

CITY OF BERKLEY PUBLIC NOTICE
REGULAR CITY COUNCIL MEETING
Monday, April 15, 2024
7:00 P.M. – City Hall
248-658-3300

CALL 40th 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 40th Regular City Council meeting on Monday, April 1, 2024.
2. **WARRANT**: Matter of [approving Warrant No.1397](#).
3. **ORDINANCE NO. O-04-24**: Matter of [considering the Second Reading](#) and Adoption of an ordinance of the City Council of the City of Berkley, Michigan to Amend Article II of Chapter 130, Vegetation, of the City of Berkley Code of Ordinances to Modify Section 130-34, Administration of Article.
4. **PROCLAMATION NO. P-05-24**: Matter of [proclaiming May 2024](#) as Berkley History Month.
5. **PROCLAMATION NO. P-06-24**: Matter of [proclaiming May 2024](#) as Motorcycle Awareness Month.
6. **PROCLAMATION NO. P-07-24**: Matter of [proclaiming May 2024](#) as Mental Health Awareness Month.
7. **PROCLAMATION NO. P-08-24**: Matter of [proclaiming May 2024](#) as Building Safety Month.

Regular Agenda

1. **RECOGNITIONS/PRESENTATIONS**: Matter of receiving any recognitions or presentations from the Consent Agenda.
2. **RESOLUTION NO. R-07-24**: Matter of [recognizing Matthew Baumgarten](#) for his years of service as City Manager for the City of Berkley.
3. **MOTION NO. M-35-24**: Matter of [authorizing the Mayor to execute](#) a contract between SMART and the City of Berkley for Fiscal Year 2024 for Municipal Credit and Community Credit funds to provide public transportation services for the period of July 1, 2023 to June 30, 2024.
4. **MOTION NO. M-36-24**: Matter of [approving the purchase](#) of 10 chairs for the City Council chambers from Discount Office Equipment Inc., 1991 Coolidge, Berkley MI, at the cost of \$5,770. Funds for this purchase are coming from account 101-265-981-000.
5. **RESOLUTION NO. R-08-24**: Matter of [approving a charitable gaming license](#) resolution recognizing the Michigan Speech-Language Foundation as a charitable organization.
6. **MOTION NO. M-37-24**: Matter of [approving a consulting agreement](#) between the City of Berkley and Gallagher Benefit and Services, Inc., located at 2600 S. Telegraph Road, Suite 100, Bloomfield Hills, MI 48302, to provide benefit administration support services.
7. **ORDINANCE NO. O-05-24**: Matter of [considering the First Reading](#) of an Ordinance to amend Section 106-310.A of Article VIII, Parklets, of Chapter 106, Streets, Sidewalks and Other Public Places, of the Berkley City Code to allow parklets to occupy spaces in front of adjacent businesses when they cannot be located in front of the primary business.

8. **RESOLUTION NO. R-09-24:** Matter of [authorizing publication](#) of a notice of public hearing to be held May 20, 2024 regarding the proposed operating budget for the City of Berkley, Michigan for fiscal year 2024-2025.

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 or call 248-658-3310 by 5 p.m. on the day of the meeting.

THE REGULAR MEETING OF THE FORTIETH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, APRIL 1, 2024 BY MAYOR DEAN

PRESENT: Councilmember Steve Baker
Councilmember Clarence Black
Mayor Pro Tem Ross Gavin
Councilmember Dennis Hennen
Councilmember Gregory Patterson
Councilmember Jessica Vilani
Mayor Bridget Dean

OTHER STAFF PRESENT:

City Manager Matt Baumgarten
City Attorney Dan Christ
City Clerk Victoria Mitchell
Department of Public Works Superintendent Richard Chalmers
DDA Executive Director Michael McGuiness
Emergency Management Director Jack Blanchard

APPROVAL OF AGENDA

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

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Mike McGuiness, DDA Executive Director, stated it's April 1st AKA April Fool's Day and he wants to make sure everyone knows that the speed limit is not going down to 15 mph on Coolidge Highway nor is it going down to one lane.

Consent Agenda

Councilmember Patterson moved to approve the following Consent Agenda, seconded by Councilmember Baker:

APPROVAL OF THE MINUTES: Matter of approving the minutes of the 40th Regular City Council meeting on Monday, March 18, 2024 and Special City Council meeting on Monday, March 18, 2024.

MOTION NO. M-20-24: Matter of approving the 2024 Summer Maintenance Agreement between the Road Commission for Oakland County and the City of Berkley. The City will be reimbursed a total of \$1,764 which will be paid in two installments, \$1,146.60 due in September 2024 and \$617.40 due upon completion of last maintenance activity.

RESOLUTION NO. R-06-24: Matter of adopting a Resolution of the Council of the City of Berkley, Michigan authorizing the West Nile Virus Expense Reimbursement Request.

PROCLAMATION NO. P-03-24: Matter of proclaiming and recognizing the volunteers of the City of Berkley and declaring the week of Sunday, April 21–Saturday, April 27, 2024 as Volunteer Week.

PROCLAMATION NO. P-04-24: Matter of proclaiming Sunday, April 21–Saturday, April 27, 2024 as Arbor Week.

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

Regular Agenda

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

Councilmember Baker read P-03-24 in its entirety.

Councilmember Hennen read P-04-24 in its entirety.

Mayor Dean read from a statement issued to the City of Berkley by the Arbor Day Foundation. She gave a shout out to the Tree Board and all the great work members do.

MOTION NO. M-21-24: Matter of approving a modification to the Collective Bargaining Agreement between the City of Berkley and the Police Officers Labor Council Command Officers Association.
Councilmember Patterson moved to approve Motion No. M-21-24
Seconded by Councilmember Black
Ayes: Hennen, Patterson, Vilani, Baker, Black, Gavin, and Dean
Nays: None
Motion No. M-21-24 Approved.

MOTION NO. M-22-24: Matter of approving a modification to the Collective Bargaining Agreement between the City of Berkley and the Police Officers Labor Council Patrol Officers Association.
Councilmember Vilani moved to approve Motion No. M-22-24
Seconded by Mayor Pro Tem Gavin
Ayes: Patterson, Vilani, Baker, Black, Gavin, Hennen, and Dean
Nays: None
Motion No. M-22-24 Approved.

MOTION NO. M-23-24: Matter of approving the purchase of a new Line Painting Machine in the amount of \$5,819 from Sherwin Williams Inc. This purchase would utilize the Sourcewell Cooperative Purchasing Program. Funds are allocated in the 2023-2024 Fiscal Budget under account number 101-441-982-000 (Public Works Equipment-\$10,000).
Councilmember Hennen moved to approve Motion No. M-23-24
Seconded by Councilmember Hennen
Ayes: Vilani, Baker, Black, Gavin, Hennen, Patterson, and Dean
Nays: None
Motion M-23-24 Approved.

MOTION NO. M-24-24: Matter of awarding the 2024-2026 Preventative Pavement Maintenance Contract to the lowest qualified bidder, SJR Pavement Repair, in the amount of \$342,000. Funding for this program has been budgeted under account numbers 202-464-818-000 and 203-464-818-000.
Councilmember Hennen moved to approve Motion No. M-24-24
Seconded by Councilmember Black
Ayes: Baker, Black, Gavin, Hennen, Patterson, Vilani, and Dean
Nays: None
Motion M-24-24 Approved.

MOTION NO. M-25-24: Matter of awarding the Cross Connection Control Program to HydroCorp located at 5700 Crooks Road, Troy, Michigan for a (3) three-year term.
Mayor Pro Tem Gavin moved to approve Motion No. M-25-24
Seconded by Councilmember Patterson
Ayes: Black, Gavin, Hennen, Patterson, Vilani, Baker, and Dean
Nays: None
Motion M-25-24 Approved.

MOTION NO. M-26-24: Matter of awarding the 2024-2026 As-Needed Construction Services Contract to the lowest qualified bidder, CMV Landscape and Equipment Co. of Roseville, Michigan. Funding for this program has been budgeted under account numbers 202-464-818-000, 203-464-818-000, 592-536-982-000, and 592-536-818-000.
Councilmember Hennen moved to approve Motion No. M-26-24
Seconded by Councilmember Vilani
Ayes: Gavin, Hennen, Patterson, Vilani, Baker, Black, and Dean
Nays: None
Motion M-26-24 Approved.

MOTION NO. M-27-24: Matter of appointing D'Angelo Bros as the Emergency Contractor for Water and Sewer Emergency Repair Services utilizing The Oakland County Cooperative Contract Number 008856.
Councilmember Patterson moved to approve Motion No. M-27-24
Seconded by Councilmember Baker
Ayes: Hennen, Patterson, Vilani, Baker, Black, Gavin, and Dean
Nays: None
Motion M-27-24 Approved.

Greg DuRoss, Berkley, spoke regarding M-27-24.

MOTION NO. M-28-24: Matter of authorizing the Mayor to execute a third-party Specialized Services Operating Assistance contract between SMART and the City of Berkley for public transportation services primarily designed for senior citizens and persons who are disabled. The contract period for this program is from October 1, 2023 to September 30, 2024.
Mayor Pro Tem Gavin moved to approve Motion No. M-28-24
Seconded by Councilmember Patterson
Ayes: Patterson, Vilani, Baker, Black, Gavin, Hennen, and Dean
Nays: None
Motion M-28-24 Approved.

Andrew Assenmacher, Berkley, spoke regarding M-28-24.

MOTION NO. M-29-24: Matter of approving a Downtown Development Authority (DDA) event, "Berkley Pride Block Party" on Robina south of 12 Mile Road, on Griffith south of 12 Mile Road, and in the Municipal Parking Lot located between those two roads, on Sunday, June 23, 2024 from 1 to 5 pm. Approval is conditional upon the submission of required items and documents prior to the event date.
Councilmember Baker moved to approve Motion No. M-29-24
Seconded by Councilmember Vilani
Ayes: Vilani, Baker, Black, Gavin, Hennen, Patterson, and Dean
Nays: None
Motion M-29-24 Approved.

MOTION NO. M-30-24: Matter of approving a Downtown Development Authority (DDA) event, "Downtown Berkley Farmers Market" on Robina south of 12 Mile Road, on Thursdays from 9 am to 3 pm,

starting June 6, 2024 through October 31, 2024. Approval is conditional upon the submission of required items and documents prior to the event date.

Mayor Pro Tem Gavin moved to approve Motion No. M-30-24

Seconded by Councilmember Vilani

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

Nays: None

Motion M-30-24 Approved.

MOTION NO. M-31-24: Matter of approving a Downtown Development Authority (DDA) event, "BOOKley Monster Mash Block Party" on Coolidge between 12 Mile and Catalpa on Saturday, October 26, 2024 from noon to 5 pm 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.

Councilmember Baker moved to approve Motion No. M-31-24

Seconded by Councilmember Vilani

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

Nays: None

Motion M-31-24 Approved.

ORDINANCE NO. O-04-24: Matter of considering the First Reading of an ordinance of the City Council of the City of Berkley, Michigan to Amend Article II of Chapter 130, Vegetation, of the City of Berkley Code of Ordinances to Modify Section 130-34, Administration of Article.

Councilmember Hennen moved to approve Ordinance No. O-04-24

Seconded by Councilmember Patterson

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

Nays: None

Ordinance O-04-24 Approved.

MOTION NO. M-32-24: Matter of approving a contract with Nate Geinzer to provide interim manager services.

Councilmember Gavin moved to approve Motion No. M-32-24

Seconded by Councilmember Black

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

Nays: None

Motion No. M-32-24 Approved.

Nate Geinzer, introduced himself and highlighted some of his goals in Berkley.

MOTION NO. M-33-24: Matter of authorizing the Mayor to enter into a contract with GovHR USA to provide city manager search services.

Mayor Pro Tem Gavin moved to approve Motion No. M-33-24

Seconded by Councilmember Vilani

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

Nays: None

Motion M-33-24 Approved.

Jaymes Vettrano, Gov HR, introduced himself and explained what his firm does.

Greg DuRoss, Berkley, asked what citizen engagement has looked like in prior searches.

Mr. Vettrano answered that community engagement has taken different forms in different communities, but may include community surveys or community forums and said they are open to other forms of community involvement.

COMMUNICATIONS

COUNCILMEMBER VILANI

- The Berkley Environmental Advisory Committee will meet on April 25th at 6:30pm in the second-floor conference room of Public Safety.
- Gardening clubs get your shovels ready because the Spring Native Plant Sale is coming up on May 19th from 10am - 2pm in the Community Center parking lot.
- The Berkley Area Chamber is looking for sponsors for Art Bash and Street Art Fest. If you are interested in sponsoring, please visit their website for more information.
- The Berkley Area Chamber chat will be on April 19th at Berkley Eyewear from 8:30 - 9:30 am.
- Eggcellent deals – Berk Perk cards are available; for only \$35 you can get savings at all of our participating retail spots in the City.
- We are in a time of year where many are coming together for different occasions and celebrations. The Berkley food pantry is always in need of donations; please keep them in mind, whether it is bringing in canned food and other non-perishable items or going to the website and dropping a quick donation. The community will thank you.

COUNCILMEMBER PATTERSON

- The Planning Commission will hold a special meeting on Wednesday, April 10th at 7 pm in Council chambers.

COUNCILMEMBER BLACK

- No updates.

COUNCILMEMBER HENNER

- Tree Board: mostly covered by P-03-24, but to reemphasize this is the first year we have achieved the Growth Award which demonstrates increased levels of tree care and community engagement. Tree planting celebration will be held on April 27th at Bacon Park. The next meeting of the Tree Board will be on April 22nd.
- The Zoning Board of Appeals will next meet on April 8th to consider a side yard generator.
- Next Talk With Dennis office hours will be on Saturday, April 13th from noon- 2pm.

COUNCILMEMBER BAKER

- Thanked all volunteers across the City's various boards and commissions who help make this community what it is. Extended that gratitude to the Historical Committee, which meets Tuesday, April 9th at 7pm in the second-floor conference room of the Public Safety building. Learn more at berkeleyhistory.com.
- The Downtown Development Authority next meets on April 10th. Visit downtownberkeley.com to find details on upcoming events, including April 5th – Food Truck Friday in the Berkley art space; April 19th ribbon cutting at Bombshell Treat Bar; April 20th are Record Store Day festivities at Flipside Records.
- Please hug someone you love. Someone needs it a lot.

MAYOR PRO TEM GAVIN

- Parks and Recreation Advisory Board will next meet on Thursday, April 11th at 7pm at the Community Center.
- The Library Board will next meet on Wednesday, April 17th at 7pm in the Library.

CITY ATTORNEY DAN CHRIST

- No updates.

CITY MANAGER MATT BAUMGARTEN

- Proud to say the annual draft was delivered today, much faster than in the past. He thanked Finance Director Carl Johnson as well as the directors for the quick turnaround.

- Budget workshops will be April 16th, 17th, and 18th if needed. This provides more time to talk and engage with residents; we are delivering a completely balanced budget where expenditures are the exact amount of revenues, and that means projects may be deferred or canceled. We could certainly use an infusion of revenue in order to keep up with the services we'd like to bring back. Highlights: there is a 38-page document that includes his Manager's Message to the Community as well as a section that goes fund by fund. He said it is far more informative than in years past; gave credit to Mr. Johnson for the modern practices and the upgrade of professionalism of the Finance Department.

MAYOR DEAN

- Commended our Public Safety Department's swift action this past Saturday evening; there was an incident involving the pursuit of a vehicle with stolen plates. The pursuit went through Royal Oak, Beverly Hills, Lathrup Village and Southfield. Our officers picked up the vehicle on Greenfield and were able to stop the vehicle at Greenfield and I696 using an intentional collision. Officers were able to arrest the driver after a short on-foot pursuit; the driver was running with a loaded weapon and extended magazine, and was wanted for a gun charge out of another community. Thanked the officers for the bravery, professionalism, and doing such a great job.

ADJOURNMENT:

Councilmember Patterson moved to adjourn the Regular Meeting at 9:08 p.m.

Seconded by Councilmember Vilani.

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

Nays: None

Motion Approved.

