

**CITY OF BERKLEY PUBLIC NOTICE
ELECTRONIC CITY COUNCIL MEETING
7:00 P.M. MONDAY, JUNE 7, 2021
248-658-3300**

**CALL 38th COUNCIL TO ORDER
APPROVAL OF AGENDA
INVOCATION — PASTOR TAL SULLIVAN
PLEDGE OF ALLEGIANCE
PUBLIC COMMENT — ITEMS ON THE AGENDA
ORDER OF BUSINESS**

Consent Agenda

1. **APPROVAL OF THE MINUTES:** Matter of [approving the minutes](#) of the 38th Regular City Council Meeting on Monday, May 17, 2021, Budget Work Session on Tuesday, May 11, 2021, and Budget Work Session on Wednesday, May 12, 2021.
2. **WARRANT:** Matter of [approving Warrant No. 1363](#).
3. **ORDINANCE NO. O-05-21:** Matter of [considering the Second Reading and Adoption](#) of an Ordinance of the City Council of the City of Berkley, Michigan to Amend Section 58-34 of Article II, of Chapter 58, Garbage Rubbish and Refuse, to Modify the Diameter and Length of Branches and Limbs, and to Prescribe a Penalty for Violations.
4. **PROCLAMATION NO. P-20-21:** Matter of [proclaiming June 19, 2021 to be Juneteenth](#) Celebration Day.
5. **PROCLAMATION NO. P-21-21:** Matter of [proclaiming the week of June 21-27, 2021](#) to be Lightning Safety Week.

Regular Agenda

1. **RESOLUTION NO. R-19-21:** Matter of [approving a Resolution of the Council](#) of the City of Berkley, Michigan to formally rename Oxford/Merchants Park to Oxford Park.
2. **RESOLUTION NO. R-20-21:** Matter of [approving a Resolution of the Council](#) of the City of Berkley, Michigan recognizing Adriane and Eric Bitel for their years of volunteerism and dedication to the Friends of Berkley Parks & Recreation.
3. **MOTION NO. M-29-21:** Matter of [approving the purchase of official Woodward Dream Cruise merchandise](#) to be sold at various locations during the month of August at a cost not to exceed \$28,000. Funds for this expenditure will come from account 614-915-818-000.
4. **RESOLUTION NO. R-21-21:** Matter of [considering updates to the Berkley Fee Schedule](#), effective July 1, 2021.
5. **RESOLUTION NO. R-22-21:** Matter of [approving the Consent Judgment](#) in settlement of the lawsuit, Giarmarco v Berkley, Oakland County Circuit Court Case no. 2021-187187-AA.

PUBLIC COMMENT — ITEMS NOT ON THE AGENDA

COMMUNICATIONS

ADJOURN

**NOTE: TO JOIN THE ELECTRONIC MEETING, VISIT [HTTPS://berkleymich.ZOOM.US/J/94929846645](https://berkleymich.zoom.us/j/94929846645)
OR CALL 1-312-626-6799. THE MEETING ID IS 949 2984 6645.**

The City of Berkley is hosting electronic meetings in cooperation with the Michigan Open Meetings Act, as amended. Anyone wishing to submit correspondence for inclusion during the meeting may send an email to clerk@berkleymich.net or call 248-658-3310. The City of Berkley will provide necessary reasonable auxiliary aids and services 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).

THE ELECTRONIC REGULAR MEETING OF THE THIRTY-EIGHTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, MAY 17, 2021 BY MAYOR TERBRACK

PRESENT: Steve Baker, Berkley, Oakland County, Michigan
Jack Blanchard, Berkley, Oakland County, Michigan
Bridget Dean, Berkley, Oakland County, Michigan
Ross Gavin, Berkley, Oakland County, Michigan
Dennis Hennen, Berkley, Oakland County, Michigan
Natalie Price, Berkley, Oakland County, Michigan
Daniel Terbrack, Berkley, Oakland County, Michigan

APPROVAL OF AGENDA

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

INVOCATION: Pastor Tal Sullivan

PUBLIC COMMENT – ITEMS ON THE AGENDA

Chris Copacia, Berkley, spoke in support of proclamations on the Consent Agenda especially those acknowledging the LGBTQIA+ community, Pride Month, national gun violence awareness, and apraxia awareness. He commented on the number of proclamations and the precedence that could set. He additionally commented on the resolutions for adopting the budget. He stated he heard an officer calling in to NPR to discuss traffic fine quotas. He said he would like to look at that in relation to budget revenue and how to discourage traffic fines as a revenue source. He further cited a traffic study from Stanford addressing population groups receiving these fines.

Trevor, Berkley, thanked the City of Berkley for recognizing June as LGBTQIA+ Pride Month. He stated that he and his husband feel Berkley is an inclusive, supportive city and that they can safely walk hand-in-hand when going for a walk. He said he is happy to see pride flags, BLM signs, and health care worker support signs. He said people in Berkley care about one another and appreciate others' differences. He said it is easy to be jaded or apathetic, but by recognizing Pride Month City Council is putting love in front of politics. He said making the effort to recognize June as Pride Month makes the LGBTQIA+ community feel seen.

Tal Sullivan, Berkley pastor, stated that in a few moments Council would declare June as LGBTQIA+ Pride Month in the City of Berkley. He stated that he, along with the support of the Leadership Team at Church of the King, wants the community to know that they commit to love and pray for their LGBTQIA+ friends and neighbors. He said while they do not affirm society's attempt to redefine God's design of sexuality and gender, they will do everything they can, with God's help, to communicate to everyone the indescribable value they have to God and us. He said they remain a congregation excited to see people experiencing God's changing power at work in this community.

Mary Miller-Strobel, Berkley, stated as an Everytown Survivor fellow and Moms Demand Action volunteer, she would like to thank Council for its commitment to recognize wear orange day, which raises awareness for gun violence in our communities and country. She stated more than 100 people each day are killed due

to gun violence and many more are injured. She said that doesn't account for the family members that survive and are left dealing with the repercussions. She said that she appreciates Berkley's support on raising gun violence awareness so we can hopefully reduce some of the lives that are lost every single day.

Consent Agenda

Councilmember Gavin moved to approve the following Consent Agenda, seconded by Mayor Pro Tem Dean.

APPROVAL OF THE MINUTES: Matter of approving the minutes of the 38th Regular City Council Meeting on Monday, May 3, 2021.

WARRANT: Matter of approving Warrant No. 1362.

RESOLUTION NO. R-13-21: Matter of considering a resolution to receive a partial reimbursement of larvicide product costs from Oakland County. This is an annual program involving the placement of larvicide tablets in approximately 1,600 City catch basins to inhibit the growth of mosquito larvae.

PROCLAMATION NO. P-14-21: Matter of proclaiming June 2021 as LGBTQIA+ Pride Month.

PROCLAMATION NO. P-15-21: Matter of proclaiming the first Friday in June to be National Gun Violence Awareness Day.

PROCLAMATION NO. P-16-21: Matter of proclaiming May 14, 2021 as Apraxia Awareness Day.

PROCLAMATION NO. P-17-21: Matter of proclaiming June 2021 as Pet Preparedness Month.

PROCLAMATION NO. P-18-21: Matter of proclaiming June 2021 as Summer Safety Month.

PROCLAMATION NO. P-19-21: Matter of proclaiming May 9-15th as National Police Week.

Ayes: Dean, Gavin, Hennen, Price, Baker, Blanchard, and Terbrack

Nays: None

Motion Approved.

Regular Agenda

RESOLUTION NO. R-14-21: Matter of authorizing the Mayor and City Manager to execute an agreement with the Berkley School District to collect and remit the July 2021 Property Tax Levy.

Councilmember Baker moved to approve Resolution No. R-14-21

Seconded by Councilmember Blanchard

Ayes: Gavin, Hennen, Price, Baker, Blanchard, Dean, and Terbrack

Nays: None

Motion Approved.

ORDINANCE NO. O-05-21: Matter of considering the First Reading of an Ordinance of the City Council of the City of Berkley, Michigan to Amend Section 58-34 of Article II, of Chapter 58, Garbage Rubbish and Refuse, to Modify the Diameter and Length of Branches and Limbs, and to Prescribe a Penalty for Violations.

Councilmember Hennen moved to approve Ordinance No. O-05-21

Seconded by Councilmember Price

Ayes: Hennen, Price, Baker, Blanchard, Dean, Gavin, and Terbrack

Nays: None

Motion Approved.

MOTION NO. M-27-21: Matter of approving the “Berkley Art Bash” event on Saturday, September 11, 2021 from 10 a.m.-6 p.m. on 12 Mile Road for the Berkley Area Chamber of Commerce, P.O. Box 72-1253. Approval is conditional upon the submission of required items and documents prior to event dates. The Council reserves the right to rescind the permit due to health and pandemic protocols.

Councilmember Gavin moved to approve Motion No. M-27-21

Seconded by Mayor Pro Tem Dean

Ayes: Price, Baker, Blanchard, Dean, Gavin, Hennen, and Terbrack

Nays: None

Motion Approved.

MOTION NO. M-28-21: Matter of approving the “Berkley Street Art Fest” event on Saturday, August 7, 2021 from 11 a.m.-5 p.m. on Coolidge Highway for the Berkley Area Chamber of Commerce, P.O. Box 72-1253. Approval is conditional upon the submission of required items and documents prior to event dates. The Council reserves the right to rescind the permit due to health and pandemic protocols.

Councilmember Baker moved to approve Motion No. M-28-21

Seconded by Councilmember Price

Ayes: Baker, Blanchard, Dean, Gavin, Hennen, Price, and Terbrack

Nays: None

Motion Approved.

PUBLIC HEARING: Matter of holding a public hearing regarding the proposed operating budget for the fiscal year 2021/22 and supporting tax rates for the City of Berkley, Michigan.

The public hearing opened at 7:43 p.m.

There was no one present wishing to speak.

The public hearing closed at 7:44 p.m.

RESOLUTION NO. R-15-21: Matter of approving a resolution of the Council of the City of Berkley, Michigan approving the 2021/22 through 2027/2028 Capital Improvements Plan of the City of Berkley, Michigan.

Councilmember Baker moved to approve Resolution No. R-15-21

Seconded by Mayor Pro Tem Dean

Ayes: Blanchard, Dean, Gavin, Hennen, Price, Baker, and Terbrack

Nays: None

Motion Approved.

RESOLUTION NO. R-16-21: Matter of approving a resolution of the Council of the City of Berkley, Michigan establishing a Residential and Commercial Service Fee for the Collection and Disposal of Solid Waste, effective July 1, 2021.

Councilmember Blanchard moved to approve Resolution No. R-16-21

Seconded by Councilmember Baker

Ayes: Dean, Gavin, Hennen, Price, Baker, Blanchard, and Terbrack

Nays: None

Motion Approved.

RESOLUTION NO. R-17-21: Matter of approving a resolution of the Council of the City of Berkley, Michigan setting the charges for Water and Sewer Services, effective July 1, 2021.

Councilmember Price moved to approve Resolution No. R-17-21

Seconded by Councilmember Blanchard

Ayes: Gavin, Hennen, Price, Baker, Blanchard, Dean, and Terbrack

Nays: None

Motion Approved.

RESOLUTION NO. R-18-21: Matter of approving a resolution of the Council of the City of Berkley, Michigan adopting a budget for the Fiscal Year beginning July 1, 2021 and ending June 30, 2022.

Councilmember Gavin moved to approve Resolution No. R-18-21

Seconded by Councilmember Hennen

Ayes: Hennen, Price, Baker, Blanchard, Dean, Gavin, and Terbrack

Nays: None

Motion Approved.

PUBLIC COMMENT – ITEMS NOT ON THE AGENDA

Chris Copacia, Berkley, let the public know that the recording of the Ranked Choice Voting presentation is now available on the City's YouTube page. He stated it is listed as "Ranked Choice Voting, More Choices, More Voices?" He stated it is notable that our City does not have primaries for candidates in public office and that is one reason we may want to consider Ranked Choice Voting. He stated Ferndale has approved Ranked Choice Voting, but is still awaiting approval to move forward using it. He said it was a great discussion and presentation and he encourages everyone to check it out.

COMMUNICATIONS

COUNCILMEMBER PRICE: thanked everyone that submitted proclamations for City Council to consider. She stated in the virtual format, councilmembers have not been reading the proclamations out loud. She stated she would like to use her Communications time to highlight timely and relevant language from the passed proclamations:

1. Whereas, while we as a society at-large are slowly embracing new definitions of sexuality and gender we must also acknowledge that the need for education and awareness remains vital to end discrimination and prejudice. Therefore, the City of Berkley urges the citizens, government agencies, public and private institutions, businesses, and schools in the City of Berkley to recommit to increasing our support and recognition of the contributions made by members of the LGBTQIA+ community and to actively promote the principles of equality, liberty, and justice.
2. Whereas, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than a year of increased gun sales, increased calls to suicide and domestic violence hotlines, and an increase in city gun violence. Therefore, The City of Berkley renews our commitment to reduce gun violence and pledges to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership in order to help keep our children safe.
3. Whereas, May 14th marks Childhood Apraxia of Speech Day during which awareness was raised throughout Michigan about childhood apraxia of speech, an extremely challenging speech disorder that affects 1-in-1,000 children. Therefore, The City Council calls upon the citizens, government agencies, public and private institutions, businesses, and schools in the City of Berkley to recommit our community to increasing awareness and understanding of apraxia disorders, and the need for appropriate and accessible services for all people with apraxia disorders.
4. Whereas, it is critical that effective public education campaigns concerning pet safety and preparedness procedures continue for the benefit of all Berkley animals. Therefore, the City Council encourages all citizens to education themselves and others about preparing pets for all emergencies, and further urges residents to ensure that their own pet disaster-preparedness plans and kits are in place for the safety of their furry family members.

5. Whereas, it is estimated from 2005-2014 there were approximately 10 deaths per day related to unintentional drowning, underscoring the importance of taking proper precautions before entering water activities such as swimming during the summer season. Therefore, June 2021 is hereby recognized as Summer Safety Month in the City of Berkley and urges all citizens, government agencies, public and private institutions, businesses, and schools to commit to learning and sharing proper safety and emergency procedures.
6. Whereas, 394 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 295 officers who died in 2020 and 99 officers who died in previous years. Therefore, the week of May 9-15, 2021 is hereby recognized as National Police Week in the City of Berkley and the City publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Councilmember Price stated that by recognizing and raising awareness of LGBTQIA+ community members, gun violence, apraxia, pet preparedness, summer safety, and law enforcement Berkley demonstrates that we are a welcoming, inclusive, and safe community that cares.

COUNCILMEMBER BLANCHARD: stated that Summer Safety Month starts in June. He said that it is going to be 88 degrees this weekend, so look for kids playing in the street, be cautious of potential injuries regarding the heat, and be careful around pools and lakes. Councilmember Blanchard mentioned an emergency management quote from Max Mayfield, Director of the National Hurricane Center, "Preparation through education is less costly than learning through tragedy."

COUNCILMEMBER BAKER: stated that the Downtown Development Authority (DDA) is having active conversations regarding a Detroit Institute of Arts sponsored mural on the Robina side of the old Berkley Movie Theatre. He said the Design Subcommittee for the DDA met that morning to review potential designs. He stated during the May 12th DDA meeting, there were some questions regarding the design guidelines document that was started four years ago and the Authority is looking for guidance on how to move forward with this. He reminded everyone to visit DowntownBerkley.org to see upcoming events including the Berkley Street Art Fest on August 7th and the Berkley Art Bash on September 11th. Councilmember Baker said that the Historical Committee would like to say Happy Birthday to the City of Berkley. He mentioned that Berkley became a village in 1923 and a city on May 23, 1932. Councilmember Baker stated the next meeting for the Technology Advisory Committee is June 16th. He stated during the last meeting, the Committee tried to put together an Alexis skill that could be put on electronic devices and used to ask different queries regarding the City such as upcoming events. He stated it has been two years in the making and there are still questions regarding the project. He stated another topic covered during the meeting was the concept of open data. He said it is another resource that could be used to help provide greater information. He stated the cyber tip of the month is that open data makes a government more accountable, increases citizen participation, creates opportunities for economic development, and informs the decision making in both the public and private sectors. He said the open data initiative is well under way at the federal level and the website for more information is data.gov. He said open data also has a presence at the state level and more information is available at Michigan.gov/data. He said the City of Ferndale has open data at data.Ferndale.MI.gov. He stated the goal of the information presented in this format is to help the community better understand what is going on. He stated he hopes this is something that our community will soon embrace. Councilmember Baker quoted Ronald Reagan, "The right to vote is the crown jewel of American liberties, and we will not see its luster diminish." He expressed his concern with the most recent voter "reform" bills that are up for passage in many states. He said these bills were based on claims on widespread voter fraud that have proven not to be true. He said the Trump Administration declared that the November 2020 election was the most secure in decades. He said that more than 159 million people voted and there were 1,322 documented cases of voter fraud. He stated that the State of Michigan is working on creating 39 election "reform" bills that are not based on any real facts. He expressed his concern that if these bills were passed, they would make it more difficult for people to vote and put more burden on municipal clerks and their staff. He urged everyone to stay in touch with their local state representatives and staff members to make sure they know where you stand.

