

**CITY OF BERKLEY PUBLIC NOTICE**  
**REGULAR CITY COUNCIL MEETING**  
**Monday, June 19, 2023**  
**7:00 P.M. – City Hall**  
**248-658-3300**

**CALL 39<sup>th</sup> COUNCIL TO ORDER**  
**APPROVAL OF AGENDA**  
**MAYOR-LED MOMENT OF REFLECTION**  
**PLEDGE OF ALLEGIANCE**  
**PUBLIC COMMENT**  
**ORDER OF BUSINESS**

**Consent Agenda**

1. **APPROVAL OF THE MINUTES:** Matter of [approving the minutes](#) of the 39<sup>th</sup> Regular City Council meeting on Monday, June 5, 2023.
2. **WARRANT:** Matter of [approving Warrant No. 1387](#).
3. **MOTION NO. M-42-23:** Matter of [appointing Public Works Director](#) Shawn Young as the City of Berkley's representative and Assistant Director of Public Works Robert Chalmers as the alternate representative to the Southeastern Oakland County Resource Recovery Authority (SOCRRA) Board of Trustees for the fiscal year ending on June 30, 2024; and instruct the City Clerk to send a copy of this motion to the SOCRRA Board.
4. **MOTION NO. M-43-23:** Matter of [appointing Public Works Director](#) Shawn Young as the City of Berkley's representative and Assistant Director of Public Works Robert Chalmers as the alternate representative to the Southeastern Oakland County Water Authority (SOCWA) Board of Trustees for the fiscal year ending on June 30, 2024; and instruct the City Clerk to send a copy of this motion to the SOCWA Board.
5. **PROCLAMATION NO. P-22-23:** Matter of [proclaiming July 2023](#) as Parks and Recreation Month.

**Regular Agenda**

1. **RECOGNITIONS/PRESENTATIONS:** Matter of any recognitions or presentations from the Consent Agenda.
2. **MOTION NO. M-44-23:** 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.
3. **MOTION NO. M-45-23:** Matter of [approving the appointments](#) to various boards and commissions.
4. **MOTION NO. M-46-23:** Matter of [approving updates](#) to the City of Berkley's Fee Schedule effective July 1, 2023.
5. **RESOLUTION NO. R-16-23:** Matter of [considering a resolution](#) approving a cooperation agreement with Oakland County to continue participation in the Community Development Block Grant (CDBG) program for program years 2024 to 2026.
6. **MOTION NO. M-47-23:** Matter of [authorizing the amendment](#) of the 2022-2023 Budget as presented.
7. **CLOSED SESSION:** Matter of considering convening in closed session at the conclusion of the regular meeting to discuss a confidential attorney/client privileged communication.

**COMMUNICATIONS**

**ADJOURN**

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

Note: Official minutes of City Council Meetings and supporting documents for Council packets are available for public review in the City Clerk's Office during normal working hours. Anyone wishing to submit correspondence for the meeting may send an email to [clerk@berkleymich.net](mailto:clerk@berkleymich.net) or call 248-658-3310 by 5 p.m. on the day of the meeting.

**THE REGULAR MEETING OF THE THIRTY-NINTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN  
WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, JUNE 5, 2023 BY MAYOR DEAN**

**PRESENT:** Councilmember Steve Baker  
Councilmember Mike Dooley  
Mayor Pro Tem Ross Gavin  
Mayor Bridget Dean  
Councilmember Gregory Patterson  
Councilmember Jessica Vilani  
Councilmember Steve Baker

**ABSENT:** Councilmember Mike Dooley

**OTHER STAFF PRESENT:**

City Manager Matthew Baumgarten  
City Attorney Dan Christ  
City Clerk Victoria Mitchell  
DDA Executive Director Mike McGuinness  
Public Safety Director Matt Koehn

**APPROVAL OF AGENDA:**

Mayor Pro Tem Gavin moved to approve the Agenda  
Seconded by Councilmember Patterson  
Ayes: Gavin, Hennen, Patterson, Vilani, Baker and Dean  
Nays: None  
Absent: Dooley  
Motion Approved.

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT**

Joshua Hunter, Berkley, shared remarks regarding the adopted budget and the lack of savings recognized by the leaf and chipper service cuts in the budget. Said that on April 21<sup>st</sup> a draft budget was provided by the city manager; that draft reflected the revenues and resources known to use by April 2023, before the millage election. On May 5<sup>th</sup>, after the election, the City Manager sent Council a list of further cuts and deferrals; in that list the City Manager estimated \$150,000 of savings from eliminating the chipper service but none of those are reflected in the adopted budget. He reviewed specific dollar amounts from the draft and finalized budget. He discussed the budget in relation to leaf pickup and chipper services. His specific question is: given the fact the services are fully funded in the adopted budget and that requirements are met, why is the City Manager cutting these particular services this year and if additional savings are needed why was the City Manager's initial savings estimate not included in the budget?

Elizabeth Richards, Berkley, she wanted to address the same issue that Hunter stated. She said we had bag tags before and it didn't work for herself and her neighbors. She said she is representing her neighbors and block and the passion they have regarding the chipper/bag tag issue. She said there are mixed emotions regarding what Berkley residents want. She asked about the status of the position of the Director of Communication; asked what kind of recruiting has been done. She said there is a lack of communication. Matt said they have an impressive slate of candidates and are close to making an offer. He looks forward to introducing that role at the next appropriate council meeting. Mayor Dean recommended that residents subscribe to the city newsletter and follow city social media accounts in the interim before the position is filled.

*Clerk Mitchell read the following Email into the record:*

Carla Osborne, Berkley, would like to know where the City is at with the ban on retail sales of dogs and cats. She said it has been six months without anything in place. She provided for the record, a copy of an ordinance passed by Woodhaven that bans such sales.

**CONSENT AGENDA:**

Councilmember Vilani moved to approve the following Consent Agenda  
Seconded by Councilmember Baker:

**APPROVAL OF THE MINUTES:** Matter of approving the minutes of the 39<sup>th</sup> Regular City Council meeting on Monday, May 15, 2023 and Special City Council meetings on Monday, May 8, 2023, Tuesday, May 9, 2023, and Wednesday, May 10, 2023.

**PROCLAMATION NO. P-20-23:** Matter of proclaiming June 19, 2023 to be Juneteenth Celebration Day.

**PROCLAMATION NO. P-21-23:** Matter of proclaiming the week of June 18-24, 2023 to be Lightning Safety Week.

Ayes: Gavin, Hennen, Patterson, Vilani, Baker, and Dean  
Nays: None  
Absent: Dooley  
Motion Approved.

**REGULAR AGENDA:**

**RECOGNITIONS/PRESENTATIONS:** Matter of any recognitions or presentations from the Consent Agenda.

Councilmember Vilani read P-20-23 in its entirety.

**OATHS OF OFFICE:** Matter of administering Oaths of Office to appoint Public Safety Sergeant Daniel Schewe, Public Safety Officer Emily Larsen, Public Safety Officer Liam Sarris, Public Safety Officer Owen Foster, Public Safety Officer Justin Dulong, and Public Safety Officer Frederick Bismack.

Oaths of Office were administered by Clerk Mitchell.

Chief Koehn said our officers range from experienced to recent academy graduates. He encouraged them all to reread the oath of as it important and we all need to remember why we are doing this.

**PRESENTATION:** Matter of receiving a presentation by Annaka Norris of Main Street Oakland County on Downtown Berkley Receiving National Reaccreditation from Main Street America.

Ms. Norris spoke and described the criteria required for accreditation as well as the process. Accreditation recognizes exceptional management and commitment to the economic vitality, design and preservation of historic downtowns and commercial districts. She said that this is Main Street America's top recognition and an elite designation that signifies a strong commitment to preservation-based economic development and community revitalization. She explained the evaluation is conducted by a representative from a coordinating program from another state so it is an unbiased approach. She said she loves working with this community. She further described the program's values and the significance of accreditation.

Ms. Norris presented the certificate to Mike McGuinness. Mr. McGuinness said he accepts this award on behalf of the City of Berkley and the Downtown Development Authority and thanked the volunteers

of the Downtown Development Authority (DDA) Board. He said to have a coordinated council is not common and they are very fortunate.

Ms. Norris thanked Council for its support of their program and stated how important that support is to the success of the program.

Councilmember Baker said this is a tremendous amount of work and said as liaison for a while, it is great to see the progress made so far. He asked either of them to talk about the interview process and describe how it is not just a paperwork exercise.

Ms. Norris said Ray Schieber, from the New Orleans area, interviewed business owners and different residents and volunteers. They look at the four points: design, organization, promotions and economic vitality. She explained the other factors that they look at, including the Director. She explained the criteria by which they review the director. She has been working with Berkley since 2018, from Berkley's first accreditation forward. She said there were good things happening before Mike took over the role and then he was able to bundle them all up and run with it. She said it is great to see all the DDA is doing now. She said Main Street Organization does provide some goals and a report at the end of the process to highlight areas of growth. Said that everything is going great and moving forward.

Councilmember Baker thanked her for the further explanation. He thanked Ms. Norris for the presentation and said that he's grateful for the opportunity to demonstrate to the business owners and our community the fantastic downtown that we have as well as the tremendous roadmap we have before us.

Mayor Dean said she remembers the beginnings of this entire process. She said the thing that she sees when walking in our downtown is that preservation-based growth; they make what is there better. She said it is in the now but with a spirit of what was there before. She said the downtown is vibrant and flourishes. She thanked Ms. Norris and Mr. McGuinness for moving the needle and making the downtown even better. She also thanked all of the volunteers without whom we couldn't operate.

**MOTION NO. M-36-23:** Matter of approving the Mayor and City Manager to enter into an Intergovernmental Agreement for Animal Control Services between the City of Berkley and the City of Royal Oak. The City of Berkley will provide Animal Control Services for the City of Royal Oak for \$53,429.19 for the first year, with annual increases of 3 percent a year. This Intergovernmental Agreement shall be for a term of five (5) years, beginning on the 1st day of July, 2023 and ending on the 30th day of June, 2028.

Councilmember Patterson moved to approve Motion No. M-36-23

Seconded by Mayor Pro Tem Gavin

Ayes: Hennen, Patterson, Vilani, Baker, Gavin and Dean

Nays: None

Absent: Dooley

Motion No. M-36-23 Approved.

**MOTION NO. M-37-23:** Matter of approving the Mayor and City Manager to enter into an Intergovernmental Agreement for Lockup Services, Animal Control Services, Use of the Berkley DPS Range, and Dispatch Services between the City of Berkley and the City of Pleasant Ridge for a \$6,500 fixed yearly fee for each full-time equivalent (FTE) reflected in the Michigan Commission on Law Enforcement Standards (MCOLES) Fall Semi-Annual Law Enforcement Distribution Report for Pleasant Ridge Police Department. This Agreement shall be effective for a term commencing July 1, 2023 and continuing until June 30, 2026.

Councilmember Vilani moved to approve Motion No. M-37-23

Seconded by Councilmember Baker

Ayes: Patterson, Vilani, Baker, Gavin, Hennen and Dean

Nays: None

Absent: Dooley

Motion No. M-37-23 Approved.

**MOTION NO. M-38-23:** Matter of approving the “County Oakland Irish Fest” event 5 p.m.-midnight Friday, September 8, 2023 on Robina Avenue and 11 a.m.-midnight Saturday, September 9, 2023 on 12 Mile Road from Buckingham to Wakefield. The event is hosted by the County Oakland Irish Fest, 3074 12 Mile Road, Berkley, MI 48072. Approval is conditional upon the submission of required items and documents prior to event dates.

Elizabeth Richards, Berkley, said there was a flood of people in her neighborhood after Berkley Days. Asked if there would be an emergency evacuation plan in case of an emergency.

Public Safety Chief Koehn said that they do have traffic restrictions as well as an emergency plan; Berkley Days was a different type of event because there were a lot of people who were dropped off.

Ms. Richards said she is hesitant to attend events again, as a resident affected by the evacuation of Berkley Days.

Jacob Zundel, Berkley, said that he thinks the idea of the Berkley Irish Fest is a great one. He suggested that they provide historical information regarding historical events and Irish contributions in order to engage people with Irish history, as well as the specific history of other heritage groups. He provided examples of historical events that might be highlighted. He provided more modern examples as well, including Jonathan Swift, Oscar Wilde and Ernest Walton. He said he’s unsure of the cost to the budget; said he thinks it would a good addition to the event.

Mr. McGuinness thanked Ms. Spilker for choosing downtown Berkley because they could pick anywhere in the region but chose Berkley. He said it has reverberation and positive benefit for the downtown businesses as well as all of the City of Berkley. He said they will continue to come up with creative ways to make the event thrive even more. He said they are very grateful that Berkley has been chosen to be the home of the festival.

Councilmember Hennen asked if with the new timesheet system now in place, are we in a better position to track actual costs for time spent on public events by both the Public Works and Public Safety departments. He said he would like to see a report back from these events with costs and then we could truly know the impact of events like this for Public Works and Public Safety. He said he would like Council to begin considering what fees the City should be charging for these events beginning next calendar year. Said that his goal is not to make it so burdensome on events that they no longer happen, but that the City is not in a position to fully subsidize by giving away work.

Mr. Baumgarten said City staff is working on an updated fee schedule now, which should come before Council at the next meeting.

Mayor Pro Tem Gavin moved to approve Motion No. M-38-23  
Seconded by Councilmember Hennen  
Ayes: Vilani, Baker, Gavin, Hennen, Patterson, and Dean  
Nays: None  
Absent: Dooley  
Motion No. M-38-23 Approved.

**MOTION NO. M-39-23:** Matter of approving a Downtown Development Authority (DDA) event, "Downtown Berkley Farmers Market" on Robina south of 12 Mile Road, on Thursdays from 9 a.m. to 3 p.m., starting June 1, 2023 through October 26, 2023. Approval is conditional upon the submission of required items and documents prior to the event date.

Councilmember Baker moved to approve Motion No. M-39-23  
Seconded by Councilmember Patterson  
Ayes: Baker, Gavin, Hennen, Patterson, Vilani and Dean  
Nays: None  
Absent: Dooley

Motion No. M-39-23 Approved.

**MOTION NO. M-40-23:** Matter of considering a 180-day extension of Marihuana Business License #PMA20-0003 for Operation Grow, LLC/dba Butter, 2222 W. Eleven Mile Road.

Councilmember Vilani moved to approve Motion No. M-40-23

Seconded by Councilmember Hennen

Ayes: Gavin, Hennen, Patterson, Vilani, Baker, and Dean

Nays: None

Absent: Dooley

Motion No. M-40-23 Approved.

**MOTION NO. M-41-23:** Matter of considering a 180-day extension of Marihuana Business License #PMA20-0010 for Attitude Wellness dba Lume, 1949 12 Mile Road.

Councilmember Vilani moved to approve Motion No. M-41-23

Seconded by Councilmember Hennen

Ayes: Hennen, Patterson, Vilani, and Dean

Nays: Gavin and Baker

Absent: Dooley

Motion No. M-41-23 Approved.

**RESOLUTION NO. R-15-23:** Matter of considering a resolution authorizing an application for the Protecting MI Pension Grant Program.

Mayor Pro Tem Gavin moved to approve Resolution No. R-15-23

Seconded by Councilmember Baker

Ayes: Hennen, Patterson, Vilani, Baker, Gavin, and Dean

Nays: None

Absent: Dooley

Resolution No. R-15-23 Approved.

### **COMMUNICATIONS:**

#### **COUNCILMEMBER PATTERSON:**

- The Planning Commission met on May 23<sup>rd</sup> to review a preliminary sketch plan for a project on Coolidge.
- The Planning Commission next meets on Tuesday, June 27<sup>th</sup> at 7pm here in Council chambers.
- Welcomed all the Public Safety officers sworn in at the meeting. Said that Berkley truly is a better place because of our officers.
- He congratulated the DDA for their national reaccreditation from Main Street America. Said that he knows it's not an easy feat and thanked the volunteers that made it happen as well as DDA Director Mike McGuinness.

#### **COUNCILMEMBER HENNEN:**

- From the Tree Board: all spring trees were planted. He asked that anyone who received one water their trees. He said the Tree Board learned from the Department of Natural Resources that volunteer hours can often be used for matching portions of grants. Time may be counted for preparing materials, sharing information on social media pages, or speaking with people out in the community. Encouraged all of the City's boards to start tracking those volunteer hours to potentially help defray monetary costs of grants. That time can add up quickly.
- The Tree Board will be taking the summer off; the next meeting will be in September.
- The Zoning Board of Appeals will be considering 4 cases: two dimensional variances, a sign variance, and an interpretation. The next meeting will be at 7 p.m. on June 12<sup>th</sup>.

#### **COUNCILMEMBER BAKER:**

- Wished everyone a happy June.

- Congratulated the new Public Safety officers, said that what they do for our community is incredible and that they serve with integrity and professionalism
- Wednesday, June 14<sup>th</sup> will be the next Downtown Development Authority meeting.
- Hooray for the Berkley Farmer's Market. Visit [berkeleyfarmersmarket.com](http://berkeleyfarmersmarket.com) for more information.
- For more information on events happening in Berkley visit [downtownberkeley.com](http://downtownberkeley.com)
- The Historical Committee meets on Tuesday, June 13<sup>th</sup>. While spring cleaning, please bring any items related to Berkley's history: photos, books, magazines, etc. to the museum, city hall or the library and they'll get delivered to the right folks who'll know how to properly catalog, preserve and share those with the rest of the public.
- The museum welcomes visitors on Wednesdays from 10am to 1 pm and Sundays from 2pm to 4pm. For more information visit [Berkleyhistory.com](http://Berkleyhistory.com)
- "When all Americans are treated equal no matter who they are or whom they love we are more free," President Obama. Diversity is what we have, inclusion is what we do, and belonging is how we feel. With Pride month in mind, he said our city motto is 'We Care' and that must apply to everyone because together we are stronger.
- Reminded everyone to hug someone they love because they need to more than they probably know.

#### **MAYOR PRO TEM GAVIN:**

- Check out all the Parks and Recreation programs available this summer at [recreation.berkleymich.org](http://recreation.berkleymich.org), including youth and adult guitar lessons in the park, yoga in the park, karate in the park and so much more. Make sure you check those out!
- Next meeting of Parks & Recreation Advisory Board is on Thursday, June 8<sup>th</sup> at 7pm in the Community Center.
- Next meeting of the Environmental Advisory Committee is on June 13<sup>th</sup> at 6:30pm on the second floor of the Public Safety building.
- Congratulated the public safety officers sworn in at the meeting on the incredible work they undertake every day.

#### **COUNCILMEMBER VILANI:**

- Citizen Engagement Advisory Committee/Technology Advisory Committee has not had a meeting since the last Council meeting. No updates.
- From the Berkley Area Chamber of Commerce: the Berkley Bullhorn is being launched which is a consumer facing initiative which aims to amplify Berkeley businesses to all residents; it will feature sales, promotions, events at chamber businesses as well as showcasing new business openings and ribbon cuttings, business owner profiles and upcoming community events.
- Berkley Area Chamber Chat is Friday, June 16<sup>th</sup> at 8:30am at Nada & Co. No need to register in advance.
- The Berkley Street Art Festival is on July 15<sup>th</sup> from 11am-5pm. Sponsorship registration is open at [berkleystreetartfest.com](http://berkleystreetartfest.com).
- Congratulated the new public safety officers; said that we are very grateful that when we run away from trouble they run towards it.
- Congratulated all Berkley graduates, from kindergarten on up. Wished them all the greatest success in their new endeavors.

#### **CITY MANAGER BAUMGARTEN:**

- For the second year in a row, Berkley has received a gold prize from the Michigan Green Communities Initiative. The City has undertaken a number of green and environmentally friendly initiatives over the years, not only through the City as an organization but also through the fantastic efforts of the Environmental Advisory Committee as well. Said that it is a fantastic partnership that is really starting to get a lot of great accolades; very proud of that and there is more to come in the future as well.
- All ballfields are undergoing LED conversion, which will save the City money.



- June is summer safety month; it's been extremely hot in the past few weeks and it's very important that we stay safe and hydrated, especially considering that the little ones will be running around, in camp and in sports.
- He thanked Kenny Ozanich, who has been with DPW for more than 25 years and is hanging up his orange vest. Said that Kenny is Berkley through and through; he can't say enough good things about him. He thanked Kenny for everything, said that he looks forward to all that he will continue to accomplish.

**CITY ATTORNEY CHRIST:**

- No communications

**MAYOR DEAN:**

- According to the Property Club, Berkley is the second safest city in Michigan. Number one was Grosse Isle, which is actually an island.
- Said she had the pleasure of experiencing and offering remarks at Mom's and Dad's Club Baseball Opening Day; congratulated the Berkley Dad's Club on their 75<sup>th</sup> Anniversary. She also congratulated the Berkley Bears Varsity baseball team.
- She took a moment to remember former Mayor Durst, who was followed in death by his wife just hours later. Mayor Durst served our City from 1991 to 1995 and co-owned Durst Lumber and Ace Hardware. She said we mourn his loss, thanked him for all of his contributions and gave condolences to the Durst family. She said she spent time with them when she was going door to door during her last campaign. She said their love and focus on family was what struck her the most, their home was filled with countless photos of their children and grandchildren.

**ADJOURNMENT:**

Councilmember Vilani moved to adjourn the Regular Meeting at 8:25 p.m.

Seconded by Councilmember Patterson

Ayes: Vilani, Baker, Gavin, Hennen, Patterson, and Dean

Nays: None

Absent: Dooley

Motion Approved.

