

**CITY OF BERKLEY PUBLIC NOTICE
REGULAR CITY COUNCIL MEETING
Monday, April 21, 2025
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**

Comments are invited on each Agenda item when that item comes up for consideration. Matters not listed on the Agenda may be addressed at this time. Please state your name and residential city. Each speaker's remarks are a matter of public record, and the Council will not engage in a back-and-forth discussion. Any person speaking at a City Council Meeting may be called to order by the Mayor or any Council Member for failure to be germane to the business of the City or for disruptive or disorderly behavior which prevents the Council from conducting its business. There is a three-minute limit per speaker.

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 7, 2025 and the Special City Council meeting on Monday, April 7, 2025.
2. **WARRANT LIST:** Matter of [approving Warrant List No. 1409](#).
3. **RESOLUTION NO. R-03-25:** Matter of [adopting a Resolution](#) of the Council of the City of Berkley, Michigan authorizing the West Nile Virus Expense Reimbursement Request.
4. **MOTION NO. M-23-25:** Matter of [approving the removal](#) of the Treasurer and adding the Deputy Treasurer as an authorized signer with Flagstar.
5. **MOTION NO. M-24-25:** Matter of [approving the quote](#) from Konica Minolta for a four-year copier lease at a cost of \$278.27 monthly.
6. **PROCLAMATION NO. P-13-25:** Matter of [proclaiming May 2025](#) as Mental Health Awareness Month.
7. **PROCLAMATION NO. P-14-25:** Matter of [proclaiming May 2025](#) as Building Safety Month.
8. **PROCLAMATION NO. P-15-25:** Matter of [proclaiming May 2025](#) as Berkley History Month.
9. **PROCLAMATION NO. P-16-25:** Matter of [receiving a proclamation](#) appreciating James Jeffrey Tong for his dedication to the Berkley Historical Museum.

Regular Agenda

1. **RECOGNITIONS/PRESENTATIONS:** Matter of receiving any recognitions or presentations from the Consent Agenda.
2. **MOTION NO. M-25-25:** Matter of [approving a Request for Proposals](#) for City Attorney Services.
3. **RESOLUTION NO. R-04-25:** Matter of [authorizing publication of a notice](#) of public hearing to be held May 19, 2025 regarding the proposed operating budget for the City of Berkley, Michigan for fiscal year 2025-2026.

COMMUNICATIONS

4. **CLOSED SESSION:** Matter of considering whether to meet in closed session with the City's Labor Attorney for strategy and negotiation sessions connected with the negotiation of collective bargaining agreements in accordance with the Open Meetings Act, MCL 15.268(c).

ADJOURN

Note: The City of Berkley will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and verbal representations 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 to the Council before the meeting may send an email to comment@berkleymi.gov by noon on the day of the meeting. Emails sent prior to the deadline will be a part of the meeting record but will not be read during the Council meeting.

THE REGULAR MEETING OF THE FORTIETH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7 PM ON MONDAY, APRIL 7, 2025 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 Crystal VanVleck
City Attorney Ann Christ
City Clerk Victoria Mitchell
Deputy City Manager of Public Services Shawn Young
Parks & Recreation Superintendent Dan McMinn

APPROVAL OF AGENDA

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

PUBLIC COMMENT

None.

CONSENT AGENDA

Councilmember Vilani moved to approve the following Consent Agenda
Seconded by Councilmember Hennen

APPROVAL OF THE MINUTES: Matter of approving the minutes of the 40th Regular City Council meeting on Monday, March 17, 2025 and the Special City Council meeting on Monday, March 17, 2025.

MOTION NO. M-19-25: Matter of approving a new Subsite UtiliGuard 2RTK line locator from Ditch Witch Sales of Michigan Co., Howell MI, in the amount of \$11,054.58.

MOTION NO. M-20-25: Matter of approving the purchase of trash carts from Rehrig Pacific Co. in the amount of \$14,075.

MOTION NO. M-21-25: Matter of approving HRC additional funds to continue GIS support for the 24/25 fiscal year in the amount of \$10,000.

PROCLAMATION NO. P-07-25: Matter of proclaiming April 20-26th as Volunteer Week.

PROCLAMATION NO. P-08-25: Matter of proclaiming April 21-26th as Arbor Week.

PROCLAMATION NO. P-09-25: Matter of proclaiming April as Sexual Assault Awareness Month.

PROCLAMATION NO. P-10-25: Matter of proclaiming April as Child Abuse Prevention Month.

PROCLAMATION NO. P-11-25: Matter of proclaiming April as Autism Awareness Month.

PROCLAMATION NO. P-12-25: Matter of proclaiming April as Fair Housing Month.

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

Nays: None

Motion Approved.

REGULAR AGENDA

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

Councilmember Baker read P-7-25 in its entirety.

MOTION NO. M-22-25: Matter of authorizing the Mayor to execute a contract between SMART and the City of Berkeley for Fiscal Year 2025 for Municipal Credit and Community Credit funds in order to provide public transportation services for the period of July 1, 2024 to June 30, 2025.

Councilmember Patterson moved to approve Motion No. M-22-25

Seconded by Mayor Pro Tem Gavin

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

Nays: None

Motion Approved.

COMMUNICATIONS:

COUNCILMEMBER PATTERSON

- The Planning Commission met and reviewed changes to the Columbia PUD.

COUNCILMEMBER VILANI

- The Environmental Advisory Committee meets next on Thursday, April 17th at 6:30 PM at the Public Safety building.
- Chomp chomp Gators, go for the win tonight!

MAYOR PRO TEM GAVIN

- For Parks and Recreation Advisory Board:
 - The spring/summer program guide of Parks & Recreation and Library programs is now available online.
 - Parks & Recreation and the Library are working together on a Dog Man reading challenge; more information coming soon, so be on the lookout for that.
 - The next meeting for Parks and Rec will be April 10th at 7 PM at the Community Center.
- For the Library Board:
 - Donations are currently being accepted for the Friends of the Library Book Sale. Drop off your donated items at the Library anytime it's open. The sale will take place Friday, May 16th from 1 to 6 PM and Saturday, May 17th from 10 AM to 3 PM.
 - Just one programming note that may be of interest — there is a program on May 6th at 6:30 PM called Chasing Art: Works Stolen by the Nazis. Many Jewish collectors and dealers were forced to sell at greatly reduced prices or had their artwork stolen by the Nazis during World War II. An art historian and professor will talk more about that.
 - The next meeting will be April 16th at 7 PM at the Library.

COUNCILMEMBER BAKER

- For the Historical Committee:
 - Thanked all the volunteers that make that such a historic group. They meet next on Tuesday, April 8th at 7:30 PM
 - They're working on new exhibits for the museum and planning Halloween-themed events in partnership with the Downtown Development Authority and Chamber of Commerce. For more information visit berkeleyhistory.com.
- The DDA board meets next on Wednesday, the 9th, at 8:15 AM. They'll be reviewing some recently received façade grant requests and preparing the DDA budget as part of the city budget process.
 - For more downtown event info, visit downtownberkeley.com.
- Thurgood Marshall once said, "To protest against injustice is the foundation of all our American democracy." He said that he wanted to celebrate the peaceful marches and protests over the weekend. The one here in Berkley, a march along 12 Mile, was fantastic. These are positive and powerful ways to bring about constructive change.
- Congratulations to Berkley's own Zack Mesplay for winning fourth place at the half marathon in Knoxville, Tennessee.
- Finally, please hug somebody you love.

COUNCILMEMBER HENNEN

- The Zoning Board of Appeals had no cases in April and has none coming up.
- The Tree Board is planning for the Arbor Day tree planting, which will be at 9 AM on Saturday, April 25th, at Oxford Park. Everyone is welcome to attend; little kids especially love coming and seeing a tree planted, they grow up with it and come back to visit "their" tree.
- He stated that several councilmembers attended the Michigan Municipal League Capital Conference. He described two breakout sessions that stood out: the first was on financial tools to bring the types of developments we want to see, giving us more control while still making it worthwhile for developers, and the other session was about handling chaos from the federal government. He said he learned that every city in the state is getting screwed; Berkley is not alone. He said that if you're on Social Security and living check to check, make a plan; the way Musk and the Trump administration are interfering, including firing essential workers, it's only a matter of time before you can't access those payments easily.

COUNCILMEMBER BLACK

- The Committee for Engagement and Transparency will meet next on Wednesday, April 16th, in the second-floor Public Safety conference room
- He said that this is his favorite time of year, not just because the weather's warm but because our young people are out and about. He encouraged all residents to get out and support our community groups, including Moms Club softball, Dads Club baseball, DCFC soccer, Berkley Burn fast pitch, Berkley Cup baseball, Berkley High baseball, boys' golf, girls' soccer, girls' tennis, boys' and girls' lacrosse.
- He said that Berkley High fast pitch softball had their intra-league scrimmage Friday; the weather wasn't great, someone hit a home run, and it hit his daughter's car, which he pays for. He said he's not happy about that, but if that's a sign of the season we're going to have, then let's go.
- He said he saw a pickleball injury the other day, so to all you pickleballers, be safe. Have fun, but be safe. Thanked Parks and Rec for the great courts and said maybe keep a doctor on speed dial for those pickleball injuries.

CITY MANAGER VANVLECK

- Expanding on Councilmember Hennen's question about SMART funding, a majority is funded through the countywide transportation millage and statewide sources, and to a smaller extent, federal sources.
- The Spring/Summer programming guide is now available on the website as well as at the Library and the Community Center. A postcard that will be mailed out with a QR code to access it is in the works.

