

**CITY OF BERKLEY PUBLIC NOTICE**  
**REGULAR CITY COUNCIL MEETING**  
Monday, January 22, 2018  
7:00 P.M. – City Hall  
248-658-3300

**CALL 37<sup>th</sup> COUNCIL TO ORDER**  
**APPROVAL OF AGENDA**  
**INVOCATION – PASTOR ADAM GROH**  
**PLEDGE OF ALLEGIANCE**  
**CITIZEN COMMENTS**  
**ORDER OF BUSINESS**

**Consent Agenda**

1. **APPROVAL OF THE MINUTES:** Matter of approving the minutes of the 37<sup>th</sup> City Council meeting on Monday, December 18, 2017 and the Special Meeting on Wednesday, January 3, 2018.
2. **WARRANT:** Matter of approving [Warrant No. 1322](#).
3. **RESOLUTION NO. R-01-18:** Matter of recognizing [Becky Bone, owner of Nip N' Tuck Diner](#).
4. **RESOLUTION NO. R-02-18:** Matter of recognizing [Ruth Hoenle, owner of Sila Italian Dining & Pizza](#).

**Regular Agenda**

1. **RECOGNITIONS/PRESENTATIONS:** Matter of any recognitions or presentations from the Consent Agenda.
2. **OATH OF OFFICE:** Oath of Office to the newly appointed [Councilmember Ross Gavin](#).
3. **MOTION NO. M-02-18:** Matter of approving [appointments to various Boards and Commissions](#).
4. **RESOLUTION NO. R-03-18:** Matter of [authorizing the execution of the Public Unit Master Signature Authorization Agreement](#) between the City of Berkley and Flagstar Bank to provide the necessary authorizations for deposits, withdrawals and other basic bank business on behalf of the City of Berkley.
5. **MOTION NO. M-03-18:** Matter of appointing Mayor Dan Terbrack as Berkley's delegate and City Manager Matthew Baumgarten as the City's alternate delegate to the [Southeast Michigan Council of Governments \(SEMCOG\)](#) General Assembly; and to instruct the City Clerk to send a copy of this motion to the SEMCOG Membership Services.
6. **MOTION NO. M-04-18:** Matter of appointing Mayor Dan Terbrack and Mayor Pro Tem Steve Baker as Berkley's Representatives to the [Woodward Avenue Action Association](#).
7. **DISCUSSION:** Matter of discussing possible ballot proposals to address facility and infrastructure needs within the community.
8. **RESOLUTION NO. R-04-18:** Matter of authorizing the amendment of the [2017/2018 Operating Budget](#) those operating funds as presented.

**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: Phommady A. Boucher, 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.

**THE THIRD REGULAR MEETING OF THE THIRTY-SEVENTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, DECEMBER 18, 2017 BY MAYOR TERBRACK**

**PRESENT:** Steve Baker                      Alan Kideckel  
                  Jack Blanchard                Eileen Steadman  
                  Dennis Hennen                    Daniel Terbrack

**APPROVAL OF AGENDA**

Councilmember Kideckel moved to approve the Agenda.

Seconded by Councilmember Hennen.

Ayes: Blanchard, Hennen, Kideckel, Steadman, Baker, and Terbrack

Nays: None

Motion Approved.

**INVOCATION - PASTOR ADAM GROH**

**CITIZENS COMMENTS**

Dean Smith, Berkley resident at 1161 Larkmoor, a member of the Planning Commission and a member of the Zoning Board of Appeals, resigned from the Planning Commission and the Zoning Board of Appeals effective immediately.

Patty Curtis, Berkley resident at 2847 Kenmore, expressed her concerns with the members of the Planning Commission.

Kurt Hite, Berkley resident at 3525 Robina, expressed his concerns with the members of the Planning Commission

Wendi Zabramski, Berkley resident at 3340 Gardner, expressed her concerns with the City Manager's Office.

Dan Mihaescu, Berkley resident at 1440 Harvard and the Chairperson of the Beautification Advisory Committee, gave a PowerPoint presentation of the homes nominated for the 6<sup>th</sup> Annual Holiday Spirit Award. The winners are at 3572 Tyler, 3665 Buckingham, 3764 Buckingham, 3566 Bacon, 4175 Cummings, 2375 Oakshire, 2814 Mortenson, 1851 Franklin, 2154 Edgewood, and 1756 Rosemont.

Anela Mihaescu, Berkley resident at 1440 Harvard and the Secretary of the Beautification Advisory Committee, was available for any questions.

***Consent Agenda***

Mayor Pro Tem Baker moved to approve the following Consent Agenda, seconded by Councilmember Blanchard:

**APPROVAL OF THE MINUTES:** Matter of approving the minutes of the 37<sup>th</sup> City Council meeting on Monday, December 4, 2017.

