

**CITY OF BERKLEY PUBLIC NOTICE  
REGULAR CITY COUNCIL MEETING  
Monday, October 2, 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, September 18, 2023.
2. **WARRANT:** Matter of [approving Warrant No. 1390](#).
3. **PROCLAMATION NO. P-32-23:** Matter of [proclaiming October 9, 2023](#) as Indigenous Peoples Day.

**Regular Agenda**

1. **RECOGNITIONS/PRESENTATIONS:** Matter of any recognitions or presentations from the Consent Agenda.
2. **MOTION NO. M-69-23:** Matter of [awarding the contract](#) for the Coolidge Highway Crosswalk Improvement Project to the lowest qualified bidder, Rauhorn Electric, Inc. in the amount of \$126,905.14. In addition, allocate an additional 10% construction contingency (\$12,690.51) and a not-to-exceed Construction Engineering amount of \$14,862.27 for a total not-to-exceed project cost of \$154,457.92. The projected costs of this project will be split with the Berkley Downtown Development Authority covering up \$103,486.32 of the cost and the City of Berkley covering the remaining \$50,971.60.
3. **MOTION NO. M-70-23:** Matter of [approving a Downtown Development Authority \(DDA\) event, "BOO!kley Monster Mash Block Party"](#) on Coolidge between 12 Mile and Catalpa on Saturday, October 28, 2023 from noon to 5 p.m. and authorizing the road closure of Coolidge on that date. Approval is conditional upon the submission of required items and documents prior to the event date.
4. **MOTION NO. M-71-23:** Matter of [approving the appointment](#) to the Planning Commission.

**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, SEPTEMBER 18, 2023 BY MAYOR DEAN**

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

**OTHER STAFF PRESENT:**

City Manager Matt Baumgarten  
City Attorney John Staran  
City Clerk Victoria Mitchell  
Department of Public Works Director Shawn Young  
Parks & Recreation Director Theresa McArleton

**APPROVAL OF AGENDA**

Councilmember Hennen moved to approve the Agenda with the removal of item number two on the consent agenda  
Seconded by Mayor Pro Tem Gavin  
Ayes: Gavin, Hennen, Patterson, Vilani, Baker, and Dean  
Nays: None  
Absent: Dooley  
Motion Approved.

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT**

Mike Matthews-Pennanen, Berkley, stated he had a meeting with his neighbors trying to gauge the level of concern with the elimination of the chipper service. Received 281 signatures and could have gotten a lot more. He said it is a large concern for residents. He read comments he received from neighbors that he's spoken to. He feels there is a continued misunderstanding of the corrosive effects of Headlee and Prop A. He said this particular item is very important. He presented to the clerk a petition signed by 281 people. He did bring some people with him to show their support.

**CONSENT AGENDA:**

Mayor Pro Tem Gavin moved to approve the amended 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, August 14, 2023 and Special City Council meeting on Monday, August 28, 2023.

**PROCLAMATION NO. P-27-23:** Matter of proclaiming October 2023 as Berkley Area Chamber of Commerce Month.

**PROCLAMATION NO. P-28-23:** Matter of proclaiming October 2023 as National Breast Cancer Awareness Month.

**PROCLAMATION NO. P-29-23:** Matter of proclaiming October 2023 as National Cybersecurity Awareness Month.

**PROCLAMATION NO. P-30-23:** Matter of proclaiming October 2023 as National Disability Employment Awareness Month.

**PROCLAMATION NO. P-31-23:** Matter of proclaiming September 2023 as Uterine Cancer Awareness Month.

Ayes: Hennen, Patterson, Vilani, Baker, Gavin, 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-27-23 in its entirety.

Councilmember Patterson read P-28-23 in its entirety.

Councilmember Patterson P-24-23 in its entirety.

Mayor Dean read P-31-23 in its entirety.

Liz Petry, Berkley resident, volunteer, and cheerleader fighting uterine cancer, said she stands at the podium to build awareness. She said uterine cancer is on the rise in women in their 30s and 40s. Common symptoms include abnormal bleeding, weight loss, abnormal discharge, and pain during sex. Those at higher risk of getting uterine cancer are early age menstruation, obesity, women who do not have children, women taking tamoxifen, and women of color. Typically this cancer happens around 60. She urges people not to skip their appointments. She said she did for a few years. In March of this year she was diagnosed with stage 3 uterine cancer; she stands before us cancer free now. She said anyone can email her for support or reach out through social media. She is working on hosting an event at her church.

**MOTION NO. M-62-23:** Matter of authorizing the Berkley Instrumental Boosters/Orchestra Association, 2325 Catalpa Drive, Berkley, Michigan, to conduct Berkley Tag Days 2023 in the City of Berkley on Friday, October 6th from 4-8 p.m., Saturday, October 7th from 9 a.m.-5 p.m., and Sunday, October 8th from 9 a.m.-5 p.m.

Councilmember Patterson moved to approve Motion No. M-62-23

Seconded by Councilmember Vilani

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

Nays: None

Absent: Dooley

Motion No. M-62-23 Approved.

**MOTION NO. M-63-23:** Matter of approving the purchase of a 2023 EL250 Ford Transit Van from Lunghammer Ford in the amount of \$56,276 to replace a damaged 2008 GMC Van.

Councilmember Hennen moved to approve Motion No. M-63-23

Seconded by Councilmember Baker

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

Nays: None

Absent: Dooley

Motion M-63-23 Approved.

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

Joshua Hunter, Berkley, stated in regards to M-63-23: This purchase contract should not be authorized until there is a new budget appropriation, per Section 9.5 of the City Charter. He stated the Charter language in his email. He stated, furthermore, why is the 15-year-old van to be replaced not included in the seven-year Capital Equipment Replacement Plan if it is necessary to maintain existing water services?

**MOTION NO. M-64-23:** Matter of approving the purchase of a 2023 Combination Sewer Cleaning Machine from Jack Doheny Company in the amount of \$551,542.27 with the remaining budgeted funds to be held in contingency.

Councilmember Hennen moved to approve Motion No. M-64-23

Seconded by Councilmember Patterson

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

Nays: None

Absent: Dooley

Motion M-64-23 Approved.

**RESOLUTION NO. R-21-23:** Matter of adopting a resolution of the Council of the City of Berkley, Michigan to formally rename Jaycee Park to Bacon Park.

Mayor Pro Tem Gavin moved to approve Resolution No. R-21-23

Seconded by Councilmember Baker

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

Nays: None

Absent: Dooley

Resolution R-21-23 Approved.

Tom Merrit, Berkley, said he had questions regarding the financial impact of redoing the name. There will need to be new literature, changes to websites, renaming, altering signage, etc. He would like to know the financial impact of renaming the park at this time when we're trying to maintain fiscal responsibility.

**ORDINANCE NO. O-09-23:** Matter of considering the Second Reading and Adoption of an Ordinance of the City Council of the City of Berkley, Michigan to Add Article V, Retail Pet Store Sales, in Chapter 2, Animals, of the Berkley City Code to Prohibit Retail Pet Stores in the City from Selling Dogs, Cats, or Rabbits.

Councilmember Hennen moved to approve Ordinance No. O-09-23

Seconded by Mayor Pro Tem Gavin

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

Nays: None

Absent: Dooley

Ordinance O-09-23 Approved.

Carla Osborn, Berkley, said here we are 35 days from the last meeting and what have we learned? She said we've learned that between March and June of this year, the current business operating in Berkley has brought in approximately 100 dogs according to the CBI registry from the state of Michigan. She said according to their Facebook page, they have listed 32 new dogs they have brought to the business in the past 35 days. She said they learned more names of breeders they are getting their dogs from. She said a breeder supplies to Petland which we know is a place that sells puppy mill puppies. She listed another breeder who also keeps over 100 dogs. She said these are not humane-type facilities. She said if the business is allowed to continue for the duration of its lease, that equals 4,000 dogs. She talked about animals being bred to death. She said she knows the City has an economic responsibility, but it also has an ethical responsibility. She said just because something is legal doesn't make it right.

Rachel Schuler, Royal Oak, thanked the Council for its time; she said they have been here for a really long time. She said they have been talking about this for a long time. She said they will probably not stop hearing from them as this store will stay open. They would love Berkley to be a leader by example but instead what she's seeing is that they are choosing the path of least resistance. She said they are favoring out-of-state corporate greed. She said they are favoring consumer disinformation, dogs in distress, and embarrassment. She said they are looking for support for a statewide ban. She said they will work with other neighboring councils who will work with them. She said for some in this room who backpedaled on their support from the previously drafted ordinance she hopes it is uncomfortable for them to lay their heads down as it's uncomfortable for the animals in poor conditions. She mentioned the cost of animals sold at Puppygram and the interest rate offered.

Tiffany Perkins, Royal Oak, said she has her own nonprofit group, "Paws Friend Network." She said her work has turned into hospice care. She said she gets puppies now that are in hospice care. And she has to be the one to get them into an MRI, physical therapists, etc. She said these messages will continue to reach her and she will help the dogs and the families that are brokenhearted. She said she has received no help from Puppygram. She said they showed up one time; they are not ethical. She said when she says goodbye to these puppies, she loves them and cares about them. She described what happened to an animal named Buzz who was discounted in price as he aged and has not recently been seen. She said she is here to ask the Council to please lead the change of what is ethical and normal. She said the euthanasia rate for every other animal welfare locality is published and transparent and they answer all of their questions.

Thad Dickenson, Berkley, said one argument he heard against the Council approving this ordinance is that a similar statewide bill is being considered in Lansing. He said he's heard that the Council needs to tap the brakes on this ordinance as there is no rush or urgency and that the Council should just wait and see what they do in Lansing. He said he attended a conference in August where attendees heard a few success stories about States passing animal-friendly legislation; regardless of the issue or the state all the stories had something in common: it took years to pass those bills. He said that 10 years was a time span he heard cited most often in getting animal-friendly legislation passed at the state level. He said maybe they do things quicker in Lansing than other state capitals, but the legislation being considered there, HB 4838, currently doesn't have a single Republican sponsor and there's no guarantee that the bill will be passed soon or at all. He said he urges the Council to not wait for Lansing because that could be a really long wait and the dogs suffering in the puppy mill industry which is supported by businesses like Puppygram have waited long enough. He asks that they respectfully approve the ordinance under consideration.

Tom Merrit, Berkley, said that with all the ups and downs the city has experienced, he suggests that the Council shows some resilience getting this done sooner rather than later. He said no matter what your political beliefs, religious beliefs, etc. are, Berkley is a community of animal lovers. He asked that council members take this matter very seriously and not make them wait 10 years. He said a big portion of the room comes to hear updates on this issue and it should be a top priority.

Councilmember Hennen said 10 years isn't where any of us want to be. He said he wants the permitting process to uncover ill-treatment and be able to stop it. He said if Council finds fabrication of information or violations of constitutional ordinances then Council would have the power and the legal basis to shut them down. He said he doesn't believe they are acting ethically but that doesn't constitute the hard proof necessary to win in a courtroom. He said he would be voting "yes"; it isn't where he wants to be but where they have to be now.

Councilmember Baker thanked staff and his neighbors and colleagues for their passion. He said he voted no last time and voted for the moratorium. He said like his colleague, he is upset with the 10 years. He wished the second part was on tonight's agenda. He said he hears them. He said we need to have a permanent ban in place and that is where he is leaning. He said he gets why the lease clause was included but it hurts so bad. He said he is torn.

Councilmember Vilani said she echoes support for Hennen and Baker's comments. She said as someone who has owned many rescue dogs, she feels the same emotions as everyone else. She said right now we have to make sure this doesn't grow and have protections in place to ensure that if it does it is of an ethical nature.

*Clerk Mitchell submitted the following emails for the record:*

Rachel Mason stated tonight is the night to stand up and take action for the voiceless animals being unethically bred, mishandled, and housed in small glass boxes. She stated it takes courage to stand up and do the right thing when there are voices spewing threats into your ear. She urges the Council to vote "yes" on O-09-23.

Holly McCarthy stated she is writing to ask the Council to unanimously vote "yes" to ban the unethical sale of puppies in the retail store on Woodward and pass the Humane Ordinance proposal. She stated ethical breeders do not sell to pet stores and shelters are at capacity. She discussed how healthy, adoptable animals are euthanized and pet store puppies are not required to be spayed/neutered and are isolated and mistreated. She urges we join the growing list of communities passing a humane ordinance.

**MOTION NO. M-65-23:** Matter of considering a 180-day extension of Marihuana Business License #PMA20-0029 for Seven Point Dispensing, 28557 Woodward Ave.  
Councilmember Hennen motioned to approve Motion No. M-65-23  
Seconded by Councilmember Patterson  
Ayes: Patterson, Vilani, Hennen, and Dean  
Nays: Baker and Gavin  
Absent: Dooley  
Motion No. M-65-23 Approved.

**MOTION NO. M-66-23:** Matter of considering a 180-day extension of Marihuana Business License #PMA-200007 for Yellow Tail Ventures LLC #1, 3120 11 Mile Road.  
Councilmember Hennen motioned to approve M-66-23.  
Seconded by Councilmember Patterson  
Ayes: Vilani, Hennen, Patterson, and Dean  
Nays: Baker and Gavin  
Absent: Dooley  
Motion M-66-23 Approved.

**RESOLUTION NO. R-22-23:** Matter of considering a resolution in support and funding commitment of the joint application of the Reconnecting Communities grant program.  
Mayor Pro Tem Gavin motioned to approve R-22-23.  
Seconded by Councilmember Vilani.  
Ayes: Baker, Gavin, Hennen, Patterson, Vilani, and Dean  
Nays: None  
Absent: Dooley  
Motion R-22-23 Approved.

**MOTION NO. M-67-23:** Matter of approving the joint Agreement for Election Services between Oakland County, City of Berkley, City of Huntington Woods, City of Oak Park, and City of Pleasant Ridge.  
Councilmember Baker motioned to approve Motion No. M-67-23  
Seconded by Councilmember Vilani  
Ayes: Gavin, Hennen, Patterson, Vilani, Baker, and Dean  
Nays: None  
Absent: Dooley  
Motion M-67-23 Approved.

**MOTION NO. M-68-23:** Matter of considering amendments to the Fiscal Year 2023/24 Budget.

Mayor Pro Tem Gavin motioned to approve Motion No. M-68-23  
Seconded by Councilmember Baker  
Ayes: Hennen, Patterson, Vilani, Baker, Gavin, and Dean  
Nays: None  
Absent: Dooley  
Motion M-68-23 Approved.

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

Joshua Hunter, Berkley, stated in regard to the 2023/24 fiscal-year budget amendment, the document shows the beginning balances from the prior fiscal year instead of the current fiscal year. This is grossly inflating the current fiscal-year ending balances for the funds in the amendment schedule. Finally, what is the current reserve percentage for the ending General Fund balance? Residents need to understand if the 25 percent reserve policy is being followed.

## **COMMUNICATIONS**

### **COUNCILMEMBER PATTERSON**

- Planning Commission will meet Tuesday, September 26<sup>th</sup> at 7 p.m. in Council chambers.

### **COUNCILMEMBER HENNER**

- Tree Board will next meet on September 25<sup>th</sup>.
- Zoning Board of Appeals met in August and denied a lot split for a lot that wasn't large enough. They don't have any cases for September and they won't have any cases in October either.
- Asked city manager to give an update to the public on downtown crosswalks.

### **COUNCILMEMBER BAKER:**

- Wished everyone a happy September.
- The Downtown Development Authority (DDA) met on Wednesday the 13<sup>th</sup>; they accepted the Berkley parking study and the Strategic Plan. He said he'd like to again extend his gratitude to the Community Development Department and all the folks that provided input.
- Three mural applications are under consideration and going forward; those will go through the ZBA for consideration as part of that process.
- Planning is continuing for the soft launch of the Berkley Outdoor Social Scene (BOSS) which will be on 12 Mile. Three businesses have completed the registration and application process at the state and local level: Mongers' Provisions, El Patio and Amici's. Additional businesses in that stretch are working toward that; more communications will be coming as the social district is finalized.
- Save the date of November 18<sup>th</sup> to celebrate the life of Vivien Carmody. Vivian was Berkley's prior DDA executive director and a fantastic force in the community who helped establish so much of the foundational groundwork that our existing and future DDAs will benefit from. He said that we have tremendous leadership today with Mike McGuinness and the board; he said they also acknowledged what a great role she played to get us where we are today.
- If you'd like to learn more about things happening downtown, visit [downtownberkley.com](http://downtownberkley.com)
- Historical Committee has three important dates coming up: September 29<sup>th</sup> in tribute to the Berkley Theatre, the Redford Theater is going to show "Butch Cassidy and the Sundance Kid" which ran for over 100 days. There will be a display of photos of the Berkley Theatre and the last owner of theater will be in attendance. The event starts at 8 p.m., tickets are \$8. This is being held to commemorate the 30<sup>th</sup> anniversary of the closing of the Berkley Theatre.
- The very next day, September 30<sup>th</sup>, is the Kit Home Tour. Berkley has one of the largest concentrations of kit homes and if you don't know what that is, they used to have catalogs where you could buy a house and have all the lumber and bolts and screws and all that stuff delivered and you could put it together with your friends and family. The event is in partnership

with the Berkley Area Chamber of Commerce. Tickets are \$25; there are 10 homes being featured, five of which you can go in and five others you can walk around.