MAYOR PRO TEM DEAN: stated Parks and Recreation is hosting a senior to-go picnic at 11:30 a.m. Wednesday, June 9th with to-go lunches from The Lunch Café and entertainment by The Banjoes of Michigan. The event is free and will be located on the Community Center lawn. She said preregistration is required for both the event and transportation if needed. She said to call the Parks and Recreation Department at (248) 658-3470 to register. She said Parks and Recreation is hosting a free outdoor movie night 7 p.m. Tuesday, June 22nd on the Community Center lawn. She said snacks will be provided. She stated the City-Wide Garage Sale will take place June 18th and June 19th and free registration may be completed through Parks and Recreation. She stated the City's website will post a map to show which homes are participating. She said Berkley specialty and day camps have openings available. She said to visit Berkley.maxgalaxy.net or call the Parks and Recreation department to register. She said the outdoor programming for Parks and Recreation continues and registration for these events may be completed by going online or calling Parks and Recreation. Mayor Pro Tem Dean said the Tot Lot and Oxford/Merchants Park will open in the coming days. She said announcements regarding opening dates will be made on the City's website and the City's Facebook page.

COUNCILMEMBER HENNEN: stated he supports Councilmember Baker's election integrity statements. He said he serves on the Michigan Municipal League (MML) Election Subcommittee where they look in-depth at some of Michigan's Election Laws and make recommendations to the MML board. He said he serves with some other municipal officials and city clerks around the state. He stated very few of the proposed bills actually serve real merit and the majority of the them are unnecessary and are not based on facts. He emphasized the importance of preserving our democracy. Councilmember Hennen stated the Tree Board thanks City Council for the increase in tree funding. He said the Board has already started filling out grant applications to purchase more trees using the provided matching funds and the process is being led by Tree Board Member Tricia Losey. He discussed the Tree Board had an arborist come and talk about the trees that are currently on Coolidge Highway and 12 Mile Road. He stated the arborist talked about how the trees on these roads were not an appropriate choice for that area and it's now causing problems. He said the arborist is looking for direction on how the City wants to handle a long-term plan for trees in the Downtown District. He said the Tree Board wants to discuss this matter with all relevant stakeholders to come up with a strategy for long-term planning regarding downtown trees. He said the Tree Board also reviewed the ordinance regarding attaching things to city-owned trees. He said while the current ordinance says attaching things is prohibited, the Tree Board will be proposing small changes to that part of the ordinance. He said in addition to the changes in the ordinance, the Tree Board wants to make an educational campaign to let the community know what is and is not okay to attach to trees. He said the next Tree Board meeting is in June. He said it is still to be determined whether it will be in person or virtual. Councilmember Hennen stated that the Zoning Board of Appeals met last week. He said the Board heard a case that was originally from the April meeting. He said they approved a variance for an addition for the front of a home, but denied making the garage larger as well as a pool that would cover too much of the property. He said there is no meeting currently scheduled for June. Councilmember Hennen encouraged everyone to get vaccinated so things can get back to normal.

COUNCILMEMBER GAVIN: stated the next regular Planning Commission meeting will be 7 p.m. May 25th. He said the Master Plan Steering Committee meeting that was scheduled for May 18th was cancelled and rescheduled for 7 p.m. Tuesday, June 15th. He said the Environmental Advisory Committee meeting is scheduled for Thursday, May 20th. Councilmember Gavin thanked City Manager Matt Baumgarten, Finance Director/Treasurer Mark Pollock, accountants Laurie Fielder and Sue Reddin, and all the department heads for their work on the next fiscal year budget.

CITY MANAGER BAUMGARTEN: thanked City Staff, Finance Director/Treasurer Mark Pollock, and Accountant Laurie Fielder for their time and effort on the city budget. He also thanked City Council members for all of the time they invest and for their vision and input that helps the City set priorities within the budget. He emphasized how the City Council is clear and upfront regarding the budget and he is proud of what was approved this evening. City Manager Baumgarten stated the City is currently working on reappointments and/or new appointments for boards and commissions. He said that City Staff and/or chairpersons for each board and commission have been researching how to see who is still expressing

interest or looking to serve the community. He said he hopes to make that process as simple as possible. City Manager Baumgarten talked about how recent changes at the state and federal level are leading the discussion regarding announcements and processes for reopening City offices. He asks people to please be patient during the planning process so the City may plan how to keep both staff and visitors safe.

ATTORNEY STARAN: stated he had nothing to report this evening.

MAYOR TERBRACK: wished everyone a Happy Tax Day. He congratulated Berkley Schools Assistant Superintendent and Downtown Development Authority Board Member Scott Francis on becoming the next superintendent for the school district. He mentioned current Superintendent Dennis McDavid will be retiring at the end of the school year. He said the City will recognize Mr. McDavid in June for all of his work. He mentioned how the City and the School District have maintained a good relationship for the past 15 years and said there was a time before that when the City and the School District's relationship was not as well maintained. He said he expects the City's relationship with the School District will be well maintained moving forward and he looks forward to working with Mr. Francis.

ADJOURNMENT

Councilmember Baker moved to adjourn the Regular Meeting at 8:39 p.m.

Seconded by Councilmember Gavin

Ayes: Baker, Blanchard, Dean, Gavin, Hennen, Price, and Terbrack

Nays: None

Motion Approved.

AN ELECTRONIC BUDGET WORK SESSION OF THE THIRTY-EIGHTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 6:00 PM ON TUESDAY, MAY 11, 2021 BY MAYOR DANIEL J. TERBRACK

PRESENT: Steve Baker, Berkley, Oakland County, Michigan
Jack Blanchard, Berkley, Oakland County, Michigan
Bridget Dean, Berkley, Oakland County, Michigan
Ross Gavin, Berkley, Oakland County, Michigan
Dennis Hennen, Berkley, Oakland County, Michigan
Natalie Price, Berkley, Oakland County, Michigan
Daniel Terbrack, Berkley, Oakland County, Michigan

ALSO

PRESENT: Matthew C. Baumgarten, City Manager
Mark Pollock, Finance Director/Treasurer
Laurie Fielder, Staff Accountant
Victoria Mitchell, City Clerk
Stan Lisica, Chief Innovation Officer
Torri Mathes, Community Engagement Officer
Matthew Koehn, Public Safety Director
Corey Miller, Public Safety Lieutenant
Jordan Kobernick, Public Safety Lieutenant
Matthew Church, Library Director
Jennifer Finney, Downtown Development Authority (DDA) Director
Daniel Hill, Public Policy Assistant

APPROVAL OF AGENDA

Councilmember Blanchard moved to approve the Agenda with the change that the Downtown Development Authority (DDA) would present first as Item A under the Budget Work Session agenda item.
Seconded by Councilmember Hennen
Ayes: Blanchard, Dean, Gavin, Hennen, Price, Baker, and Terbrack
Nays: None
Motion Approved.

PUBLIC COMMENT:

There was no one present wishing to speak.

POWERPOINT PRESENTATION: Matter of receiving a PowerPoint presentation.

Finance Director/Treasurer Mark Pollock provided a PowerPoint presentation reviewing the proposed budget for the 2021-2022 fiscal year. He thanked everyone involved in the budgeting process.

BUDGET WORK SESSION: Matter of a discussion of the proposed fiscal year 2021-2022 City of Berkley Budget.

The following budgets were reviewed:

- A. Downtown Development Authority (DDA)
- B. Communications
- C. Community Promotions
- D. IT
- E. Library
- F. Public Safety
- G. City Council
- H. City Manager

I. City Hall
J. Attorney

The following changes were made to the budget:

- 101-172-707-000: Part-time increased from \$31,200 to \$49,200 for addition of Admin Generalist Position 2021-22. 2022-23 increased from \$31,824 to \$50,184.
- 101-172-715-000: FICA increased from \$20,253 to \$20,900 in 2021-22 and from \$20,564 to \$21,232 in 2022-23 for additional position.
- 101-738-707-000: Part-time increased from \$166,686 to \$218,272 in 2021-22 and from \$170,120 to \$222,637 in 2022-23 to add in the vacant positions that are being filled.
- 101-738-715-000: FICA increased from \$26,694 to \$30,637 in 2021-22 and from \$27,228 to \$31,108 in 2022-23 for above positions.
- 01-755-818-000: Contractual Services increased from \$42,200 to \$49,200 in both 2021-22 and 2022-23 for additional cost of WOW Internet (fiber) for City Buildings and Oxford Park.
- 814-824-817-015: Holiday Lights increased from \$22,885 to \$30,000 in 2021-22.

A recess was taken at 8:00 p.m. The work session reconvened at 8:05 p.m.

ADJOURN

Councilmember Baker moved to adjourn the work session at 9:13 PM.

Seconded by Mayor Pro Tem Dean

Ayes: Dean, Gavin, Hennen, Price, Baker, Blanchard, and Terbrack

Nays: None

Motion Approved.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk

AN ELECTRONIC BUDGET WORK SESSION OF THE THIRTY-EIGHTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 6:00 PM ON WEDNESDAY, MAY 12, 2021 BY MAYOR DANIEL J. TERBRACK

PRESENT: Steve Baker, Berkley, Oakland County, Michigan
Jack Blanchard, Berkley, Oakland County, Michigan
Bridget Dean, Berkley, Oakland County, Michigan
Ross Gavin, Berkley, Oakland County, Michigan
Dennis Hennen, Berkley, Oakland County, Michigan
Natalie Price, Berkley, Oakland County, Michigan
Daniel Terbrack, Berkley, Oakland County, Michigan

ALSO

PRESENT: Matthew C. Baumgarten, City Manager
Mark Pollock, Finance Director/Treasurer
Laurie Fielder, Staff Accountant
Victoria Mitchell, City Clerk
Stan Lisica, Chief Innovation Officer
Erin Schlutow, Community Development Director
Derrick Schueller, Public Works Director
Shawn Young, Public Works Superintendent
Theresa McArleton, Parks and Recreation Director
Daniel Hill, Public Policy Assistant

APPROVAL OF AGENDA

Councilmember Gavin moved to approve the Agenda

Seconded by Councilmember Price

Ayes: Blanchard, Dean, Gavin, Hennen, Price, Baker, and Terbrack

Nays: None

Motion Approved.

PUBLIC COMMENT:

There was no one present wishing to speak.

BUDGET WORK SESSION: Matter of a discussion of the proposed 2021-2022 City of Berkley Budget.

The following budgets were reviewed:

- A. City Clerk
- B. Building and Planning
- C. Parks and Recreation
- D. Public Works
- E. Finance and Treasury
- F. Court Building Fund
- G. Debt Funds
- H. Capital Improvements
- I. Fringe Benefits Fund
- J. Public Safety Pension Fund

The following corrections were made to the budget:

- 101-215-730-000: Postage-Printing-Mailing, \$4,000 was added in 2021-22 and 2022-23 for Oakland County Tax bill service.

A recess was taken at 8:46 p.m. The work session reconvened at 8:53 p.m.

Mayor Terbrack discussed the differences between Zoom budget meetings and regular budget meetings. He stated the reason why Council is not asking many questions with each line item is because members have been going through the budget consistently throughout the entire process while asking questions along the way. He stated they asked Department Heads to highlight material aspects of their budgets during the work sessions. Mayor Terbrack stated he looks forward to resuming the vision sessions post Covid. He said those meetings drive decisions made. He stated this is a massive undertaking to get to this point. He thanked Mark Pollock and Laurie Fielder for creating the budget document discussed during the work sessions. He additionally thanked the Department Directors. He stated the budget work sessions allows for discussion and changes before the final budget document comes before Council during its next regular meeting. He stated the final document will reflect Council's priorities and residents' priorities as we move forward as a community.

Councilmember Blanchard thanked Mark Pollock and Laurie Fielder for all of their efforts and for a great budget product.

ADJOURN

Mayor Pro Tem Dean moved to adjourn the work session at 9:25 PM.

Seconded by Councilmember Blanchard

Ayes: Dean, Gavin, Hennen, Price, Baker, Blanchard, and Terbrack

Nays: None

Motion Approved.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk



CITY OF BERKLEY
 CHECK WARRANT
 #1363
 MAY 2021

| Check Date | Check | Vendor Name | Description | Amount | Voided? |
|------------|-------|-----------------------------------|--|---|---------|
| 05/13/2021 | 60468 | ALERUS FINANCIAL | HEALTH CARE SAVINGS PLAN #6304 - PR #10 | 4,365.00 | |
| 05/13/2021 | 60469 | MiSDU | CHILD SUPPORT CASE NO. 913340822 - PR #1 CHILD SUPPORT CASE NO. 913286400 - PR #1 CHILD SUPPORT CASE NO. 913488854 - PR #1 | 82.99 128.05 64.14 | |
| | | | | 275.18 | |
| 05/13/2021 | 60470 | NATIONWIDE RETIREMENT SOLUTIONS | EMPL. DEDUCT. (NATIONWIDE 457) - PR #10 EMPL. DEDUCT. (ROTH) - PR #10 | 5,022.11 1,560.33 | |
| | | | | 6,582.44 | |
| 05/13/2021 | 60471 | VANTAGEPOINT TRNSFR AGENTS-107930 | EE/ER CONTRIB. (401) - PR #10 | 570.77 | |
| 05/13/2021 | 60472 | VANTAGEPOINT TRNSFR AGENTS-303792 | EMPLOYEE DEDUCT. (ICMA 457) - PR #10 EMPLOYEE DEDUCT. - LOAN - PR #10 | 2,294.28 123.40 | |
| | | | | 2,417.68 | |
| 05/13/2021 | 60473 | VANTAGEPOINT TRNSFR AGENTS-706259 | EMPLOYEE DEDUCT. (ICMA ROTH) - PR #10 | 105.00 | |
| 05/17/2021 | 60474 | 24 SECONDS BAR | OAKLAND COUNTY RESTAURANT RELIEF REIMBUR | 3,996.88 | |
| 05/17/2021 | 60475 | ADVANCE AUTO PARTS | OIL FILTERS (PS) OIL #22 SWEEPER (AIR FILTERS) - APPLY CM 574 #54 CEMENT SAW (OIL FILTER) FREIGHT CHARGE | 37.68 73.52 144.20 23.76 6.46 | |
| | | | | 285.62 | |
| 05/17/2021 | 60476 | ALBERT D. THOMAS | 2ND FLOOR CEILING REPAIRS PART 3 2ND FLOOR CEILING REPAIRS PART 2 2ND FLOOR CEILING REPAIRS PART 1 | 2,065.00 6,760.00 4,355.00 | |
| | | | | 13,180.00 | |
| 05/17/2021 | 60477 | ALL SEASONS ROOF LLC | 4235 BUCKINGHAM RD. 2675 WAKEFIELD RD. | 75.00 75.00 | |
| | | | | 150.00 | |
| 05/17/2021 | 60478 | AMAZON CAPITAL SERVICES | COMP CASE HOLDER - MOUNT MICRO USB CHARGING CABLES UPS BATTERY KVM CABLES | 23.97 29.98 81.04 16.75 | |
| | | | | 151.74 | |
| 05/17/2021 | 60479 | AMICI'S KITCHEN AND LIVING ROOM | BERKLEY BUCKS OAKLAND COUNTY RESTAURANT RELIEF REIMBUR | 350.00 685.00 | |
| | | | | 1,035.00 | |
| 05/17/2021 | 60480 | ANDREW ROBERT KOONTZ | 3258 BUCKINGHAM RD. | 50.00 | |
| 05/17/2021 | 60481 | APPLIED IMAGING | DPW COPIER 4/11/21 - 5/10/21 | 0.95 | |
| 05/17/2021 | 60482 | ASHLEY MERZ | WORK IN THE CLERK'S OFFICE | 308.00 | |
| 05/17/2021 | 60483 | AT&T | ACCT. NO. 24854624000218 - 04/25/21 - 05 | 786.37 | |
| 05/17/2021 | 60484 | AT&T | AT&T FIBER INTERNET | 158.99 | |
| 05/17/2021 | 60485 | AUTO ONE OF OAKLAND | DETAIL #412 | 129.00 | |
| 05/17/2021 | 60486 | BELL EQUIPMENT COMPANY | #22 PARTS (BROOMS) | 3,340.00 | |
| 05/17/2021 | 60487 | BERKLEY COMMON | OAKLAND COUNTY RESTAURANT RELIEF REIMBUR | 7,308.88 | |
| 05/17/2021 | 60488 | BEST CHOICE TOTAL HOME IMPROV | 3114 GARDNER AVE. 1246 EATON | 75.00 15.00 | |
| | | | | 90.00 | |