**WARRANT:** Matter of approving Warrant No. 1321.

Ayes: Hennen, Kideckel, Steadman, Baker, Blanchard, and Terbrack  
Nays: None  
Motion Approved.

***Regular Agenda***

**RECOGNITIONS/PRESENTATIONS**

**MOTION NO. M-85-17:** Matter of authorizing the purchase and installation of a 125 kw emergency standby generator at the Public Safety building in the amount of \$84,430.00, from Professional Thermal Systems, Inc. Funds to be expended from account 101-310-982 (Equipment).

Councilmember Blanchard moved to approve Motion No. M-85-17.

Seconded by Councilmember Kideckel.

Ayes: Kideckel, Steadman, Baker, Blanchard, Hennen, and Terbrack

Nays: None

Motion Approved.

**RESOLUTION NO. R-46-17:** Matter of approving a 123Net Metro Act Permit Application for a Unilateral Permit under the METRO Act.

Councilmember Kideckel moved to approve Resolution No. R-46-17.

Seconded by Councilmember Hennen.

Ayes: Steadman, Baker, Blanchard, Hennen, and Kideckel

Nays: Terbrack

Motion Approved.

**MOTION NO. M-84-17:** Matter of an appointment to fill the current vacancy on City Council.

Councilmember Kideckel moved to approve Motion No. M-84-17.

Seconded by Mayor Pro Tem Baker.

Ayes: Hennen, Kideckel, Steadman, Baker, Blanchard, and Terbrack

Nays: None

Motion Approved.

**First roll call:**

Mayor Pro Tem Baker nominated Natalie Price.

Councilmember Blanchard nominated Ross Gavin.

Councilmember Hennen nominated Sue Citraro.

Councilmember Kideckel's candidate has already been nominated.

Councilmember Steadman's candidate has already been nominated.

Mayor Terbrack nominated Bridget Dean.

**Second roll call:**

Councilmember Blanchard nominated Ross Gavin.

Councilmember Hennen nominated Sue Citraro.

Councilmember Kideckel nominated Natalie Price.

Councilmember Steadman nominated Ross Gavin.

Mayor Pro Tem Baker nominated Natalie Price.

Mayor Terbrack nominated Bridget Dean.

**Third roll call:**

Councilmember Hennen nominated Ross Gavin.

Councilmember Kideckel nominated Natalie Price.

Councilmember Steadman nominated Ross Gavin.

Mayor Pro Tem Baker nominated Natalie Price.

Councilmember Blanchard nominated Ross Gavin.

Mayor Terbrack nominated Ross Gavin.

Mayor Terbrack confirmed that Ross Gavin will be the seventh member of the 37<sup>th</sup> Council of the City of Berkley. Mr. Gavin will be sworn in the next couple of days and he will officially take office at the next City Council meeting on January 22, 2018.

Wendi Zabramski, Berkley resident at 3340 Gardner, expressed her concerns with the City Council.

**COMMUNICATIONS:**

**COUNCILMEMBER KIDECKEL:** thanked all the candidates that applied for the vacant council seat and encourages them to be involved in their community. He congratulated Ross Gavin as the newly appointed member of the City Council. Councilmember Kideckel expressed his appreciation to Karen Koeber, Farina's staff, and Parks and Recreation Department for a successful senior luncheon. He recognized the Public Works Department and the Public Safety Department for all their hard work during this winter season. He concluded by wishing everyone "chag molad sameach" (Merry Christmas and Happy New Year in Hebrew).

**COUNCILMEMBER HENNEN:** reminded everyone of his first "Talk with Dennis" on Tuesday, December 19th at the Berkley Public Library from 6 p.m. to 8 p.m. He recognized City Administration for addressing the sign ordinance violation inquired by Ms. Matyas. Councilmember Hennen thanked all the candidates that applied for the vacant council seat and encourages them to be involved in their community. He looks forward to the completion of the Coolidge Crosswalks at Earlmont and Dorothea.

**MAYOR PRO TEM BAKER:** shared a quote from founder of the Ford Motor Company Henry Ford, "Coming together is a beginning; keeping together is progress; working *together* is success." He is saddened to lose the talent of Ross Gavin from the Downtown Development Authority (DDA) but excited to welcome him as a new member of the City Council. Mayor Pro Tem Baker thanked all the

candidates that applied for the vacant council seat and encourages them to be involved in their community. He recognized the Downtown Development Authority (DDA) for the following Merrimonth events: MerriPets meet Santa from 4 p.m. - 7 p.m. hosted by the Chop Shop; MerriMix & Mingle Ugly Sweater Shindig from 6 p.m. - 9 p.m. hosted by the Berkley VFW; the Window Decoration Contest winners are Amici's Pizza for the Best Overall Window, the Yellow Door and Catching Fireflies tied for the Best Use of a Holiday Song Theme, and the Wedding Shop for the People's Choice Award. The new shopping and dining guide/map is now available at the City Hall, Library, and all the downtown businesses. The Coolidge Crosswalks at Earlmont and Dorothea project is underway. The Twelve Mile Road and Coolidge Highway Turn Signal project is moving forward as well. Mayor Pro Tem announced that the public input for the DDA Design Guidelines and Wayfinding is scheduled for mid to late January. He wished everyone a Merry Christmas, Happy Holidays, and a Happy New Year.