Bridget Dean, Mayor

ATTEST:

Victoria Mitchell, City Clerk



CITY OF BERKLEY
 CHECK WARRANT
 #1397
 MARCH 2024

Check Date	Bank	Check #	Payee	Description	Account	Amount
Fund: 101 GENERAL FUND						
03/14/2024	GEN	74923	MISDU	PAYROLL DEDUCTIONS	231-000	** VOIDED **
03/14/2024	GEN	74924	MISSION SQUARE RETIREMENT-107930	ICMA 457 W/H	232-002	** VOIDED **
03/14/2024	GEN	74925	MISSION SQUARE RETIREMENT-303792	ICMA 457 W/H	232-002	** VOIDED **
03/14/2024	GEN	74926	MISSION SQUARE RETIREMENT-706259	ICMA ROTH IRA	232-009	10.00
03/14/2024	GEN	74927	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE 457 W/H NATIONWIDE 457 W/H CHECK GEN 74927 TOTAL FOR FUND 101:	232-003 232-003	4,977.54 <u>1,734.20</u> 6,711.74
03/13/2024	GEN	74928	MISDU	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS CHECK GEN 74928 TOTAL FOR FUND 101:	231-000 231-000 231-000	591.95 82.99 <u>565.75</u> 1,240.69
03/13/2024	GEN	74929	MISSION SQUARE RETIREMENT-107930	ICMA 457 W/H 401 ICMA DEFERRED CHECK GEN 74929 TOTAL FOR FUND 101:	232-002 232-004	243.64 <u>438.54</u> 682.18
03/13/2024	GEN	74930	MISSION SQUARE RETIREMENT-303792	ICMA 457 W/H ICMA 457 W/H CHECK GEN 74930 TOTAL FOR FUND 101:	232-002 232-002	2,386.14 <u>238.56</u> 2,624.70
03/15/2024	GEN	74931	1-800-HANSONS LLC	BBA23-0156 - PB23-0279	283-000	100.00
03/15/2024	GEN	74932#	21ST CENTURY MEDIA - MICHIGAN	ADVERTISING ADVERTISING ADVERTISING CHECK GEN 74932 TOTAL FOR FUND 101:	901-000 901-000 901-000	395.57 442.89 <u>381.28</u> 1,219.74
03/15/2024	GEN	74933	A & B ALARM SYSTEMS, INC.	BUILDING MAINTENANCE	931-000	297.50
03/15/2024	GEN	74934	ABBY KUTNER	CONTRACTUAL SERVICES	818-000	195.00
03/15/2024	GEN	74935	ADVOCATE CONSTRUCTION	BBB23-0068 - PB23-0317	283-000	75.00
03/15/2024	GEN	74936	AIRGAS USA, LLC	VEHICLE SUPPLIES	781-000	43.98
03/15/2024	GEN	74937	ALEX BROWN	CONTRACTUAL SERVICES EQUIPMENT CHECK GEN 74937 TOTAL FOR FUND 101:	818-000 982-000	200.00 <u>50.00</u> 250.00
03/15/2024	GEN	74938	ALLIED SIGNS INC	BSB24-0001 - PS24-0001	283-371	50.00
03/15/2024	GEN	74940*#	AMAZON CAPITAL SERVICES	EQUIPMENT SUPPLIES EQUIPMENT SUPPLIES EQUIPMENT SUPPLIES EQUIPMENT SUPPLIES OFFICE SUPPLIES SUPPLIES SUPPLIES	778-000 778-000 778-000 778-000 728-000 728-000 728-000	18.98 26.98 65.98 47.40 59.99 58.00 85.63

				BUILDING MAINTENANCE	931-000	9.95
				FIRE EQUIPMENT	979-000	24.99
				OFFICE SUPPLIES	728-000	12.71
				VEHICLE SUPPLIES	781-000	59.98
				TOOLS	787-000	39.99
				TOOLS	787-000	215.99
				CHECK GEN 74940 TOTAL FOR FUND 101:		726.57
03/15/2024	GEN	74941	AMERICAN STANDARD ROOFING LLC	BBA24-0016 - PBR24-0008	283-000	100.00
03/15/2024	GEN	74943	ARNOLD ROOFING & CONSTRUCTION	BBB24-0013 - PBR24-0014	283-000	75.00
03/15/2024	GEN	74944	ASHLEY MERZ	CONTRACTUAL SERVICES	818-000	150.00
03/15/2024	GEN	74945	AT&T	CONTRACTUAL SERVICES	818-000	164.41
03/15/2024	GEN	74946	BASIC	CONSULTANT	817-000	58.82
03/15/2024	GEN	74947	BCM HOME IMPROVEMENT	BBB24-0006 - PBR24-0003	283-000	75.00
03/15/2024	GEN	74948	BELL EQUIPMENT COMPANY	VEHICLE SUPPLIES	781-000	617.61
				VEHICLE SUPPLIES	781-000	31.49
				VEHICLE SUPPLIES	781-000	62.50
				VEHICLE SUPPLIES	781-000	57.90
				VEHICLE SUPPLIES	781-000	96.37
				CHECK GEN 74948 TOTAL FOR FUND 101:		865.87
03/15/2024	GEN	74951	BLAKE E. WOODRUFF	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	74952	BLUE CROSS BLUE SHIELD OF MICH	ACCRUED HEALTH CARE	259-000	94,049.73
03/15/2024	GEN	74953	BOOK FARM LLC	BOOKS	978-000	60.00
03/15/2024	GEN	74955	BRIAN MARKHAM	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	74956	BRICKWORKS PROPERTY RESTORATION	BBA24-0018 - PRA24-0008	283-000	100.00
03/15/2024	GEN	74957	BRODART CO.	OFFICE SUPPLIES	728-000	295.73
03/15/2024	GEN	74958*#	BS & A SOFTWARE	COMPUTER SOFTWARE ONLINE	986-000	1,120.00
				COMPUTER SOFTWARE AL	986-000	750.00
				COMPUTER SOFTWARE GL	986-000	1,383.00
				COMPUTER SOFTWARE MR	986-000	1,163.00
				COMPUTER SOFTWARE PA	986-000	1,684.00
				COMPUTER SOFTWARE AP	986-000	1,163.00
				COMPUTER SOFTWARE CR	986-000	1,163.00
				COMPUTER SOFTWARE BD	986-000	1,585.00
				CHECK GEN 74958 TOTAL FOR FUND 101:		10,011.00
03/15/2024	GEN	74959	BUILT SOLID RENOVATIONS LLC	BBA23-0159 - PB23-0284	283-000	100.00
03/15/2024	GEN	74960	CAMELOT CLEANERS	PRISONER BOARD	753-000	117.45
03/15/2024	GEN	74961#	CARLISLE / WORTMAN	BUILDING ESCROW-PLAN REVIEWS	283-372	1,610.00
				CONTRACTUAL SERVICES	818-000	5,987.50
				CHECK GEN 74961 TOTAL FOR FUND 101:		7,597.50
03/15/2024	GEN	74962	CARMEN KEHR	CONTRACTUAL SERVICES	818-000	215.00
03/15/2024	GEN	74963	CAROLYN HOFNER & MATTHEW CU	BBB21-0102 - PB21-0365	283-000	75.00
03/15/2024	GEN	74964	CHRISTINE WILSON	CONTRACTUAL SERVICES	818-000	205.00

03/15/2024	GEN	74965	CINTAS	MEDICAL SUPPLIES	758-011	107.94
03/15/2024	GEN	74966*#	CINTAS	CUSTODIAL SERVICES	811-000	148.45
03/15/2024	GEN	74968*#	CITY OF BERKLEY-DPW PETTY CASH	PROGRAM SUPPLIES	758-000	94.94
03/15/2024	GEN	74969	CITY OF BERKLEY-LIB PETTY CASH	PROGRAM SUPPLIES	758-000	100.69
03/15/2024	GEN	74970	CMNTV	CABLE PRODUCTION	815-000	1,265.00
03/15/2024	GEN	74971*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	92.90
03/15/2024	GEN	74974	DALE A. CARLSON	CONTRACTUAL SERVICES	818-000	140.00
03/15/2024	GEN	74975	DAVID JANSEN	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	74976	DAVID LAMBERTI	OAKLAND COUNTY ASSESSORS	818-000	205.00
03/15/2024	GEN	74977#	DEALER AUTO PARTS SALES	VEHICLE MAINTENANCE - DPW	939-002	159.96
				VEHICLE SUPPLIES	781-000	55.76
				VEHICLE SUPPLIES	781-000	24.27
				CHECK GEN 74977 TOTAL FOR FUND 101:		239.99
03/15/2024	GEN	74978	DIANE DUNCAN	CONTRACTUAL SERVICES	818-000	185.00
03/15/2024	GEN	74979	ELECTIONSOURCE	STATIONARY	729-000	34.51
				STATIONARY	729-000	319.00
				CHECK GEN 74979 TOTAL FOR FUND 101:		353.51
03/15/2024	GEN	74980	ELIZABETH SWANCHARA	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	74981	ERIC E. BERNREUTER	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	74982	ESCAPE ROOM NOVI	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	758-005	210.00
03/15/2024	GEN	74983	EVA MITCHELL	CONTRACTUAL SERVICES	818-000	125.00
03/15/2024	GEN	74984	EVAN CARTER	CONTRACTUAL SERVICES	818-000	225.00
03/15/2024	GEN	74985	EVERDRY WATERPROOFING	BBA24-0022 - PRA24-0013	283-000	100.00
				BBA23-0127 - PB23-0237	283-000	65.00
				CHECK GEN 74985 TOTAL FOR FUND 101:		165.00
03/15/2024	GEN	74987	FIRE DEFENSE EQUIPMENT COMPANY	BUILDING MAINTENANCE	931-000	54.00
03/15/2024	GEN	74988	GALLAGHER BENEFIT SERVICES, INC.	CONTRACTUAL SERVICES	818-000	2,255.00
03/15/2024	GEN	74989	GINA HAROLD	CONTRACTUAL SERVICES	818-000	100.00
03/15/2024	GEN	74990	HAFELI, STARAN, & CHRIST, P.C.	CITY ATTORNEY	825-000	5,690.00
03/15/2024	GEN	74991	HEATHER CHESNUTT	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	74992#	HENRY FORD @ WORK	MEDICAL EXPENSES	835-000	339.00
				DISPATCH MEDICAL EXPENSES	835-000	141.00
				PUBLIC SAFETY MEDICAL EXPENSES	835-000	877.00
				CHECK GEN 74992 TOTAL FOR FUND 101:		1,357.00

03/15/2024	GEN	74993	HILLAN HOMES INC.	BBE22-0016 - PB22-0190 BE22-0005 - PR22-0006 CHECK GEN 74993 TOTAL FOR FUND 101:	283-000 283-371	800.00 850.00 <u>1,650.00</u>
03/15/2024	GEN	74995	ICCA	CABLE FRANCHISE ADMIN FEE	923-000	4,596.51
03/15/2024	GEN	74996	INTEGRATED SUPPLY NETWORK	TOOLS TOOLS CHECK GEN 74996 TOTAL FOR FUND 101:	787-000 787-000	72.65 35.69 <u>108.34</u>
03/15/2024	GEN	74998*#	JACK DOHENY COMPANIES, INC.	VEHICLE SUPPLIES	781-000	290.00
03/15/2024	GEN	74999	JEFFREY NOWAK	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75000	JIM DUFRESNE	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	758-005	100.00
03/15/2024	GEN	75001	JOSEPHINE BERG	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75004	JUDITH HARNOIS	CONTRACTUAL SERVICES	818-000	185.00
03/15/2024	GEN	75006	KAILA WELCHER	CONTRACTUAL SERVICES	818-000	125.00
03/15/2024	GEN	75007	KANOPY, INC.	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	758-005	214.20
03/15/2024	GEN	75008	KARYN CARRICO	BOOKS / PERIODICALS	731-000	112.00
03/15/2024	GEN	75009	KATHERINE BELL	CONTRACTUAL SERVICES	818-000	225.00
03/15/2024	GEN	75010	KEVIN MCLAUGHLIN	CONTRACTUAL SERVICES	818-000	95.00
03/15/2024	GEN	75011	KIMBERLY B. BERNREUTER	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75012*#	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT MAINTENANCE CHECK GEN 75012 TOTAL FOR FUND 101:	946-000 946-000 934-000	9.10 20.64 15.44 <u>45.18</u>
03/15/2024	GEN	75013	KRIS L. CONNOLLY	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75014	LARRY'S WELDING SUPPLY	VEHICLE SUPPLIES	781-000	62.65
03/15/2024	GEN	75015	LEEANNE O'HARA	PLUMBING PERMITS	481-000	50.00
03/15/2024	GEN	75017	LISA PEREZ	CONTRACTUAL SERVICES	818-000	195.00
03/15/2024	GEN	75018	MACQUEEN EMERGENCY	FIRE TRUCK MAINTENANCE	939-001	800.00
03/15/2024	GEN	75019	MARCEL DIJKERS	CONTRACTUAL SERVICES	818-000	390.00
03/15/2024	GEN	75020	MARIE BESSLER	CONTRACTUAL SERVICES	818-000	225.00
03/15/2024	GEN	75021	MARTINO ENTERPRISES INC.	BBB24-0011 - PBR24-0010	283-000	75.00
03/15/2024	GEN	75022	MARY JANISH	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75023	MARY KOSTER	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75025#	MATTHEW CHURCH	CONTRACTUAL SERVICES	818-000	250.00

				BOOKS	978-000	58.00
				CHECK GEN 75025 TOTAL FOR FUND 101:		<u>308.00</u>
03/15/2024	GEN	75026	MAZZELLA LIFTING TECHNOLOGIES	VEHICLE SUPPLIES	781-000	106.56
03/15/2024	GEN	75027	MCKENNA	INSPECTIONS - BUILDING	822-001	3,076.50
				HOUSE INSPECTIONS-RENTALS	822-002	4,956.00
				CONTRACTUAL INSPECTIONS	822-003	<u>10,384.00</u>
				CHECK GEN 75027 TOTAL FOR FUND 101:		<u>18,416.50</u>
03/15/2024	GEN	75028	MCLEAN CONSTRUCTION	BBB23-0094 - PB23-0398	283-000	75.00
03/15/2024	GEN	75029	MELANIE GOLDBERG	CONTRACTUAL SERVICES	818-000	157.50
03/15/2024	GEN	75030	MELISSA TWISS	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75031	MERS OF MICHIGAN	MERS-SERVICE CREDIT PURCHASE	718-100	28,276.00
03/15/2024	GEN	75032	METRO PUMP SERVICE	FUEL & OIL	751-000	435.00
03/15/2024	GEN	75033	MICHELLE KREBS	CONTRACTUAL SERVICES	818-000	215.00
03/15/2024	GEN	75034	MICHIGAN STATE POLICE	CONTRACTUAL SERVICES	818-000	30.00
03/15/2024	GEN	75035	MIDWEST TAPE	DOWNLOADABLE CONTENT	731-001	444.46
03/15/2024	GEN	75037	MR. ROOF HOLDING COMPANY LLC	BBB24-0008 - PRA24-0009	283-000	75.00
03/15/2024	GEN	75038	NANCY KEEGAN	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75040	NFPA	PUBLIC SAFETY FIRE/MEDICAL TRAINING	962-000	399.00
03/15/2024	GEN	75041	NORMAN MORRIS	CONTRACTUAL SERVICES	818-000	195.00
03/15/2024	GEN	75042	NORTHGATE CONSTRUCTION LLC	BBA23-0220 - PB23-0411	283-000	100.00
03/15/2024	GEN	75043*#	O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE - DPW	939-002	27.83
				FUEL & OIL	751-000	143.35
				VEHICLE SUPPLIES	781-000	207.28
				TOOLS	787-000	<u>36.99</u>
				CHECK GEN 75043 TOTAL FOR FUND 101:		<u>415.45</u>
03/15/2024	GEN	75046	ON DUTY GEAR	UNIFORMS-CLEANING & PURCHASES	744-000	1,860.00
				UNIFORMS-CLEANING & PURCHASES	744-000	<u>1,100.00</u>
				CHECK GEN 75046 TOTAL FOR FUND 101:		<u>2,960.00</u>
03/15/2024	GEN	75048	POWER HOME REMODELING GROUP	BBA23-0177 - PB23-0313	283-000	100.00
				BBA22-0271 - PB22-0532	283-000	<u>100.00</u>
				CHECK GEN 75048 TOTAL FOR FUND 101:		<u>200.00</u>
03/15/2024	GEN	75049	PRESIDIO NETWORKED SOLUTIONS GROUP	CONTRACTUAL SERVICES	818-000	5,010.64
03/15/2024	GEN	75050	PRINT MASTERS PRINTING CO.	BERKLEY BUZZ	998-000	8,065.00
03/15/2024	GEN	75051	PRINTING SYSTEMS	STATIONARY	729-000	112.82
03/15/2024	GEN	75052	R A LEE ELECTRIC INC	ELECTRICAL PERMITS	479-000	55.00
03/15/2024	GEN	75054	REBECCA STOUT	PROFESSIONAL DEVELOPMENT	960-000	342.70
				PROFESSIONAL DEVELOPMENT	960-000	<u>207.76</u>