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Bridget Dean, Mayor

**ATTEST:**

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Victoria Mitchell, City Clerk



CITY OF BERKLEY  
CHECK WARRANT  
#1387  
MAY 2023

05/01/2023	72003	ALLIANCE MOBILE HEALTH	BLOOD DRAWS - ALICEA D HILL	148.00
			BLOOD DRAWS FROM 23-2400	148.00
			BLOOD DRAWS FROM 23-2422	148.00
			BLOOD DRAWS FROM 23-2442	148.00
			BLOOD DRAWS FROM 23-2569	148.00
			BLOOD DRAWS FROM 23-2734	148.00
			BLOOD DRAWS FROM 23-3405	148.00
			BLOOD DRAWS FROM 23-3409	148.00
			BLOOD DRAWS FROM 23-3439	148.00
			BLOOD DRAWS FROM 23-3564	148.00
				<u>148.00</u>
				<b>1,480.00</b>
05/01/2023	72004	ALVAREZ CONCEPTS LLC	1692 LARKMOOR BLVD. BERKLEY MI 48072	<b>50.00</b>
05/01/2023	72005	AMAZON CAPITAL SERVICES	GARRISON BELTS (QTY 2)	51.76
			MINI VOICE RECORDERS (QTY 4)	95.96
			COFFEE FILTERS	18.94
			UTENSIL DRYING RACK & SURGE PROTECTOR	182.68
			AUTOMAVENN 100 FT HEATED DRINKING WATER	504.88
			DISHWASHER PODS & DISH SOAP	35.71
			SUPPLIES (HOOKS & OILS FOR DIFFUSER)	29.96
			SUPPLIES (WHILE YOU WERE OUT PADS)	31.05
			WIRELESS MOUSE	7.89
			NETWORK PATCH PANEL	52.32
			PHONE CHARGERS & CABLES	92.50
			RUBBING ALCOHOL	7.89
				<u>7.89</u>
				<b>1,111.54</b>
05/01/2023	72006	AMERICAN STANDARD ROOFING LLC	3895 CUMBERLAND RD. BERKLEY MI 48072	<b>100.00</b>
05/01/2023	72007	AXON ENTERPRISE, INC.	AXON FLEET 3 HUB, AC POWER SUPPLY	<b>100.00</b>
05/01/2023	72008	BASEMENT CRACKS & LEAKS METRO INC.	3983 GRIFFITH BERKLEY MI 48072	<b>65.00</b>
05/01/2023	72009	BIG D LOCK CITY	NEW DOOR CLOSERS (QTY 2)	1,660.00
			KEYS FOR RECORDS CAGE (QTY 2)	8.00
			ABUS LOCK (QTY 1)	21.50
			WINDOW KIT FOR FIREHOUSE DOOR	460.00
			KEYS - DPW GARAGE - NEW GUYS	40.00
			PADLOCK (QTY 1)	25.95
				<u>25.95</u>
				<b>2,215.45</b>
05/01/2023	72010	BILLINGS LAWN EQUIPMENT	DPW - GARAGE ELEMENT AIR CLEANER	<b>9.04</b>
05/01/2023	72011	BILLY'S ROOFING LLC	2827 TYLER AVE. BERKLEY MI 48072	<b>100.00</b>
05/01/2023	72012	BRICK & LEVEL MASONRY RESTORATION	2090 PRINCETON RD. BERKLEY MI 48072	<b>75.00</b>
05/01/2023	72013	BRICKWORKS PROPERTY RESTORATION	1991 WILTSHIRE RD. BERKLEY MI 48072	<b>100.00</b>
05/01/2023	72014	CDW GOVERNMENT, INC.	DOCUMENT SCANNER	350.55
			DOCUMENT SCANNER	350.55
			MODEMS FOR VEHICLES	3,600.00
				<u>3,600.00</u>
				<b>4,301.10</b> V
05/01/2023	72015	CHESS HOME IMPROVEMENT	BD BOND REFUND - 3143 THOMAS (REISSUE)	<b>75.00</b>
05/01/2023	72016	CINTAS	CONTRACTUAL SERVICES - BLACK MATS (QTY 6)	142.99
			DPW RUGS/MATTS	282.55
				<u>282.55</u>
				<b>425.54</b>
05/01/2023	72017	CITY OF FARMINGTON HILLS	ASSAILANT CONFERENCE - DPS OFFICERS (17)	<b>3,100.00</b>
05/01/2023	72018	CITY OF LATHRUP VILLAGE	SOCMA DINNER	<b>500.00</b>
05/01/2023	72019	CIVICPLUS	2022 - ORDINANCES SUPPLEMENT/ONLINE	1,778.09
			MUNICODE	350.00
				<u>350.00</u>
				<b>2,128.09</b>
05/01/2023	72020	CMV LANDSCAPE & EQUIPMENT COMPANY	1691 LARKMOOR WATER & CONCRETE REPAIR	7,314.00
			1815 EDGEWOOD WATER & CONCRETE REPAIR	2,760.00
			3020 BROOKLINE WATER & CONCRETE REPAIR	3,276.00

			3155 COOLIDGE WATER / CONCRETE REPAIR	2,850.00
			3691 THOMAS WATER / CONCRETE REPAIR	7,920.00
			2261 TYLER WATER / CONCRETE REPAIR	4,200.00
			2446 CAMBRIDGE - LEAD SERVICE / CONCRETE	640.50
			1210 PRINCETON - LEAD SERVICE / CONCRETE	3,960.00
			3766 12 MILE RD. WATER/CONCRETE REPAIR	20,352.00
			2223 EDGEWOOD LEAD SERVICE/CONCRETE REPA	1,117.50
			3015 KENMORE LEAD SERVICE/CONCRETE REPAI	205.00
			2292 EDGEWOOD LEAD SERVICE/CONCRETE REPA	567.50
			2254 BEVERLY LEAD SERVICE/CONCRETE REPAI	708.75
				<b>55,871.25</b>
05/01/2023	72021	CUMMINS SALES AND SERVICE	REPAIR CALL OUT	682.77
05/01/2023	72022	D G ENERGY COMPANY LLC	EV CHARGER DEPOSIT AND SITE PLAN REVIEW / CHARGER DEPOSIT / SITE PLAN REVIEW - JAY	8,280.00 4,780.00
				<b>13,060.00</b>
05/01/2023	72023	DAILY TRIBUNE	RENEWED FOR 52 WEEKS	480.40
05/01/2023	72024	DEALER AUTO PARTS SALES	DPW GARAGE OIL & AIR FILTERS	310.53
05/01/2023	72025	DELANG FLUID POWER, INC.	DPW SPRING GUARD	327.00
05/01/2023	72026	DEMCO	ALPHA LABELS	18.94
05/01/2023	72027	DIAMOND CREEK HOMES INC.	2159 ELLWOOD AVE.	50.00
05/01/2023	72028	DTE ELECTRIC COMPANY	POLE RENTAL FOR FIBER NETWORK CUST#10036	456.47
05/01/2023	72029	DURST LUMBER CO	DISH POWDER FOR BREAK ROOM	13.98
			EQUIPMENT SUPPLIES - PLAY SAND	65.90
			EQUIPMENT SUPPLIES	95.98
			EQUIPMENT SUPPLIES - FASTENERS	35.80
			VELCRO STICKY	4.59
			WATER EYEBOLTS	6.38
			WATER HOSES, COUPLERS, ELBOWS	123.50
			CLEANING SUPPLIES DPW	21.16
			DPW GARAGE FINE DUST FILTER	79.98
			DPW GARAGE FASTENERS	11.92
				<b>459.19</b>
05/01/2023	72030	ENVISIONWARE, INC.	PRO-RATED MOBILE PRINT	241.67
05/01/2023	72031	EVA MITCHELL	PRECINCT WORKER (04/10 - 04/24/2023)	307.50
05/01/2023	72032	FALCON ASPHALT REPAIR EQUIPMENT	DPW - GARAGE HOT PATCH TRAILER - CONTROL	403.36
05/01/2023	72033	FERGUSON ENTERPRISES LLC #3326	WATER TAPPING BITS	339.46
05/01/2023	72034	FERGUSON WATERWORKS #3386	WATER	337.99
			WATER UNIONS	237.99
				<b>575.98</b>
05/01/2023	72035	FISHBECK	PARKING STUDY - STREETScape IMPROVEMENTS	6,400.00
05/01/2023	72036	FOUNDATION SYSTEMS OF MICHIGAN	2125 ROBINA AVE. BERKLEY MI 48072	75.00
			2945 BUCKINGHAM RD. BERKLEY MI 48072	75.00
				<b>150.00</b>
05/01/2023	72037	FRONT LINE SERVICES, INC.	REPAIR E4 - COOLANT LEAK / REPLACE HOSE	1,040.30
05/01/2023	72038	GDI SERVICES INC.	APRIL CUSTODIAL SERVICES	1,703.19
05/01/2023	72039	GREAT LAKES PEST CONTROL CO	PEST CONTROL - RATS	75.00
05/01/2023	72040	GREAT LAKES WATER AUTHORITY	IWC MARCH 2023	3,182.62
05/01/2023	72041	GUNNERS METERS & PARTS INC.	CURB BOX EXTENSIONS & COUPLINGS	1,170.00
05/01/2023	72042	HADLEY CONSTRUCTION	1369 HARVARD RD. BERKLEY MI 48072	75.00
05/01/2023	72043	HAFELI, STARAN, & CHRIST, P.C.	LEGAL FEES - APRIL 2023	6,227.50
05/01/2023	72044	HENRY FORD HEALTH SYSTEM	1ST QUARTER EAP SERVICES - 03/01/2023 TH	725.00
05/01/2023	72045	HUBBELL, ROTH & CLARK	PARKS & REC - ENGINEERING	5,914.52
			PARKS & REC - ENGINEERING JAYCEE PARK	3,159.53
			SIDEWALK PROGRAM 2023 PE SERVICES	3,247.11
			SIDEWALK PROGRAM 2022 - CE SERVICES	444.42
			CDSMI ASSISTANCE	3,221.78
			GIS SUPPORT - PE SERVICES	2,940.51
			KENMORE/CORNWALL	1,034.40
			WILTSHIRE WM PROJECT DESIGN	23,071.80
			DPW SITE MASTER PLAN	1,940.68
			ESCROW ENG OBSERVATION	1,408.77
			ESCROW ENG OBSERVATION	155.88
			HRC PLAN REVIEW	51.80
			HRC GRADING REVIEW	650.00
				<b>47,241.20</b>

05/01/2023	72046	HUNT SIGN CO LTD	NEW RADIO - ID TAGS	65.25
05/01/2023	72047	INDUSTRIAL PAINTING CONTRACTORS, IN	EXTERIOR BUILDING PAINTING AT LIBRARY	8,200.00
05/01/2023	72048	INTEGRATED SUPPLY NETWORK	DPW GARAGE SCANNERS	908.57
05/01/2023	72049	ITALY AMERICAN CONSTRUCTION	2868 BACON AVE. BERKLEY MI 48072	75.00
			2147 CAMBRIDGE RD. BERKLEY MI 48072	100.00
			2147 CAMBRIDGE RD. BERKLEY MI 48072	75.00
				<u>250.00</u>
05/01/2023	72050	J.H. HART URBAN FORESTRY	TREE TRIM & SAW CRANE 04/10/2023-04/14/2	7,151.00
05/01/2023	72051	JACK DOHENY COMPANIES, INC.	RENTAL VACTOR PARTS / DUST CAP	93.65
05/01/2023	72052	KEITH ROBERT KUBBE	1690 COLUMBIA BERKLEY MI 48072	65.00
05/01/2023	72053	KIMBERLY FENCE CO.	FENCING AT THE DOG POUND	3,048.52
05/01/2023	72054	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	19.22
			CITY HALL COPIER	528.89
				<u>548.11</u>
05/01/2023	72055	KROLL CONSTRUCTION CO.	1814 TYLER AVE. BERKLEY MI 48072	75.00
05/01/2023	72056	LES STANFORD COLLISION OF FERNDALE	DPW #3 OUTSIDE REPAIR - REPAIR ORDER #12	2,923.69
05/01/2023	72057	LIBERTY SHEET METAL, INC	METAL REPAIR AT LIBRARY	3,285.00
05/01/2023	72058	LUIGI FERNINANDI & SON CEMENT	2022 SIDEWALK PROGAM PAY EST. #5 (11/1 T	145,699.50
05/01/2023	72059	MAIN'S LANDSCAPE SUPPLY	WATER - TOP SOIL	280.40
			WATER - TOP SOIL	280.40
			WATER - TOP SOIL	280.40
			WATER - TOP SOIL	280.40
				<u>1,121.60</u>
05/01/2023	72060	MALONEY TRUCKING	CRUSHED CONCRETE HAUL	1,000.00
05/01/2023	72061	MCGRATH ELECTRIC, LLC	ELECTRICAL LOCK AT MUSEUM	1,950.00
			DPW - ELECTRICAL	1,200.00
				<u>3,150.00</u>
05/01/2023	72062	MCKENNA	MARCH 2023 INSPECTIONS	41,344.50 V
05/01/2023	72063	MICHIGAN PETROLEUM	DPW - DEGREASER / SEWERS	954.00
			DRUM - DPW GARAGE PARTS	1,963.67
				<u>2,917.67</u>
05/01/2023	72064	MISSION SQUARE RETIREMENT-303792	EE/ER CONTRIB. (401) - #3	662.31
05/01/2023	72065	PARAMOUNT BUILDING INC.	2155 PRINCETON RD. BERKLEY MI 48072	75.00
05/01/2023	72066	PCI INDUSTRIES INC.	3916 ELEVEN MILE RD. BERKLEY, MI 48072	100.00
05/01/2023	72067	PLANTE & MORAN, PLLC	AUDIT SERVICES - THRU MARCH 22ND	20,318.00
			AUDIT SERVICES - THRU MARCH 31ST 2023	16,563.00
				<u>36,881.00</u>
05/01/2023	72068	POMP'S TIRE SERVICE, INC.	DPW TRACTOR TIRES	358.54
05/01/2023	72069	PRINTING SYSTEMS	WATER BILLING PAPER	546.84
05/01/2023	72070	PROVANTAGE LLC	CASH DRAWER CABLE	15.00
05/01/2023	72071	RC TELCOM LLC	PHONE DATA / WIRING	3,509.33
05/01/2023	72072	ROAD COMMISSION OF OAKLAND CO	SIGNAL MAINTENANCE MARCH 2023	1,561.14
05/01/2023	72073	ROMANA CONSTRUCTION INC.	2239 CUMMINGS AVE. BERKLEY MI 48072	75.00
05/01/2023	72074	ROYAL OAK FORD	PS/DPW PARTS	31.69
05/01/2023	72075	SMALL HOUSE FARM	GROW GREAT VEGETABLES PROGRAM	275.00
05/01/2023	72076	SOCRRA	CITY P/U & SPECIALS MARCH 2023	1,052.62
			TRASH RECYCLE PICK UP / APRIL 2023 MID M	46,754.00
				<u>47,806.62</u>
05/01/2023	72077	SPECTRUM PRINTERS, INC.	VOTE TEST DECKS FOR MAY 2023 ELECTION	225.05
05/01/2023	72078	STAPLES	OFFICE SUPPLIES	2,203.37
05/01/2023	72079	SYSTEMP CORPORATION	BOILER OUTAGE FROM 3/18/2023	767.50
			BOILER REPAIR	1,065.33
			MOTOR REPLACEMENT ON BOILER	3,190.00
				<u>5,022.83</u>
05/01/2023	72080	THE LIBRARY NETWORK	ACQUISITION SERVICES	1,031.51

			BOOKS, AV MATERIALS, MAGAZINES, & OVERDR	<u>5,018.08</u>
				<b>6,049.59</b>
05/01/2023	72081	THOMAS J. VALENTE	1889 WILTSHIRE BERKLEY MI 48072	<b>30.00</b>
05/01/2023	72082	TRUCK & TRAILER SPECIALTIES, INC.	DPW - SWAPLOADER / HOSE REEL #28 DPW PART - PLOW MARKER	3,921.86 <u>65.93</u>
				<b>3,987.79</b>
05/01/2023	72083	UNITED FACILITY SUPPLIES	BANDAIDS FOR CITY HALL DISPENSOR AND SOAP DPW - SUPPLIES/SOAP	21.60 215.34 <u>71.96</u>
				<b>308.90</b>
05/01/2023	72084	USA SOFTBALL OF METRO DETROIT	SOFTBALL SUPPLIES	<b>648.00</b>
05/01/2023	72085	VERIZON WIRELESS	MAIN ACCOUNT 3/21 THRU 4/20	<b>1,835.45</b>
05/01/2023	72086	WILLIAM M. & KATHLEEN A. SCHERER	3855 GARDNER AVE. BERKLEY MI 48072	<b>50.00</b>
05/01/2023	72087	WOW! BUSINESS	CITY FIBER INTERNET - ACCT. # 012057808 OXFORD PARK INTERNET - ACCT. NO. 0197166	382.99 <u>382.99</u>
				<b>765.98</b>
05/01/2023	72088	ZEP SALES & SERVICE	DPW - GARAGE TUFF GREEN & TIRELESS	<b>289.57</b>
05/01/2023	72089	ZOLMAN RESTORATION LLC	1657 WILTSHIRE RD. BERKLEY MI 48072	<b>75.00</b>
05/04/2023	72090	16TH DISTRICT COURT	BRIANA DIOR LAFAYE SLAPPEY #20016407	<b>300.00</b>
05/08/2023	72091	BLUE CROSS BLUE SHIELD OF MICHIGAN	MONTHLY CAP ADVANCE DEPOSIT 03/01/2023-0	<b>134,368.19</b>
05/09/2023	72092	SYDNI HITE	PRECINCT WORKER	<b>185.00</b>
05/11/2023	72093	MISDU	CHILD SUPPORT CASE NO. 912317604 - PR #1 CHILD SUPPORT CASE NO. 913340822 - PR #1 CHILD SUPPORT CASE NO. 913866954 - PR #1	591.95 82.99 <u>565.75</u>
				<b>1,240.69</b>
05/11/2023	72094	MISSION SQUARE RETIREMENT-107930	EE/ER CONTRIB. (401) - PR #10 EE/ER CONTRIB. (401) - PR #10	425.77 <u>236.54</u>
				662.31
05/11/2023	72095	MISSION SQUARE RETIREMENT-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #10 EMPLOYEE DEDUCT. - LOAN - PR #10	2,796.72 <u>79.90</u>
				<b>2,876.62</b>
05/11/2023	72096	MISSION SQUARE RETIREMENT-706259	EMPLOYEE DEDUCT. (ICMA ROTH) - PR #10	<b>110.00</b>
05/11/2023	72097	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #10 EMPL. DEDUCT. (ROTH) - PR #10	4,502.27 <u>1,483.70</u>
				<b>5,985.97</b>
05/15/2023	72098	ABBY KUTNER	PRECINCT WORKER	<b>185.00</b>
05/15/2023	72099	ABR ALPINE DESIGN	BD BOND REFUND - 4145 PRAIRIE AVE	<b>50.00</b>
05/15/2023	72100	ADAM BORONIEC	DOWNTOWN BERKLEY PROMO VIDEO EDITING	<b>250.00</b>
05/15/2023	72101	AIRGAS USA, LLC	CYLINDER RENTAL APRIL 2023	<b>35.48</b>
05/15/2023	72102	AIS CONSTRUCTION EQUIPMENT	DPW - #51 GATOR PARTS	<b>224.98</b>
05/15/2023	72103	ALEX BROWN	PRECINCT WORKER	<b>175.00</b>
05/15/2023	72104	ALLIANCE MOBILE HEALTH	BLOOD DRAWS FROM 23-3686 BLOOD DRAWS FROM 23-3986 BLOOD DRAWS FROM 23-4120 BLOOD DRAWS FROM 23-4152 BLOOD DRAWS FROM 23-4164	148.00 148.00 148.00 148.00 <u>148.00</u>
				<b>740.00</b>
05/15/2023	72105	ALVAREZ CONCEPTS LLC	BD BOND REFUND / 3735 CUMBERLAND	<b>20.00</b>
05/15/2023	72106	AMAZON CAPITAL SERVICES	BREAK ROOM SUPPLIES DOOR STOP MOUNT BRACKET WATER EQUIPMENT PENS/OFFICE SUPPLIES DPW HDMI CABLES	136.78 4.67 19.98 184.33 38.99 18.25

			DIGITAL CARD READER	29.99
				<b>432.99</b>
05/15/2023	72107	AMERICAN STANDARD ROOFING LLC	BD BOND REFUND / 1249 COLUMBIA RD.	75.00
			BD BOND REFUND - 3721 PHILLIPS AVE	75.00
			BD BOND REFUND - 2635 WAKEFIELD RD	75.00
			BD BOND REFUND - 1846 PHILLIPS AVE	75.00
			BD BOND REFUND - 3505 THOMAS AVE	75.00
			BD BOND REFUND - 4290 PHILLIPS AVE	75.00
			BD BOND REFUND - 2392 ELLWOOD AVE	75.00
				<b>525.00</b>
05/15/2023	72108	AMY BESSLER	PRECINCT WORKER	288.00
05/15/2023	72109	ANNABELLE VOLLMAR	PRECINCT WORKER	185.00
05/15/2023	72110	ANNETTE BOUCHER	PRECINCT WORKER	205.00
05/15/2023	72111	APPLIED INNOVATION	DPW COPIER	0.10
			FINANCE COPIER	6.77
				<b>6.87</b>
05/15/2023	72112	AT&T	ACCT NUMBER 248-546-2400-021 8	790.17
			FIBER INTERNET - ACCT. NO. 311160118	323.40
				<b>1,113.57</b>
05/15/2023	72113	AT-LESS DRAIN CLEANING	BD BOND REFUND - 2007 WILTSHIRE RD	500.00
05/15/2023	72114	AXON ENTERPRISE, INC.	TASER BATTERY PACKS	392.40
			PROLICENSE BUNDLE	249.98
				<b>642.38</b>
05/15/2023	72115	B-DRY SYSTEM OF SOUTHEASTERN MI	BD BOND REFUND - 2359 CUMMINGS AVE	75.00
05/15/2023	72116	BASIC	ADMINISTRATION FEE FOR MAY 2023	55.00
05/15/2023	72117	BELL EQUIPMENT COMPANY	#22 SWEEPER	2,100.85
05/15/2023	72118	BERNADETTE M. THEBOLT	PRECINCT WORKER	205.00
05/15/2023	72119	BEST CHOICE TOTAL HOME IMPROV	BD BOND REFUND / 1022 PRINCETON RD	50.00
05/15/2023	72120	BIG D LOCK CITY	KEYS (QTY 6)	12.00
			KEY (QTY 1)	1.89
				<b>13.89</b>
05/15/2023	72121	BILLINGS LAWN EQUIPMENT	DPW - GARAGE PARTS FOR WATER PUMP	36.16
			VEHICLE MAINTENACE	72.60
				<b>108.76</b>
05/15/2023	72122	BLACKOUT CONSTRUCTION LLC	BD BOND REFUND - 1156 EATON RD	100.00
05/15/2023	72123	BLAKE WOODRUFF	PRECINCT WORKER	205.00
05/15/2023	72124	BLUE CROSS BLUE SHIELD OF MICHIGAN	MONTHLY CAP ADVANCE DEPOSIT 04/01/2023-0	109,929.74
05/15/2023	72125	BRADLEY LEMPKE	BD BOND REFUND / 4148 CORNWALL DR.	50.00
05/15/2023	72126	BRENDA CASTANEDA	SENIOR CONTRACTUAL SERVICES	1,125.60
			ZUMBA CONTRACTUAL SERVICES	277.20
				<b>1,402.80</b>
05/15/2023	72127	BRENDEL'S SEPTIC TANK SERVICE, LLC	CONTRACTUAL SERVICES - LAZENBY	182.68
			CONTRACTUAL SERVICES - COMMUNITY CENTER	1,328.57
			CONTRACTUAL SERVICES - ANGELL	188.21
			CONTRACTUAL SERVICES - PATTENGILL	177.14
			CONTRACTUAL SERVICES - TOT LOT	183.21
			CONTRACTUAL SERVICES - JAYCEE PARK	295.00
				<b>2,354.81</b>
05/15/2023	72128	BRIAN C. FIFE SR.	BD BOND REFUND / 4040 KENMORE RD.	100.00
05/15/2023	72129	BRIAN LAPINE	REIMBURSEMENT FOR URGENT CARE VISIT	30.00
05/15/2023	72130	BRICK & LEVEL MASONRY RESTORATION	BD BOND REFUND / 1559 CATALPA DR.	75.00
05/15/2023	72131	BRUTTELL ROOFING COMPANY INC.	BD BOND REFUND - 2252 TYLER AVE	75.00
05/15/2023	72132	CARDCONNECT	CONTRACTUAL SERVICES	25.00
05/15/2023	72133	CATHERINE WADE	PRECINCT WORKER	130.97
05/15/2023	72134	CHERYL JANSEN	PRECINCT WORKER	185.00

05/15/2023	72135	CINTAS	MED BOX REFILL DPW FIRST AID SUPPLIES	125.20 195.38
				<b>320.58</b>
05/15/2023	72136	CMV LANDSCAPE & EQUIPMENT COMPANY	2088 ROSEMONT / WATER CONCRETE REPAIR 2814 ROYAL AVE / WATER CONCRETE REPAIR 2011 TYLER AVE / WATER CONCRETE REPAIR	2,400.00 15,570.00 6,180.00
				<b>24,150.00</b>
05/15/2023	72137	CONTRACTORS CLOTHING CO.	UNIFORMS - M. SHANKUS - NEW EMPLOYEE	<b>283.48</b>
05/15/2023	72138	CONTRACTORS CONNECTION	POST POUNDER - SIGNS	<b>269.00</b>
05/15/2023	72139	CREGGER PLUMBING	BD BOND REFUND - 3150 ROYAL AVE BD BOND REFUND - 2617 BUCKINGHAM RD	500.00 500.00
				<b>1,000.00</b>
05/15/2023	72140	DANA BAUER	PRECINCT WORKER	<b>50.00</b>
05/15/2023	72141	DAVID JANSEN	PRECINCT WORKER	<b>185.00</b>
05/15/2023	72142	DDP BIKE SHARE CORPORATION	MOGO ANNUAL	<b>1,615.00</b>
05/15/2023	72143	DEALER AUTO PARTS SALES	PS K-9 CAR PARTS	<b>127.16</b>
05/15/2023	72144	DEANNA BRASWELL	PRECINCT WORKER	<b>215.00</b>
05/15/2023	72145	DEBORAH FALASA	PARTIAL REFUND FOR DAY KAMP - WEEK 2	<b>105.00</b>
05/15/2023	72146	DELL MARKETING LP	MDC CAR DOCKS	<b>2,573.08</b>
05/15/2023	72147	DI PAOLA & REIF CONSTRUCTION CO	BD BOND REFUND - 1070 LARKMOOR BLVD	<b>50.00</b>
05/15/2023	72148	DIANE DUNCAN	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72149	DONNA TOMASZYCKI	PRECINCT WORKER	<b>195.00</b>
05/15/2023	72150	DURST LUMBER CO	ARBOR DAY TREE PLANTING WATER PARTS EQUIPMENT SUPPLIES ANT BAIT BLACK PLASTIC TARPS/ROPE SCREWDRIVER CHAIR GLIDES FASTENERS OFFICE SUPPLIES WATER CAULK BLADES / WATER	60.26 30.98 22.98 13.98 31.98 119.97 5.99 5.97 10.50 17.98 15.58 16.99
				<b>353.16</b>
05/15/2023	72151	ELIZABETH SWANCHARA	PRECINCT WORKER	<b>215.00</b>
05/15/2023	72152	ERC-LED, LLC	CITY HALL AND COMMUNITY CENTER MAY 2023	<b>721.16</b>
05/15/2023	72153	EVA MITCHELL	PRECINCT WORKER (04/24 - 05/04/2023)	<b>187.50</b>
05/15/2023	72154	EVAN CARTER	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72155	FOREMAN CONSTRUCTION CO.	BD BOND REFUND - 1882 LARKMOOR BLVD	<b>75.00</b>
05/15/2023	72156	FOUNDATION SYSTEMS OF MICHIGAN	BD BOND REFUND / 1691 CATALPA DR. BD BOND REFUND - 3913 WAKEFIELD RD BD BOND REFUND - 1490 DOROTHEA	100.00 100.00 40.00
				<b>240.00</b>
05/15/2023	72157	FRONT LINE SERVICES, INC.	FIRE DAMAGE - E4 REPAIRS & INSURANCE WOR	<b>10,090.43</b>
05/15/2023	72158	GDI SERVICES INC.	DPW - APRIL 2022 CUSTODIAL SERVICES P&R - APRIL 2022 CUSTODIAL SERVICES P&R - APRIL 2022 CUSTODIAL SERVICES APRIL 2022 CUSTODIAL SERVICES LIBRARY APRIL 2022 CUSTODIAL SERVICES	522.70 186.84 1,003.68 1,666.45 1,957.17
				<b>5,336.84</b>
05/15/2023	72159	GINA HAROLD	MILEAGE REIMBURSEMENT LODGING & DINNER REIMBURSEMENT	229.97 499.39
				<b>729.36</b>
05/15/2023	72160	GLANCE HOMES, LLC	BD BOND REFUND / 1510 CATALPA DR.	<b>75.00</b>
05/15/2023	72161	GLOBAL SIGNS & AWNING	BD BOND REFUND - 2033 COOLIDGE HWY	<b>50.00</b>
05/15/2023	72162	GMIS INTERNATIONAL	MEMBERSHIP DUES	<b>200.00</b>
05/15/2023	72163	GORDON FOOD SERVICE INC.	SENIOR PROGRAM SUPPLIES CONTRACTUAL SERVICES	75.83 61.92