CITY ATTORNEY ANN CHRIST

- No update.

MAYOR DEAN

- Said that DPW received their newly re-outfitted sewer camera inspection truck this week and commended Superintendent Wozniak for being mindful of saving costs. They replaced the equipment on an existing chassis, no need to buy a whole new truck. It took a while to get here, but it's here now.
- As part of his assignment with Michigan Task Force One, Lieutenant Corey Miller was deployed to Gaylord on Tuesday to help with ice storm recovery. Thanked Lieutenant Miller for his service and for being willing to step up.
- As Councilmember Hennen mentioned, some of the Council members attended CapCon in Lansing. She said she is grateful for the opportunity to learn and to spend time with other elected officials and city managers.
- Recognized Councilmember Vilani for achieving Level One in the Elected Officials Academy.
- Said that she went into Heavenly Pound Cake, a new bakery on Coolidge. She said she loves to welcome new businesses. It's a family-owned shop, and the whole family was there; they sell whole, half, and sliced pound cakes and banana pudding. Welcome, Heavenly Pound Cakes! If you need dessert or a snack, stop in. You won't be sorry.
- Her next stop on the Mayor's Road Show will be Saturday, April 26th at Coffee and Bark on Coolidge from 10 AM to 12 PM.

ADJOURNMENT:

Councilmember Patterson moved to adjourn the Regular Meeting at 7:23 PM

Seconded by Councilmember Vilani

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

Nays: None

Motion Approved.

Bridget Dean, Mayor

ATTEST:

Victoria Mitchell, City Clerk

THE SPECIAL WORK SESSION OF THE FORTIETH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 6:00 PM ON MONDAY, APRIL 7, 2025 BY MAYOR DEAN

PRESENT: Councilmember Steve Baker
Councilmember Clarence Black (arrived at 6:03 PM)
Mayor Pro Tem Ross Gavin
Councilmember Dennis Hennen
Councilmember Gregory Patterson
Councilmember Jessica Vilani
Mayor Bridget Dean

OTHER STAFF PRESENT:

City Manager Crystal VanVleck
City Clerk Victoria Mitchell
Deputy City Manager of Public Services Shawn Young
Facilities Manager Alex Brown
Parks & Recreation Superintendent Dan McMinn
Communications Director Caitlin Flora

APPROVAL OF AGENDA

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

PUBLIC COMMENT

None.

REGULAR AGENDA

DISCUSSION: Matter of discussing the City of Berkley Facilities Assessment.

City Manager Crystal VanVleck introduced the topic and introduced Facilities Manager Alex Brown, who would be leading the presentation. She said this is not the last conversation on the subject.

Facilities Manager Brown provided background on the facilities assessment:

- Last assessment done in 2014, best practices suggest every 3-5 years
- Many deficiencies from 2014 report have not been addressed
- Building conditions have continued to worsen in recent years
- Decision was made for assessment to be done in 2024 to address continuing issues and to plan for future improvements and possible new facilities
- Accessibility study recommended for all buildings, but not required at this time
- Bureau Veritas completed the assessment, and the accompanying report, and Asset Calc.
- Asset Calc is a comprehensive tool we can use to track current assets, plan for future improvements, and track upgrades as they occur

Berkley Library

- Built in 1964, renovated in 1998, estimated replacement value \$7.5 million
- Most maintained/updated building in the City

- HVAC replacement in 2024
- Larger projects are 6-10 years out
 - New roof
 - Electrical upgrades
 - Plumbing upgrades
- Many items noted in the report are currently budgeted or will be in upcoming fiscal years. (carpet replacement and parking lot)
- Accessibility study recommended but not required at this time

Facilities Manager Brown reviewed the System Expenditure Forecast for the library components.

Facilities Manager Brown reviewed needs over time. He assessed the “Needs by Year with Unaddressed FCI Over Time.” A forecast was provided, intersecting estimated costs, escalated, and facility condition index by percentage.

Deputy City Manager of Public Services Shawn Young stated that this report is at the status quo, with no updates.

Public Safety

- Built in 1989 with small renovations happening in 2020 and 2021, estimated replacement value \$5 million
- HVAC system replaced in 2024
- Larger projects are between 5-10 years out:
 - Electrical upgrades
 - Roof replacement
 - Plumbing upgrades
- Highest priority repair is the basement waterproofing; this project is currently budgeted in the 2024/2025 FY
- Increased maintenance budget will allow us to possibly push some of the larger budget items further out in CIP

Facilities Manager Brown reviewed System Expenditure Forecast for the public safety building components.

Council members asked when and where elevator replacement would occur in the budget. Facilities Manager Brown said elevator replacement and basement waterproofing are priorities.

Facilities Manager Brown reviewed needs over time. He assessed the “Needs by Year with Unaddressed FCI Over Time.” A forecast was provided, intersecting estimated costs, escalated, and facility condition index by percentage.

Facilities Manager Brown said that in about four years, the building would be of poor quality.

City Manager VanVleck explained and provided context for the excellent-to-poor index.

Community Center

- Built in 1970 with Senior Center addition in the 80s. Estimated replacement value: \$4.86 million
- Larger projects are between 3-10 years out:
 - HVAC replacements (one RTU replaced in 2023)
 - Parking lot replacement
 - Plumbing/Electrical upgrades
- Recent upgrades: roof, front doors, masonry wall repair (schedule for this summer). These projects are all funded by a state-awarded grant.

A discussion took place regarding the asset calc tool and what recommendations are being made with increasing costs of materials and labor, especially in the current economy.

Facilities Manager Brown reviewed System Expenditure Forecast for the community center building components.

Facilities Manager Brown reviewed needs over time. He assessed the “Needs by Year with Unaddressed FCI Over Time.” A forecast was provided, intersecting estimated costs, escalated, and facility condition index by percentage.

Mayor Pro Tem Gavin asked for a list of Facilities Manager Brown’s priorities for the future. Facilities Manager Brown said he would also like to review asset calc with them.

DPW

- Built in 1935 with the most recent renovation in 2022. Estimated replacement value: \$12 million
- Large projects 3-10 years out:
 - Roof replacement (multiple buildings)
 - HVAC upgrades
 - Plumbing/Electrical upgrades
- Immediate needs: exterior wall replacement/expansion

Facilities Manager Brown discussed that the wall surrounding the yard is a priority. Mayor Dean stated how expensive the equipment is, and it is important to secure.

The Department of Public Works is security-monitored.

Facilities Manager Brown reviewed the system expenditure forecast for the DPW building components. Further discussion took place regarding other priorities, like a new salt dome.

Facilities Manager Brown reviewed needs over time. He assessed the “Needs by Year with Unaddressed FCI Over Time.” A forecast was provided, intersecting estimated costs, escalated, and facility condition index by percentage.

Budgeting was discussed as the maintenance on these buildings is growing.

City Hall

- Built in 1928, renovations in 1987, 2022 and 2023. Estimated replacement value, \$10.535 million
- Large projects 3-10 years out:
 - Roof replacement
 - HVAC upgrades
 - Electrical upgrades
- Years of deferred maintenance have left City Hall in the shape it is in today
- Immediate needs:
 - Exterior walls – heavy rain continues to cause water issues
 - HVAC equipment is over 25 years old
- Increased maintenance budget moving forward will help to keep things operational.
- Long-term future of the current building/new building?

Facilities Manager Brown reviewed the system expenditure forecast for the City Hall building components.

Facilities Manager Brown reviewed needs over time. He assessed the “Needs by Year with Unaddressed FCI Over Time.” A forecast was provided, intersecting estimated costs, escalated, and facility condition index by percentage.

Facilities Manager Brown stated this is only for City Hall and does not include the court. The court side of the building is listed as storage. The \$10 million doesn't reflect the court space. There are also some guidelines for the historical portion of the building.

City Manager VanVleck highlighted that City Hall is not excellent. She stated there is a low deterioration rate because it is in such poor condition, it can't get too much worse. She stated that the deferred cost is high.

Next Steps

- Budget and CIP reflect observations made in this report
- Larger discussion on the long-term future of City Hall and the Community Center
- Prioritize larger projects and try to be ahead of recommended schedules
- Increased building maintenance budgets
- Proactive approach vs. reactive
- Long-term future of the current building/new building?

Facilities Manager Brown said he believes City Hall is the highest priority. City Manager VanVleck stated it would cost the most to keep up.

Mayor Dean asked where the sweet spot is between maintenance (cobbling together) and rebuilding, the throwing good money after bad theory. She asked what they should be looking at when making these decisions. For example, energy costs. How do these costs all line up, and how do we make a decision?

Facilities Manager Brown said we need to look at the worst first, as far as looking at buildings in relation to maintenance. He said City Hall is the first piece to move.

Mayor Dean said they were deferring maintenance to go from red to black, and now this is the cost of disinvestment.

It was asked if the buildings should be ranked, as we can't tackle them all at once.

Councilmember Baker said the Council will have to analyze the last two bullet points of the Next Steps. Items to take into consideration include communication, bond or millage, the bigger picture, and priorities.

City Manager VanVleck asked whether or not these buildings function. She said the City Hall and Community Center are questionable. She stated they will have to look at things like, if we are not keeping City Hall and the Community Center, should we be investing in HVAC? This is a larger conversation with the strategic plan.

City Manager VanVleck said conversations regarding the Community Center will take place as part of the Parks & Recreation Master Plan process happening this year.

City Manager VanVleck said an option for City Hall could be a private/public partnership.