**COUNCILMEMBER STEADMAN:** thanked all the candidates that applied for the vacant council seat and encourages them to be involved in their community. With the low voter turnout at the recent November election, she hopes to inspire voters to exercise their right to vote, Councilmember Steadman wished those who celebrate a Merry Christmas, Happy Hanukkah, and Happy Kwanzaa. She wished everyone Happy Holidays, and a safe New Year.

**COUNCILMEMBER BLANCHARD:** thanked all the candidates that applied for the vacant council seat and encourages them to be involved in their community. He reminded everyone about the Diaper Drive to help support the Judson Center and donations are being accepted until December 22nd at all of the city offices. Councilmember Blanchard spoke about fire safety during the holidays and asks everyone to use common sense.

**CITY MANAGER BAUMGARTEN:** informed everyone that City Offices will be closed Monday and Tuesday of December 25th - 26th and January 1st - 2nd for the holidays. He announced that the Planning Commission will have a Public Hearing on the Planned Unit Development (PUD) for the La Salette property on Tuesday, January 9th at 7:30 p.m. in the Council Chambers. There will be an Open House to discuss concept for the Recreation Center on Tuesday, January 16th at the Community Center. City Manager Baumgarten on behalf of the City Staff wished everyone a Merry Christmas. He welcomed Tim McLean the new Community Development Director and he will be introduced at the January 22nd council meeting. Mr. McLean is a former City Manager for the City of Wayland. He has a background in Zoning and Community Development.

**CITY ATTORNEY STARAN:** extends holiday wishes to everyone. He wishes everyone a happy, safe, and prosperous New Year.

**MAYOR TERBRACK:** apologized to Mr. Wheeler for the actions of Commissioner Dean Smith. He asked all Boards and Commission members to act in a respective manner to all the residents. Mayor Terbrack wished everyone Happy Holidays and Merry Christmas.

**ADJOURNMENT:**

Councilmember Kideckel moved to adjourn the Closed Session at 8:38 PM.

Seconded by Councilmember Blanchard.

Ayes: Kideckel, Steadman, Baker, Blanchard, Hennen, and Terbrack

Nays: None

Motion Approved.

**THE SPECIAL MEETING OF THE THIRTY-SEVENTH COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 4:00 PM ON WEDNESDAY, JANUARY 3, 2018 BY MAYOR TERBRACK**

**PRESENT:** Steve Baker, Mayor Pro Tem  
Jack Blanchard, Councilmember  
Ross Gavin, Councilmember  
Dennis Hennen, Councilmember  
Alan Kideckel, Councilmember  
Eileen Steadman, Councilmember  
Daniel Terbrack, Mayor

**ALSO PRESENT:** Matthew Baumgarten, City Manager  
John Staran, City Attorney  
Timothy McLean, Community Development Director  
Phommady A. Boucher, City Clerk

**APPROVAL OF THE AGENDA**

Moved by Mayor Pro Tem Baker to approve the agenda.

Seconded by Councilmember Kideckel.

Ayes: Blanchard, Gavin, Hennen, Kideckel, Steadman, Baker, and Terbrack

Nays: None

Motion Approved.

**CITIZENS COMMENTS:** None

***Regular Agenda***

**MOTION NO. M-01-18:** Matter of appointment to fill a vacancy on the Planning Commission with a term to expire July 1, 2019.

Councilmember Kideckel moved to approve Motion No. M-01-18.

Seconded by Councilmember Blanchard.

Mayor Terbrack nominated Lisa Kempner for the Planning Commission vacancy.

Councilmember Kideckel moved to confirm the Mayor's nomination.

Ayes: Gavin, Hennen, Kideckel, Steadman, Baker, Blanchard, and Terbrack

Nays: None

Motion Approved.

**CLOSED SESSION:** Consider whether to meet in closed session to consult with the City's Attorney regarding trial or settlement strategy in connection with specific pending litigation, namely, 27799 *Woodward LLC v City of Berkley*, Oakland County Circuit Court Case No. 2017-159355-CB, because consultation in an open meeting would have a detrimental financial effect on the City's litigation or settlement position.

Moved by Councilmember Blanchard to adjourn to closed session at 4:06 p.m.

Seconded by Councilmember Hennen.

Ayes: Hennen, Kideckel, Steadman, Baker, Blanchard, Gavin, and Terbrack

Nays: None

Motion Approved.

Moved by Councilmember Blanchard to reconvene in closed session at 4:12 p.m.