				CHECK GEN 75054 TOTAL FOR FUND 101:		550.46
03/15/2024	GEN	75055	REVIZE LLC	WEBSITE MAINTENANCE	814-000	4,400.00
03/15/2024	GEN	75056	RKA PETROLEUM COS, INC	INVENTORY - FUEL & OIL	110-002	2,085.18
				INVENTORY - FUEL & OIL	110-002	<u>18,163.41</u>
				CHECK GEN 75056 TOTAL FOR FUND 101:		20,248.59
03/15/2024	GEN	75058	ROBERT MOON	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75061	SAS SERVICES	BBB23-0048 - PB23-0211	283-000	75.00
03/15/2024	GEN	75062	SAVAGE TRAINING GROUP	PROFESSIONAL DEVELOPMENT	960-000	3,005.00
03/15/2024	GEN	75063	SHAW CONSTRUCTION AND MANAGEMENT	BBE23-0011 - PB23-0143	283-000	620.00
03/15/2024	GEN	75065	SPECTRUM PRINTERS, INC.	STATIONARY	729-000	172.86
03/15/2024	GEN	75066	STEPHANIE SPUNT	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75067	STEVEN KING	PROFESSIONAL DEVELOPMENT	960-000	25.43
03/15/2024	GEN	75068	SUSAN MCEWAN	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75069	SYSTEMP CORPORATION	BUILDING MAINTENANCE	931-000	350.00
03/15/2024	GEN	75070	T-MOBILE	DOWNLOADABLE CONTENT	731-001	229.60
03/15/2024	GEN	75071	T-MOBILE USA, INC.	DATA PROCESSING	814-000	25.00
03/15/2024	GEN	75072	THAD DICKINSON	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75073	THE LIBRARY NETWORK	BOOKS	978-000	2,480.25
				RENTED MATERIALS	978-001	283.78
				BOOKS FROM DONATIONS	978-002	<u>200.00</u>
				CHECK GEN 75073 TOTAL FOR FUND 101:		2,964.03
03/15/2024	GEN	75074	THE PRINT STOP, INC	HISTORIC COMMITTEE	302-000	138.00
03/15/2024	GEN	75075	THE RAPID GROUP, LLC	CONSULTANT	817-000	25.00
03/15/2024	GEN	75076	THERESA GAUTHIER	CONTRACTUAL SERVICES	818-000	215.00
03/15/2024	GEN	75077	THERESA M. MEEK	CONTRACTUAL SERVICES	818-000	195.00
03/15/2024	GEN	75078	THOMAS MURPHY	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75079	TRESNAK CONSTRUCTION	BBB23-0054 - PB23-0249	283-000	75.00
03/15/2024	GEN	75080	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE SUPPLIES	781-000	106.48
				VEHICLE SUPPLIES	781-000	<u>291.75</u>
				CHECK GEN 75080 TOTAL FOR FUND 101:		398.23
03/15/2024	GEN	75081	UNIQUE MANAGEMENT SERVICES, INC.	LIBRARY COOP	828-000	46.60
03/15/2024	GEN	75082#	UNITED FACILITY SUPPLIES	MAINTENANCE SUPPLIES	776-000	122.66
				BUILDING MAINTENANCE	931-000	<u>315.00</u>
				CHECK GEN 75082 TOTAL FOR FUND 101:		437.66

03/15/2024	GEN	75083*#	VERIZON WIRELESS	TELEPHONE	853-000	38.01
				TELEPHONE	853-000	38.01
				TELEPHONE	853-000	38.01
				CHECK GEN 75083 TOTAL FOR FUND 101:		<u>114.03</u>
03/15/2024	GEN	75084	VERONICA HALL	CONTRACTUAL SERVICES	818-000	205.00
03/15/2024	GEN	75086	WEATHERGARD WINDOW	BBB23-0096 - PB23-0402	283-000	75.00
03/15/2024	GEN	75087	WILLIAM LEE RICHARDS	BBA23-0227 - PB23-0424	283-000	100.00
03/15/2024	GEN	75088	WINDER POLICE EQUIPMENT	VEHICLE MAINTENANCE	939-000	1,157.40
03/15/2024	GEN	75089	WINDSTREAM	CONTRACTUAL SERVICES	818-000	698.55
03/15/2024	GEN	75090	WOLVERINE POWER SYSTEMS	VEHICLE MAINTENANCE	939-000	3,362.59
03/15/2024	GEN	75091	WOW! BUSINESS	CONTRACTUAL SERVICES	818-000	836.98
03/15/2024	GEN	75092	ZACHARY WAGNER	CONTRACTUAL SERVICES	818-000	155.00
03/28/2024	GEN	75093#	21ST CENTURY MEDIA - MICHIGAN	BOARD OF CANVASSERS	703-000	258.95
				ADVERTISING	901-000	305.38
				CHECK GEN 75093 TOTAL FOR FUND 101:		<u>564.33</u>
03/28/2024	GEN	75094	ADN ADMINISTRATORS, INC.	CONSULTANT	817-000	971.75
03/28/2024	GEN	75095	ALBERT C. SANOM RES. BUILDER	BBB23-0101 - PB23-0417	283-000	75.00
03/28/2024	GEN	75096*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	728-000	63.06
				OFFICE SUPPLIES	728-000	30.62
				OFFICE SUPPLIES	728-000	8.29
				VEHICLE SUPPLIES	781-000	9.99
				VEHICLE SUPPLIES	781-000	248.02
				TOOLS	787-000	24.97
				TOOLS	787-000	5.99
				PROGRAM SUPPLIES	758-000	12.99
				CHECK GEN 75096 TOTAL FOR FUND 101:		<u>403.93</u>
03/28/2024	GEN	75097	AVER SIGN COMPANY	BSB23-0031 - PS23-0031	283-371	50.00
03/28/2024	GEN	75098	AVIS FORD	VEHICLE MAINTENANCE	939-000	11,878.62
03/28/2024	GEN	75099	BELL EQUIPMENT COMPANY	VEHICLE SUPPLIES	781-000	89.56
				VEHICLE SUPPLIES	781-000	681.55
				CHECK GEN 75099 TOTAL FOR FUND 101:		<u>771.11</u>
03/28/2024	GEN	75100	BERKLEY SCHOOL DISTRICT	COMMUNITY EVENTS	932-100	500.00
03/28/2024	GEN	75101	BEST CHOICE TOTAL HOME IMPROV	BBB24-0018 - PBR24-0018	283-000	75.00
03/28/2024	GEN	75102	BIG D LOCK CITY	VEHICLE MAINTENANCE	939-000	220.00
03/28/2024	GEN	75103*#	BILLINGS LAWN EQUIPMENT	VEHICLE SUPPLIES	781-000	76.31
				VEHICLE SUPPLIES	781-000	40.13
				CHECK GEN 75103 TOTAL FOR FUND 101:		<u>116.44</u>
03/28/2024	GEN	75104#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	716-600	345.38
				HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	716-600	2,417.66
				CHECK GEN 75104 TOTAL FOR FUND 101:		<u>2,763.04</u>

03/28/2024	GEN	75105#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	716-600	11,311.80
				HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	716-600	8,206.60
				CHECK GEN 75105 TOTAL FOR FUND 101:		<u>19,518.40</u>
03/28/2024	GEN	75106	CASA AMADO	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	758-005	300.00
03/28/2024	GEN	75107	CHARTER TOWNSHIP OF VAN BUREN	RANGE/TRAINING SUPPLIES	741-002	600.00
03/28/2024	GEN	75108	CHERENE REESE	BOARD OF CANVASSERS	703-000	100.00
03/28/2024	GEN	75109	CINTAS	BUILDING MAINTENANCE	931-000	313.47
03/28/2024	GEN	75112	CONTRACTORS CONNECTION	VEHICLE SUPPLIES	781-000	1,060.00
03/28/2024	GEN	75113	COOPER & SON PLUMBING SEWER SERVICE	BSW24-0007 - PUT24-0019	283-000	500.00
03/28/2024	GEN	75114	CYNERGY PRODUCTS	VEHICLE MAINTENANCE	939-000	875.00
03/28/2024	GEN	75116	DAGHER SIGNS & GRAPHICS	BSB23-0004 - PS23-0004	283-371	50.00
03/28/2024	GEN	75117	DEALER AUTO PARTS SALES	VEHICLE SUPPLIES	781-000	264.92
03/28/2024	GEN	75118	DELANG FLUID POWER, INC.	VEHICLE SUPPLIES	781-000	3,667.60
03/28/2024	GEN	75119	DETROIT PUBLIC SAFETY FOUNDATION	PUBLIC SAFETY FIRE/MEDICAL TRAINING	962-000	1,100.00
				PUBLIC SAFETY FIRE/MEDICAL TRAINING	962-000	1,300.00
				CHECK GEN 75119 TOTAL FOR FUND 101:		<u>2,400.00</u>
03/28/2024	GEN	75121	DRY BASEMENTS PLUS LLC	BBA24-0010 - PRA24-0004	283-000	100.00
03/28/2024	GEN	75122*#	DURST LUMBER CO	VEHICLE SUPPLIES	781-000	7.87
				VEHICLE SUPPLIES	781-000	0.30
				CHECK GEN 75122 TOTAL FOR FUND 101:		<u>8.17</u>
03/28/2024	GEN	75123	EARLE CONSTRUCTION LLC	BD23-0018 - PB23-0338	283-000	1,000.00
03/28/2024	GEN	75125	EQUIPMENT DISTRIBUTORS	VEHICLE SUPPLIES	781-000	330.00
03/28/2024	GEN	75127	FIRST ADVANTAGE OCCUPATIONAL HEALTH	MEDICAL EXPENSES	835-000	343.85
03/28/2024	GEN	75128	FRONT LINE SERVICES, INC.	FIRE TRUCK MAINTENANCE	939-001	1,480.50
				FIRE TRUCK MAINTENANCE	939-001	79.90
				CHECK GEN 75128 TOTAL FOR FUND 101:		<u>1,560.40</u>
03/28/2024	GEN	75129	GREAT LAKES PEST CONTROL CO	BUILDING MAINTENANCE	931-000	75.00
03/28/2024	GEN	75131	GRUNWELL-CASHERO CO INC, THE	BS17-0026 - PZC17-0213	283-000	200.00
03/28/2024	GEN	75132	HELM, LLC	TOOLS	787-000	3,350.00
				PROFESSIONAL DEVELOPMENT	960-000	3,350.00
				CHECK GEN 75132 TOTAL FOR FUND 101:		<u>6,700.00</u>
03/28/2024	GEN	75133*#	HENRY FORD @ WORK	MEDICAL EXPENSES	835-000	190.00
03/28/2024	GEN	75134	HENRY FORD HEALTH SYSTEM	CONSULTANT	817-000	725.00
03/28/2024	GEN	75136	HOME INSPECTION PLUS INC.	BBA24-0004 - PB24-0006	283-000	100.00
03/28/2024	GEN	75137*#	HUBBELL, ROTH & CLARK	PROJECT ESCROW ENGINEERING IVY	283-220	20,630.47

				PROJECT ESCROW ENGINEERING IVY	283-220	2,237.54
				BUTTER PROVISIONING CENTER	283-235	207.06
				SEVEN POINTS-28557 WOODWARD AVE	283-245	547.52
				BUILDING ESCROW-ENGINEERING REVIEW	283-371	1,087.53
				BUILDING ESCROW-ENGINEERING REVIEW	283-371	650.00
				CHECK GEN 75137 TOTAL FOR FUND 101:		<u>25,360.12</u>
03/28/2024	GEN	75140	INTERSTATE BILLING SERVICE	VEHICLE SUPPLIES	781-000	589.69
03/28/2024	GEN	75143	JEFF TONG	BOARD OF CANVASSERS	703-000	150.00
03/28/2024	GEN	75144	JEREMY BERARD & SARAH TUPICA BERARD	BBA24-0024 - PBRA24-0017	283-000	50.00
03/28/2024	GEN	75145	KAREN SMITH	BOARD OF CANVASSERS	703-000	100.00
03/28/2024	GEN	75146*#	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	946-000	544.46
03/28/2024	GEN	75148	LUNAR GARAGE & MODERNIZATION	BBC08-0018 - PB08-0124	283-000	100.00
03/28/2024	GEN	75151	MAJIK GRAPHICS, INC.	VEHICLES	985-000	680.00
03/28/2024	GEN	75153	METRO PUMP SERVICE	FUEL & OIL	751-000	325.00
03/28/2024	GEN	75154	MHG JEWELRY STUDIO	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRARY	758-005	300.00
03/28/2024	GEN	75155	MICHIGAN DEPARTMENT OF STATE	VEHICLE SUPPLIES	781-000	100.00
03/28/2024	GEN	75156	MICHIGAN PETROLEUM	INVENTORY - FUEL & OIL	110-002	1,358.80
				INVENTORY - FUEL & OIL	110-002	231.75
				CHECK GEN 75156 TOTAL FOR FUND 101:		<u>1,590.55</u>
03/28/2024	GEN	75157	MICHIGAN STATE POLICE	PROFESSIONAL DEVELOPMENT	960-000	300.00
				PROFESSIONAL DEVELOPMENT	960-000	300.00
				CHECK GEN 75157 TOTAL FOR FUND 101:		<u>600.00</u>
03/28/2024	GEN	75158	MISDU	PAYROLL DEDUCTIONS	231-000	591.95
				PAYROLL DEDUCTIONS	231-000	82.99
				PAYROLL DEDUCTIONS	231-000	542.76
				CHECK GEN 75158 TOTAL FOR FUND 101:		<u>1,217.70</u>
03/28/2024	GEN	75159	MISSION SQUARE RETIREMENT-107930	ICMA 457 W/H	232-002	243.63
				401 ICMA DEFERRED	232-004	438.54
				CHECK GEN 75159 TOTAL FOR FUND 101:		<u>682.17</u>
03/28/2024	GEN	75160	MISSION SQUARE RETIREMENT-303792	ICMA 457 W/H	232-002	2,067.25
				ICMA 457 W/H	232-002	238.56
				CHECK GEN 75160 TOTAL FOR FUND 101:		<u>2,305.81</u>
03/28/2024	GEN	75161	MISSION SQUARE RETIREMENT-706259	ICMA ROTH IRA	232-009	10.00
03/28/2024	GEN	75162	MPB CO.	BS14-0018 - PZC14-0126	283-000	200.00
03/28/2024	GEN	75163	NATHAN MICHAEL NESTOR	BBA22-0268 - PB22-0526	283-000	50.00
03/28/2024	GEN	75164	NATIONWIDE RETIREMENT SOLUTIONS	NATIONWIDE 457 W/H	232-003	4,995.03
				NATIONWIDE 457 W/H	232-003	1,505.54
				CHECK GEN 75164 TOTAL FOR FUND 101:		<u>6,500.57</u>
03/28/2024	GEN	75165#	NELSON BROTHERS SEWER & PLUMBING	BBP23-0017 - PUT23-0069	283-000	5,000.00
				PLUMBING PERMITS	481-000	25.00
				BUILDING MAINTENANCE	931-000	346.00
				CHECK GEN 75165 TOTAL FOR FUND 101:		<u>5,371.00</u>

03/28/2024	GEN	75166	NYE UNIFORM	UNIFORMS-CLEANING & PURCHASES	744-000	359.00
03/28/2024	GEN	75167	O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	939-000	47.98
03/28/2024	GEN	75169	OVERDRIVE, INC.	DOWNLOADABLE CONTENT	731-001	482.24
				DOWNLOADABLE CONTENT	731-001	157.99
				CHECK GEN 75169 TOTAL FOR FUND 101:		640.23
03/28/2024	GEN	75170	OVERLAND CONTRACTING, INC.	BBA21-0128 - PB21-0286	283-000	100.00
03/28/2024	GEN	75174*#	PITNEY BOWES INC.	OFFICE EQUIPMENT RENTAL	946-000	9.99
03/28/2024	GEN	75175	POMP'S TIRE SERVICE, INC.	VEHICLE MAINTENANCE - DPW	939-002	904.99
03/28/2024	GEN	75176	QUANTUM SERVICES GROUP, LLC	CONTRACTUAL SERVICES	818-000	1,442.00
				CONTRACTUAL SERVICES	818-000	1,442.00
				CONTRACTUAL SERVICES	818-000	1,442.00
				CONTRACTUAL SERVICES	818-000	900.00
				CHECK GEN 75176 TOTAL FOR FUND 101:		5,226.00
03/28/2024	GEN	75177	REBECCA STOUT	PROGRAM SUPPLIES	758-000	21.47
				PROGRAM SUPPLIES	758-000	16.98
				CHECK GEN 75177 TOTAL FOR FUND 101:		38.45
03/28/2024	GEN	75178	RKA PETROLEUM COS, INC	INVENTORY - FUEL & OIL	110-002	2,010.56
03/28/2024	GEN	75180	ROOF RITE INC.	BBA24-0028 - PBR24-0017	283-000	100.00
03/28/2024	GEN	75181	ROYAL OAK FORD	VEHICLE SUPPLIES	781-000	65.45
03/28/2024	GEN	75184	SAS SERVICES	BBB24-0017 - PBRA24-0020	283-000	75.00
03/28/2024	GEN	75187#	STAPLES	OFFICE SUPPLIES	728-000	95.97
				OFFICE SUPPLIES	728-000	76.98
				OFFICE SUPPLIES	728-000	12.99
				OFFICE SUPPLIES	728-000	51.89
				OFFICE SUPPLIES	728-000	144.09
				MAINTENANCE SUPPLIES	776-000	164.50
				SUPPLIES	728-000	157.44
				CHECK GEN 75187 TOTAL FOR FUND 101:		703.86
03/28/2024	GEN	75188	STRFUNDS LLC	SUNDRY REVENUE	672-001	150.19
03/28/2024	GEN	75189	SUZANNE THIEDE	BOARD OF CANVASSERS	703-000	150.00
03/28/2024	GEN	75190	T-MOBILE USA, INC.	DATA PROCESSING	814-000	25.00
03/28/2024	GEN	75191	T-MOBILE USA, INC.	DATA PROCESSING	814-000	25.00
03/28/2024	GEN	75192	TERMINAL SUPPLY CO	VEHICLE SUPPLIES	781-000	101.26
03/28/2024	GEN	75193	THE LIBRARY NETWORK	BOOKS	978-000	3,393.09
				RENTED MATERIALS	978-001	1,318.04
				CHECK GEN 75193 TOTAL FOR FUND 101:		4,711.13
03/28/2024	GEN	75196	TOM BYARS	BOARD OF CANVASSERS	703-000	150.00
03/28/2024	GEN	75197	TRESNAK CONSTRUCTION	BBB23-0066 - PB23-0316	283-000	75.00
03/28/2024	GEN	75198	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE SUPPLIES	781-000	2,449.56
				VEHICLE MAINTENANCE	939-000	5,550.00