City Councilmember Vilani said this is a good starting point and a good first piece of the puzzle. What do we want out of the community center? Is it the best use of the space? Not how are we utilizing it today, but what do we want it to be in the future?

Councilmember Black pointed out that the costs listed for City Hall are only to fix it, not to remodel, secure, make it environmentally sound, or utilize the defunct court space.

Councilmember Hennen said he would like to see the City possess a reserve fund; continue the philosophy with fire trucks purchase, but more formally. He would like a mechanism to fund big projects opposed to deficit spending.

City Manager VanVleck said this topic will be addressed again during the budget work sessions.

ADJOURNMENT:

Councilmember Patterson moved to adjourn the Special Meeting at 6:54 PM
Seconded by Councilmember Vilani
Ayes: Gavin, Hennen, Patterson, Vilani, Baker, Black and Dean
Nays: None
Motion Approved.

Bridget Dean, Mayor

ATTEST:

Victoria Mitchell, City Clerk



CITY OF BERKLEY
 WARRANT LIST
 #1409
 MARCH 2025

Check Date	Check #	Payee	Description	GL #	Amount
03/14/2025	77846	21ST CENTURY MEDIA - MICHIGAN	ADVERTISING	101-701-901-000	198.23
03/14/2025	77847	A & B ALARM SYSTEMS, INC.	BUILDING MAINTENANCE - DPW	101-267-931-441	279.00
03/14/2025	77848	AIRGAS USA, LLC	VEHICLE SUPPLIES	101-443-781-000	46.68
03/14/2025	77849	All About Plumbing	BSW25-0005 - PUT25-0012	101-000-283-000	500.00
03/14/2025	77850	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	101-191-728-000	84.99
			EQUIPMENT SUPPLIES	101-228-778-000	17.80
			EQUIPMENT SUPPLIES	101-228-778-000	73.91
			EQUIPMENT SUPPLIES	101-228-778-000	34.16
			EQUIPMENT SUPPLIES	101-228-778-000	38.00
			EQUIPMENT SUPPLIES	101-228-778-000	87.71
			SUPPLIES	101-345-728-000	58.41
			SUPPLIES	101-345-728-000	180.44
			RANGE/TRAINING SUPPLIES	101-345-741-002	14.99
			VEHICLE SUPPLIES	101-443-781-000	48.09
			VEHICLE SUPPLIES	101-443-781-000	16.03
			VEHICLE SUPPLIES	101-443-781-000	47.52
			VEHICLE SUPPLIES	101-443-781-000	58.64
			VEHICLE SUPPLIES	101-443-781-000	73.98
			EQUIPMENT	592-536-982-592	41.98
			EQUIPMENT	592-536-982-592	164.00

					1,040.65
03/14/2025	77851	AT&T	DATA PROCESSING	101-345-814-000	120.00
03/14/2025	77852	AT&T	TELEPHONE	101-265-853-000	660.90
			TELEPHONE	101-265-853-000	159.89
			TELEPHONE	101-345-853-000	94.41
			TELEPHONE	101-345-853-000	420.76
			TELEPHONE	101-441-853-000	47.21
			TELEPHONE	101-441-853-000	75.74
			TELEPHONE	101-790-853-000	47.21
			TELEPHONE	101-790-853-000	75.74
			TELEPHONE	208-751-853-000	161.25
			TELEPHONE	208-751-853-000	94.41
			TELEPHONE	208-751-853-000	109.40
					1,946.92
03/14/2025	77853	AT&T	CONTRACTUAL SERVICES	101-228-818-000	195.24
03/14/2025	77854	B&H PHOTO-VIDEO	EQUIPMENT SUPPLIES	101-228-778-000	447.72
			EQUIPMENT SUPPLIES	101-228-778-000	272.76
					720.48
03/14/2025	77855	BIG D LOCK CITY	MAINTENANCE SUPPLIES - DPW	101-267-776-441	2.00
			BUILDING MAINTENANCE - CITY HALL	101-267-931-101	130.00
			BUILDING MAINTENANCE - DPW	101-267-931-441	49.50
					181.50
03/14/2025	77856	BILLINGS LAWN EQUIPMENT	VEHICLE SUPPLIES	101-443-781-000	68.24
03/14/2025	77857	BOOK FARM LLC	BOOKS	101-790-978-000	279.68
03/14/2025	77858	CAMELOT CLEANERS	PRISONER BOARD	101-345-753-000	97.75

03/14/2025	77859	CARDCONNECT	CONTRACTUAL SERVICES	208-751-818-000	25.00
03/14/2025	77860	CARLISLE / WORTMAN	CONSULTANT	101-701-817-000	437.50
			CONTRACTUAL SERVICES	101-701-818-000	240.00
					677.50
03/14/2025	77861	CASEY MILLER	CONTRACTUAL SERVICES	208-845-818-000	378.00
03/14/2025	77862	CINTAS	MEDICAL SUPPLIES	101-345-758-011	124.42
03/14/2025	77863	Connected Services, Inc	BBP23-0051 - PUT23-0146	101-000-283-000	5,000.00
03/14/2025	77864	CONTRACTORS CLOTHING CO.	UNIFORMS	202-464-744-000	25.18
			UNIFORMS	203-464-744-000	132.93
			UNIFORMS	592-536-744-000	346.68
			UNIFORMS	592-537-744-000	119.95
					624.74
03/14/2025	77865	CONTRACTORS CONNECTION	EQUIPMENT	592-536-982-592	90.25
03/14/2025	77866	DG ENERGY COMPANY LLC	BUILDING MAINTENANCE - LIBRARY	101-267-931-271	434.00
03/14/2025	77867	DURST LUMBER & ACE HARDWARE	MAINTENANCE SUPPLIES - CITY HALL	101-267-776-101	29.98
			VEHICLE SUPPLIES	101-443-781-000	16.99
			VEHICLE SUPPLIES	101-443-781-000	11.98
			VEHICLE SUPPLIES	101-443-781-000	11.15
					70.10
03/14/2025	77868	EQUATURE	PROFESSIONAL DEVELOPMENT	101-325-960-000	249.00
			PROFESSIONAL DEVELOPMENT	101-325-960-000	99.00
					348.00
03/14/2025	77869	ERC-LED, LLC	LAND IMPROVEMENTS	101-265-971-150	4,170.00

03/14/2025	77870	Ethan Gurski	BBE24-0015 - PBRA24-0068	101-000-283-000	800.00
03/14/2025	77871	FERGUSON WATERWORKS #3386	EQUIPMENT	592-536-982-592	760.84
			EQUIPMENT	592-536-982-592	133.06
					893.90
03/14/2025	77872	FISHMAN STEWART PLLC	CITY ATTORNEY	101-266-825-000	358.75
03/14/2025	77873	FRONT LINE SERVICES, INC.	FIRE TRUCK MAINTENANCE	101-345-939-001	798.00
03/14/2025	77874	FRONT LINE SERVICES, INC.	FIRE TRUCK MAINTENANCE	101-345-939-001	1,207.60
03/14/2025	77875	GRAINGER	BUILDING MAINTENANCE -PARKS	208-267-931-208	41.28
03/14/2025	77876	GUNNERS METERS & PARTS INC.	EQUIPMENT	592-536-982-592	491.00
			EQUIPMENT	592-536-982-592	714.00
					1,205.00
03/14/2025	77877	HAFELI, STARAN, & CHRIST, P.C.	CITY ATTORNEY	101-266-825-000	6,127.50
03/14/2025	77878	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES - DPW	101-267-776-441	28.98
			MAINTENANCE SUPPLIES - DPW	101-267-776-441	187.07
			EQUIPMENT	592-536-982-592	47.94
			EQUIPMENT	592-536-982-592	229.00
					492.99
03/14/2025	77879	HUBBELL, ROTH & CLARK	MOSES ROSES - 3120 11 MILE	101-000-283-240	539.60
03/14/2025	77880	HYDROCORP	CROSS CONNECTIONS	592-536-822-000	1,769.00
03/14/2025	77881	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	202-468-818-000	1,738.50
			CONTRACTUAL SERVICES	203-468-818-000	4,056.51
					5,795.01

					5,795.01
03/14/2025	77882	JACK DOHENY COMPANIES, INC.	VEHICLE MAINTENANCE	592-536-939-000	312.44
			VEHICLE MAINTENANCE	592-536-939-000	540.00
			VEHICLE MAINTENANCE	592-536-939-000	119.86
			VEHICLE MAINTENANCE	592-536-939-000	245.00
					<u>1,217.30</u>
03/14/2025	77883	JAMES TONG	HISTORIC COMMITTEE	101-000-302-000	211.99
03/14/2025	77884	JOHNSON CONTROLS, INC.	BUILDING MAINTENANCE -PARKS	208-267-931-208	1,080.31
03/14/2025	77885	JOSEPHINE MODRACK	PROFESSIONAL DEVELOPMENT	208-751-960-000	267.68
03/14/2025	77886	KANOPY, INC.	DOWNLOADABLE CONTENT	101-790-731-001	238.85
03/14/2025	77887	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	101-265-946-000	417.89
			OFFICE EQUIPMENT RENTAL	101-441-946-000	27.51
			OFFICE EQUIPMENT MAINTENANCE	101-790-934-000	46.31
			OFFICE EQUIPMENT RENTAL	592-536-946-000	27.51
					<u>519.22</u>
03/14/2025	77888	LARA, BUREAU OF CONSTRUCTION CODES	BUILDING MAINTENANCE - LIBRARY	101-267-931-271	75.00
03/14/2025	77889	LARRY'S WELDING SUPPLY	VEHICLE SUPPLIES	101-443-781-000	62.65
03/14/2025	77890	LGC GLOBAL ENERGY FM, LLC	CUSTODIAL SERVICES - CITY HALL	101-267-811-101	919.40
			CUSTODIAL SERVICES - LIBRARY	101-267-811-271	2,268.85
			CUSTODIAL SERVICES - PUB SAFETY	101-267-811-345	1,711.71
			CUSTODIAL SERVICES - DPW	101-267-811-441	282.81
			CUSTODIAL SERVICES - PARKS	208-267-811-208	1,386.49
					<u>6,569.26</u>
03/14/2025	77891	MACQUEEN EMERGENCY	VEHICLE SUPPLIES	101-443-781-000	336.16