Seconded by Councilmember Hennen.

Ayes: Kideckel, Steadman, Baker, Blanchard, Gavin, Hennen, and Terbrack

Nays: None

Motion Approved.

**ADJOURNMENT:**

Councilmember Steadman moved to adjourn the Closed Session at 5:46 p.m.  
Seconded by Councilmember Blanchard.  
Ayes: Steadman, Baker, Blanchard, Gavin, Hennen, Kideckel, and Terbrack  
Nays: None  
Motion Approved.

Mayor Pro Tem Baker moved to adjourn the Special Meeting at 5:48 p.m.  
Seconded by Councilmember Kideckel.  
Ayes: Baker, Blanchard, Gavin, Hennen, Kideckel, Steadman, and Terbrack  
Nays: None  
Motion Approved.



CITY OF BERKLEY  
CHECK WARRANT  
#1322  
DECEMBER 2017

Check Date	Check	Vendor Name	Description	Amount	Voided?
12/15/2017	49320	21ST CENTURY MEDIA - MICHIGAN	LEGAL AD	89.29	
			LEGAL AD	161.45	
				<b>250.74</b>	
12/15/2017	49321	A & M SERVICE CENTER INC.	TOWING #70	150.00	
12/15/2017	49322	AFFORDABLE DRY BASEMENT	2185 MORTENSON BLVD.	75.00	
12/15/2017	49323	AIRGAS USA, LLC	NOVEMBER 2017 CYLINDER RENTAL	38.10	
12/15/2017	49324	ALERUS FINANCIAL	HEALTH CARE SAVINGS PLAN #6304 - PR #25	3,200.00	
12/15/2017	49325	ALEX ZAMALIN	LECTURE	100.00	
12/15/2017	49326	ALLIANCE MOBILE HEALTH	BLOOD DRAW FOR PATIENT NO. 1720254	138.00	
			BLOOD DRAW FOR PATIENT NO. 1719577	138.00	
			BLOOD DRAW FOR PATIENT NO. 1720063	138.00	
			OWI BLOOD DRAW FOR PATIENT NO. 1720088	138.00	
				<b>552.00</b>	
12/15/2017	49327	AMAZON CAPITAL SERVICES	#41 PART	144.32	
			PHONE CHARGER & COPIER TONER	50.59	
			CABLES & COMPUTER MEMORY	93.97	
			HARD DRIVES FOR PARKS & REC	99.34	
			WIREBOUND CALENDARS	38.18	
			DESK CALENDAR	8.59	
				<b>434.99</b>	
12/15/2017	49328	AMERIGAS PROPANE LP	EQUIPMENT SUPPLIES	6.18	
12/15/2017	49329	APPLIED IMAGING	COPIES 12/11/17 - 1/10/18	30.70	
			ADDITIONAL PAGE CHARGES FROM COPIER	81.25	
				<b>111.95</b>	
12/15/2017	49330	ARTICIPATE	MERRIMONTH CRAFT	75.00	
12/15/2017	49331	B-DRY SYSTEMS	4166 PHILLIPS AVE.	75.00	
12/15/2017	49332	BIG D LOCK CITY	KEYS & LOCK	49.00	
			KEYS, SPLIT & REPAIRS	15.25	
			EQUIPMENT SUPPLIES	13.75	
				<b>78.00</b>	
12/15/2017	49333	BILLINGS LAWN EQUIPMENT	TRIMMER PARTS	21.70	
12/15/2017	49334	BRODART CO.	BOOK JACKETS	83.44	
12/15/2017	49335	CAMELOT CLEANERS	NOVEMBER BLANKET CLEANING	212.43	
12/15/2017	49336	CARLETON EQUIPMENT	#27 PARTS	345.70	
12/15/2017	49337	CENTER MASS INC.	AR-15 TRAINING	399.00	
12/15/2017	49338	CLINTON RIVER WATERSHED COUNCIL	MEMBERSHIP	1,000.00	
12/15/2017	49339	CMNTV	WBRK PRODUCTION	615.00	
12/15/2017	49340	COMMERCIAL CLIMATE CONTROLS CORP.	DPW HEATER (HVAC REPAIRS)	345.00	
			HEAT FOR GARAGE	110.00	
			HVAC REPAIR	120.00	
				<b>575.00</b>	
12/15/2017	49341	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICAL	298.00	
			DOT PHYSICAL - R. HALAS & R. CHALMERS	230.00	
			PRE-EMPLOYMENT PHYSICAL	447.00	
				<b>975.00</b>	
12/15/2017	49342	CONSUMERS ENERGY	3155 COOLIDGE HWY. - 11/08/17 - 12/07/17	420.32	
			3322 COOLIDGE HWY. - 11/08/17 - 12/07/17	651.19	
				<b>1,071.51</b>	