				<u>137.75</u>
05/15/2023	72164	GREAT LAKES PEST CONTROL CO	PEST CONTROL - CITY HALL PEST CONTROL	60.00 <u>250.00</u>
				<b>310.00</b>
05/15/2023	72165	HERSCH'S INC.	LAWN RESTORATION	<b>633.90</b>
05/15/2023	72166	HOFFMAN HOME RENOVATIONS LLC	BD BOND REFUND / 1990 PRINCETON RD.	<b>100.00</b>
05/15/2023	72167	HUTCH PAVING INC.	BD BOND REFUND / 2317 TWELVE MILE RD.	<b>100.00</b>
05/15/2023	72168	HYDROCORP	APRIL 2023 CROSS CONNECTION SERVICES	<b>1,658.00</b>
05/15/2023	72169	IAN KINDER LLC	CONTRACTUAL SERVICES	<b>539.00</b>
05/15/2023	72170	J.H. HART URBAN FORESTRY	TREE TRIM & STUMPING 04/17/2023-04/21/20 TREE TRIM & LOGGING 04/24/2023-04/28/202 TREE TRIM 05/1/2023-05/05/2023	6,809.38 3,276.75 <u>1,096.63</u>
				<b>11,182.76</b>
05/15/2023	72171	JACK DOHENY COMPANIES, INC.	DPW VACTOR RENTAL DPW #53 CAMERA VAN DPW #38 VACTOR PARTS	9,500.00 2,994.28 <u>1,395.68</u>
				<b>13,889.96</b>
05/15/2023	72172	JAMES HABROWSKI	PRECINCT WORKER	<b>225.00</b>
05/15/2023	72173	JAMES SWIFT CONSTRUCTION	BD BOND REFUND / 1229 PRINCETON RD.	<b>100.00</b>
05/15/2023	72174	JOHN C. & SON CONSTRUCTION CO.	BD BOND REFUND / 1805 GARDNER AVE.	<b>75.00</b>
05/15/2023	72175	JORGE A. TORRES	BD BOND REFUND - 2046 PRINCETON RD	<b>75.00</b>
05/15/2023	72176	JOSEPHINE BERG	PRECINCT WORKER	<b>185.00</b>
05/15/2023	72177	JUDY HARNOIS	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72178	KANOPIY, INC.	DIGITAL CONTENT USAGE	<b>133.45</b>
05/15/2023	72179	KATHERINE BELL	PRECINCT WORKER	<b>225.00</b>
05/15/2023	72180	KEVIN MCLAUGHLIN	PRECINCT WORKER	<b>140.97</b>
05/15/2023	72181	KIM BERNREUTER	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72182	KONICA MINOLTA BUSINESS SOLUTIONS	LIBRARY COPIER CHARGES P&R EQUIPMENT RENTAL P&R EQUIPMENT RENTAL DPW COPIER APRIL 2023 COPIER PDF OPTION	17.91 117.39 108.90 178.19 <u>9.10</u>
				<b>431.49</b>
05/15/2023	72183	KROLL CONSTRUCTION CO.	BD BOND REFUND / 1516 EDGEWOOD BLVD. BD BOND REFUND / 1922 EARLMONT RD.	100.00 <u>100.00</u>
				<b>200.00</b>
05/15/2023	72184	LAKE POINTE CONSTRUCTION INC	BD BOND REFUND - 2588 COLUMBIA	<b>100.00</b>
05/15/2023	72185	LARRY'S WELDING SUPPLY	APRIL 2023 CYLINDER RENTAL	<b>62.65</b>
05/15/2023	72186	MARIE BESSLER	PRECINCT WORKER	<b>215.00</b>
05/15/2023	72187	MARINE CITY NURSERY CO	ARBOR DAY TREES 2023 (QTY 2) SPRING 2023 TREE PLANTING PROGRAM 18 TRE	480.00 <u>6,450.00</u>
				<b>6,930.00</b>
05/15/2023	72188	MARY JANISH	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72189	MARY KOSTER	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72190	MATTHEW CHURCH	PRECINCT WORKER	<b>150.00</b>
05/15/2023	72191	MELANIE HALAS	PRECINCT WORKER	<b>215.00</b>
05/15/2023	72192	MELANIE REID	JUNIOR KAMP REFUND (WEEK 1 & 2) EMILY RE	<b>250.00</b>
05/15/2023	72193	MELISSA TWISS	PRECINCT WORKER	<b>185.00</b>
05/15/2023	72194	MERKLE HOME IMPROVEMENT	BD BOND REFUND / 2411 EDGEWOOD BLVD. BER	<b>75.00</b>
05/15/2023	72195	METRO PUMP SERVICE	FUEL ISLAND REPAIR FUEL ISLAND MAINTENANCE - APRIL	1,329.90 <u>430.00</u>
				<b>1,759.90</b>
05/15/2023	72196	MICHELLE KREBS	PRECINCT WORKER	<b>205.00</b>
05/15/2023	72197	MICHIGAN ASSOCIATION OF PLANNING	YEARLY MAP MEMBERSHIP	<b>725.00</b>
05/15/2023	72198	MICHIGAN GRAPHICS & AWARDS	NAME PLATES	<b>50.00</b>
05/15/2023	72199	MICHIGAN PETROLEUM	HYDRAULIC FUEL (CREDIT INVOICE C23523 -	<b>819.55</b>
05/15/2023	72200	MICHIGAN.COM	RENEWAL FOR 05/01/2023-10/31/2023 - ACCT	<b>256.17</b>
05/15/2023	72201	MIDWEST TAPE	HOOPLA DIGITAL CONTENT	<b>517.53</b>



05/15/2023	72202	NANCY KEEGAN	PRECINCT WORKER	205.00
05/15/2023	72203	NOBEL CONCRETE AND CONSTRUCTION	BD BOND REFUND / 1258 WEST BLVD.	50.00
05/15/2023	72204	NORMAN MORRIS	PRECINCT WORKER	195.00
05/15/2023	72205	NYE UNIFORM	ALTERATION (QTY 2)	8.00
			BISMACK - JACKET	152.50
			NAME BAR - BISMACK	16.90
			KOEHN - PANTS (QTY 1) / SHIRTS (QTY 5)	488.00
				<u>665.40</u> V
05/15/2023	72206	O'REILLY AUTOMOTIVE, INC.	APRIL 2023 STATEMENT	400.88
05/15/2023	72207	OAKLAND COUNTY TREASURER	SEWAGE TREATMENT APRIL 2023	248,648.50
05/15/2023	72208	OLAX MASTER ROOFING LLC	BD BOND REFUND / 1838 EARLMONT RD.	100.00
05/15/2023	72209	P. A. MORRIS COMPANY	APRIL 2023 SERVICES	150.00
05/15/2023	72210	PAMELA MACK	PRECINCT WORKER	185.00
05/15/2023	72211	PLANTE & MORAN, PLLC	AUDIT SERVICES - THRU MAY 2	6,815.00
05/15/2023	72212	POWER HOME REMODELING GROUP	BD BOND REFUND - 1935 TYLER AVE	100.00
05/15/2023	72213	POWER HOME SOLAR LLC	BD BOND REFUND / 1776 STANFORD RD.	500.00
05/15/2023	72214	POWERDMS, INC.	POWERTIME SUBSCRIPTION	3,339.00
05/15/2023	72215	PRINT MASTERS PRINTING CO.	THE BERKLEY BUZZ	10,840.00
05/15/2023	72216	PRINTING SYSTEMS	ELECTION FORMS	30.12
05/15/2023	72217	QUANTUM SERVICES GROUP, LLC	SERVER BACK UP SYSTEM	900.00
			SERVER FIREWALL MONITORING	542.00
				<u>1,442.00</u>
05/15/2023	72218	RAD HATTER MARKETING	SOCIAL MEDIA MANAGEMENT 2023	4,200.00
05/15/2023	72219	RAE KHOURY	PRECINCT WORKER	225.00
05/15/2023	72220	RAL LAWN & SHRUB CARE	LAWN FERTILIZER	78.60
05/15/2023	72221	RC TELCOM LLC	CITY MANAGER ASSISTANT DESK IT WIRING	350.63
05/15/2023	72222	RKA PETROLEUM COS, INC	FUEL & OIL #89 MIDGRADE FUEL	19,306.28
05/15/2023	72223	ROBERT HARPSTER	BD BOND REFUND / 1846 GRIFFITH AVE.	75.00
05/15/2023	72224	ROBERT MOON	PRECINCT WORKER	195.00
05/15/2023	72225	ROBERT RAYMOND BRAND	BD BOND REFUND - 2600 TWELVE MILE RD 261	100.00
05/15/2023	72226	ROBERT WILLIAMS	PRECINCT WORKER	86.31
05/15/2023	72227	ROOF ONE LLC	BD BOND REFUND / 2070 HARVARD RD.	75.00
05/15/2023	72228	ROYAL OAK FORD	REPAIRS TO K9 VEHICLE	167.94
			PS / PARTS OIL PLUGS	16.08
				<u>184.02</u>
05/15/2023	72229	S/E OAK. CTY WATER AUTHORITY	APRIL 2023 BULK WATER	68,138.43
05/15/2023	72230	SCHOLASTIC INC. EDUCATION	BOOKS FOR SUMMER READING PROGRAM	154.50
05/15/2023	72231	SEHI COMPUTER PRODUCTS	BALANCE OF INVOICE - FREIGHT	6.00
05/15/2023	72232	SHIFMAN FOURNIER	LEGAL SERVICES APRIL 2023	145.00
05/15/2023	72233	SMOLYANOV HOME IMPROVEMENT	BD BOND REFUND / 4253 CUMMINGS AVE.	100.00
			PERMIT REFUND / 4253 CUMMINGS BERKLEY MI	265.50
				<u>365.50</u> V
05/15/2023	72234	SOCRRA	TRASH RECYCLE PICK UP / APRIL 2023 END M	53,058.00
			TRASH RECYCLE PICK UP / APRIL 2023 SPECI	550.62
				<u>53,608.62</u>
05/15/2023	72235	STAPLES	OFFICE SUPPLIES - APRIL	72.54
			TAPE, BLACK LABELS, ADDRESS LABELS, PAPE	195.16
				<u>267.70</u>
05/15/2023	72236	STEPHANIE SPUNT	PRECINCT WORKER	20.00
05/15/2023	72237	STEVEN LLOYD WERNER	BD BOND REFUND / 2012 GREENFIELD RD.	50.00
05/15/2023	72238	STEWART AND SON'S CONCRETE	BD BOND REFUND - 2756 OAKSHIRE AVE	100.00
05/15/2023	72239	SUE WILLIAMS	PRECINCT WORKER	86.31
05/15/2023	72240	SWIFT SERVICES LLC	BD BOND REFUND - 2783 PHILLIPS AVE	50.00
05/15/2023	72241	T-MOBILE	T-MOBILE HOTSPOTS - ACCT. NO. 971364489	229.60
05/15/2023	72242	TAYLORED EVENTS LLC	HIRED CHARACTER - LADIES NIGHT OUT	500.00
05/15/2023	72243	TECHRADIUM, INC.	IRIS SERV FEE - ANNUAL	92.00
05/15/2023	72244	TERRA BOUND SOLUTIONS	PARK BENCH DONATION PROGRAM	7,315.00
05/15/2023	72245	TERRY WENDZINSKI	PRECINCT WORKER	195.00
05/15/2023	72246	THAD DICKINSON	PRECINCT WORKER	205.00
05/15/2023	72247	THE GREEN PANEL, INC.	BD BOND REFUND / 3972 ELLWOOD AVE.	75.00
05/15/2023	72248	THE LIBRARY NETWORK	SHARED AUTOMATION	9,053.91
05/15/2023	72249	THE ORIGINAL PRINT SHOPPE	PROMO MAPS PRINTING - LADIES NIGHT OUT	64.00
05/15/2023	72250	THE SIGN GUYS INC.	BD BOND REFUND/ 4141 TWELVE MILE RD.	50.00

05/15/2023	72251	THERESA GAUTHIER	PRECINCT WORKER	205.00
05/15/2023	72252	THOMAS MURPHY	PRECINCT WORKER	205.00
05/15/2023	72253	TRANSUNION RISK AND ALTERNATIVE	TLOXP INVEST. SERV. - APRIL	220.40
05/15/2023	72254	TRESNAK CONSTRUCTION	BD BOND REFUND / 1846 KIPLING AVE. BERKL	50.00
			PERMIT REFUND / 3821 GARDNER BERKLEY MI	108.00
			BD BOND REFUND - 3821 GARDNER AVE	50.00
				<b>208.00</b>
05/15/2023	72255	TRITON PLUMBING LLC	BD BOND REFUND - 3610 GRIFFITH AVE	500.00
05/15/2023	72256	TRUCK & TRAILER SPECIALTIES, INC.	ANTI-ICE BODY FOR HOOK TRUCK	32,735.00
			DPW - SALT BODIES/BAR RODS/ HYDRAULIC CY	511.04
			DPW - PARTS EXTRA ON/OFF SWITCHES	102.25
				<b>33,348.29</b>
05/15/2023	72257	UNIQUE MANAGEMENT SERVICES, INC.	UNIQUE COLLECTION AGENCY REFERRALS	23.30
05/15/2023	72258	VELASCO CONSTRUCTION CO INC	BD BOND REFUND - 2076 CAMBRIDGE RD	500.00
05/15/2023	72259	VERIZON WIRELESS	IPAD SERIVCE FOR 04/02-05/01/2023	266.07
05/15/2023	72260	WELLMAN HOME IMPROVEMENT INC	BD BOND REFUND - 4148 CORNWALL DRIVE	100.00
05/15/2023	72261	WILLIAM BALDWIN	PRECINCT WORKER	205.00
05/15/2023	72262	WINDSTREAM	PHONE SERVICE	728.68
05/15/2023	72263	WOLVERINE FREIGHTLINER EASTSIDE	DPW PARTS	181.08
05/15/2023	72264	WOW! BUSINESS	OXFORD PARK INTERNET - ACCT. NO. 0197166	382.99
			CITY FIBER INTERNET - ACCT. # 012057808	382.99
			DPW INTERNET - ACCT. # 012056039	41.00
				<b>806.98</b>
05/15/2023	72265	XEROX CORPORATION	XEROX USER FEES 3/21 THRU 4/21/2023	166.13
05/15/2023	72266	YVONNE BENDA	PRECINCT WORKER	205.00
05/25/2023	72267	MiSDU	CHILD SUPPORT CASE NO. 912317604 - PR #1	591.95
			CHILD SUPPORT CASE NO. 913340822 - PR #1	82.99
			CHILD SUPPORT CASE NO. 913866954 - PR #1	565.75
				<b>1,240.69</b>
05/25/2023	72268	MISSION SQUARE RETIREMENT-107930	EE/ER CONTRIB. (401) - PR #11	425.77
			EE/ER CONTRIB. (401) - PR #11	236.54
				<b>662.31</b>
05/25/2023	72269	MISSION SQUARE RETIREMENT-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #11	3,903.75
			EMPLOYEE DEDUCT. - LOAN - PR #11	79.90
				<b>3,983.65</b>
05/25/2023	72270	MISSION SQUARE RETIREMENT-706259	EMPLOYEE DEDUCT. (ICMA ROTH) - PR #11	110.00
05/25/2023	72271	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #11	7,792.92
			EMPL. DEDUCT. (ROTH) - PR #11	2,002.08
				<b>9,795.00</b>
05/30/2023	72272	BLUE CROSS BLUE SHIELD OF MICHIGAN	JUNE 2023 ACTIVITY 06/01/2023-06/30/2023	19,731.60
05/30/2023	72273	BLUE CROSS BLUE SHIELD OF MICHIGAN	JUNE 2023 ACTIVITY 06/01/2023-06/30/2023	3,854.84
05/30/2023	72274	BLUE CROSS BLUE SHIELD OF MICHIGAN	MAY 2023 ACTIVITY 05/01/2023-05/31/2023	3,854.84
05/30/2023	72275	BLUE CROSS BLUE SHIELD OF MICHIGAN	MAY 2023 ACTIVITY 05/01/2023-05/31/2023	19,051.20
05/31/2023	72276	ADN ADMINISTRATORS, INC.	ADMINISTRATIVE FEE FOR JUNE	1,000.50
05/31/2023	72277	AIS CONSTRUCTION EQUIPMENT	DPW FILTERS / OIL (MECHANICS)	207.23
			DPW #17 LOADER PARTS SENSOR	246.13
				<b>453.36</b>
05/31/2023	72278	ALL TRAFFIC SOLUTIONS, INC.	TRAFF CLOUD SUBSCRIPT & WARRANTY	1,500.00
05/31/2023	72279	ALLIANCE MOBILE HEALTH	BLOOD DRAWS FROM 23-4251	148.00
			BLOOD DRAWS FROM 23-4255	148.00
			BLOOD DRAWS FROM 23-4420	148.00
			BLOOD DRAWS FROM 23-4448	148.00
			BLOOD DRAWS FROM 23-4682	148.00
			BLOOD DRAWS FROM 23-4692	148.00
			BLOOD DRAWS FROM 23-4728	148.00
			BLOOD DRAWS FROM 23-4579	148.00

				<b>1,184.00</b>
05/31/2023	72280	AMAZON CAPITAL SERVICES	PR / SMART BUS EXHAUST VOLUNTEER LUNCH VOLUNTEER LUNCH SUPPLIES	260.04 85.88 48.87 19.99
				<b>414.78</b>
05/31/2023	72281	ANTO GLASS BLOCK INC	BD BOND REFUND - 2020 KIPLING	50.00
05/31/2023	72282	AVANTE ENTERPRISES, LLC	TICKET PAPER	304.00
05/31/2023	72283	BIG D LOCK CITY	KEYS (QTY 2) DPW GARAGE LOCKBOX (QTY 1) REPLACE MED BOX LOCK	10.00 34.00 123.50
				<b>167.50</b>
05/31/2023	72284	BILLINGS LAWN EQUIPMENT	VEHICLE MAINTENACE DPW BLADES	264.84 66.21
				<b>331.05</b>
05/31/2023	72285	BK CONTRACTING	CONTRACTUAL SERVICES	850.00
05/31/2023	72286	BRENDEL'S SEPTIC TANK SERVICE, LLC	CONTRACTUAL SERVICES - LAZENBY CONTRACTUAL SERVICES - PATTENGILL CONTRACTUAL SERVICES - ANGELL CONTRACTUAL SERVICES - 2261 ROBINA CONTRACTUAL SERVICES - TOT LOT CONTRACTUAL SERVICES - JAYCEE PARK	155.00 155.00 155.00 620.00 155.00 175.00
				<b>1,415.00</b>
05/31/2023	72287	BRILLANT SYSTEMS, LLC	PROGRESS PYMT FOR PANIC ALARM SYSTEM ON SITE TEMP POWER CABLING	3,997.17 2,002.00
				<b>5,999.17</b>
05/31/2023	72288	BUILD-RIGHT DEVELOPMENT	BD BOND REFUND - 3899 CORNWALL DR	1,000.00
05/31/2023	72289	CARLISLE / WORTMAN	ZONING ORD REWRITE CONSULTANT MONTHLY CONTRACT PSP-0123 REVIEW	3,052.50 120.00 717.50
				<b>3,890.00</b>
05/31/2023	72290	CDW GOVERNMENT, INC.	MODEMS FOR VEHICLES DOCUMENT SCANNER DOCUMENT SCANNER DOCUMENT SCANNER	3,600.00 350.55 350.55 350.55
				<b>4,651.65</b>
05/31/2023	72291	CHERRY HOMES INC.	BD BOND REFUND - 1230 COLUMBIA RD	75.00
05/31/2023	72292	CHET'S RENT-ALL	PROPANE TANKS - FUEL OIL	73.40
05/31/2023	72293	CINTAS	CONTRACTUAL SERVICES BROWN MATS DPW RUGS/MATS MED BOX REFILL	142.99 203.33 282.55 148.59
				<b>777.46</b>
05/31/2023	72294	CITY OF LATHRUP VILLAGE	OCCMA LUNCH	20.00
05/31/2023	72295	CMV LANDSCAPE & EQUIPMENT COMPANY	2111 WILTSHIRE - WATER/CONCRETE REPAIR 2452 WILTSHIRE - LEAD SERVICE/CONCRETE R 2253 WILTSHIRE - LEAD SERVICE/CONCRETE R 12 MILE RD & PHILLIPS / CONCRETE WORK 2261 WILTSHIRE - LEAD SERVICE/LAWN RESTO 2293 WILTSHIRE - LEAD SERVICE/LAWN RESTO 3245 GRIFFITH - LEAD SERVICE/LAWN RESTOR 3727 GRIFFITH - LEAD SERVICE/LAWN RESTOR 4013 GRIFFITH - LEAD SERVICE/LAWN RESTOR 4111 GRIFFITH - LEAD SERVICE/LAWN RESTOR	2,207.50 402.50 457.50 51,840.00 381.25 140.00 190.00 282.50 255.00 255.00