			VEHICLE SUPPLIES	101-443-781-000	121.09
					457.25
03/14/2025	77892	MCGRATH ELECTRIC, LLC	BUILDING IMPROVEMENTS - DPW	101-267-976-441	2,650.00
03/14/2025	77893	Metro Detroit Signs Inc	BSB23-0029 - PS23-0029	101-000-283-371	50.00
03/14/2025	77894	METRO PUMP SERVICE	FUEL & OIL	101-441-751-000	460.00
03/14/2025	77895	MICHELE PRESTON	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRAI	101-790-758-005	210.00
03/14/2025	77896	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIPS	101-741-803-000	7,514.00
03/14/2025	77897	MICHIGAN STATE POLICE	CONTRACTUAL SERVICES	101-345-818-000	60.00
03/14/2025	77898	MIDWEST TAPE	DOWNLOADABLE CONTENT	101-790-731-001	411.45
			DOWNLOADABLE CONTENT	101-790-731-001	442.98
			DOWNLOADABLE CONTENT	101-790-731-001	384.22
					1,238.65
03/14/2025	77899	MiSDU	PAYROLL DEDUCTIONS	101-000-231-000	82.99
			PAYROLL DEDUCTIONS	101-000-231-000	542.76
					625.75
03/14/2025	77900	MSTS RECEIVABLES LLC	VEHICLE SUPPLIES	101-443-781-000	159.98
03/14/2025	77901	NATIONAL LEAGUE OF CITIES	MEMBERSHIPS AND DUES	101-172-803-000	1,752.00
03/14/2025	77902	Nelson Brothers	BBP24-0025 - PUT24-0044	101-000-283-000	5,000.00
03/14/2025	77903	Nelson Brothers	BBP25-0001 - PUT25-0002	101-000-283-000	5,000.00

03/14/2025	77904	NELSON BROTHERS SEWER & PLUMBING	BUILDING MAINTENANCE - PUB SAFETY	101-267-931-345	6,990.00
03/14/2025	77905	NYE UNIFORM	UNIFORMS-CLEANING & PURCHASES	101-345-744-000	10.00
03/14/2025	77906	O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE - DPW	101-345-939-002	63.55
			FUEL & OIL	101-441-751-000	339.94
			VEHICLE SUPPLIES	101-443-781-000	716.50
			VEHICLE MAINTENANCE	211-755-939-000	50.03
					1,170.02
03/14/2025	77907	OAKLAND COUNTY	CONTRACTUAL SERVICES	101-215-818-000	742.52
			BULK SEWAGE	592-536-927-000	94,052.07
			STORM FLOW	592-537-927-000	170,435.17
					265,229.76
03/14/2025	77908	OAKLAND COUNTY HEALTH DIVISION	CONTRACTUAL SERVICES	208-751-818-000	298.00
03/14/2025	77909	OLIVER CONSTRUCTION INC	SUNDRY REVENUE	101-001-672-001	153.99
03/14/2025	77910	ORKIN PEST CONTROL	BUILDING MAINTENANCE - CITY HALL	101-267-931-101	120.00
03/14/2025	77911	ORKIN PEST CONTROL	BUILDING MAINTENANCE - PUB SAFETY	101-267-931-345	150.00
03/14/2025	77912	OVERDRIVE, INC.	DOWNLOADABLE CONTENT	101-790-731-001	1,138.97
			DOWNLOADABLE CONTENT	101-790-731-001	2,000.00
					3,138.97
03/14/2025	77913	P. A. MORRIS COMPANY	SECRETARIAL SERVICES	248-722-818-205	200.00
03/14/2025	77914	POWERDMS, INC.	DATA PROCESSING	101-345-814-000	3,556.04
03/14/2025	77915	PRECISION DATA PRODUCTS	OFFICE SUPPLIES	101-265-728-000	597.53

			OFFICE SUPPLIES	101-265-728-000	169.43
					766.96
03/14/2025	77916	PROGRESSIVE PLUMBING SUPPLY CO.	EQUIPMENT	592-536-982-592	43.35
03/14/2025	77917	QUANTUM SERVICES GROUP, LLC	EQUIPMENT SUPPLIES	101-228-778-000	1,448.00
03/14/2025	77918	RAD HATTER MARKETING	CONTRACTUAL SERVICES	248-726-818-000	4,200.00
03/14/2025	77919	RJ Hoffman Management Inc	BD24-0015 - PBD24-0019	101-000-283-000	1,000.00
03/14/2025	77920	RKA PETROLEUM COS, INC	INVENTORY - FUEL & OIL	101-000-110-002	1,852.84
03/14/2025	77921	ROAD COMMISSION FOR OAKLAND COUN	PROGRAM SUPPLIES	202-478-758-000	227.50
			PROGRAM SUPPLIES	203-478-758-000	97.50
					325.00
03/14/2025	77922	ROAD COMMISSION FOR OAKLAND COUN	ROAD SUPPLIES	202-464-782-000	1,171.94
			ROAD SUPPLIES	203-464-782-000	502.26
					1,674.20
03/14/2025	77923	ROAD COMMISSION OF OAKLAND CO	EQUIPMENT MAINTENANCE	202-475-933-000	1,529.31
			EQUIPMENT MAINTENANCE	203-475-933-000	169.93
					1,699.24
03/14/2025	77924	ROBERT GREEN	PROFESSIONAL DEVELOPMENT	208-751-960-000	264.88
03/14/2025	77925	SAM W. PURDY	CONTRACTUAL SERVICES	208-845-818-000	126.00
03/14/2025	77926	SHARE CORPORATION	VEHICLE SUPPLIES	101-443-781-000	186.24
03/14/2025	77927	SHIFMAN FOURNIER	LEGAL SERVICES - LABOR	101-266-824-000	759.00

03/14/2025	77928	SOCRRA	RUBBISH COLLECTION	226-528-818-001	34,383.52
			TRASH DISPOSAL	226-528-818-003	22,484.48
					<u>56,868.00</u>
03/14/2025	77929	SOCWA	BULK WATER	592-536-926-000	71,876.24
03/14/2025	77930	SOUTHERN MICHIGAN DOG OBEDIENCE	CONTRACTUAL SERVICES	208-845-818-000	420.00
03/14/2025	77931	STAPLES	OFFICE SUPPLIES	101-265-728-000	1,343.40
			SUPPLIES	101-345-728-000	104.16
			OFFICE SUPPLIES	101-790-728-000	241.64
					<u>1,689.20</u>
03/14/2025	77932	Stewart & Sons Concrete	BS24-0022 - PBRA24-0143	101-000-283-000	200.00
03/14/2025	77933	Stewart & Sons Concrete	BS24-0021 - PZC24-0165	101-000-283-000	200.00
03/14/2025	77934	Stewart & Sons Concrete	BS24-0019 - PZC24-0160	101-000-283-000	200.00
03/14/2025	77935	T-MOBILE	DOWNLOADABLE CONTENT	101-790-731-001	237.00
03/14/2025	77936	TELVUE CORPORATION	HARDWARE SUBSCRIPTIONS	101-250-761-000	4,815.00
			TELECOMMUNICATIONS EQUIPMENT	101-250-984-002	3,573.75
					<u>8,388.75</u>
03/14/2025	77937	Thornton & Grooms Inc	BSW24-0049 - PUT24-0160	101-000-283-000	500.00
03/14/2025	77938	Thornton & Grooms Inc	BSW24-0019 - PUT24-0046	101-000-283-000	500.00
03/14/2025	77939	TOMS AUTO GLASS	VEHICLE MAINTENANCE	101-443-939-000	955.00
			VEHICLE MAINTENANCE	101-443-939-000	955.00
					<u>1,910.00</u>

03/14/2025	77940	TRANSUNION RISK AND ALTERNATIVE	MEMBERSHIPS	101-345-803-000	115.60
03/14/2025	77941	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE SUPPLIES	101-443-781-000	61.78
03/14/2025	77942	UNIQUE MANAGEMENT SERVICES, INC.	CONTRACTUAL SERVICES	101-790-818-000	23.30
03/14/2025	77943	UNITED FACILITY SUPPLIES	MAINTENANCE SUPPLIES - DPW	101-267-776-441	376.00
03/14/2025	77944	Universal Plumbing & Sewer Inc	BSW25-0003 - PUT25-0008	101-000-283-000	500.00
03/14/2025	77945	VESCO OIL CORPORATION	FUEL & OIL	101-441-751-000	934.47
			FUEL & OIL	101-441-751-000	85.23
			FUEL & OIL	101-441-751-000	168.18
			FUEL & OIL	101-441-751-000	70.01
					1,257.89
03/14/2025	77946	WEX BANK	FUEL & OIL	101-441-751-000	2.96
03/14/2025	77947	WINDSTREAM	CONTRACTUAL SERVICES	101-228-818-000	744.61
03/14/2025	77948	WOW! BUSINESS	CONTRACTUAL SERVICES	101-228-818-000	851.98
03/19/2025	77949	MERS OF MICHIGAN	MERS-SERVICE CREDIT PURCHASE	101-254-718-100	22,977.85
03/31/2025	77950	AFC INDUSTRIES, INC	VEHICLE SUPPLIES	101-443-781-000	117.18
03/31/2025	77950	AFC INDUSTRIES, INC	VEHICLE SUPPLIES	101-443-781-000	27.31
					144.49
03/31/2025	77951	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	101-191-728-000	49.94
			OFFICE SUPPLIES	101-191-728-000	11.49
			OFFICE SUPPLIES	101-265-728-000	24.54