				VEHICLE MAINTENANCE	939-000	7,705.00
				CHECK GEN 75198 TOTAL FOR FUND 101:		15,704.56
03/28/2024	GEN	75199	TRUE NORTH ASPHALT	BBA19-0069 - PB19-0133	283-000	100.00
				BBP20-0010 - PZC20-0066	283-000	3,000.00
				CHECK GEN 75199 TOTAL FOR FUND 101:		3,100.00
03/28/2024	GEN	75200	U.S. TRUCK DRIVER TRAINING SCHOOL	PROFESSIONAL DEVELOPMENT	960-000	250.00
03/28/2024	GEN	75201*#	UNITED FACILITY SUPPLIES	MAINTENANCE SUPPLIES	776-000	64.96
				BUILDING MAINTENANCE	931-000	56.44
				MAINTENANCE SUPPLIES	776-000	264.13
				CHECK GEN 75201 TOTAL FOR FUND 101:		385.53
03/28/2024	GEN	75202	UTICA BASEMENT WATERPROOFING	BBB15-0064 - PB15-0330	283-000	75.00
03/28/2024	GEN	75203*#	VERIZON WIRELESS	TELEPHONE	853-000	131.99
				TELEPHONE	853-000	45.46
				TELEPHONE	853-000	80.99
				SOFTWARE MAINT AND SUBSCRIPTIONS	760-000	126.00
				TELEPHONE	853-000	155.78
				OFFICE EQUIPMENT	983-000	150.00
				TELEPHONE	853-000	80.92
				TELEPHONE	853-000	282.97
				CAR COMPUTERS	985-001	30.06
				TELEPHONE	853-000	40.46
				TELEPHONE	853-000	115.77
				TELEPHONE	853-000	87.14
				TELEPHONE	853-000	45.53
				CHECK GEN 75203 TOTAL FOR FUND 101:		1,373.07
03/28/2024	GEN	75204	VIGILANTE SECURITY, INC.	BUILDING MAINTENANCE	931-000	312.00
03/28/2024	GEN	75205	XEROX CORPORATION	OFFICE EQUIPMENT MAINTENANCE	934-000	172.93
				Total for fund 101 GENERAL FUND		456,615.10
Fund: 202 MAJOR STREET FUNDS						
03/15/2024	GEN	74942*	ARBOR DAY FOUNDATION	PROGRAM SUPPLIES	758-000	3.46
03/15/2024	GEN	74968*#	CITY OF BERKLEY-DPW PETTY CASH	PROGRAM SUPPLIES	758-000	24.55
				CONTRACTUAL SERVICES	818-000	5.29
				CHECK GEN 74968 TOTAL FOR FUND 202:		29.84
03/15/2024	GEN	74971*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	151.47
				UNIFORMS	744-000	62.98
				CHECK GEN 74971 TOTAL FOR FUND 202:		214.45
03/15/2024	GEN	74997*	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	818-000	2,377.20
				CONTRACTUAL SERVICES	818-000	3,887.71
				CONTRACTUAL SERVICES	818-000	3,453.71
				CHECK GEN 74997 TOTAL FOR FUND 202:		9,718.62
03/15/2024	GEN	75043*#	O'REILLY AUTOMOTIVE, INC.	PROGRAM SUPPLIES	758-000	359.44
03/15/2024	GEN	75057*#	ROAD COMMISSION OF OAKLAND CO	ROAD SUPPLIES	782-000	1,226.96
				ROAD SUPPLIES	782-000	969.36
				EQUIPMENT MAINTENANCE	933-000	1,175.73
				EQUIPMENT MAINTENANCE	933-000	130.64
				PROGRAM SUPPLIES	758-000	252.00
				CHECK GEN 75057 TOTAL FOR FUND 202:		3,754.69
03/15/2024	GEN	75060*	SABISTON BUILDERS SUPPLY	CONTRACTUAL SERVICES	818-000	298.50
03/28/2024	GEN	75111*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	4.50
03/28/2024	GEN	75124*#	EJ USA, INC.	PROGRAM SUPPLIES	758-000	1,015.00

03/28/2024	GEN	75135	HOME DEPOT CREDIT SERVICES	ROAD SUPPLIES	782-000	24.98
03/28/2024	GEN	75137*#	HUBBELL, ROTH & CLARK	ENGINEERING	821-010	650.89
				ENGINEERING	821-010	1,105.02
				ENGINEERING	821-010	1,432.92
				ENGINEERING	821-010	8,189.57
				CHECK GEN 75137 TOTAL FOR FUND 202:		<u>11,378.40</u>
03/28/2024	GEN	75138*#	HUNT SIGN CO LTD	PROGRAM SUPPLIES	758-000	136.80
03/28/2024	GEN	75141*	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	818-000	3,971.01
				CONTRACTUAL SERVICES	818-000	4,522.79
				CONTRACTUAL SERVICES	818-000	2,327.67
				CHECK GEN 75141 TOTAL FOR FUND 202:		<u>10,821.47</u>
03/28/2024	GEN	75152*	MAZZELLA LIFTING TECHNOLOGIES	PROGRAM SUPPLIES	758-000	51.25
03/28/2024	GEN	75179*	ROAD COMMISSION OF OAKLAND CO	EQUIPMENT MAINTENANCE	933-000	865.57
				Total for fund 202 MAJOR STREET		38,676.97
Fund: 203 LOCAL STREETS						
03/15/2024	GEN	74942*	ARBOR DAY FOUNDATION	PROGRAM SUPPLIES	758-000	1.49
03/15/2024	GEN	74968*#	CITY OF BERKLEY-DPW PETTY CASH	CONTRACTUAL SERVICES	818-000	5.29
03/15/2024	GEN	74971*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	44.99
03/15/2024	GEN	74997*	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	818-000	1,018.80
				CONTRACTUAL SERVICES	818-000	1,666.17
				CONTRACTUAL SERVICES	818-000	1,480.17
				CHECK GEN 74997 TOTAL FOR FUND 203:		<u>4,165.14</u>
03/15/2024	GEN	75057*#	ROAD COMMISSION OF OAKLAND CO	ROAD SUPPLIES	782-000	525.84
				ROAD SUPPLIES	782-000	415.44
				PROGRAM SUPPLIES	758-000	108.00
				CHECK GEN 75057 TOTAL FOR FUND 203:		<u>1,049.28</u>
03/15/2024	GEN	75060*	SABISTON BUILDERS SUPPLY	CONTRACTUAL SERVICES	818-000	696.50
03/28/2024	GEN	75124*#	EJ USA, INC.	PROGRAM SUPPLIES	758-000	2,370.00
03/28/2024	GEN	75137*#	HUBBELL, ROTH & CLARK	ENGINEERING	821-010	650.89
				ENGINEERING	821-010	1,432.92
				CHECK GEN 75137 TOTAL FOR FUND 203:		<u>2,083.81</u>
03/28/2024	GEN	75138*#	HUNT SIGN CO LTD	PROGRAM SUPPLIES	758-000	319.20
03/28/2024	GEN	75141*	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	818-000	1,701.87
				CONTRACTUAL SERVICES	818-000	1,938.34
				CONTRACTUAL SERVICES	818-000	997.58
				CHECK GEN 75141 TOTAL FOR FUND 203:		<u>4,637.79</u>
03/28/2024	GEN	75152*	MAZZELLA LIFTING TECHNOLOGIES	PROGRAM SUPPLIES	758-000	119.57
03/28/2024	GEN	75179*	ROAD COMMISSION OF OAKLAND CO	EQUIPMENT MAINTENANCE	933-000	96.18
				Total for fund 203 LOCAL STREETS		15,589.24
Fund: 208 REC REVOLVING FUND						
03/15/2024	GEN	74939	AMANDA SLUSARSKI	PROFESSIONAL DEVELOPMENT	960-000	147.84
03/15/2024	GEN	74950	BILLINGS LAWN EQUIPMENT	VEHICLE MAINTENANCE	939-000	354.87
				VEHICLE MAINTENANCE	939-000	275.38

				CHECK GEN 74950 TOTAL FOR FUND 208:		630.25
03/15/2024	GEN	74954*#	BRENDA CASTANEDA	CONTRACTUAL SERVICES	818-000	191.80
03/15/2024	GEN	74967	CINTAS	CONTRACTUAL SERVICES	818-000	157.84
03/15/2024	GEN	74968*#	CITY OF BERKLEY-DPW PETTY CASH	PROGRAM SUPPLIES	758-000	16.41
03/15/2024	GEN	75002	JOSIE MODRACK	PROFESSIONAL DEVELOPMENT	960-000	170.24
03/15/2024	GEN	75003	JOSIE MODRACK	PROFESSIONAL DEVELOPMENT	960-000	81.00
03/15/2024	GEN	75005	JUMP-A-RAMA, INC.	CONTRACTUAL SERVICES	818-000	2,261.00
03/15/2024	GEN	75016	LEIGHANN JANKOWSKI	CONTRACTUAL SERVICES	818-000	207.90
03/15/2024	GEN	75043*#	O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	939-000	278.17
03/15/2024	GEN	75083*#	VERIZON WIRELESS	CONTRACTUAL SERVICES	818-000	152.04
03/28/2024	GEN	75103*#	BILLINGS LAWN EQUIPMENT	VEHICLE MAINTENANCE	939-000	246.22
03/28/2024	GEN	75120	DOCNETWORK LLC	CONTRACTUAL SERVICES	818-000	3,010.00
03/28/2024	GEN	75122*#	DURST LUMBER CO	MAINTENANCE SUPPLIES	776-000	11.98
				MAINTENANCE SUPPLIES	776-000	8.99
				EQUIPMENT SUPPLIES	778-000	13.02
				CHECK GEN 75122 TOTAL FOR FUND 208:		33.99
03/28/2024	GEN	75138*#	HUNT SIGN CO LTD	EQUIPMENT SUPPLIES	778-000	48.00
03/28/2024	GEN	75139	IAN KINDER LLC	CONTRACTUAL SERVICES	818-000	140.00
03/28/2024	GEN	75146*#	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	946-000	119.80
				OFFICE EQUIPMENT RENTAL	946-000	50.20
				CHECK GEN 75146 TOTAL FOR FUND 208:		170.00
03/28/2024	GEN	75147	LEIGHANN JANKOWSKI	CONTRACTUAL SERVICES	818-000	92.40
03/28/2024	GEN	75168	OAKLAND COUNTY HEALTH DIVISION	CONTRACTUAL SERVICES	818-000	298.00
03/28/2024	GEN	75171	PATRICE VON LISKI	CONTRACTUAL SERVICES	818-000	210.00
03/28/2024	GEN	75172	PHOENIX STONE CO.	PLAYGROUND/ATHLETIC	750-000	1,129.00
03/28/2024	GEN	75173	PIONEER MANUFACTURING COMPANY	PLAYGROUND/ATHLETIC	750-000	582.09
03/28/2024	GEN	75183	SANCHIN SYSTEMS INC. & THE O.S.K.A.	CONTRACTUAL SERVICES	818-000	903.00
				CONTRACTUAL SERVICES	818-000	259.00
				CHECK GEN 75183 TOTAL FOR FUND 208:		1,162.00
03/28/2024	GEN	75186	SOUTHERN MICH DOG OBEDIENCE TRAIN.	CONTRACTUAL SERVICES	818-000	1,098.00
03/28/2024	GEN	75201*#	UNITED FACILITY SUPPLIES	MAINTENANCE SUPPLIES	776-000	256.80
03/28/2024	GEN	75203*#	VERIZON WIRELESS	CONTRACTUAL SERVICES	818-000	45.46
				TELEPHONE	853-000	248.40
				TELEPHONE	853-000	264.59
				CHECK GEN 75203 TOTAL FOR FUND 208:		558.45

				Total for fund 208 RECREATION REVOLVING FUND		16,165.37
Fund: 211 SENIOR ACTIVITIES						
03/15/2024	GEN	74954*#	BRENDA CASTANEDA	CONTRACTUAL SERVICES	818-000	546.00
03/28/2024	GEN	75203*#	VERIZON WIRELESS	TELEPHONE	853-000	41.07
				Total for fund 211 SENIOR ACTIVITIES		587.07
Fund: 226 SOLID WASTE						
03/15/2024	GEN	74971*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	1.09
03/15/2024	GEN	75036	MINUTEMAN PRESS	PROGRAM SUPPLIES	758-000	7,298.70
03/15/2024	GEN	75064	SOCRRA	RUBBISH COLLECTION	818-001	33,381.88
				TRASH DISPOSAL	818-003	22,013.12
				TRASH DISPOSAL	818-003	955.07
				CHECK GEN 75064 TOTAL FOR FUND 226:		<u>56,350.07</u>
03/15/2024	GEN	75085	VESCO OIL CORPORATION	CONTRACTUAL SERVICES	818-000	109.75
03/28/2024	GEN	75185	SOCRRA	RUBBISH COLLECTION	818-001	33,381.88
				TRASH DISPOSAL	818-003	955.07
				TRASH DISPOSAL	818-003	15,709.12
				CHECK GEN 75185 TOTAL FOR FUND 226:		<u>50,046.07</u>
				Total for fund 226 SOLID WASTE		113,805.68
Fund: 248 DOWNTOWN DEVELOPMENT						
03/15/2024	GEN	75044	OAKLAND COUNTY	DELINQUENT PPT RECEIVABLE	026-000	15.90
				DELINQUENT PPT RECEIVABLE	026-000	2.37
				CHECK GEN 75044 TOTAL FOR FUND 248:		<u>18.27</u>
03/15/2024	GEN	75053	RAD HATTER MARKETING	CONTRACTUAL SERVICES	818-000	4,200.00
03/28/2024	GEN	75194	THE ORIGINAL PRINT SHOPPE	DDA - EVENTS	817-004	64.00
03/28/2024	GEN	75203*#	VERIZON WIRELESS	TELEPHONE	853-000	40.46
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		4,322.73
Fund: 443 INFRASTRUCTURE MILLAGE FUND						
03/28/2024	GEN	75137*#	HUBBELL, ROTH & CLARK	ENGINEER - ROAD PROJECT	821-000	11,216.84
03/28/2024	GEN	75137	HUBBELL, ROTH & CLARK	ENGINEER - ROAD PROJECT	821-000	8,189.57
				CHECK GEN 75137 TOTAL FOR FUND 443:		<u>19,406.41</u>
				Total for fund 443 INFRASTRUCTURE MILLAGE FUND		19,406.41
Fund: 592 WATER AND SEWER						
03/15/2024	GEN	74940*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	728-000	12.71
03/15/2024	GEN	74958*#	BS & A SOFTWARE	COMPUTER SOFTWARE UB	986-000	4,094.00
				COMPUTER SOFTWARE WO	986-000	1,450.00
				CHECK GEN 74958 TOTAL FOR FUND 592:		<u>5,544.00</u>
03/15/2024	GEN	74966*#	CINTAS	CUSTODIAL	811-000	148.45
03/15/2024	GEN	74968*#	CITY OF BERKLEY-DPW PETTY CASH	PROGRAM SUPPLIES	758-000	32.69
				EQUIPMENT	982-592	14.29
				CHECK GEN 74968 TOTAL FOR FUND 592:		<u>46.98</u>
03/15/2024	GEN	74971*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	44.96
				UNIFORMS	744-000	107.06
				CHECK GEN 74971 TOTAL FOR FUND 592:		<u>152.02</u>
03/15/2024	GEN	74972	CONTRACTORS CONNECTION	TOOLS	787-000	37.00
				EQUIPMENT	982-592	185.00
				CHECK GEN 74972 TOTAL FOR FUND 592:		<u>222.00</u>