			4237 GRIFFITH - LEAD SERVICE/LAWN RESTOR	276.25
			2023 WILTSHIRE - LEAD SERVICE/LAWN RESTO	413.75
			2437 & 2451 WILTSHIRE - LEAD SERVICE / C	2,155.00
			3490 12 MILE RD - WATER SERVICE / CONCRE	3,240.00
				<u>62,496.25</u>
05/31/2023	72296	COMSOURCE	TWO WAY RADIOS / REPATER UPGRADE	5,973.39
05/31/2023	72297	COSTIGAN CONTRACTORS	BD BOND REFUND - 2280 BUCKINGHAM RD	75.00
05/31/2023	72298	DAILY TRIBUNE	RENEWED FOR 52 WEEKS	480.40
05/31/2023	72299	DEALER AUTO PARTS SALES	PS/PARTS - CM# 882438 \$32.00 APPLIED	55.15
			DPW AIR FILTERS	83.10
				<u>138.25</u>
05/31/2023	72300	DETROIT BUILD, INC.	BD BOND REFUND - 2724 TYLER AVE	100.00
			BD BOND REFUND - 2679 SUNNYKNOLL AVE	100.00
				<u>200.00</u>
05/31/2023	72301	DIAMOND DEVELOPEMENTS	BD BOND REFUND - 3882 KENMORE RD	500.00
05/31/2023	72302	DURST LUMBER CO	WATER FASTENERS	16.90
			TOP SOIL RESTORATION - WATER	23.94
			WATER COUPLING	7.59
			DPW JANITORIAL	33.12
			WATER PARTS	46.92
			BUSHINGS - WATER CM#200710 \$19.98 APPLIE	13.98
				<u>142.45</u>
05/31/2023	72303	EQUATURE	DISP CONT ED TRAINING	4,762.00
05/31/2023	72304	ERIC OSTROWSKI	CONTRACTUAL SERVICES	557.20
05/31/2023	72305	ERIE CONSTRUCTION MID-WEST INC.	BD BOND REFUND - 1370 WEST BLVD	100.00
05/31/2023	72306	ERIK GUSTAFSON	MUSIC CONCERT 05/24/2023	75.00
05/31/2023	72307	ESCAPE ROOM NOVI	PROGRAM FEE	410.00
05/31/2023	72308	EVA MITCHELL	PRECINCT WORKER (5/11& 5/25)	75.00
05/31/2023	72309	FERGUSON WATERWORKS #3386	WATER 3/4 COUPLING	40.00
05/31/2023	72310	FISHBECK	PARKING STUDY - STREETSCAPE IMPROVEMENTS	4,800.00
05/31/2023	72311	FISHMAN STEWART PLLC	CITY ATTORNEY - US TRADEMARK	276.75
05/31/2023	72312	FOUNDATION SYSTEMS OF MICHIGAN	BD BOND REFUND - 2481 ELLWOOD AVE	75.00
			BD BOND REFUND - 2341 HAMILTON	65.00
				<u>140.00</u>
05/31/2023	72313	FRANKS LANDSCAPING & SUPPLIES LLC.	ADDITIONAL POLES - FLOWER BASKET PROGRAM	18,900.00
05/31/2023	72314	GALAXY SIGN & HOISTING CO.	BD BOND REFUND - 3211 COOLIDGE HWY	50.00
05/31/2023	72315	GORDON FOOD SERVICE INC.	SENIOR CONTRACTUAL SERVICES	149.27
05/31/2023	72316	GREAT LAKES PEST CONTROL CO	PEST CONTROL	60.00
			PEST CONTROL - RATS	75.00
				<u>135.00</u>
05/31/2023	72317	GREAT LAKES WATER AUTHORITY	IWC APRIL 2023	3,182.62
05/31/2023	72318	GUARDIAN ALARM	CONTRACTUAL SERVICES	98.00
05/31/2023	72319	GUNNERS METERS & PARTS INC.	WATER CURB BOX	456.00
05/31/2023	72320	HANSON WINDOW & CONST	BD BOND REFUND - 1574 CATALPA DR	50.00
05/31/2023	72321	HOME INSPECTION PLUS INC.	BD BOND REFUND - 1541 DOROTHEA RD	100.00
05/31/2023	72322	HUNT SIGN CO LTD	DPW SIGNS - ON GARAGE / CH SIGNS	200.00
05/31/2023	72323	ITALY AMERICAN CONSTRUCTION	BD BOND REFUND - 3999 TYLER AVE	1,000.00
05/31/2023	72324	J.F. SINELLI CEMENT LLC	BD BOND REFUND - 3971 THOMAS AVE	1,000.00
			BD BOND REFUND - 1964 CATALPA	50.00
				<u>1,050.00</u>
05/31/2023	72325	J.H. HART URBAN FORESTRY	TREE TRIM 05/08/2023-05/12/2023	5,928.00
			TREE TRIM 05/15/2023-05/19/2023	6,346.13
				<u>12,274.13</u>
05/31/2023	72326	JACK DOHENY COMPANIES, INC.	DPW #38 VACTOR PARTS	261.21
			DPW 05/08/2023-06/05/2023 VACTOR RENTAL	9,500.00
			DPW #38 VACTOR PARTS / CREDIT 195964 -\$1	53.10
				<u>53.10</u>

9,814.31

05/31/2023	72327	JEANINE A VICK	BD BOND REFUND 3924 CATALPA	75.00
05/31/2023	72328	JEN CZACH CONSTRUCTION LLC	BD BOND REFUND - 2690 GRIFFITH AVE	500.00
05/31/2023	72329	JOHN P DEBBRECHT	BD BOND REFUND - 2087 DOROTHEA RD	75.00
05/31/2023	72330	JUMP-A-RAMA, INC.	CONTRACTUAL SERVICES	1,904.00
05/31/2023	72331	KAM KOMICS	PROGRAM FEE	165.00
05/31/2023	72332	KNELLO PRINTING	SUMMER READING PRINTING	530.00
05/31/2023	72333	KONICA MINOLTA BUSINESS SOLUTIONS	CITY HALL COPIER	847.84
05/31/2023	72334	KURTIS KITCHEN & BATH CENTERS	BD BOND REFUND - 3889 THOMAS AVE	55.00
05/31/2023	72335	LIVE SAFE ACADEMY	CONTRACTUAL SERVICES SELF DEFENSE CLASS	399.00
05/31/2023	72336	LUNAR GARAGE & MODERNIZATION	BD BOND REFUND - 2349 ROSEMONT RD	100.00
05/31/2023	72337	LUNGHAMER FORD OF OWOSSO	2023 FORD CARGO VAN - ORDERED 20-2021 FY	53,869.00
			2023 FORD PICK UP TRUCK VIN C62156	55,338.00
				<u>109,207.00</u>
05/31/2023	72338	MARK SHANKUS	M SHANKUS CLP PERMIT REIMBURSEMENT	30.00
05/31/2023	72339	MCKENNA	MARCH 2023 INSPECTIONS	41,344.50
			APRIL 2023 INSPECTIONS	37,638.75
				<u>78,983.25</u>
05/31/2023	72340	MICHIGAN GRAPHICS & AWARDS	NAME PLATES	68.00
			VOLUNTEER LUNCHEON	275.00
				<u>343.00</u>
05/31/2023	72341	MICHIGAN MUNICIPAL LEAGUE	POLICY PREMIUM 07/01/2023-07/1/2024	169,507.00
05/31/2023	72342	MICHIGAN RURAL WATER ASSOCIATION	B. DAUGHERTY, J. HAHN, C. ACKERSON, M.SH	540.00
05/31/2023	72343	MICHIGAN.COM	RENEWAL FOR 07/01/2023-12/31/2023 #FP578	271.28
05/31/2023	72344	MONROE COUNTY LIBRARY SYSTEM	REPLACEMENT ITEM	11.49
05/31/2023	72345	MORBARK, LLC	CHIPPER PARTS - DPW	560.69
05/31/2023	72346	MPB CO.	BD BOND REFUND - 1897 BEVERLY	65.00
05/31/2023	72347	NELSON BROTHERS SEWER & PLUMBING	REPLACE TOILET HANDLE - MENS ROOM	147.00
05/31/2023	72348	NEON MASTER INC.	BD BOND REFUND - 3354 TWELVE MILE RD	50.00
05/31/2023	72349	NEXT LEVEL BUILDING SOLUTIONS LLC	BD BOND REFUND - 2324 EDGEWOOD BLVD	15.00
05/31/2023	72350	NICOLE SMITH	PARTIAL REFUND FOR SENIOR KAMP WEEK 8	20.00
05/31/2023	72351	NYE UNIFORM	ALTERATION (QTY 2) REISSUE	8.00
			BISMACK - JACKET REISSUE	152.50
			NAME BAR - BISMACK REISSUE	16.90
			KOEHN - PANTS (QTY 1) / SHIRTS (QTY 5) R	488.00
			2 VA TACT SHIRTS - PALMER	49.00
				<u>714.40</u>
05/31/2023	72352	O'REILLY AUTOMOTIVE, INC.	CABIN FILTER FOR 450	7.92
05/31/2023	72353	OAKES ROOFING SIDING & WINDOWS INC.	BD BOND REFUND - 4223 GRIFFITH AVE	75.00
05/31/2023	72354	OAKLAND COMMUNITY COLLEGE	ADVANCE POLICE TRAINING TUITION 01-06/20	4,375.62
05/31/2023	72355	OVERDRIVE, INC.	DIGITAL CONTENT	961.18
05/31/2023	72356	PAUL KONANOS	BD BOND REFUND - 2349 ROSEMONT RD	50.00
05/31/2023	72357	PITNEY BOWES INC.	MARCH 2023 WATER POSTAGE FEE AND SORT FE	98.12
			MAILING MACHINE SEALER	82.99
				<u>181.11</u>
05/31/2023	72358	POMP'S TIRE SERVICE, INC.	DPW PS TIRES	1,154.00
05/31/2023	72359	POWERDMS, INC.	POWERDMS ANNUAL	7,573.47
05/31/2023	72360	POWERDMS, INC.	POWERFTO SUBSCRIPTION	5,450.00
05/31/2023	72361	PRESIDIO NETWORKED SOLUTIONS GROUP	DPW CAMERAS PROJECT CLOSURE	20,487.46
			DPW ACCESS CONTROLS AND CAMERAS - BALANC	46,267.77
				<u>66,755.23</u>
05/31/2023	72362	PRINT MASTERS PRINTING CO.	THE BERKLEY BUZZ - REISSUE CORRECT AMOUN	605.00
05/31/2023	72363	PRO HOME IMPROVEMENT INC.	BD BOND REFUND - 2279 TYLER AVE	75.00
05/31/2023	72364	PROGRESSIVE PLUMBING SUPPLY CO.	WATER/COUPLING	43.71
05/31/2023	72365	QUALI DRY BASEMENT WATERPROOFING	BD BOND REFUND - 1707 WILTSHIRE RD	50.00
05/31/2023	72366	QUIET STORM PUBLISHING LLC	BOOK	19.99
05/31/2023	72367	RAL LAWN & SHRUB CARE	WEED CONTROL 05032023 - COOLIDGE MEDIAN	265.00
			WEED CONTROL 05032023 - DPW	536.30
				<u>801.30</u>

05/31/2023	72368	RENAISSANCE ROOFING, INC.	BD BOND REFUND - 2344 OAKSHIRE AVE BD BOND REFUND - 2279 THOMAS AVE	75.00 100.00
				<b>175.00</b>
05/31/2023	72369	RKA PETROLEUM COS, INC	FUEL & OIL #2 ULTRA LOW SULFUR DIESEL	1,721.04
05/31/2023	72370	ROBERT CHALMERS	REIMBURSEMENT FOR EGLE CERTIFICATION	95.00
05/31/2023	72371	ROMA CEMENT CO.	BD BOND REFUND - 3238 OAKSHIRE AVE	50.00
05/31/2023	72372	ROOF ONE LLC	BD BOND REFUND - 2168 MORTENSON BLVD	50.00
05/31/2023	72373	ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	190.00
05/31/2023	72374	RUSS CONSTRUCTION	BD BOND REFUND - 27897 WOODWARD	755.00
05/31/2023	72375	SAC WIRELESS	BD BOND REFUND - 2345 OXFORD RD	75.00
05/31/2023	72376	SANCHIN SYSTEMS INC. & THE O.S.K.A.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES	434.00 728.00 406.00 434.00
				<b>2,002.00</b>
05/31/2023	72377	SLOAN MUSEUM	PROGRAM FEE	216.25
05/31/2023	72378	SMOLYANOV HOME IMPROVEMENT	BD BOND REFUND / 4253 CUMMINGS AVE. REIS PERMIT REFUND / 4253 CUMMINGS BERKLEY MI	100.00 265.50
				<b>365.50</b>
05/31/2023	72379	SOCRRA	TRASH RECYCLE PICK UP / MAY 2023 MID MON	46,754.00
05/31/2023	72380	SPONSORSHIP SOLUTIONS LLC	CONTRACTUAL SERVICES SCREEN RENTAL MOVIE	750.00
05/31/2023	72381	SPROUT SOCIAL, INC.	ADDITIONAL USER	287.30
05/31/2023	72382	STAPLES	OFFICE SUPPLIES OFFICE SUPPLIES	91.35 165.69
				<b>257.04</b>
05/31/2023	72383	STREET DUTY	DB-HOLSTER & LIGHT - GOTHARD	217.00
05/31/2023	72384	SWEETWATER SPRINKLERS	SPRING START UP	480.00
05/31/2023	72385	SYSTEMP CORPORATION	AC MOTOR REPLACEMENT	2,510.00
05/31/2023	72386	THE KITCHEN INC.	PRISONER MEALS	353.21
05/31/2023	72387	THE LIBRARY NETWORK	BOOKS AND AV MATERIALS	2,866.74
05/31/2023	72388	THE ORIGINAL PRINT SHOPPE	POSTERS & FLYERS PRINTING	377.50
05/31/2023	72389	UNITED FACILITY SUPPLIES	JANITORIAL SUPPLIES MAINTENANCE SUPPLIES DPW SUPPLIES BATH, TISSUE, TOWELS, TRASH LINERS	56.44 197.35 718.00 272.88
				<b>1,244.67</b>
05/31/2023	72390	VERIZON WIRELESS	MAIN ACCOUNT 04/21-05/20	1,967.36
05/31/2023	72391	WOW! BUSINESS	DPW INTERNET - ACCT. # 012056039 05/12-0	41.00
05/31/2023	72392	ZEP SALES & SERVICE	ZEP - HAND CLEANER DPW GARAGE	122.41
				<b>2,065,396.86</b>
				<b>57,996.90</b>
				<b>2,007,399.96</b>

GEN TOTALS:

Total of 391 Checks:

Less 6 Void Checks:

Total of 385 Disbursements:

**CITY OF BERKLEY  
ACH TRANSACTIONS**

DATE	VENDOR	AMOUNT
5/1/2023	INTERNAL REVENUE SERVICE	48,652.54
5/3/2023	INTERNAL REVENUE SERVICE	15,923.60
5/5/2023	DTE	239.61
5/8/2023	CONSUMERS ENERGY	6,826.38
5/8/2023	DTE	8,264.16
5/9/20213	CREDIT CARD STATEMENT	30,057.80
5/10/2023	THE HARTFORD	5,052.43
5/10/20023	UNION DUES - PUBLIC SAFETY	1,160.00
5/10/2023	UNION DUES - DPW	210.00
5/12/2023	A D N DENTAL	25,000.00

5/15/2023	INTERNAL REVENUE SERVICE	45,741.46
5/15/2023	MICHIGAN STATE TAXES	22,433.64
5/16/2023	MERS	102,352.76
5/16/2023	DTE	18,827.25
5/17/2023	ALERUS	31,527.02
5/17/2023	DTE	628.76
5/24/2023	UNION DUES - PUBLIC SAFETY	760.00
5/25/2023	UNION DUES - PUBLIC SAFETY	400.00
5/30/2023	INTERNAL REVENUE SERVICE	57,284.97
		<b><u>421,342.38</u></b>

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.

\_\_\_\_\_  
*Bridget Dean, Mayor*

\_\_\_\_\_  
*Victoria Mitchell, City Clerk*

June 19, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to appoint Public Works Director Shawn Young as the City of Berkeley's representative and Assistant Director of Public Works Robert Chalmers as the alternate representative to the Southeastern Oakland County Resource Recovery Authority (SOCRRA) Board of Trustees for the fiscal year ending on June 30, 2024; and instruct the City Clerk to send a copy of this motion to the SOCRRA Board.

Ayes:

Nays:

Motion:





May 2, 2023

Victoria Mitchell  
City Clerk  
City of Berkley  
3338 Coolidge Highway  
Berkley, MI 48072

Subject: Appointment of Representative & Alternate

Dear Ms. Mitchell:

Article VII of the Articles of Incorporation of SOCRRA provides that each municipality shall annually appoint a representative and an alternate to the Board of Trustees. This representative shall serve during the next fiscal year following his appointment and/or until his successor is appointed.

The present representative and alternate representative for the City of Berkley are as follows:

Representative

Alternate

S. Young

R. Chalmers

It is requested that the City Council, by resolution, appoint a representative and alternate representative to represent the City of Berkley on the Board of Trustees of SOCRRA for the fiscal year beginning July 1, 2023.

Please forward a certified copy of this resolution to SOCRRA, 3910 W. Webster Road, Royal Oak, MI 48073-6764.

Very truly yours,

Jeffrey A. McKeen, P.E.  
General Manager

JAM/cf

June 19, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to appoint Public Works Director Shawn Young as the City of Berkley's representative and Assistant Director of Public Works Robert Chalmers as the alternate representative to the Southeastern Oakland County Water Authority (SOCWA) Board of Trustees for the fiscal year ending on June 30, 2024; and instruct the City Clerk to send a copy of this motion to the SOCWA Board.

Ayes:

Nays:

Motion:



\* Berkley \* Beverly Hills \* Bingham Farms \* Birmingham  
\* Clawson \* Huntington Woods \* Lathrup Village \* Pleasant Ridge  
\* Royal Oak \* Southfield \* Southfield Township

May 9, 2023

Victoria Mitchell  
City Clerk  
City of Berkley  
3338 Coolidge Highway  
Berkley, MI 48072

Subject: Appointment of Representative & Alternate

Dear Ms. Mitchell:

Article VII of the Articles of Incorporation of the Southeastern Oakland County Water Authority provides that each municipality shall annually appoint a representative and an alternate to the Board of Trustees. This representative shall serve during the next fiscal year following his appointment and/or until his successor is appointed.

The present representative and alternate representative for the City of Berkley are as follows:

<u>Representative</u>	<u>Alternate</u>
S. Young	R. Chalmers

It is requested that the City Council, by resolution, appoint a representative and alternate representative to represent the City of Berkley on the Board of Trustees of the Southeastern Oakland County Water Authority for the fiscal year beginning July 1, 2023.

Please forward a certified copy of this resolution to the Southeastern Oakland County Water Authority, 3910 W. Webster Road, Royal Oak, MI 48073-6764.

Very truly yours,

Jeffrey A. McKeen, P.E.  
General Manager

JAM/cf

**A PROCLAMATION**  
**of the Council of the City of Berkley, Michigan**  
**Proclaiming July 2023 as Parks and Recreation Month**

P-22-23

- WHEREAS,** Parks and recreation programs are an integral part of communities throughout the country, including the City of Berkley; and
- WHEREAS,** Our parks and recreation are vitally important to establishing and maintaining the quality of life in our community, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and
- WHEREAS,** Parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for individuals with mental or physical disabilities, and also improve the mental and emotional health of all citizens; and
- WHEREAS,** Parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and
- WHEREAS,** Parks and recreation areas are fundamental to the environmental well-being of the community; assisting in preserving greenspace, providing vegetative buffers from development, producing a habitat for wildlife, and mitigating stormwater runoff; and
- WHEREAS,** The use of the City's parks and recreation has proven to be paramount in keeping the community physically, mentally, and emotionally healthy; and
- WHEREAS,** The City of Berkley recognizes the outstanding benefits derived from parks and recreation resources.

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

- SECTION 1:** That the month of July 2023 is hereby proclaimed as *Parks and Recreation Month* in the City of Berkley, and City Council encourages all citizens to celebrate healthy, active lifestyles by enjoying their choice of the fantastic park locations here in the City of Berkley.
- SECTION 2:** That the City Council extends gratitude and recognizes the City of Berkley Parks and Recreation Department for their outstanding work in providing the community with recreation opportunities during the COVID-19 pandemic and their continued success in maintaining and adding to the City's beautiful park locations.

*Proclaimed this 19<sup>th</sup> day of June, 2023 at a Regular Meeting of the Berkley City Council.*

\_\_\_\_\_  
*Bridget Dean, Mayor*

Attest:

\_\_\_\_\_  
*Victoria Mitchell, City Clerk*

June 19, 2023 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: Laurie Fielder, Interim Finance Director  
Dan McMinn, Manager of Senior Programs and Special Events  
From: Theresa McArleton, Director of Parks & Recreation  
Date: 6/8/23  
Subject: Motion for Approval of Dream Cruise Merchandise Purchase

---

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 Parks & Recreation Department is once again looking to purchase official Woodward Dream Cruise merchandise for community groups to sell at during Dream Cruise and CruiseFest.

The city's ability to provide the funding and staffing to assist the community groups with sales allows the groups to fundraise for their projects throughout the year. 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 2023 as well. Funds for this expenditure will come from account #614-915-818-000.

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

June 19, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to approve the appointments to various boards and commissions:

**Beautification Advisory Committee**

Gary Elrod – appointment to a term expiring July 2026  
Taylor Beach – appointment to a term expiring July 2026

**Board of Review**

Paresh Shah – appointment to a term expiring July 2027

**Downtown Development Authority**

Scott Francis – reappointment to a term expiring July 2027  
Christine Gross– reappointment to a term expiring July 2027  
Brian Zifkin– reappointment to a term expiring July 2027

**Historical Committee**

Susan Richardson – reappointment to a term expiring July 2026  
Jeffrey Tong – reappointment to a term expiring July 2026  
Glenn Ellan Rubright – reappointment to a term expiring July 2026  
Mary Catherine Mueller – reappointment to a term expiring July 2026  
Clarence Black – appointment to a term expiring July 2026

**Library Board**

Carol Hermann- reappointment to a term expiring July 2028

**Parks & Recreation Advisory Board**

Melissa Hammond – reappointment to a term expiring July 2026  
Betty Smith – reappointment to a term expiring July 2026  
John Nicolai – reappointment to a term expiring July 2026  
Daniel Terbrack – appointment to a term expiring July 2026  
Andrew Boring– appointment to a term expiring July 2026

**Planning Commission**

Joseph Bartus – reappointment to a term expiring July 2026  
Michael Woods – reappointment to a term expiring July 2026  
Colin Frink- appointment to a partial term expiring July 2025  
Josh Stapp – appointment to a partial term expiring July 2025

**Tree Board**

Tricia Losey – reappointment to a term expiring July 2026  
Gary Elrod – appointment to a term expiring July 2026

Ayes:

Nays:

Motion:





Rachel Patterson &lt;rpatterson@berkleymich.net&gt;

## Re: Berkley Boards and Commissions Application - Gary Elrod

1 message

'Gary Elrod' via Boards and Commissions &lt;boards@berkleymich.net&gt;

Fri, May 26, 2023 at 11:01 AM

Reply-To:

To: boards@berkleymich.net

### Berkley Boards and Commissions Application

Full Name	Gary Elrod
Current Address	Street Address: Griffith Ave
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	12
Indicate which Board/Commission committee this application is for:	<ul style="list-style-type: none"> <li>Beautification Advisory Committee</li> <li>Building Code Board of Appeals</li> <li>Citizens Engagement Advisory Committee</li> <li>City Council</li> <li>Downtown Development Authority (DDA)</li> <li>Environmental Advisory Committee</li> <li>Library Board</li> <li>Parks &amp; Recreation Advisory Board</li> <li>Planning Commission</li> <li>Technology Advisory Committee</li> <li>Tree Board</li> <li>Zoning Board of Appeals</li> </ul>
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	My main motivation is to be involved with community. I am open to considering those Boards or Commissions with the greatest need.
Current Employer:	
Current Occupation:	Director of Revenue Operations
Upload Resume	Elrod, Gary. Resume (F).pdf
Please outline your specific qualifications for this appointment:	<p>My application is meant to be considered for the area of greatest need, not necessarily the selection indicated above. My ultimate wish is to become more civically engaged with the community in a meaningful capacity.</p> <p>What I do bring to the table is 20+ years of marketing (branding, digital, and traditional offline marketing) and sales leadership experience for companies large and small. My greatest attributes in relation to participation in a board/committee are rooted in my leadership and problem solving skills with a track record of diplomatically working to achieve consensus amongst divergent work</p>

groups with sometimes conflicting goals and opinions.

I am open to discussing any vacancies but if given a preference, I would choose a path that would allow me to indulge my passions for urban planning, green space protection, and economic development. As such, I apply with a fair amount of flexibility in terms of the board/commission(s) that I might be considered as asset to the city of Berkley.