- On Saturday, October 14<sup>th</sup> at 3:30 p.m., a Michigan Historical marker will be unveiled at the 1928 Fire Station Village Hall. We'd love to have you there for the grand unveiling as well as the installation of the time capsule, to be opened in 100 years. There will also be cupcakes!
- Visit the museum from 10 a.m.–1 p.m. on Wednesdays and 2-4 p.m. on Sundays or by visiting [berkleyhistory.com](http://berkleyhistory.com)
- In 1978, Ali Willis wrote, "Do you remember the 21<sup>st</sup> night in September, love was changing the lives of pretenders." We are in September. Fall safety tips: Watch out for kids, don't be fooled by falling leaves – they can conceal hidden objects, avoid slips and trips from the rain, we are entering the flu season and covid is coming back so get your jab and wash your hands, when time changes check the batteries in your smoke detector, and if walking around after dark wear something reflective.
- Please hug someone you love – even if it's a dog because they need it.

### **MAYOR PRO TEM GAVIN**

- Several senior lunches and casino trips are scheduled over the next couple months. For more information call, stop in the office, or go online to [recreation.berkleymich.org](http://recreation.berkleymich.org).
- Senior fitness is back on Tuesdays and Fridays at 9:30 a.m. in the Community Center, drop in for \$3 a class.
- Trivia Tuesday is running on October 31<sup>st</sup> and December 5<sup>th</sup>. Fall Fun Bingo is running on September 19<sup>th</sup> and November 14<sup>th</sup>; lots for seniors to do this fall and early winter season.
- Youth and adult programs are back in the Community Center this Fall so check out registrations online.
- Parks & Recreation is closing out the outdoor movie season on October 28<sup>th</sup> with a showing of Hocus Pocus at Oxford Park at 6 p.m. Join us for some spooky fun; no registration needed.
- The Halloween fun continues with our annual Tale on the Trail event held on Thursday, October 19<sup>th</sup> at Bacon Park. Registration opens at the end of the week.
- Join us for the grand opening of the new inclusive playground at Bacon Park this Wednesday at 6 p.m.
- Next meeting will be on October 12<sup>th</sup> at 7 p.m. at the Community Center.

### **COUNCILMEMBER VILANI**

- Technology Advisory Committee/ Citizen's Engagement Advisory Committee has not met and has no updates.
- Tickets for the Kit Home Tour are available for \$25 at the Berkley Chamber; they are still looking for volunteers to help out with the event. Volunteers will receive a free ticket to the tour.
- Get your stretch pants on because Restaurant Weekend is coming back October 6<sup>th</sup> and 7<sup>th</sup> at participating restaurants in Berkley; more details to come. If you are so inclined, please go out and support your local restaurateurs; we have lots of great places in Berkley to dine.
- Thanked the Beautification Committee who recently spent some time on a Saturday cleaning up Friends Park; said she got to watch that in progress as it is right around the corner from her house. She said it is gorgeous now and that was all volunteer effort so she is appreciative.
- Thanked the Berkley School District who invited Council to be part of their Back To School rally right before school started; she said it was exciting to see the other arm of our community there.
- Echoing on Councilmember Baker's safety tips, there are a lot of kiddos not always paying attention on the roads now that school is back in session so please be careful.

### **CITY MANAGER MATT BAUMGARTEN**

- Regarding the back-to-back storms we had on August 24<sup>th</sup> and 25<sup>th</sup>, anyone who's visited City Hall has seen that City Hall itself also experienced flooding which led to a mold issue and has been in remediation since. Apologized for City Hall's construction site appearance in the last few weeks as things have been torn out, investigated, treated, sampled, air tested, etc.



- He said that about 54 people submitted claims or otherwise indicated they had water in their basements. This parallels the August 28<sup>th</sup>, 2017 storm; in that storm, we had nearly 1,000 homes affected. Now we are looking at about 50. Although it doesn't do those affected much good, on the aggregate we know that we are moving in the right direction. We take similar storms with very different results to be the signs that our Department of Public Service and the Department of Public Works have taken smart, appropriate cost-effective steps. These storms are not going away. We spend these months in a collective clutch, all of those in the Kuhn drain district, because anytime the rain starts to fall, they share the same concern over flooding. He said it's definitely muted good news, but for those 54 people who had water in their basement, we're still working at it and we will get there. We also lit a torch under the Oakland County Water Resource Commissioner's Office and we're hoping to get some good news out of them.

**CITY ATTORNEY JOHN STARAN**

- No updates.

**MAYOR DEAN**

- Mayor's Academy had its first meeting last Tuesday night; Plante Moran did a deep dive into fund-based accounting and how our budget is structured. Unfunded mandates, Headlee, and Prop A are just a part of what the city, and all municipalities, have to deal with. She said there are so many things and lots of moving parts. She said they have 16 people in this cohort and will offer this again on a yearly basis, through an application process. She thinks it's in our best interest in continued transparency, which the City takes very seriously; she thanked Plante Moran for their excellent presentation and City Manager Matt Baumgarten for his presentation. She knew when she came to him to ask for this, it was necessary. She thanked department heads and their staff for contributing to this. She said each week they have a look at a different department, its budget, any unfunded mandates, and services that they deliver.
- She said it's been a minute since the Council last met. Lots of fun things have happened in Berkley, including Cruisefest and Irishfest. One thing she noticed is that at both Irishfest and Cruisefest, there were generations of people. She said the vibe that was in our downtown was the priceless piece of this equation. Ikea donated furniture for the night and then that furniture was donated to people transitioning into their own homes. Part of what makes Berkley, Berkley are these types of events. She thanked the volunteers, Department of Public Works, Public Safety, and Parks & Recreation; there were lots of moving parts involved and so many things go into making an event safe and fun for everyone. She said when you call DPW, please be nice to Janis, Diane and Ashley.

**ADJOURNMENT:**

Councilmember Vilani moved to adjourn the Regular Meeting at 8:46 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  
#1390  
AUGUST 2023**

Check Date	Check #	Vendor	Description	Amount
08/03/2023	72857	AIELLI CONSTRUCTION COMPANY, INC.	CONSTRUCTION - ROAD PROJECT CONSTRUCTION	100,118.62 170,472.24 <b>270,590.86</b>
08/03/2023	72858	CMV LANDSCAPE & EQUIPMENT COMPANY	CONCRETE REPAIR	<b>7,808.00</b>
08/03/2023	72859	MISDU	PAYROLL DEDUCTIONS	<b>1,240.69</b>
08/03/2023	72860	MISSION SQUARE RETIREMENT-107930	ICMA 457 W/H 401 ICMA DEFERRED	243.64 438.54 <b>682.18</b>
08/03/2023	72861	MISSION SQUARE RETIREMENT-303792	ICMA 457 W/H	<b>2,864.22</b>
08/03/2023	72862	MISSION SQUARE RETIREMENT-706259	ICMA ROTH IRA	<b>110.00</b>
08/03/2023	72863	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE 457 W/H	<b>6,251.99</b>
08/03/2023	72864	SPRINGLINE EXCAVATING, LLC	CONSTRUCTION - ROAD PROJECT	<b>531,289.29</b>

08/07/2023	72865	ADDYSON SKIPTON	CONTRACTUAL SERVICES	<b>75.00</b>
08/07/2023	72866	ALLISON KROPF BENGHIAT	CONTRACTUAL SERVICES	<b>2,047.50</b>
08/07/2023	72867	AMAZING ATHLETES OF METRO DETROIT	CONTRACTUAL SERVICES	<b>192.00</b>
08/07/2023	72868	BEN BANCROFT	CONTRACTUAL SERVICES	<b>1,704.28</b>
08/07/2023	72869	BERKLEY SCHOOL DISTRICT	CONTRACTUAL SERVICES	<b>2,280.00</b>
08/07/2023	72870	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACCRUED HEALTH CARE	<b>111,729.08</b>
08/07/2023	72871	BRENDEL'S SEPTIC TANK SERVICE, LLC	CONTRACTUAL SERVICES	<b>1,415.00</b>
08/07/2023	72872	CITY OF HUNTINGTON WOODS	CONTRACTUAL SERVICES	<b>166.66</b>
08/07/2023	72873	CLAIRE MCCOY	CONTRACTUAL SERVICES	<b>75.00</b>
08/07/2023	72874	COLEEN PARSONS	CONTRACTUAL SERVICES	<b>1,760.00</b>
08/07/2023	72875	EMMA GONDA	CONTRACTUAL SERVICES	<b>75.00</b>
08/07/2023	72876	ERIC OSTROWSKI	CONTRACTUAL SERVICES	<b>295.40</b>
08/07/2023	72877	EVELYN WATTS	CONTRACTUAL SERVICES	<b>45.00</b>

08/07/2023	72878	FAITH CABALUM	CONTRACTUAL SERVICES	<b>300.00</b>
08/07/2023	72879	FOUR WAY PARTY RENTALS	CONTRACTUAL SERVICES	<b>576.70</b>
08/07/2023	72880	FOUR WAY PARTY RENTALS	CONTRACTUAL SERVICES	<b>956.18</b>
08/07/2023	72881	HERITAGE CHRISTIAN SCHOOL	CONTRACTUAL SERVICES	<b>942.00</b>
08/07/2023	72882	IAN KINDER LLC	CONTRACTUAL SERVICES	<b>1,365.00</b>
08/07/2023	72883	JADEN REITHEL	CONTRACTUAL SERVICES	<b>45.00</b>
08/07/2023	72884	JOSEPH SERMO	CONTRACTUAL SERVICES	<b>2,793.17</b>
08/07/2023	72885	JUMP-A-RAMA, INC.	CONTRACTUAL SERVICES	<b>1,764.00</b>
08/07/2023	72886	JUSTIN WEEKS	PROGRAM SUPPLIES	<b>331.50</b>
08/07/2023	72887	KIRA TALLEY	CONTRACTUAL SERVICES	<b>75.00</b>
08/07/2023	72888	LAILA MILLER	CONTRACTUAL SERVICES	<b>45.00</b>
08/07/2023	72889	MIKE SWANTEK	CONTRACTUAL SERVICES	<b>500.00</b>
08/07/2023	72890	SADIE DAGENAIS	CONTRACTUAL SERVICES	<b>75.00</b>

08/07/2023	72891	SANCHIN SYSTEMS INC. & THE O.S.K.A.	CONTRACTUAL SERVICES	<b>434.00</b>
08/07/2023	72892	SWANK MOTION PICTURES, INC.	CONTRACTUAL SERVICES	<b>1,485.00</b>
08/07/2023	72893	THERESA CABALUM	CONTRACTUAL SERVICES	<b>1,626.80</b>
08/07/2023	72894	THERESA MCARLETON	CONTRACTUAL SERVICES	<b>1,000.00</b>
08/07/2023	72895	TRINITY TRANSPORTATION	CONTRACTUAL SERVICES	<b>2,092.50</b>
08/15/2023	72896	21ST CENTURY MEDIA - MICHIGAN	ADVERTISING	<b>1,220.99</b>
08/15/2023	72897	A REA CONSTRUCTION INC	BBP23-0014 - PUT23-0061	<b>5,000.00</b>
08/15/2023	72898	ABBY KUTNER	OAKLAND COUNTY ASSESSORS	<b>215.00</b>
08/15/2023	72899	ABR ALPINE DESIGN	BBA23-0066 - PB23-0111	<b>15.00</b>
08/15/2023	72900	AIRGAS USA, LLC	VEHICLE SUPPLIES	<b>44.39</b>
08/15/2023	72901	AIS CONSTRUCTION EQUIPMENT	VEHICLE SUPPLIES	<b>2,748.44</b>
08/15/2023	72902	ALEX BROWN	OAKLAND COUNTY ASSESSORS	<b>200.00</b>
08/15/2023	72903	ALLIANCE MOBILE HEALTH	BLOOD DRAWS	<b>156.00</b>

08/15/2023	72904	AMAZON CAPITAL SERVICES	STATIONARY	19.92
			EQUIPMENT SUPPLIES	111.43
			OFFICE SUPPLIES	21.87
			BUILDING MAINTENANCE	30.49
			FIRE EQUIPMENT	465.13
			MAINTENANCE SUPPLIES	65.00
			VEHICLE SUPPLIES	308.01
			TOOLS	179.92
			OFFICE SUPPLIES	78.96
				<b>1,280.73</b>
08/15/2023	72905	AMERICAN FIRE PROTECTION SERVICES	BUILDING MAINTENANCE	<b>153.00</b>
08/15/2023	72906	AMY BESSLER	OAKLAND COUNTY ASSESSORS	306.00
			PART TIME EMPLOYEES	702.00
				<b>1,008.00</b>
08/15/2023	72907	AMY ORTH	PLUMBING PERMITS	<b>45.00</b>
08/15/2023	72908	ANNABELLE VOLLMAR	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	72909	ANTHONY BELCUORE	BBA21-0074 - PB21-0157	<b>30.00</b>
08/15/2023	72910	AT&T	CONTRACTUAL SERVICES	<b>164.41</b>
08/15/2023	72911	AT-LESS DRAIN CLEANING	BSW23-0023 - PUT23-0104	<b>500.00</b>
08/15/2023	72912	ATOMIC CLEANING SYSTEMS, LLC	FUEL & OIL	<b>42.04</b>

08/15/2023	72913	BALDWIN PUBLIC LIBRARY	LIBRARY COOP	<b>24.00</b>
08/15/2023	72914	BASIC	CONSULTANT	<b>55.00</b>
08/15/2023	72915	BCM HOME IMPROVEMENT	BBB23-0022 - PB23-0118	<b>75.00</b>
08/15/2023	72916	BELFOR USA GROUP INC.	BUILDING MAINTENANCE	<b>557.81</b>
08/15/2023	72917	BERNADETTE M. THEBOLT	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	72918	BIG D LOCK CITY	BUILDING MAINTENANCE	269.98
			EQUIPMENT MAINTENANCE	85.00
				<b>354.98</b>
08/15/2023	72919	BILLINGS LAWN EQUIPMENT	VEHICLE SUPPLIES	<b>612.73</b>
08/15/2023	72920	BISON PLUMBING INC.	BSW23-0024 - PUT23-0105	<b>500.00</b>
08/15/2023	72921	BLAKE WOODRUFF	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	72922	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACCRUED HEALTH CARE	<b>111,729.08</b>
08/15/2023	72923	BLUUM OF MINNESOTA LLC	OFFICE EQUIPMENT MAINTENANCE	<b>114.45</b>
08/15/2023	72924	BRENDEL'S SEPTIC TANK SERVICE, LLC	CONTRACTUAL SERVICES	<b>240.00</b>

08/15/2023	72925	BRIAN & ANGELA TOLLY	BBB18-0111 - PB18-0443	<b>75.00</b>
08/15/2023	72926	BRIAN GOTHARD	UNIFORMS-CLEANING & PURCHASES	<b>45.05</b>
08/15/2023	72927	BRIAN MARKHAM	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	72928	BRODART CO.	OFFICE SUPPLIES	<b>219.23</b>
08/15/2023	72929	BRS FIELD OPS	BBA23-0065 - PB23-0110	<b>50.00</b>
08/15/2023	72930	BRUCE A BANKS	BSP20-0005 - PB20-0312	<b>50.00</b>
08/15/2023	72931	BRUTTELL ROOFING COMPANY INC.	BBA22-0232 - PB22-0466	<b>100.00</b>
08/15/2023	72932	CAMELOT CLEANERS	PRISONER BOARD	<b>119.35</b>
08/15/2023	72933	CAPONE'S CONSTRUCTION LLC	BBA23-0053 - PB23-0094	<b>100.00</b>
08/15/2023	72934	CARDCONNECT	CONTRACTUAL SERVICES	<b>25.00</b>
08/15/2023	72935	CARLISLE / WORTMAN	CONTRACTUAL SERVICES	<b>5,285.00</b>
08/15/2023	72936	CARMEN KEHR	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	72937	CATHERINE DUGALIN	OAKLAND COUNTY ASSESSORS	<b>185.00</b>