03/15/2024	GEN	74986	FERGUSON WATERWORKS #3386	EQUIPMENT	982-592	74.99
03/15/2024	GEN	74994	HYDROCORP	CROSS CONNECTIONS	822-000	1,658.00
03/15/2024	GEN	74998*#	JACK DOHENY COMPANIES, INC.	VEHICLE MAINTENANCE	939-000	816.83
				EQUIPMENT	982-592	9.92
				CHECK GEN 74998 TOTAL FOR FUND 592:		826.75
03/15/2024	GEN	75012*#	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	946-000	20.63
03/15/2024	GEN	75039	NATIONAL LADDER & SCAFFOLD CO.	EQUIPMENT	982-592	112.24
03/15/2024	GEN	75045#	OAKLAND COUNTY TREASURER	BULK SEWAGE	927-000	96,015.16
				STORM FLOW	927-000	163,485.27
				CHECK GEN 75045 TOTAL FOR FUND 592:		259,500.43
03/15/2024	GEN	75047	PITNEY BOWES GLOBAL FINANCIAL SERV.	OFFICE EQUIPMENT RENTAL	946-000	908.14
03/15/2024	GEN	75059	S/E OAK. CTY WATER AUTHORITY	BULK WATER	926-000	63,816.31
03/28/2024	GEN	75096*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	728-000	8.29
				EQUIPMENT	982-592	17.60
				EQUIPMENT	982-592	8.48
				CHECK GEN 75096 TOTAL FOR FUND 592:		34.37
03/28/2024	GEN	75110	CLARKE MOSQUITO CONTROL	PROGRAM SUPPLIES	758-000	6,881.95
03/28/2024	GEN	75111*#	CONTRACTORS CLOTHING CO.	UNIFORMS	744-000	75.77
03/28/2024	GEN	75115	D'ANGELO BROS INC.	CONTRACTUAL SERVICES	818-000	18,275.28
03/28/2024	GEN	75122*#	DURST LUMBER CO	EQUIPMENT	982-592	33.93
				EQUIPMENT	982-592	0.30
				EQUIPMENT	982-592	19.15
				CHECK GEN 75122 TOTAL FOR FUND 592:		53.38
03/28/2024	GEN	75124*#	EJ USA, INC.	EQUIPMENT	982-592	445.50
				EQUIPMENT	982-592	2,965.65
				CHECK GEN 75124 TOTAL FOR FUND 592:		3,411.15
03/28/2024	GEN	75126	FERGUSON WATERWORKS #3386	EQUIPMENT	982-592	453.54
				EQUIPMENT	982-592	1,074.00
				EQUIPMENT	982-592	1,227.50
				EQUIPMENT	982-592	858.00
				EQUIPMENT	982-592	90.00
				CHECK GEN 75126 TOTAL FOR FUND 592:		3,703.04
03/28/2024	GEN	75130	GREAT LAKES WATER AUTHORITY	CONCRETE REPAIR	982-000	3,235.96
03/28/2024	GEN	75133*#	HENRY FORD @ WORK	MEDICAL EXPENSES	835-000	190.00
03/28/2024	GEN	75137*#	HUBBELL, ROTH & CLARK	ENGINEER	821-000	1,505.78
03/28/2024	GEN	75142	JACK DOHENY COMPANIES, INC.	VEHICLE MAINTENANCE	939-000	747.53
03/28/2024	GEN	75149	LUNGHAMER FORD OF OWOSSO	VEHICLE	985-000	56,276.00
03/28/2024	GEN	75150	M & G PROPERTY HOLDINGS LLC	WATER	642-000	358.61
03/28/2024	GEN	75174*#	PITNEY BOWES INC.	POSTAGE-PRINTING-MAILING	730-000	76.16

03/28/2024	GEN	75182	SABISTON BUILDERS SUPPLY	EQUIPMENT	982-592	1,580.20
03/28/2024	GEN	75195	TMI PROPERTIES, LLC	WATER	642-000	777.64
03/28/2024	GEN	75203*#	VERIZON WIRELESS	TELEPHONE	853-000	204.82
Total for fund 592 WATER AND SEWER						432,693.28
Fund: 809 CONSTRUCTION SIDEWALKS						
03/15/2024	GEN	74949	BERKLEY A&W	ACCOUNTS RECEIVABLE - SIDEWALKS	040-008	216.35
03/15/2024	GEN	74973	CURTIS ROWE	ACCOUNTS RECEIVABLE - SIDEWALKS	040-008	287.03
03/15/2024	GEN	75024	MATTHEW CAMPBELL	ACCOUNTS RECEIVABLE - SIDEWALKS	040-008	550.56
03/28/2024	GEN	75137*#	HUBBELL, ROTH & CLARK	ENGINEER	821-000	1,607.92
				CONSTRUCTION - SIDEWALKS	975-001	24,026.73
				CHECK GEN 75137 TOTAL FOR FUND 809:		<u>25,634.65</u>
Total for fund 809 SIDEWALKS						26,688.59
TOTAL - ALL FUNDS						1,068,126.55

*#-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

#-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**CITY OF BERKLEY
ACH TRANSACTIONS**

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
3/1/2024	A D N DENTAL	25,000.00
3/4/2024	INTERNAL REVENUE SERVICE	15,377.16
3/4/2024	INTERNAL REVENUE SERVICE	56,309.71
3/5/2024	CONSUMERS ENERGY	8,137.15
3/5/2024	ALERUS	14,015.20
3/5/2024	DTE	251.79
3/6/2024	DTE	7,821.32
3/8/2024	MERS	103,012.22
3/11/2024	CARDMEMBER SERVICES - CREDIT CARD'S	11,557.35
3/11/2024	THE HARTFORD	5,003.36
3/11/2024	THE HARTFORD	349.80
3/13/2024	DTE	20,773.23
3/14/2024	UNION DUES	1,310.00
3/14/2024	ALERUS	8,963.78
3/18/20204	INTERNAL REVENUE SERVICE	49,975.33
3/20/2024	DTE	986.65
3/21/2024	STATE OF MICHIGAN- PAYROLL TAX	28,642.88
3/28/2024	UNION DUES	1,000.00
3/28/2024	ALERUS	8,682.21
TOTAL ACH PAYMENTS		367,169.14

City Clerk

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

Bridget Dean, Mayor

Victoria Mitchell, City Clerk

AN ORDINANCE

**of the City Council of the City of Berkley, Michigan
to Amend Article II of Chapter 130, Vegetation,
of the City of Berkley Code of Ordinances
to Modify Section 130-34, Administration of Article**

THE CITY OF BERKLEY ORDAINS:

SECTION 1: Article II, of Chapter 130 of the Berkley Code of Ordinances, Section 130-34 shall be amended as follows:

ARTICLE II. – TREES, BUSHES AND SHRUBS

Sec. 130-34. Administration of article.

- (a) *Administration.* The city manager or designee ~~shall have~~ has the power to administer this article by adhering to ~~the recommended practices of the United States and state departments of agriculture, all federal and state forestry and environmental regulations and the practices of tree preservation which are generally accepted by qualified persons in the field of forestry and tree management. The city manager or designee shall also have the power to promulgate and delegate the rules and regulations consistent with the recommended practices of these agencies. All rules and regulations adopted by the city manager or designee in the administration of this article shall be placed in writing, retained by the city manager or designee and be made immediately available for review by any member of the public who requests them or who may be affected by the provisions of this article. Any person requesting copies of these rules or regulations may be required to pay a fee for their copying providing that such fee is identical to the fee charged by the city for the copying of any other matter of public record~~ ANSI A300 tree care standards, as amended.
- (b) *Exceptions.* The city manager or designee may grant an exception from the requirements of this chapter when undue hardship will result from strict compliance. In granting an exception, the city may attach whatever conditions they deem necessary to further tree protection. Those seeking an exception shall apply for an exception as prescribed by the city manager or designee, pay fees established in the schedule of fees, charges, bonds and insurance, and provide such additional information as may be required by the city manager or designee.

SECTION 2: Severability Clause

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

SECTION 3: Penalty

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

SECTION 4: Effective Date

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

SECTION 5: Publication

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

Introduced on the First Reading at the Regular City Council Meeting on Monday, April 1, 2024.

Adopted on the Second Reading at the Regular City Council Meeting on Monday, April 15, 2024.

Bridget Dean
Mayor

Attest:

Victoria Mitchell, City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 2024 as Berkley History Month

- WHEREAS,** In 1819, the first settlers arrived in what is now Oakland County, and in 1825, a four-day steamboat service between Detroit and Buffalo, enabled many settlers to shorten their journey west as they made their way from New York and New Jersey. Travelers were greeted at Red Tavern owned by Mother Handsome at Woodward and Columbia Road. John Benjamin made his journey from New York and purchased 80 acres of land and built a barn on the site where Roseland Cemetery now sits; and
- WHEREAS,** The settlers continued arriving, building their farms and raising their families. The first school was built in what is now Berkley in the late 1830s. The first phone line was strung for 10 homes along 11 Mile Road between Berkley and Royal Oak. In 1919, a town pump was built and electric lighting arrived. In 1923, Berkley became a Village and in 1926 the first Berkley Days was held; and
- WHEREAS,** On May 23, 1932, during the Great Depression, and with just under 6,000 residents, the Village of Berkley became a City with a Mayor, six Commissioners, a City Clerk, Treasurer, Assessor, Judge and Constable; and
- WHEREAS,** Since its early days, Berkley has flourished into a city of approximately 15,000 residents, 6 incredible schools, 9 parks, a public library designated as “Hip” by the Detroit Free Press, over 6,000 homes, and a unique downtown district; and
- WHEREAS,** The Berkley Historical Committee works tirelessly to compile information and artifacts from around the city in order to preserve our community’s history, and to allow for it to be treasured by all for years to come.

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

- SECTION 1:** That the month of May 2024 shall be recognized as Berkley History Month in the City of Berkley.
- SECTION 2:** The City Council urges those familiar with stories and legends of the early days in Berkley to share their accounts and photos with the Historical Committee, and further encourages every citizen to become acquainted with the City’s rich and interesting history.

Proclaimed this 15th day of April 2024 at a Regular Meeting of the Berkley City Council.

Bridget Dean, Mayor

Attest:

Victoria Mitchell, City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 2024 as Motorcycle Awareness Month

- WHEREAS,** The City of Berkley has many citizens who actively enjoy motorcycles for daily transportation, touring, and recreation; and
- WHEREAS,** The month of May is recognized nationally as the month that motorcycles become more prevalent on our streets, and the need to be more aware of their presence is of the utmost urgency; and
- WHEREAS,** Due to Michigan being a destination hot spot for travelers during the summer months there will likely be an influx of motorcycle enthusiasts; and
- WHEREAS,** An overwhelming number of accidents involving automobiles and motorcycles could be avoided with due regard, respect, and awareness of motorcycles on the streets and in intersections; and
- WHEREAS,** It is in the interest of our community and the citizens of the City of Berkley to note the increase in the volume of motorcycle traffic as we enter the warm months, to enable the reduction of accidents and injuries involving motorcyclists.

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

- SECTION 1:** That the month of May 2024 shall be recognized as *Motorcycle Awareness Month* in the City of Berkley.
- SECTION 2:** The City Council calls upon the citizens, government agencies, public and private institutions, businesses, and schools in the City of Berkley to recommit our community to increasing awareness and ensuring that we are all respectfully sharing our roadways with motorcyclists.

Proclaimed this 15th day of April 2024 at a Regular Meeting of the Berkley City Council.

Bridget Dean, Mayor

Attest:

Victoria Mitchell, City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 2024 as Mental Health Awareness Month

- WHEREAS,** Mental health is important for our individual well-being and vitality, as well as that of our families, communities, and businesses; and
- WHEREAS,** One in five Americans experience a mental health disorder that requires treatment at some point in their lives; and
- WHEREAS,** One in 10 children has a serious emotion disturbance, that if left untreated, can lead to failure in school, physical illness, substance use and abuse, entrance into the criminal justice system, and even suicide; and
- WHEREAS,** Stigma and stereotypes associated with mental illnesses often keep people from seeking treatment that could improve their quality of life and potentially save their own life; and
- WHEREAS,** Mental health disorders are biologically based brain disorders that cannot be overcome through “will power” and is not related to a defect in a person’s “character” or intelligence; and,
- WHEREAS,** Mental health recovery is a journey of healing and transformation, enabling people with a mental illness to live within a community of their choice while striving to achieve their full potential; and
- WHEREAS,** Mental health recovery not only benefits individuals with mental health disorders by focusing on their abilities to live, work, learn, and fully participate in our society, but also enriches the culture of our community life; and
- WHEREAS,** The Oakland Community Health (OCHN), and its service provider agencies are committed to inspiring hope, empowering people, and strengthening communities.

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

SECTION 1: That the month of May 2024 shall be recognized as *Mental Health Awareness Month* in the City of Berkley.

SECTION 2: The City Council calls upon the citizens, government agencies, public and private institutions, businesses, and schools in the City of Berkley to recommit our community to increasing awareness and understanding of mental health disorders, and the need for appropriate and accessible services for all people with mental health disorders to promote their recovery and healing.

Proclaimed this 15th day of April 2024 at a Regular Meeting of the Berkley City Council.

Attest:

Bridget Dean, Mayor

Victoria Mitchell, City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 2024 as Building Safety Month

- WHEREAS,** The City of Berkley is committed to recognizing that our growth and strength depend on the safety and economic value of the homes, buildings, and infrastructure that serve our citizens, both in everyday life and in times of disaster; and
- WHEREAS,** Our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant public servants—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and
- WHEREAS,** Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities’ largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable, energy efficient and livable buildings that are essential to America’s prosperity; and
- WHEREAS,** “*Mission Possible* ” the theme for Building Safety Month 2024, encourages all Americans to raise awareness about the importance of building codes in ensuring safety in the spaces we live, work, play, and learn.

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

- SECTION 1:** That the month of May 2024 shall be recognized as *Building Safety Month* in the City of Berkley.
- SECTION 2:** The City Council recognizes the devotion of those who work to ensure the safe construction here in the City of Berkley, and asks that anyone engaging in construction and building activities in the City of Berkley to commit to improving building safety and to further strive to adhere to safe practices outlined in the International Codes.

Proclaimed this 15th day of April 2024 at a Regular Meeting of the Berkley City Council.

Attest:

Bridget Dean, Mayor

Victoria Mitchell, City Clerk

A RESOLUTION
of the Council of the City of Berkley, Michigan
recognizing Matthew Baumgarten for his service
as City Manager for the City of Berkley

WHEREAS, For the past eight years, the City of Berkley has had the honor of being led by Matthew Baumgarten as its city manager. Matthew was appointed to the position of city manager in 2016 and has served generously since; and

WHEREAS, Under Matthew's leadership, the City of Berkley has made significant improvements for its residents and to its organizational culture. He led the community through a Master Plan overhaul in 2020, successfully advocated for state dollars to increase funding to the City's pension system, completed projects that lowered insurance premiums for the community, made comprehensive park improvements to enhance recreation opportunities for all residents and visitors, and increased customer service and efficiency in all municipal departments; and

WHEREAS, since making his home here with his family, Matthew has invested his time and energy into our community by taking on roles outside of the duties of his job as city manager, including coaching youth sports teams, volunteering to work alongside various organizations, mentoring numerous youth in Berkley; and

WHEREAS, Matthew began his career in public service in 2008 as Clinton Township's emergency management intern. Before his tenure in Berkley, Matthew served the City of Lathrup Village in multiple capacities over eight years, serving as its administrative assistant, then assistant city administrator and DDA director before ascending to the role of city administrator. His reliance on the time-honored values of hard work, progress, and exemplary service has led to his immense success as a public servant and civic leader. Matthew's contributions to the Berkley community as city manager will be sorely missed; and

WHEREAS, Throughout his career in Berkley, Matthew has served the community by working with its residents and City Council to maintain the City's unique charm while facilitating positive progress. Matthew has proven himself to be an estimable and steadfast leader who has dedicated his time, energy, and excellence to improving the quality of life of his fellow citizens; and

WHEREAS, Matthew Baumgarten has earned the respect and admiration of his colleagues and neighbors as he continues to contribute to the Berkley community; and

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

SECTION 1: *That City Council, on behalf of all local residents, offers its genuine thanks and appreciation to Matthew Baumgarten for his dedicated service to the City of Berkley.*

Introduced and passed at a Regular City Council Meeting on Monday, April 15, 2024.