Thank you,

Gary Elrod



Rachel Patterson <rpatterson@berkleymich.net>

**Re: Berkley Boards and Commissions Application - Taylor Beach**

'Taylor Beach' via Boards and Commissions <boards@berkleymich.net>  
Reply-To:  
To: boards@berkleymich.net

Wed, May 17, 2023 at 3:33 PM

** Berkley Boards and Commissions Application**

Full Name	Taylor Beach
Current Address	Street Address: Phillips Ave
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	1
Indicate which Board/Commission committee this application is for:	<ul style="list-style-type: none"> <li>Beautification Advisory Committee</li> <li>Downtown Development Authority (DDA)</li> <li>Historical Committee</li> <li>Library Board</li> <li>Parks &amp; Recreation Advisory Board</li> </ul>
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	<ul style="list-style-type: none"> <li>Library Board</li> <li>Downtown Development Authority</li> <li>Historical Committee</li> <li>Parks &amp; Recreation Advisory Board</li> <li>Beautification Advisory Committee</li> </ul>
Current Employer:	
Current Occupation:	Sr Talent Acquisition Partner
Upload Resume	Resume Beach.pdf
Please outline your specific qualifications for this appointment:	<p>My qualifications for this appointment would include my enjoyment of the community, over 5 years of living in different cities and states to provide new ideas and concepts to the committee, an ability to manage multiple priorities as I completed my MBA while working full-time, and over 6 years in corporate positions that has provided me with an advanced skillset in project management, Microsoft Office, budgeting/cost-benefit analysis, and teamwork.</p>



Rachel Patterson <rpatterson@berkleymich.net>

## Re: Berkley Boards and Commissions Application - Paresh Shah

'Paresh Shah' via Boards and Commissions <boards@berkleymich.net>

Tue, Apr 4, 2023 at 2:34 PM

Reply-To:

To: boards@berkleymich.net

### Berkley Boards and Commissions Application

Full Name	Paresh Shah
Current Address	Street Address: N Carillon Ct
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	25+ businesses
Indicate which Board/Commission committee this application is for:	<ul style="list-style-type: none"> <li>Board of Review</li> <li>Building Code Board of Appeals</li> <li>Downtown Development Authority (DDA)</li> <li>Planning Commission</li> <li>Technology Advisory Committee</li> </ul>
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	Would love to serve for downtown development and planning commission.
Current Employer:	Michigan Physicians Group
Current Occupation:	CFO / CIO
Please outline your specific qualifications for this appointment:	I have master in computer science, bachelors in chemical and heading multiple businesses in Berkley for last 20+ years and my passion is to serve patients and also improve downtown with new development through real estate and bring automation through IT to help community.



# Boards & Commissions Application

Please complete the form below to apply for appointment to a Berkley Board/Commission/Committee. You must complete a separate application for each committee you are applying for.

**Full Name \***

*Susan Richardson*  
First Name Last Name

**Current Address \***

*Buckingham*  
Street Address

Street Address Line 2

**Email Address \***

ex: myname@example.com

**Cell Phone Number \***

Area Code

Phone Number

**How many years have you lived in Berkley? \***

*33*

**Indicate which Board/Commission committee this application is for: \***

- Beautification Advisory Committee
- Board of Review
- Building Code Board of Appeals
- Citizens Engagement Advisory Committee
- City Council

- Downtown Development Authority (DDA)
- Environmental Advisory Committee
- Historical Committee
- Library Board
- Parks & Recreation Advisory Board
- Planning Commission
- Public Safety Pension Board
- Technology Advisory Committee
- Tree Board
- Zoning Board of Appeals

**If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice. \*** Type here...

If you only selected one Board/Commission committee, type "N/A"

**Current Employer: \*** *Retired from*

**Current Occupation: \***

**Upload Resume**

No file chosen

While this is not required, it is highly recommended as it provides Work History - References are not required.

**Please outline your specific qualifications for this appointment: \*** *I have served on the committee since 2010 and chair for most of that time. I would like to continue to build on the gains we have made.*

For questions regarding this application please contact the

**City Manager's Office at**



# Boards & Commissions Application

Please complete the form below to apply for appointment to a Berkley Board/Commission/Committee. You must complete a separate application for each committee you are applying for.

**Full Name \***

JAMES  
First Name

TONG  
Last Name

**Current Address \***

LARIENWOOD  
Street Address

Berkley MI 48072  
Street Address Line 2

**Email Address \***

ex: myname@example.com

**Cell Phone Number \***

Area Code

Phone Number

**How many years have you lived in Berkley? \***

**Indicate which Board/Commission committee this application is for: \***

- Beautification Advisory Committee
- Board of Review
- Building Code Board of Appeals
- Citizens Engagement Advisory Committee
- City Council

- Downtown Development Authority (DDA)
- Environmental Advisory Committee
- Historical Committee
- Library Board
- Parks & Recreation Advisory Board
- Planning Commission
- Public Safety Pension Board
- Technology Advisory Committee
- Tree Board
- Zoning Board of Appeals

**If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice. \***

If you only selected one Board/Commission committee, type "N/A"

**Current Employer: \***

**Current Occupation: \***

**Upload Resume**

No file chosen

While this is not required, it is highly recommended as it provides Work History - References are not required.

**Please outline your specific qualifications for this appointment: \***

For questions regarding this application please contact the  
**City Manager's Office at**





# Boards & Commissions Application

Please complete the form below to apply for appointment to a Berkeley Board/Commission/Committee. You must complete a separate application for each committee you are applying for.

**Full Name \*** Glenn Ellan Rubright  
First Name Last Name

**Current Address \*** Edgewood Blvd.  
Street Address

Street Address Line 2

**Email Address \*** ex: myname@example.com

**Cell Phone Number \*** Area Code Phone Number

**How many years have you lived in Berkeley? \*** 10

- Indicate which Board/Commission committee this application is for: \***
- Beautification Advisory Committee
  - Board of Review
  - Building Code Board of Appeals
  - Citizens Engagement Advisory Committee
  - City Council

- Downtown Development Authority (DDA)
- Environmental Advisory Committee
- Historical Committee
- Library Board
- Parks & Recreation Advisory Board
- Planning Commission
- Public Safety Pension Board
- Technology Advisory Committee
- Tree Board
- Zoning Board of Appeals

**If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice. \***

If you only selected one Board/Commission committee, type "N/A"

**Current Employer: \***

Retired

**Current Occupation: \***

Home Sweet Home

**Upload Resume**

No file chosen

While this is not required, it is highly recommended as it provides Work History - References are not required.

**Please outline your specific qualifications for this appointment: \***

I taught school for 25 years with a Bachelor and Masters Degrees.

For questions regarding this application please contact the

**City Manager's Office at**



## Boards & Commissions Application

Please complete the form below to apply for appointment to a Berkley Board/Commission/Committee. You must complete a separate application for each committee you are applying for.

**Full Name \*** *Mary-Catherine*  
First Name Last Name *Mueller*

**Current Address \***  
Street Address *CUMMINGS*  
*BERKLEY*  
Street Address Line 2

**Email Address \*** ex: myname@example.com

**Cell Phone Number \***  
Area Code Phone Number

**How many years have you lived in Berkley? \*** *46*

**Indicate which Board/Commission committee this application is for: \***

- Beautification Advisory Committee
- Board of Review
- Building Code Board of Appeals
- Citizens Engagement Advisory Committee
- City Council

- Downtown Development Authority (DDA)
- Environmental Advisory Committee
- Historical Committee
- Library Board
- Parks & Recreation Advisory Board
- Planning Commission
- Public Safety Pension Board
- Technology Advisory Committee
- Tree Board
- Zoning Board of Appeals

**If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice. \***

If you only selected one Board/Commission committee, type "N/A"

**Current Employer: \*** Retired

**Current Occupation: \*** Retired

**Upload Resume**

No file chosen

While this is not required, it is highly recommended as it provides Work History - References are not required.

**Please outline your specific qualifications for this appointment: \***

For questions regarding this application please contact the

**City Manager's Office at**



Rachel Patterson &lt;rpatterson@berkleymich.net&gt;

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**Re: Berkley Boards and Commissions Application - Clarence Black**


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'Clarence Black' via Boards and Commissions &lt;boards@berkleymich.net&gt;

Tue, Apr 18, 2023 at 12:00 AM

Reply-To:

To: boards@berkleymich.net

 **Berkley Boards and Commissions Application**

Full Name	Clarence Black	
Current Address	Street Address	Oakshire Ave
Email Address		
Cell Phone Number		
How many years have you lived in Berkley?	14	
Indicate which Board/Commission committee this application is for:	<input type="checkbox"/> Historical Committee <input type="checkbox"/> Parks & Recreation Advisory Board <input type="checkbox"/> Planning Commission	
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	pARKS	
Current Employer:		
Current Occupation:	SOLDIER	
Upload Resume	Clarence Black Resume Updated.doc	
Please outline your specific qualifications for this appointment:	LEADING VOTE GETTING IN CITY COUNCIL	



Rachel Patterson &lt;rpatterson@berkleymich.net&gt;

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**Re: Berkley Boards and Commissions Application - Carol Hermann**


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'Carol Hermann' via Boards and Commissions &lt;boards@berkleymich.net&gt;

Wed, May 31, 2023 at 2:39 PM

Reply-To

To: boards@berkleymich.net

 **Berkley Boards and Commissions Application**

Full Name	Carol Hermann
Current Address	Street Address: Tyler Ave.
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	42 years
Indicate which Board/Commission committee this application is for:	Library Board
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	N/A
Current Employer:	Self-employed
Current Occupation:	Attorney (semi-retired)/ private charitable trust board member
Upload Resume	Carol's resume.DOCX
Please outline your specific qualifications for this appointment:	I have served as a library board member since 2013 so I am very familiar with our role in the city and library. I have been part of the process as we work to update our establishing ordinance and bylaws. I am very familiar with many of the issues facing libraries today, including financing, community engagement, as well as concerns surrounding 1st Amendment monitoring and possible concerns about banning materials. I have a long-held passion for libraries in general and was very active with the Berkley school libraries when my children were students.



Rachel Patterson <rpatterson@berkleymich.net>

**Re: Berkley Boards and Commissions Application - Melissa Hammond**

'Melissa Hammond' via Boards and Commissions <boards@berkleymich.net>

Mon, Jun 5, 2023 at 12:27 PM

Reply-To:

To: boards@berkleymich.net

** Berkley Boards and Commissions Application**

Full Name	Melissa Hammond
Current Address	Street Address: Cass Blvd, Berkley, MI 48072
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	16
Indicate which Board/Commission committee this application is for:	Parks & Recreation Advisory Board
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	N/A
Current Employer:	Ingenovis Health/Fastaff
Current Occupation:	Senior Director of Compliance
Please outline your specific qualifications for this appointment:	I'd like to continue serving on the board for another term.



Rachel Patterson <rpatterson@berkleymich.net>

**Re: Berkley Boards and Commissions Application - Elizabeth Smith**

'Elizabeth Smith' via Boards and Commissions <boards@berkleymich.net>  
Reply-To:  
To: boards@berkleymich.net

Mon, Jun 5, 2023 at 2:33 PM

**📧 Berkley Boards and Commissions Application**

Full Name	Elizabeth Smith
Current Address	Street Address. Catalpa
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	65
Indicate which Board/Commission committee this application is for:	Parks & Recreation Advisory Board
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	N/A
Current Employer:	Retired
Current Occupation:	Retired
Please outline your specific qualifications for this appointment:	Berkley/Huntington Woods Youth Assistance. Regular with Senior Programming and Trips. Great Grandchildren who are currently participating in Berkley Dad's Club.





Victoria Mitchell &lt;vmitchell@berkleymich.net&gt;

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**Re: Berkley Boards and Commissions Application - Dan Terbrack**


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'Dan Terbrack' via Boards and Commissions &lt;boards@berkleymich.net&gt;

Tue, Jun 13, 2023 at 2:27 PM

Reply-To:

To: boards@berkleymich.net

** Berkley Boards and Commissions Application**

Full Name	Dan Terbrack
Current Address	Street Address.      Oakshire Avenue
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	43
Indicate which Board/Commission committee this application is for:	Parks & Recreation Advisory Board
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	Parks and Rec.
Current Employer:	
Current Occupation:	Chief Development Officer
Please outline your specific qualifications for this appointment:	Previous Parks and Rec board member (2005 - 2007) Elected to Berkley City Council a few times (2007-2017) Mayor of Berkley for a few years ( Nov 2017- Jan 2023)



Victoria Mitchell <vmitchell@berkleymich.net>

**Re: Berkley Boards and Commissions Application - Andrew Boring**

1 message

'Andrew Boring' via Boards and Commissions <boards@berkleymich.net>

Wed, Feb 1, 2023 at 8:48 AM

Reply-To:

To: boards@berkleymich.net

**Berkley Boards and Commissions Application**

Full Name Andrew Boring

Current Address Street Address: Tyler Ave

Email Address

Cell Phone Number

How many years have you lived in Berkley? 36

Indicate which Board/Commission committee this application is for: Parks & Recreation Advisory Board

If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice. Parks and Rec

Current Employer:

Current Occupation: Police Officer

Please outline your specific qualifications for this appointment: Long time resident with young children and also works in the community. Raising children in this city is eye opening to the wants and needs of younger families when it comes to Recreation.



Rachel Patterson <rpatterson@berkleymich.net>

**Re: Berkley Boards and Commissions Application - Collin Frink**

'Collin Frink' via Boards and Commissions <boards@berkleymich.net>

Thu, Apr 13, 2023 at 7:47 PM

Reply-To:

To: boards@berkleymich.net

**📧 Berkley Boards and Commissions Application**

Full Name Collin Frink

Current Address Street Address: Cumberland Rd. Berkley, MI 48072

Email Address

Cell Phone Number

How many years have you lived in Berkley? 1

Indicate which Board/Commission committee this application is for: Parks & Recreation Advisory Board  
Planning Commission

If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice. Planning Commission

Current Employer:

Current Occupation: Corporate Real Estate and Construction Consultant

Upload Resume Collin Frink Resume 20230413.pdf

Please outline your specific qualifications for this appointment: I have been working in the construction industry for over 10 years and currently consult with school districts on their bond programs to develop master plans, budgets, schedules, scopes, RFPs and select Architects and Construction Managers



Rachel Patterson &lt;rpatterson@berkleymich.net&gt;

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**Re: Berkley Boards and Commissions Application - Josh Stapp**


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'Josh Stapp' via Boards and Commissions &lt;boards@berkleymich.net&gt;

Sun, Apr 16, 2023 at 9:40 PM

Reply-To:

To: boards@berkleymich.net

 **Berkley Boards and Commissions Application**

Full Name	Josh Stapp
Current Address	Street Address: Rosemont Road Street Address Line 2: Berkley, Michigan
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	3
Indicate which Board/Commission committee this application is for:	Planning Commission
If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.	N/A
Current Employer:	
Current Occupation:	Attorney
Upload Resume	JStapp Resume.pdf
Please outline your specific qualifications for this appointment:	To Whom It May Concern,  Please accept this as my request for consideration for appointment to the Planning Commission.  Since becoming a Berkley resident, I have sought to be an active participant in local government.  I want to play an active role in shaping the community in which I reside, and help Berkley continue to flourish - for both my family and all of the people that proudly call Berkley home.  I'd appreciate the opportunity to take the next step, by serving the community on the Planning Commission.  My attached resume can speak to my professional qualifications for the role. I would also welcome the chance to speak with you in more detail regarding the opportunity. I can be reached at

Thank you for your time and consideration.

Best Regards,  
Josh Stapp



Rachel Patterson <rpatterson@berkleymich.net>

**Re: Berkley Boards and Commissions Application - Tricia Losey**

'Tricia Losey' via Boards and Commissions <boards@berkleymich.net>  
Reply-To: tricialosey@gmail.com  
To: boards@berkleymich.net

Thu, May 25, 2023 at 12:10 PM

**✍ Berkley Boards and Commissions Application**

Full Name                      Tricia Losey

Current Address              Street Address:              Thomas Ave

Email Address

Cell Phone Number

How many years have you lived in Berkley?      24

Indicate which Board/Commission committee this application is for:      Tree Board

If you selected more than one Board/Commission committee, please indicate which is your top choice down to your last choice.      Tree board

Current Employer:              Self

Current Occupation:              Self employed

Please outline your specific qualifications for this appointment:      I applying for reappointment to the board as my term ends in July.

June 19, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember  
\_\_\_\_\_ to approve updates to the City of Berkley's Fee Schedule effective July  
1, 2023.

Ayes:

Nays:

Motion:

## City of Berkley Fee Schedule

<b>CLERKS OFFICE FEES</b> .....	<b>3</b>
Animal Licenses .....	3
Bicycle License.....	3
City Code.....	3
Community Special Event.....	3
Film Permit .....	3
Handbills.....	3
Liquor Licenses .....	<del>4</del> 3
Peddlers.....	4
Snow Removal .....	4
Valet Parking .....	4
Voter Registration.....	4
Free Services .....	4
<b>COMMUNITY DEVELOPMENT FEES</b> .....	<b>5</b>
Construction Permits .....	5
Plan Examination Fees .....	<del>7</del> 6
Vacant Structures.....	7
Electrical Permits.....	8
Heating Permits.....	<del>11</del> 10
Plumbing Permits .....	<del>12</del> 11
Sewer and Storm Drain Permits .....	<del>13</del> 12
Refrigeration Permits.....	<del>14</del> 13
Rental Structures.....	<del>15</del> 14
Sign Permits: If sign is illuminated Electrical Permit required in addition .....	<del>16</del> 15
Miscellaneous Community Development Fees .....	<del>17</del> 16
Right of way permit fees.....	14
Plan review and inspection .....	<b>14</b>
<b>DREAM CRUISE FEES</b> .....	<b>16</b>
Woodward Avenue Business and Property Owners .....	16
Eleven Mile, Greenfield, Twelve Mile and Coolidge Business and Property Owners .....	16
Vendors Using City Sites:.....	16
<b>FINANCE/TREASURY FEES</b> .....	<b>17</b>
Treasury.....	17



<b>LIBRARY FINES AND FEES .....</b>	<b>18</b>
Overdue Charges .....	18
Lost Items .....	18
Charges .....	18
Rental .....	18
<b>MISCELLANEOUS FEES.....</b>	<b>19</b>
Miscellaneous Fees.....	19
<b>PARKS AND RECREATION FEES .....</b>	<b>20</b>
Community Center .....	20
Jaycee Park Shelter .....	20
Marquee.....	<del>21</del> <sup>20</sup>
Summer Camp Fees 2021 .....	21
<b>PUBLIC SAFETY FEES .....</b>	<b>22</b>
False Alarm Fees .....	22
Reports .....	22
Miscellaneous Fees.....	22
Impounded Vehicles.....	22
<b>PUBLIC WORKS FEES.....</b>	<b>22</b>
Trash Collection.....	22
Free Services .....	22
<b>ELIMINATED SERVICES .....</b>	<b>23</b>

**Last Updated: June 14, 2023**

## CLERKS OFFICE FEES

Animal Licenses		
SPAYED/NEUTERED		
Animal(s) Spayed/Neutered	One Year	<del>\$ 5.00</del> 8.00
	Two Year	<del>\$ 10.00</del> 16.00
	Three Year	<del>\$ 15.00</del> 24.00

NOT SPAYED/NEUTERED		
Animal(s) Not Spayed/Neutered	One Year	<del>\$ 10.00</del> 16.00
	Two Year	<del>\$ 15.00</del> 24.00
	Three Year	<del>\$ 20.00</del> 32.00

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
Cost Recovery	
<u>Incidental Cost (Postage, Notifications, Copying, ETC.)</u>	<u>Actual Cost</u>
<u>City Services &amp; Equipment Use Fees</u>	<u>Actual Cost</u>
<u>City Staff (Based on RT/OT Hourly Rates)</u>	<u>Actual Cost</u>

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

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

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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

Cruise/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	
<del>Voter Registration Information</del> Registered and Absent Voter Lists	
Email requests	\$35.00
AV Updates – Flat Fee	\$10.00
First page of printout	\$5
Each additional page of printout	\$.20
Labels (copied on plain paper – per page fee)	\$ <del>0.25</del> \$.30

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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	<del>\$ 40.00</del> 20.00
	First Inspection	\$ 50.00
	Each Additional Inspection	\$ 45.00
	Re-Inspection Fee	\$ 35.00
	<b>Reinstatement</b>	<b>\$50.00</b>

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	\$ 200.00
	NOT TO EXCEED	

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	<del>\$ 60.00</del> 100.00
Multiple Family and Non – Residential Construction	<del>\$ 80.00</del> 150.00
<u>Concrete Cost Due to Sewer Retirement</u>	<u>Sidewalk</u> \$500.00 / <del>\$2,500.00 /</del> <del>\$5,000.00</del>
<u>Concrete Cost Due to Sewer Retirement</u>	<u>Sidewalk</u> \$500.00 <u>Half Road</u> \$2,500 <u>Full Road</u> \$5,000

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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 \$ <del>100.00</del> 200
	Inspection ( <i>in city before moving</i> ) \$ <del>40.00</del> 100
	Inspection ( <i>out of city before moving</i> ) \$ <del>60.00</del> 100

	Housing Moving Bond ( <i>site to site</i> )	<del>\$ 4,000.00</del> 5,000
	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	<del>\$ 125.00</del> 250.00
	\$ 50,001.00 - \$ 100,000.00	<del>\$ 170.00</del> 0.0015 x Construction Value + 20% for Third Party Reviews
	\$ 100,001.00 - \$ 750,000.00	<del>\$ 250.00</del> 0.0015 x Construction Value + 20% for Third Party Reviews
	\$ 750,001 - \$ 5,000,000.00 (+ .15% of cost over \$ 750,000.00)	<del>\$ 300.00</del> 0.0015 x Construction Value + 20% for Third Party Reviews
	\$ 5,000,001 and over (+ .45% of cost over \$ 5,000,000.00)	<del>\$ 3,500.00</del> 0.0015 x Construction Value + 20% for Third Party Reviews
	<u>Conceptual Review by Third Party Consultant</u>	<u>Consulting Cost + 20% (Minimum \$50)</u>
	<u>Revised Plans</u>	<u>\$50.00</u>

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**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	\$ <del>24.00</del> 30.00
	Each Additional Circuit	\$ 12.00
Service	Temporary	\$ <del>40.00</del> 50.00
	100 amp or less	\$ <del>40.00</del> 45.00
	125 amp to 200 amp	\$ <del>42.00</del> 45.00
	225 amp to 400 amp	\$ <del>45.00</del> 50.00
	425 amp to <del>500-</del> 625 amp	\$ <del>50.00</del> 100.00
	625 amp to 800 amp	\$ <del>60.00</del> 110.00
	Over 800 amp	\$ <del>85.00</del> \$120
General Repairs		\$ 40.00
Fixtures	First 25 sockets	\$ <del>25.00</del> 30.00
	Additional 25 sockets at the same address	\$ 15.00
Appliances ( <i>Furnace, Dryer, Water Heater, Range, Attic Fan, Air Conditioner</i> )	First Appliance	\$ <del>25.00</del> 30.00
	Additional unit at same address	\$ 15.00
Electrical Heat	First Room	\$ <del>25.00</del> 30.00
	Additional Room	\$ 15.00
Outline Tubing	First 50 feet	\$ <del>22.00</del> 25.00
	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	\$ <del>25.00</del> 30.00
	¼ hp to 10 hp	\$ <del>30.00</del> 35.00
	11 hp to 20 hp	\$ <del>34.00</del> 40.00
	21 hp to 30 hp	\$ <del>37.00</del> 40.00



	31 hp to 40 hp	\$ <del>40.00</del> 45.00
	41 hp to 50 hp	\$ <del>45.00</del> 50.00
	51 hp to 74 hp	\$ <del>50.00</del> 55.00
	75 hp and up	\$ 60.00

Generators	New of Extended Circuit	\$ <del>40.00</del> 55.00
	Generators (whole house)	\$ 80.00

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

Solar Panels	Solar Panel	\$ <del>40.00</del> 75.00
	<del>Each Additional</del>	<del>\$ 12.00</del>

Wind Turbines	First Turbine	\$ <del>40.00</del> 75.00
	Each Additional	\$ <del>12.00</del> 15.00

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

Public Safety Alarms	First alarm system panel	\$ <del>25.00</del> 40.00
	Each additional panel	\$ 15.00
	Each horn, strobe, etc.	\$ <del>5.00</del> 10.00

Special Inspections	Circus, carnival shows	\$ <del>80.00</del> 250.00
	Temporary Light Display (per circuit)	\$ <del>25.00</del> 55.00
	Motion Picture Apparatus	\$ 35.00
	Referral Inspection	\$ 80.00

<u>Low Voltage</u>	<u>1-20 devices</u>	<u>\$45.00</u>
	<u>21-100 devices</u>	<u>\$75.00</u>
	<u>101-200 devices</u>	<u>\$105.00</u>
	<u>200+ devices</u>	<u>\$135.00</u>