08/15/2023	72938	CDW GOVERNMENT, INC.	EQUIPMENT SUPPLIES	<b>350.55</b>
08/15/2023	72939	CHET'S RENT-ALL	EQUIPMENT SUPPLIES	<b>72.78</b>
08/15/2023	72940	CHRISTINE WILSON	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	72941	CINTAS	CUSTODIAL SERVICES	141.28
			CUSTODIAL	141.27
				<b>282.55</b>
08/15/2023	72942	CINTAS	CONTRACTUAL SERVICES	<b>142.99</b>
08/15/2023	72943	CINTAS CORPORATION	BUILDING MAINTENACE	<b>203.33</b>
08/15/2023	72944	CLOG-BUSTERS	BBP23-0004 - PUT23-0010	<b>5,000.00</b>
08/15/2023	72945	CMV LANDSCAPE & EQUIPMENT COMPANY	BBE22-0021 - PB22-0281	800.00
			CONTRACTUAL SERVICES	700.00
			CONCRETE REPAIR	33,992.00
				<b>35,492.00</b>
08/15/2023	72946	CONTRACTORS CLOTHING CO.	UNIFORMS	548.00
			UNIFORMS	110.89
			UNIFORMS	264.95
			UNIFORMS	445.56
			UNIFORMS	628.83
			UNIFORMS	639.96
				<b>2,638.19</b>
08/15/2023	72947	CONTRACTORS CONNECTION	EQUIPMENT	<b>936.00</b>

08/15/2023	72948	CREGGER PLUMBING	BBP22-0071 - PSW22-0225	<b>5,000.00</b>
08/15/2023	72949	CRFPRO	BBA23-0095 - PB23-0166	<b>100.00</b>
08/15/2023	72950	CSI CHRIS'S SEWER INSPECTIONS	BSW23-0019 - PUT23-0072	<b>500.00</b>
08/15/2023	72951	CYNTHIA DAVIS	CONTRACTUAL SERVICES	<b>1,000.00</b>
08/15/2023	72952	DALE A. CARLSON	OAKLAND COUNTY ASSESSORS	<b>160.00</b>
08/15/2023	72953	DALE GOODCOURAGE	BD22-0004 - PB22-0187	1,000.00
			BBE22-0018 - PB22-0200	800.00
				<b>1,800.00</b>
08/15/2023	72954	DANIEL SCHEWE	PUBLIC SAFETY FIRE/MEDICAL TRAINING	<b>50.00</b>
08/15/2023	72955	DAVID LAMBERTI	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	72956	DEALER AUTO PARTS SALES	VEHICLE MAINTENANCE - DPW	404.72
			VEHICLE SUPPLIES	303.92
			VEHICLE SUPPLIES	540.98
				<b>1,249.62</b>
08/15/2023	72957	DELANG FLUID POWER, INC.	VEHICLE SUPPLIES	<b>688.64</b>
08/15/2023	72958	DELUXE	STATIONARY	<b>2,119.84</b>

08/15/2023	72959	DETROIT BUILD, INC.	BBA23-0025 - PB23-0040	<b>100.00</b>
08/15/2023	72960	DETROIT ZOOLOGICAL SOCIETY	CONTRACTUAL SERVICES	<b>3,311.00</b>
08/15/2023	72961	DIANE DUNCAN	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	72962	DISCOUNT ROOFING	BBA22-0137 - PB22-0271	<b>100.00</b>
08/15/2023	72963	DONNA TOMASZYCKI	OAKLAND COUNTY ASSESSORS	<b>195.00</b>
08/15/2023	72964	DTE ENERGY COMPANY	CONTRACTUAL SERVICES	<b>456.47</b>
08/15/2023	72965	DURST LUMBER	MAINTENANCE SUPPLIES	94.96
			VEHICLE SUPPLIES	40.92
			MAINTENANCE SUPPLIES	9.99
			EQUIPMENT	79.96
				<b>225.83</b>
08/15/2023	72966	DURST LUMBER CO	BUILDING MAINTENANCE	29.96
			EQUIPMENT SUPPLIES	435.22
			EQUIPMENT	7.59
				<b>472.77</b>
08/15/2023	72967	EJ USA, INC.	EQUIPMENT	<b>138.60</b>
08/15/2023	72968	ELIZABETH SWANCHARA	OAKLAND COUNTY ASSESSORS	<b>225.00</b>
08/15/2023	72969	ERC-LED, LLC	LAND IMPROVEMENTS	<b>** VOIDED **</b>

08/15/2023	72970	ETHNIC ARTWORK	CONTRACTUAL SERVICES	<b>24,649.00</b>
08/15/2023	72971	EVA MITCHELL	OAKLAND COUNTY ASSESSORS PART TIME EMPLOYEES	150.00 75.00 <b>225.00</b>
08/15/2023	72972	EVAN CARTER	OAKLAND COUNTY ASSESSORS	<b>225.00</b>
08/15/2023	72973	EVERDRY WATERPROOFING	BBA23-0085 - PB23-0146	<b>100.00</b>
08/15/2023	72974	FERGUSON WATERWORKS #3386	EQUIPMENT	<b>14,622.77</b>
08/15/2023	72975	FIRE DEFENSE EQUIPMENT COMPANY	BUILDING MAINTENANCE	<b>28.40</b>
08/15/2023	72976	FISHMAN STEWART PLLC	CITY ATTORNEY	<b>2,129.40</b>
08/15/2023	72977	FOUNDATION AUTHORITY LLC	BBB23-0028 - PB23-0152	<b>** VOIDED **</b>
08/15/2023	72978	FOUNDATION SYSTEMS OF MICHIGAN	BBA22-0242 - PB22-0480	<b>50.00</b>
08/15/2023	72979	FRANKS LANDSCAPING & SUPPLIES LLC.	FLOWER BASKET PROGRAM	<b>2,584.17</b>
08/15/2023	72980	GALLAGHER BENEFIT SERVICES, INC.	CONSULTANT	<b>20,337.89</b>
08/15/2023	72981	GALLAGHER BENEFIT SERVICES, INC.	CONSULTANT	<b>276.50</b>

08/15/2023	72982	GDI SERVICES INC.	CUSTODIAL SERVICES	1,666.45
			CUSTODIAL	1,703.19
			CUSTODIAL SERVICES	261.35
			CUSTODIAL SERVICES	1,601.37
			CUSTODIAL SERVICES	1,252.80
			CUSTODIAL	261.35
				<b>6,746.51</b>
08/15/2023	72983	GIBB SERVICES LLC	BBB23-0029 - PB23-0157	<b>75.00</b>
08/15/2023	72984	GINA HAROLD	OAKLAND COUNTY ASSESSORS	<b>75.00</b>
08/15/2023	72985	GORDON FOOD SERVICE INC.	CONTRACTUAL SERVICES	<b>55.24</b>
08/15/2023	72986	GREAT LAKES PEST CONTROL CO	BUILDING MAINTENANCE	60.00
			BUILDING MAINTENANCE	75.00
			PEST CONTROL	40.00
				<b>175.00</b>
08/15/2023	72987	GREAT LAKES WATER AUTHORITY	NONRESIDENTIAL SURCHARGE	<b>3,182.62</b>
08/15/2023	72988	GUNNERS METERS & PARTS INC.	EQUIPMENT	<b>1,362.00</b>
08/15/2023	72989	H2O PLUMBING	BBP23-0023 - PUT23-0094	<b>5,000.00</b>
08/15/2023	72990	HAFELI, STARAN, & CHRIST, P.C.	CITY ATTORNEY	<b>6,302.50</b>
08/15/2023	72991	HEANEY PLUMBING & HEATING, INC	BBP22-0043 - PSW22-0115	<b>5,000.00</b>

08/15/2023	72992	HERSCH'S INC.	PROGRAM SUPPLIES	364.98
			PROGRAM SUPPLIES	364.97
				<b>729.95</b>
08/15/2023	72993	HONORS	OFFICE SUPPLIES	<b>29.25</b>
08/15/2023	72994	HUBBELL, ROTH & CLARK	PROJECT ESCROW-ENGINEERING QUALITY ROOTS	663.14
			PROJECT ESCROW ENGINEER PHILLIPS ROWHOME	3,374.10
			PROJECT ESCROW ENGINEERING IVY	548.69
			EATON/OXFORD PARKING LOT	9,400.22
			BUTTER PROVISIONING CENTER	1,432.79
			MOSES ROSES - 3120 11 MILE	916.84
			PROJECT ESCROW ENGINEERING-LUME	11,865.68
			PROJECT ESCROW ENGIN-2400 GREENFIELD	1,179.17
			BUILDING ESCROW-ENGINEERING REVIEW	1,300.00
			HEAT/COOLING	3,787.41
			CONTRACTUAL SERVICES	682.95
			CONSULTANT	412.69
			ENGINEERING	6,777.99
			ENGINEER - ROAD PROJECT	14,101.89
			CONTRACTUAL SERVICES	8,944.58
			ENGINEER	23,441.92
			ENGINEER	5,964.21
				<b>94,794.27</b>
08/15/2023	72995	VOID	** VOIDED **	<b>** VOIDED **</b>
08/15/2023	72996	HUNT SIGN CO LTD	FIRE EQUIPMENT	27.00
			EQUIPMENT	621.00
				<b>648.00</b>
08/15/2023	72997	HUSKY HOMES LLC	BBA23-0064 - PB23-0109	<b>100.00</b>

08/15/2023	72998	HYDROCORP	CROSS CONNECTIONS	<b>3,316.00</b>
08/15/2023	72999	IAN KINDER LLC	CONTRACTUAL SERVICES	<b>399.00</b>
08/15/2023	73000	INTEGRATED SUPPLY NETWORK	VEHICLE SUPPLIES	1,936.73
			TOOLS	798.60
				<b>2,735.33</b>
08/15/2023	73001	INTERNATIONAL BRONZE PLAQUE CO.	HISTORIC COMMITTEE	<b>1,849.00</b>
08/15/2023	73002	ITALY AMERICAN CONSTRUCTION	BBA23-0024 - PB23-0039	<b>100.00</b>
08/15/2023	73003	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	9,653.90
			CONTRACTUAL SERVICES	22,525.73
				<b>32,179.63</b>
08/15/2023	73004	JACK DOHENY COMPANIES, INC.	VEHICLE MAINTENANCE	<b>558.79</b>
08/15/2023	73005	JAMES ALLEN	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73006	JAMES HABROWSKI	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73007	JCR SUPPLY INC.	PROGRAM SUPPLIES	<b>316.10</b>
08/15/2023	73008	JEFFREY NOWAK	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73009	JENNINGS CONSTRUCTION SERVICES LLC	BBB23-0020 - PB23-0098	<b>75.00</b>

08/15/2023	73010	JOSEPH SERMO	CONTRACTUAL SERVICES	<b>1,319.50</b>
08/15/2023	73011	JOSEPHINE BERG	OAKLAND COUNTY ASSESSORS	<b>225.00</b>
08/15/2023	73012	JUDY HARNOIS	OAKLAND COUNTY ASSESSORS	<b>157.50</b>
08/15/2023	73013	K&A SIGN	BSB21-0008 - PS21-0008	<b>50.00</b>
08/15/2023	73014	KANOPY, INC.	DOWNLOADABLE CONTENT	<b>184.45</b>
08/15/2023	73015	KATEY WAGNER	YOUTH CAMP	<b>860.00</b>
08/15/2023	73016	KATHERINE BELL	OAKLAND COUNTY ASSESSORS	<b>225.00</b>
08/15/2023	73017	KBJ GROUP LLC	BBP22-0023 - PSW22-0051	5,000.00
			BBP22-0028 - PSW22-0073	5,000.00
			BBP22-0027 - PSW22-0072	5,000.00
			BBP22-0012 - PSW22-0033	3,894.31
			BBE22-0013 - PB22-0156	800.00
			BE22-0003 - PR22-0004	850.00
				<b>20,544.31</b>
08/15/2023	73018	KENNETH J. OZANICH	SUNDRY REVENUE	<b>20.00</b>
08/15/2023	73019	KEVIN MCLAUGHLIN	OAKLAND COUNTY ASSESSORS	<b>195.00</b>
08/15/2023	73020	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	9.10



OFFICE EQUIPMENT MAINTENANCE	10.93
OFFICE EQUIPMENT RENTAL	531.43
	<hr style="border-top: 1px dashed black;"/>
	<b>551.46</b>

08/15/2023	73021	KROLL CONSTRUCTION CO.	BBA22-0087 - PB22-0154	<b>100.00</b>
08/15/2023	73022	LAKE POINTE CONSTRUCTION INC	BBB23-0034 - PB23-0170	<b>75.00</b>
08/15/2023	73023	LARRY'S WELDING SUPPLY	VEHICLE SUPPLIES	<b>62.65</b>
08/15/2023	73024	LINDA MORRISON	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73025	LISA DOMBROSKI	CONTRACTUAL SERVICES	<b>800.00</b>
08/15/2023	73026	LUNGHAMER FORD OF OWOSSO	VEHICLE	<b>52,706.00</b>
08/15/2023	73027	MALONEY TRUCKING	DPW CONTRACTUAL	<b>4,215.00</b>
08/15/2023	73028	MARCEL DIJKERS	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73029	MARIE BESSLER	OAKLAND COUNTY ASSESSORS	<b>225.00</b>
08/15/2023	73030	MARK KEEGAN	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	73031	MARY DALEY	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73032	MARY JANISH	OAKLAND COUNTY ASSESSORS	<b>205.00</b>

08/15/2023	73033	MARY KOSTER	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	73034	MATTHEW CHURCH	OAKLAND COUNTY ASSESSORS	<b>150.00</b>
08/15/2023	73035	MCCHESENEY ELECTRIC, INC.	EQUIPMENT MAINTENANCE	<b>320.00</b>
08/15/2023	73036	MCKENNA	INSPECTIONS - BUILDING	19,218.00
			HOUSE INSPECTIONS-RENTALS	5,036.25
			CONTRACTUAL INSPECTIONS	7,069.13
			BUSINESS LICENSE INSPECTION-ALL	5,265.00
			VACANT HOUSING INSPECTION	150.00
				-----
				<b>36,738.38</b>
08/15/2023	73037	MD SOLUTIONS, INC.	PROGRAM SUPPLIES	390.00
			PROGRAM SUPPLIES	910.00
				-----
				<b>1,300.00</b>
08/15/2023	73038	MEGAN MITCHELL	OAKLAND COUNTY ASSESSORS	<b>100.00</b>
08/15/2023	73039	MELISSA TWISS	OAKLAND COUNTY ASSESSORS	<b>215.00</b>
08/15/2023	73040	METRO PUMP SERVICE	FUEL & OIL	<b>430.00</b>
08/15/2023	73041	MICHAEL SMITH	OAKLAND COUNTY ASSESSORS	<b>50.00</b>
08/15/2023	73042	MICHELLE KREBS	OAKLAND COUNTY ASSESSORS	<b>185.00</b>

08/15/2023	73043	MICHIGAN GRAPHICS & AWARDS	OFFICE SUPPLIES	<b>40.00</b>
08/15/2023	73044	MICHIGAN MUNICIPAL LEAGUE	LEGAL SERVICES - GENERAL LIABILITY	<b>8,148.00</b>
08/15/2023	73045	MICHIGAN PETROLEUM	FUEL & OIL	<b>1,857.00</b>
08/15/2023	73046	MICHIGAN STATE POLICE	CONTRACTUAL SERVICES	<b>** VOIDED **</b>
08/15/2023	73047	MIDWEST TAPE	DOWNLOADABLE CONTENT	<b>522.99</b>
08/15/2023	73048	MINUTEMAN PRESS	PROGRAM SUPPLIES	<b>1,598.50</b>
08/15/2023	73049	MJ GLYNN INC.	BBD18-0009 - PB18-0113	<b>** VOIDED **</b>
08/15/2023	73050	MORBARK, LLC	VEHICLE SUPPLIES	<b>3,575.92</b>
08/15/2023	73051	MPARKS	MEMBERSHIPS AND DUES	<b>1,150.00</b>
08/15/2023	73052	MR ROOF HOLDING COMPANY	BBB23-0024 - PB23-0120	<b>75.00</b>
08/15/2023	73053	NANCY KEEGAN	OAKLAND COUNTY ASSESSORS	<b>225.00</b>
08/15/2023	73054	NARRATIVE 4, INC	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	<b>150.00</b>
08/15/2023	73055	NATALIE SMITH	OAKLAND COUNTY ASSESSORS	<b>150.00</b>