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| 05/17/2021 | 60489 | BIG D LOCK CITY | KEYS KNOX BOX KEYS | 28.00 30.00 | |
| | | | | | 58.00 |
| 05/17/2021 | 60490 | BILLINGS LAWN EQUIPMENT | DPW PARTS LAWN EQUIP. DPW PARTS LAWN EQUIP. DPW PARTS LAWN EQUIP. | 25.99 118.09 163.98 | |
| | | | | | 308.06 |
| 05/17/2021 | 60491 | BLUE CROSS BLUE SHIELD OF MICH | APRIL 2021 CLAIMS | | 118,914.36 |
| 05/17/2021 | 60492 | BRIAN ALIMOV | 3565 PHILLIPS AVE. | | 1,000.00 |
| 05/17/2021 | 60493 | BROWNELLS, INC. | RANGE - CLEANING SUPPLIES | | 160.79 |
| 05/17/2021 | 60494 | CAMELOT CLEANERS | PRIS. BLANKET CLEANING | | 48.72 |
| 05/17/2021 | 60495 | CATALYST MEDIA FACTORY | MEDIA RELATIONS FOR MARCH AND APRIL 2021 | | 5,011.13 |
| 05/17/2021 | 60496 | CDW GOVERNMENT, INC. | IPAD MOUNTS NETWORK SWITCH FIREWALL TRANSCEIVER | 576.12 172.89 43.96 | |
| | | | | | 792.97 |
| 05/17/2021 | 60497 | CENGAGE LEARNING INC. / GALE | 2 LARGE PRINT BOOKS | | 41.98 |
| 05/17/2021 | 60498 | CINTAS CORPORATION | MED BOX REFILL | | 80.39 |
| 05/17/2021 | 60499 | CITY OF BERKLEY-LIB | PETTY CASH REIMBURSEMENT | | 145.04 |
| 05/17/2021 | 60500 | CITY OF OAK PARK TREASURER | CASCADE REPAIRS | | 105.00 |
| 05/17/2021 | 60501 | CMV LANDSCAPE & EQUIPMENT COMPANY | 2723 ROBINA CONCRETE RD. REPAIR/LEAD SER | | 2,625.00 |
| 05/17/2021 | 60502 | COCO FAIRFIELD'S | OAKLAND COUNTY RESTAURANT RELIEF REIMBUR | | 454.62 |
| 05/17/2021 | 60503 | CONTRACTORS CLOTHING CO. | UNIFORMS B. LAPINE UNIFORMS K. OZANICH UNIFORMS R. RZECZKOWSKI UNIFORMS M. WELLS | 139.77 74.98 32.54 91.05 | |
| | | | | | 338.34 |
| 05/17/2021 | 60504 | CONTRACTORS CONNECTION | DPW (PAINT CANS) #54 DPW - DOWEL PIN | 99.00 56.40 | |
| | | | | | 155.40 |
| 05/17/2021 | 60505 | CUMMINS BRIDGEWAY, LLC | DPW #43 (FUEL FILTER) LOAD TEST ON PS GENERATOR GENERATOR MAINT. - TESTING | 135.87 622.76 988.21 | |
| | | | | | 1,746.84 |
| 05/17/2021 | 60506 | DAVID KASE | 2409 CUMMINGS AVE. | | 50.00 |
| 05/17/2021 | 60507 | DEALER AUTO PARTS SALES | #4-12 / PS PARTS (SHOCKS) | | 116.94 |
| 05/17/2021 | 60508 | DEAN SELLERS FORD | PS PARTS (ALIGNMENT) | | 81.13 |
| 05/17/2021 | 60509 | DELUXE FOR BUSINESS | DEPOSIT TICKET BKS | | 110.26 |
| 05/17/2021 | 60510 | DTE ENERGY | 3226 BACON AVE, - 03/27/21 - 04/27/21 2450 BEVERLY BLVD. - 03/27/21 - 04/27/21 | 464.50 75.59 | |
| | | | | | 540.09 |
| 05/17/2021 | 60511 | DU-ALL CLEANING INC. | DPW - APRIL 2021 DPW CUSTODIAL JANITORIAL CUSTODIAL SERVICES JANITORIAL SERVICES - APRIL | 700.00 1,500.00 1,350.00 2,000.00 | |
| | | | | | 5,550.00 |
| 05/17/2021 | 60512 | EGANIX | MAY 2021 GREASE CONTROL / SEWERS | | 480.00 |
| 05/17/2021 | 60513 | FEDEX OFFICE | FOIA COPIES | | 42.36 |
| 05/17/2021 | 60514 | FRONT LINE SERVICES, INC. | NEW TOOLS | | 381.61 |
| 05/17/2021 | 60515 | GARRETT DOOR CO. | DPW - GARAGE DOOR (SPRING REPAIR) | | 1,750.00 |
| 05/17/2021 | 60516 | GREAT LAKES PEST CONTROL CO | DPW PEST CONTROL APRIL 2021 CITY HALL PEST CONTROL | 40.00 60.00 | |
| | | | | | 60.00 |

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| | | | | 100.00 |
| 05/17/2021 | 60517 | GREEN LANTERN | OAKLAND COUNTY RESTAURANT RELIEF REIMBUR | 2,471.70 |
| 05/17/2021 | 60518 | H.D. EDWARDS & CO. | HOSE CLAMPS & BUSHINGS | 369.31 |
| 05/17/2021 | 60519 | HADLEY CONSTRUCTION | 1922 FRANKLIN RD. | 50.00 |
| 05/17/2021 | 60520 | HAFELI, STARAN, & CHRIST, P.C. | SERVICES RENDERED THROUGH APRIL 30, 2021 | 10,596.25 |
| 05/17/2021 | 60521 | HANSON WINDOW & CONST | 3293 OAKSHIRE AVE. | 75.00 |
| | | | 3293 OAKSHIRE AVE. | 100.00 |
| | | | | 175.00 |
| 05/17/2021 | 60522 | HERSCH'S INC. | SEED & MULCH BLANKETS | 599.94 |
| 05/17/2021 | 60523 | HOWARD L. SHIFMAN P.C. | SERVICES THRU APRIL 30, 2021 | 23.00 |
| 05/17/2021 | 60524 | HYDROCORP | APRIL 2021 CROSS CONNECTION SERVICES | 1,658.00 |
| 05/17/2021 | 60525 | IMAGE PRINTING | BUSINESS CARDS FOR JON ROBERTS | 32.80 |
| 05/17/2021 | 60526 | J SAF CONTRACTING INC | 4155 TYLER AVE. | 75.00 |
| 05/17/2021 | 60527 | J.H. HART URBAN FORESTRY | TREE TRIM, STUMP REMOVAL, GRAPPLES 4/26/ MISC. TREE WORK 4/19/21 - 4/23/21 | 7,524.00 13,745.75 |
| | | | | 21,269.75 |
| 05/17/2021 | 60528 | JACK DEMMER FORD, INC. | PS / 4-12 PARTS | 362.37 |
| | | | P&R - #78 PARTS - APPLY CM 790969 | 272.70 |
| | | | | 635.07 |
| 05/17/2021 | 60529 | JADE STRATEGIES, INC. | STAFF TRAINING | 6,000.00 |
| 05/17/2021 | 60530 | JESSICA CARMICHAEL | 3691 THOMAS AVE. | 50.00 |
| 05/17/2021 | 60531 | JLG HOSPITALITY GROUP LLC | BERKLEY BUCKS | 160.00 |
| 05/17/2021 | 60532 | JORGE A. TORRES | 2111 THOMAS AVE. | 75.00 |
| 05/17/2021 | 60533 | KANOPY, INC. | KANOPY DIGITAL CONTENT | 86.00 |
| 05/17/2021 | 60534 | KATHERINE POTASH | 1699 CAMBRIDGE RD. | 800.00 |
| | | | 1699 CAMBRIDGE | 850.00 |
| | | | | 1,650.00 |
| 05/17/2021 | 60535 | KONICA MINOLTA BUSINESS SOLUTIONS | COPIER CHARGES | 31.38 |
| | | | PDF OPTION | 9.10 |
| | | | | 40.48 |
| 05/17/2021 | 60536 | LARRY'S WELDING SUPPLY | CYLINDER RENTAL APRIL 2021 | 62.65 |
| 05/17/2021 | 60537 | MAINSTREET RESTORATIONS & REMO | 2060 OXFORD RD. | 100.00 |
| 05/17/2021 | 60538 | METRO DETROIT SIGNS | 2972 COOLIDGE HWY. | 50.00 |
| 05/17/2021 | 60539 | METRO PUMP SERVICE | APRIL 2021 FUEL ISLAND MAINT. | 477.00 |
| 05/17/2021 | 60540 | MICHIGAN PETROLEUM | OIL (MECHANIC) - APPLY CREDIT 16001 | 688.16 |
| 05/17/2021 | 60541 | MIDWEST TAPE | HOOPLA DIGITAL CONTENT | 976.69 |
| 05/17/2021 | 60542 | MPB CO. | 2346 BUCKINGHAM RD. | 50.00 |
| 05/17/2021 | 60543 | NELSON BROTHERS SEWER & PLUMBING | EQUIPMENT MAINTENANCE | 185.00 |
| | | | EMERGENCY PLUMBING ISSUES | 641.00 |
| | | | | 826.00 |
| 05/17/2021 | 60544 | NORFIELD DEVELOPMENT PARTNERS, LLC | MISS DIG SOFTWARE APRIL 2021 | 199.00 |
| 05/17/2021 | 60545 | NYE UNIFORM | 3 POLO'S BLANCHARD | 144.50 |
| 05/17/2021 | 60546 | O'REILLY AUTOMOTIVE, INC. | #53 DPW LIGHTS | 37.97 |
| 05/17/2021 | 60547 | OAKLAND COUNTY | CLEMIS/MDC/LIVESCAN/MUGSHOT - JAN. - MAR | 6,168.00 |
| 05/17/2021 | 60548 | OVERDRIVE, INC. | OVERDRIVE DIGITAL CONTENT | 1,538.21 |
| 05/17/2021 | 60549 | PITNEY BOWES INC. | MARCH 2021 WATER POSTAGE | 74.50 |
| | | | PSX MARCH 2021 PROGRAM FEE | 5.00 |
| | | | | 79.50 |
| 05/17/2021 | 60550 | PRESIDIO NETWORKED SOLUTIONS GROUP | SECURITY CAMERA SYSTEM | 62.50 |
| 05/17/2021 | 60551 | PRINTING SYSTEMS | ENVELOPES / STATIONARY | 2,037.55 |
| 05/17/2021 | 60552 | RKA PETROLEUM COS, INC | #2 ULTRA LOW SULFUR DIESEL | 1,449.98 |
| 05/17/2021 | 60553 | ROAD COMMISSION OF OAKLAND CO | SIGNAL MAINT. / MARCH 2021 | 10,564.07 |
| 05/17/2021 | 60554 | ROCHESTER MIDLAND | SANOR SERVICE FOR CITY HALL | 71.47 |
| 05/17/2021 | 60555 | S/E OAK. CTY WATER AUTHORITY | APRIL 2021 BULK WATER | 65,119.38 |
| 05/17/2021 | 60556 | S/E OAK.CTY RESOURCE REC. AUTH | TRASH, RECYCLE, PICK UPS 4/16/21 - 4/30/ | 49,953.00 |

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| 05/17/2021 | 60557 | SCHOLASTIC INC. EDUCATION | SUMMER READING SUPPLIES | 214.33 |
| 05/17/2021 | 60558 | STAPLES | OFFICE SUPPLIES / BACKUP BATTERY PACKS | 144.84 |
| | | | OFFICE SUPPLIES - APRIL | 232.94 |
| | | | | 377.78 |
| 05/17/2021 | 60559 | STATE OF MICH-DEPT OF TREASURY | APRIL 2021 MI TAX WITHHOLDING FOR ACTIVE | 23,664.43 |
| 05/17/2021 | 60560 | STATE OF MICH-DEPT OF TREASURY | APRIL 2021 MI TAX WITHHOLDING FOR RETIRE | 3,063.75 |
| 05/17/2021 | 60561 | STATE OF MICHIGAN | HAZMAT TECH CLASS - Z. HARMON | 900.00 |
| 05/17/2021 | 60562 | STATE OF MICHIGAN | CAMP CONTRACTUAL | 400.00 |
| 05/17/2021 | 60563 | STATE WIRE & TERMINAL INC. | PARTS DPW/PS/P&R | 94.25 |
| | | | TOOLS & PARTS FOR DPW/PS/P&R | 373.92 |
| | | | | 468.17 |
| 05/17/2021 | 60564 | SYSTEMP CORPORATION | HVAC REPAIR / AHU-1 REPAIRS | 575.00 |
| | | | HVAC REPAIR CU-2 | 475.00 |
| | | | HVAC REPAIRS - LABOR | 510.00 |
| | | | HVAC REPAIRS - INSPECTION | 750.00 |
| | | | HVAC MAINTENANCE | 450.00 |
| | | | | 2,760.00 |
| 05/17/2021 | 60565 | THE LIBRARY NETWORK | BOOK BINDING | 12.99 |
| | | | BOOKS & AV MATERIALS | 4,868.26 |
| | | | | 4,881.25 |
| 05/17/2021 | 60566 | THE TWISTED SHAMROCK | BERKLEY BUCKS | 200.00 |
| 05/17/2021 | 60567 | TIMOTHY MURPHY | 2111 THOMAS AVE. | 75.00 |
| 05/17/2021 | 60568 | TIRE WHOLESALERS COMPANY INC | #78 - P&R TIRES | 642.00 |
| 05/17/2021 | 60569 | TRANSUNION RISK AND ALTERNATIVE | TLOXP - INVEST. SERV. | 110.00 |
| 05/17/2021 | 60570 | TREDROC TIRE SERVICES LLC | #40 DPW PARTS | 96.95 |
| 05/17/2021 | 60571 | TRUCK & TRAILER SPECIALTIES, INC. | DPW LIGHTS | 178.50 |
| | | | P&R - TRACTOR (BEACON DOME) | 180.00 |
| | | | | 358.50 |
| 05/17/2021 | 60572 | UNEMPLOYMENT INSURANCE AGENCY | PAYMENT FOR CALENDAR YEAR 2020 | 10.48 |
| 05/17/2021 | 60573 | VERIZON WIRELESS | FOR SERVICE 04/02/21 - 05/01/21 | 228.06 |
| 05/17/2021 | 60574 | VESCO OIL CORPORATION | PARTS CLEANER | 93.25 |
| 05/17/2021 | 60575 | WEX BANK | GAS | 22.50 |
| 05/17/2021 | 60576 | WINDSTREAM | PHONE SERVICE | 619.40 |
| 05/17/2021 | 60577 | XEROX CORPORATION | XEROX USAGE 3/21 - 4/21 | 104.50 |
| 05/17/2021 | 60578 | ZACHARY HARMON | HARMON - SPRING/SUMMER REIMBURSE | 1,330.62 |
| 05/20/2021 | 60579 | THE HARTFORD | MAY 2021 PREMIUM FOR RETIREES | 290.40 |
| | | | MAY 2021 PREMIUM FOR ACTIVES | 2,012.77 |
| | | | | 2,303.17 |
| 05/27/2021 | 60580 | ALERUS FINANCIAL | HEALTH CARE SAVINGS PLAN #6304 - PR #11 | 4,365.00 |
| 05/27/2021 | 60581 | MISDU | CHILD SUPPORT CASE NO. 913340822 - PR #1 | 82.99 |
| | | | CHILD SUPPORT CASE NO. 913286400 - PR #1 | 128.05 |
| | | | CHILD SUPPORT CASE NO. 913488854 - PR #1 | 64.14 |
| | | | | 275.18 |
| 05/27/2021 | 60582 | NATIONWIDE RETIREMENT SOLUTIONS | EMPL. DEDUCT. (NATIONWIDE 457) - PR #11 | 6,424.29 |
| | | | EMPL. DEDUCT. (ROTH) - PR #11 | 1,555.00 |
| | | | | 7,979.29 |
| 05/27/2021 | 60583 | VANTAGEPOINT TRNSFR AGENTS-107930 | EE/ER CONTRIB. (401) - PR #11 | 570.77 |
| 05/27/2021 | 60584 | VANTAGEPOINT TRNSFR AGENTS-303792 | EMPLOYEE DEDUCT. (ICMA 457) - PR #11 | 2,942.33 |
| | | | EMPLOYEE DEDUCT. - LOAN - PR #11 | 123.40 |
| | | | | 3,065.73 |