12/15/2017	49343	CONTRACTORS CLOTHING CO.	UNIFORMS	387.83
12/15/2017	49344	CORBINDESIGN	WAYFINDING	8,555.00
12/15/2017	49345	CROUCHMAN CONSTRUCTION CO.	GUTTER REPAIR	125.00
12/15/2017	49346	D & T HOME IMPROVEMENT, LLC	3676 CUMMINGS AVE.	50.00
12/15/2017	49347	DANIEL E. BEAN	2765 CASS BLVD.	1,500.00
12/15/2017	49348	DAVID J. & KIMBERLY R. SANDOVAL	2771 CASS BLVD.	50.00
12/15/2017	49349	DEMCO	RUBBER LIQUID CREAM GLUE	100.14
12/15/2017	49350	DENNIS HENNEN	MML TRAINING	94.53
12/15/2017	49351	DETROIT DIAMOND DRILLING, INC.	SAWBLADE	761.16
			PLUGS FOR WATER	80.58
				<b>841.74</b>
12/15/2017	49352	DETROIT-OAKLAND CHAPTER	SENIOR CONTRACTUAL	200.00
12/15/2017	49353	DEWOLF AND ASSOCIATES	FTO SCHOOL - FROST & GEARY	1,050.00
12/15/2017	49354	DINSMORE AND SHOHL LLP	TRADEMARK	587.50
12/15/2017	49355	DONE-RITE AUTO WASH	(99) PATROL VEHICLE WASHES & (1) DETAILI	556.00
12/15/2017	49356	DTE ENERGY	3226 BACON - 10/25/17 - 11/22/17	470.52
			2450 BEVERLY BLVD. - 10/25/17 - 11/22/17	168.40
			2099 OXFORD RD. - 11/07/17 - 12/07/17	37.20
				<b>676.12</b>
12/15/2017	49357	DTE ENERGY	STREETLIGHT - 11/01/17 - 11/30/17	15,127.68
12/15/2017	49358	DURST LUMBER CO	MISC. ITEMS	267.69
12/15/2017	49359	DYNA-PAK CORPORATION	GARBAGE BAGS - INVENTORY	5,607.90
12/15/2017	49360	EJ USA, INC.	WATER (PARTS)	937.68
12/15/2017	49361	ENERGY REDUCTION COALITION - TE	UTILITIES (2300 ROBINA)	1,247.00
12/15/2017	49362	ETNA SUPPLY	3/4 IPERL WATER METERS	3,120.00
			METER TEST FOR RESIDENT - 3650 11 MILE	154.92
			WATER TRANSCIEVERS (METERS)	7,020.00
				<b>10,294.92</b>
12/15/2017	49363	EVERDRY WATERPROOFING	1363 EDGEWOOD BLVD.	100.00
12/15/2017	49364	FERNDALE FRIENDS!	ADVERTISING	200.00
12/15/2017	49365	FOUNDATION SYSTEMS OF MICHIGAN	3835 CUMBERLAND RD.	75.00
12/15/2017	49366	GEORGE BEATTIE	PLUMBING INSPECTIONS FOR NOVEMBER 2017	2,371.35
12/15/2017	49367	GORDON FOOD SERVICE INC.	PROGRAM SUPPLIES	56.42
12/15/2017	49368	GREAT LAKES PEST CONTROL CO	PEST CONTROL DPW 11/21/17	40.00
			SUMMER MAINTENANCE	40.00
				<b>80.00</b>
12/15/2017	49369	GREAT LAKES WATER AUTHORITY	IWC FOR OCTOBER 2017	4,632.04
12/15/2017	49370	GUARDIAN ALARM	ALARM BILLING FOR 11/25/17 - 2/24/18	194.19
12/15/2017	49371	GUNNERS METERS & PARTS INC.	1" SS INSERT	150.00
12/15/2017	49372	HAFELI, STARAN, & CHRIST, P.C.	CITY ATTORNEY	8,260.66
12/15/2017	49373	HANSON WINDOW & CONST	2008 DOROTHEA RD.	50.00
12/15/2017	49374	HART INTERCIVIC	V DRIVES FOR AVCB FOR FUTURE ELECTIONS	232.63
12/15/2017	49375	HARVARD MAH LLC	2683 HARVARD RD.	800.00
12/15/2017	49376	HOWARD L. SHIFMAN P.C.	LABOR ATTORNEY	2,093.00
12/15/2017	49377	HUBBELL, ROTH & CLARK	WM ASSET MANAGE. PLAN	10,353.56
			SEWER CAPACITY STUDY	7,904.58
			COOLIDGE RESURFACING - CE/CA	1,778.12
			HARVARD RECONST. - ADD. CREW DAYS	16,218.75
			HARVARD RECONST. - CE SERVICES	14,867.56
			COOLIDGE	2,393.78
				<b>53,516.35</b>
12/15/2017	49378	HUNT SIGN CO LTD	SIGNS	272.00
12/15/2017	49379	HUNT SIGN COMPANY	3990 TWELVE MILE RD.	50.00
12/15/2017	49380	HYDROCORP	NOVEMBER 2017 - CROSS CONNECT. PROGRAM	1,658.00
12/15/2017	49381	J.H. HART URBAN FORESTRY	TREE TRIM, STUMPING, & LOGGING 11/27/17	5,773.48
			TREE TRIM & STUMPING 11/20/17 - 11/24/17	5,158.80
				<b>10,932.28</b>