OFFICE SUPPLIES	101-265-728-000	15.72
OFFICE SUPPLIES	101-265-728-000	6.66
OFFICE SUPPLIES	101-265-728-000	75.54
OFFICE SUPPLIES	101-265-728-000	22.94
OFFICE SUPPLIES	101-265-728-000	4.72
OFFICE SUPPLIES	101-265-728-000	55.89
OFFICE SUPPLIES	101-265-728-000	39.33
OFFICE SUPPLIES	101-265-728-000	19.89
OFFICE SUPPLIES	101-265-728-000	29.99
OFFICE SUPPLIES	101-265-728-000	47.98
MAINTENANCE SUPPLIES - CITY HALL	101-267-776-101	81.69
SUPPLIES	101-345-728-000	183.98
SUPPLIES	101-345-728-000	59.88
SUPPLIES	101-345-728-000	11.99
RANGE/TRAINING SUPPLIES	101-345-741-002	13.99
RADIO EQUIPMENT	101-345-984-000	691.98
OFFICE SUPPLIES	101-441-728-000	18.04
OFFICE SUPPLIES	101-441-728-000	14.49
OFFICE SUPPLIES	101-441-728-000	6.50
TOOLS	101-443-787-000	62.62
OFFICE SUPPLIES	592-536-728-000	18.05
OFFICE SUPPLIES	592-536-728-000	14.50
OFFICE SUPPLIES	592-536-728-000	6.49
EQUIPMENT	592-536-982-592	19.98
		<u>1,608.81</u>

03/31/2025	77952	VOID	** VOIDED **	** VOIDED **
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03/31/2025	77953	ASSOCIATION OF PUBLIC TREASURERS	MEMBERSHIPS	101-253-803-000	299.00
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03/31/2025	77954	BIG D LOCK CITY	MAINTENANCE SUPPLIES - DPW	101-267-776-441	43.60
			BUILDING MAINTENANCE -PARKS	208-267-931-208	154.00
			VEHICLE MAINTENANCE	211-755-939-000	45.00
					<u>242.60</u>

03/31/2025	77955	BILLINGS LAWN EQUIPMENT	PROGRAM SUPPLIES	202-475-758-000	19.28
			PROGRAM SUPPLIES	203-475-758-000	44.98
					<u>64.26</u>

					64.26
03/31/2025	77956	BRENDA PAMELA ZARINANA-CASTANEDA	CONTRACTUAL SERVICES	211-752-818-000	849.50
03/31/2025	77957	BRENDEL'S SEPTIC TANK SERVICE, LLC	CONTRACTUAL SERVICES	208-751-818-000	752.86
			CONTRACTUAL SERVICES	208-751-818-000	188.21
					941.07
03/31/2025	77958	CAMELOT CLEANERS	PRISONER BOARD	101-345-753-000	8.50
03/31/2025	77959	CARDCONNECT	CONTRACTUAL SERVICES	208-751-818-000	25.00
03/31/2025	77960	CARLISLE / WORTMAN	BUILDING ESCROW-PLAN REVIEWS	101-000-283-372	2,020.00
03/31/2025	77961	CHERENE REESE	BOARD OF CANVASSERS	101-253-703-000	180.00
03/31/2025	77962	CINTAS	MAINTENANCE SUPPLIES - CITY HALL	101-267-776-101	132.59
			BUILDING MAINTENANCE - CITY HALL	101-267-931-101	313.47
			MEDICAL SUPPLIES	101-345-758-011	79.08
					525.14
03/31/2025	77963	CINTAS	CUSTODIAL SERVICES	101-441-811-000	148.45
			CONTRACTUAL SERVICES	208-751-818-000	176.77
			CUSTODIAL	592-536-811-000	148.45
			EQUIPMENT	592-536-982-592	104.36
					578.03
03/31/2025	77964	CIVICPLUS	CONSULTANT	101-215-817-000	1,512.76
03/31/2025	77965	CMV LANDSCAPE & EQUIPMENT COMPAN	CONTRACTUAL SERVICES	592-536-818-000	896.00
			CONTRACTUAL SERVICES	592-536-818-000	896.00

			CONTRACTUAL SERVICES	592-536-818-000	896.00
			CONTRACTUAL SERVICES	592-536-818-000	2,076.00
			CONTRACTUAL SERVICES	592-536-818-000	870.00
					<u>5,634.00</u>
03/31/2025	77966	CONSUMERS ENERGY	BUILDING IMPROVEMENTS - DPW	101-267-976-441	2,048.00
03/31/2025	77967	CONTRACTORS CONNECTION	PROGRAM SUPPLIES	202-475-758-000	60.00
			PROGRAM SUPPLIES	203-475-758-000	140.00
					<u>200.00</u>
03/31/2025	77968	DEALER AUTO PARTS SALES	VEHICLE MAINTENANCE - DPW	101-345-939-002	148.80
			VEHICLE MAINTENANCE - DPW	101-345-939-002	96.25
			VEHICLE MAINTENANCE - DPW	101-345-939-002	24.84
			UNIFORMS	592-536-744-000	178.80
					<u>448.69</u>
03/31/2025	77969	DELANG FLUID POWER, INC.	VEHICLE SUPPLIES	101-443-781-000	2,064.38
03/31/2025	77970	DONNA REID-CRONIN	UNIFORMS-CLEANING AND PURCHASES	101-325-744-000	159.00
03/31/2025	77971	DURST LUMBER & ACE HARDWARE	VEHICLE SUPPLIES	101-443-781-000	5.48
			VEHICLE SUPPLIES	101-443-781-000	18.58
			VEHICLE SUPPLIES	101-443-781-000	59.05
			VEHICLE SUPPLIES	101-443-781-000	26.74
			EQUIPMENT SUPPLIES	208-751-778-000	10.99
			EQUIPMENT	592-536-982-592	69.96
			EQUIPMENT	592-536-982-592	21.98
					<u>212.78</u>
03/31/2025	77972	ED RINKE CHEVROLET	VEHICLE MAINTENANCE	211-755-939-000	85.37
03/31/2025	77973	EJ USA, INC.	EQUIPMENT	592-536-982-592	716.75

03/31/2025	77974	EVA MITCHELL	CONTRACTUAL SERVICES	101-215-818-000	247.50
03/31/2025	77975	FERGUSON WATERWORKS #3386	EQUIPMENT	592-536-982-592	81.56
			EQUIPMENT	592-536-982-592	678.00
			EQUIPMENT	592-536-982-592	133.06
					892.62
03/31/2025	77976	FIRE DEFENSE EQUIPMENT COMPANY	BUILDING MAINTENANCE - DPW	101-267-931-441	716.87
			BUILDING MAINTENANCE - DPW	101-267-931-441	10.50
					727.37
03/31/2025	77977	FOUNDATION SYSTEMS OF MICHIGAN, INC	ELECTRICAL PERMITS	101-001-479-000	25.00
03/31/2025	77978	GALLAGHER'S HUMAN RESOURCES	CONTRACTUAL SERVICES	101-172-818-000	375.00
03/31/2025	77979	GORDON FOOD SERVICE INC.	CONTRACTUAL SERVICES	211-752-818-000	234.68
03/31/2025	77980	GRAINGER	MAINTENANCE SUPPLIES - PARKS	208-267-776-208	41.28
03/31/2025	77981	GREAT LAKES WATER AUTHORITY	NONRESIDENTIAL SURCHARGE	592-536-928-000	3,307.08
03/31/2025	77982	HELM, LLC	TOOLS	101-443-787-000	3,350.00
03/31/2025	77983	HUBBELL, ROTH & CLARK	BUILDING ESCROW-ENGINEERING REVIEW	101-000-283-371	594.39
03/31/2025	77984	HUNT SIGN COMPANY	ELECTRICAL PERMITS	101-001-479-000	25.00
03/31/2025	77985	IMAGE PRINTING	PROGRAM SUPPLIES	101-745-758-000	130.00