08/15/2023	73056	NELSON BROTHERS SEWER & PLUMBING	BBP22-0004 - PSW22-0007	5,000.00
			BUILDING MAINTENANCE	994.00
			BUILDING MAINTENANCE	702.00
			EQUIPMENT MAINTENANCE	205.00
				<b>6,901.00</b>
08/15/2023	73057	NEW GENERATION SIGN, LLC	BSB22-0030 - PS22-0028	<b>50.00</b>
08/15/2023	73058	NINA YOSKOVICH	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	73059	NORMAN MORRIS	OAKLAND COUNTY ASSESSORS	<b>195.00</b>
08/15/2023	73060	NORTH STAR BUILDING CO.	BBA23-0072 - PB23-0123	<b>100.00</b>
08/15/2023	73061	NYE UNIFORM	UNIFORMS-CLEANING & PURCHASES	<b>2,960.90</b>
08/15/2023	73062	O'REILLY AUTOMOTIVE, INC.	BERKLEY CRUISEFEST EXPENSES	170.53
			BUILDING MAINTENANCE	21.99
			VEHICLE MAINTENANCE - DPW	13.96
			VEHICLE SUPPLIES	55.84
			VEHICLE MAINTENANCE	13.96
				<b>276.28</b>
08/15/2023	73063	OAKES ROOFING SIDING & WINDOWS INC.	BBB23-0041 - PB23-0189	<b>75.00</b>
08/15/2023	73064	OAKLAND COUNTY TREASURER	INTEREST EXPENSE	<b>6,717.99</b>
08/15/2023	73065	OAKLAND COUNTY TREASURER	INTEREST EXPENSE	<b>352.67</b>

08/15/2023	73066	ON DUTY GEAR	UNIFORMS-CLEANING & PURCHASES	<b>7,580.00</b>
08/15/2023	73067	P. A. MORRIS COMPANY	SECRETARIAL SERVICES	<b>150.00</b>
08/15/2023	73068	PACE M	RANGE/TRAINING SUPPLIES	<b>795.00</b>
08/15/2023	73069	PAMELA MACK	OAKLAND COUNTY ASSESSORS	<b>370.00</b>
08/15/2023	73070	PARRIS M. LINING	UNIFORMS-CLEANING & PURCHASES	80.35
			PUBLIC SAFETY FIRE/MEDICAL TRAINING	189.73
				<b>270.08</b>
08/15/2023	73071	PATRICE VON LISKI	CONTRACTUAL SERVICES	<b>105.00</b>
08/15/2023	73072	PCI INDUSTRIES INC.	BF23-0001 - PB22-0451	1,000.00
			BBE22-0027 - PB22-0403	800.00
			BBE22-0030 - PB22-0451	595.00
				<b>2,395.00</b>
08/15/2023	73073	PELLERITO & SONS CONSTRUCTION	BBA23-0092 - PB23-0155	<b>100.00</b>
08/15/2023	73074	PITNEY BOWES INC.	OFFICE EQUIPMENT RENTAL	10.00
			POSTAGE-PRINTING-MAILING	99.24
				<b>109.24</b>
08/15/2023	73075	POMP'S TIRE SERVICE, INC.	VEHICLE MAINTENANCE - DPW	<b>420.80</b>
08/15/2023	73076	PRINT MASTERS PRINTING CO.	BERKLEY BUZZ	<b>8,920.00</b>

08/15/2023	73077	PRO IMAGE DESIGN	BSB23-0001 - PS23-0001 BSB23-0011 - PS23-0011	50.00 50.00 <hr/> 100.00
08/15/2023	73078	QUALITY ROOTS INC	PROJECT ESCROW-ENGINEERING QUALITY ROOTS	10,444.19
08/15/2023	73079	QUANTUM SERVICES GROUP, LLC	CONTRACTUAL SERVICES	1,442.00
08/15/2023	73080	RAD HATTER MARKETING	ADVERTISING/MARKETING	4,200.00
08/15/2023	73081	RAL LAWN & SHRUB CARE	BUILDING MAINTENANCE BUILDING MAINTENANCE CONTRACTUAL SERVICES	135.60 75.00 265.00 <hr/> 475.60
08/15/2023	73082	REBECCA STOUT	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	49.79
08/15/2023	73083	RED WING SHOE STORE	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	223.98 559.17 347.98 638.35 <hr/> 1,769.48
08/15/2023	73084	REHRIG PACIFIC COMPANY	RUBBISH CARTS/RECYCLE BINS	12,800.00
08/15/2023	73085	RKA PETROLEUM COS, INC	INVENTORY - FUEL & OIL	1,751.76
08/15/2023	73086	ROBERT CLANCY CONTRACTING INC.	BBP23-0013 - PUT23-0060	** VOIDED **

08/15/2023	73087	ROBERT MOON	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73088	ROBERT WILLIAMS	OAKLAND COUNTY ASSESSORS	<b>125.00</b>
08/15/2023	73089	ROCKET ENTERPRISE INC.	EQUIPMENT	<b>800.00</b>
08/15/2023	73090	ROYAL OAK FORD	VEHICLE MAINTENANCE	313.42
			VEHICLE MAINTENANCE - DPW	551.14
			VEHICLE SUPPLIES	183.52
			VEHICLE SUPPLIES	85.63
			VEHICLE MAINTENANCE	205.59
				<b>1,339.30</b>
08/15/2023	73091	ROYAL PLUMBING LLC	PLUMBING PERMITS	<b>495.00</b>
08/15/2023	73092	S/E OAK. CTY WATER AUTHORITY	CONTRACTUAL SERVICES	83,813.40
			BULK WATER	84,567.53
				<b>168,380.93</b>
08/15/2023	73093	SABISTON BUILDERS SUPPLY	PROGRAM SUPPLIES	162.36
			PROGRAM SUPPLIES	378.82
				<b>541.18</b>
08/15/2023	73094	SABO PR	CONTRACTUAL SERVICES	<b>25,686.45</b>
08/15/2023	73095	SARA COVATTA	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	<b>200.00</b>
08/15/2023	73096	SCOTT A ROWLETT	BSP21-0002 - PB21-0265	<b>50.00</b>

08/15/2023	73097	SEMCOG	MEMBERSHIPS	<b>1,805.00</b>
08/15/2023	73098	SHIFMAN FOURNIER	LEGAL SERVICES	<b>2,421.50</b>
08/15/2023	73099	SIGNS & MORE	BSB23-0014 - PS23-0014	<b>50.00</b>
08/15/2023	73100	SMOLYANOV HOME IMPROVEMENT	BBA23-0056 - PB23-0099	100.00
			BBA23-0093 - PB23-0159	100.00
				<b>200.00</b>
08/15/2023	73101	SOCRRA	RUBBISH COLLECTION	66,763.76
			TRASH DISPOSAL	37,722.24
				<b>104,486.00</b>
08/15/2023	73102	SPONSORSHIP SOLUTIONS LLC	CONTRACTUAL SERVICES	750.00
			CONTRACTUAL SERVICES	750.00
				<b>1,500.00</b>
08/15/2023	73103	SPROUT SOCIAL, INC.	CONTRACTUAL SERVICES	<b>6,445.75</b>
08/15/2023	73104	ST CLAIR ROOFING	BBB23-0030 - PB23-0160	<b>75.00</b>
08/15/2023	73105	STAPLES	STATIONARY	162.90
			SUPPLIES	299.59
			OFFICE SUPPLIES	336.54
			OFFICE SUPPLIES	50.54
				<b>849.57</b>
08/15/2023	73106	STEPHANIE SPUNT	OAKLAND COUNTY ASSESSORS	<b>185.00</b>



08/15/2023	73107	SUE WILLIAMS	OAKLAND COUNTY ASSESSORS	<b>125.00</b>
08/15/2023	73108	SYSTEMP CORPORATION	BUILDING MAINTENANCE	793.94
			BUILDING MAINTENANCE	1,565.00
				<b>2,358.94</b>
08/15/2023	73109	T & F CONSTRUCTION INC.	BBA21-0053 - PB21-0104	<b>100.00</b>
08/15/2023	73110	T-MOBILE	DOWNLOADABLE CONTENT	<b>229.60</b>
08/15/2023	73111	TERRY WENDZINSKI	OAKLAND COUNTY ASSESSORS	<b>195.00</b>
08/15/2023	73112	THAD DICKINSON	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	73113	THE KITCHEN INC.	PRISONER BOARD	<b>330.42</b>
08/15/2023	73114	THE LIBRARY NETWORK	LIBRARY COOP	11,370.64
			RENTED MATERIALS	5,041.84
			CDBG EXPENSES-PROGRAM YEAR 2022-2023	507.48
				<b>16,919.96</b>
08/15/2023	73115	THE ORIGINAL PRINT SHOPPE	DDA - EVENTS	<b>96.00</b>
08/15/2023	73116	THE PRINT STOP, INC	ADVERTISING	<b>199.00</b>
08/15/2023	73117	THE RAPID GROUP, LLC	CONSULTANT	<b>25.00</b>

08/15/2023	73118	THERESA GAUTHIER	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	73119	THOMAS KUHN	BBD19-0007 - PB19-0143	<b>500.00</b>
08/15/2023	73120	THOMAS MURPHY	OAKLAND COUNTY ASSESSORS	<b>185.00</b>
08/15/2023	73121	THOMAS PLUMBING & HEATING	BSW23-0021 - PUT23-0074 BBP23-0018 - PUT23-0074	500.00 4,500.00 <b>5,000.00</b>
08/15/2023	73122	THORNTON & GROOMS INC.	BBP23-0021 - PUT23-0092	<b>5,000.00</b>
08/15/2023	73123	TITTLE BROTHERS CONSTRUCTION LLC	BBA20-0156 - PB20-0294	<b>100.00</b>
08/15/2023	73124	TRANSUNION RISK AND ALTERNATIVE	MEMBERSHIPS	<b>117.20</b>
08/15/2023	73125	TRINITY STAR LLC	BBA23-0060 - PB23-0104	<b>100.00</b>
08/15/2023	73126	UNIQUE MANAGEMENT SERVICES, INC.	CONTRACTUAL SERVICES	<b>11.65</b>
08/15/2023	73127	UNITED FACILITY SUPPLIES	VEHICLE SUPPLIES MAINTENANCE SUPPLIES	492.00 62.56 <b>554.56</b>
08/15/2023	73128	VERIZON WIRELESS	TELEPHONE TELEPHONE CONTRACTUAL SERVICES	76.02 38.01 152.04 <b>266.07</b>

08/15/2023	73129	WEX BANK	FUEL & OIL	<b>0.93</b>
08/15/2023	73130	WILLIAM BALDWIN	OAKLAND COUNTY ASSESSORS	<b>205.00</b>
08/15/2023	73131	WINDSTREAM	TELEPHONE	486.23
			TELEPHONE	69.46
			TELEPHONE	34.73
			TELEPHONE	34.73
			TELEPHONE	69.46
				<b>694.61</b>
08/15/2023	73132	WOW! BUSINESS	CONTRACTUAL SERVICES	<b>806.98</b>
08/15/2023	73133	XEROX CORPORATION	OFFICE EQUIPMENT MAINTENANCE	<b>104.96</b>
08/17/2023	73134	MISDU	PAYROLL DEDUCTIONS	<b>1,240.69</b>
08/17/2023	73135	MISSION SQUARE RETIREMENT-107930	ICMA 457 W/H	243.64
			401 ICMA DEFERRED	438.54
				<b>682.18</b>
08/17/2023	73136	MISSION SQUARE RETIREMENT-303792	ICMA 457 W/H	<b>2,996.36</b>
08/17/2023	73137	MISSION SQUARE RETIREMENT-706259	ICMA ROTH IRA	<b>110.00</b>
08/17/2023	73138	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE 457 W/H	<b>6,268.58</b>

08/31/2023	73139	1-800-HANSONS LLC	BBB23-0001 - PB23-0008	<b>75.00</b>
08/31/2023	73140	21ST CENTURY BUILDING COMPANY	ADVERTISING	<b>318.15</b>
08/31/2023	73141	21ST CENTURY MEDIA - MICHIGAN	ADVERTISING	438.21
			ADVERTISING	178.05
				<b>616.26</b>
08/31/2023	73142	ADN ADMINISTRATORS, INC.	CONSULTANT	<b>1,012.00</b>
08/31/2023	73143	ADORAMA	PUBLIC SAFETY FIRE/MEDICAL TRAINING	<b>130.00</b>
08/31/2023	73144	AERKO INTERNATIONAL MICH INC	RANGE/TRAINING SUPPLIES	<b>838.00</b>
08/31/2023	73145	AIRGAS USA, LLC	VEHICLE SUPPLIES	<b>1,053.63</b>
08/31/2023	73146	AIS CONSTRUCTION EQUIPMENT	FUEL & OIL	240.82
			VEHICLE SUPPLIES	4,025.68
				<b>4,266.50</b>
08/31/2023	73147	ALLIANCE MOBILE HEALTH	BLOOD DRAWS	<b>1,092.00</b>
08/31/2023	73148	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	26.99
			OFFICE SUPPLIES	30.36
			MAINTENANCE SUPPLIES	19.18
			SUPPLIES	180.36
			RANGE/TRAINING SUPPLIES	170.04
			BERKLEY CRUISEFEST EXPENSES	108.45
			VEHICLE SUPPLIES	136.98
			EQUIPMENT	219.98

			OFFICE SUPPLIES	43.48
				<b>935.82</b>
08/31/2023	73149	AMERICAN PUBLIC WORKS ASSOC.	MEMBERSHIPS	<b>864.00</b>
08/31/2023	73150	AMY BESSLER	PART TIME EMPLOYEES	<b>432.00</b>
08/31/2023	73151	APPLIED INNOVATION	OFFICE EQUIPMENT RENTAL	0.21
			OFFICE EQUIPMENT RENTAL	0.21
				<b>0.42</b>
08/31/2023	73152	BARBARA J. BLANCHARD	BERKLEY CRUISEFEST EXPENSES	<b>50.00</b>
08/31/2023	73153	BENJAMIN F. WOLGAST	BB03-0010 - PB03-0011	<b>65.00</b>
08/31/2023	73154	BERKLEY BBQ	BERKLEY CRUISEFEST EXPENSES	<b>925.00</b>
08/31/2023	73155	BIG D LOCK CITY	VEHICLE SUPPLIES	<b>4.00</b>
08/31/2023	73156	BILLINGS LAWN EQUIPMENT	VEHICLE SUPPLIES	<b>55.73</b>
08/31/2023	73157	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	1,051.32
			HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	2,803.52
				<b>3,854.84</b>
08/31/2023	73158	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	11,340.00
			HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	7,938.00
				<b>19,278.00</b>

08/31/2023	73159	BRAD DAUGHERTY	PROFESSIONAL DEVELOPMENT	<b>70.00</b>
08/31/2023	73160	BRENDEL'S SEPTIC TANK SERVICE, LLC	CONTRACTUAL SERVICES	<b>2,990.00</b>
08/31/2023	73161	BRIAN LAPINE	PROFESSIONAL DEVELOPMENT	<b>70.00</b>
08/31/2023	73162	BRYX INC.	DATA PROCESSING	<b>500.00</b>
08/31/2023	73163	CARLESIMO PRODUCTS, INC.	EQUIPMENT	<b>2,326.00</b>
08/31/2023	73164	CINTAS	MEDICAL SUPPLIES	<b>87.89</b>
08/31/2023	73165	CMV LANDSCAPE & EQUIPMENT COMPANY	CONTRACTUAL SERVICES	1,692.00
			CONTRACTUAL SERVICES	15,278.00
			CONCRETE REPAIR	45,894.00
				<b>62,864.00</b>
08/31/2023	73166	CONTRACTORS CLOTHING CO.	UNIFORMS	<b>85.48</b>
08/31/2023	73167	CONTRACTORS CONNECTION	VEHICLE SUPPLIES	235.10
			PROGRAM SUPPLIES	750.00
			EQUIPMENT	215.00
				<b>1,200.10</b>
08/31/2023	73168	CORELOGIC	SUNDRY REVENUE	<b>41,963.73</b>
08/31/2023	73169	CREGGER PLUMBING	BSW23-0025 - PUT23-0110	500.00
			BBP23-0033 - PUT23-0107	5,000.00
				<b>5,500.00</b>

				<b>5,500.00</b>
08/31/2023	73170	CSI CHRIS'S SEWER INSPECTIONS	BBP23-0030 - PUT23-0102	<b>5,000.00</b>
08/31/2023	73171	CUMMINS SALES AND SERVICE	BUILDING MAINTENANCE	<b>1,114.49</b>
08/31/2023	73172	D & S CONTRACTORS INC.	BBE23-0003 - PB23-0017	<b>800.00</b>
08/31/2023	73173	DAVID LEE SMITH	CONTRACTUAL SERVICES	<b>216.00</b>
08/31/2023	73174	DEALER AUTO PARTS SALES	VEHICLE MAINTENANCE - DPW	<b>56.01</b>
08/31/2023	73175	DELANG FLUID POWER, INC.	VEHICLE SUPPLIES	<b>3,515.27</b>
08/31/2023	73176	DURST LUMBER	VEHICLE SUPPLIES	18.58
			EQUIPMENT SUPPLIES	178.87
			EQUIPMENT	41.56
				<b>239.01</b>
08/31/2023	73177	DURST LUMBER CO	EQUIPMENT	<b>24.99</b>
08/31/2023	73178	EJ USA, INC.	EQUIPMENT	<b>130.49</b>
08/31/2023	73179	ERC-LED, LLC	LAND IMPROVEMENTS	<b>4,002.33</b>
08/31/2023	73180	ETHNIC ARTWORK	CONTRACTUAL SERVICES	<b>719.75</b>