12/15/2017	49382	JAY'S SEPTIC TANK SERVICE	CONTRACTUAL SERVICES	85.00
			CONTRACTUAL SERVICES	85.00
				<b>170.00</b>
12/15/2017	49383	JERRY'S CONCRETE	1941 PRINCETON	20.00
12/15/2017	49384	JOHN OF ALL TRADES	YARD SERVICES - SNOW REMOVAL	1,013.00
			YARD SERVICES - SNOW REMOVAL	1,013.00
				<b>2,026.00</b>
12/15/2017	49385	JUMP-A-RAMA, INC.	CONTRACTUAL INSTRUCTOR PAYMENT	246.82
			CONTRACTUAL INSTRUCTOR PAYMENT	1,764.00
				<b>2,010.82</b>
12/15/2017	49386	KC MASONRY & CONCRETE IMPRESSIONS	1809 KIPLING	55.00
12/15/2017	49387	KING DINING - BERKLEY, LLC	PRISONER MEALS - NOVEMBER	423.40
12/15/2017	49388	LARRY'S WELDING SUPPLY	NOVEMBER 2017 CYLINDER RENTAL	62.65
			EQUIPMENT SUPPLIES	107.40
				<b>170.05</b>
12/15/2017	49389	LIVE SAFE ACADEMY	CONTRACTUAL INSTRUCTOR PAYMENT	220.50
12/15/2017	49390	LOU'S ELECTRIC	ELECTRICAL FOR SECURITY LIGHTING	100.00
			LIGHTING WORK	165.00
				<b>265.00</b>
12/15/2017	49391	MAMMOTH CONSTRUCTION	2657 PHILLIPS AVE.	500.00
12/15/2017	49392	MARK ADLER HOMES, LLC	2755 KENMORE RD.	1,000.00
12/15/2017	49393	MCCOY MAINTENANCE, INC.	JANITORIAL	665.00
			NOVEMBER 2017 CLEANING SERVICES	535.00
			DEC. - JANITORIAL SERV.	1,125.00
			JANITORIAL SERVICES	1,092.00
			UPHOLSTERY CLEANING	75.00
				<b>3,492.00</b>
12/15/2017	49394	MERKLE HOME IMPROVEMENT	2135 DOROTHEA RD.	75.00
12/15/2017	49395	METRO PUMP SERVICE	FUEL & OIL FOR NOVEMBER 2017	427.50
12/15/2017	49396	MICH MUN.LIABILITY & PROP POOL	MML LIABILITY INS	196,543.00
12/15/2017	49397	MICH. RECREATION & PARK ASSOC.	PROFESSIONAL DEVELOPMENT	400.00
12/15/2017	49398	MICHAEL MONSON	MECHANICAL INSPECTIONS FOR NOVEMBER 2017	5,327.00
12/15/2017	49399	MICHIGAN GRAPHICS & AWARDS	ID/NAME BADGES FOR CITY COUNCIL	45.00
12/15/2017	49400	MIDWEST TAPE	HOOPLA DIGITAL CONTENT	480.61
12/15/2017	49401	MILLER PIPE TECH	HARVARD RECONST. - LATERAL LOCATES	17,024.00
12/15/2017	49402	MISDU	CHILD SUPPORT CASE NO. 913340822 - PR #2	82.99
12/15/2017	49403	MOTOR CITY INDUSTRIAL	HARDWARE FOR ALL	164.22
12/15/2017	49404	NAT'L COLLEGIATE STUDENT LOAN TRUST	MISC. DEDUCT. CASE NO. 14000168CK - PR #	336.77
12/15/2017	49405	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #25	4,287.57
			EMPL. DEDUCT. (ROTH) - PR #25	702.65
				<b>4,990.22</b>
12/15/2017	49406	O'REILLY AUTOMOTIVE, INC.	SPOTLIGHT BULBS	8.38
			PARTS	1,739.99
				<b>1,748.37</b>
12/15/2017	49407	OAKLAND COUNTY	ANIMAL CONTROL SERVICES 11/1/17 - 11/30/ NOV. 2017 SEWAGE TREATMENT & STORM	214.00 222,773.92
				<b>222,987.92</b>
12/15/2017	49408	OAKLAND COUNTY PARKS	SENIOR CONTRACTUAL	525.00
12/15/2017	49409	OFFICE DEPOT INC.	NOVEMBER OFFICE SUPPLIES	140.24
			BOOK TAPE	86.40