Attest:

Victoria Mitchell, City Clerk

Bridget Dean, Mayor

April 15, 2024 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember _____ to authorize the Mayor to execute a contract between SMART and the City of Berkley for Fiscal Year 2024 for Municipal Credit and Community Credit funds to provide public transportation services for the period of July 1, 2023 to June 30, 2024.

Ayes:

Nays:

Motion:



Dan McMinn
Berkley Parks & Recreation
2400 Robina
Berkley, MI 48072
248-658-3470
tmcarleton@berkleymich.net

Berkley Parks and Recreation

TO: Matthew Baumgarten, City Manager
CC: Carl Johnson, Finance Director

FROM: Dan McMinn, Interim Director of Parks & Recreation

DATE: March 25, 2024

SUBJECT: SMART Municipal Credit and Community Credit Contract

Attached is a copy of the annual renewal contract for Municipal and Community Credit funds from SMART, along with the required exhibits and an EEOC Report A Form. As indicated in the 2024 contract, the City of Berkley is eligible to receive \$14,221.00 in Municipal Credit Funds and \$26,640.00 in Community Credit Funds.

The fiscal year 2024 contract period will commence July 1, 2023, and will expire on June 30, 2024. The City Attorney has reviewed and approved these contract documents.

Our transportation services continue to be a vital program for the elderly residents of Berkley as the services provides them with an opportunity to get to doctors appointments, the grocery store and run other errands as needed.

Based upon the fact that funding from SMART has helped provide many years of transportation services within the community, I recommend approval of this contract.

As always, please do not hesitate to call me should you have any questions regarding this memorandum or the attached information.

ATTACHMENTS

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2024

I, **BRIDGET DEAN**, as the **MAYOR** of the **City of Berkley** (hereinafter, the “Community”) hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2023 through June 30, 2024 (Section 1 below), and **Community Credits** available for the period July 1, 2023 to June 30, 2024 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use \$14,221.00 in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ 14,221.00
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$14,221.00

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State’s approved budget. In the event that revenue actually received is insufficient to support the Legislature’s appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to

reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2026; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use \$26,640.00 in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ 26,640.00
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Capital Purchases At the cost of: \$ _____
- (e) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$26,640.00

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2024, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2027; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY FOR
REGIONAL TRANSPORTATION**

City of Berkley

Signature

Signature

Printed Name

BRIDGET DEAN

Printed Name

Title

MAYOR

Title

Date

Date

EXHIBIT A

PROJECT DESCRIPTION

Overall Project Description (Provide a descriptive narrative):

The City of Berkley operates a transportation service for residents who need assistance with rides to medical appointments, shopping and other destinations. The buses are also used to provide transportation for senior group outings.

Service Area (Provide geographic boundaries):

Transportation must begin in the City of Berkley with North/South boundaries of 8 mile and 16 mile and East/West boundaries of Lahser and John R.

Service Times (Provide days and hours of service):

Operating hours are 8:30 am – 4:00 pm, Monday through Friday. Evening and weekend transportation is available for certain city sponsored events, activities and meetings.

The hours of service vary for buses being used for group outings.

Eligible User Groups (Users eligible to use the service):

Transportation service is available to residents who are disabled and/or 50 years of age or older.

The buses used for group outings are open to all residents no matter the age from the City of Berkley and surrounding area.

Fare Structure: (Cost to use service)

Fares for the service are a suggested donation of \$3.00 for a one-way trip and \$5.00 for round trip service.

Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

Both vehicles are wheelchair lift-equipped and include:

2020 Ford 9 Passenger Van

2015 Champion 13 Passenger Bus

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Berkley

Contract Period: July 1, 2023 through June 30, 2024

Account Number: 48203

OPERATING EXPENSES:

Administrative Fee: *(All employees
other than drivers and dispatchers)*

(10% max. of MC & CC funds) \$ 4,004.00

Driver Wages \$ 26,380.00

Fringe Benefits \$ 2,470.00

Gasoline & Lubricants \$ 5, 864.00

Vehicle Insurance \$ 3,729.00

Parts, Maintenance Supplies \$ 6,932.00

Mechanic Wages \$5,406.00

Fringe Benefits \$4,950.00

Dispatch Wages \$9,406.00

Other (Specify) \$ 600.00

Sub-Total (Operating Expenses) \$ 69,741.00

PURCHASED SERVICE:

Taxi Service

Charter Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify) _____

Sub-Total (Purchased Service)

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

Sub-Total (Capital Equipment)

**TOTAL EXPENSES _____ Operating Expenses,
Purchased Service, and Capital Equipment:**

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	\$ 14,221.00	
Community Credit Funds	\$ 26,640.00	
Specialized Services Funds	\$ 22,880.00	
General Funds		
Farebox Revenue	\$6,000.00	
In-Kind Service		
Special Fares (Contracted Service)		
Other (Specify)		
		\$ 69,741.00

TOTAL REVENUE:

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Agency/Community Information

Program Type: Community Partnership Program (CPP) Specialized Service New Freedom JARC 5310

Name of Agency/Community: City of Berkley Parks and Recreation

Address: 2400 Robina

City: Berkley

State: MI

Zip: 48072

Agency/Community Data

1) Has your agency/community completed in excess of \$1,000,000 in

DOT federally-funded contracts from SMART in the past year?

Yes No

2) Does your agency/community employ over fifty (50) transit related employees?

Yes No

If the answers to the previous two questions were both "Yes", Please forward

your agency's/community's Affirmative Action plan to the address below:

Buhl Building
535 Griswold Street, Suite 600
Detroit, MI 48226

Attn: EEO Coordinator

Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes No N/A

Drug and Alcohol Testing Program Requirements

Does your agency/community have a DOT Drug and Alcohol testing program for

Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security)

Yes No

Name of drug and alcohol testing manager? Carl Johnson

Title: Finance Director

Phone Number: 248.658.3340

Ext:

Email: cjohnson@berkleymich.net

Please Proceed to Employment Data Section on Back

Suburban Mobility Authority for Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report **ONLY** employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.

Job Classification	Total				Race														
					Minority														
	Employees	Male	Female	Minority	White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race		
					Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male
Officials/Managers	1	1			1														
Professionals	1		1			1													
Technicians																			
Office and Clerical Staff																			
Craftsmen (Skilled)	1	1			1														
Operators (Semi-Skilled)	2	2			2														
Laborers (Unskilled)																			
Service Workers																			
Journey Workers																			
Apprentices																			
Total	5																		

Certification

How was this information obtained? Visual Survey: Yes No Employment Records: Yes No

Name of Authorizing Official (Print): Dan McMinn

Title: Interim Director – Parks and Recreation

Signature:

Date:

Contact person for report: Dan McMinn

Title: Interim Director – Parks and Recreation

Telephone: 248.658.3470

Ext:

Email: dmcminn@berkleymich.net

April 15, 2024 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember _____ to approve the purchase of 10 chairs for the City Council chambers from Discount Office Equipment Inc., 1991 Coolidge, Berkley MI, at the cost of \$5,770. Funds for this purchase are coming from account 101-265-981-000.

Ayes:

Nays:

Motion:

MEMORANDUM



To: Matthew Baumgarten, City Manager

From: Alex Brown, Facilities Manager

Date: April 8, 2024

Subject: New City Council chairs

After researching new chairs and having a few options brought in for testing, City Council has decided on a new chair for the council chambers. After the selection was made I found three different vendors and the best price came from Discount Office Equipment, located right here in Berkley. Their pricing is far and away the best and they have assured me upon approval the chairs will arrive in a timely matter. Funding for these chairs will come from account # 101-265-981-000

Please do not hesitate to reach out with any questions or concerns in regards to this purchase.



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ADD TO CART

REQUEST QUOTE



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\$249.99



Serta iComfort 16000 Ergonomic Bonded Leather High.
\$399.99



Serta Smart Layers Brinkley Ergonomic Bonded Leath
\$249.99



Fenington Bonded Leather High-Back Executive Chal.
\$113.99



Shaquille O'Neal Amphion Ergonomic Bonded Leather
\$349.99



Serta Smart Layers Arlington AIR Ergonomic Bonded
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 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

R-08-24

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL 432.103(K)(ii))

At a regular meeting of the City of Berkley, Michigan
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Mayor Bridget Dean on April 15, 2024
DATE

at 7:00 pm a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Michigan Speech-Language Hearing Foundation of East Lansing, Michigan
NAME OF ORGANIZATION CITY

county of Ingham, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for Approval.
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R6/08)

Michigan Speech-Language-Hearing Foundation (MSHF)

Website: www.msha-foundation.org

Facebook: Michigan Speech Language Hearing Foundation - MSHF

History (2006-2024)

The Michigan Speech-Language-Hearing Foundation (MSHF), established in 2006, identified its mission as “to raise funds in order to support the next generation of speech-language pathology and audiology professionals, provide recognition and support to current professionals of speech-language pathology and audiology, and support individuals with communication disorders.” We began to fulfill the first part of our mission in 2009 by giving “book” awards of \$250 apiece to 2 graduate students each from 5 different Michigan universities pursuing either a masters in speech-language pathology or an audiology doctorate (a total of \$2500 that year).

The MSHF has raised money and provided scholarships continuously ever since. It has given away more than \$35,000 impacting 100 students over the years. Even during the pandemic we continued to award scholarships. These scholarships have been given to students studying audiology and speech-language pathology. They are now awarded to graduate students in their second year of graduate school for SLP students; while AUD students may apply in their 3rd or 4th years. Scholarships are intended to support individuals who wish to work in the state following their graduation. Information about winners and their projects are featured on our website: www.msha-foundation.org

Board Information

The board is typically comprised of 10 members and the liaison from the Michigan Speech-Language-Hearing Association (MSHA) and meets 5 times per year on average including a face-to-face meeting at the MSHA conference in March. Board members donate their time and support the foundation by engaging in fundraising activities (e.g., the silent auction at MSHA, contacting potential donors as well as making a donation themselves annually within their means (as an example to other donors).

There are 3 officers (President, Secretary, Treasurer) and a number of different committees (e.g., scholarship, marketing, strategic planning, by-laws, etc.). Board members are expected to attend meetings and to chair or serve on one or more committees. The general objective for board members is to raise awareness of the foundation and to raise money for it to fund scholarships. Individuals are appointed for a three-year term which may be extended for an additional three years, if desired. Officers are elected annually and typically serve no more than three years in any position. Former board members and other volunteers recruited by the board also assist in foundation activities such as reviewing scholarship applications, helping with the silent auction, etc.

April 15, 2024 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember _____ to approve a consulting agreement between the City of Berkley and Gallagher Benefit and Services, Inc., located at 2600 S. Telegraph Road, Suite 100, Bloomfield Hills, MI 48302, to provide benefit administration support services.

Ayes:

Nays:

Motion:



MEMORANDUM

To: Mayor Dean and City Council
From: Matthew Baumgarten, City Manager
Date: April 15, 2024
Subject: Consulting Agreement with Gallagher Benefit Services, Inc.

Madam Mayor and Members of City Council,

Gallagher Benefit Services, Inc. has been consulting for the City in various aspects of the City's personnel and benefit administration for several years. As of 2024, Gallagher has asked that the City Council consider approval of the enclosed comprehensive agreement to continue to provide support services. This will be an annual agreement that includes Gallagher's standard role as a consultant, scope of services, and its fees structure. Both the scope and fee structure are detailed as exhibits in the agreement. The fees are consistent with those offered in 2023 and the scope of services include:

- Plan Renewal Analysis
- Periodic Plan Financial Reports
- Annual Financial Reports (End of Year Accounting)
- Carrier Marketing and Negotiations, as Directed by Client
- Legislative and Regulatory Compliance Support
- Day-to-Day Administrative Assistance
- Employee Education Programs (As Needed)
- Communication Materials
- Benefit Administration Assessment
- Market Benchmarking Studies
- Benefit Plan Design (Or Redesign)
- Eligibility Support Services, as Directed by Client

Gallagher has been proactive in helping Berkley keep its healthcare cost increases manageable as we rely on their knowledge for the insurance marketplace, best practices, and forecasting of trends. As such, administration recommends the continuation of our relationship with Gallagher Benefit Services, Inc as outlined in this agreement.

Thank you for your time and consideration on this matter,

Matthew Baumgarten
Berkley City Manager

CONSULTING AGREEMENT

This Consulting Agreement (this “**Agreement**”) is made by and between Gallagher Benefit Services, Inc., (“**Gallagher**”) and City of Berkley (“**Client**”).

Client wishes to enter into a consulting relationship with Gallagher on the terms and conditions set forth in this Agreement, and Gallagher is willing to accept such a consulting relationship. In consideration of and in reliance upon the terms and conditions contained in this Agreement, Client and Gallagher agree as follows:

1. Engagement of Services

Client hereby engages Gallagher as a professional consultant to provide the consulting and/or brokerage services as more fully described in Exhibit A attached to this Agreement and incorporated herein. During the time that Gallagher is performing services for Client under this Agreement, and for all purposes outlined in this document, Gallagher’s status will be that of an independent contractor for Client.

2. Term and Termination

The Effective Date of this Agreement is January 1, 2024. The term of Gallagher’s engagement under this Agreement (the “Consulting Period”) will begin as of the Effective Date and will remain in effect for one (1) year from the Effective Date. The Consulting Period will be automatically extended for an additional year on each anniversary of the Effective Date. Either party may terminate this Agreement by giving the other party at least ninety (90) days written notice of its intent to terminate. In the event such termination is effective during the Consulting Period (including any renewed Consulting Period), Client shall be responsible for compensating Gallagher for any services performed prior to the date of termination and Gallagher shall be responsible to Client to continue to provide services until the date of termination of this Agreement.

3. Compensation

As compensation for its services under this Agreement, Gallagher will receive carrier commissions and/or direct fees paid by the Client, as set forth in the Compensation Disclosure Statement attached hereto as Exhibit B. Additional information regarding Gallagher compensation can also be found in Exhibit B. Gallagher shall disclose the amount of commissions payable, if any, to it by each insurance company at the time it presents rates to Client. The parties hereby agree that any Direct Client Fees for Consulting Services specified under Exhibit B shall be increased by an amount not to exceed three percent (3%) annually after the initial Consulting Period under this Agreement, unless otherwise agreed to by Gallagher. Client is responsible for payment of Gallagher’s fees (if applicable) within thirty (30) days of invoice receipt. Any amounts not paid when due will accrue interest at the rate of one percent (1%) per month or the highest rate permitted by applicable law, whichever is less. If any amount is not paid in full when due without a good faith basis to withhold, that nonpayment will constitute a material breach of this Agreement.

4. Performance and Scope

(a) Representations and Warranties. Each party represents, warrants and covenants to the other that: (i) it has full power and authority to make, execute, deliver and perform its obligations under this Agreement; (ii) the performance of its obligations pursuant to this Agreement shall be in accordance with all applicable laws; (iii) this Agreement has been duly executed and delivered by an authorized representative of such party and constitutes the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms; and (iv) there are no other agreements presently in force which would encumber or prevent either party’s compliance with any terms of this Agreement.

(b) Standard of Care. Gallagher will perform its duties, responsibilities and obligations with the care, skill, prudence and diligence that a prudent employee benefits consultant or insurance broker acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of a like character and with like aims under the circumstances then prevailing. As appropriate, Gallagher will coordinate fiduciary review services and other related duties with the plan's claims administrator and/or insurance carrier(s). However, Gallagher generally does not accept any fiduciary duties or obligations with respect to a plan given that these are typically performed by the plan's claims administrator or insurance carriers.

(c) Reliance. In the performance of its duties, Gallagher may rely upon, and will have no obligation to independently verify the accuracy, completeness, or authenticity of, any written instructions or information provided to Gallagher by Client or its designated representatives and reasonably believed by Gallagher to be genuine and authorized by Client.

(d) No Practice of Law. Gallagher will not be obligated to perform, and Client will not request performance of, any services which may constitute the unauthorized practice of law. Client will be solely responsible for obtaining any legal advice, review or opinion as may be necessary to ensure that its own conduct and operations, including the engagement of Gallagher under the scope and terms herein, conform in all respects with applicable State and Federal laws and regulations (including ERISA, the Internal Revenue Code, State and Federal securities laws and implementing regulations) and, to the extent that Client has foreign operations, any applicable foreign laws and regulations.