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| 05/27/2021 | 60585 | VANTAGEPOINT TRNSFR AGENTS-706259 | EMPLOYEE DEDUCT. (ICMA ROTH) - PR #11 | 105.00 |
| 05/28/2021 | 60586 | ADAM WOZNIAK | REIMBURSEMENT FOR EGLE DW TRAINING | 70.00 |
| 05/28/2021 | 60587 | ADN ADMINISTRATORS, INC. | ADMINISTRATIVE FEE FOR JUNE 2021 | 954.50 |
| 05/28/2021 | 60588 | ADT COMMERCIAL LLC | 5/27/21 - 6/26/21 DPW ALARM MONITORING | 81.63 |
| 05/28/2021 | 60589 | ADVANCE AUTO PARTS | #1 DPW (PULLEY) | 428.83 |
| | | | #1 DPW (STEERING GEAR) - APPLY CM 576733 | 530.98 |
| | | | #1 DPW (TENSIONER) | 27.71 |
| | | | #1 DPW (ARM) | 62.15 |
| | | | #1 & #53 (FILTERS) | 17.48 |
| | | | TOOLS GARAGE | 7.19 |
| | | | TOOLS | 7.19 |
| | | | | 1,081.53 |
| 05/28/2021 | 60590 | AIRGAS USA, LLC | CYLINDER RENTAL APRIL 2021 | 29.83 |
| 05/28/2021 | 60591 | ALPHA PSYCHOLOGICAL SERVICES | PSYCH - MCINERNEY | 725.00 |
| 05/28/2021 | 60592 | AMAZON CAPITAL SERVICES | 6 - SHREDDER OIL | 112.91 |
| | | | OFFICE SUPPLIES | 36.74 |
| | | | | 149.65 |
| 05/28/2021 | 60593 | ASHLEY MERZ | WORK IN THE CLERK'S OFFICE | 315.00 |
| 05/28/2021 | 60594 | AUTO ONE OF OAKLAND | DETAIL #48 | 129.00 |
| | | | DETAIL - 413 | 129.00 |
| | | | DETAIL 411 | 129.00 |
| | | | DETAIL #414 | 129.00 |
| | | | DETAIL #410 | 129.00 |
| | | | DETAIL #425 | 129.00 |
| | | | | 774.00 |
| 05/28/2021 | 60595 | BANJOES OF MICHIGAN | SENIOR CONTRACTUAL | 250.00 |
| 05/28/2021 | 60596 | BASIC | ADMINISTRATION FEE FOR MAY 2021 | 50.00 |
| 05/28/2021 | 60597 | BELL EQUIPMENT COMPANY | #22 SWEEPER PARTS (SPRING) | 7.21 |
| | | | #22 SWEEPER PARTS (BEARING & PIVOT) | 259.93 |
| | | | #22 SWEEPER | 2,177.41 |
| | | | | 2,444.55 |
| 05/28/2021 | 60598 | BERKLEY ANIMAL CLINIC | BEAR EXAM - PAW | 150.10 |
| 05/28/2021 | 60599 | BILLINGS LAWN EQUIPMENT | WEED WACKERS & BLOWERS (BATTERY POWERED) | 2,904.05 |
| | | | TRIMMER | 249.99 |
| | | | DPW / MOWERS (INTERLOCK SWITCH) | 25.16 |
| | | | | 3,179.20 |
| 05/28/2021 | 60600 | BLUE CROSS BLUE SHIELD OF MICHIGAN | JUNE 2021 PREMIUM FOR SUFFIX 601 | 22,075.20 |
| | | | JUNE 2021 PREMIUM FOR SUFFIX 600 | 5,023.72 |
| | | | | 27,098.92 |
| 05/28/2021 | 60601 | BRIAN LAPINE | REIMBURSEMENT FOR EGLE DW TRAINING | 70.00 |
| 05/28/2021 | 60602 | BRILLANT SYSTEMS, LLC | PS COMP RM. PROJECT | 4,032.70 |
| 05/28/2021 | 60603 | C & D FLOORING, LLC | CARPET INSTALLATION | 250.00 |
| 05/28/2021 | 60604 | CAHILL VETERINARY HOSPITAL | INITIAL VACCINES/HEARTWORM CHECK/FECAL C | 383.00 |
| 05/28/2021 | 60605 | CAPITAL PLUMBING | 3621 GRIFFITH AVE. | 1,000.00 |
| 05/28/2021 | 60606 | CDW GOVERNMENT, INC. | KVM CONSOLE | 832.00 |
| 05/28/2021 | 60607 | CINTAS | CITY HALL MATS | 176.20 |
| | | | CONTRACTUAL SERVICES | 80.15 |
| | | | | 256.35 |
| 05/28/2021 | 60608 | CLARKE MOSQUITO CONTROL | 2021 MOSQUITO TREATMENT | 4,554.00 |
| 05/28/2021 | 60609 | CMNTV | APRIL CABLE PRODUCTION | 1,590.00 |
| 05/28/2021 | 60610 | CMV LANDSCAPE & EQUIPMENT COMPANY | 3559 THOMAS CONCRETE ROAD RPR. | 4,500.00 |
| | | | 1997 HARVARD CONCRETE ROAD RPR. | 899.00 |
| | | | 3979 ROYAL CONCRETE RD REPAIR | 6,172.50 |

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| | | | | 11,571.50 |
| 05/28/2021 | 60611 | COCO FAIRFIELD'S | BERKLEY BUCKS REIMBURSEMENT | 315.00 |
| 05/28/2021 | 60612 | CONTRACTORS CLOTHING CO. | UNIFORMS - R. HALAS | 7.16 |
| | | | UNIFORMS - J. BEACH | 246.46 |
| | | | UNIFORMS - J. BEACH | 37.80 |
| | | | UNIFORMS - R. HALAS | 167.15 |
| | | | JACKET - PALMER | 116.99 |
| | | | | 575.56 |
| 05/28/2021 | 60613 | CONTRACTORS CONNECTION | SIGNS (WORK ZONE) | 1,240.90 |
| 05/28/2021 | 60614 | CUMMINS BRIDGEWAY, LLC | #40 DPW (WIRING HARNESS) | 240.28 |
| 05/28/2021 | 60615 | DEAN SELLERS FORD | PS/KGA30689 (ALIGNMENT) | 80.50 |
| 05/28/2021 | 60616 | DEERE & COMPANY | TRACTOR - DPW | 11,396.96 |
| 05/28/2021 | 60617 | DURST LUMBER CO | MISC. ITEMS | 578.78 |
| 05/28/2021 | 60618 | EDWARDS PLUMBING & HEATING | 2481 ROYAL AVE. | 500.00 |
| 05/28/2021 | 60619 | ERIC OSTROWSKI | CONTRACTUAL SERVICES | 432.60 |
| 05/28/2021 | 60620 | FERGUSON WATERWORKS #3386 | 4" WATER METER | 3,123.63 |
| 05/28/2021 | 60621 | FRANKS LANDSCAPING & SUPPLIES LLC. | CLEAN UP / FLOWER PURCHASE / FLOWER WATE | 14,274.17 |
| 05/28/2021 | 60622 | GINA HAROLD | MILEAGE REIMBURSEMENT | 174.72 |
| | | | REIMBURSEMENT FOR CONFERENCE EXPENSES | 184.96 |
| | | | | 359.68 |
| 05/28/2021 | 60623 | GRANITE INLINER, LLC | SEWER LINING - ANNUAL CONTRACT | 43,206.00 |
| 05/28/2021 | 60624 | GREAT LAKES PEST CONTROL CO | ROBINA PEST CONTROL | 40.00 |
| | | | CITY HALL PEST CONTROL | 60.00 |
| | | | DPW PEST CONTROL MAY 2021 | 40.00 |
| | | | MONTHLY PEST CONTROL SERVICES | 75.00 |
| | | | | 215.00 |
| 05/28/2021 | 60625 | GREAT LAKES WATER AUTHORITY | IWC APRIL 2021 | 3,068.69 |
| 05/28/2021 | 60626 | GUNNERS METERS & PARTS INC. | ADAPTORS/CURB BOX | 430.00 |
| 05/28/2021 | 60627 | HUBBELL, ROTH & CLARK | ENGINEERING | 1,323.10 |
| | | | PROF. SERVICES FOR PS BLDG.. ENTRY RENO | 6,666.52 |
| | | | DESIGN - DPW OFFICE RENOVATIONS | 10,346.21 |
| | | | WM AMP - CIP ASSIST. & MEETINGS | 941.70 |
| | | | GIS SUPPORT - CB CLEANING MAP | 5,084.78 |
| | | | 2021 SIDEWALK REPLACE. PROGRAM - PROF. M | 10,086.14 |
| | | | STANFORD WM - PERMIT ASSIST. | 286.38 |
| | | | | 34,734.83 |
| 05/28/2021 | 60628 | HUNT SIGN CO LTD | SIGNS FOR RENOVATION TO BLDG. | 161.00 |
| 05/28/2021 | 60629 | ICCA | FEES FOR QUARTER 01/01/21 - 03/31/21 | 5,777.83 |
| 05/28/2021 | 60630 | INTERSTATE BILLING SERVICE | #18 & #16 (FUEL/OIL FILTERS)-APPLY CM 58 | 309.64 |
| | | | #16 (SPLASH GUARDS) | 132.48 |
| | | | | 442.12 |
| 05/28/2021 | 60631 | ISCG | STAFF FURNITURE REPLACEMENT | 13,305.26 |
| 05/28/2021 | 60632 | J.H. HART URBAN FORESTRY | TREE TRIM, STUMP, SAW GRAPPLE 5/10/21 - | 16,178.25 |
| | | | TREE TRIM, REMOVAL, STUMPING 5/3/21 - 5/ | 8,711.50 |
| | | | | 24,889.75 |
| 05/28/2021 | 60633 | JACK DEMMER FORD, INC. | #4-11 PS (SWITCH) | 25.74 |
| 05/28/2021 | 60634 | JACK DOHENY COMPANIES, INC. | VECTOR RENTAL 1 OF 2 (CB CLEANING) | 10,000.00 |
| | | | VECTOR RENTAL 2 OF 2 (CB CLEANING) | 10,000.00 |
| | | | #53 (LED DOME LAMP) | 39.00 |
| | | | #38 (PVC TUBING) | 50.53 |
| | | | | 20,089.53 |
| 05/28/2021 | 60635 | JAY'S SEPTIC TANK SERVICE | CONTRACTUAL SERVICES | 115.00 |
| | | | CONTRACTUAL SERVICES | 115.00 |

| | | | | |
|------------|-------|------------------------------------|--|------------------|
| | | | CONTRACTUAL SERVICES (TOT LOT) | 115.00 |
| | | | CONTRACTUAL SERVICES (JAYCEE) | 115.00 |
| | | | | 460.00 |
| 05/28/2021 | 60636 | JCR SUPPLYEZELL SUPPLY | SANITARY SUPPLIES & BAGS | 1,107.66 |
| 05/28/2021 | 60637 | JONI SABO | CAMP REFUND - SAWYER SABO | 1,097.00 |
| 05/28/2021 | 60638 | KIESLER'S POLICE SUPPLY, INC. | RIFLE PARTS | 426.65 |
| 05/28/2021 | 60639 | KONICA MINOLTA BUSINESS SOLUTIONS | OFFICE EQUIPMENT RENTAL | 90.00 |
| | | | DPW COPIER / APRIL 2021 | 63.37 |
| | | | | 153.37 |
| 05/28/2021 | 60640 | LIDDLE & DUBIN, PC | DOOT V BERKLEY AND JACOB V BERKLEY SETTL | 329,308.00 |
| 05/28/2021 | 60641 | MACOMB COMMUNITY COLLEGE | POLICE BIKE SCHOOL - KWIECINSKI, S. SMIT | 1,050.00 |
| 05/28/2021 | 60642 | MALONEY TRUCKING | HAUL IN/OUT DIRT & FILL SAND | 3,165.00 |
| 05/28/2021 | 60643 | MATTHEW WELLS | REIMBURSEMENT FOR EGLE DW TRAINING | 70.00 |
| 05/28/2021 | 60644 | MCKENNA | INSPECTIONS FOR APRIL 2021 | 28,611.00 |
| 05/28/2021 | 60645 | MI DEPT OF TREASURY-UNCLAIMED PROP | ESCHEATS | 1,511.46 |
| 05/28/2021 | 60646 | MICHAEL PENFIL | NOT GOING TO BE A RENTAL PROPERTY | 180.00 |
| 05/28/2021 | 60647 | MICHIGAN GRAPHICS & AWARDS | PARK BENCH PLATES | 740.00 |
| | | | 100 - CHALLENGE COINS - K9 | 550.00 |
| | | | | 1,290.00 |
| 05/28/2021 | 60648 | MICHIGAN STATE UNIVERSITY | MEL BOOK | 30.00 |
| 05/28/2021 | 60649 | MIKE SKIBA | PERFORMANCE AT JUNE 11 EVENT | 200.00 |
| 05/28/2021 | 60650 | MIKE SWANTEK | PERFORMANCE AT JUNE 11 EVENT | 200.00 |
| 05/28/2021 | 60651 | NELSON BROTHERS SEWER & PLUMBING | BACKFLOW TEST | 315.00 |
| | | | P.S. PLUMBING REPAIRS | 130.00 |
| | | | | 445.00 |
| 05/28/2021 | 60652 | NEWTON CRANE ROOFING INC. | ROOF REPAIR | 500.00 |
| 05/28/2021 | 60653 | NYE UNIFORM | HADFIELD - DET. JACKET | 295.99 |
| | | | ARNEY - DET. JACKET | 295.99 |
| | | | BROKAW DET. JACKET | 295.99 |
| | | | ANDERSON - 4 PANTS, 1 K-9 COLLAR BRASS | 230.46 |
| | | | | 1,118.43 |
| 05/28/2021 | 60654 | OAKLAND COUNTY | APRIL 2021 SEWAGE TREATMENT | 238,366.09 |
| 05/28/2021 | 60655 | P. A. MORRIS COMPANY | MEETING ATTENDANCE/MINUTES FOR 5/12/21 | 150.00 |
| 05/28/2021 | 60656 | PARTSMASTER | TOOLS GARAGE (PRY TOOLS) | 59.25 |
| | | | PARTS FOR DPW/PS/P&R | 105.85 |
| | | | | 165.10 |
| 05/28/2021 | 60657 | PINSPIRATION | DDA FACADE GRANT REIMBURSEMENT | 2,500.00 |
| 05/28/2021 | 60658 | REBECCA STOUT | MILEAGE REIMBURSEMENT | 14.00 |
| 05/28/2021 | 60659 | RED RIVER CHAPTER OF TMCA | ATHENIAN DIALOGUE | 60.00 |
| 05/28/2021 | 60660 | REHRIG PACIFIC COMPANY | 95G GARBAGE TOTERS | 14,250.00 |
| 05/28/2021 | 60661 | RKA PETROLEUM COS, INC | #2 ULTRA LOW SULFUR DIESEL | 1,414.17 |
| 05/28/2021 | 60662 | ROAD COMMISSION OF OAKLAND CO | SIGNAL MAINT. / APRIL 2021 | 1,264.90 |
| 05/28/2021 | 60663 | S/E OAK.CTY RESOURCE REC. AUTH | TRASH, RECYCLE, PICKUPS MAY MID MONTH 20 | 43,649.00 |
| | | | APRIL 2021 CITY PICKUPS & SPECIALS | 1,150.17 |
| | | | | 44,799.17 |
| 05/28/2021 | 60664 | SITEONE LANDSCAPE SUPPLY, LLC | SPRINKLER PARTS | 105.57 |
| | | | COUPLINGS | 13.08 |
| | | | | 118.65 |
| 05/28/2021 | 60665 | SJR PAVEMENT REPAIR | SPRAY PATCH - ELLWOOD, THOMAS, CUMMINGS | 16,156.98 |
| 05/28/2021 | 60666 | SOS TECHNOLOGIES | EMS SUPPLIES | 215.13 |
| 05/28/2021 | 60667 | STAPLES | LABELS & TAPE | 100.40 |
| 05/28/2021 | 60668 | STATE WIRE & TERMINAL INC. | FREIGHT PAYMENT PARTS | 13.81 |
| 05/28/2021 | 60669 | STEWART & SONS CONCRETE | ROAD REPAIRS FOR WATER | 8,732.50 |