			OFFICE SUPPLIES	222.16
				<b>448.80</b>
12/15/2017	49410	OXFORD ELECTRICAL SERVICES	ELECTRICAL INSPECTIONS FOR NOVEMBER 2017	3,692.65
			ELECTRICAL INSPECTIONS FOR OCTOBER 2017	4,036.45
				<b>7,729.10</b>
12/15/2017	49411	P. A. MORRIS COMPANY	SECRETARIAL SERVICES	150.00
12/15/2017	49412	PARTSMASTER	HARDWARE ALL	249.35
			HARDWARE ALL	283.82
			DIVIDERS - GARAGE	21.92
				<b>555.09</b>
12/15/2017	49413	PHOENIX SAFETY OUTFITTERS	CHIEF KOEHN - JACKET	255.98
			LT. MILLER - JACKET	255.98
				<b>511.96</b>
12/15/2017	49414	PITNEY BOWES GLOBAL FINANCIAL SERV.	FOLDING MACHINE LEASE @ DPW	988.47
12/15/2017	49415	PLANTE & MORAN, PLLC	FINAL BILL FOR AUDIT	4,250.00
12/15/2017	49416	POIGNANT PEN LLC	REIMBURSEMENT FOR SPROUTING PROGRAM	123.63
12/15/2017	49417	PREMIERE PLUS DANCE	CONTRACTUAL INSTRUCTOR PAYMENT	1,155.80
12/15/2017	49418	PRO HOME IMPROVEMENT INC.	2076 OAKSHIRE AVE.	75.00
12/15/2017	49419	PROTECTION ONE ALARM MONITORING INC	ALARM MONITOR 12/27/17 - 1/26/18	55.00
12/15/2017	49420	RASHID CONSTRUCTION	1359 WEST BLVD.	75.00
12/15/2017	49421	RED TAILED SPORTS, LLC	CONTRACTUAL INSTRUCTOR PAYMENT	346.50
12/15/2017	49422	RKA PETROLEUM COS, INC	#2 PREM. DIESEL INVENTORY FUEL	1,805.34
			#2 PREM DIESEL INVENTORY - FUEL	1,799.28
				<b>3,604.62</b>
12/15/2017	49423	ROBERT A. BERGMAN	3747 OAKSHIRE AVE.	50.00
12/15/2017	49424	ROBERT GOLDMAN	UB REFUND FOR ACCOUNT: 040321300	90.90
12/15/2017	49425	ROCHESTER MIDLAND	SANOR SERVICE FOR CITY HALL	82.92
12/15/2017	49426	ROYAL OAK AWNING	3117 TWELVE MILE RD.	50.00
			3015 TWELVE MILE RD.	50.00
				<b>100.00</b>
12/15/2017	49427	ROYAL RENT-A-CAR	MERRI MONTH	228.91
12/15/2017	49428	S/E OAK CO PUBLIC WORKS ASSO	2017-2018 MEMBERSHIP DUES	20.00
12/15/2017	49429	S/E OAK. CTY WATER AUTHORITY	BULK WATER - NOVEMBER 2017	56,196.11
12/15/2017	49430	S/E OAK.CTY RESOURCE REC. AUTH	11/16/17 - 11/30/17 TRASH, RECYCLE & SIN	45,900.00
12/15/2017	49431	SIGNATURE FORD	2 NEW PATROL VEHICLES	55,430.00
12/15/2017	49432	SOUTHERN MICH DOG OBEDIENCE TRAIN.	CONTRACTUAL INSTRUCTOR PAYMENT	830.00
12/15/2017	49433	SS HANDYMAN SERVICES	1271 CAMBRIDGE RD.	50.00
12/15/2017	49434	STANTEC ARCHITECTURE INC.	COMMUNITY CENTER DESIGN	42,145.55
12/15/2017	49435	STATE OF MICH-DEPT OF TREASURY	NOVEMBER 2017 MI TAX WITHHOLDING & SALES	20,838.62
12/15/2017	49436	STATE OF MICH-DEPT OF TREASURY	NOVEMBER 2017 MI TAX WITHHOLDING FOR RET	2,519.92
12/15/2017	49437	STEVEN & MARIA MCKEE	2071 FRANKLIN RD.	50.00
			2071 FRANKLIN RD.	25.00
				<b>75.00</b>
12/15/2017	49438	STEWART & SONS CONCRETE	LOCAL & WATER STREET REPAIRS	12,602.40
12/15/2017	49439	STREET DUTY	HONOR GUARD 4 PR PANTS & 4 SHIRTS	328.00
12/15/2017	49440	TAURUS ELECTRIC INC.	ELECTRICAL INSPECTIONS FOR NOVEMBER 2017	1,464.60
12/15/2017	49441	TERMINAL SUPPLY CO	WIRE FOR ALL	39.78
12/15/2017	49442	THE BOOK FARM, INC.	BOOKS	210.78
12/15/2017	49443	THE LIBRARY NETWORK	BOOKS, CD'S, BOOK ON CD'S, DVD'S & PERIO	9,486.51
			ENVISIONWARE CLIENT SERVICES 1/1/18 - 12	263.59
				<b>9,750.10</b>
12/15/2017	49444	THE PRINT STOP, INC	MERRI MONTH	64.80
12/15/2017	49445	THOMAS MACKAY	1325 LARKMOOR BLVD.	50.00
12/15/2017	49446	TRANSUNION RISK AND ALTERNATIVE	TLOXP - NOVEMBER INVESTIGATIVE DATABASE	110.25