03/31/2025	77986	J.H. HART URBAN FORESTRY	CONTRACTUAL SERVICES	202-468-818-000	1,069.85
			CONTRACTUAL SERVICES	202-468-818-000	2,174.36
			CONTRACTUAL SERVICES	202-468-818-000	1,802.60
			CONTRACTUAL SERVICES	203-468-818-000	2,496.31
			CONTRACTUAL SERVICES	203-468-818-000	5,073.49
			CONTRACTUAL SERVICES	203-468-818-000	4,206.07
					16,822.68
03/31/2025	77987	JACK DOHENY COMPANIES, INC.	VEHICLE MAINTENANCE	101-443-939-000	2,160.35
03/31/2025	77988	JAMES TONG	GAZEBO	101-000-301-000	450.59
03/31/2025	77989	KAREN SMITH	BOARD OF CANVASSERS	101-253-703-000	150.00
03/31/2025	77990	KIMBALL MIDWEST	VEHICLE SUPPLIES	101-443-781-000	177.08
03/31/2025	77991	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE EQUIPMENT RENTAL	208-751-946-000	73.34
			OFFICE EQUIPMENT RENTAL	208-751-946-000	131.78
					205.12
03/31/2025	77992	MACQUEEN EMERGENCY	VEHICLE SUPPLIES	101-443-781-000	140.66
			VEHICLE SUPPLIES	101-443-781-000	1,402.05
			VEHICLE SUPPLIES	101-443-781-000	312.44
			VEHICLE MAINTENANCE	101-443-939-000	1,930.76
					3,785.91
03/31/2025	77993	Main Drain Sewer & Repair LLC	BSW25-0007 - PUT25-0015	101-000-283-000	500.00
03/31/2025	77994	MATTHEW WELLS	PROFESSIONAL DEVELOPMENT	101-443-960-000	24.00

03/31/2025	77995	MCKENNA	CONTRACTUAL INSPECTIONS	101-745-822-003	15,175.13
03/31/2025	77996	METRO PUMP SERVICE	FUEL & OIL	101-441-751-000	410.90
03/31/2025	77997	MICHIGAN GRAPHICS & AWARDS	PROFESSIONAL DEVELOPMENT	101-215-960-000	174.00
03/31/2025	77998	MIDWEST GLASS & SCREEN	BUILDING MAINTENANCE - CITY HALL	101-267-931-101	1,700.00
03/31/2025	77999	MILES YOUNG	PROGRAM SUPPLIES-CONTRIBUTIONS - LIBRAI	101-790-758-005	25.00
03/31/2025	78000	MISDU	PAYROLL DEDUCTIONS	101-000-231-000	82.99
			PAYROLL DEDUCTIONS	101-000-231-000	542.76
					625.75
03/31/2025	78001	MUSCO SPORTS LIGHTING, LLC	EQUIPMENT MAINTENANCE	208-751-933-000	1,425.00
03/31/2025	78002	NELSON BROTHERS SEWER & PLUMBING	BUILDING MAINTENANCE - PUB SAFETY	101-267-931-345	364.00
			BUILDING MAINTENANCE - PUB SAFETY	101-267-931-345	215.00
					579.00
03/31/2025	78003	NICOLE CASACELI	PROFESSIONAL DEVELOPMENT	101-441-960-000	75.00
			PROFESSIONAL DEVELOPMENT	101-441-960-000	165.00
					240.00
03/31/2025	78004	NYE UNIFORM	UNIFORMS-CLEANING & PURCHASES	101-345-744-000	563.00
			UNIFORMS-CLEANING & PURCHASES	101-345-744-000	42.50
			UNIFORMS-CLEANING & PURCHASES	101-345-744-000	134.00
					739.50
03/31/2025	78005	OAKLAND COUNTY	ANIMAL CONTROL MEDICAL EXPENSES	101-430-835-000	398.00
			BULK SEWAGE	592-536-927-000	94,052.07

			STORM FLOW	592-537-927-000	170,435.17
					264,885.24
03/31/2025	78006	ON DUTY GEAR	UNIFORMS-CLEANING & PURCHASES	101-345-744-000	1,430.00
			UNIFORMS-CLEANING & PURCHASES	101-345-744-000	495.00
					1,925.00
03/31/2025	78007	ORKIN PEST CONTROL	BUILDING MAINTENANCE - CITY HALL	101-267-931-101	60.00
			PEST CONTROL	248-729-818-207	75.00
			PEST CONTROL	248-729-818-207	15.00
					150.00
03/31/2025	78008	OVERDRIVE, INC.	DOWNLOADABLE CONTENT	101-790-731-001	935.31
03/31/2025	78009	PATRICE VON LISKI	CONTRACTUAL SERVICES	208-845-818-000	20.30
03/31/2025	78010	PITNEY BOWES INC.	OFFICE EQUIPMENT RENTAL	101-265-946-000	9.99
			POSTAGE-PRINTING-MAILING	592-536-730-000	71.20
					81.19
03/31/2025	78011	POMP'S TIRE SERVICE, INC.	VEHICLE SUPPLIES	101-443-781-000	409.47
03/31/2025	78012	PROGRESSIVE PLUMBING SUPPLY CO.	EQUIPMENT MAINTENANCE	208-751-933-000	120.00
			EQUIPMENT	592-536-982-592	225.16
					345.16
03/31/2025	78013	RC TELCOM LLC	CONTRACTUAL SERVICES	101-228-818-000	150.00
			CONTRACTUAL SERVICES	101-228-818-000	208.75
					358.75
03/31/2025	78014	RKA PETROLEUM COS, INC	INVENTORY - FUEL & OIL	101-000-110-002	1,089.91

03/31/2025	78015	ROAD COMMISSION OF OAKLAND CO	ROAD SUPPLIES	202-464-782-000	2,284.80
			ROAD SUPPLIES	203-464-782-000	979.20
					3,264.00
03/31/2025	78016	SABISTON BUILDERS SUPPLY	EQUIPMENT	592-536-982-592	585.90
03/31/2025	78017	SANCHIN SYSTEMS INC. & THE O.S.K.A.	CONTRACTUAL SERVICES	208-845-818-000	448.00
			CONTRACTUAL SERVICES	208-845-818-000	343.00
			CONTRACTUAL SERVICES	208-845-818-000	343.00
					1,134.00
03/31/2025	78018	SHAUN BARBER	PROFESSIONAL DEVELOPMENT	101-441-960-000	75.00
			PROFESSIONAL DEVELOPMENT	101-441-960-000	110.00
					185.00
03/31/2025	78019	SOCRRA	RUBBISH COLLECTION	226-528-818-001	34,383.52
			TRASH DISPOSAL	226-528-818-003	16,180.48
			TRASH DISPOSAL	226-528-818-003	1,055.12
					51,619.12
03/31/2025	78020	SOCWA	CONTRACTUAL SERVICES	592-536-818-000	108,357.35
03/31/2025	78021	SPARTAN DISTRIBUTORS INC.	VEHICLE SUPPLIES	101-443-781-000	2,765.88
03/31/2025	78022	STATE CRUSHING, INC.	ROAD SUPPLIES	202-464-782-000	58.46
			ROAD SUPPLIES	203-464-782-000	25.05
					83.51
03/31/2025	78023	STATE OF MICHIGAN - DETROIT	CITY WITHHOLDING	101-000-235-000	55.91
03/31/2025	78024	SUZANNE THIEDE	BOARD OF CANVASSERS	101-253-703-000	100.00

03/31/2025	78025	TARGETSOLUTIONS LEARNING LLC	DATA PROCESSING	101-345-814-000	5,511.40
03/31/2025	78026	THE LIBRARY NETWORK	BOOKS	101-790-978-000	1,185.65
			RENTED MATERIALS	101-790-978-001	1,516.17
			CDBG EXPENSES-PROGRAM YEAR 2023-2024	275-902-818-046	364.68
					3,066.50
03/31/2025	78027	TOM BYARS	BOARD OF CANVASSERS	101-253-703-000	150.00
03/31/2025	78028	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE SUPPLIES	101-443-781-000	511.20
03/31/2025	78029	UNITED FACILITY SUPPLIES	MAINTENANCE SUPPLIES - CITY HALL	101-267-776-101	60.66
			MAINTENANCE SUPPLIES - LIBRARY	101-267-776-271	60.66
			MAINTENANCE SUPPLIES - LIBRARY	101-267-776-271	184.20
			MAINTENANCE SUPPLIES - PUB SAFETY	101-267-776-345	140.38
			MAINTENANCE SUPPLIES - DPW	101-267-776-441	169.64
			MAINTENANCE SUPPLIES - PARKS	208-267-776-208	164.56
					780.10
03/31/2025	78030	VIGILANTE SECURITY, INC.	BUILDING MAINTENANCE - LIBRARY	101-267-931-271	312.00
		TOTAL - ALL FUNDS	TOTAL OF 185 CHECKS (1 voided)		1,062,898.81

DATE	VENDOR	AMOUNT
3/3/2025	BCBS MICHIGAN	\$ 141,877.60
3/5/2025	DTE ENERGY	\$ 31.66
3/5/2025	CONSUMERS ENERGY	\$ 1,226.55
3/5/2025	CONSUMERS ENERGY	\$ 1,406.42
3/5/2025	CONSUMERS ENERGY	\$ 1,925.82
3/5/2025	CONSUMERS ENERGY	\$ 639.99
3/5/2025	CONSUMERS ENERGY	\$ 1,016.23
3/5/2025	CONSUMERS ENERGY	\$ 2,306.46
3/6/2025	DTE ENERGY	\$ 2,298.88