| | | | | |
|------------|-------|-----------------------------------|--|------------------|
| 05/28/2021 | 60670 | STREET DUTY | PELICAN 3 PC. REPLACEMENT FOAM SET - PAP | 65.00 |
| 05/28/2021 | 60671 | SYSTEMP CORPORATION | DPW BLDG. MNT. HEATING | 526.85 |
| | | | DPW BLDG. MNT. HVAC | 350.00 |
| | | | P.S. HVAC REPAIRS - 911 SERVER ROOM | 838.90 |
| | | | | 1,715.75 |
| 05/28/2021 | 60672 | T-MOBILE | WIFI HOTSPOTS | 89.58 |
| 05/28/2021 | 60673 | TERMINAL SUPPLY CO | DPW (WIRE) | 25.94 |
| 05/28/2021 | 60674 | THE DAILY TRIBUNE | RENEWAL OF SUBSCRIPTION (52 WEEKS) | 345.20 |
| 05/28/2021 | 60675 | THE HARTFORD | JUNE 2021 PREMIUM FOR RETIREES | 290.40 |
| | | | JUNE 2021 PREMIUM FOR ACTIVES | 1,952.11 |
| | | | | 2,242.51 |
| 05/28/2021 | 60676 | THE PRINT STOP, INC | GOLF OUTING LETTERS/FLYERS | 288.00 |
| 05/28/2021 | 60677 | THE RAPID GROUP, LLC | SHREDDING FEE | 30.00 |
| 05/28/2021 | 60678 | THE TWISTED SHAMROCK | BERKLEY BUCKS REIMBURSEMENT | 140.00 |
| 05/28/2021 | 60679 | TRUCK & TRAILER SPECIALTIES, INC. | #43 DPW (OUTSIDE REPAIR) | 1,083.03 |
| | | | #42 #43 PARTS (LIGHTS) | 588.00 |
| | | | GARBAGE TRUCK (CAMERA & LIGHTS FOR NEW R | 4,262.25 |
| | | | | 5,933.28 |
| 05/28/2021 | 60680 | ULTIMATE TRAINING MUNITIONS | 4 MMR MOS KIT & 1000 9MM MMR BLUE | 3,007.22 |
| 05/28/2021 | 60681 | VIGILANTE SECURITY, INC. | CHECKED & TESTED SYSTEM & REPLACED BATTE | 295.00 |
| 05/28/2021 | 60682 | VILLAGE OF BEVERLY HILLS | ANNUAL P.S. CREST TRAINING - FIRE | 3,000.00 |
| | | | CREST FIRE TRAINING MEALS | 270.00 |
| | | | | 3,270.00 |
| 05/28/2021 | 60683 | WARREN CONTRACTORS & DEVELOPMENT | LAND IMPROVEMENTS | 292,634.63 |
| 05/28/2021 | 60684 | WEINGARTZ | #54 DPW (ELEMENT & FUEL FILTER) | 231.94 |
| 05/28/2021 | 60685 | WINDER POLICE EQUIPMENT | NEW BUILD 411 LIGHT BAR | 2,084.00 |
| | | | NOPTICS FOR NEW 48 | 3,460.00 |
| | | | ENGINE #4 WATCHGUARD CAMERA RECONNECT C | 277.00 |
| | | | REMOVAL OF GRAPHICS AND EQUIPMENT OUT OF | 800.00 |
| | | | WATCHGUARD CAMERA AND RADIO INSTALL ON S | 4,985.05 |
| | | | BACK-UP CAMERA AND INSTALL ON SQUAD #4 | 3,660.95 |
| | | | K9 - #416 INSTALL EQUIP. | 1,698.77 |
| | | | K9 - 416 INSTALL OF EQUIP. | 801.20 |
| | | | | 17,766.97 |
| 05/28/2021 | 60686 | WOLVERINE FREIGHTLINER EASTSIDE | WINDSHIELD WIPER SWITCH - SQUAD 4 | 123.68 |
| 05/28/2021 | 60687 | WOLVERINE TRUCK SALES | PS PUMPER | 279.90 |
| 05/28/2021 | 60688 | WOW! BUSINESS | CABLE | 23.26 |

| | |
|-----------------------------|--------------|
| Total of 221 Checks: | 1,701,544.17 |
| Less 0 Void Checks: | 0.00 |
| Total of 221 Disbursements: | 1,701,544.17 |

**CITY OF BERKLEY
ACH TRANSFERS**

VENDOR

| | | | |
|-----------|--------------------------|----|------------|
| 5/3/2021 | PSO UNION DUES | \$ | 760.00 |
| 5/3/2021 | PS COMMAND UNION DUES | \$ | 360.00 |
| 5/12/2021 | MERS | \$ | 123,441.31 |
| 5/14/2021 | INTERNAL REVENUE SERVICE | \$ | 41,521.95 |
| 5/17/2021 | DPW UNION DUES | \$ | 308.00 |
| 5/17/2021 | PSO UNION DUES | \$ | 760.00 |
| 5/17/2021 | PS COMMAND UNION DUES | \$ | 360.00 |
| 5/19/2021 | A D N | \$ | 25,000.00 |
| 5/24/2021 | PITNEY BOWES | \$ | 4,000.00 |
| 5/28/2021 | PSO UNION DUES | \$ | 760.00 |

| | | |
|------------------------------------|-----------|-------------------|
| 5/28/2021 PS COMMAND UNION DUES | \$ | 360.00 |
| 5/28/2021 INTERNAL REVENUE SERVICE | \$ | 46,824.28 |
| 5/28/2021 INTERNAL REVENUE SERVICE | \$ | 15,660.36 |
| | \$ | 260,115.90 |

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 J. Terbrack, Mayor

Victoria Mitchell, City Clerk

AN ORDINANCE

of the City Council of the City of Berkley, Michigan to Amend Section 58-34 of Article II, of Chapter 58, Garbage, Rubbish and Refuse, to Modify the Diameter and Length of Branches and Limbs, and to Prescribe a Penalty for Violations.

THE CITY OF BERKLEY ORDAINS:

SECTION 1: Section 58-34 Article II, of Chapter 58 of the Berkley Code of Ordinances shall be amended, as follows:

Sec. 58-34. - Containers.

No person shall permit to accumulate upon his premises any garbage or rubbish unless it is placed and maintained in containers as follows:

- (1) *Containers for garbage or rubbish.* All containers used for garbage or rubbish shall be substantial metal, plastic or rubber construction, provided with handles and a tight fitting cover. ~~They shall have a capacity of not more than 32 gallons and shall weigh not more than 60 pounds when filled~~ They must be in accordance with size, capacity, and weight rules and limitations set by the City. The cover shall be kept on the container whenever garbage is placed ~~in the container~~ within. Plastic bags ~~shall be deemed~~ are a suitable container for solid waste if they are securely sealed (not punctured) and are filled so that the contents will not cause tearing or rupturing of the bag when it is lifted at the sealed or tied end.
- ~~(2) *Containers for rubbish.* Containers for rubbish shall be of substantial metal, plastic or rubber construction to permit handling and large enough to prevent the scattering of materials. They shall weigh not more than 60 pounds when full.~~
- ~~(3)~~ (32) *Containers for yard refuse.*
 - a. Tree limbs, branches, shrubbery, ~~and~~ bush cuttings, and other brush are to be considered yard refuse not exceeding one-half inch in diameter shall be placed ~~in either two mil plastic bags or approved containers used for regular refuse collection or shall be cut into three foot lengths and tied into bundles not exceeding 60 pounds~~ and must be placed in approved yard refuse bags or cans conspicuously labeled for yard refuse. Such material ~~shall~~ may be placed at curbside for regular trash pickup service but only during the months and weeks the City establishes for that service, and such materials must be in accordance with size, weight, and bundling rules and limitations set by the City.
 - b. ~~Larger~~ All tree trimmings, branches and limbs in excess of one-half inch in diameter, but not exceeding four inches in diameter, and from three feet to ten feet long, shall be placed at curbside ~~may be placed at curbside~~ in front of the premises, with butt ends all-facing in one direction the street for disposal by the chipper machine as part of the regular ~~disposal by City~~

chipper service in accordance with rules, standards, and schedule set by the City. All The City's chipper service is not available for tree trunks, logs, branches, rootballs, and stumps, and other similar parts of a tree more than four inches in diameter shall be removed from the city by and the owner, occupant or person in charge of the premises must remove and lawfully dispose of those at his that person's own cost.

bc. When an owner, occupant or person in charge of the premises uses a tree removal contractor, such contractor shall remove such trees from the city at his cost and fully comply with all applicable ordinances or their contractor removes a tree from their premises, that person will be responsible for removing and lawfully disposing of the tree and all its parts at the person's own cost.

- (43) *Institutional-type containers.* Institutional-type containers shall be constructed of steel with appropriate covers and equipped with wheels for ease of handling, with a capacity of not less than one cubic yard and adaptable for loading on packer-type trucks.
- (54) *Broken containers.* The City or its waste hauler may decline to collect or empty ~~C~~containers that are broken or fail to meet the requirements of this section. ~~may be classified as rubbish, and after due notice to the owner, collected as such.~~
- (65) *Location of containers.* Containers shall not be placed under the eaves of any building in such a manner as to permit water to enter them, and the City or its waste hauler may decline to collect or empty any container filled or partially filled with ice or water ~~will not be emptied.~~

SECTION 2: 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 3: Penalty

All violations of this ordinance shall be municipal civil infractions and upon a determination of responsibility therefore shall be punishable by a civil fine of not more than \$500, and/or such other sanctions and remedies as prescribed in Article IX of Chapter 82 of the Code of Ordinances.

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 Meeting on Monday, May 17, 2021.

Passed on the Second Reading at the Regular City Council Meeting on Monday, June 7, 2021.

Daniel J. Terbrack
Mayor

Attest:

Victoria Mitchell
City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Declaring June 19, 2021 to be Juneteenth Celebration Day

P-20-21

- WHEREAS,** Juneteenth is a holiday marking the end of slavery in the United States; and
- WHEREAS,** The State of Michigan began recognizing Juneteenth as an official state holiday in June 2005 with the passage of PA 48 of 2005; and
- WHEREAS,** Millions of African-Americans were captured and brought to this country as slaves in the inhumane conditions of slave ships which sailed across the Atlantic Ocean; and
- WHEREAS,** While approximately 11.5 million African-Americans survived the inhumane conditions, it is acknowledged that many millions of African-Americans did not survive the passage; and
- WHEREAS,** It is recognized that slavery then existed in this country for more than 200 years until the United States Congress passed the Thirteenth Amendment of the Constitution, abolishing slavery throughout the country, on January 31, 1865; and
- WHEREAS,** Union Army General Gordon Granger arrived in Galveston, Texas several months after the passage of the amendment, and one of his first actions was to read General Order #3, which stated that all slaves are free and that former masters and slaves have absolute equality of personal and property rights; and
- WHEREAS,** Following General Granger's reading of General Order #3 celebrations erupted as slaves learned of their freedom, and subsequently June 19th (Juneteenth) became the emancipation date for those long suffering for freedom; and
- WHEREAS,** Since then, Juneteenth has been known as the oldest celebration commemorating the end of slavery in the United States; and
- WHEREAS,** This tradition of celebration has remained strong in recognizing the great triumph against the cruelty of slavery, and to honor and respect the strength, endurance, and immense resilience of all African-American ancestors who endured the shackles of slavery and those who persevered to see its end; and
- WHEREAS,** It is imperative that citizens join together to acknowledge the history of slavery and the oppression which followed its ending, and to further carry forward the ideals of equality and democracy for all regardless of a person's racial identity.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF BERKLEY HEREBY PROCLAIMS

SECTION 1: That June 19, 2021 is hereby declared as *Juneteenth Celebration Day* in the City of Berkley.

SECTION 2: The City of Berkley calls upon the community to pause and reflect on this nation's history of slavery and oppression, to celebrate the progress made thus far in ending slavery and the equal rights milestones that have followed, and to acknowledge that more progress must be made to ensure those Americans of African decent are truly free and equal as we move toward a brighter future.

Proclaimed this 7th day of June, 2021 at a Regular Meeting of the Berkley City Council.

Daniel J. Terbrack, Mayor

Attest: _____
Victoria Mitchell, City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Declaring the week of June 21 – 27, 2021
As Lightning Safety Week

- WHEREAS,** According to the National Weather Service lightning kills an average of 49 people and injures hundreds more each year in the United States; and
- WHEREAS,** Every summer the state of Michigan experiences severe thunderstorms which produce lightning strikes that can cause property damage and personal injury; and
- WHEREAS,** With rising global temperatures the likelihood of severe weather events that produce lightning increases; and
- WHEREAS,** When residents are educated on how to remain safe during lightning producing storms it saves countless lives and reduces injuries.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF BERKLEY HEREBY PROCLAIMS

- SECTION 1:** That the week of June 21 – 27, 2021 shall be recognized as *Lightning Safety Week* in the City of Berkley and urges all citizens, government agencies, public and private institutions, businesses, and schools to commit to learning and sharing proper safety and emergency procedures.
- SECTION 2:** That the City Council directs the City Administration to actively share and communicate information of how residents can remain safe during lightning producing storm events.

Proclaimed this 7th day of June, 2021 at a Regular Meeting of the Berkley City Council.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk

A RESOLUTION
OF THE CITY COUNCIL OF THE CITY OF BERKLEY, MICHIGAN
TO FORMALLY RENAME THE PROPERTY
KNOWN AS OXFORD/MERCHANTS PARK TO OXFORD PARK

- WHEREAS,** In 2014 the City of Berkley purchased the property adjacent to Merchants Park known as the Oxford property from the Berkley School District; and
- WHEREAS,** The Parks & Recreation Department hired Landon Landscape Architecture LLC. (now known as Native Edge LLC.) in 2015 to conduct a community park study to engage residents and receive feedback to create a park plan with added recreation amenities in the combined park space; and
- WHEREAS,** The Parks and Recreation Master Plan adopted by City Council in 2016 outlined potential improvements to occur at the collective Merchants Park and Oxford Property; and
- WHEREAS,** In 2020 the City broke ground on the development of the unified park property; and
- WHEREAS,** The park will serve as a community centerpiece with its updated grounds featuring restrooms, a splash pad, play structures, walking paths, and increased accessibility; and
- WHEREAS,** In Spring of 2021 the City launched a park naming contest to officially unite the two properties into one community space.

