMES:						
the second second	5 April 2020 Event 0900 - 1600 Traffic Control 0700 - 1600					
	6 April 2020 Event 1400 - 1830 Traffic Control 1200 - 1830					
the second second						
RESPONSIBLE PARTY:						
Name:	Lea Luger					
Street Address:	2850 W. 11 Mile Road					
City/State/ZIP:	Berkley, MI 48072					
Contact Phone:	248-548-3663					
Email address:	Lea@yadezra.org					

For Official Use Only:

Action required by City :	
(Attach additional pages if needed)	the name for or for mannhore (Part IX, roturno (2), mark)
	a shut we have able a second on the first of second and the following the

Approved by: (Print name and title below)	Signature:	Date:		
Public Safety	Matthew Kochn M	3/25/20		
Public Works	Derrick Schueller VM	3/26/20		
Building Official	NIA	to the Bar And Andrews		

**Original - Traffic Control File

Traffic Control for Passover Food Distribution



Fraffic Control:

- Incoming traffic to the event should turn on to North Kipling from 11 Mile go one block turn left on Columbia then turn left on Robina to get to the parking lot. Turn left into the parking lot and proceed to the pickup point. On exiting the parking lot turn left on South Robina to 11 Mile and turn right on 11 Mile.
- Robina will be blocked at 11-mile Road so that traffic cannot enter Robina from 11 Mile. Robina will be one way from Columbia to 11 Mile Road. Traffic will be allowed to exit Robina on to 11 Mile and turn right only. The right lane will be blocked before Robina so that traffic on Robina can exit on to 11 Mile Road.

Parking:

 Volunteers will be told not to park on Robina. They should park behind the building or on the East side of the building. Other off site parking will be coordinated by Yad Ezra.

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t information.		Open to Public Inspection
461 111	_	
18	dante	
		ication number
38-2904	733	
E Telephone	number	
(248) 54	8-3663	
(240) 54	0 3003	
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	7b	2,519
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	38-2904 E Telephone (248) 54 G Gross rec a) Is this a group ret subordinates? b) Are all subordinate included? If "No," attach a lif c) Group exemption if ar of formation 1989 EDY JEWISH FAMILIE than 25% of its net as	D Employer identify 38-2904733 E Telephone number (248) 548-3663 G Gross receipts \$ 2, a) Is this a group return for subordinates? b) Are all subordinates included? If "No," attach a list (see c) Group exemption number ar of formation 1989 M State EDY JEWISH FAMILIES IN TH EDY JEWISH FAMILIES IN TH than 25% of its net assets

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THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	SURANCE	DOES NOT CONSTITU	TE A CONTRACT	BETWEEN 1	THE ISSUING INSURER	(S), AU	THORIZED
If SUBROGATION IS WAIVED subject	is an ADD	DITIONAL INSURED, the			NAL INSURED provision	s or be	endorsed.
and a state a	to the cert	tificate holder in lieu of e	uch andorsement(s)	require an endorsemen	L A Du	itement on
	o the cen	incate noider in neu or s	CONTACT	>].			
C.L. Finlan & Son, Inc			NAME:				
47784 Halyard Dr			(A/C, No. Ext): / 34-4:	53-6000	(A/C, No):	/34-404	+-2370
Plymouth MI 48170			ADDRESS: info@fin	lan.com			
INSURED YADEZRA-0			INSURER(S) AFFORDING COVERAGE				NAIC #
			INSURER A : Cincinnati Insurance Company				10677
			INSURER B : Cincinn	23280			
2850 W Eleven Mile Rd			INSURER C :				
Berkley MI 48072			INSURER D :				
			INSURER E :				
			INSURER F :				
COVERAGES CEL	TIFICAT	E NUMBER: 384324501	I MOURER F :		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIE			VE REEN ISSUED T	O THE INSUD		HE POL	ICY PERIOD
INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH INSR	PERTAIN.	THE INSURANCE AFFORD	OF ANY CONTRAC	T OR OTHER	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TO V O ALL T	WHICH THIS
	INSD WVD	POLICY NUMBER	(MM/DD/YYYY	(MM/DD/YYYY)		-	
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CLAIMS-MADE X OCCUR					PREMISES (Ea occurrence)	\$ 500,0	
					MED EXP (Any one person)	\$ 10,00	
					PERSONAL & ADV INJURY	\$ 1,000	
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000	
POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG		,000
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ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER/EXCLUDED?	N/A				E.L. EACH ACCIDENT		
(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE		
DÉSCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 500,0	00
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	CLES (ACOR	D 101, Additional Remarks Sched	ule, may be attached if mo	ire space is requi	red)		
CERTIFICATE HOLDER			CANCELLATION				
City of Berkley 3338 Coolidge Hwy Berkley MI 48072			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
			AUTHORIZED REPRESENTATIVE				
			NAGAN V	Oper.			
			01	988-2015 A	CORD CORPORATION.	All rig	hts reserver

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