3/6/2025	DTE ENERGY	\$	177.35
3/6/2025	DTE ENERGY	\$	64.88
3/6/2025	DTE ENERGY	\$	616.63
3/6/2025	DTE ENERGY	\$	38.20
3/6/2025	DTE ENERGY	\$	453.05
3/6/2025	DTE ENERGY	\$	91.31
3/6/2025	DTE ENERGY	\$	95.57
3/6/2025	DTE ENERGY	\$	17.65
3/6/2025	DTE ENERGY	\$	4,354.94
3/6/2025	DTE ENERGY	\$	26.63
3/6/2025	DTE ENERGY	\$	631.03
3/7/2025	CREDIT CARD PAYMENT	\$	18,602.20
3/11/2025	PNP BILL PAYMENT	\$	487.00
3/11/2025	DTE ENERGY	\$	20,626.04
3/11/2025	DTE ENERGY	\$	229.42
3/12/2025	PNP BILL PAYMENT	\$	699.82
3/13/2025	UNION DUES	\$	720.00
3/13/2025	UNION DUES	\$	400.00
3/13/2025	UNION DUES	\$	515.84
3/13/2025	MISSIONSQUARE	\$	4,203.42
3/13/2025	IRS TAX PAYMENT	\$	55,874.14
3/13/2025	MERS	\$	4,072.09
3/13/2025	MERS	\$	1,523.94
3/13/2025	MERS	\$	5,263.06
3/13/2025	NATIONWIDE	\$	6,290.16
3/13/2025	NATIONWIDE	\$	2,047.32
3/17/2025	THE HARTFORD	\$	357.75
3/17/2025	THE HARTFORD	\$	5,457.78
3/18/2025	DTE ENERGY	\$	944.75
3/18/2025	DTE ENERGY	\$	67.20
3/18/2025	RETURN DEBIT CHARGEBACK	\$	194.47
3/18/2025	RETURN DEBIT CHARGEBACK	\$	445.09
3/20/2025	RETURN DEBIT CHARGEBACK	\$	546.16
3/24/2025	PNP BILL PAYMENT	\$	418.20
3/26/2025	STATE OF MICHIGAN - PAYROLL TAX	\$	22,396.83
3/27/2025	UNION DUES	\$	400.00
3/27/2025	UNION DUES	\$	720.00
3/27/2025	MISSIONSQUARE	\$	3,744.75
3/27/2025	UNION DUES	\$	185.76
3/27/2025	IRS TAX PAYMENT	\$	64,894.82
3/27/2025	NATIONWIDE	\$	1,963.25

3/27/2025	NATIONWIDE	\$	6,160.16
3/31/2025	IRS TAX PAYMENT	\$	15,671.63
3/31/2025	BCBS MICHIGAN	\$	92,900.46
TOTAL OF ACH TRANSACTIONS		\$	498,320.36
GRAND TOTAL		\$	1,561,219.17

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

A RESOLUTION

of the Council of the City of Berkley, Michigan
authorizing the West Nile Virus
Expense Reimbursement Request

WHEREAS, Upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Reimbursement Program to assist Oakland County cities, villages, and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages, and townships to apply for reimbursement of eligible expenses including mosquito larvicide material charges; and

WHEREAS, the City of Berkley, Oakland County, Michigan has incurred expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's 2025 West Nile Virus Reimbursement Program.

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES:

That the Mayor and City Council authorize the Director of Public Works, as an agent for the City of Berkley, to request reimbursement of eligible mosquito control material expenses under Oakland County's 2025 West Nile Virus Fund Program.

Introduced and Passed at a Regular City Council Meeting on Monday, April 21, 2025.

Bridget Dean, Mayor

Attest:

Victoria Mitchell, City Clerk

I, Victoria Mitchell, being duly appointed City Clerk of the City of Berkley, hereby certify that this is a true and correct copy of Resolution **No. R-03-25**, which was approved by the Berkley City Council at its regular meeting held on Monday, April 21, 2025.

Victoria Mitchell, City Clerk



MEMORANDUM

To: Mayor Dean and City Council
From: Adam Wozniak, Superintendent of Public Works *aw*
Date: April 8, 2025
Subject: 2025 Oakland County West Nile Virus Reimbursement Program
Resolution for April 21st, 2025 City Council Meeting

Madam Mayor and Members of City Council,

Background

As part of our participation in the 2025 Oakland County West Nile Virus Reimbursement Program, we are required to provide the attached resolution to the County by mid-June. This resolution authorizes staff to request reimbursement of program supplies.

Summary

- On April 8, 2025 the DPW submitted a West Nile Project Plan to Oakland County which outlined the planned activities for the calendar year. Our program focuses on the reduction of the Culex mosquito population by limiting breeding sites within the public right-of-way. This is accomplished each spring via the placement of larvicide tablets in approximately 1,500 storm structures (catch basins).
- Berkley switches product every few years to reduce the likelihood of material resistance. The current larvicide is Natular XRT as supplied by Clarke Mosquito Control. The extended release tablets have a 150-day residual providing coverage throughout the summer and early fall.
- The Oakland County Program provides for a partial reimbursement of our material costs based on population and road mileage. We anticipate a reimbursement of at least \$1844.72 but that has not been confirmed yet. See table below for a history of reimbursements:

PROGRAM FUNDING HISTORY

PROGRAM YEAR	REIMBURSEMENT
2013	\$2,010.84
2014	\$1,920.35
2015	\$1,920.35
2016	\$3,116.80

2017	\$1,920.35
2018	\$1,920.35
2019	\$1,920.35
2020	\$1,920.35
2021	\$1,920.35
2022	\$1844.72
2023	\$1844.72
2024	\$1844.72

Kate Guzmán, Health Officer
(248) 858-1280 | health@oakgov.com

March 6, 2025

Dear Oakland County Municipality,

The 2025 West Nile (WNV) Prevention Reimbursement amount for the City of Berkley is \$1,844.72.

Requirements for reimbursement are as follows:

- Project Plan due **April 25, 2025**
- Resolution due **June 13, 2025**
- Invoices and Proof of Payment due **August 15, 2025**

Specifics regarding these requirements will be covered during the training event on March 25, and any further questions can be answered by Genessa Doolittle at doolittleg@oakgov.com or by phone at 248-496-4590.

Sincerely,

OAKLAND COUNTY HEALTH DIVISION
Department of Health and Human Services



Kate Guzmán, RN, BSN, MS
Health Officer

WEST NILE VIRUS

What You Need to Know



WHAT IS WEST NILE VIRUS (WNV)?

West Nile virus (WNV) is a seasonal epidemic in North America that flares up in the summer and continues into the fall. It can infect humans, birds, horses, and some other mammals. In a small number of people infected by the virus, the disease can be serious, even fatal.

HOW IS WNV SPREAD?

- WNV is most often spread to humans by the bite of an infected mosquito. The mosquito becomes infected by biting a bird that carries the virus. Horses and other mammals bitten by mosquitoes that carry the virus can also become infected. Whenever mosquitoes are active, there is a risk of getting WNV; however, the risk is highest from late July through September.
- In a very small number of cases, WNV has been spread through blood transfusions, organ transplants, breastfeeding, and during pregnancy from mother to baby.
- WNV is **not** spread through casual contact such as touching or kissing a person with the virus.

WHAT ARE THE SYMPTOMS OF WEST NILE VIRUS?

If symptoms develop, they typically appear 3 to 14 days after the bite of an infected mosquito.

- **Serious symptoms in a few people.** About one in 150 people infected with WNV will develop severe illness. Symptoms can include high fever, headache, neck stiffness, stupor, disorientation, coma, tremors, convulsions, muscle weakness, vision loss, numbness, and paralysis. These symptoms may last several weeks, and neurological effects may be permanent.
- **Mild symptoms in some people.** Up to 20% of people who become infected display symptoms such as headache, body aches, joint pains, vomiting, diarrhea, rash, and swollen lymph glands. Most people with mild illness recover completely, but fatigue and weakness can last for weeks or months.
- **No symptoms in most people.** Most people (80%) infected with WNV do not have any symptoms.

WHAT IS THE TREATMENT FOR WNV?

There is no treatment for WNV infection. Illness may last weeks to months, even in healthy persons. In more severe cases people may need hospital care for supportive treatment such as intravenous fluids, pain medications, and nursing care.

WHAT SHOULD I DO IF I THINK I HAVE WNV?

Mild WNV illness usually improves without medical attention. Seek medical attention immediately if symptoms of severe WNV illness develop, such as unusually severe headaches or confusion; this may indicate encephalitis (inflammation of the brain) or meningitis (inflammation of the membranes that surround the brain and spinal cord). Severe WNV illness usually requires hospitalization. Pregnant women and nursing mothers who develop symptoms that could be WNV are encouraged to see their health care provider.

WHO IS AT RISK OF GETTING SICK FROM WNV?

- People over the age of 50 years are more likely to have serious illness with WNV and should take special care to avoid mosquito bites.

- Being outside increases the risk of being bitten by an infected mosquito. Taking steps to avoid mosquito bites when outside working, playing or relaxing will lower your risk of getting sick from WNV.
- The risk of getting WNV through blood transfusions and organ transplants is very small and should not prevent people from having surgery. All donated blood is screened for WNV (and many other viruses) before being used. If you have concerns, talk with your health care provider.
- Pregnancy and nursing do not increase the risk of becoming ill from WNV, and the risk that WNV may pass to a fetus or an infant through breastmilk is still being evaluated. Talk with your health care provider if you have concerns.

HOW CAN WEST NILE VIRUS BE PREVENTED?

The best way to prevent EEE infection is to prevent mosquitoes from biting you.