Heating Permits	
Registration	
Registration	\$ 15.00
Minimum Fee	\$ 45.00
Re-Inspection Fee	\$ 30.00

Furnace		
Oil or Gas Fired/ <u>Air Handler</u>	100,00 BTU and under	\$ <del>50.00</del> <u>55.00</u>
	Over 100,00 BTU	\$ 70.00
	Each additional unit at same address	\$ <del>25.00</del> <u>50.00</u>
	Roof top unit	\$ <del>40.00</del> <u>30.00</u>

Other		
Other Permits	Chimney Liner	\$ 25.00
	Condensation Pumps	\$ <del>15.00</del> <u>35.00</u>
	Conversion of Furnace	\$ 30.00
	Damper	\$ <del>20.00</del> <u>25.00</u>
	Duct Work – alteration of existing system	\$ <del>20.00</del> <u>35.00</u>
	Duct Work – new construction	\$ <del>40.00</del> <u>75.00</u>
	Electronic Air Cleaner	\$ <del>15.00</del> <u>30.00</u>
	Exhaust Fans or Stove Hoods	\$ <del>25.00</del> <u>35.00</u>
	Fireplace	\$ 65.00
	Gas Dryer	\$ 20.00
	Gas Line	\$ <del>20.00</del> <u>35.00</u>
	Gas Range	\$ 20.00
	Gas Pressure Test	\$ 25.00
	Humidifier	\$ <del>15.00</del> <u>20.00</u>
	Hydronic Heat	\$ <del>50.00</del> <u>40.00</u>
	Incinerator	\$ 25.00
	Pool Heater	\$ <del>20.00</del> <u>30.00</u>
	Space Heating	\$ <del>20.00</del> <u>25.00</u>
	Thermal Expansion Tanks	\$ <del>40.00</del> <u>20.00</u>
	Welded Exhaust Vents (commercial)	\$ 50.00
	Water Heater	\$ 50.00
	<u>Energy Recovering Ventilator (ERV)</u>	<u>\$50.00</u>

Fire Suppression (per head)		<del>\$ 0.75</del> <u>30.00</u> + \$1.00 per head
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Heat Pumps	First One	\$ <del>45.00</del> <u>60.00</u>
	Each additional unit at same address	\$ 20.00

Hood Suppression (per unit)	First One	\$ <del>35.00</del> <u>100.00</u>
	Each additional unit at same address	\$ 20.00

Liability Insurance Requirements for all Contractors	One Person	\$ 1,000,000.00
	Each Occurrence	\$ <del>300,000.00</del> <u>2,000,000.00</u>
	Property damage, each occurrence	\$ <del>10,000.00</del> <u>1,000,000.00</u>

**Special Inspections**

Referral Inspections	\$ 80.00
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**Plumbing Permits**

**Registration**

Contractor	\$ <del>45.00</del> <u>25.00</u>
Minimum Fee	\$ 45.00
Re-Inspection	\$ 30.00

**Permit Fees**

Permit Fees	Backflow Preventer	\$ <del>20.00</del> <u>30.00</u>
	Backwater Valve	\$ <del>20.00</del> <u>25.00</u>
	Bath Tub	\$ <del>40.00</del> <u>15.00</u>
	Catch Basin	\$ <del>40.00</del> <u>50.00</u>
	Crock to Iron	\$ <del>20.00</del> <u>30.00</u>
	Cross Connection Initial Inspection	\$ 35.00
	Cross Connection Re-Inspection	\$ 25.00
	Dishwasher Machine	\$ <del>40.00</del> <u>15.00</u>
	Distribution	\$ 60.00
	Domestic Laundry Machine	\$ <del>40.00</del> <u>15.00</u>
	Floor Drain	\$ <del>40.00</del> <u>15.00</u>
	Fountain (drinking)	\$ 15.00
	Garbage Disposal	\$ <del>40.00</del> <u>15.00</u>
	Grease Trap	\$ <del>25.00</del> <u>30.00</u>
	Hose Bibbs	\$ 15.00
	Ice Maker	\$ 20.00
	Indirect Waste Sink	\$ 15.00
	Humidifier	\$ 15.00
	Inside Drain	\$ 50.00

	Laundry Tray	\$ <del>40.00</del> 15.00
	Lavatory	\$ <del>40.00</del> 15.00
	Manhole	\$ <del>20.00</del> 30.00
	Medical Gas (per outlet)	\$ <del>40.00</del> 15.00
	Pump or Water Lift	\$ 25.00
	Shower Trap	\$ <del>40.00</del> 15.00
	Sink (any description)	\$ <del>40.00</del> 20.00
	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	\$ <del>46.00</del> 25.00
	Urinal	\$ <del>40.00</del> 15.00
	Water Closet	\$ <del>40.00</del> 15.00
	Water Heater	\$ <del>50.00</del> 40.00
	Water Tank	\$ <del>22.00</del> 25.00
	Water Treatment Device - each	\$ <del>48.00</del> 20.00
	<b>Storage Tanks</b>	<b>\$45.00</b>

Liability Insurance Requirements for all Contractors	One Person	\$ <del>100,000.00</del> 1,000,000.00
	Each Occurrence	\$ <del>300,000.00</del> 2,000,000.00
	Property damage, each occurrence	\$ <del>40,000.00</del> 1,000,000

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
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Water Tap	
1 inch service	\$ 3,000.00

Water Tap and Service to Valve (DPW Install – New Construction)	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	\$ <del>50.00</del> 3,250.00
	2 inch service	\$ <del>60.00</del> 3,500.00
	3 inch service	\$ <del>90.00</del> 1,750.00
	4 inch service	\$ <del>400.00</del> 2,000.00
	<del>Over 4 inch service</del>	\$ <del>120.00</del>
	<u>Minimum Pavement Restoration Fee</u>	<u>Walk</u>
	<u>Half Road</u>	\$2,500.00
	<u>Full Road</u>	\$5,000.00

Right-of-Way Excavating Bond (between property line and street)	\$ 5,000.00
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Liability Insurance Requirements for all Contractors	One Person	\$ <del>400,000.00</del> 1,000,000.00
	Each Occurrence	\$ <del>300,000.00</del> 2,000,000.00
	Property damage, each occurrence	\$ <del>40,000.00</del> 1,000,000.00

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	\$ <del>40.00</del> 30.00

	<u>Refrigerator Line Pressure Test (Remote Condenser)</u>	<u>\$25.00</u>
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Mini-Split Units ( <u>in addition to condenser fees</u> )	\$ 20.00 per head
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Liability Insurance Requirements for all Contractors	One Person	<del>\$ 400,000.00</del> <u>1,000,000.00</u>
	Each Occurrence	<del>\$ 300,000.00</del> <u>2,000,000.00</u>
	Property damage, each occurrence	<del>\$ 40,000.00</del> <u>1,000,000.00</u>

<b>Rental Structures</b>	
<b>Residential</b>	
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
<u>Late Fee</u>	<u>\$25.00 per month</u>
NOT TO EXCEED	\$ <del>8,260,008</del> <u>500.00</u>

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
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<del>Portable Signs (Sandwich Boards)</del>		
	<del>Portable Sign Application (New)</del>	<del>\$ 175.00</del>
	<del>Portable Sign Application (Renewal)</del>	<del>\$ 90.00</del>

<b>Electrical for Illuminated Sign</b>		
First Sign		<del>\$ 45.00</del> <u>50.00</u>
Additional Sign or Connection (each)		<del>\$ 15.00</del> <u>40.00</u>

Liability Insurance Requirements for all Contractors	One Person	<del>\$ 100,000.00</del> <u>1,000,000.00</u>
	Each Occurrence	<del>\$ 300,000.00</del> <u>2,000,000.00</u>
	Property damage, each occurrence	<del>\$ 10,000.00</del> <u>1,000,000.00</u>

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

<b>Site Plan Review</b>		
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Site Plan Review	Building Board of Appeals		\$ 300.00
	Multiple Family	Engineering Review (Full Site)*	\$ 1,500.00 + \$800 escrow
		Engineering Review (Partial Site)*	\$1,000 + \$800 escrow
		Planning Review*	\$600 + \$660 escrow
	Commercial	Engineering Review (Full Site)*	\$ 1,300.00 + \$800 escrow
		Engineering Review (Partial Site)*	\$800 + \$800 escrow
		Planning Review*	\$600 + \$1,100 escrow
	Nuisance Per Se Hearing		\$ 300.00
	Planned Unit Development (PUD) - Application		\$ 2,000.00
	Rezoning		\$ 750.00
	<del>Sidewalk Café Application (New)</del>		<del>\$ 370.00</del>
	<del>Sidewalk Café Application (Renewal)</del>		<del>\$ 140.00</del>
	Site Plan Review (Administrative/Façade Change)		\$ 300.00
	Special Land Use		\$ 1,000.00
	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	
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 Permits

Seasonal Sales Permit	\$ 80.00
Promotional Events Permit	\$ 80.00
<del>Outdoor Service Area (New)</del>	<del>\$370.00</del>
<del>Outdoor Service Area (Renewal)</del>	<del>\$140.00</del>

#### ~~Tree Permit~~

<del>Registration</del>	<del>\$ 10.00</del>
<del>Inspection</del>	<del>\$ 15.00</del>
<del>Refundable Bond</del>	<del>\$ 500.00</del>

Miscellaneous Fees	
Combination/Split of Lots	<del>\$ 50.00</del> 300.00
Stop Work Posted	\$50.00
<del>Real Estate signs — Recovery of Illegally Placed Real Estate Signs</del>	<del>\$ 10.00</del>

\*Plan review fees must be paid before review can begin. Final review fees may be higher based on confirmation of the construction cost. Canceled plan reviews will not be refunded.

\*\*Upon request, all cancelled permits with no inspections will be refunded at 50% of the permit costs with a minimum refund of \$25.00.

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

<b>Underground Construction</b>						
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 + )

<b>Overhead on Existing Poles</b>						
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\*\***

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

<b>Eleven Mile, Greenfield, Twelve Mile and Coolidge Business and Property Owners</b>	
<b>Dream Cruise Weekend Permit (Friday and Saturday Only)</b>	
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:

<b>Prepackaged food and non-food vendors</b>	
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

<b>Food Vendors</b>	
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**

<b>Treasury</b>	
<b>Non-Sufficient Funds</b>	
Non-Sufficient Funds (bounced check, etc.)	\$ 25.00
<b>Duplicate Tax Bills/Payments in Lieu of Bill</b>	
Duplicate Tax Bill	\$ 3.00
<b>Property Tax Statement Information</b>	
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	
Collection agency referral fee	\$ 12.00

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**

<b>Miscellaneous Fees</b>		
	<b>Miscellaneous Fees</b>	
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
	<del>Reproduction of Audio Cassettes</del>	<del>\$ 25.00</del>
	<del>Reproduction of Video Cassettes</del>	<del>\$ 25.00</del>



**PARKS AND RECREATION FEES****\*\*THREE HOUR RENTALS\*\***

Additional Hours/Per Hour.....50.00

<b>Community Center</b>		
<b>Multi – Purpose Room</b>		
Resident	Weekdays ( <i>Monday – Friday 8:30am – 5:00pm</i> )	\$ 165.00
	Weekdays ( <i>Monday – Thursday 5:00pm – 10:00pm</i> )	<del>\$ 190.00</del> 60/hr
	Weekends ( <i>Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm</i> )	<del>\$ 245.00</del> 100/hr
Non - Resident	Weekdays ( <i>Monday – Friday 8:30am – 5:00pm</i> )	\$ 275.00
	Weekdays ( <i>Monday – Thursday 5:00pm – 10:00pm</i> )	<del>\$ 300.00</del> 70/hr
	Weekends ( <i>Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm</i> )	<del>\$ 355.00</del> 130/hr
<b>Senior Addition/Small Meeting Room</b>		
Resident	Weekdays ( <i>Monday – Friday 8:30am – 5:00pm</i> )	\$ 110.00
	Weekdays ( <i>Monday – Thursday 5:00pm – 10:00pm</i> )	\$ 135.00
	Weekends ( <i>Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm</i> )	\$ 135.00
Non - Resident	Weekdays ( <i>Monday – Friday 8:30am – 5:00pm</i> )	\$ 220.00
	Weekdays ( <i>Monday – Thursday 5:00pm – 10:00pm</i> )	\$ 245.00
	Weekends ( <i>Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm</i> )	\$ 245.00
<b>Senior Annex/Large Meeting Room</b>		
Resident	Weekdays ( <i>Monday – Friday 8:30am – 5:00pm</i> )	\$ 135.00
	Weekdays ( <i>Monday – Thursday 5:00pm – 10:00pm</i> )	<del>\$ 165.00</del> 30.00/hr
	Weekends ( <i>Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm</i> )	<del>\$ 190.00</del> 60/hr
Non - Resident	Weekdays ( <i>Monday – Friday 8:30am – 5:00pm</i> )	\$ 245.00
	Weekdays ( <i>Monday – Thursday 5:00pm – 10:00pm</i> )	<del>\$ 275.00</del> 40/hr
	Weekends ( <i>Friday 5:00pm-10:00pm, Saturday – Sunday 8:00am – 10:00pm</i> )	<del>\$ 300.00</del> 70/hr
<b>Jaycee Park Shelter</b>		
Non-Refundable Deposit		\$ 20.00
Resident	Weekdays ( <i>9:00am to dark</i> )	<del>\$ 50.00</del> 75.00
	Weekends/Holidays ( <i>9:00am to dark</i> )	\$ 75.00
Non – Resident	Weekdays ( <i>9:00am to dark</i> )	<del>\$ 60.00</del> 100.00

	Weekends/Holidays (9:00am to dark)	\$ <del>90.00</del> 150.00
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<b>Marquee</b>		
	Business Payment	\$ 100.00

	Donations	\$ 25.00
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<b>Summer Camp Fees 2021</b>		
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

	<u>Athletic Fee for School District</u>	<u>\$9,573.00</u>
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## 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&amp;M Towing in Royal Oak. After fee is paid there is an additional fee at A&amp;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
Single Yard Waste <a href="#">Collection Tag</a>	<del>No charge</del> \$3.00
Four Yard Waste <a href="#">Collection Tags</a>	\$10.00
Chipper Route	No charge
Forestry (fall Tree Planting Program)	No charge

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**ELIMINATED SERVICES****CLERK OFFICE ELIMINATION**

<b>Release of Impounded Animals</b>	
<b>Licensed/Immunized Animal</b>	
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

<b>Other Fees</b>	
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.

<b>Snow Removal</b>	
Snow Removal Inspection/Plate	\$ 15.00

<b>Voter Information</b>	
Diskette or CD	\$ 3.00

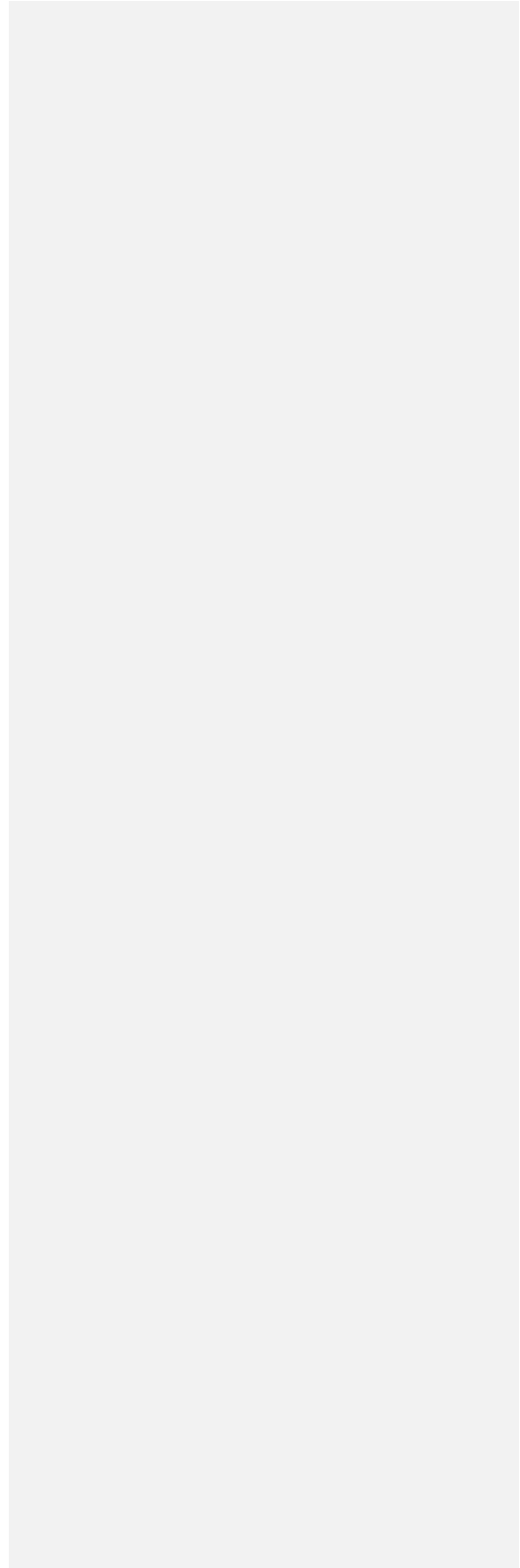
**Community Development Elimination**

<b>Temporary Construction Water</b>	
Residential	\$ 45.00
Commercial	\$ 80.00

**Finance/Treasury Elimination**

Photocopies – assessing records – per page (No assessing at Berkley anymore)	\$ 1.00
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**Public Works Elimination**





# CITY OF BERKLEY COMMUNITY DEVELOPMENT

3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

## MEMORANDUM

**To:** City Council

**From:** Kristen Kapelanski, Community Development Director

**Subject:** Updated Community Development Fee Schedule

**Date:** May 30, 2023

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As part of our efforts to ensure City operations are on par with neighboring communities and standard industry practices, the Community Development Department has completed a thorough review of our entire fee schedule, comparing our fees with peer cities and ensuring review fees are commensurate with the staff and consultant time and effort required. In addition to adjustments in costs, staff is recommending the following changes:

- Plan review fees will be collected up front to ensure the City is compensated for plan reviews that have been completed even if a project is abandoned;
- Fees have been added or clarified for code-related items that are currently being inspected either under an incorrect name or at no cost.
- Portable sign fees have been removed as this permit is no longer required; and
- Tree permit fees have been removed as these are not used.

Additionally, several items related to the Department of Public Work's role in the development process have been adjusted including:

- Standardizing insurance requirements;
  - Formalizing the City's current invoicing practice and a change to collect fees upfront for pavement restoration related to utility work on private property or the right-of-way; and
  - Adjusting water tap and service valve fees
-

## 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	\$ <del>2040.00</del>
	First Inspection	\$ 50.00
	Each Additional Inspection	\$ 45.00
	Re-Inspection Fee	\$ 35.00
	<u>Reinstatement</u>	<u>\$50.00</u>

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		\$ <del>100</del> 69.00
Multiple Family and Non – Residential Construction		\$ <del>150</del> 89.00
Concrete Cost Due to Sewer Retirement	Sidewalk	\$500.00/\$2,500.00/\$5,000.00
<u>Concrete Cost Due to Sewer Retirement</u>	<u>Sidewalk</u>	<u>\$500.00</u>
	<u>Half Road</u>	<u>\$2,500.00</u>
	<u>Full Road</u>	<u>\$5,000.00</u>

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	\$ <del>200</del> 49.00
	Inspection ( <i>in city before moving</i> )	\$ <del>100</del> 49.00
	Inspection ( <i>out of city before moving</i> )	\$ <del>100</del> 69.00
	Housing Moving Bond ( <i>site to site</i> )	\$ <del>5,000</del> 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	\$ <del>250</del> 125.00
	\$ 50,001.00 - \$ 100,000.00	\$ <del>170.000.00</del> 15 x Construction Value + 20% for Third Party Reviews



	\$ 100,001.00 - \$ 750,000.00	<del>\$ 250,000.00</del> <u>0.015</u> x Construction Value + 20% for Third Party Reviews
	\$ 750,001 - \$ 5,000,000.00 (+ .15% of cost over \$ 750,000.00)	<del>\$ 300,000.00</del> <u>0.015</u> x Construction Value + 20% for Third Party Reviews
	\$ 5,000,001 and over (+ .45% of cost over \$ 5,000,000.00)	<del>\$ 3,500,000.00</del> <u>0.015</u> x Construction Value + 20% for Third Party Reviews
<u>Conceptual Review by Third Party Consultant</u>		<u>Consulting Cost + 20% (Minimum \$50)</u>
<u>Revised Plans</u>		<u>\$50.00</u>

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	\$ <del>30</del> 24.00
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	Each Additional Circuit	\$ 12.00
Service	Temporary	\$ <del>5040</del> .00
	100 amp or less	\$ <del>4540</del> .00
	125 amp to 200 amp	\$ <del>4542</del> .00
	225 amp to 400 amp	\$ <del>5045</del> .00
	425 amp to <del>625500</del> amp	\$ <del>10050</del> .00
	625 amp to 800 amp	\$ <del>11060</del> .00
	Over 800 amp	\$ <del>12085</del> .00
General Repairs		\$ 40.00
Fixtures	First 25 sockets	\$ <del>3025</del> .00
	Additional 25 sockets at the same address	\$ 15.00
Appliances ( <i>Furnace, Dryer, Water Heater, Range, Attic Fan, Air Conditioner</i> )	First Appliance	\$ <del>3025</del> .00
	Additional unit at same address	\$ 15.00
Electrical Heat	First Room	\$ <del>3025</del> .00
	Additional Room	\$ 15.00
Outline Tubing	First 50 feet	\$ <del>2522</del> .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	\$ <del>3025</del> .00
	¼ hp to 10 hp	\$ <del>3530</del> .00
	11 hp to 20 hp	\$ <del>4034</del> .00
	21 hp to 30 hp	\$ <del>4037</del> .00
	31 hp to 40 hp	\$ <del>4540</del> .00
	41 hp to 50 hp	\$ <del>5045</del> .00
	51 hp to 74 hp	\$ <del>5550</del> .00
	75 hp and up	\$ <del>6060</del> .00
Generators	New of Extended Circuit	\$ <del>5540</del> .00
	Generators (whole house)	\$ 80.00
Electric Car Charging Stations	First Station	\$ 65.00
	Each Additional	\$ 20.00
Solar Panels	Solar Panel	\$ <del>7540</del> .00
	<del>Each Additional</del>	<del>\$ 12.00</del>
Wind Turbines	First Turbine	\$ <del>7540</del> .00

	Each Additional	\$ <del>1542</del> .00
Feeder Main, Buss Ducts, Floor Raceway	First 100 feet	\$ 30.00
	Additional 50 Feet	\$ 20.00
Public Safety Alarms	First alarm system panel	\$ <del>4025</del> .00
	Each additional panel	\$ 15.00
	Each horn, strobe, etc.	\$ <del>105</del> .00
Special Inspections	Circus, carnival shows	\$ <del>25080</del> .00
	Temporary Light Display (per circuit)	\$ <del>5525</del> .00
	Motion Picture Apparatus	\$ 35.00
	Referral Inspection	\$ 80.00
<u>Low Voltage</u>	<u>1-20 devices</u>	<u>\$45.00</u>
	<u>21 – 100 devices</u>	<u>\$75.00</u>
	<u>101 – 200 devices</u>	<u>\$105.00</u>
	<u>200+ devices</u>	<u>\$135.00</u>

Heating Permits	
Registration	
Registration	\$ 15.00
Minimum Fee	\$ 45.00
Re-Inspection Fee	\$ 30.00

Furnace		
Oil or Gas Fired/ <u>Air Handler</u>	100,00 BTU and under	\$ <del>5550</del> .00
	Over 100,00 BTU	\$ 70.00
	Each additional unit at same address	\$ <del>5025</del> .00
	Roof top unit	\$ <del>3040</del> .00

Other		
Other Permits	Chimney Liner	\$ 25.00
	Condensation Pumps	\$ <del>3545</del> .00
	Conversion of Furnace	\$ 30.00
	Damper	\$ <del>2520</del> .00
	Duct Work – alteration of existing system	\$ <del>3520</del> .00
	Duct Work – new construction	\$ <del>7540</del> .00
	Electronic Air Cleaner	\$ <del>3045</del> .00
	Exhaust Fans or Stove Hoods	\$ <del>3525</del> .00
	Fireplace	\$ 65.00
	Gas Dryer	\$ 20.00
	Gas Line	\$ <del>3520</del> .00
	Gas Range	\$ 20.00
	Gas Pressure Test	\$ 25.00
	Humidifier	\$ <del>2045</del> .00
	Hydronic Heat	\$ <del>4050</del> .00
Incinerator	\$ 25.00	