NOW THEREFORE BE IT RESOLVED;

SECTION 1: That the Council of the City of Berkley hereby effectively changes the name of the properties known as Merchants Park and the Oxford property to:

Oxford Park

Introduced and passed at a Regular City Council Meeting on Monday, June 7, 2021.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell
City Clerk

A RESOLUTION
of the Council of the City of Berkley, Michigan
Recognizing
Adriane and Eric Bitel for their years of volunteerism and dedication to the
Friends of Berkley Parks & Recreation

WHEREAS, Adriane Bitel has been a member of the Friends of Berkley Parks & Recreation for over seven (7) years and President of the group for over three (3) years and Eric Bitel has been a member and Treasurer for over three (3) years; and

WHEREAS, Over their years of service to the Friends of Berkley Parks & Recreation, Adriane and Eric oversaw a number of fundraising efforts and countless donations to the Parks & Recreation Department and City of Berkley; and

WHEREAS, Donations to the City include a large television for the Community Center for the senior area, an outdoor ice rink for the City, park benches, sponsorship in every Summerfest and Winterfest event and more; and

WHEREAS, Adriane and Eric dedicated their time, energy and funds from the Friends of Berkley Parks & Recreation to beautify and update Friends Park formerly known as Oxford Towers; and

WHEREAS, Adriane and Eric Bitel through Friends of Berkley Parks & Recreation hosted a number of recreation events and volunteered at many as well; and

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

SECTION 1: That the Council of the City of Berkley appreciates the effort, dedication and volunteerism of Adriane and Eric Bitel who went above and beyond to improve and benefit Berkley Parks & Recreation and the City of Berkley;

Introduced and passed at a Regular City Council Meeting on Monday, June 7, 2021.

Daniel J. Terbrack
Mayor

Attest:

Victoria Mitchell
City Clerk

June 7, 2021 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember _____ to approve the purchase of official Woodward Dream Cruise merchandise to be sold at various locations during the month of August at a cost not to exceed \$28,000. Funds for this expenditure will come from account 614-915-818-000.

Ayes:

Nays:

Motion:

Memo

To: Matthew Baumgarten, City Manager
Cc: Mark Pollock, Finance Director
From: Theresa McArlenton, Director of Parks & Recreation 
Date: 5/25/21
Subject: Motion for Approval of Dream Cruise Merchandise Purchase

As you know, every year the Cruisefest Committee through the Parks & Recreation Department comes before the City Council to ask for approval for funds to purchase official Dream Cruise merchandise for sales during Dream Cruise weekend and the week leading up to it. The 2020 Cruisefest event and Woodward Dream Cruise were both canceled. The intention for 2021 is for both events to run. The Parks & Recreation Department is once again looking to purchase official Woodward Dream Cruise merchandise for community groups to sell at various booth locations during Dream Cruise and Cruisefest.

We plan to work closely with the Cruisefest Committee Chair, Mark Coon to select the right amount of merchandise to be ordered. The request for the expenditure of \$28,000 is the allowable and budgeted limit, but in past years we have not utilized the entire budget. We plan to proceed accordingly and methodically in purchasing in 2021 as well.

The Cruisefest Committee and our department look forward to a successful and safe 2021 Berkley Cruisefest and Woodward Dream Cruise.

As always, please do not hesitate to contact me should you have any questions regarding this memo or any other issues.

A RESOLUTION
of the Thirty-eighth Council of the City of Berkley, Michigan
To Update the Berkley Fee Schedule, effective July 1, 2021

- WHEREAS,** the City of Berkley is committed to delivering services as efficiently as possible while being responsible with City resources; and
- WHEREAS,** the Berkley City Council has reviewed the current fee schedule; and
- WHEREAS,** it has been found that new costs in delivery of services and to continue with operations, the fee schedule must be revised to meet these needs; and
- WHEREAS,** it has been found that programs have evolved and changed and fees are no longer collected for certain services and should be removed from the fee schedule so as to prevent confusion; and
- WHEREAS,** the City of Berkley desires to accurately and correctly reflect the costs of various services in a fee schedule that reimburses the city for the time and expenses incurred by performing these services.

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

- SECTION 1:** That the attached Revised 2021 City of Berkley Fee Schedule is hereby adopted and effective July 1, 2021;
- SECTION 2:** That any resolution or parts thereof in conflict with the provisions of this resolution are hereby repealed to the extent of such conflict.

Introduced and Passed at a Regular City Council Meeting on Monday, June 7, 2021.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk



CITY OF BERKLEY
COMMUNITY DEVELOPMENT
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Berkley City Council

From: Matt Baumgarten, City Manager
Erin Schlutow, Community Development Director

Subject: **Updates to Fee Schedule**

Date: May 3, 2021

Enclosed for your consideration are proposed updates to the Berkley Fee Schedule.

In consultation with the various city departments and the City Manager, it was identified that there were fees that needed to be updated, clarified, detailed, or removed completely.

Members of City staff will be available to discuss the proposed changes and to answer any questions.

Thank you.

City of Berkley Fee Schedule

| | |
|---|-----------|
| CLERKS OFFICE FEES | 3 |
| Animal Licenses..... | 3 |
| Bicycle License | 3 |
| City Code..... | 3 |
| Community Special Event..... | 3 |
| Film Permit | 3 |
| Handbills..... | 3 |
| Liquor Licenses..... | 3 |
| Peddlers | 4 |
| Snow Removal..... | 4 |
| Valet Parking | 4 |
| Voter Registration | 4 |
| Free Services..... | 4 |
| COMMUNITY DEVELOPMENT FEES | 5 |
| Construction Permits..... | 5 |
| Plan Examination Fees | 6 |
| Vacant Structures | 7 |
| Electrical Permits | 7 |
| Heating Permits | 8 |
| Plumbing Permits..... | 9 |
| Sewer and Storm Drain Permits..... | 10 |
| Refrigeration Permits | 11 |
| Rental Structures | 12 |
| Sign Permits: If sign is illuminated Electrical Permit required in addition | 12 |
| Miscellaneous Community Development Fees..... | 12 |
| Right of way permit fees | 14 |
| Plan review and inspection | 14 |
| DREAM CRUISE FEES..... | 16 |
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CLERKS OFFICE FEES

| Animal Licenses | | |
|---------------------------|------------|----------|
| SPAYED/NEUTERED | | |
| Animal(s) Spayed/Neutered | One Year | \$ 5.00 |
| | Two Year | \$ 10.00 |
| | Three Year | \$ 15.00 |

| NOT SPAYED/NEUTERED | | |
|-------------------------------|------------|----------|
| Animal(s) Not Spayed/Neutered | One Year | \$ 10.00 |
| | Two Year | \$ 15.00 |
| | Three Year | \$ 20.00 |

| | |
|-----------------------------|----------|
| Late Penalty After Deadline | \$ 10.00 |
| Duplicate/Transfer of Tags | \$ 1.00 |

| Bicycle License | |
|-----------------|---------|
| Bicycle | \$ 1.00 |

| City Code | |
|------------------|---------------|
| City Code Books | |
| City Charter | Cost of print |
| City Code | Cost of print |
| Zoning Ordinance | Cost of print |

| Community Special Event | |
|-------------------------|-----------|
| Application | |
| Application Fee | \$ 200.00 |
| Clean up Bond | \$ 200.00 |

| Film Permit | |
|-----------------------|-------------|
| Film Permit | \$ 150.00 |
| Film Permit (Deposit) | \$ 1,000.00 |

| Handbills | |
|--------------|----------|
| One day only | \$10.00 |
| One year | \$ 75.00 |

| Liquor Licenses | |
|---|-----------|
| Quota Licenses (Application) | \$ 300.00 |
| Transfer Licenses | \$ 200.00 |
| Development District Licenses | \$ 300.00 |
| Amendments to existing Licenses | \$ 100.00 |
| Annual Inspection (<i>Per Section 14-37 Berkley Code</i>) | \$ 100.00 |

Clerks Office Fees Continued

| Peddlers | | |
|---|--------------------|-----------|
| Types of Peddlers Licenses | | |
| Solicitation (<i>Valid 90 days</i>) | Individual license | \$ 20.00 |
| Ice Cream Peddler (<i>valid 90 days – Ice cream is no later than 10/15 of current year</i>) | Individual License | \$ 20.00 |
| | Vehicle Plate | \$ 40.00 |
| Cruisefest/Dream Cruise Weekend (<i>Valid Fri. and Sat. in August only</i>) | Individual License | \$ 20.00 |
| | License Fee | \$ 200.00 |
| Snow Removal | | |
| <i>See file for insurance and inspection requirements</i> | | |
| Snow Removal Operator – Annual Fee | | \$ 25.00 |
| Valet Parking | | |
| Permit Types | | |
| Permit | Initial Permit | \$ 200.00 |
| | Renewal Permit | \$ 100.00 |
| | Special Permit | \$ 50.00 |
| Voter Registration | | |
| Voter Registration Information | | |
| Labels (copied on plain paper – per page fee) | | \$ 0.25 |
| Free Services | | |
| Bottle/Can Drive Permit | | No charge |
| Car Wash/Fire Hydrant use Permit | | No charge |
| Block Sale Permit (<i>limit of 2 sales per year, 3 consecutive days each</i>) | | No charge |
| Garage Sale Permit (<i>limit of 2 sales per year, 3 consecutive days each</i>) | | No charge |
| Charitable Solicitation Permit | | No charge |

COMMUNITY DEVELOPMENT FEES

| Construction Permits | |
|--|----------|
| Registration | |
| Residential Builder | \$ 35.00 |
| Residential Maintenance and Alteration | \$ 35.00 |

| Building Permit Fee | | |
|-----------------------------|-----------------------------|----------|
| Based on Construction Value | \$ 1.00 - \$ 1,000.00 | \$ 50.00 |
| | Each Additional \$ 1,000.00 | \$ 10.00 |
| | First inspection | \$ 50.00 |
| | Each Additional Inspection | \$ 45.00 |
| | Reinspection Fee | \$ 35.00 |

| Cash Builders Bond | |
|------------------------------|-----------|
| \$ 1,000.00 - \$ 5,000.00 | \$ 50.00 |
| \$ 5,001.00 - \$ 10,000.00 | \$ 75.00 |
| \$ 10,001.00 - \$ 50,000.00 | \$ 100.00 |
| \$ 50,001.00 - \$ 100,000.00 | \$ 500.00 |
| \$ 100,001 - up | \$ 800.00 |

| Concrete Certificates | | |
|---------------------------------------|--|-------------|
| When no additional permit is obtained | Registration of Cement Contractor | \$ 35.00 |
| | Sidewalk | \$ 65.00 |
| | Sidewalk Bond | \$ 200.00 |
| | Driveway Approach | \$ 65.00 |
| | Pavement Break Permit (saw cut only) | \$ 40.00 |
| | Refundable Bond (required) | \$ 1,500.00 |
| | Curb Cut – per lineal foot | \$ 8.00 |
| | First Inspection | \$ 50.00 |
| | Each Additional Inspection | \$ 45.00 |
| | Initial Concrete Certificate and Inspection Fee NOT TO EXCEED | \$ 200.00 |

| | |
|--|----------|
| Driveway Permit Certificate (new or replaced)/Service Walk | \$ 70.00 |
| Fence Permit | \$ 60.00 |

| Liability Insurance Requirements for all contractors | |
|--|---------------|
| One Person | \$ 100,000.00 |
| Each Occurrence | \$ 300,000.00 |
| Property damage, each occurrence | \$ 10,000.00 |

| Swimming Pools | | |
|---------------------------------------|---|----------|
| Swimming Pool Contractor Registration | | \$ 35.00 |
| Above Ground Pool | | \$ 30.00 |
| | One Inspection | \$ 50.00 |
| | Electrical Permit (<i>one inspection</i>) | \$ 45.00 |
| | Bond | \$ 50.00 |

| | | |
|--|-------|-----------|
| | Total | \$ 175.00 |
|--|-------|-----------|

| | | |
|---------------|-------------------------------------|-----------|
| Inground Pool | | \$ 40.00 |
| | Two Inspections | \$ 95.00 |
| | Electrical Permit (two inspections) | \$ 80.00 |
| | Bond | \$ 50.00 |
| | Total | \$ 265.00 |

| Wrecking | |
|--|----------|
| Registration of wrecking Contractor | \$ 35.00 |
| Accessory Structure | \$ 40.00 |
| Single Family Detached Dwelling | \$ 60.00 |
| Multiple Family and Non – Residential Construction | \$ 80.00 |

| Cash Bond | |
|--------------------------|-------------|
| Cash Bond | \$ 1,000.00 |
| Two Inspections Required | \$ 95.00 |

| Shed | |
|-----------------------------|-----------|
| Shed – 36 sq. ft. or larger | \$ 20.00 |
| Two Inspections Required | \$ 95.00 |
| Total Shed Permit | \$ 115.00 |

| Housing Moving | | |
|----------------|---|-------------|
| Housing Moving | Registration of House Moving Contractor | \$ 35.00 |
| | House Moving Permit | \$ 100.00 |
| | Inspection (<i>in city before moving</i>) | \$ 40.00 |
| | Inspection (<i>out of city before moving</i>) | \$ 60.00 |
| | Housing Moving Bond (<i>site to site</i>) | \$ 1,000.00 |
| | House Finishing Bond | \$ 1,500.00 |

| Plan Examination Fees | | |
|--------------------------------------|---|-------------|
| Initial Plan Reviews | | |
| Building Structures within value of: | \$ 0 - \$ 1,000.00 | \$ 80.00 |
| | \$ 1,001.00 - \$ 10,000.00 | \$ 100.00 |
| | \$ 10,001.00 - \$ 50,000.00 | \$ 125.00 |
| | \$ 50,001.00 - \$ 100,000.00 | \$ 170.00 |
| | \$ 100,001.00 - \$ 750,000.00 | \$ 250.00 |
| | \$ 750,001 - \$ 5,000,000.00 (+ .15% of cost over \$ 750,000.00) | \$ 300.00 |
| | \$ 5,000,001 and over (+ .45% of cost over \$ 5,000,000.00) | \$ 3,500.00 |

| Fire Marshal Review Fees | |
|---|----------|
| Plan Review Fee (per hour) | \$ 35.00 |
| Fire Alarm Plan Review (<i>Sprinkler, including inspection</i>) | \$ 75.00 |
| Fire Alarm Pan Review (<i>Alarm, including inspection</i>) | \$ 75.00 |
| Hood Suppression System Plan Review (<i>all submission</i>) | \$ 75.00 |

| Vacant Structures | | |
|---|---|---------------|
| Single Family | Registration and inspection | \$ 200.00 |
| Multiple Family (Biennial) – First Unit | Registration and inspection | \$ 200.00 |
| | Each additional Multiple Family unit | \$ 30.00 |
| Non-Residential Building (Biennial) | Registration and Inspection | \$ 200.00 |
| Second re – inspection (billed only when required) | | \$ 30.00 |
| Electrical Permits | | |
| Permits | | |
| Registration | Electrical Contractor Registration | \$ 25.00 |
| | Fire Alarm Contractors Registration | \$ 25.00 |
| | Sign Specialty Contractors Registration | \$ 25.00 |
| | Minimum Fee | \$ 45.00 |
| | Re - Inspection Fee | \$ 30.00 |
| Circuits – New or Extended | First Circuit | \$ 24.00 |
| | Each Additional Circuit | \$ 12.00 |
| Service | Temporary | \$ 40.00 |
| | 100 amp or less | \$ 40.00 |
| | 125 amp to 200 amp | \$ 42.00 |
| | 225 amp to 400 amp | \$ 45.00 |
| | 425 amp to 500 amp | \$ 50.00 |
| | 625 amp to 800 amp | \$ 60.00 |
| | Over 800 amp | \$ 85.00 |
| General Repairs | | \$ 40.00 |
| Fixtures | First 25 sockets | \$ 25.00 |
| | Additional 25 sockets at the same address | \$ 15.00 |
| Appliances (<i>Furnace, Dryer, Water Heater, Range, Attic Fan, Air Conditioner</i>) | First Appliance | \$ 25.00 |
| | Additional unit at same address | \$ 15.00 |
| Electrical Heat | First Room | \$ 25.00 |
| | Additional Room | \$ 15.00 |
| Outline Tubing | First 50 feet | \$ 22.00 |
| | Additional Feet | \$ 10.00 |
| | Bonding for Footing | \$ 40.00 |
| Liability Insurance Requirements For all Contractors | One Person | \$ 100,000.00 |
| | Each Occurrence | \$ 300,000.00 |
| | Property damage, each occurrence | \$ 10,000.00 |

| | | |
|---|-------------------|----------|
| Motors, Welders, Heating, Power Units and Central Air | Power Plug Outlet | \$ 25.00 |
| | ¼ hp to 10 hp | \$ 30.00 |
| | 11 hp to 20 hp | \$ 34.00 |
| | 21 hp to 30 hp | \$ 37.00 |
| | 31 hp to 40 hp | \$ 40.00 |
| | 41 hp to 50 hp | \$ 45.00 |
| | 51 hp to 74 hp | \$ 50.00 |
| | 75 hp and up | \$ 60.00 |

| | | |
|------------|--------------------------|----------|
| Generators | New of Extended Circuit | \$ 40.00 |
| | Generators (whole house) | \$ 80.00 |

| | | |
|--------------------------------|-----------------|----------|
| Electric Car Charging Stations | First Station | \$ 65.00 |
| | Each Additional | \$ 20.00 |

| | | |
|--------------|-----------------|----------|
| Solar Panels | Solar Panel | \$ 40.00 |
| | Each Additional | \$ 12.00 |

| | | |
|---------------|-----------------|----------|
| Wind Turbines | First Turbine | \$ 40.00 |
| | Each Additional | \$ 12.00 |

| | | |
|--|--------------------|----------|
| Feeder Main, Buss Ducts, Floor Raceway | First 100 feet | \$ 30.00 |
| | Additional 50 Feet | \$ 20.00 |

| | | |
|----------------------|--------------------------|----------|
| Public Safety Alarms | First alarm system panel | \$ 25.00 |
| | Each additional panel | \$ 15.00 |
| | Each horn, strobe, etc. | \$ 5.00 |

| | | |
|---------------------|---------------------------------------|----------|
| Special Inspections | Circus, carnival shows | \$ 80.00 |
| | Temporary Light Display (per circuit) | \$ 25.00 |
| | Motion Picture Apparatus | \$ 35.00 |
| | Referral Inspection | \$ 80.00 |