08/31/2023	73181	EVA MITCHELL	PART TIME EMPLOYEES	<b>150.00</b>
08/31/2023	73182	EVERDRY WATERPROOFING	BBA23-0098 - PB23-0177	<b>100.00</b>
08/31/2023	73183	FERGUSON WATERWORKS #3386	EQUIPMENT	<b>410.34</b>
08/31/2023	73184	FIRST SERVE	CONTRACTUAL SERVICES	<b>7,078.40</b>
08/31/2023	73185	FOUNDATION AUTHORITY LLC	BBB23-0028 - PB23-0152	<b>75.00</b>
08/31/2023	73186	FRONT LINE SERVICES, INC.	FIRE EQUIPMENT	<b>932.53</b>
08/31/2023	73187	GALLAGHER FIRE EQUIPMENT COMPANY	BUILDING MAINTENANCE	<b>375.00</b>
08/31/2023	73188	GREAT LAKES PEST CONTROL CO	BUILDING MAINTENANCE	60.00
			BUILDING MAINTENANCE	75.00
			PEST CONTROL	40.00
				<b>175.00</b>
08/31/2023	73189	GREAT LAKES WATER AUTHORITY	NONRESIDENTIAL SURCHARGE	<b>3,235.96</b>
08/31/2023	73190	GUNNERS METERS & PARTS INC.	EQUIPMENT	<b>150.00</b>
08/31/2023	73191	HADLEY CONSTRUCTION	BD23-0008 - PB23-0140	<b>1,000.00</b>
08/31/2023	73192	HILLAN HOMES INC.	BBP22-0017 - PSW22-0041	<b>5,000.00</b>



08/31/2023	73193	HOME DEPOT CREDIT SERVICES	TOOLS	<b>78.94</b>
08/31/2023	73194	HUBBELL, ROTH & CLARK	CONTRACTUAL SERVICES	760.53
			CONSULTANT	1,448.11
			ENGINEERING	2,120.04
			ENGINEERING	4,946.75
			ENGINEERING	5,808.16
			ENGINEER - ROAD PROJECT	45,847.26
			CONTRACTUAL SERVICES	572.63
			ENGINEER	81,580.60
			ENGINEER	9,618.92
				<b>152,703.00</b>
08/31/2023	73195	VOID	** VOIDED **	** VOIDED **
08/31/2023	73196	HUNT SIGN CO LTD	PROGRAM SUPPLIES	38.50
			STREETSCAPE IMPROVEMENTS	220.00
				<b>258.50</b>
08/31/2023	73197	HUNT SIGN COMPANY	EQUIPMENT SUPPLIES	<b>1,860.00</b>
08/31/2023	73198	INLINER SOLUTIONS, LLC	IMPROVEMENTS-SEWER	<b>28,266.00</b>
08/31/2023	73199	INTEGRATED SUPPLY NETWORK	VEHICLE SUPPLIES	<b>162.27</b>
08/31/2023	73200	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	15,149.48
			CONTRACTUAL SERVICES	35,348.77
				<b>50,498.25</b>
08/31/2023	73201	JACK BLANCHARD	BERKLEY CRUISEFEST EXPENSES	<b>48.74</b>

08/31/2023	73202	JACK DOHENY COMPANIES, INC.	CONTRACTUAL SERVICES	<b>1,528.53</b>
08/31/2023	73203	JAY'S SEPTIC TANK SERVICE	CONTRACTUAL SERVICES	<b>3,585.00</b>
08/31/2023	73204	JOHN BEACH	PROFESSIONAL DEVELOPMENT	<b>70.00</b>
08/31/2023	73205	JVK CONSTRUCTION	BBB23-0039 - PB23-0186	<b>75.00</b>
08/31/2023	73206	KENT HERRIMAN	UNIFORMS-CLEANING & PURCHASES	<b>71.53</b>
08/31/2023	73207	KEVIN PALMER	UNIFORMS-CLEANING & PURCHASES	<b>243.80</b>
08/31/2023	73208	KHANSA GROUP	BBB23-0015 - PB23-0079	<b>75.00</b>
08/31/2023	73209	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	717.36
			OFFICE EQUIPMENT RENTAL	43.60
			OFFICE EQUIPMENT RENTAL	43.61
				<b>804.57</b>
08/31/2023	73210	KROLL CONSTRUCTION CO.	BBA23-0017 - PB23-0031	100.00
			BBA23-0052 - PB23-0093	65.00
				<b>165.00</b>
08/31/2023	73211	LARRY'S WELDING SUPPLY	VEHICLE SUPPLIES	<b>246.75</b>
08/31/2023	73212	LEE-DORISE EWING	SENIOR PROGRAMS	<b>15.00</b>

08/31/2023	73213	LEISURE UNLIMITED, LLC	CONTRACTUAL SERVICES	<b>367.50</b>
08/31/2023	73214	MALONEY TRUCKING	DPW CONTRACTUAL	<b>2,000.00</b>
08/31/2023	73215	MCKENNA	INSPECTIONS - BUILDING	27,153.75
			HOUSE INSPECTIONS-RENTALS	4,980.00
			CONTRACTUAL INSPECTIONS	6,318.75
			BUSINESS LICENSE INSPECTION-ALL	2,070.00
				<b>40,522.50</b>
08/31/2023	73216	MICHIGAN CAT	VEHICLE MAINTENANCE	<b>681.86</b>
08/31/2023	73217	MICHIGAN GRAPHICS & AWARDS	PROGRAM SUPPLIES	114.00
			EQUIPMENT SUPPLIES	95.00
				<b>209.00</b>
08/31/2023	73218	MICHIGAN MUNICIPAL LEAGUE	MEETINGS & CONFERENCES	<b>15.00</b>
08/31/2023	73219	MICHIGAN MUNICIPAL LEAGUE	MEETINGS & CONFERENCES	<b>95.00</b>
08/31/2023	73220	MICHIGAN PETROLEUM	FUEL & OIL	563.40
			VEHICLE SUPPLIES	256.97
				<b>820.37</b>
08/31/2023	73221	MICHIGAN RURAL WATER ASSOCIATION	PROFESSIONAL DEVELOPMENT	<b>1,700.00</b>
08/31/2023	73222	MICHIGAN STATE POLICE	CONTRACTUAL SERVICES	<b>30.00</b>
08/31/2023	73223	MICHIGAN'S BEST DECK BUILDERS	BBA20-0192 - PB20-0364	<b>100.00</b>

08/31/2023	73224	MINUTEMAN PRESS	PROGRAM SUPPLIES	<b>1,598.50</b>
08/31/2023	73225	MiSDU	PAYROLL DEDUCTIONS	<b>1,240.69</b>
08/31/2023	73226	MISSION SQUARE RETIREMENT-107930	ICMA 457 W/H	243.64
			401 ICMA DEFERRED	438.54
				<b>682.18</b>
08/31/2023	73227	MISSION SQUARE RETIREMENT-303792	ICMA 457 W/H	<b>3,582.47</b>
08/31/2023	73228	MISSION SQUARE RETIREMENT-706259	ICMA ROTH IRA	<b>110.00</b>
08/31/2023	73229	MNC & ANC PROFESSIONAL SERVICES	BUILDING MAINTENANCE	3,358.50
			STREETSCAPE IMPROVEMENTS	3,358.50
				<b>6,717.00</b>
08/31/2023	73230	MORBARK, LLC	VEHICLE SUPPLIES	<b>2,155.77</b>
08/31/2023	73231	MR. KABOB	BERKLEY CRUISEFEST EXPENSES	<b>170.01</b>
08/31/2023	73232	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE 457 W/H	<b>6,614.99</b>
08/31/2023	73233	NCS CONSTRUCTION SERVICES, LLC	BBA23-0011 - PB23-0018	<b>55.00</b>
08/31/2023	73234	NELSON BROTHERS SEWER & PLUMBING	BUILDING MAINTENANCE	210.00
			EQUIPMENT	1,048.00
				<b>1,258.00</b>

08/31/2023	73235	NYE UNIFORM	UNIFORMS-CLEANING & PURCHASES	<b>357.00</b>
08/31/2023	73236	OAKLAND COUNTY	BULK SEWAGE STORM FLOW	96,015.16 163,485.27 ----- <b>259,500.43</b>
08/31/2023	73237	OAKLAND COUNTY TACTICAL TRAINING	MEMBERSHIPS	<b>500.00</b>
08/31/2023	73238	OAKLAND COUNTY TREASURER	PROPERTY TAXES - CHARGEBACKS MISC INTEREST/TAX/FEES	121.43 2.13 ----- <b>123.56</b>
08/31/2023	73239	PITNEY BOWES INC.	OFFICE EQUIPMENT RENTAL POSTAGE-PRINTING-MAILING	5.00 190.28 ----- <b>195.28</b>
08/31/2023	73240	PLANTE & MORAN, PLLC	CONTRACTUAL SERVICES - FD	<b>2,110.00</b>
08/31/2023	73241	PREMIERE ROOFING & CONSTRUCTION LLC	BBB23-0026 - PB23-0147	<b>75.00</b>
08/31/2023	73242	PRINTING SYSTEMS	STATIONARY	<b>69.73</b>
08/31/2023	73243	PUBLIC FLEET ADVISORS LLC	PROFESSIONAL DEVELOPMENT	<b>350.00</b>
08/31/2023	73244	RAL LAWN & SHRUB CARE	BUILDING MAINTENANCE	<b>67.80</b>
08/31/2023	73245	ROAD COMMISSION OF OAKLAND CO	EQUIPMENT MAINTENANCE	744.07

			EQUIPMENT MAINTENANCE	82.68
				<b>826.75</b>
08/31/2023	73246	ROBERT CLANCY CONTRACTING INC.	BBP23-0013 - PUT23-0060	<b>5,000.00</b>
08/31/2023	73247	ROBERT JOHN PROTHERO	BBB23-0005 - PB23-0028	<b>75.00</b>
08/31/2023	73248	ROYAL OAK FORD	VEHICLE MAINTENANCE	<b>92.59</b>
08/31/2023	73249	ROYAL PLUMBING LLC	BBP23-0034 - PUT23-0108	<b>5,000.00</b>
08/31/2023	73250	SAFELITE AUTOGLASS	VEHICLE MAINTENANCE	<b>382.97</b>
08/31/2023	73251	SEHI COMPUTER PRODUCTS	SOFTWARE MAINT AND SUBSCRIPTIONS	<b>1,128.75</b>
08/31/2023	73252	SEILER INSTRUMENT & MFG. CO. INC.	COMPUTER SOFTWARE	<b>2,205.00</b>
08/31/2023	73253	SMOLYANOV HOME IMPROVEMENT	BBA23-0067 - PB23-0113	<b>100.00</b>
08/31/2023	73254	SOCRRA	RUBBISH COLLECTION	33,381.88
			TRASH DISPOSAL	16,600.22
				<b>49,982.10</b>
08/31/2023	73255	SOCWA	CONTRACTUAL SERVICES	<b>18,806.00</b>
08/31/2023	73256	SONIC FREEWAY LLC	CONTRACTUAL SERVICES	<b>560.00</b>

08/31/2023	73257	SOS NOW BUILDING AND CONTRACTING	BS23-0003 - PZC23-0063	<b>200.00</b>
08/31/2023	73258	SPRINGLINE EXCAVATING, LLC	CONSTRUCTION - MAJOR STREETS CONSTRUCTION - ROAD PROJECT	307,042.92 307,042.92 ----- <b>614,085.84</b>
08/31/2023	73259	SPROUT SOCIAL, INC.	CONTRACTUAL SERVICES	<b>6,445.75</b>
08/31/2023	73260	STAPLES	EQUIPMENT MAINTENANCE OFFICE SUPPLIES	193.05 274.44 ----- <b>467.49</b>
08/31/2023	73261	STATE WIRE & TERMINAL INC.	VEHICLE SUPPLIES	<b>286.60</b>
08/31/2023	73262	STREET DUTY	RANGE/TRAINING SUPPLIES	<b>858.00</b>
08/31/2023	73263	SWEETWATER SPRINKLERS	BUILDING IMPROVEMENTS	<b>328.08</b>
08/31/2023	73264	SYSTEMP CORPORATION	EQUIPMENT MAINTENANCE	<b>450.00</b>
08/31/2023	73265	THE GLYNN TRUST, THE FOUNDER	BBD18-0009 - PB18-0113	<b>395.00</b>
08/31/2023	73266	THE PRINT STOP, INC	PROGRAM SUPPLIES	<b>240.00</b>
08/31/2023	73267	THORNTON & GROOMS INC.	BBP23-0008 - PUT23-0018 BBP23-0022 - PUT23-0093	5,000.00 5,000.00 ----- <b>10,000.00</b>

08/31/2023	73268	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE SUPPLIES	<b>454.40</b>
08/31/2023	73269	UNCLE ANDY'S PIZZA	BERKLEY CRUISEFEST EXPENSES	<b>60.00</b>
08/31/2023	73270	UNITED FACILITY SUPPLIES	MAINTENANCE SUPPLIES	523.83
			BUILDING MAINTENANCE	133.55
			MAINTENANCE SUPPLIES	196.69
				<b>854.07</b>
08/31/2023	73271	VERIZON WIRELESS	TELEPHONE	131.02
			TELEPHONE	45.34
			TELEPHONE	80.68
			SOFTWARE MAINT AND SUBSCRIPTIONS	123.75
			TELEPHONE	130.69
			OFFICE EQUIPMENT	49.99
			TELEPHONE	80.68
			TELEPHONE	307.99
			CAR COMPUTERS	60.39
			TELEPHONE	40.34
			TELEPHONE	115.10
			TELEPHONE	45.34
			TELEPHONE	45.34
			CONTRACTUAL SERVICES	45.41
			TELEPHONE	263.87
			CONTRACTUAL SERVICES	183.80
			TELEPHONE	40.95
			TELEPHONE	40.34
			TELEPHONE	271.17
				<b>2,102.19</b>
08/31/2023	73272	VILLAGE OF BEVERLY HILLS	PUBLIC SAFETY FIRE/MEDICAL TRAINING	<b>333.73</b>
08/31/2023	73273	VIP RESTORATION LLC	BBA23-0090 - PB23-0154	<b>100.00</b>



08/31/2023	73274	WELL WISHES TATTOO	BSB23-0018 - PS23-0018	50.00
08/31/2023	73275	WENDI ZABRAMSKI	DREAM CRUISE/CRUISEFEST	100.00
		TOTAL - ALL FUNDS	TOTAL OF 412 CHECKS	<u><u>\$3,447,989.92</u></u>

**CITY OF BERKLEY  
ACH TRANSACTIONS**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
8/2/2023	INTERNAL REVENUE SERVICE	\$16,002.47
8/3/223	THE HARTFORD	357.75
8/3/2023	THE HARTFORD	5,441.23
8/3/2023	DTE ENERGY	579.20
8/4/2023	UNION DUES	400.00
8/4/2023	UNION DUES	270.00
8/4/2023	UNION DUES	760.00
8/4/2023	DTE ENERGY	409.88
8/7/223	INTERNAL REVENUE SERVICE	53,468.46
8/7/2023	ALERUS	1,982.87
8/7/2023	CONSUMERS ENERGY	492.38
8/7/2023	DTE ENERGY	9,201.40
8/10/2023	CREDIT CARD STATEMENT	22,794.49
8/11/2023	ALERUS	8,413.67
8/11/2023	MERS	98,609.54
8/14/2023	ALERUS	3,635.06
8/14/2023	DTE ENERGY	18,285.82
8/17/2023	ALERUS	31.72
8/18/2023	UNION DUES	760.00
8/18/2023	UNION DUES	400.00
8/18/2023	ALERUS	9,475.91
8/18/2023	STATE OF MICHIGAN P/R TAXES	3,973.30
8/18/2023	STATE OF MICHIGAN P/R TAXES	25,387.94
8/21/2023	INTERNAL REVENUE SERVICE	53,337.90
8/25/2023	A.D.N. DENTAL	25,000.00

8/30/2023	PITNEY BOWES POSTAGE	4,000.00
8/31/2023	UNION DUES	800.00
8/31/2023	UNION DUES	400.00
		<hr/>
		<b>\$364,670.99</b>
		<hr/> <hr/>

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.