(e) Subcontractors. Gallagher may cause another person or entity, as a subcontractor to Gallagher, to provide some of the services required to be performed by Gallagher hereunder; provided that Gallagher shall remain responsible for all acts and omissions of any such subcontractors (each of which shall be bound by Gallagher's obligations under this Agreement). Gallagher shall seek prior written approval from Client for any subcontractors providing substantive consulting, professional or managerial services. Prior written approval shall not be required for clerical, office, secretarial, IT back-up, administrative or similar support services.

(f) Conflict of Interest. Gallagher's engagement under this Agreement will not prevent it from taking similar engagements with other clients who may be competitors of Client. Gallagher will, nevertheless, exercise care and diligence to prevent any actions or conditions which could result in a conflict with Client's best interest.

(g) Acknowledgements. In connection with Gallagher's services under this Agreement, Client agrees that:

(i) Although Gallagher will apply its professional judgment to access those insurance companies it believes are best suited to insure Client's risks, there can be no assurance that the insurance companies Gallagher has accessed are the only or are the best suited to insure Client's risks. The final decision to choose any insurance company has been made by Client in its sole and absolute discretion. Client understands and agrees that Gallagher does not take risk, and that Gallagher does not guarantee the financial solvency or security of any insurance company.

(ii) Any compensation of the types described above and disclosed to it does not constitute a conflict of interest and Client expressly waives any claims alleging any such conflict of interest.

(iii) The compensation payable to Gallagher is solely for the services set forth under this Agreement, as detailed in Exhibit A. To the extent any additional administrative, claims representative or other services are required, the parties may enter into a separate agreement covering such additional services.

5. Confidentiality

(a) Confidential Information.

(i) As used in this Agreement, “**Confidential Information**” means any nonpublic, proprietary or personal data and information furnished by either party or its agents or representatives to the other party or its agents and representatives, whenever furnished and regardless of the manner or media in which such information is furnished, which the receiving party knows or reasonably should know to be confidential. Each party shall treat Confidential Information as confidential and only use it in the performance of its obligations under this Agreement.

(ii) The parties acknowledge that Confidential Information includes personal data provided to Gallagher by Client for the benefit of Client and/or its employees to facilitate the performance of services set forth in Exhibit A. Both Parties also agree that the Confidential Information may include information that alone, or in combination with other information, uniquely identifies an individual. Client agrees that Gallagher is permitted to disclose and transfer Client’s Confidential Information to Gallagher’s affiliates, agents or vendors that have a need to know the Confidential Information in connection with the services provided under this Agreement (including insurance carriers, as necessary, for quoting and/or placing insurance coverages). Gallagher has established security controls to protect Client Confidential Information from unauthorized use or disclosure. For additional information, please review Gallagher’s Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

(iii) Both Gallagher and Client agree to comply with all state and federal laws, rules, and orders that relate to privacy and data protection which are, or which in the future may be, applicable to Confidential Information, the services or the performance of obligations under this Agreement. Upon request, Gallagher will cooperate with Client pursuant to applicable law(s) to comply with requests from individuals regarding their personal information.

(b) HIPAA Privacy. Gallagher and Client will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 (“**HIPAA**”) and its implementing regulation concerning privacy of individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time. When required, Client, as a representative of the health plans, and Gallagher will enter into a separate Business Associate Agreement.

(c) Use of Names; Public Announcements. No party will use, in any commercial manner, the names, logos, trademarks or other intellectual property of the other party without its prior written consent. Except as may be required by law, no party will issue any press releases or make any public announcements of any kind regarding the relationship between the parties without the other party’s prior consent.

(d) Aggregated Data. Gallagher shall own any non-identifying, aggregated and statistical data that might be derived from providing services to Client (the “**Aggregated Data**”). Nothing herein shall be construed as prohibiting Gallagher from utilizing the Aggregated Data for purposes of operating Gallagher’s business. Gallagher shall not: (i) disclose to any third party any Aggregated Data that reveals Client’s identity or its Confidential Information; or (ii) reveal the identity, whether directly or indirectly, of any individual whose specific data might be used by Gallagher on behalf of Client.

6. Indemnification Rights and Limitation of Liability

(a) Indemnification. Each party agrees to defend, indemnify and hold the other party and its affiliates and their respective directors, officers, employees and agents harmless from any and all losses, liabilities, exposures, damages and all related costs and expenses, including reasonable legal fees, to the extent arising from or relating to any third party claims, demands, suits, allegations, or causes or threats of action based on the indemnifying party’s: (i) breach of any representation, warranty or covenant made by such party hereunder, or (ii) grossly negligent

acts or omissions or intentional misconduct; provided, however, that the indemnifying party's indemnification obligations hereunder shall be reduced to the extent that such losses and damages arise from the acts or omissions of the other party or its employees or agents.

(b) Limitation of Liability. Notwithstanding any other term or provision of this Agreement, each party shall only be liable for actual damages incurred by the other party, and shall not be liable for any indirect, special, exemplary, reliance, consequential or punitive damages, or for any attorneys' fees other than as described in Section 6(a) above (whether incurred in a dispute or an action against the other, or as alleged damages that any party incurred in any insurance coverage dispute, or otherwise). Furthermore, unless otherwise noted in Exhibit A, the aggregate liability under this Agreement, if any, of either party to the other for claimed losses or damages shall not exceed \$1,000,000. This provision applies to the fullest extent permitted by applicable law. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any services provided hereunder may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

7. Notices

Any notices, requests or other communications pursuant to this Agreement will be addressed to the party at its address listed below. Such notices will be deemed to have been duly given, (i) if delivered in person or by courier, upon delivery; (ii) if sent by an overnight service with tracking capabilities, upon receipt; (iii) if sent by registered or certified mail, postage prepaid, within five (5) days of deposit in the mail; or (iv) if sent by fax or electronic mail, at such time as the party which sent the notice receives confirmation of receipt by the applicable method of transmittal.

If to the Client: City of Berkley
Attention: Matthew Baumgarten
3338 Coolidge Hwy.
Berkley, MI 48072

If to Gallagher: Gallagher Benefit Services, Inc.
Attention: David Kempton
2600 S. Telegraph Road, Suite 100
Bloomfield Hills, MI 48302

Either party may, by written notice to the other, change the address to which notices to such party are to be delivered or mailed.

8. Miscellaneous

(a) Severability. The various provisions and subprovisions of this Agreement are severable and if any provision or subprovision or part thereof is held to be unenforceable by any court of competent jurisdiction, then such enforceability will not affect the validity or enforceability of the remaining provisions or subprovisions or parts thereof in this Agreement.

(b) Entire Agreement; Amendment. This Agreement, including all exhibits hereto, constitutes the entire agreement between the parties and supersedes all prior agreements and understandings, whether oral or written, between the parties regarding the subject matter hereof. Except for changes in carriers and/or lines of coverage noted in Exhibit B, which may occur upon unilateral approval of Client, this Agreement may be modified or amended only by a written instrument executed by both parties. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed to be an original copy.

(c) Waiver. No covenant, term or condition or the breach thereof will be deemed waived, except by written consent of the party against whom the waiver is claimed. Any waiver by either party hereto of any provision of this Agreement shall not be construed as a waiver of

any other provision of this Agreement, nor shall such waiver be construed as a waiver of such provision with respect to any other event or circumstance, whether past, present or future.

(d) Governing Law; Rule of Construction. This Agreement will be construed, interpreted and enforced in accordance with the laws of the State of Michigan without giving effect to the choice of law principles thereof or any canon, custom or rule of law requiring construction against the drafter.

(e) Successors. This Agreement shall be binding upon and shall inure to the benefit of all assigns, transferees and successors in the interest of the parties hereto.

(f) Warranties. Except as expressly set forth in this Agreement, Gallagher makes no other warranties of any kind with respect to the Services, including, without limitation, warranties that may be implied from a course of performance, dealing or trade usage.

(g) Force Majeure. Neither party shall be liable to the other for any delay or failure to perform any of its obligations under this Agreement (other than payment obligations) as a result of flood, earthquake, storm, other act of God, fire, derailment, accident, labor dispute, explosion, war, act of terrorism, sabotage, insurrection, riot, embargo, court injunction or order, act of government or governmental agency or other similar cause beyond its reasonable control.

(h) Assignment. This Agreement shall apply to and bind the successors and assigns of the parties hereto, including, in the event of a party's insolvency, debtors-in-possession and any appointed trustee or administrator. This Agreement shall not be assignable by either party, except with the prior written consent of the other party; provided, however, that either party may assign this Agreement to an affiliate or in the event of a merger or sale, provided the assignee is willing and able to assume such party's obligations hereunder.

(i) Counterparts. This Agreement may be executed in multiple counterparts (including by scanned image or electronic signature), each of which shall be considered one and the same agreement, and shall become effective when signed by each of the parties hereto and delivered to the other party.

(j) Survival of Provisions. Sections 3, 5, 6, and 8 will survive the termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the date first written above.

CITY OF BERKLEY

By:

Name: Matthew Baumgarten

Title: City Manager

Date:

GALLAGHER BENEFIT SERVICES, INC.

By:

Name: David Kempton

Title: Area President

Date:

EXHIBIT A SCOPE OF SERVICES

Subject to any changes and additions as may be mutually agreed by the parties in writing, availability and delivery of data from the insurance carrier and other third party vendors, Gallagher will provide the following Services to Client on an “as needed” basis:

RENEWAL ANALYSIS:

- Review and evaluate carrier projections
- Prepare “shadow” renewal projection
- Create financial modeling reports
- Coordinate carrier negotiations
- Create employee contribution modeling reports
- Review identified benchmarks of projected plan costs
- Develop “working” rates for Client analysis and approval
- Assist with budget projections
- Provide renewal alternatives with cost impact of benefit plan changes

PERIODIC PLAN FINANCIAL REPORTS: (FREQUENCY TO BE MUTUALLY AGREED UPON)

- Summary of plan costs
- Analysis of actual vs. budget
- Employee contributions
- Large claims tracking
- Identification of costs for specific line of coverage
- Comparison of plan costs to aggregate stop-loss projections, if applicable
- Utilization review
- Comparison to prior claim period
- Plan trends

ANNUAL FINANCIAL REPORTS (END OF YEAR ACCOUNTING):

- Executive summary of program expenses
- Comparison of current costs to renewal costs
- Incurred But Not Reported (IBNR) claims analysis
- Overview of specific Stop-loss projections
- Future plan costs projections
- Dollars saved by contract negotiation
- Percent of benefit dollars paid by employee
- Claims by size
- Physician visit details
- Benefits paid by type of service
- Plan funding/budget comparison
- Fixed expense comparison

CARRIER MARKETING AND NEGOTIATIONS, AS DIRECTED BY CLIENT:

- Work with Client to develop a strategy to identify goals, analyze program costs and review both current and alternative funding arrangements
- Manage the renewal process with the current carrier to control costs
- Implement carrier renewal strategies with Client
- Develop timeline covering every aspect from RFP preparation to the delivery of employee communications
- Provide analysis of employee disruption report and preparation of geo-access report

- Provide analysis of discounts offered by various carriers by using CPT codes and carrier pricing data
- Manage RFP development that tailors the RFP to the desires, needs and financial directions provided by Client
- Explore alternative funding solutions
- Evaluate vendor responses to track variations in coverage and costs as they are identified
- Conduct finalist interviews to investigate and document intangibles such as personalities, service orientation and responsiveness
- Draft renewal analysis report, based on renewal negotiation, covers program and claims cost projections as well as complete information on benefit designs
- Facilitate decision process by coordinating close collaboration and discussions among the Gallagher team and Client

LEGISLATIVE AND REGULATORY COMPLIANCE SUPPORT:

- Provide legislative updates, including Compliance Alerts, Webinars, Technical Bulletins and Directions newsletter
- Evaluate plan design to assist with compliance with state and federal regulations
- Provide general information and guidance to assist with compliance with ERISA, ACA, COBRA, HIPAA and other Federal legislation that directly affects the administration of plan benefits
- Provide template or sample compliance notices and enrollment forms as reasonably requested by Client

DAY TO DAY ADMINISTRATIVE ASSISTANCE:

- Provide assistance to Client's HR/benefits contacts to help with resolving carrier service issues
- Coordinate and participate in annual service meetings with Client and select carriers

EMPLOYEE EDUCATION PROGRAMS (AS NEEDED):

- Facilitate focus groups
- Monthly benefit communication directed to employees
- Educational meetings on coverage and trends

COMMUNICATION MATERIALS:

- Assist with the drafting and distribution of participant Satisfaction Surveys
- Assist with the drafting and distribution of Open Enrollment-New Member Orientation summary information and any other communications pertaining to the health and welfare program
- Provide annual open enrollment guidance and employee meeting materials
- Assist with marketing and oversight of Customized Enrollment Materials (if elected)
- Assist with participant wellness initiatives, as directed by Client

BENEFIT ADMINISTRATION ASSESSMENT:

- Periodic evaluation of internal plan enrollment and benefit termination processes
- Review, coordinate and implement Client agreed upon plan "best practices" to help limit plan liability and increase participant satisfaction
- Help identify opportunities for streamlining and improving administration procedures

MARKET BENCHMARKING STUDIES:

- Local Area Surveys
- Industry Surveys

BENEFIT PLAN DESIGN (OR REDESIGN):

- Help Client identify business and HR objectives that impact benefits
- Review with Client possible benefit strategies to meet their objectives
- Help Client evaluate/review current scope of benefits package – e.g., types & levels of coverage
- Work with Client to develop funding and contribution strategies
- Assist with budget projections for design alternatives

ELIGIBILITY SUPPORT SERVICES, AS DIRECTED BY CLIENT*:

- Assist Client, as plan sponsor, and its human resource staff on an outsourced basis to perform the administrative-only functions specified below concerning Client's health and welfare plan.
 - Add or terminate a participant or related dependent to a health & welfare plan and facilitate enrollment changes or termination via carrier portals upon receipt of written direction from Client;
 - Monitor related data systems to extract approved eligibility decisions from Client and communicate such decisions to a carrier, service provider, or plan sponsor;
 - Respond to eligibility related inquiries in connection with the activities described above.

*The Eligibility Support Services are based on Client's: (i) monthly review of carrier invoices to confirm that participants are accurately reflected in each premium statement; (ii) notification to Gallagher of any coverage discrepancies reflected against staff rosters and census information; and (iii) periodic reviews to ensure employee additions, terminations, and dependent changes are accounted for properly in the plan. Client bears responsibility for administration of its health and welfare plan and shall indemnify Gallagher from any and all third party claims or actions and hold Gallagher harmless from any and all direct claims or actions arising out of, or from, providing this service.

NOTE: Client acknowledges that eligibility decisions are in accordance with the Client's health and welfare plan under the Employee Retirement Income Security Act (ERISA), and Gallagher bears no responsibility for determining the eligibility for participants under the Client's health and welfare plan. The services performed are considered administrative-only, to support the Client's management with communicating eligibility decisions on the Client's behalf to carriers, service providers, and other parties as identified by the Client. The Client assumes all responsibility for eligibility decisions under ERISA, the Affordable Care Act (ACA), the Consolidated Omnibus Budget Reconciliation Act (COBRA), Section 125 of the Internal Revenue Code, or any other statutory or regulatory provisions or employee benefits laws which govern oversight of health plan compliance.

**EXHIBIT B
COMPENSATION DISCLOSURE STATEMENT**

Line of Coverage / Service	Company	Commission ^{1&2}	Third Party Compensation	Direct Client Fees ³	Effective Date
Medical/Rx	Blue Cross Blue Shield of Michigan	N/A	N/A	\$40 PEPM	1/1/24
B-Cet Pharmacy Program	Blue Cross Blue Shield of Michigan	N/A	N/A	\$5.50 PCPM	1/1/24
Stop Loss	Blue Cross Blue Shield of Michigan	3.5% of premium	N/A	N/A	1/1/24
Life and AD&D	Hartford	10% of premium	N/A	N/A	1/1/24
Long Term Disability	Hartford	10% of premium	N/A	N/A	1/1/24
Short Term Disability	Hartford	10% of premium	N/A	N/A	1/1/24

It should also be noted that:

- Gallagher is not an affiliate of the insurer or vendor whose contract is recommended. This means the insurer or vendor whose contract is recommended does not directly or indirectly have the power to exercise a controlling influence over the management or policies of Gallagher.
- Gallagher's ability to recommend other insurance contracts or vendors is not limited by an agreement with any insurance carrier or vendor and Gallagher is effecting the transaction for applicable plan(s) in the ordinary course of Gallagher business. Thus, pertinent transaction(s) are at least as favorable to the applicable plan(s) as an arm's length transaction with an unrelated party.
- Gallagher is not a trustee of the plan(s) and is neither the Plan Administrator of the plan(s), a Named Fiduciary of the plan(s), nor an employer which has employees in the plan(s).