Heating Permits

Registration

| | |
|---------------------|----------|
| Registration | \$ 15.00 |
| Minimum Fee | \$ 45.00 |
| Re – Inspection Fee | \$ 30.00 |

Furnace

| | | |
|------------------|--------------------------------------|----------|
| Oil or Gas fired | 100,00 BTU and under | \$ 50.00 |
| | Over 100,00 BTU | \$ 70.00 |
| | Each additional unit at same address | \$ 25.00 |
| | Roof top unit | \$ 10.00 |

Other

| | | |
|---------------|--------------------|----------|
| Other Permits | Chimney Liner | \$ 25.00 |
| | Condensation Pumps | \$ 15.00 |

| | | |
|--|---|----------|
| | Conversion of Furnace | \$ 30.00 |
| | Damper | \$ 20.00 |
| | Duct Work – alteration of existing system | \$ 20.00 |
| | Duct Work – new construction | \$ 40.00 |
| | Electronic Air Cleaner | \$ 15.00 |
| | Exhaust Fans or Stove Hoods | \$ 25.00 |
| | Fireplace | \$ 65.00 |
| | Gas Dryer | \$ 20.00 |
| | Gas Line | \$ 20.00 |
| | Gas Range | \$ 20.00 |
| | Gas Pressure Test | \$ 25.00 |
| | Humidifier | \$ 15.00 |
| | Hydronic Heat | \$ 50.00 |
| | Incinerator | \$ 25.00 |
| | Pool Heater | \$ 20.00 |
| | Space Heating | \$ 20.00 |
| | Thermal Expansion Tanks | \$ 10.00 |
| | Welded Exhaust Vents (commercial) | \$ 50.00 |
| | Water Heater | \$ 50.00 |

| | | |
|-----------------------------|--|---------|
| Fire Suppression (per head) | | \$ 0.75 |
|-----------------------------|--|---------|

| | | |
|------------|--------------------------------------|----------|
| Heat Pumps | First One | \$ 45.00 |
| | Each additional unit at same address | \$ 20.00 |

| | | |
|-----------------------------|--------------------------------------|----------|
| Hood Suppression (per unit) | First One | \$ 35.00 |
| | Each additional unit at same address | \$ 20.00 |

| | | |
|--|----------------------------------|---------------|
| Liability Insurance Requirements for all Contractors | One Person | \$ 100,000.00 |
| | Each Occurrence | \$ 300,000.00 |
| | Property damage, each occurrence | \$ 10,000.00 |

Special Inspections

| | |
|----------------------|----------|
| Referral Inspections | \$ 80.00 |
|----------------------|----------|

Plumbing Permits

Registration

| | |
|-----------------|----------|
| Contractor | \$ 15.00 |
| Minimum Fee | \$ 45.00 |
| Re - inspection | \$ 30.00 |

Permit Fees

| | | |
|-------------|-------------------------------------|----------|
| Permit Fees | Backflow preventor | \$ 20.00 |
| | Backwater Valve | \$ 20.00 |
| | Bath Tub | \$ 10.00 |
| | Catch Basin | \$ 40.00 |
| | Crock to Iron | \$ 20.00 |
| | Cross Connection Initial Inspection | \$ 35.00 |
| | Cross Connection Reinspection | \$ 25.00 |

| | | |
|--|---|----------|
| | Dishwasher Machine | \$10.00 |
| | Distribution | \$ 60.00 |
| | Domestic Laundry Machine | \$ 10.00 |
| | Floor Drain | \$ 10.00 |
| | Fountain (drinking) | \$ 15.00 |
| | Garbage Disposal | \$ 10.00 |
| | Grease Trap | \$ 25.00 |
| | Hose Bibbs | \$ 15.00 |
| | Ice Maker | \$ 20.00 |
| | Indirect Waste Sink | \$ 15.00 |
| | Humidifier | \$ 15.00 |
| | Inside Drain | \$ 50.00 |
| | Laundry Tray | \$ 10.00 |
| | Lavatory | \$ 10.00 |
| | Manhole | \$ 20.00 |
| | Medical Gas (per outlet) | \$ 10.00 |
| | Pump or Water Lift | \$ 25.00 |
| | Shower Trap | \$ 10.00 |
| | Sink (any description) | \$ 10.00 |
| | Special Inspection (including FHA and VA) | \$ 70.00 |
| | Sprinkler Systems for Lawns | \$ 60.00 |
| | Stacks – new, alter, soil, etc | \$ 20.00 |
| | Sump or Interceptor | \$ 50.00 |
| | Surgical Cuspidor - each | \$ 16.00 |
| | Urinal | \$ 10.00 |
| | Water Closet | \$ 10.00 |
| | Water Heater | \$ 50.00 |
| | Water Tank | \$ 22.00 |
| | Water Treatment Device - each | \$ 18.00 |

| | | |
|--|----------------------------------|---------------|
| Liability Insurance Requirements for all Contractors | One Person | \$ 100,000.00 |
| | Each Occurrence | \$ 300,000.00 |
| | Property damage, each occurrence | \$ 10,000.00 |

Special Inspections

| | |
|----------------------|----------|
| Referral Inspections | \$ 80.00 |
|----------------------|----------|

Sewer and Storm Drain Permits

Registration

| | |
|---------------------------------|----------|
| Excavation and Sewer Contractor | \$ 35.00 |
| Minimum Fee | \$ 45.00 |

Permit Fees

| | | |
|-------------|---|----------|
| Permit Fees | Lines not exceeding 4 inches in diameter | \$ 40.00 |
| | Lines not exceeding 6 inches in diameter | \$ 40.00 |
| | Lines not exceeding 8 inches in diameter | \$ 40.00 |
| | Lines not exceeding 10 inches in diameter | \$ 40.00 |
| | Lines not exceeding 12 inches in diameter | \$ 40.00 |
| | Lines not exceeding 14 inches in diameter | \$ 45.00 |

| | | |
|--|---|----------|
| | Lines not exceeding 16 inches in diameter | \$ 50.00 |
| | Lines not exceeding 18 inches in diameter | \$ 55.00 |
| | Lines not exceeding 20 inches in diameter | \$ 60.00 |
| | Lines over 20 inches in diameter | \$ 65.00 |

| | |
|--|-----------|
| Water/Sewer Excavating Bond (Private Property) | \$ 500.00 |
|--|-----------|

| Water Tap | | |
|---|------------------|-------------|
| Water Tap and Service to Valve (DPW Install – New Construction) | 1 inch service | \$ 3,000.00 |
| | 1 ½ inch service | \$ 3,000.00 |
| | 2 inch service | \$ 3,000.00 |
| | 3 inch service | \$ 1,700.00 |
| | 4 inch service | \$ 1,900.00 |

| Water Service | | |
|---------------------------------|---------------------|-----------|
| Private (Valve to Point in Use) | ¾ inch service | \$ 30.00 |
| | 1 inch service | \$ 40.00 |
| | 1 ½ inch service | \$ 50.00 |
| | 2 inch service | \$ 60.00 |
| | 3 inch service | \$ 90.00 |
| | 4 inch service | \$ 100.00 |
| | Over 4 inch service | \$ 120.00 |

| | |
|---|-------------|
| Right-of-Way Excavating Bond (between property line and street) | \$ 1,000.00 |
|---|-------------|

| | | |
|--|----------------------------------|---------------|
| Liability Insurance Requirements for all Contractors | One Person | \$ 100,000.00 |
| | Each Occurrence | \$ 300,000.00 |
| | Property damage, each occurrence | \$ 10,000.00 |

| Refrigeration Permits | |
|-----------------------|----------|
| Registration | |
| Registration | \$ 15.00 |
| Minimum Fee | \$ 45.00 |
| Re – inspection Fee | \$ 30.00 |

| Permit Fees | | |
|-------------|----------------------------------|----------|
| Permit Fees | Under 5 tons | \$ 50.00 |
| | Over 5 tons | \$ 70.00 |
| | Over 1 hp but not more than 5 hp | \$ 50.00 |
| | 6 hp but not more than 50 hp | \$ 70.00 |
| | 51 hp and over | \$ 75.00 |
| | Roof top unit | \$ 10.00 |

| | |
|------------------|-------------------|
| Mini-Split Units | \$ 20.00 per head |
|------------------|-------------------|

| | | |
|--|----------------------------------|---------------|
| Liability Insurance Requirements for all Contractors | One Person | \$ 100,000.00 |
| | Each Occurrence | \$ 300,000.00 |
| | Property damage, each occurrence | \$ 10,000.00 |

| Rental Structures | |
|--|-------------|
| Residential | |
| Single Family (Biennial) | \$ 180.00 |
| Multiple Family – First Unit | \$ 180.00 |
| Each Additional Multiple Family Unit | \$ 35.00 |
| Second re – inspection (billed only when required) | \$ 30.00 |
| Registration Fee (Biennial) | \$ 60.00 |
| NOT TO EXCEED | \$ 8,260.00 |

| Commercial | |
|--|-------------|
| Commercial Building (Biennial) | \$ 180.00 |
| Registration (Biennial) | \$ 60.00 |
| Second re – inspection (billed only when required) | \$ 30.00 |
| NOT TO EXCEED | \$ 8,260.00 |

| Sign Permits: If sign is illuminated Electrical Permit required in addition | |
|--|----------|
| Registration | |
| Sign Specialty Contractors | \$ 35.00 |

| Sign | | |
|-------------|------------------|-----------|
| Permanent | Permit | \$ 50.00 |
| | Inspection | \$ 50.00 |
| | Total Permit Fee | \$ 100.00 |
| | Refundable Bond | \$ 50.00 |

| Portable Signs (Sandwich Boards) | |
|---|-----------|
| Portable Sign Application (New) | \$ 175.00 |
| Portable Sign Application (Renewal) | \$ 90.00 |

| Electrical for Illuminated Sign | |
|--|----------|
| First Sign | \$ 45.00 |
| Additional Sign or Connection (each) | \$ 15.00 |

| | | |
|--|----------------------------------|---------------|
| Liability Insurance Requirements for all Contractors | One Person | \$ 100,000.00 |
| | Each Occurrence | \$ 300,000.00 |
| | Property damage, each occurrence | \$ 10,000.00 |

| Miscellaneous Community Development Fees | |
|--|----------|
| Application and two inspections fee (Chicken, O-02-17) | \$ 80.00 |

| Administrative Hearings | | |
|--------------------------------|--|-----------------------------------|
| Administrative Hearings | Building Board of Appeals | \$ 300.00 |
| | Engineering Review (Multiple Family) | \$ 1,500.00 + \$30.00 per unit |
| | Engineering Review (Commercial) | \$ 1,000.00 |
| | Nuisance Per See Hearing | \$ 300.00 |
| | Planned Unit Development (PUD) - Application | \$ 2,000.00 |

| | |
|--|-------------|
| Rezoning | \$ 750.00 |
| Sidewalk Café Application (New) | \$ 370.00 |
| Sidewalk Café Application (Renewal) | \$ 140.00 |
| Site Plan Review (Façade Change) | \$ 200.00 |
| Site Plan Review (Revision) | \$ 300.00 |
| Site Plan Review (all others) | \$ 600.00 |
| Special Land Use Approval | \$ 400.00 |
| Street/Alley Vacation | \$ 500.00 |
| Zoning Board of Appeals – Variance, Appeal, Interpretation Residential | \$ 400.00 |
| Zoning Board of Appeals – Variance, Appeal, Interpretation Commercial | \$ 600.00 |
| Mural | \$ 300.00 |
| Extension of Site Plan Approval | \$ 200.00 |
| Escrow – for PUD, new multi-family or new commercial construction | \$ 1,000.00 |
| Special Board, Commission, Council Meeting | \$ 500.00 |
| Text Amendment to Ordinance | \$ 500.00 |

Business License

| | |
|--|-----------|
| Registration (Owner Occupied) | \$ 60.00 |
| Inspection (Owner Occupied) | \$ 180.00 |
| Second re-inspection (billed only when required) | \$ 30.00 |
| New Business in Berkley | \$ 200.00 |
| Transfer | \$ 100.00 |
| Bicycle Rack (purchase and installation) | \$ 300.00 |

Special Use Permits

| | |
|---------------------------|----------|
| Seasonal Sales Permit | \$ 80.00 |
| Promotional Events Permit | \$ 80.00 |

Tree Permit

| | |
|-----------------|-----------|
| Registration | \$ 10.00 |
| Inspection | \$ 15.00 |
| Refundable Bond | \$ 500.00 |

Miscellaneous Fees

| | |
|--|----------|
| Combination/Split of Lots | \$ 50.00 |
| Real Estate signs – Recovery of Illegally Placed Real Estate Signs | \$ 10.00 |

RIGHT OF WAY PERMIT FEES *(effective May 1, 2000)***PLAN REVIEW AND INSPECTION**

| Underground Construction | | | | | | |
|---------------------------------|-------------------|---------------------|--------------------|-----------------|------------------|---------------------|
| Construction Cost* | Plan Review | | Approx. Cost | Inspection | Approx. Cost | |
| \$0 to \$5,000 | 0.40% | | (\$20 min.) | 1.60% | (\$80 min) | |
| \$5,000 to 50,000 | \$20 + 0.20% | over \$5,000 | (\$20-\$110) | \$80 + 1.40% | over \$5,000 | (\$80-\$710) |
| \$50,001 to \$100,000 | \$110 + 0.15% | over \$50,000 | (\$110-\$185) | \$710 + 1.20% | over \$50,000 | (\$710-\$1,310) |
| \$100,001 to \$500,000 | \$185 + 0.05% | over \$100,000 | (\$185-\$385) | \$1,310 + 1.00% | over \$100,000 | (\$1,310-\$5,310) |
| \$500,001 to \$1,000,000 | \$385 + 0.025% | over \$500,000 | (\$385 - \$510) | \$5310 + 0.80% | over \$500,000 | (\$5,310 - \$9,310) |
| over \$1,000,000 | \$510 + 0.01% | over \$1,000,000 | (\$510 +) | \$9,350 + 0.40% | over \$1,000,000 | (\$9,310 +) |

| Overhead on Existing Poles | | | | | | |
|-----------------------------------|-------------------|---------------------|-----------------|----------------|------------------|---------------|
| Construction Cost* | Plan Review | | Approx. Cost | Inspection | Approx. Cost | |
| \$0 to \$5,000 | 0.40% | | (\$20 min.) | 0.80% | (\$40 min.) | |
| \$5,000 to 50,000 | \$20 + 0.20% | over \$5,000 | (\$20-\$29) | \$40 + 0.20% | over \$5,000 | (\$40-\$130) |
| \$50,001 to \$100,000 | \$29 + 0.01% | over \$50,000 | (\$29-\$34) | \$130 + 0.10% | over \$50,000 | (\$130-\$180) |
| \$100,001 to \$500,000 | \$34 + 0.005% | over \$100,000 | (\$34-\$54) | \$180 + 0.05% | over \$100,000 | (\$180-\$380) |
| \$500,001 to \$1,000,000 | \$54 + 0.003% | over \$500,000 | (\$54-\$69) | \$380 + 0.025% | over \$500,000 | (\$380-\$505) |
| over \$1,000,000 | \$69 + 0.0015% | over \$1,000,000 | (\$69+) | \$505 + 0.01% | over \$1,000,000 | (\$505+) |

RIGHT OF WAY PERMIT FEES
PLAN REVIEW AND INSPECTION continued

ADDITIONAL PERMIT AND ANNUAL PERMIT REQUIREMENTS:

A. **ANNUAL PERMITS:** The permit fee for an annual permit shall be \$1,500.00 yearly.

B. **INSURANCE:** A properly executed certificate of insurance, with liability insurance in the amounts determined by the City Manager, shall be provided by the applicant.