	Pool Heater	\$ <del>3020.00</del>
	Space Heating	\$ <del>2520.00</del>
	Thermal Expansion Tanks	\$ <del>2040.00</del>
	Welded Exhaust Vents (commercial)	\$ 50.00
	Water Heater	\$ 50.00
	<u>Energy Recovering Ventilator (ERV)</u>	<u>\$50.00</u>

Fire Suppression (per head)		\$ <del>0.7530.00</del> + <u>\$1.00 per head</u>
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Heat Pumps	First One	\$ <del>6045.00</del>
	Each additional unit at same address	\$ 20.00

Hood Suppression (per unit)	First One	\$ <del>10035.00</del>
	Each additional unit at same address	\$ 20.00

Liability Insurance Requirements for all Contractors	One Person	\$ 1,000,000.00
	Each Occurrence	\$ 2,0300,000.00
	Property damage, each occurrence	\$ 1,000,000.00

#### Special Inspections

Referral Inspections	\$ 80.00
<b>Plumbing Permits</b>	
<b>Registration</b>	
Contractor	\$ <del>2545.00</del>
Minimum Fee	\$ 45.00
Re-Inspection	\$ 30.00

#### Permit Fees

Permit Fees	Backflow Preventer	\$ <del>3020.00</del>
	Backwater Valve	\$ <del>2520.00</del>
	Bath Tub	\$ <del>1540.00</del>
	Catch Basin	\$ <del>5040.00</del>
	Crock to Iron	\$ <del>3020.00</del>
	Cross Connection Initial Inspection	\$ 35.00
	Cross Connection Re-Inspection	\$ 25.00
	Dishwasher Machine	\$ <del>1540.00</del>
	Distribution	\$ 60.00
	Domestic Laundry Machine	\$ <del>1540.00</del>
	Floor Drain	\$ <del>1540.00</del>
	Fountain (drinking)	\$ 15.00
	Garbage Disposal	\$ <del>1540.00</del>
	Grease Trap	\$ <del>3025.00</del>
	Hose Bibbs	\$ 15.00
	Ice Maker	\$ 20.00

	Indirect Waste Sink	\$ 15.00
	Humidifier	\$ 15.00
	Inside Drain	\$ 50.00
	Laundry Tray	\$ <del>1510.00</del>
	Lavatory	\$ <del>1540.00</del>
	Manhole	\$ <del>3020.00</del>
	Medical Gas (per outlet)	\$ <del>1540.00</del>
	Pump or Water Lift	\$ 25.00
	Shower Trap	\$ <del>1540.00</del>
	Sink (any description)	\$ <del>2040.00</del>
	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	\$ <del>2546.00</del>
	Urinal	\$ <del>1540.00</del>
	Water Closet	\$ <del>1540.00</del>
	Water Heater	\$ <del>4050.00</del>
	Water Tank	\$ <del>2522.00</del>
	Water Treatment Device - each	\$ <del>2048.00</del>
	<b>Storage Tanks</b>	<b>\$45.00</b>

Liability Insurance Requirements for all Contractors	One Person	\$ <del>1001,000,000.00</del>
	Each Occurrence	\$ <del>300,2,000,000.00</del>
	Property damage, each occurrence	\$ <del>401,000,000.00</del>

#### Special Inspections

Referral Inspections	\$ 80.00
<b>Sewer and Storm Drain Permits</b>	
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
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Water Tap		
Water Tap and Service to Valve (DPW Install <u>up to 2 inches</u> – New Construction)	1 inch service	\$ 3,000.00
	1 ½ inch service	\$ <del>3,250</del> 3,000.00
	2 inch service	\$ <del>3,500</del> 3,000.00
	3 inch service	\$ <del>1,750</del> 1,700.00
	4 inch service	\$ <del>2,000</del> 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
<u>Minimum Pavement Restoration Fee</u>	<u>Walk</u>	<u>\$500.00</u>
	<u>Half Road</u>	<u>\$2,500.00</u>
	<u>Full Road</u>	<u>\$5,000.00</u>

Right-of-Way Excavating Bond (between property line and street)	\$ 5,000.00
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Liability Insurance Requirements for all Contractors	One Person	\$ <del>100</del> 1,000,000.00
	Each Occurrence	\$ <del>300</del> 2,000,000.00
	Property damage, each occurrence	\$ <del>40</del> 1,000,000.00

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	\$ <del>30</del> 40.00
	<u>Refrigerator Line Pressure Test (Remote Condenser)</u>	<u>\$25.00</u>

Mini-Split Units <u>(in addition to condenser fees)</u>	\$ 20.00 per head
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Liability Insurance Requirements for all Contractors	One Person	\$ <del>1,000,000.00</del>
	Each Occurrence	\$ <del>2,000,000.00</del>
	Property damage, each occurrence	\$ <del>1,000,10,000.00</del>

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
<u>Late Fee</u>	<u>\$25.00 per month</u>
NOT TO EXCEED	\$ <del>8,500,260.00</del>

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

<u>Portable Signs (Sandwich Boards)</u>	
<u>Portable Sign Application (New)</u>	<u>\$ 175.00</u>
<u>Portable Sign Application (Renewal)</u>	<u>\$ 90.00</u>

Electrical for Illuminated Sign	
First Sign	\$ <del>50,45.00</del>
Additional Sign or Connection (each)	\$ <del>40,15.00</del>

Liability Insurance Requirements for all Contractors	One Person	\$ <del>100</del> 1,000,000.00
	Each Occurrence	\$ <del>300</del> 2,000,000.00
	Property damage, each occurrence	\$ <del>10</del> 1,000,000.00

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

		Site Plan Review	
Site Plan Review	Building Board of Appeals	\$ 300.00	
	Multiple Family	Engineering Review (Full Site)*	\$ 1,500.00 + \$800 escrow
		Engineering Review (Partial Site)*	\$1,000 + \$800 escrow
		Planning Review*	\$600 + \$660 escrow
	Commercial	Engineering Review (Full Site)*	\$ 1,300.00 + \$800 escrow
		Engineering Review (Partial Site)*	\$800 + \$800 escrow
		Planning Review*	\$600 + \$1,100 escrow
		Nuisance Per Se Hearing	\$ 300.00
		Planned Unit Development (PUD) - Application	\$ 2,000.00
		Rezoning	\$ 750.00
		<del>Sidewalk Café Application (New)</del>	<del>\$ 370.00</del>
		<del>Sidewalk Café Application (Renewal)</del>	<del>\$ 140.00</del>
		Site Plan Review (Administrative/Façade Change)	\$ 300.00
		Special Land Use	\$ 1,000.00
		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	



	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 Permits	
Seasonal Sales Permit	\$ 80.00
Promotional Events Permit	\$ 80.00
<u>Outdoor Service Area (New)</u>	<u>\$370.00</u>
<u>Outdoor Service Area (Renewal)</u>	<u>\$140.00</u>

Tree Permit	
<u>Registration</u>	<u>\$ 10.00</u>
<u>Inspection</u>	<u>\$ 15.00</u>
<u>Refundable Bond</u>	<u>\$ 500.00</u>

Miscellaneous Fees	
Combination/Split of Lots	\$ <del>300</del> 50.00
<u>Stop Work Posted</u>	<u>\$50.00</u>
<u>Real Estate signs — Recovery of Illegally Placed Real Estate Signs</u>	<u>\$ 10.00</u>

\*Plan review fees must be paid before review can begin. Final review fees may be higher based on confirmation of the construction cost. Canceled plan reviews will not be refunded.

\*\*Upon request, all cancelled permits with no inspections will be refunded at 50% of the permit costs with a minimum refund of \$25.00.



Theresa McArleton  
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# Berkley Parks and Recreation

**TO:** Matthew Baumgarten, City Manager

**FROM:** Theresa McArleton, Director of Parks & Recreation

**DATE:** May 5, 2023

**SUBJECT:** Fee Changes and Facility Rental Policy Updates

A handwritten signature in black ink, appearing to read "Theresa", is written over the "FROM:" line.

Please consider this memo my formal request to adjust fees, associated rental policies and costs for a number of Parks & Recreation facilities.

It is important to note that many of the fees and policies requested in this memo will change decades of unwritten agreements. As you know, Parks & Recreation facilities including fields, tennis courts and the Community Center have been used by numerous community groups and the Berkley School District at little to more often no cost. However, given the financial constraints facing the city, at this time the department must be forward thinking and balanced in approach.

Community Center fees and policy changes as it regards to meeting room space already contracted and booked for the remainder of 2023 will honor existing fees. However, any weekend rentals of the facility or added on facility use by community groups will adjust to the proposed updated fees beginning July 1, 2023 when the city's new fiscal year begins. Charges and fees to the Berkley School District will also begin on July 1, 2023. It is noted that these changes will not be welcome news for all parties as it is a departure from long-standing unwritten policies.

In regards to the Berkley School District, the following is a rough breakdown of cost associated with field and court maintenance:

Tennis Court repair cracks - 2021 - \$18,000

A full resurfacing of the 6 courts at Robina would cost over \$100,000 (this will need to be done in the next 5 years). These courts are used for all high school meets (boys and girls) and middle schools meets and practices

Ball Fields – Yearly, Chalk, dry orb, dirt, \$2,000-\$4,000

Ballfield Fencing – approximately - \$30,000 (school district paid additional cost)

Equipment to cut, weed over 20-30 period – approximately \$60,000

Daily Staff hours for school district games – approximately 1 hour for 1 ft and 2pt staff

FT Staff @46 games = 46 [hours@21.02/hr](#) = approximately \$1,000

PT Staff@46 games – 46 [hours@13.50/hr \(increasing in 2023\)](#) = approx.. \$620

PT Staff@46 games – 46 [hours@13.50/hr \(increasing 2023\)](#) = approx.. \$620

These costs show games only, Fields are dragged, cut, etc. each week to maintain the fields, but of course these are used by all. Roughly 55 days of practice days

Parking Lot Repair (used for baseball, softball, football, tennis matches) - \$5,000/yearly

Community Center Restrooms – used daily during tennis matches, students use as locker rooms, supplies over several decades of use

Concession stand restrooms had been used prior to 2020

Portable toilets for tennis, baseball - \$400/monthly for 6-8 months = approximately \$3,000

Utilities for lights left on at games roughly 13 games a season/also maintenance of lights and fixtures – this varies but changing out lights, etc. is extremely costly – Poles being replaced is also very costly, In the 2021 season alone we replaced lights at a cost near \$10,000 on Community 1 where high school varsity plays.

It is nearly impossible to completely calculate costs for *only* high school sports because the fields are shared. However, these costs in addition to some from many years ago help to shed a light on the upkeep and work that Parks & Recreation staff does for the school district at currently zero cost.

Conservatively a year I feel confident saying that between \$7,500-\$15,000 is spent to provide facilities for the district sports use. However, this does not even touch the larger capital items that the city buys to maintain the fields.

My recommendation is to begin charging the Berkley School District \$7500/yr. for baseball and softball field use and maintenance as well as use of the tennis courts at the Community Center. I recommend an invoice for the 2023 year be sent to the district on July 1, 2023 and each year following on the same date.

The Berkley Community Center was built in 1973 and in the 50 years since its construction, it has hosted numerous classes, events, programs and meetings in the community. It serves a central function within the city and yet is deteriorating due to age, use and cost of maintenance that has been deferred.

In an effort to continue to maintain the Berkley Community Center, I am proposing a change to the unwritten policy of not charging community groups and providing significantly discounted rates to other non-profit users. This policy will extend to the rental of the Jaycee Park Pavilion as well as group postings to the Berkley Marquee.

Due to the building being rented on a calendar year basis, I am proposing the following updated fees to the Community Center Rentals beginning on January 1, 2024 for all rentals already booked. All new monthly or individual rentals will increase beginning July 1, 2023.

**Monday-Thursday 5pm-10pm**

**Senior Annex/Senior Addition/Large Meeting Room – Resident Rate - \$30/hr. Non-Resident Rate - \$40/hr.**

**Multi-Purpose Room – Resident Rate - \$60/hr. Non-Resident Rate - \$70/hr.**

**Friday- Sunday 8:30-10pm**

**Senior Annex/Senior Addition/Large Meeting Room – Resident Rate - \$60/hr. Non-Resident Rate - \$70/hr.**

**Multi-Purpose Room – Resident Rate - \$100/hr. Non-Resident Rate - \$130/hr.**

**Pavilion Rentals – Monday-Thursday – Resident - \$75, Non-Resident - \$100**

**Friday – Sunday – Resident - \$125, Non-Resident - \$150**

**Community Marquee Request Form - \$25 per posting**

**\*\*Private rentals must book a minimum of 2 hours on the weekend\*\***

**\*\*Community groups and non-profits will pay 50% of room fees\*\***

Community groups with the exception of Friends of Berkley Parks & Recreation, whose soul function and purpose is to support a city department will begin being charged 50% of what all groups are charged to use facility space. This includes meeting rooms and party or event bookings. These fees will apply to rental of the Jaycee Park Pavilion as well.

As illustration, attached to this memorandum is a list of the community groups and the hours that they used Parks & Recreation facilities in 2022. Approximate fees associated with these rentals are also included, but were not captured due to past policy.

I believe that these changes will increase revenues between \$2500-\$5000 annually. These fees are still conservative in nature and provide for limited expense, but more accurately capture recreation facility use.

As always, please do not hesitate to call me with any questions.

Group	Date	Room	Hours	Extra notes/event	Totals
berkley dads club	1/5/2022	large	1.5		
berkley dads club	2/2/2022	large	1.5		
berkley dads club	3/2/2022	large	1.5		
berkley dads club	4/6/2022	large	2.5		
berkley dads club	5/11/2022	large	1.5		
berkley dads club	6/1/2022	large	1.5		
berkley dads club	6/4/2022	multipurpose	6	opening day	
berkley dads club	7/11/2022	large	1.5		
berkley dads club	8/3/2022	large	1.5		
berkley dads club	9/7/2022	large	1.5		
berkley dads club	10/5/2022	large	1.5		
berkley dads club	11/2/2022	large	1.5		
berkley dads club	11/3/2022	annex	1		
berkley dads club	11/3/2022	senior addition	1		
berkley dads club	12/7/2022	large	1.5		
				<b>meetings total (mos x \$30)</b>	<b>\$420</b>
				<b>facility rental total</b>	<b>\$425</b>

BHS	5/26/2022	annex	1	senior night	
BHS	5/26/2022	senior addition	1	senior night	
				<b>facility rental total</b>	<b>\$300</b>

days	2/16/2022	small	2		
days	3/2/2022	small	2		
days	3/16/2022	small	2		
days	4/6/2022	small	2		
days	4/20/2022	small	2		
days	5/4/2022	small	2		
days	5/12/2022	multipurpose	13	Berkley Days	
days	5/13/2022	multipurpose	13	Berkley Days	
days	5/14/2022	multipurpose	16	Berkley Days	
days	5/15/2022	multipurpose	6.5	Berkley Days	
days	6/1/2022	small	2		
days	6/8/2022	small	2		
days	6/15/2022	small	2		
days	10/19/2022	large	2		
days	11/2/2022	senior addition	2		
days	11/16/2022	senior addition	2		
days	12/7/2022	senior addition	2		
days	12/21/2022	senior addition	2		
				<b>meetings total (mos x \$30)</b>	<b>\$240</b>
				<b>facility rental total</b>	<b>\$1,550</b>

junior womens	1/7/2022	large	3	daddy daughter?	
junior womens	1/7/2022	senior addition	3	daddy daughter?	
junior womens	1/7/2022	annex	3	daddy daughter?	

junior womens	1/7/2022	small	3	daddy daughter?	
junior womens	1/7/2022	multipurpose	3	daddy daughter?	
junior womens	1/8/2022	large	8	daddy daughter?	
junior womens	1/8/2022	senior addition	8	daddy daughter?	
junior womens	1/8/2022	annex	8	daddy daughter?	
junior womens	1/8/2022	small	8	daddy daughter?	
junior womens	1/8/2022	multipurpose	8	daddy daughter?	
junior womens	1/26/2022	large	2		
junior womens	2/26/2022	large	2		
junior womens	3/16/2022	large	1		
junior womens	3/23/2022	large	2		
junior womens	4/8/2022	multipurpose	2	breakfast w bunny	
junior womens	4/9/2022	multipurpose	4	breakfast w bunny	
junior womens	4/27/2022	large	2		
junior womens	5/25/2022	large	2		
junior womens	6/22/2022	large	2		
junior womens	9/28/2022	large	1.5		
junior womens	10/26/2022	large	1.5		
junior womens	11/16/2022	large	1.5		
junior womens	12/9/2022	multipurpose	4	Candy Cane Lane	
junior womens	12/10/2022	multipurpose	6	Candy Cane Lane	
				<b>meetings total (mos x \$30)</b>	<b>\$270</b>
				<b>facility rental total</b>	<b>\$1,775</b>

moms club	1/24/2022	annex	1		
moms club	1/31/2022	senior addition	1		
moms club	2/28/2022	annex	1		
moms club	3/21/2022	senior addition	1		
moms club	4/4/2022	senior addition	1		
moms club	4/25/2022	annex	1		
moms club	8/29/2022	senior addition	1		
moms club	9/26/2022	annex	1		
moms club	10/24/2022	annex	1		
moms club	12/20/2022	multipurpose	3	Berkley Burn Holiday	
				<b>meetings total (mos x \$30)</b>	<b>\$210</b>
				<b>facility rental total</b>	<b>\$275</b>

Steelers	8/3/2022	multipurpose	1		
Steelers	8/29/2022	multipurpose	1.5		
				<b>facility rental total</b>	<b>\$550</b>

youth assistance	2/16/2022	large	2.5		
youth assistance	3/1/2022	small	2.5		
				<b>meetings total (mos x \$30)</b>	<b>\$60</b>
				<b>Overall Rough Total Year '22</b>	<b>\$6,075.00</b>

<b>Group</b>	<b>Date</b>	<b>Location</b>	<b>Hours</b>	<b>Extra Notes</b>	<b>\$</b>
Friends of Berkley	4/9/2022	jaycee	7 hrs		\$100
Berkley First	4/16/2022	jaycee	5 hrs		\$100
Friends of Berkley	4/30/2022	jaycee	6 hrs		\$100
Cub Scouts	5/31/2022	jaycee	2 hrs		\$65
Boy Scouts	6/7/2022	jaycee	2.5 hrs		\$65
BHS	6/8/2022	jaycee	3 hrs	GOLF BANQUET	\$65
Angell	6/14/2022		3.5 hrs		\$65
Pattengill	6/14/2022		2 hrs		\$65
<b>Total</b>					<b>\$625</b>



**OFFICE OF THE CITY CLERK**  
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

## MEMORANDUM

**TO:** City Manager Mathew Baumgarten  
Interim Finance Director Laurie Fielder

**FROM:** City Clerk Victoria Mitchell

**SUBJECT:** Updated Clerk's Office Fee Schedule

**DATE:** June 13, 2023

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In an effort to keep pet licensing services reasonably priced, cost recoupable, and in line with neighboring communities, the Clerk's Office would like to propose the below changes to the fiscal year 2023-24 City of Berkley Fee Schedule:

- Increase the annual cost of pet licensing to \$8 per year and raise the fee for intact pets to \$8. We propose leaving the late fee at \$10 and the replacement tag fee at \$1.

The City's fees are below the County's average rate and with the proposed changes would be in line with neighboring communities that do not participate in Oakland County's pet licensing program.

Additionally, the Clerk's Office proposes charging flat fees for registered and absent voter list requests as follows:

- \$35 for email requests and an additional \$10 flat fee for AV updates.
- \$5 for first page and \$.20 per each additional page for printouts.
- \$.30 per page for labels.

Charging a flat fee will allow our office to properly account for time spent while improving recording-keeping functions.

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## Animal Licenses

Permit Type	Berkley (existing)	Berkley (proposed)	Ferndale	Royal Oak	Clawson	Oak Park	Troy	City of Farmington	Southfield	Huntington Woods
1 Year - Spayed/Neutered	\$5.00	\$8.00	\$15.00	\$7.00	\$15.00	\$7.00	\$15.00	\$15.00	\$10.00	\$8.00
1 Year - Spayed/Neutered with Senior Discount			\$14.00	\$5.00	\$14.00		\$14.00	\$14.00	\$9.00	
1 Year - Spayed/Neutered ISSUED AFTER DEADLINE		\$18.00	\$40.00		\$40.00		\$40.00	\$40.00		\$12.00
1 Year - Spayed/Neutered ISSUED AFTER DEADLINE with Senior Discount					\$40.00					
1 Year - Not Spayed/Neutered	\$10.00	\$16.00	\$25.00	\$14.00	\$25.00	\$16.00	\$25.00	\$25.00	\$20.00	\$15.00
1 Year - Not Spayed/Neutered with Senior Discount			\$23.00	\$12.00	\$14.00		\$23.00	\$23.00	\$18.00	
1 Year - Not Spayed/Neutered ISSUED AFTER DEADLINE		\$26.00	\$40.00		\$40.00		\$40.00	\$40.00		\$25.00
1 Year - Not Spayed/Neutered ISSUED AFTER DEADLINE with Senior Discount					\$23.00					
2 Year - Spayed/Neutered	\$10.00	\$16.00		\$14.00						
2 Year - Spayed/Neutered with Senior Discount				\$12.00						
2 Year - Not Spayed/Neutered	\$15.00	\$24.00		\$28.00						
2 Year - Not Spayed/Neutered ISSUED AFTER DEADLINE		\$34.00								
3 Year - Spayed/Neutered	\$15.00	\$24.00		\$20.00	\$40.00	\$15.00			\$25.00	
3 Year - Spayed/Neutered with Senior Discount				\$18.00	\$37.00				\$22.50	
3 Year - Spayed/Neutered ISSUED AFTER DEADLINE		\$34.00			\$55.00					
3 Year - Spayed/Neutered ISSUED AFTER DEADLINE with Senior Discount					\$52.00					
3 Year - Not Spayed/Neutered	\$20.00	\$32.00		\$40.00	\$70.00	\$30.00			\$50.00	
3 Year - Not Spayed/Neutered with Senior Discount				\$38.00	\$64.00				\$45.00	
3 Year - Not Spayed/Neutered ISSUED AFTER DEADLINE		\$42.00			\$85.00					
3 Year - Not Spayed/Neutered ISSUED AFTER DEADLINE with Senior Discount					\$79.00					
Replacement Tag Fee	\$1.00	\$1.00								\$10.00
Deadline to purchase without late fee	30 days after expiration date / animal reaches 4 months of age	30 days after expiration date / animal reaches 4 months of age	6/2	30 days after expirations date/ animal reaches 6 months of age	6/2	12/31	6/2	6/2	12/31	3/15
Late Fee	\$10.00	\$10.00		\$20.00		\$10.00			\$25.00	
Participant in Oakland County Animal Control Program	No	No	Yes	No	Yes	No	Yes	Yes	No	No



**OFFICE OF THE CITY CLERK**  
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

**PRICING FOR LISTINGS OF REGISTERED VOTERS IN THE CITY OF BERKLEY**

(All requests must be approved by the City Clerk before an order is completed)

**FORMATS AVAILABLE**

EMAIL	\$35 \$10 additional for Daily AV Updates
PRINTOUTS:	\$2 for first page, \$.50 each additional page
LABELS:	\$3 per sheet

**MUST BE PAID IN FULL BEFORE REQUEST CAN BE COMPLETED**

**FORMAT REQUESTED:**       Email       Printout       Labels

**REQUEST FOR:** \_\_\_\_\_

**DATE(S) OF ELECTION (IF APPLICABLE):** \_\_\_\_\_

**DATE REQUESTED:** \_\_\_\_\_      **AMOUNT DUE:** \_\_\_\_\_

**ORDERED BY:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_

**PHONE:** (\_\_\_\_) \_\_\_\_\_

**EMAIL:** \_\_\_\_\_

**CITY OF BERKLEY CLERK'S OFFICE USE ONLY:**

Received By: \_\_\_\_\_      On \_\_\_\_\_

Date Picked Up or Emailed: \_\_\_\_\_

**A RESOLUTION**

**of the Council of the City of Berkley, Michigan**  
**adopting a 2024-2026 Cooperation Agreement City with Oakland County**

WHEREAS, the City of Berkley resolves to opt into Oakland County's Urban County Community Development Block Grant (CDBG) programs for the program years 2024, 2025 and 2026.