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*Bridget Dean, Mayor*

---

*Victoria Mitchell, City Clerk*

**City of Berkley**  
3338 Coolidge Highway, Berkley, MI 48072



"We Care"

Department of Finance & Treasury  
248-658-3340 - Finance  
248-658-3310 - Treasury  
248-658-3301 - Fax

September 25, 2023

To: Matt Baumgarten, City Manager  
City Council Members

There were several checks on the August Warrant that had the description "Oakland County Assessors".

This was an error. The checks were actually payments for Precinct Workers from the past election. A pre-printed form was used to process these payments. The account number printed on this form was incorrect, due to the changes in accounts since we updated to the Uniform Chart of Accounts that Michigan has required their Governmental Entities now use.

A journal entry has been made adjusting all of these payments to the proper account, and all employees have been advised to update all forms with current account numbers.

Laurie Fielder  
Interim Finance Director

**A PROCLAMATION**  
**of the Council of the City of Berkley, Michigan**  
**Proclaiming October 9, 2023, as Indigenous Peoples Day**

**P-32-23**

- WHEREAS,** the idea of Indigenous Peoples Day was first proposed in 1977 by a delegation of Native Nations to the United Nations-sponsored International Conference on Discrimination Against Indigenous Populations in the Americas; and
- WHEREAS,** in 1990, representatives from 120 Indigenous Nations at the First Continental Conference on 500 Years of Indian Resistance unanimously passed a resolution to transform Columbus Day into an opportunity to reveal historical truths about pre-existing indigenous cultures that have survived an often-violent colonization process and continue to exist and thrive in present-day America; and
- WHEREAS,** the United States endorsed the United Declaration on the Rights of Indigenous Peoples on December 16, 2010, and Article 15 of that declaration states:
- Indigenous peoples have the right to the dignity and diversity of their cultures, traditions, histories, and aspirations, which shall be appropriately reflected in education and public information.
  - States should take effective measures, in consultation and cooperation with the indigenous peoples concerned, to combat prejudice and eliminate discrimination, and to promote tolerance, understanding, and good relations among Indigenous peoples and all other segments of society; and
- WHEREAS,** the state of Michigan recognizes the presence of the three major groups in the state today, the Chippewa (Ojibwe), Ottawa (Odawa), and Potawatomi (Bodéwadmik), who have lived upon this land since time immemorial, and values the progress our society has accomplished through Native American thought and culture; and
- WHEREAS,** the Tribal Council of the Grand Traverse Band of Ottawa and Chippewa Indians has passed a resolution to officially recognize Indigenous Peoples Day on the second Monday in October; and
- WHEREAS,** the resolution states that Indigenous Peoples Day shall be used to reflect upon the ongoing struggles of Indigenous peoples on this land, and to celebrate the thriving cultures and values that the Odawa, Ojibwe, Potawatomi, and other indigenous peoples contribute to society; and
- WHEREAS,** on this second Monday of October, we should honor the historic, cultural, and contemporary significance of Indigenous peoples and their ancestral lands that also became known as the Americas and celebrate their contributions to communities throughout Michigan, the United States, and all over the world.

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

**SECTION 1:** That the day of October 9, 2023, is hereby proclaimed as *Indigenous Peoples Day* in the City of Berkley.

*Proclaimed this 2<sup>nd</sup> day of October 2023 at a Regular Meeting of the Berkley City Council.*

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

Attest:

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

October 2, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to award the contract for the Coolidge Highway Crosswalk Improvement Project to the lowest qualified bidder, Rauhorn Electric, Inc. in the amount of \$126,905.14. In addition, allocate an additional 10% construction contingency (\$12,690.51) and a not-to-exceed Construction Engineering amount of \$14,862.27 for a total not-to-exceed project cost of \$154,457.92. The projected costs of this project will be split with the Berkley Downtown Development Authority covering up \$103,486.32 of the cost and the City of Berkley covering the remaining \$50,971.60.

Ayes:

Nays:

Motion:

# Transmittal Memo

To: Matthew Baumgarten, City Manager (via email)  
From: Shawn Young, Director of Public Works   
Cc: Laurie Fielder, Interim Finance Director (via email)  
Ric Chalmers, Assistant Director of Public Works  
Date: September 27th, 2023  
Subject: Coolidge Crosswalk Improvements  
Recommendation for Award & Construction Engineering Services

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During the past year there has been a renewed interest in the Crosswalks along the Coolidge Corridor. A joint effort between City Staff, DDA, and HRC developed a plan to improve the current configurations of the two existing mid-block crosswalks on Coolidge. The overall goal of these improvements is to enhance pedestrian and driver safety while still allowing access for Emergency Vehicles and Maintenance Operations.

As a result of the above, Hubbell, Roth & Clark (HRC) has completed the plans and specifications and the project was publicly bid Sept of 2023.

Sealed hard-copy bids were received via BidNet Direct on September 6th from a total of two contractors (see attached bid tab). HRC has reviewed the bids and verified references. We concur with the recommendation of HRC and propose awarding the bid to the lowest-qualified bidder, Rauhorn Electric, Inc of Bruce Township, MI in an amount of \$126,905.14

At this time, we also recommend \$14,862.27 be approved for construction engineering services in accordance with the attached detailed proposal from HRC. Construction engineering covers many components including preconstruction/progress meetings, resident assistance and field coordination, shop drawing review and approval, contract alterations, material testing and certification, construction layout/staking, supplemental observation/inspection, pay estimates review and approval, record/as-built drawings and project closeout. HRC has also recommended a 10% construction contingency of \$12,690.51 be added to the low bid amount for any unforeseen construction modifications.

Please note that this projected costs for this project will be split with the Downtown Development Authority covering up to \$103,486.32 of the total cost and City of Berkley covering the remaining \$50,971.60. We have targeted a late fall 2023 completion date for this project.

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



September 20, 2023

City of Berkley  
3338 Coolidge Highway  
Berkley, Michigan 48072

Attn: Mr. Matthew Baumgarten, City Manager  
Mr. Shawn Young, Public Works Director

Re: Recommendation for Award and Bid Tabulation  
Coolidge Highway Crosswalk Improvements

HRC Job No. 20220780

Gentlemen:

We have reviewed the bids received on Wednesday, September 6, 2023 for the Coolidge Highway Crosswalk Improvements project and have found them to be in order. There were two (2) bids received, and the low bidder was Rauhorn Electric, Inc. of Bruce Township, Michigan, with a total bid of **\$126,905.14**. This is above the engineer's estimate of \$110,632.00 provided early in the spring.

The project was originally included as Division I in a combined bid in May of 2023 with Division II being the Coolidge Highway Pavement Marking Improvements project. The combined project received only one bid which significantly exceeded the City's budget. The City decided not to award the combined bid and instead requested our office to rebid the projects separately. As noted above, the Crosswalk Improvements project received two (2) bids while we should also note that the Pavement Marking Improvements project did not receive any bids. Our office will discuss options with the City about rebidding that project or potentially adding it to an existing contract.

The scope of work for the subject project includes the construction of sidewalk bump-outs onto Coolidge Highway to increase pedestrian safety. The existing pavement and ADA ramp will be removed to construct a raised sidewalk extension and ADA ramp, with crash-rated bollards and relocation of the existing rectangular rapid flashing beacon (RRFB).

The low bidder has submitted satisfactory references for similar projects completed for MDOT, RCOG, and Macomb County, and HRC has had satisfactory experiences with Rauhorn on past projects.

Based on the above, this office recommends award of the Contract to Rauhorn Electric, Inc. of Bruce Township, Michigan, with a total base bid of **\$126,905.14** subject to the submission of the necessary bonds and insurance, which comply with the contract specifications. We also recommend that an additional 10% construction contingency (**\$12,690.51**) be added to the low bid amount. In addition, HRC proposes a not-to-exceed Construction Engineering budget of **\$14,862.27** also be adopted. A breakdown of the construction engineering costs is included in an attachment with this letter.

Based on the above, HRC recommends the City approve the total project construction budget for the Coolidge Highway Crosswalk Improvements project of **\$154,457.92** (not-to-exceed maximum, including costs for contingencies and construction engineering).

Enclosed, please find a copy of the Bid Tabulation for your records. If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Roland N. Alix, P.E.  
Vice President



Edward Zmich  
Project Manager

EDZ/mas

Attachment: Bid Tabulation; Construction Engineering Cost sheet  
pc: City of Berkley; Ric Chalmers  
HRC; M. Stark, R. Defrain, W. Pennycook, S. Jacobi, W. West, File



2023 DESIGN-PROJECT BUDGET AND FEE ESTIMATING FORM

JOB NUMBER: 20220780  
 PROJECT NAME: Coolidge Highway Crosswalk Improvements  
CONSTRUCTION ENGINEERING SERVICES  
 PRINCIPAL: R. ALIX  
 PROJECT MANAGER: E. ZMICH  
 DATE: September 20, 2023

		HRC Staff																			
		Partner in Charge		Project Manager		Graduate Engineer		Field Department Manager / Supervisor		Supplemental Field Observer		Survey Crew Chief		Field Department Office Tech		GIS Technical Specialist		Testing Technician		TOTAL	
TASK NO.	TASK	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE	HRS	FEE
<b>Division I - Coolidge Highway Sidewalk Replacement</b>																					
1A	Contract Administration & Pay Applications	2	\$319.00	6	\$899.58	12	\$1,210.34	2	\$321.90											22	\$2,750.82
1B	Meetings			2	\$299.86	4	\$403.45	6	\$965.70											12	\$1,669.01
2A	Construction Engineering & Field Services			4	\$599.72	8	\$806.90	6	\$965.70											18	\$2,372.32
2B	Supplemental Construction Observation									24	\$1,600.80									24	\$1,600.80
3	Construction Layout / Staking					4	\$403.45	2	\$321.90			16	\$1,832.80	4	\$394.40					26	\$2,952.55
4	Material Testing					2	\$201.72	2	\$321.90									20	\$1,450.00	24	\$1,973.62
5	As-Builts and Incorporation into GIS Data Base					4	\$403.45					8	\$916.40			2	\$223.30			14	\$1,543.15
<b>TOTAL CONSTRUCTION ENGINEERING SERV</b>		<b>2</b>	<b>\$319.00</b>	<b>12</b>	<b>\$1,799.16</b>	<b>34</b>	<b>\$3,429.31</b>	<b>18</b>	<b>\$2,897.10</b>	<b>24</b>	<b>\$1,600.80</b>	<b>24</b>	<b>\$2,749.20</b>	<b>4</b>	<b>\$394.40</b>	<b>2</b>	<b>\$223.30</b>	<b>20</b>	<b>\$1,450.00</b>	<b>140</b>	<b>\$14,862.27</b>

BID TABULATION  
 COOLIDGE HIGHWAY CROSSWALK IMPROVEMENTS  
 CITY OF BERKLEY  
 OAKLAND COUNTY, MICHIGAN

Bids Due: 9/6/2023  
 HRC Job # 20220780

Rauhorn Electric, Inc.  
 14140 33 Mile Rd  
 Bruce Twp, MI 48065

J. Ranck Electric, Inc.  
 1993 Gover Parkway  
 Mt. Pleasant, MI 48858

Item	Quantity		Unit Price	Total Cost	Unit Price	Total Cost		
1 Mobilization Division 1 (Max. 5%)	1	LS	\$ 6,200.00	\$ 6,200.00	\$ 10,100.00	\$ 10,100.00		
2 Erosion Control, Inlet Protection, Fabric Drop	4	Ea	\$ 300.00	\$ 1,200.00	\$ 175.00	\$ 700.00		
3 Curb, Rem	120	Lft	\$ 25.00	\$ 3,000.00	\$ 45.00	\$ 5,400.00		
4 Sidewalk, Rem	125	Syd	\$ 20.00	\$ 2,500.00	\$ 35.00	\$ 4,375.00		
5 Pavt, Rem	100	Syd	\$ 30.00	\$ 3,000.00	\$ 35.00	\$ 3,500.00		
6 Aggregate Base, MDOT 21AA	50	Ton	\$ 45.00	\$ 2,250.00	\$ 90.00	\$ 4,500.00		
7 Sidewalk, Conc, Mix 3500, 4 inch (incl. Cl II Sand Subbase where	860	Sft	\$ 8.50	\$ 7,310.00	\$ 20.00	\$ 17,200.00		
8 Sidewalk, Conc, Mix 3500, 6 inch (incl. Cl II Sand Subbase where	860	Sft	\$ 9.50	\$ 8,170.00	\$ 22.00	\$ 18,920.00		
9 Curb, Conc, MDOT Det E2	165	Lft	\$ 30.00	\$ 4,950.00	\$ 75.00	\$ 12,375.00		
10 Detectable Warning Surface	6	Ea	\$ 500.00	\$ 3,000.00	\$ 1,150.00	\$ 6,900.00		
11 Sidewalk Trench Drain, Complete	45	Lft	\$ 344.00	\$ 15,480.00	\$ 350.00	\$ 15,750.00		
12 Conc Pavt, Nonreinf, 8 inch	40	Syd	\$ 60.00	\$ 2,400.00	\$ 250.00	\$ 10,000.00		
13 Band, Sign	32	Ea	\$ 50.00	\$ 1,600.00	\$ 250.00	\$ 8,000.00		
14 Post Hole Through Conc for Steel Post	8	Ea	\$ 100.00	\$ 800.00	\$ 300.00	\$ 2,400.00		
15 Sign, Type III, Rem	16	Ea	\$ 5.00	\$ 80.00	\$ 100.00	\$ 1,600.00		
16 Sign, Type IIIB	154	Sft	\$ 18.00	\$ 2,772.00	\$ 40.00	\$ 6,160.00		
17 Reflective Panel for Permanent Sign Support, 3 foot	8	Ea	\$ 25.00	\$ 200.00	\$ 125.00	\$ 1,000.00		
18 Crash Rated Bollard	4	Ea	\$ 3,765.00	\$ 15,060.00	\$ 3,000.00	\$ 12,000.00		
19 In Street Pedestrian Crossing Sign and Support	4	Ea	\$ 850.00	\$ 3,400.00	\$ 950.00	\$ 3,800.00		
20 Channelizing Device, 42 inch, Fluorescent, Furn	40	Ea	\$ 15.00	\$ 600.00	\$ 50.00	\$ 2,000.00		
21 Channelizing Device, 42 inch, Fluorescent, Oper	40	Ea	\$ 0.01	\$ 0.40	\$ 0.01	\$ 0.40		
22 Lighted Arrow, Type C, Furn	2	Ea	\$ 400.00	\$ 800.00	\$ 250.00	\$ 500.00		
23 Lighted Arrow, Type C, Oper	2	Ea	\$ 0.01	\$ 0.02	\$ 0.01	\$ 0.02		
24 Sign, Type B, Temp, Prismatic, Furn	72	Sft	\$ 5.00	\$ 360.00	\$ 10.00	\$ 720.00		
25 Sign, Type B, Temp, Prismatic, Oper	72	Sft	\$ 0.01	\$ 0.72	\$ 0.01	\$ 0.72		
26 Flsh Beacon, Solar Power, Rem	4	Ea	\$ 2,325.00	\$ 9,300.00	\$ 1,000.00	\$ 4,000.00		
27 Pedestal, Alum, Salv	4	Ea	\$ 888.00	\$ 3,552.00	\$ 1,000.00	\$ 4,000.00		
28 Pedestal, Fdn	4	Ea	\$ 1,912.00	\$ 7,648.00	\$ 2,500.00	\$ 10,000.00		
29 Pedestal, Fdn, Rem	4	Ea	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00		
30 Pedestal, Rem	4	Ea	\$ 445.00	\$ 1,780.00	\$ 500.00	\$ 2,000.00		
31 Pushbutton and Sign, Salv	4	Ea	\$ 366.00	\$ 1,464.00	\$ 1,000.00	\$ 4,000.00		
32 Flsh Beacon, Solar Power, Salv	4	Ea	\$ 1,777.00	\$ 7,108.00	\$ 2,700.00	\$ 10,800.00		
33 Restoration (incl. 3: Topsoil, Sod, 14-Day Watering, Repair of all irrigation systems) (as needed)	10	Syd	\$ 92.00	\$ 920.00	\$ 300.00	\$ 3,000.00		
34 Observation Crew Days		Days	10	\$ 800.00	\$ 8,000.00	18	\$ 800.00	\$ 14,400.00
<b>TOTAL AMOUNT OF BID</b>				<b>\$ 126,905.14</b>		<b>\$ 202,101.14</b>		

ENGINEER:  
 Hubbell, Roth & Clark, Inc.  
 555 Hulet Drive  
 P.O. Box 824  
 Bloomfield Hills, MI 48083-0824



October 2, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to approve a Downtown Development Authority (DDA) event, "BOO!kley Monster Mash Block Party" on Coolidge between 12 Mile and Catalpa on Saturday, October 28, 2023 from noon to 5 p.m. and authorizing the road closure of Coolidge on that date. Approval is conditional upon the submission of required items and documents prior to the event date.