For Employers and Plan Sponsors Subject to ERISA: This Disclosure Statement is being given to the Client (1) to make sure Client knows about Gallagher's and Gallagher affiliates' income before purchasing the insurance product and/or vendor services and (2) for plans subject to ERISA, to comply with the disclosure, acknowledgment and approval requirement of Prohibited Transaction Class Exemption No. 84-24⁴, which protects both Client and Gallagher⁵, and the disclosure requirements under ERISA §408(b)(2), as amended by Div. BB, Title II, §202 of the Consolidated Appropriations Act, 2021. Disclosure must be made to responsible plan fiduciary for the ERISA Plan(s), and Client acknowledges and confirms that this is a reasonable transaction in the best interest of participants in its ERISA Plan(s).

For more information on Gallagher's compensation arrangements, please visit www.ajg.com/us/about-us/disclosures. In the event a client wishes to register a formal complaint regarding compensation Gallagher receives, please send an email to Compensation.Complaints@ajg.com.

¹ Commissions include all commissions/fees paid to Gallagher that are attributable to a contract or policy between a plan and an insurance company, or insurance service. This includes indirect fees that are paid to Gallagher paid by a third party, and includes, among other things, the payment of "finders' fees" or other fees to Gallagher for a transaction or service involving the plan.

² Gallagher may receive supplemental compensation from insurance carriers and vendors, normally calculated at the end of each calendar year, that are contingent on a number of factors including the overall number of employer plans represented, plan retention rates, and overall premium growth. Historically, supplemental compensation has ranged, on average, between 0-3% based on specific carrier programs. These plans have no effect on premiums. Further, Gallagher may receive non-cash compensation from plan vendors or service providers that are not in connection with any particular client. If you have any questions regarding direct or indirect compensation received by Gallagher, please contact your dedicated Gallagher advisor or refer to the [Gallagher Global Standards of Business Conduct](#).

³ Direct Fees include compensation to Gallagher paid for directly by the plan sponsor/Client.

⁴ Which allows an exemption from a prohibited transaction under Section 408(a) of the Employee Retirement Income Security Act of 1974 (ERISA).

⁵ In making these disclosures, no position is taken, nor is one to be inferred, regarding the use of assets of a plan subject to ERISA to purchase such insurance.

AN ORDINANCE

of the City Council of the City of Berkley, Michigan, to amend Section 106-310.A of Article VIII, Parklets, of Chapter 106, Streets, Sidewalks and Other Public Places, of the Berkley City Code to allow parklets to occupy spaces in front of adjacent businesses when they cannot be located in front of the primary business.

THE CITY OF BERKLEY ORDAINS:

SECTION 1: New Article VIII, Parklets, is added to Chapter 106 of the Berkley Code of Ordinances, as follows:

ARTICLE VIII. PARKLETS

Sec. 106-305. – Intent.

The intent of this Article is to provide a greater variety of outdoor service options to Berkley food service establishments, encourage the conversion of underutilized on-street parking spaces, and facilitate the activation of the pedestrian spaces along City corridors.

Sec. 106-306. – Definitions.

Parklet: An outdoor service area converted from a public on-street parking space or equivalent size thereof that is adjacent to a food service establishment and used for the purpose of hosting food service patrons as an extension of the adjacent food service establishment's regular food service. A parklet may or may not utilize part of an adjacent sidewalk in addition to on-street areas.

Adjoining business: The food service establishment that hosts and sits adjacent to the proposed parklet.

Furnishings: All furniture, lighting, landscape material, fixtures, tables, chairs, trash receptacles, benches, sun shading, and other materials placed within the parklet.

Sec. 106-307. – Permit required.

- A. An adjoining business must obtain an annual permit from the City's Community Development Department in order to construct and use a parklet. The permit must be prominently displayed at the adjoining business. The construction and use of a parklet must meet the standards of this article.
- B. The adjoining business is responsible for parklet permitting, construction, operations, and maintenance.
- C. The parklet permit applicant must apply for and obtain any necessary encroachment permits, licenses, authorizations, or other approvals, pay such fees, and deposit such security as is required by applicable law or ordinance.

Sec. 106-308. – Application.

An adjoining business that desires to develop a parklet must complete and submit a written application to the Community Development Department, on a form to be developed by the Community Development Department, for the construction and use of the parklet. The applicant must fully and truthfully state and provide all information, including proof of insurance, requested by the Community Development Department and pay the application/permit fee established by resolution of the City Council. A parklet permit or permit renewal application must include the following:

- A. Applicant’s name, address, email address, and telephone number.
- B. Existing zoning and current land use of the property under consideration and zoning and current land use of all immediately adjacent properties.
- C. A sketch plan (top-view drawing of the parklet), drawn to a reasonable scale, containing the following information:
 - 1. Distance to the nearest residential zoning district or single-family residence, as measured from the edge of the proposed parklet to the nearest residential zoning district or single-family residence lot line.
 - 2. General location and dimensions of all existing sidewalks, streets, and parking spaces.
 - 3. Location of the proposed parklet, including width, length, frontage, distance to nearest intersection or crosswalk, distance to nearest auto or bicycle lane, and distance to any adjacent parking space(s).
 - 4. The frontage details of the adjoining business, including the location of the primary entrance and any existing street furnishings and lighting.
 - 5. The location of the proposed access ramps, platforms, and enclosures.
 - 6. Details of any hardware such as fasteners to be used in the construction of ramps and platforms.
 - 7. The location of all furnishings.
 - 8. The location of outdoor lighting fixtures, if proposed, as well as the location of wiring and a description of how the wiring will be secured to prevent tripping or electrical hazards.
 - 9. Location of on-site driveways and adjacent alleys.
- D. Photographs, drawings, or manufacturer’s brochures fully describing the appearance of all proposed tables, chairs, umbrellas, awnings, canopies, lighting, or other furnishings/fixtures related to the parklet, including but not limited to portable heaters, and other fixtures used during colder weather.

- E. A signed Hold Harmless Agreement on a form provided by the City.
- F. A Certificate of Liability Insurance, in an amount acceptable to the City, and naming the City as an additional insured party.
- G. For a parklet in which alcohol will be served, a liquor liability policy or certificate of insurance naming the City as an additional insured.
- H. If outdoor lighting is proposed, the Community Development Department may require a photometric plan.
- I. If temporary shelters are proposed, a separate sketch plan must be submitted with the following:
 - 1. The location and dimensions of all temporary shelters within the permitted parklet.
 - 2. A dimensioned seating layout.
 - 3. The materials of which the shelters are fabricated.
 - 4. The type, size, and location of portable heating elements, fuel tanks, and decorative lighting.
 - 5. The type and location of lighting to be used.
 - 6. The power source for portable heating elements and lighting, with a description of how the wiring will be secured to prevent tripping or electrical hazards.

Sec. 106-309. – Fees.

An application for a permit under this article must be accompanied by a fee in the amount established by resolution of the City Council. Proration of fees is not permitted. Fees are non-refundable after a permit has been issued by the City.

Sec. 106-310. – Requirements.

Any adjoining business constructing or using a parklet must comply with the following requirements:

- A. Location
 - 1. A parklet must not occupy or interfere with any fire lane, operational driveway, or bus zone.
 - 2. A parklet must be at least twenty (20) feet away from a crosswalk or intersection.
 - 3. A parklet, including all furnishings and enclosures, must leave a minimum five (5) foot wide pedestrian walkway.

4. A parklet may be located only on streets with speed limits of not more than 30 miles per hour.
5. If located on streets with speed limits at or below 25 miles per hour, a minimum two (2) foot setback from adjacent vehicle or bicycle lanes is required.
6. If located on streets with speed limits between 26- 30 mph, a minimum three (3) foot setback from adjacent vehicle or bicycle lanes is required.
7. A parklet must be located at least fifty (50) feet from a residential zoning district or single-family residential use, as measured from the edge of the parklet to the nearest residential property line.
8. An adjoining business may construct only one (1) parklet.
9. An adjoining business may not use more than two (2) on-street parking spaces or the equivalent length thereof for a parklet.
10. No more than five (5) parking spaces per city block may be converted into a parklet.
11. A parklet may be constructed only on streets where a minimum twenty (20) foot width for two-way traffic is maintained.
12. A parklet must be located at least four (4) feet from any adjacent parking space.
13. If the parklet is located adjacent to a parking space, a wheel stop must be installed by the adjoining business.
14. Parklets that protrude into the sidewalk must maintain a minimum five (5) feet pedestrian clearance.
15. If an adjoining business cannot locate its parklet in front of its business due to any of the location restrictions indicated in Section 106-310(A), then an adjoining business may located its parklet in a parking space in front of a business directly adjacent to the adjoining business, with written permission from that business/property owner. Such permission would need to be provided with the initial application and with each renewal.

B. Design

1. A parklet, including furnishings and enclosures, must not block the view of vehicle, bicycle, or pedestrian traffic, or block the view of traffic control devices such as traffic signs, traffic signals, and other traffic warning devices.
2. A parklet, including furnishings and enclosures, must not obstruct motorists' visibility of traffic signals from two hundred (200) feet away.

C. Enclosure

1. A parklet must include an enclosure that separates the parklet from vehicular traffic and any adjacent on-street parking spaces. The parklet location requirements in this article also apply to parklet enclosures.
2. Enclosures must have a minimum height of thirty-six (36) inches and a maximum height of forty-two (42) inches.

D. Operation

1. A parklet may not be located or used within the public right-of-way between November 1 and March 31.
2. Temporary shelters, such as canopies or bubble tents, may be used. Temporary shelters must comply with all requirements in this article.

E. Ramps and Platforms

1. Ramps must be provided for parklets to provide barrier free access from curbed sidewalks.
2. Ramps or platforms must be designed and constructed to maintain unobstructed drainage flow along the gutter.
3. Ramps or platforms must not be bolted into the road or penetrate the surface of the road or parking space that the parklet occupies. Any ramps or platforms may be bolted into the existing curb. All curbs must be restored to the satisfaction of the City of Berkeley Department of Public Works.
4. Connections between platforms, ramps, sidewalks, or parking spaces used for the parklet or to obtain access to the parklet must be flush and must not leave a horizontal gap greater than one-half (1/2) inch, or a vertical separation greater than one-quarter (1/4) inch. If a vertical separation is to exceed one-quarter (1/4) inch, 1:4 bevels are required.
5. For parklets proposed on parking spaces with grades that exceed five percent (5%), level platforms must be provided.

F. Furnishings

1. Any parklet furnishings are the responsibility of and must be maintained and operated by the adjoining business.
2. Parklet furnishings must be anchored or of sufficient weight so that at no time are the parklet furnishings at risk of becoming windblown or an obstruction or danger to public safety.
3. Furniture, including benches, planters, chairs, and tables, must not exceed four (4) feet in height.

4. Hanging or overhead furnishings, including umbrellas, must have a clearance of at least seven (7) feet and cannot exceed ten (10) feet from the ground.
 5. Any umbrellas must be closed or removed at the end of operations each day.
 6. Parklet furnishings must be maintained in a state of good repair. Any parklet furnishings having broken, peeling, or rusting features or showing other signs of disrepair must be promptly removed or replaced.
 7. Any sun-shading materials must be constructed of fire-retardant materials.
 8. Decorative lighting may be used only during the hours of the parklet's operation. Decorative lighting must not create glare that adversely affects public safety or adjacent properties and must be secured in a manner to prevent electrical hazards or trip hazards to parklet patrons or sidewalk pedestrians.
- G. After the removal of the parklet, the applicant must restore the streets and rights-of-way to the same condition they were in before the parklet was developed.
- H. All aspects of parklet construction and operation must comply with the Michigan Barrier Free Code.

Sec. 106-311. – Other permits.

A permit obtained under this article does not relieve any person of the responsibility for obtaining any other permit, or authorization required by any other ordinance, statute, or administrative rule.

Sec. 106-312. – Revocation.

The Community Development Department may revoke the parklet permit of any adjoining business that violates or ceases to meet any requirement of this article or violates any other federal, state, or local regulation, makes a false statement on their application, or conducts activity in a manner that is detrimental to the public health, safety, and welfare.

Immediately upon such revocation, the Community Development Department shall provide written notice to the permit holder by certified mail to their place of business or residence as indicated on the application. Immediately upon such revocation, the permit shall become null and void.

Sec. 106-313. – Alcohol served.

Any applicant holding a valid liquor license from the State of Michigan for their adjoining business is required to include a copy of their liquor license with the parklet application. The provisions of the liquor license and compliance with State standards for serving alcohol will apply to the parklet operations.

SECTION 2: Severability Clause

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

SECTION 3: Penalty

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

SECTION 4: Effective Date

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

SECTION 5: Publication

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

Introduced on the First Reading at the Regular City Council Meeting on Monday, April 15, 2024.
Adopted on the Second Reading at the Regular City Council Meeting on _____.

Bridget Dean, Mayor

Attest:

Victoria Mitchell, City Clerk



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

TO: Berkley City Council

FROM: Megan Masson-Minock, AICP, Principal
Michelle Marin, AICP Candidate

DATE: April 4, 2024


RE: Parklets Ordinance Amendment

This memo describes the proposed amendment to the Parklet Ordinance. In December 4, 2023, the Berkley City Council approved an amendment to permit the conversion of underutilized on-street parking spaces into outdoor dining areas known as Parklets. The Community Development Department received the first Parklet inquiry in March. However, the existing location requirements prohibit this business from constructing a parklet. The business is located directly in front of a crosswalk. The ordinance prohibits Parklets from being located within twenty (20) feet of a sidewalk.


We are proposing an amendment to the Parklets Ordinance that would enable a business to locate their parklet in front of a directly neighboring business with the permission of that property/business owner. To maintain the intent of the other location requirements of the Parklets Ordinance, this option to relocate the parklet in front of a neighboring business may only be pursued if one or more of the requirements prevent a business from locating the parklet in front of its business. We have attached a redlined version of the Parklets Ordinance that includes this new provision.

Please let us know if you have any questions.

Respectfully submitted,



CARLISLE/WORTMAN ASSOC., INC
Megan Masson-Minock, AICP
Principal



CARLISLE/WORTMAN ASSOC., INC.
Michelle Marin, AICP Candidate
Community Planner

A RESOLUTION OF THE CITY OF BERKLEY, MICHIGAN
AUTHORIZING PUBLICATION OF A NOTICE OF PUBLIC HEARING REGARDING THE PROPOSED
OPERATING BUDGET FOR THE CITY OF BERKLEY, MICHIGAN
FOR FISCAL YEAR 2024/25

Whereas, Michigan Compiled Law Section 141.412(2) requires each local unit of government to hold a public hearing on its proposed operating budget; and

Whereas, it is the intent of the Berkley City Council to establish the date, time and location of the public hearing on the proposed 2024/25 operating budget and to authorize publication of a notice of the public hearing in a newspaper of general circulation within the municipality.

NOW THEREFORE THE CITY OF BERKLEY RESOLVES,

SECTION 1: That the Berkley City Council will hold a public hearing on the proposed city operating budget for the fiscal year commencing July 1, 2024 and ending June 30, 2025 during the course of its regular city council meeting to be held on May 20, 2024; and

SECTION 2: That the Finance Director is hereby directed to cause a notice, to publish one time in a newspaper of general circulation, announcing a Public Hearing on Monday, May 20, 2024 at 7:00 pm at a regular city council meeting as follows:

CITY OF BERKLEY, MICHIGAN
NOTICE OF PUBLIC HEARING REGARDING
THE PROPOSED 2024/25 CITY OPERATING BUDGET

The City Council of the City of Berkley, Michigan will hold a public hearing during its regularly scheduled Meeting of the City Council on May 20, 2024 at 7:00 pm in the City Council Chambers within City Hall, 3338 Coolidge Highway, Berkley, Michigan. **The property tax millage rate proposed to be levied to support the proposed operating budget of the City will also be a subject of this hearing.** The maximum millage rates proposed to be levied for operating purposes is as follows net of tax increment capture:

Purpose:	Rate Per \$1,000 Taxable Assessed	Estimated Net Tax Levy Revenues
General Operation	5.3247	\$4,115,000
General Operation – Voted	2.5314	1,956,000
Public Safety Operation	1.5970	1,234,000
Sanitation Operation	1.5970	1,234,000
Community Promotion	0.0608	50,000
Public Safety Pension	2.7000	2,068,000
2019 Capital Improvement Projects	1.8334	1,421,000
Total Proposed City Operating Levy	15.6443	\$12,078,000
Downtown Development Authority	\$ 1.8014	\$36,000

Copies of the proposed operating budget will be available for public inspection on-line on the City of Berkley website at www.berkleymich.org and via email request through the office of the Berkley City Clerk at clerk@berkleymich.net starting on May 6, 2024.

Published Friday, April 19, 2024

Introduced and passed at a Regular City Council Meeting on Monday, April 15, 2024.

 Bridget Dean, Mayor

Attest:

 Victoria Mitchell, City Clerk