- Use Environmental Protection Agency (EPA)-registered insect repellent.
 - All EPA-registered insect repellents are evaluated for safety and effectiveness, and will contain DEET, picaridin, IR3535, Oil of Lemon Eucalyptus or para-menthane-diol as the active ingredient. Repellents containing a higher percentage of the active ingredient typically provide longer-lasting protection. Always follow the product label instructions.
 - Be careful using repellent on the hands of children as it may irritate the eyes and mouth.
- Get rid of mosquito breeding sites by removing standing water around your home:
 - Turn over any type of container that can collect water. Once a week, empty out items that hold water such as tires, buckets, planters, toys, pools, birdbaths, pet bowls, flowerpots, and trash containers.
 - Clean clogged roof gutters, particularly if leaves tend to plug up the drains.
- Treat standing water that cannot be eliminated, such as retention ponds or drainage ditches, with a mosquito larvicide. Mosquito larvicide is easy to use and can be purchased at most home improvement stores.
- Wear protective clothing such as long-sleeved shirts and pants.
- Limit outdoor activity from dusk to dawn when mosquitoes are most active.
- Maintain window and door screens to keep mosquitoes out of buildings. Do not prop open doors.

20-001, Rev. 3/23/2022

NURSE ON CALL PUBLIC HEALTH INFORMATION
800.848.5533 NOC@OAKGOV.COM

OAKGOV.COM/HEALTH



@PUBLICHEALTHOC

The Oakland County Health Division will not deny participation in its programs based on race, sex, religion, national origin, age or disability. State and federal eligibility requirements apply for certain programs.

April 21, 2025 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember _____ to approve the removal of the Treasurer and add the Deputy Treasurer as an authorized signer with Flagstar.

Ayes:

Nays:

Absent:

Motion:



MEMORANDUM

To: Mayor Dean and City Council
From: Amy Zurawski, Deputy Finance Director
Date: *April 4, 2025*
Subject: Flagstar Government Banking Public Unit Resolution and Master Signature Authorization Agreement

Madam Mayor and Members of City Council,

Background

The recent retirement of the Treasurer has resulted in the need to update our banking agreement with Flagstar related to authorized signers on the bank accounts.

Summary

- Removal of the Treasurer and adding the Deputy Treasurer as an authorized signer will require an amendment to the banking agreement to process the changes to our account.
- Flagstar requires a formal resolution passed by the mayor and council approving their standard banking agreement acknowledging the new authorized signers.

Recommendation

Approval of the Flagstar Government Banking Public Unit Resolution and Master Signature Authorization Agreement updating the authorized signers on the bank accounts to the clerk, deputy treasurer, finance director & deputy finance director.

April 21, 2025 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember _____ to approve the quote from Konica Minolta for a four-year copier lease at a cost of \$278.27 monthly. Funding for the purchase would come from account 101-265-946-000 (Office Equipment Rental).

Ayes:

Nays:

Absent:

Motion:



MEMORANDUM

To: Mayor Dean and City Council
From: Stan Lisica, Chief Innovation Officer
Date: April 21, 2025
Subject: City Hall Copier Lease Renewal

Madam Mayor and Members of City Council,

Background

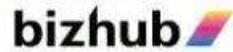
The current lease for the City Hall copier is coming due in August. Due to the potential price increases from upcoming tariffs, I would like to renew the lease early.

Summary

- Approval of the quote from Konica Minolta for Bizhub C751i for four years billed monthly
- Purchase is directly through Konica Minolta under the MiDeal purchasing program (171-180000000365)
- B&W copies are \$.0045 and color are \$.045 per page
- Copier is used by multiple departments in City Hall – IT, HR, DDA, Finance, Treasury, Community Development, City Managers Office, Clerk and Historical Museum
- New lease is slightly less expensive and usage is expected to decrease from digital process improvements

Recommendation

Matter of approving the quote from Konica Minolta for a four year copier lease at a cost of \$278.27 monthly. Funding for the purchase would come from account 101-265-946-000 (Office Equipment Rental).


C751i with 3,000 Sheet LCT

[Click on picture for online specifications](#)

Item Number	Description	Purchase Price
MAIN UNIT		
ADXD011	bizhub C751i Color Copier/Printer/Scanner	
SERVICE		
B/W	Per Copy Click Price B/W	\$0.0045
Color	Per Copy Click Price Color	\$0.0450
INSTALL, DELIVERY AND NETWORK SERVICE		
7670525508	Delivery Charge - Level 3	
7640018095	Basic Network Service - BNS05	
PROFESSIONAL SERVICES		
7640015657	bizhub SECURE	
PAPER SUPPLY OPTIONS		
A8H6W12	LU-303 LARGE CAPACITY TRAY (3,000 SHEETS UP TO 8.5X11)	
OUTPUT OPTIONS		
AAR4WY3	FS-539 50-SHEET STAPLE FINISHER	
ACU6WY1	RU-519 RELAY UNIT	
AC28W11	PK-524 2/3 PUNCH UNIT FOR FS-539	
i-Option ACCESSORIES		
A0PDAA1	LK-116 - BITDEFENDER ANTIVIRUS LICENSE (NO SUBSCRIPTION NEEDED)	
A0PD11U	LK-110 V2 I-OPTION OOXML ENHANCED PDF	
MISC. OPTIONS		
W200020120	PWRFILTER W PREMIUM INRUSH 120V/20A	
		60 MONTH LEASE
		\$230.33
		48 MONTH LEASE
		\$278.27

QUOTE VALID UNTIL APRIL 30TH

- ~ CURRENT MFP WILL BE PICKED UP AT NO CHARGE
- ~ HDD WIPE - THIS SERVICE IS AVAILABLE FOR \$200
- ~ STAPLES **ARE** INCLUDED IN SERVICE CONTRACT
- ~ NO SHIPPING/HANDLING FOR SUPPLY ORDERS
- ~SERVICE PRICING IS LOCKED FOR 5 YEARS, BEGINNING YEAR 6 MAINTENANCE CONTRACT MAY BE INCREASED NO MORE THAN 10% ANNUALLY

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 2025 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 are 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 Network (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 2025 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 21st day of April 2025 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 2025 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,** “*Game On!* ” the theme for Building Safety Month 2025, 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 2025 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 21st day of April 2025 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 2025 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 2025 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 21st day of April 2025 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
in Appreciation of James Jeffrey Tong, for his dedication
to the Berkley Historical Museum

- WHEREAS,** Jeff Tong has demonstrated his unwavering dedication to the preservation and celebration of Berkley’s rich history as the Curator of the Berkley Historical Museum, tirelessly collecting artifacts, stories, and memories that define our community; and
- WHEREAS,** Jeff began his efforts to gather and protect Berkley’s historical treasures long before the official founding of the Berkley Historical Museum in 1993, serving as a Historical Committee member since 1982; and
- WHEREAS,** through his meticulous work, deep knowledge, and enthusiastic passion for all things Berkley, Jeff has become an invaluable resource not only to the museum but to residents, researchers, students, and visitors seeking to understand and connect with Berkley’s past, including an annual tour group from Rogers, countless high school reunion groups, and his friendly, smiling attendance at all City events armed with countless facts and stories about our home; and
- WHEREAS,** his leadership, volunteerism, and decades of behind-the-scenes work have helped shape the Berkley Historical Museum into a welcoming and informative cornerstone of the community; and
- WHEREAS,** the City of Berkley wishes to honor the individuals whose contributions have strengthened the fabric of our community and ensure that our collective history is preserved with care and respect.

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

SECTION 1: *That the City Council, on behalf of all local residents, is offering its genuine thanks to Jeff Tong for his enduring contributions which have enriched our community and ensured that Berkley's stories will be told for generations to come.*

SECTION 2: *The City Council invites the Berkley community to join them in congratulating Jeff Tong on the incredible work that has been done to preserve and share Berkley history.*

Proclaimed this 21st day of April 2025 at a Regular Meeting of the Berkley City Council.

Bridget Dean, Mayor

Attest:

Victoria Mitchell, City Clerk

April 21, 2025 City Council Meeting

Moved by Councilmember _____ and seconded by Councilmember
_____ to approve a Request for Proposals for City Attorney Services.

Ayes:

Nays:

Absent:

Motion:



MEMORANDUM

To: Mayor Dean and City Council
From: Crystal VanVleck, City Manager
Date: *April 21, 2025*
Subject: Request for Proposals for Legal Services

Madam Mayor and Members of City Council,

Background

The City is currently operating under a contract with Hafeli, Staran & Christ, P.C. for City attorney services, which includes general city legal matters as well as prosecutorial services. The term of that contract was July 1, 2019 through June 30, 2022. As such, we have been working under the provision in the contract that allows us to continue the relationship on a month-to-month basis.

Summary

As we are working under an expired contract, I believe it's time we rectify that by releasing a Request for Proposals from qualified firms. While I have not been here long, I have been pleased with the services of Hafeli, Staran & Christ. The decision to release a Request for Proposals is not meant to indicate dissatisfaction with their services in any way, it is only a reflection of best practice.

Recommendation

I recommend City Council approve the Request for Proposals for Legal Services

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 2025/26

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 2025/26 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, 2025 and ending June 30, 2026 during the course of its regular city council meeting to be held on May 19, 2025; 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 19, 2025 at 7:00 pm at a regular city council meeting as follows:

**CITY OF BERKLEY, MICHIGAN NOTICE
OF PUBLIC HEARING REGARDING
THE PROPOSED 2025/26 CITY OPERATING BUDGET**

The City Council of the City of Berkley, Michigan will hold a public hearing during their regularly scheduled Meeting of the City Council on May 19, 2025 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.**

Interested citizens may appear and present written and/or oral verbal comments on the recommended budget.

Copies of the proposed operating budget will be available for public inspection online on the City of Berkley website at www.berkleymi.gov and via email request through the office of the Berkley City Clerk at clerk@berkleymi.gov starting on April 22, 2025.

Published Friday, April 25, 2025