Ayes:

Nays:

Motion:



**CITY OF BERKLEY  
COMMUNITY SPECIAL EVENT  
PERMIT APPLICATION DISPOSITION CHECKLIST**

**Event Name:** BOO!KLEY TRICK OR TREAT STROLL <sup>1</sup>  
BOO!KLEY MONSTER MASH BLOCK PARTY

**Event Date(s)** OCTOBER 28, 2023      **Location(s)** COOLIDGE, BETWEEN 12 MILE & CATALPA      **Event Hours** 12-5 PM

**ORGANIZATION:**

<b>Organization Name:</b> <u>BERKLEY DOWNTOWN DEVELOPMENT AUTHORITY</u>			
<b>Headquarters Street Address:</b> <u>3338 COOLIDGE</u>			
<b>City:</b> <u>BERKLEY</u>	<b>State:</b> <u>MI</u>	<b>Zip Code:</b> <u>48072</u>	<b>Phone:</b> <u>248-658-3353</u>
<b>Website:</b> <u>WWW.DOWNTOWNBERKLEY.COM</u>			

**Tax Exempt Status (as defined by the US Internal Revenue Service):**

Non-Profit       501(c)(3)       N/A       Other (specify) PUBLIC AUTHORITY

**The following documents have been submitted:**

- |   |   |                             |
|---|---|-----------------------------|
| Completed application   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| Valid IRS tax exempt verification                               | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| Financial report for the preceding fiscal year                  | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| Proof of Commercial Liability Coverage                          | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| Estimated cost to execute the solicitation / event              | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| Charitable Solicitation / Special Event Hold Harmless Agreement | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

**Application reviewed by:**      Public Safety M. K... 9-25-23      Public Works \_\_\_\_\_

**Comments:**      Building Official KAYL 9-25-23  
Community Dev.

<b>Presented to City Council:</b>			
<b>Date:</b> _____	<b>Approved:</b> ___ YES ___ NO	<b>Organization Notified</b> ___ YES ___ NO	<b>Date</b> _____



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

Print Form

## CITY OF BERKLEY, MICHIGAN COMMUNITY SPECIAL EVENT APPLICATION

Name of Event: "TRICK OR TREAT STROLL" AND "MONSTER MASH BLOCK PARTY"

**Organization / Contact:**

Name of Organization: BERKLEY DDA Contact's Name: MICHAEL MCGUINNESS  
Address: 3338 COOLIDGE City: BERKLEY State/zip: MI 48072  
Telephone: 248-658-3353 24 Hour Emergency Contact: \_\_\_\_\_


*If event will be on private property owned by someone else, then a letter of permission from the property owner must be submitted with the application.*

Event Location:	<u>COOLIDGE, BETWEEN 12 MILE AND CATALPA</u>
<i>If the event involves city streets or sidewalks, include a map showing the location. A petition from affected businesses may be required.</i>	
Dates and Hours of Event:	<u>SATURDAY, OCTOBER 28, 2023 FROM 12 TO 5 PM</u>
How many employees or volunteers?	<u>1 EMPLOYEE, 46 VOLUNTEERS</u>
How will site be secured during off-hours?	<u>NO SETUP OR MATERIALS WILL REMAIN BEYOND THE EVENTS SAME DAY</u>
What type of merchandise will be sold?	<u>NONE PLANNED</u>
If you are selling food, include a copy of your receipt from Oakland County Health Department.	<u>NOT APPLICABLE</u>
Will there be any electricity outside the building (e.g., extension cords, heaters, lights)? If yes, an electrical inspection by the City will be required after set up and before opening.	<u>NONE CURRENTLY PLANNED</u>
Include a Site Plan showing where merchandise will be sold, how pedestrian and vehicular traffic will circulate on the site.	
What are your plans for set up and removal?	<u>HANDLED BY DDA EMPLOYEE</u>
Tax Exempt Status (as defined by the US Internal Revenue Service): Non-Profit <input type="checkbox"/> 501.C3 <input type="checkbox"/> Other (specify) <input checked="" type="checkbox"/> <u>PUBLIC AUTHORITY, ALTHOUGH THERE IS ALSO A 501(C)3 NON-PROFIT STATUS</u>	
Include the following documents:	
<input type="checkbox"/> Internal Revenue Service tax exempt documentation for the organization. <input type="checkbox"/> Organization's financial report for the preceding fiscal year. <input type="checkbox"/> Proof of Commercial Liability Coverage on an "occurrence basis", naming the City of Berkley as additional insured, with no less than \$1,000,000 per occurrence and/or combined single limit, Personal injury, Bodily injury, and Property Damage. <u>(CITY OF BERKLEY COVERAGE)</u> <input type="checkbox"/> Liquor Liability, \$500,000 per occurrence and \$500,000 aggregate. (if applicable) <input checked="" type="checkbox"/> Special Event Hold Harmless Agreement signed by an authorized representative	

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



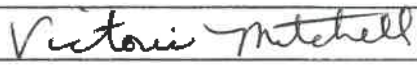

Applications must be received at least 45 days prior to the event. Events involving the public right of way will require City Council approval. I understand that a representative of the organization will need to attend the City Council meeting. The City will notify me of the meeting date and time.

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

  
Signature of Applicant

SEPT. 12, 2023  
Date


## APPROVALS

DEPARTMENT	Approve (YES/NO)	Signature	Date
Planning/Building	yes		9-25-23
Comments:			
Public Safety	yes		9-25-23
Comments:			
Notify SMART, ambulance, and waste collection of any road closures.			
Public Works:			
Comments:			
Parks/Recreation		N/A	
Comments:			
City Clerk	yes		9-25-23
Comments:			
City Manager	yes		9/28/23
Comments:			

**For City Use Only:**

Date Application Received \_\_\_\_\_

Permit number: PTU23-0014  
Receipt Number- \_\_\_\_\_

Received	Receipt Number	Date Received
Application Fee (\$200.00) <input type="checkbox"/>		
Clean up Bond (\$100.00) <input type="checkbox"/>		
Fee Waived <input checked="" type="checkbox"/>	City Manager's approval required	

City Manager's Signature:  Date: 9/28/23

**IF APPLICABLE:**

Motion Number: \_\_\_\_\_

Conditions (if any): \_\_\_\_\_

Is fee to be reimbursed? \_\_\_\_\_



CITY OF BERKLEY
COMMUNITY SPECIAL EVENT
HOLD HARMLESS AGREEMENT

This Hold Harmless Agreement is between BERKLEY DDA (the Organization) and the City of Berkley, Michigan, (City) for the date(s) specified below.

Organization Name BERKLEY DOWNTOWN DEVELOPMENT AUTHORITY (DDA)
Address 3338 COOLIDGE
City BERKLEY State MI Zip 48072 Phone 248-658-3353
Event Name 'TRICK OR TREAT STROLL' & 'MONSTER MASH BLOCK PARTY'
Event Location(s) COOLIDGE (BETWEEN 12 MILE AND CATALPA) Event Date(s) OCTOBER 28, 2023

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

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

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

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

Authorized Representative MICHAEL MCGUINNESS Title EXECUTIVE DIRECTOR
(Please print)
Signature [Handwritten Signature] Date SEPTEMBER 12, 2023

# CITY OF BERKLEY MICHIGAN

## TEMPORARY TRAFFIC CONTROL ORDER

(TCO NUMBER)



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

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

<b>PROJECT NAME:</b>	"TRICK OR TREAT STROLL" AND "MONSTER MASH BLOCK PARTY"
<b>Location</b>	COOLIDGE, BETWEEN 12 MILE AND CATALPA
<b>DATE/S/TIMES:</b>	SATURDAY, OCTOBER 28, 2023
	9:00 AM TO 12:00 PM - SETUP
	12:00 PM TO 5:00 PM - EVENTS DURATION
	5:00 PM TO 7:00 PM - CLEANUP
<b>RESPONSIBLE PARTY:</b>	BERKLEY DOWNTOWN DEVELOPMENT AUTHORITY
<b>Name:</b>	MICHAEL MCGUINNESS
<b>Street Address:</b>	3338 COOLIDGE
<b>City/State/ZIP:</b>	BERKLEY, MICHIGAN 48072
<b>Contact Phone:</b>	248-658-3353
<b>Email address:</b>	MMCGUINNESS@BERKLEYMICH.NET

**For Official Use Only:**

<b>Action required by City :</b>	
<i>(Attach additional pages if needed)</i>	

Approved by: <i>(Print name and title below)</i>	Signature:	Date:
Public Safety		9-25-23
Public Works		
Building Official Community Dev		9-25-23

\*\*Original – Traffic Control File

Return copy of completed form to City Clerk's Office



# DOWNTOWN BOO!KLEY

2023

EERIE FEEL. GHOSTLY APPEAL.

**DIY SKELETON DECORATING: OCT. 1 (3-6 PM)**

JOIN US AT ULLMAN'S TO HELP DRESS UP DOWNTOWN SKELETONS

**FRIGHTFUL FARMERS MARKETS: THURSDAYS**

9 AM - 3 PM AT SOUTH ROBINA AND TWELVE MILE EVERY THURSDAY

**RESTAURANT WEEKEND: OCTOBER 6-7**

IN PARTNERSHIP WITH THE BERKLEY AREA CHAMBER

**WITCHES NIGHT OUT: OCTOBER 12 (5-9 PM)**

FEATURING FREE DOWNTOWN TROLLEY RIDES + FREE WITCH HATS

**GHOST CHASE: OCTOBER 20 (6-9 PM)**

MIX BETWEEN A ROAD RALLY + THE AMAZING RACE + SPOOKY FUN

**TRICK OR TREAT STROLL: OCT. 28 (12-3 PM)**

COLLECT CANDY AT PARTICIPATING DOWNTOWN BUSINESSES

**MONSTER MASH: OCTOBER 28 (2-5 PM)**

BLOCK PARTY ON COOLIDGE, BETWEEN 12 MILE & CATALPA

*Come Haunt Our Downtown*

**STILL TIME TO SPONSOR THE FUN!**

Bring a skeleton back to life as a \$100 Skeleton sponsor, have your name added downtown as a \$20 BOO-kley BOO-ster, or other levels! Visit our website, or call our DDA at (248) 658-3353.

**DOWNTOWNBOOKLEY.COM**



# THIS SATURDAY, OCTOBER 29TH



# FREE SPOOKY FUN!

**MONSTER MASH  
BLOCK PARTY ON  
COOLIDGE  
2 - 5 PM**



- Mug & Jug
- A & W Berkley
- Berkley Animal Clinic
- Urban Rose Salon
- Munro Crafts
- America's Stamp Shop
- Michigan Graphics & Awards
- Burger King
- Cottage Inn Pizza
- Urge Raw Juice
- Biggy Coffee
- George's Shoe Repair

**TWELVE MILE**

- Country Oven
- Green Lantern
- Gatekeeper Games
- Articipate Art Studio
- Hungry Howie's
- 7-Eleven
- Dairy Queen
- Berkley Marathon

- Eleven21 Mixology
- Oddfellow Antiques
- Linda's Dance Works
- Anytime Fitness
- The Lunch Cafe
- Twisted Shamrock
- Our Neighb. Acad.
- Size Up Suppl.
- Princess Nails
- Hard Luck Barbershop
- Kam's Express
- Magic Alterations
- Have You Any Wool?
- Berkley Realty Group

**ROBINSON**

- Berkley Chop Shop
- Reduex
- Rite Aid
- Berkley First
- Arthritis Foundation
- Pools & Spas A Go-Go
- Garden Central
- Tootie & Tallulah's
- Dynasty Flowers
- Amera Luxe
- Eagle Nails

**TWELVE MILE**

- Reware Vintage
- PUCK HCKY
- PNC Bank
- Neighbor's Shoppe
- Chemistry Salon
- Berkley Public Library
- Flipside Records
- Elwin & Co.
- Red Arrow Tattoo Collective
- Berkley Fine Wine & Liquor

**ROBINSON**

- Room With A Do
- Alex's of Berkley
- Mayflower Books

**COOLIDGE**

**ROAD CLOSED: TRICK OR TREATERS WALK THE STREET!**

- Mr. Kabob
- Berkley Historical Museum
- Berkley Department of Public Safety (vehicle)
- Bagger Dave's
- Ullman's Health & Beauty
- Balanced Health & Fitness
- VITRINE
- MI MEALS
- Berkley Eyewear & Local Sunglass Company
- June & December
- Collectible Investments
- Barber Shop
- Compass Benefit Group
- MaidPro
- Salon Solei
- Little Lou's Hot Chicken

**CATALPA**

- Levels Event Space
- Forte Family Dentistry
- Tubby's Submarines
- Little Caesar's
- Noorjahan Indian Cuisine
- Republica
- CVS Pharmacy

**COOLIDGE**

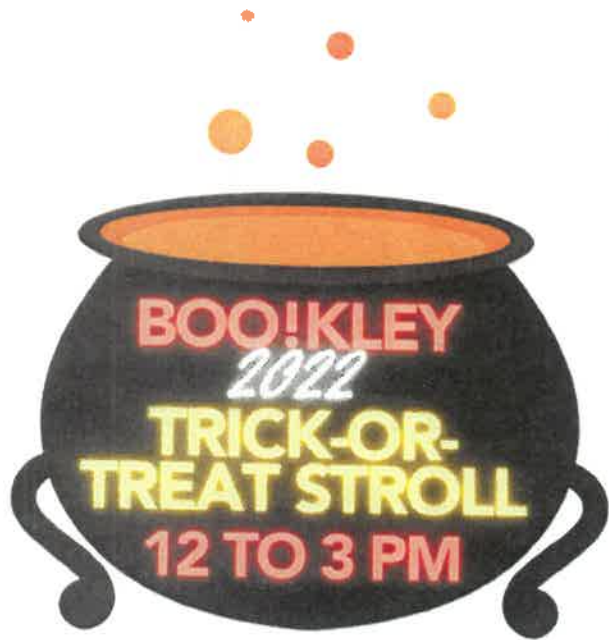
- Berkley BP Station
- Big D Lock City
- Coolidge Between Twelve Mile and Catalpa Closed to Vehicle Traffic for Event Festivities
- Taco Bell

\*Map is not to scale



retro feel. metro appeal.

**NOTE: 2022 VERSION**



**OVER 115 BUSINESSES  
ARE PARTICIPATING  
TRICK-OR-TREAT  
STOPS THROUGHOUT  
OUR DOWNTOWN!**

Brought to you by your Berkley Downtown Development Authority  
Have a great time exploring Downtown Berkley during our Trick-or-Treat Stroll and Monster Mash!  
Please be safe and observe traffic signals. More businesses may still be added as participating stops. Please note that some of the candy distributed may contain allergens and are not suitable for some individuals with specific allergies.

## **Berkley Downtown Development Authority**

### **BOO!KLEY Trick or Treat Stroll**

**Saturday, October 28<sup>th</sup>, 2023 – 12pm to 3 pm**

Participating Businesses along Twelve Mile, Coolidge, Robina

### **Monster Mash Block Party**

**Saturday, October 28<sup>th</sup>, 2023 - 2pm to 6pm**

Block Party Location: Coolidge, between 12 Mile Road and Catalpa Road, pending municipal approval

**Objectives: Elevate the Monster Mash Block Party for its third year and build upon the momentum of the BOO!KLEY season; Make Berkley more centrally a destination during Halloween time; Continue our expanded Downtown Berkley promotional events calendar and our returning Downtown Block Party Series; Stimulate additional exposure of the unique experiences and shopping opportunities offered in dynamic Downtown Berkley; Provide family-friendly draws to Downtown Berkley; Ensure young pedestrians and their chaperones are able to safely enjoy the event and explore our downtown.**

Inspired by the City of Berkley's beloved tradition of neighborhood block parties throughout residential sections of our community, and building off of our continued downtown promotional events success, our Berkley Downtown Development Authority launched a series of downtown 'Block Party' in 2021, with the Monster Mash Block Party intentionally happening on the same day as the Downtown Trick or Treat Stroll, as part of our BOO!KLEY promotional season. Last year, thousands of families came out in force and had a very positive experience in our downtown. As with the Trick or Treat Stroll, we are bringing it back again and building it even stronger and more high-impact than the inaugural BOO!KLEY season offering. The day will feature family-friendly Halloween-themed activities, crafts, games, prizes, and more. Dozens of community groups and local businesses will be enlisted to share the spotlight, help make the fun possible, and benefit from the large crowds gathered.