C. **CASH DEPOSITS:** A cash deposit, to defray all expenses to the City arising out of the granting of a permit and work done under the permit including the repair of roadway pavement, sidewalks and driveway approaches, shall be made in the amount determined by the Director of the Department of Public Works. For annual permits, a cash deposit shall be made yearly, in the amount of \$2,000.00 from which the actual expenses to the City will be deducted.

D. **CASH DEPOSITS - UNLOADING EQUIPMENT:** A cash deposit, to defray the cost of damage to hard-surfaced streets from the unloading of construction equipment, over one ton in weight, or without rubber tires, shall be made in the amount determined by the Director of the Department of Public Works.

E. **PERMITS FOR SIDEWALKS AND DRIVEWAY APPROACHES:** The construction, replacement or replacement or repair of sidewalks and driveway approaches requires a separate permit.

*"Construction Cost" Shall exclude the cost of the actual plant or facility when placed inside of a conduit.

DREAM CRUISE FEES

****Must be purchased by August 1st****

| Woodward Avenue Business and Property Owners | |
|---|-----------|
| Dream Cruise Weekend Permit (Friday and Saturday Only) | |
| Application Fee | \$ 200.00 |
| Clean Up Bond (Refundable) | \$ 100.00 |
| Total | \$ 300.00 |
| Late Fee (in addition to above total) | \$ 200.00 |

| Eleven Mile, Greenfield, Twelve Mile and Coolidge Business and Property Owners | |
|---|-----------|
| Dream Cruise Weekend Permit (Friday and Saturday Only) | |
| Application Fee | \$ 50.00 |
| Clean Up Bond (refundable) | \$ 100.00 |
| Total | \$ 150.00 |
| Late Fee (in addition to above total) | \$ 200.00 |

Non-Profit Organizations:

Property owner or business owner in question must obtain a permit from the City for the non-profit organization. Fees are the same. Non-profits are encouraged to use City sites.

Non-Profit Organizations selling "Official" Dream Cruise merchandise only, do not pay fees. Property owner or business owner in question are required to obtain a permit, at no cost, from the City.

The City Manager may, at his discretion, waive or reduce the fees charged to a non-profit organization based upon the non-profit organization's in-kind contribution to the City.

Vendors Using City Sites:

Application and fee required. Fees must be submitted to the Recreation Department.

The Recreation Department will submit one (1) application to the Community Development Department for the Woodward Dream Cruise event. The following fees will be required:

| Prepackaged food and non-food vendors | |
|---|-----------|
| Administration Fee | \$ 200.00 |
| A 10' x 10' tent and one (1) table and two (2) chairs | \$ 150.00 |
| Clean Up Fee (Non – refundable) | \$ 50.00 |
| Total | \$ 400.00 |

| Food Vendors | |
|---|-----------|
| Administration Fee | \$ 200.00 |
| A 10' x 10' tent and one (1) and two (2) chairs | \$ 250.00 |
| Clean Up Fee (Non – refundable) | \$ 50.00 |
| Total | \$ 500.00 |

FINANCE/TREASURY FEES

| Treasury | |
|---|--------------------|
| Non-Sufficient Funds | |
| Non-Sufficient Funds (bounced check, etc) | \$ 25.00 |
| Duplicate Tax Bills/Payments in Lieu of Bill | |
| Duplicate Tax Bill | \$ 3.00 |
| Property Tax Statement Information | |
| Resident (homeowner) | No charge |
| Non – Resident (not homeowner) | \$ 3.00 per parcel |

LIBRARY FINES AND FEES

Credit card Payment (Administrative Fee).....2.75%

| Overdue Charges | |
|--------------------------------|-----------------------------------|
| Children's books | 20 cents per day/ \$ 5.00 maximum |
| Adult and teen books | 20 cents per day/ \$ 5.00 maximum |
| DVD's and videos | \$ 1.00 per day/ \$ 5.00 maximum |
| Nonprint materials | 20 cents per day/ \$ 5.00 maximum |
| Collection agency referral fee | \$ 10.00 |

| Lost Items | |
|-------------------------------|---------|
| Processing fee for lost items | \$ 2.00 |
| Lost Library Card Replacement | \$ 1.00 |

| Charges | | |
|-------------------------------------|--------------|-----------|
| Movie Rental New (per page) | | \$ 1.00 |
| Photocopier (per page) | Black/White | \$ 0.15 |
| | Color | \$ 0.75 |
| Printing (per page) | Black/White | \$ 0.15 |
| | Color | \$ 0.75 |
| Fax (send and receive per page) | | \$ 1.00 |
| Nonresident Library Card (per year) | | \$ 125.00 |
| Flash Drive | | \$ 8.00 |
| Proctoring | Resident | \$ 10.00 |
| | Non Resident | \$ 20.00 |

| Rental | | |
|----------------------------------|------------|-------------------|
| Meeting Room Rental | | |
| Room Rental (3 hour minimum) | Non-Profit | \$ 10.00 per hour |
| | For Profit | \$ 25.00 per hour |
| DVD/CD/Blue-Ray player (per use) | | \$ 5.00 |
| Microphone system (per use) | | \$ 10.00 |
| Projector (per use) | | \$ 10.00 |

MISCELLANEOUS FEES

| Miscellaneous Fees | | |
|---------------------------|-----------------------------------|-----------|
| Miscellaneous Fees | | |
| Miscellaneous Fees | Certified Copies | \$ 3.00 |
| | Clearance Letters | \$ 10.00 |
| | Interim License Application | \$ 10.00 |
| | Photocopies – all others per page | \$ 0.10 |
| | Public Auction | \$ 100.00 |
| | Reprints of Photographs | \$ 5.00 |
| | Reproduction of Audio Cassettes | \$ 25.00 |
| | Reproduction of Video Cassettes | \$ 25.00 |

PARKS AND RECREATION FEES

****THREE HOUR RENTALS****

Additional Hours/Per Hour.....50.00

| Community Center | | |
|---|--|-----------|
| Multi – Purpose Room | | |
| Resident | Weekdays (Monday – Friday 8:30am – 5:00pm) | \$ 165.00 |
| | Weekdays (Monday – Thursday 5:00pm – 10:00pm) | \$ 190.00 |
| | Weekends (Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm) | \$ 245.00 |
| Non - Resident | Weekdays (Monday – Friday 8:30am – 5:00pm) | \$ 275.00 |
| | Weekdays (Monday – Thursday 5:00pm – 10:00pm) | \$ 300.00 |
| | Weekends (Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm) | \$ 355.00 |
| Senior Addition/Small Meeting Room | | |
| Resident | Weekdays (Monday – Friday 8:30am – 5:00pm) | \$ 110.00 |
| | Weekdays (Monday – Thursday 5:00pm – 10:00pm) | \$ 135.00 |
| | Weekends (Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm) | \$ 135.00 |
| Non - Resident | Weekdays (Monday – Friday 8:30am – 5:00pm) | \$ 220.00 |
| | Weekdays (Monday – Thursday 5:00pm – 10:00pm) | \$ 245.00 |
| | Weekends (Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm) | \$ 245.00 |
| Senior Annex/Large Meeting Room | | |
| Resident | Weekdays (Monday – Friday 8:30am – 5:00pm) | \$ 135.00 |
| | Weekdays (Monday – Thursday 5:00pm – 10:00pm) | \$ 165.00 |
| | Weekends (Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm) | \$ 190.00 |
| Non - Resident | Weekdays (Monday – Friday 8:30am – 5:00pm) | \$ 245.00 |
| | Weekdays (Monday – Thursday 5:00pm – 10:00pm) | \$ 275.00 |
| | Weekends (Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm) | \$ 300.00 |
| Jaycee Park Shelter | | |
| Non-Refundable Deposit | | \$ 20.00 |
| Resident | Weekdays (9:00am to dark) | \$ 50.00 |
| | Weekends/Holidays (9:00am to dark) | \$ 75.00 |
| Non – Resident | Weekdays (9:00am to dark) | \$ 60.00 |
| | Weekends/Holidays (9:00am to dark) | \$ 90.00 |
| Marquee | | |
| Business Payment | | \$ 100.00 |

| | |
|-----------|----------|
| Donations | \$ 25.00 |
|-----------|----------|

| Summer Camp Fees 2021 | | |
|-----------------------|-------------|-------------|
| Resident | All 8 weeks | \$ 1,316.00 |
| | Early Bird | \$ 1,250.00 |
| | Weekly Rate | \$ 170.00 |
| Non Resident | All 8 Weeks | \$ 1,430.00 |
| | Early Bird | \$ 1,250.00 |
| | Weekly Rate | \$ 185.00 |

PUBLIC SAFETY FEES

| False Alarm Fees | |
|---|-----------|
| First false alarm in calendar year | No Charge |
| Second false alarm in calendar year | \$ 25.00 |
| Third false alarm in calendar year | \$ 50.00 |
| Fourth and each succeeding false alarm in calendar year | \$ 100.00 |

| Reports | |
|--|---------|
| Types of Reports | |
| Accident Reports – per report | \$ 5.00 |
| Fire Reports – per page | \$ 1.00 |
| Police Reports – incident reports – per page | \$ 1.00 |

| Miscellaneous Fees | |
|-------------------------------------|-----------|
| Gun Purchase Permit or Registration | No charge |
| Preliminary Breath Test (PBT) | \$ 5.00 |
| Precious metal and Gem | \$ 50.00 |

| Impounded Vehicles | |
|---|----------|
| <i>**Any vehicle that is impounded will be taken to A&M Towing in Royal Oak. After fee is paid there is an additional fee at A&M Towing</i> | |
| Fee to Berkley Police | \$ 25.00 |

PUBLIC WORKS FEES

| Trash Collection | |
|---------------------|----------|
| 96-gallon Trash Bin | \$ 60.00 |

| Free Services | |
|--|----------------|
| <i>** visit DPW website for specific pickup schedule**</i> | |
| Recycling | Through SOCRRA |
| Yard Waste | No charge |
| Chipper Route | No charge |
| Forestry (fall Tree Planting Program) | No charge |

ELIMINATED SERVICES**CLERK OFFICE ELIMINATION**

| Release of Impounded Animals | |
|---|----------|
| Licensed/Immunized Animal | |
| First Offense within a twelve-month period | \$ 25.00 |
| Second Offense within a twelve-month period | \$ 35.00 |
| Third Offense within a twelve-month period | \$ 45.00 |
| Other Fees | |
| Food/maintenance per day | \$ 10.00 |
| Disposal Fee | \$ 25.00 |

Unlicensed animal properly immunized

Impound Fee, cost of animal license, and any other related cost of care or treatment, including per diem fees.

Unlicensed animal without proper immunization

Unlicensed animals may be released by the Animal Warden upon payment of impound fees, license fees, per diem fees, and related cost of care or treatments. Insofar as possible, Warden shall assist the owner or person entitled to claim the animal in obtaining the required rabies inoculation so that the animal can be promptly released.

| Snow Removal | |
|-------------------------------|----------|
| Snow Removal Inspection/Plate | \$ 15.00 |

| Voter Information | |
|--------------------------|---------|
| Diskette or CD | \$ 3.00 |

Community Development Elimination

| Temporary Construction Water | |
|-------------------------------------|----------|
| Residential | \$ 45.00 |
| Commercial | \$ 80.00 |

Finance/Treasury Elimination

| | |
|--|---------|
| Photocopies – assessing records – per page (No assessing at Berkley anymore) | \$ 1.00 |
|--|---------|

Public Works Elimination

| Yard Waste (Not Required) | |
|---|---------|
| Yard Waste Sticker (use one time only) (DPW?) | \$ 2.00 |

A RESOLUTION
of the Thirty-eighth Council of the City of Berkley, Michigan
to Approve the Consent Judgment in Settlement of the Lawsuit, Giarmarco v Berkley, Oakland
County Circuit Court Case No. 2021-187187-AA

- WHEREAS,** A Consent Agreement was presented to City Council regarding a Zoning Ordinance Determination; and
- WHEREAS,** The presented Consent Agreement between Sara Giarmarco and John Giarmarco (Plaintiffs-Appellants) v City of Berkley (Defendant-Appellee) will be filed in Oakland County Circuit Court; and
- WHEREAS,** The parties acknowledge that this Consent Judgment is executed as part of a compromise of disputed claims for the purpose of avoiding the uncertainties and costs of litigation, and shall not ever be construed as an admission of liability or error on the part of either party; and
- WHEREAS,** The appeal is hereby dismissed with prejudice and without costs to either party and that this Order resolves the last pending claim and closes the case; and
- WHEREAS,** Upon City Council's approval of the Consent Judgment, the City Attorney will be authorized to sign the agreement on the City's behalf.

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

To approve the Consent Judgment in Settlement of the Lawsuit, Giarmarco v Berkley, Oakland County Circuit Court Case No. 2021-187187-AA.

Introduced and Passed at a Regular City Council Meeting on Monday, June 7, 2021.

Daniel J. Terbrack, Mayor

Attest:

Victoria Mitchell, City Clerk

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF OAKLAND

SARA GIARMARCO and
JOHN GIARMARCO,

Case No. 21-187187-AA

Plaintiffs-Appellants,

Berkley PBA No. 02-21

v.

Hon. Phyllis C. McMillen

CITY OF BERKLEY,

Defendant-Appellee.

Geoffrey S. Wagner (P70839)
GIARMARCO, MULLINS & HORTON, P.C.
Attorney for Plaintiffs-Appellants
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John D. Staran (P35649)
HAFELI, STARAN & CRIST, P.C.
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jstaran@hsc-law.com

**CONSENT JUDGMENT REGARDING
ZONING ORDINANCE DETERMINATION**

At a session of said Court, held in the City of
Pontiac, County of Oakland, State of Michigan
on _____.

PRESENT: Hon. _____
Circuit Court Judge

This matter having come before the Court upon the filing of Plaintiffs-Appellants' Claim of Appeal from Zoning Ordinance Determination Pursuant to MCR 7.122; and the Court being fully advised in the premises:

IT IS HEREBY ORDERED that:

1. The variance requested by Plaintiffs-Appellants in Berkley PBA No. 02-21 (i.e., to install a generator in the “side yard” of 2650 Ellwood Ave., Berkley MI 48072, Parcel ID #25-18-152-036) is GRANTED, subject to the following conditions:
 - a. Any/All testing of the generator shall take place on Monday through Friday, between the hours of 9:00 a.m. and 6:00 p.m.; and
 - b. The generator shall be screened from view on at least three (3) sides; the parties recognize and agree that the existing fencing at the Subject Property satisfies this condition.
2. If Plaintiffs-Appellants comply with the two (2) conditions set forth *supra* in ¶ 1, then Defendant will not enforce the “Division 1.5 Exterior Appliance” Ordinance against them, or otherwise interfere with Plaintiffs-Appellants’ right to use/install a generator in the “side yard” of the Subject Property. Plaintiffs-Appellants will remain subject to all other applicable laws, ordinances, codes, and regulations governing installation and use of electrical generators.
3. The parties acknowledge that this Consent Judgment is executed as part of a compromise of disputed claims for the purpose of avoiding the uncertainties and costs of litigation, and shall not ever be construed as an admission of liability or error on the part of either party.
4. The March 8, 2021 decision of the Berkley Zoning Board of Appeals denying the requested variance is hereby set aside, superseded, and replaced by this Consent Judgment.

5. Finally, the instant zoning appeal is hereby dismissed with prejudice and without costs to either party. This Order resolves the last pending claim and closes the case.

IT IS SO ORDERED.

Circuit Court Judge

Approved for entry by:

By: _____
Geoffrey S. Wagner (70839)
Attorney for Plaintiffs

By: _____
John D. Staran (P35649)
Attorney for Defendant