NOW, THEREFORE BE IT RESOLVED, the Berkley City Council resolves to remain in Oakland County's Urban County Community Development programs, which shall be automatically renewed in successive three-year qualification periods of time, or until such time that it is in the best interest of the local Community to terminate the Cooperative Agreement.

Introduced and Passed at a Regular Meeting of the Berkley City Council on June 19, 2023.

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Bridget Dean  
Mayor

Attest:

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Victoria Mitchell  
City Clerk

May 5, 2023

Bridget Dean, Mayor  
City of Berkley  
3338 Coolidge Highway  
Berkley, MI 48072

**RE: 2024-2026 Cooperation Agreement**

Dear Mayor Dean:

We invite the City of Berkley to continue to participate in the Oakland County urban county Community Development Block Grant (CDBG) program for program years 2024-2026. The City has participated during the past three years. During this period, approximately \$108,708.00 has funded programs to address the needs of low-income residents.

The U. S. Department of Housing and Urban Development (HUD) requires the County to renew its Cooperation Agreement with participating communities every three years. Your participation is essential to the County and the other cities, townships and villages that combine demographics each year to achieve the highest level of federal funding for local projects. Participation in the urban county requires a three-year commitment and your community must remain in the program for the three-year duration. If your community chooses to remain with the urban county, it is ineligible to apply for grants under the State CDBG program while a part of the urban county. Besides the annual CDBG allocation, participating communities also benefit from the County's federally funded HOME Investment Partnerships and Emergency Solutions Grant (ESG) programs. HOME funds are combined with CDBG funds each year to improve local housing stock through our Home Improvement Program. HOME funds are also used to develop affordable rental and owner housing. ESG funds are used to meet the needs of the homeless through emergency shelters, rapid re-housing and homeless prevention activities.

As a current participant, there is a Cooperation Agreement between the City of Berkley and Oakland County on file. This three-year Cooperation Agreement is automatically renewed for each three-year cycle unless an amendment is required by HUD. Your CDBG primary contact was provided a copy of the most current Cooperation Agreement and should have it on file. If you require a copy, please contact us.

In order to continue to participate in the Oakland County urban county program the City must submit the following document to the County by **Monday, June 12, 2023**:

**A resolution (see attached) specifically designed to meet HUD requirements. Please ensure that the original resolution is signed, dated and certified by the City Clerk. Alternatively, the original resolution can be signed and dated by the City Clerk and embossed with a seal. Please send us the original resolution and keep a copy for your records.**

**INTERESTED IN PARTICIPATING – RESOLUTION REQUIRED  
Community Development Block Grant (CDBG) Program  
Oakland County, Michigan  
Urban County Qualification 2024-2026**

**Resolution Language**

We resolve to opt into Oakland County's Urban County Community Development Block Grant (CDBG) programs for the program years 2024, 2025 and 2026. Furthermore, we resolve to remain in Oakland County's Urban County Community Development programs, which shall be automatically renewed in successive three-year qualification periods of time, or until such time that it is in the best interest of the local Community to terminate the Cooperative Agreement.

**NOTE: Please ensure that the above resolution is signed, dated and certified in the originals by the Clerk. Alternatively, the resolution can be signed and dated by the Clerk and embossed with a seal. Please keep a copy for your records.**

**Please send the original by Monday, June 12, 2023 to:**  
Samantha Ferguson, Grant Compliance Coordinator  
Oakland County Neighborhood & Housing Development  
250 Elizabeth Lake Road #1900  
Pontiac, MI 48341-0414

June 19, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember  
\_\_\_\_\_ to authorize the amendment of the 2022-2023 Budget as presented.

Ayes:

Nays:

Motion:

			Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
<b>General Fund (101)</b>					
<b>Revenues: Positive/(Negative) Change</b>					
101-001-401-000	PROPERTY TAXES			(60,000)	
101-001-401-010	PROPERTY TAXES OPER VOTED			(25,000)	
101-001-401-020	PROPERTY TAXES POLICE/FIRE			(15,000)	
101-001-445-000	INTEREST AND PENALTIES ON TAXES			(50,000)	
101-001-477-000	LANDLORD LICENSES			28,000	
101-001-478-000	BUILDING PERMITS			80,000	
101-001-479-000	ELECTRICAL PERMITS			(20,000)	
101-001-481-000	PLUMBING PERMITS			28,000	
101-001-485-000	MARIJUANA APPLICATION LICENSE			12,500	
101-001-528-000	OTHER FEDERAL GRANTS			610,000	
101-001-549-000	STATE REIMBURSEMENTS			59,000	
101-001-573-000	LOCAL COMMUNITY STABILIZATION SHARE-PPT			45,000	
101-001-574-000	STATE CONSTITUTIONAL SALES TAX			200,000	
101-001-574-001	STATE STATUTORY SALES TAX			(5,000)	
101-001-617-000	PLANNING/ENG REVIEWS			(8,000)	
101-001-658-000	TRAFFIC FINES			(23,000)	
101-001-664-000	INVESTMENT EARNINGS (LOSSES)			140,000	
101-001-670-040	ELECTION REIMBURSEMENT			24,000	
101-001-670-060	INSURANCE REIMBURSEMENTS			33,000	
101-001-671-000	SUNDRY REVENUE			38,000	
101-001-673-000	SALE OF FIXED ASSETS			27,000	
101-001-675-738	LIBRARY CONTRIBUTIONS			7,200	
101-001-699-266	TRANSFER IN FROM COURT FUND			(150,000)	
<b>Total Revenues</b>			<b>13,301,584</b>	<b>975,700</b>	<b>14,277,284</b>
<b>Expenditures: (Positive)/ Negative Change</b>					
City Council					
101-101-817-000	CONSULTANT			20,000	
<b>Total City Council Department</b>			<b>19,000</b>	<b>20,000</b>	<b>39,000</b>
Finance/Personnel					
101-201-818-050	CONTRACTUAL SERVICES - FD			107,000	
<b>Total Finance Personnel Clerk Department</b>			<b>443,662</b>	<b>107,000</b>	<b>550,662</b>
Treasury					
101-215-704-000	FULL TIME EMPLOYEES			32,000	
101-215-715-000	FICA			8,000	
<b>Total Treasury Department</b>			<b>95,966</b>	<b>40,000</b>	<b>135,966</b>
City Hall					
101-265-817-000	CONSULTANT			17,000	
101-265-931-500	BUILDING DEMOLITION			17,000	
101-265-976-000	BUILDING IMPROVEMENTS			(18,000)	
<b>Total City Hall Department</b>			<b>517,805</b>	<b>16,000</b>	<b>533,805</b>

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Coronavirus				
101-270-785-000	CORONAVIRUS EXPENSES		13,000	
<b>Total Coronavirus Expense</b>		-	13,000	13,000
Public Safety Operations				
101-310-707-000	CROSSING GUARDS		27,000	
101-310-709-000	OVERTIME		130,000	
101-310-960-000	PROFESSIONAL DEVELOPMENT		(20,000)	
101-310-960-001	REIMBURSABLE PROFESSIONAL DEVELOPMENT		(25,000)	
<b>Total Public Safety Operations Department</b>		4,003,993	112,000	4,115,993
Building				
101-371-704-000	FULL TIME EMPLOYEES		24,000	
101-371-822-001	INSPECTIONS - BUILDING		28,000	
<b>Total Building Expense</b>		512,187	52,000	564,187
101-441-709-000	OVERTIME		(10,000)	
101-441-818-000	CONTRACTUAL SERVICES		(10,000)	
101-441-931-500	BUILDING DEMOLITION		14,000	
101-441-976-000	BUILDING IMPROVEMENTS		20,000	
101-441-985-000	VEHICLES		304,000	
<b>Total Public Works Department</b>		478,145	318,000	796,145
Public Works Garage				
101-442-709-000	OVERTIME		14,000	
101-442-781-000	VEHICLE SUPPLIES		(5,000)	
<b>Total Public Works Garage Expense</b>		256,699	9,000	265,699
Other Financing Uses				
101-966-999-690	TRANSFER OUT-FRINGE BENEFITS		45,000	
<b>Total Other Financing Uses Department</b>		-	45,000	45,000
<b>Total Expenditures (all departments)</b>		15,223,893	671,000	15,894,893
<b>Net Revenues and Expenditures</b>		(1,922,309)	304,700	(1,617,609)
<b>Beginning Fund Balance</b>		4,706,691		4,706,691
<b>Ending Fund Balance</b>		2,784,382		3,089,082
<b>Major Street (202)</b>				
<b>Revenues: Positive/(Negative) Change</b>				
<b>Total Revenues</b>		1,321,298	-	1,321,298
<b>Expenditures: (Positive)/ Negative Change</b>				
Street Trees				
202-468-818-000	CONTRACTUAL SERVICES		25,000	



	Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
<b>Total Street Trees Department</b>	115,630	25,000	140,630
<b>Total Expenditures (all departments)</b>	1,567,636	25,000	1,592,636
<b>Net Revenues and Expenditures</b>	(246,338)	(25,000)	(271,338)
<b>Beginning Fund Balance</b>	3,002,051		3,002,051
<b>Ending Fund Balance</b>	2,755,713		2,730,713
<b>Local Street (203)</b>			
<b>Revenues: Positive/(Negative) Change</b>			
<b>Total Revenues</b>	733,155	-	733,155
<b>Expenditures: (Positive)/ Negative Change</b>			
Street Trees			
203-468-818-000		27,000	
CONTRACTUAL SERVICES			
<b>Total Street Trees Department</b>	265,314	27,000	292,314
<b>Total Expenditures (all departments)</b>	797,168	27,000	824,168
<b>Net Revenues and Expenditures</b>	(64,013)	(27,000)	(91,013)
<b>Beginning Fund Balance</b>	1,030,787		1,030,787
<b>Ending Fund Balance</b>	966,774		939,774
<b>Solid Waste (226)</b>			
<b>Revenues: Positive/(Negative) Change</b>			
226-001-629-003		20,000	
SPECIAL TRASH			
226-001-664-000		10,000	
INVESTMENT EARNINGS (LOSSES)			
<b>Total Revenues</b>	1,608,505	30,000	1,638,505
<b>Expenditures: (Positive)/ Negative Change</b>			
<b>Total Expenditures (all departments)</b>	1,526,209	-	1,526,209
<b>Net Revenues and Expenditures</b>	82,296	30,000	112,296
<b>Beginning Fund Balance</b>	237,337		237,337
<b>Ending Fund Balance</b>	319,633		349,633
<b>11 Mile Road Bonds (311)</b>			
<b>Revenues: Positive/(Negative) Change</b>			
<b>Total Revenues</b>	-	-	-
<b>Expenditures: (Positive)/ Negative Change</b>			
Capital Project			

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
311-938-995-000	INTEREST		10	
<b>Total Capital Project Department</b>		-	10	10
<b>Total Expenditures (all departments)</b>		-	10	10
<b>Net Revenues and Expenditures</b>		-	(10)	(10)
<b>Beginning Fund Balance</b>		12,666		12,666
<b>Ending Fund Balance</b>		12,666		12,656

**Road Millage Project (313)**

<b>Revenues: Positive/(Negative) Change</b>				
313-001-664-000	INVESTMENT EARNINGS (LOSSES)		33,000	
<b>Total Revenues</b>		1,286,000	33,000	1,319,000
<b>Expenditures: (Positive)/ Negative Change</b>				
Capital Project				
313-938-821-000	ENGINEER - ROAD PROJECT		55,000	
313-938-975-000	CONSTRUCTION - ROAD PROJECT		530,000	
<b>Total Capital Project Department</b>		1,150,000	585,000	1,735,000
<b>Total Expenditures (all departments)</b>		1,150,000	585,000	1,735,000
<b>Net Revenues and Expenditures</b>		136,000	(552,000)	(416,000)
<b>Beginning Fund Balance</b>		2,413,120		2,413,120
<b>Ending Fund Balance</b>		2,549,120		1,997,120

**Water and Sewer (592)**

<b>Revenues: Positive/(Negative) Change</b>				
592-001-657-000	TAX LIENS		16,000	
592-001-671-000	SUNDRY REVENUE		(16,000)	
<b>Total Revenues</b>		8,083,007	-	8,083,007
<b>Expenditures: (Positive)/ Negative Change</b>				
Storm Sewer System				
592-537-709-000	OVERTIME		(4,000)	
592-537-722-000	SICK LEAVE		4,000	
592-537-993-000	DEBT PRINCIPAL		400,000	
<b>Total Storm Sewer Department</b>		2,150,197	400,000	2,550,197
Active Employee Benefits				
592-952-716-000			10,000	
592-952-716-500			(16,000)	
592-952-718-010			6,000	
<b>Total Active Employee Benefits</b>		-	-	-

	Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
<b>Total Expenditures (all departments)</b>	10,650,613	400,000	11,050,613
<b>Net Revenues and Expenditures</b>	(2,567,606)	(400,000)	(2,967,606)
<b>Beginning Fund Balance</b>	20,205,413		20,205,413
<b>Ending Fund Balance</b>	17,637,807		17,237,807

#### Recreation Revolving (614)

<b>Revenues: Positive/(Negative) Change</b>			
614-001-699-101	TRANSFER IN FROM GENERAL FUND	-	
<b>Total Revenues</b>		1,861,000	1,861,000
<b>Expenditures: (Positive)/ Negative Change</b>			
Girls Teen B Ball Clinic 614-411-818-000	CONTRACTUAL SERVICES	2,500	
<b>Total Girls Teen B Ball Clinic Department</b>		2,600	5,100
Girls Volleyball Camp 614-412-818-000	CONTRACTUAL SERVICES	2,500	
<b>Total Girls Volleyball Camp Department</b>		1,600	4,100
Dream Cruise 614-915-758-000	PROGRAM SUPPLIES	500	
614-915-818-000	CONTRACTUAL SERVICES	-	
614-915-940-000	EQUIPMENT RENTAL	1,500	
<b>Total Dream Cruise Department</b>		62,700	64,700
Summerfest/Winterfest 614-925-758-000	PROGRAM SUPPLIES	500	
614-925-818-000	CONTRACTUAL SERVICES	1,000	
<b>Total Summerfest/Winterfest</b>		15,500	17,000
<b>Expenditures: (Positive)/ Negative Change</b>			
<b>Total Expenditures (all departments)</b>		1,880,516	1,889,016
<b>Net Revenues and Expenditures</b>		(19,516)	(28,016)
<b>Beginning Fund Balance</b>		17,577	17,577
<b>Ending Fund Balance</b>		(1,939)	(10,439)

#### Senior Activities (615)

<b>Revenues: Positive/(Negative) Change</b>			
615-001-651-000	SENIOR PROGRAMS	8,000	
<b>Total Revenues</b>		78,611	86,611

**Expenditures: (Positive)/ Negative Change**

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Senior Citizen Programs				
615-110-818-000	CONTRACTUAL SERVICES		6,000	
<b>Total Senior Citizen Programs</b>		34,553	6,000	40,553
<b>Total Expenditures (all departments)</b>		78,467	6,000	84,467
<b>Net Revenues and Expenditures</b>		144	2,000	2,144
<b>Beginning Fund Balance</b>		13,302		13,302
<b>Ending Fund Balance</b>		13,446		15,446
<b>Fringe Benefits (690)</b>				
<b>Revenues: Positive/(Negative) Change</b>				
690-001-664-000	INVESTMENT EARNINGS (LOSSES)		3,000	
690-001-699-101	TRANSFER IN FROM GENERAL FUND		45,000	
<b>Total Revenues</b>		2,200	48,000	50,200
<b>Expenditures: (Positive)/ Negative Change</b>				
690-000-715-000	FICA	1,200	4,000	5,200
Active Employee Benefits				
690-952-718-000	BUYBACK	3,000	4,000	7,000
<b>Total Active Employee Benefits</b>				
<b>Total Expenditures (all departments)</b>		40,700	8,000	48,700
<b>Net Revenues and Expenditures</b>		(38,500)	40,000	1,500
<b>Beginning Fund Balance</b>		(40,383)		(40,383)
<b>Ending Fund Balance</b>		(78,883)		(38,883)

<b>DDA (814)</b>				
<b>Revenues: Positive/(Negative) Change</b>				
814-001-664-000	INVESTMENT EARNINGS (LOSSES)		5,000	
814-001-674-005	MERCHANDISE REVENUE		4,500	
814-001-675-814	EVENT SPONSORSHIPS		17,500	
<b>Total Revenues</b>		433,000	27,000	460,000
<b>Expenditures: (Positive)/ Negative Change</b>				
Special Events				
814-824-817-004	DDA - EVENTS		20,000	
<b>Total Special Events Department</b>		3,000	20,000	23,000
Marketing & Advertising				
814-826-818-000	CONTRACTUAL SERVICES		21,000	

		Current Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
814-826-901-000	ADVERTISING/MARKETING		(10,000)	
<b>Total Marketing &amp; Advertising Department</b>		50,000	11,000	61,000
Streetscape & Design				
814-829-818-201	PUBLIC ART/PLACEMAKING		8,000	
<b>Total Streetscape &amp; Design Department</b>		83,500	8,000	91,500
Public Improvement				
814-940-974-002	STREETSCAPE IMPROVEMENTS		16,000	
814-940-974-007	BERKLEY PLAZA PROJECT		3,000	
<b>Total Public Improvement</b>		72,500	19,000	91,500
<b>Total Expenditures (all departments)</b>		432,714	58,000	490,714
<b>Net Revenues and Expenditures</b>		286	(31,000)	(30,714)
<b>Beginning Fund Balance</b>		314,861		314,861
<b>Ending Fund Balance</b>		315,147		284,147

<b>GL NUMBER</b>	<b>DESCRIPTION</b>	<b>Proposed Budget Amendment</b>
101-001-401-000	PROPERTY TAXES	(60,000.00)
101-001-401-010	PROPERTY TAXES OPER VOTED	(25,000.00)
101-001-401-020	PROPERTY TAXES POLICE/FIRE	(15,000.00)
101-001-445-000	INTEREST AND PENALTIES ON TAXES	(50,000.00)
101-001-477-000	LANDLORD LICENSES	28,000.00
101-001-478-000	BUILDING PERMITS	80,000.00
101-001-479-000	ELECTRICAL PERMITS	(20,000.00)
101-001-481-000	PLUMBING PERMITS	28,000.00
101-001-485-000	MARIHUANA APPLICATION LICENSE	12,500.00
101-001-528-000	OTHER FEDERAL GRANTS	610,000.00
101-001-549-000	STATE REIMBURSEMENTS	59,000.00
101-001-573-000	LOCAL COMMUNITY STABILIZATION SHARE-PPT	45,000.00
101-001-574-000	STATE CONSTITUTIONAL SALES TAX	200,000.00
101-001-574-001	STATE STATUTORY SALES TAX	(5,000.00)
101-001-617-000	PLANNING/ENG REVIEWS	(8,000.00)
101-001-658-000	TRAFFIC FINES	(23,000.00)
101-001-664-000	INVESTMENT EARNINGS (LOSSES)	140,000.00
101-001-670-040	ELECTION REIMBURSEMENT	24,000.00
101-001-670-060	INSURANCE REIMBURSEMENTS	33,000.00
101-001-671-000	SUNDRY REVENUE	38,000.00
101-001-673-000	SALE OF FIXED ASSETS	27,000.00
101-001-675-738	LIBRARY CONTRIBUTIONS	7,200.00
101-001-699-266	TRANSFER IN FROM COURT FUND	(150,000.00)
101-101-817-000	CONSULTANT	20,000.00
101-201-818-050	CONTRACTUAL SERVICES - FD	107,000.00
101-215-704-000	FULL TIME EMPLOYEES	32,000.00
101-215-715-000	FICA	8,000.00
101-265-817-000	CONSULTANT	17,000.00
101-265-931-500	BUILDING DEMOLITION	17,000.00
101-265-976-000	BUILDING IMPROVEMENTS	(18,000.00)
101-270-785-000	CORONAVIRUS EXPENSES	13,000.00
101-310-707-000	CROSSING GUARDS	27,000.00
101-310-709-000	OVERTIME	130,000.00
101-310-960-000	PROFESSIONAL DEVELOPMENT	(20,000.00)
101-310-960-001	REIMBURSABLE PROF DEVELOPMENT	(25,000.00)
101-371-704-000	FULL TIME EMPLOYEES	24,000.00
101-371-822-001	INSPECTIONS - BUILDING	28,000.00
101-441-709-000	OVERTIME	(10,000.00)
101-441-818-000	CONTRACTUAL SERVICES	(10,000.00)
101-441-931-500	BUILDING DEMOLITION	14,000.00
101-441-976-000	BUILDING IMPROVEMENTS	20,000.00
101-441-985-000	VEHICLES	304,000.00
101-442-709-000	OVERTIME	14,000.00
101-442-781-000	VEHICLE SUPPLIES	(5,000.00)
101-750-814-000	WEBSITE MAINTENANCE	(10,000.00)
101-750-815-000	CABLE PRODUCTION	(10,000.00)

101-750-984-002	TELECOMMUNICATIONS EQUIPMENT	(10,000.00)
101-755-760-000	SOFTWARE MAINT AND SUBSCRIPTIONS	(20,000.00)
101-755-818-000	CONTRACTUAL SERVICES	(20,000.00)
101-966-999-690	TRANSFER OUT-FRINGE BENEFITS	45,000.00
202-468-818-000	CONTRACTUAL SERVICES	25,000.00
203-468-818-000	CONTRACTUAL SERVICES	27,000.00
226-001-629-003	SPECIAL TRASH	20,000.00
226-001-664-000	INVESTMENT EARNINGS (LOSSES)	10,000.00
266-001-664-000	INVESTMENT EARNINGS (LOSSES)	4,000.00
266-966-999-101	TRANSFERS OUT TO GENERAL FUND	3,000.00
275-001-530-022	CDBG-PROGRAM REVENUE - 21/22	0.00
275-940-818-044	CDBG EXPENSES-PROGRAM YEAR 2021-2022	0.00
275-940-818-045	CDBG EXPENSES-PROGRAM YEAR 2022-2023	0.00
311-938-995-000	INTEREST	10.00
313-001-664-000	INVESTMENT EARNINGS (LOSSES)	33,000.00
313-938-821-000	ENGINEER - ROAD PROJECT	55,000.00
313-938-975-000	CONSTRUCTION - ROAD PROJECT	530,000.00
592-001-657-000	TAX LIENS	16,000.00
592-001-671-000	SUNDRY REVENUE	(16,000.00)
592-537-709-000	OVERTIME	(4,000.00)
592-537-722-000	SICK LEAVE	4,000.00
592-537-993-000	DEBT PRINCIPAL	400,000.00
592-952-716-000	DENTAL/VISION/LIFE-LTD/RHCS	10,000.00
592-952-716-500	HEALTH CARE COSTS - BC/BS	(16,000.00)
592-952-718-010	MERS DC RETIREMENT	6,000.00
614-411-818-000	CONTRACTUAL SERVICES	2,500.00
614-412-818-000	CONTRACTUAL SERVICES	2,500.00
614-915-758-000	PROGRAM SUPPLIES	500.00
614-915-940-000	EQUIPMENT RENTAL	1,500.00
614-925-758-000	PROGRAM SUPPLIES	500.00
614-925-818-000	CONTRACTUAL SERVICES	1,000.00
614-952-716-000	DENTAL/VISION/LIFE-LTD/RHCS	5,000.00
614-952-716-500	HEALTH CARE COSTS - BC/BS	(8,000.00)
614-952-718-010	MERS DC RETIREMENT	3,000.00
615-001-651-000	SENIOR PROGRAMS	8,000.00
615-110-818-000	CONTRACTUAL SERVICES	6,000.00
690-001-664-000	INVESTMENT EARNINGS (LOSSES)	3,000.00
690-001-699-101	TRANSFER IN FROM GENERAL FUND	45,000.00
690-000-715-000	FICA	4,000.00
690-952-718-000	BUY BACK	4,000.00
814-001-664-000	INVESTMENT EARNINGS (LOSSES)	5,000.00
814-001-674-005	MERCHANDISE REVENUE	4,500.00
814-001-675-814	EVENT SPONSORSHIPS	17,500.00
814-824-817-004	DDA - EVENTS	20,000.00
814-826-818-000	CONTRACTUAL SERVICES	21,000.00
814-826-901-000	ADVERTISING/MARKETING	(10,000.00)
814-829-818-201	PUBLIC ART/PLACEMAKING	8,000.00

814-940-974-002	STREETSCAPE IMPROVEMENTS	16,000.00
814-940-974-007	BERKLEY PLAZA PROJECT	3,000.00