Estimated Stroll and Block Party Budgets: \$7,800

Sponsorships Lined Up to Date: \$3,700 (and growing)

#### **Costs to Cover:**

- Purchase of Portion of Candy Distributed by Businesses
- Supplies to Facilitate Event Logistics, Including Candy Distribution
- Paid Social Media Marketing and Promotional Efforts
- Downtown Berkley Promotional Items for Distribution
- Décor to Enhance the BOO!KLEY Streetscape Staging
- Arts and Craft Stations Supplies
- Stipend for Musical DJ Service
- Aerialist and Carnival Performer Stipends
- Expense of City of Berkley Department of Public Works Overtime



# 2023 DOWNTOWN BOO!KLEY MONSTER MASH BLOCK PARTY

Twelve Mile Road



Note: Due to the Presence of Apartment Residents opposite Rosemont on Coolidge, ingress and egress for residents must be maintained. Public Works and Public Safety worked out a solid solution in 2022.

Area of Note

Even the Berkley Historical Museum in on the Candy Distribution Action!

Rosemont



Beverly



Earlmont



Edgewood



Wiltshire



Franklin



Dorothea



Tons of Children and Families Galivanting Back and Forth Across the Open Street



Clusters of Games, Crafts, Décor, Photo Stations



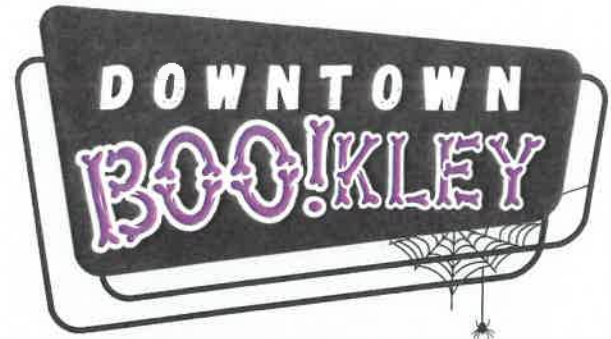
Coolidge Businesses Distributing Candy to Trick or Treaters



Road Closure Barricades Needed

Catalpa Road

# BUSINESS OWNERS!



**EERIE FEEL. GHOSTLY APPEAL.**

BOO!kley beckons thousands of Metro Detroit's spookiest souls, and we're summoning your assistance to transform it into an unforgettable experience! There are countless ways to infuse a touch of BOO!kley spirit into your shop.

Sign-up to participate for one or more opportunities at [downtownberkley.com/bookley-biz](http://downtownberkley.com/bookley-biz)



**OCT  
6-7**

## **RESTAURANT WEEKEND—ZOMBIE THEMED IN PARTNERSHIP WITH BERKLEY CHAMBER OF HORRORS**

Offer a ZOMBIE-themed drink or food special! Encouraging staff and your patrons to dress the theme!

**OCT  
12**

## **WITCHES NIGHT OUT | 5-9PM**

Stay open late with your neighboring shops and we'll mark your spot on the map! Offer a special sale, in-store experience, or other special features. Shoppers will enjoy free trolley rides and witch hats.

**OCT  
20**

## **GHOST CHASE | 6-9PM**

Back by popular demand, teams of four race throughout downtown Berkley solving clues and puzzles at various locations. Interested in being a stop along the way?

**OCT  
28**

## **TRICK-OR-TREAT STROLL | 12-3PM**

Hand out candy to thousands of kids and parents! The DDA will provide a round of candy. Please note, you may run out so back up bags are encouraged.

**OCT  
28**

## **MONSTER MASH | 2-5PM**

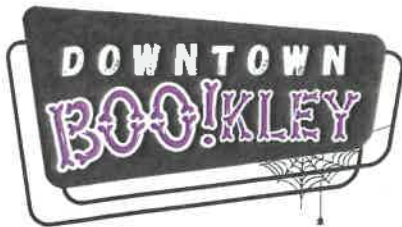
This block party closes Coolidge down between 12 Mile and Catalpa! Businesses can sign-up to host a table/tent activity OR sponsor one.

**SPONSOR A SKELETON  
FOR \$100**  
goes in front of your storefront!

**MORE SPONSORSHIP  
OPPS AVAILABLE**

**SIGN-UP  
REQUIRED!**





ERIE FEEL. GHOSTLY APPEAL.

## SPONSORSHIP OPPORTUNITIES



### CANDY SPONSOR – \$2000

Help local businesses enchant trick-or-treaters with sweet treats! Perks: Your logo is printed on a sticker and placed on more than 100 buckets of candy given to each business to pass candy out with. Acknowledgement through printed materials and social media.

### PUMPKIN KING – \$1500

Help transform the gazebo in front of City Hall into Halloweentown! Commit by September 23rd and a custom banner with your logo will be up for all of October! More perks: Acknowledgment through printed materials and social media.

### TWISTED CARNIVAL SPONSOR – \$1000

Located at Robina South, by our Farmer's Market which runs every Thursday all month long. Commit by September 23rd and a custom yard sign with your logo will be up for all of October! More perks: Acknowledgment through printed materials and social media.

### SKELETON PETTING ZOO SPONSOR – \$800

Help bring to life our first skeleton petting zoo! This eerie attraction will be placed where all the little ghosts and goblins can marvel at it. Commit by September 23rd and a custom yard sign with your logo will be up for all of October. More perks: Acknowledgment through printed materials and social media.

### MONSTER MASH CARNIVAL SPONSOR – \$500

Two sponsorships available. Help us take this beloved feature of the Monster Mash to the next level! Perks: Acknowledgment at the event, on printed materials, and through our social media platforms.

### ENTERTAINMENT SPONSOR – \$500

Your backing ensures the eerie tunes that haunt our Monster Mash Block Party, captivating a crowd of thousands. Perks: Acknowledgment at the event, on printed materials, and through our social media platforms.

### SKELETON SPONSOR – \$100

Along Coolidge and Twelve Mile, we're unleashing hundreds of uniquely themed skeletons, each with a Berkley twist. Your support fuels this spectral invasion! Perks: Acknowledgment at your sponsored skeleton and through our social media platforms.

### BOOKLEY BOO-STER – \$20

Each BOO-STER will have their name displayed in a festive installation throughout Downtown BOOKLEY for the season.

Sign-up at [downtownbookley.com](http://downtownbookley.com)

Or reach out to us:

Mike: [mmcguinness@berkleymich.net](mailto:mmcguinness@berkleymich.net) (248) 658-3353

Lisa: [lisa@downtownbookley.com](mailto:lisa@downtownbookley.com) (313) 300-1073



Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	PERIOD ENDED 08/31/2022	PERIOD ENDED 08/31/2023
<b>*** Assets ***</b>			
248-000-001-000	CASH IN BANK	360,138.83	360,828.41
248-000-004-000	CASH - IMPREST PAYROLL	0.00	(17,489.79)
248-000-005-000	PETTY CASH	300.00	300.00
248-000-026-000	DELINQUENT PPT RECEIVABLE	5,156.18	(7,831.81)
248-000-123-000	PREPAID EXPENSES	0.00	336.00
<b>Total Assets</b>		<b>365,595.01</b>	<b>336,142.81</b>
<b>*** Liabilities ***</b>			
248-000-202-001	ACCOUNTS PAYABLE - MANUAL	8,244.53	8,244.53
248-000-232-000	EMPLOYEE PENSION DEDUCTIONS-DB	2,668.87	2,668.87
248-000-241-000	FICA TAXES	171.64	366.48
248-000-257-000	ACCRUED PAYROLL	2,266.47	4,839.18
248-000-259-000	ACCRUED HEALTH CARE	1,361.07	164.08
248-000-285-000	UNEARNED REVENUE	1,264.16	(7,847.15)
<b>Total Liabilities</b>		<b>15,976.74</b>	<b>8,435.99</b>
<b>*** Fund Balance ***</b>			
248-000-390-000	FUND BALANCE	314,861.00	314,861.00
<b>Total Fund Balance</b>		<b>314,861.00</b>	<b>314,861.00</b>
Beginning Fund Balance		314,861.13	314,861.00
Net of Revenues VS Expenditures - 22-23			(60,003.36)
Fund Balance Adjustments - 22-23		(0.13)	
*22-23 End FB/23-24 Beg FB		254,857.64	
Net of Revenues VS Expenditures - Current Year		34,757.27	72,849.18
Fund Balance Adjustments		(0.13)	0.00
Ending Fund Balance		349,618.27	327,706.82
<b>Total Liabilities And Fund Balance</b>		<b>365,595.01</b>	<b>336,142.81</b>

\* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR CITY OF BERKLEY  
 PERIOD ENDING 08/31/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 08/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
<b>Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY</b>						
<b>Dept 001 - REVENUES</b>						
248-001-402-000	PROPERTY TAXES	37,000.00	6,484.82	6,484.82	30,515.18	17.53
248-001-402-001	PROPERTY TAX CAPTURE - DDA	361,000.00	67,975.52	67,975.52	293,024.48	18.83
248-001-539-010	STATE GRANTS	10,000.00	0.00	0.00	10,000.00	0.00
248-001-573-000	LOCAL COMMUNITY STABILIZATION SHARE-PPT	14,000.00	0.00	0.00	14,000.00	0.00
248-001-665-000	INVESTMENT EARNINGS (LOSSES)	11,000.00	0.00	0.00	11,000.00	0.00
248-001-674-005	MERCHANDISE REVENUE	5,000.00	40.00	40.00	4,960.00	0.80
248-001-675-005	CORPORATE DONATIONS	5,000.00	0.00	0.00	5,000.00	0.00
248-001-675-814	EVENT SPONSORSHIPS	20,000.00	0.00	0.00	20,000.00	0.00
<b>Net - Dept 001 - REVENUES</b>		<b>463,000.00</b>	<b>74,500.34</b>	<b>74,500.34</b>	<b>388,499.66</b>	
<b>Dept 252 - ACTIVE EMPLOYEE BENEFITS</b>						
248-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	3,461.00	776.70	442.07	2,684.30	22.44
248-252-716-500	HEALTH CARE COSTS - BC/BS	25,682.00	0.00	0.00	25,682.00	0.00
248-252-718-000	RETIREMENT-DB MERS	26,000.00	0.00	0.00	26,000.00	0.00
<b>Net - Dept 252 - ACTIVE EMPLOYEE BENEFITS</b>		<b>(55,143.00)</b>	<b>(776.70)</b>	<b>(442.07)</b>	<b>(54,366.30)</b>	
<b>Dept 265 - CITY HALL</b>						
248-265-921-100	TRIBUNAL/BOARD OF REVIEW TAX EXPENSE	2,000.00	0.00	0.00	2,000.00	0.00
<b>Net - Dept 265 - CITY HALL</b>		<b>(2,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,000.00)</b>	
<b>Dept 722 - DDA OPERATIONS</b>						
248-722-726-200	INTERNAL SRVC - LABOR & ADMIN	20,000.00	0.00	0.00	20,000.00	0.00
248-722-730-000	POSTAGE-PRINTING-MAILING	300.00	0.00	0.00	300.00	0.00
248-722-758-000	PROGRAM SUPPLIES	0.00	0.49	0.49	(0.49)	100.00
248-722-803-000	MEMBERSHIPS AND DUES	1,100.00	0.00	0.00	1,100.00	0.00
248-722-807-000	AUDIT SERVICES	1,800.00	0.00	0.00	1,800.00	0.00
248-722-818-205	SECRETARIAL SERVICES	2,000.00	150.00	150.00	1,850.00	7.50
248-722-824-000	LEGAL SERVICES	2,500.00	0.00	0.00	2,500.00	0.00
248-722-853-000	TELEPHONE	600.00	80.68	40.34	519.32	13.45
248-722-865-000	DOWNTOWN BERKLEY PARTNERS NON PROFIT	100.00	0.00	0.00	100.00	0.00
248-722-866-000	SUBSCRIPTION SERVICES	300.00	0.00	0.00	300.00	0.00
248-722-904-000	PRINTING	300.00	0.00	0.00	300.00	0.00
<b>Net - Dept 722 - DDA OPERATIONS</b>		<b>(29,000.00)</b>	<b>(231.17)</b>	<b>(190.83)</b>	<b>(28,768.83)</b>	
<b>Dept 724 - SPECIAL EVENTS</b>						
248-724-706-000	DPW WORKERS	0.00	355.76	0.00	(355.76)	100.00
248-724-709-000	OVERTIME	0.00	107.71	0.00	(107.71)	100.00
248-724-715-000	FICA	0.00	35.11	0.00	(35.11)	100.00
248-724-758-001	BOOKLEY SKELETONS	20,000.00	0.00	0.00	20,000.00	0.00
248-724-817-004	DDA - EVENTS	45,000.00	3,914.79	1,491.42	41,085.21	8.70
248-724-817-015	HOLIDAY LIGHTS	50,000.00	0.00	0.00	50,000.00	0.00
<b>Net - Dept 724 - SPECIAL EVENTS</b>		<b>(115,000.00)</b>	<b>(4,413.37)</b>	<b>(1,491.42)</b>	<b>(110,586.63)</b>	
<b>Dept 726 - MARKETING AND ADVERTISING</b>						
248-726-814-000	WEBSITE	500.00	0.00	0.00	500.00	0.00
248-726-817-002	DOWNTOWN MERCHANDISE EXPENDITURES	3,000.00	0.00	0.00	3,000.00	0.00



REVENUE AND EXPENDITURE REPORT FOR CITY OF BERKLEY  
 PERIOD ENDING 08/31/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 08/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGD USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
248-726-818-000	CONTRACTUAL SERVICES	48,000.00	0.00	0.00	48,000.00	0.00
248-726-901-000	ADVERTISING/MARKETING	17,800.00	4,400.00	4,200.00	13,400.00	24.72
248-726-901-001	MAP UPDATE & REPRINT	1,500.00	0.00	0.00	1,500.00	0.00
Net - Dept 726 - MARKETING AND ADVERTISING		(70,800.00)	(4,400.00)	(4,200.00)	(66,400.00)	
Dept 729 - STREETScape & DESIGN						
248-729-818-200	FLOWER BASKET PROGRAM	78,000.00	(32,684.17)	2,584.17	110,684.17	(41.90)
248-729-818-201	PUBLIC ART/PLACEMAKING	40,000.00	0.00	0.00	40,000.00	0.00
248-729-818-207	PEST CONTROL	500.00	80.00	80.00	420.00	16.00
248-729-972-100	FACADE GRANT INCENTIVE PROGRAM	15,000.00	0.00	0.00	15,000.00	0.00
Net - Dept 729 - STREETScape & DESIGN		(133,500.00)	32,604.17	(2,664.17)	(166,104.17)	
Dept 740 - DDA ADMINISTRATION						
248-740-704-000	FULL TIME EMPLOYEES	79,567.00	15,212.11	9,180.72	64,354.89	19.12
248-740-715-000	FICA	6,600.00	1,152.08	695.30	5,447.92	17.46
248-740-728-000	OFFICE SUPPLIES	500.00	94.52	0.00	405.48	18.90
248-740-817-008	BOARD TRAININGS	2,000.00	0.00	0.00	2,000.00	0.00
248-740-960-000	PROFESSIONAL DEVELOPMENT	3,000.00	248.77	0.00	2,751.23	8.29
Net - Dept 740 - DDA ADMINISTRATION		(91,667.00)	(16,707.48)	(9,876.02)	(74,959.52)	
Dept 902 - PUBLIC IMPROVEMENT						
248-902-972-200	STREETScape IMPROVEMENTS	160,000.00	7,726.61	4,239.58	152,273.39	4.83
Net - Dept 902 - PUBLIC IMPROVEMENT		(160,000.00)	(7,726.61)	(4,239.58)	(152,273.39)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUES		463,000.00	74,500.34	74,500.34	388,499.66	16.09
TOTAL EXPENDITURES		657,110.00	1,651.16	23,104.09	655,458.84	0.25
NET OF REVENUES & EXPENDITURES		(194,110.00)	72,849.18	51,396.25	(266,959.18)	37.53

October 2, 2023 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember  
\_\_\_\_\_ to approve the appointment to the Planning Commission.

**Planning Commission**

Eric Arnsman - appointment to term expiring July 2026.

Ayes:

Nays:

Motion:



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

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**Re: Berkley Boards and Commissions Application - Eric Arnsman**


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'Eric Arnsman' via Boards and Commissions &lt;boards@berkleymich.net&gt;

Wed, Apr 26, 2023 at 1:30 PM

Reply-To:

To: boards@berkleymich.net


**Berkley Boards and Commissions Application**

Full Name	Eric Arnsman
Current Address	Street Address: Street Address Line 2: Berkley, MI 48072
Email Address	
Cell Phone Number	
How many years have you lived in Berkley?	5
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:	HNTB Corporation
Current Occupation:	Civil Engineer (traffic)
Upload Resume	<a href="#">Eric Arnsman Resume 4-2023.docx</a>
Please outline your specific qualifications for this appointment:	I have over nine years working as a civil engineer for the State of Michigan, City of Kalamazoo, and engineering consultant firms. I was a member of the site plan committee for the City of Kalamazoo that reviewed new and existing site plan proposals. I have an understanding of governmental process and operations. And I have an understanding of the City of Berkley and the local area.