12/15/2017	49447	TRESNAK CONSTRUCTION	1676 OXFORD RD.	75.00
12/15/2017	49448	UNIQUE MANAGEMENT SERVICES, INC.	2 PLACEMENTS FOR COLLECTION AGENCY	17.90
12/15/2017	49449	VANTAGEPOINT TRNSFR AGENTS-303792	EMPLOYEE DEDUCT. (ICMA 457) - PR #25	1,418.69
12/15/2017	49450	VERIZON WIRELESS	IPAD SERVICE FOR 11/02/17 - 12/01/17	60.06
12/15/2017	49451	VIVIAN CARMODY	MONTHLY CONSULTING SERVICES	4,627.99
12/15/2017	49452	VULCAN SIGNS	NEW STREET NAME SIGNS	16,236.36
12/15/2017	49453	WEINGARTZ	#3 & #8 SNOWBLADES	2,146.93
12/15/2017	49454	WEST SHORE FIRE INC.	THERMAL IMAGER - CORD	58.07
12/15/2017	49455	WILLIAM PATRICK MOORE	2686 WAKEFIELD	730.00
12/15/2017	49456	WINDER POLICE EQUIPMENT	UNIT 46 - REPLACE SIREN	1,347.00
			NEW PATROL VEH 47 CHANGEOVER EQUIPMENT	2,340.00
			CHIEF'S CAR - NEW EQUIP. INSTALL	1,898.18
				<b>5,585.18</b>
12/15/2017	49457	WINDSTREAM	FOR SERVICE 11/04/17 - 12/03/17	605.50
12/15/2017	49458	WOLVERINE TRUCK SALES	#41 PARTS	141.51
12/15/2017	49459	WOW! BUSINESS	UTILITIES	102.84
12/15/2017	49460	XEROX CORPORATION	10/20-11/21/17 XEROX USE - S/N XKK-02612	42.61
			NOV. 2017 PAYMENT FOR S/N BOW-869461	576.24
				<b>618.85</b>
12/15/2017	49461	XPERT LAWN AND SNOW	YARD SERVICES	245.00
12/29/2017	49462	21ST CENTURY BUILDING COMPANY	2970 GARDNER	465.00
12/29/2017	49463	4 EVER WATERTITE LLC	3095 ELLWOOD AVE.	75.00
			2283 COLUMBIA RD.	50.00
			2283 COLUMBIA RD.	25.00
				<b>150.00</b>
12/29/2017	49464	800 NEW LOOK INC.	2178 TYLER	40.00
12/29/2017	49465	ABOVE BOARD CONSTRUCTION INC.	3269 KIPLING	75.00
12/29/2017	49466	ACTIVE NETWORK, LLC	CONTRACTUAL SERVICES	1,200.00
12/29/2017	49467	ADN ADMINISTRATORS, INC.	ADMINISTRATIVE FEE FOR JANUARY 2018	879.75
12/29/2017	49468	ALERUS FINANCIAL	HEALTH CARE SAVINGS PLAN #6304 - PR #26	3,125.00
12/29/2017	49469	ALIMOFF BUILDING & DEVELOPMENT	1249 CAMBRIDGE RD.	50.00
12/29/2017	49470	ALLIANCE MOBILE HEALTH	OWI BLOOD DRAW FOR PATIENT NO. 1720322	138.00
12/29/2017	49471	ALPHA PSYCHOLOGICAL SERVICES	DISPATCHER PSYCH EVAL	695.00
12/29/2017	49472	AMAZON CAPITAL SERVICES	GUNSMITHING REPAIR KIT	279.99
			BATTERIES FOR PISTOL LIGHTS	59.96
				<b>339.95</b>
12/29/2017	49473	AMERIGAS PROPANE LP	EQUIPMENT SUPPLIES	6.18
12/29/2017	49474	ANNA BUTKOVICH	SIDWELL #04-25-18-352-023	790.56
12/29/2017	49475	APOLLO FIRE EQUIPMENT	AIR PACK & FACE PIECE - SCBA REPAIR	159.82
12/29/2017	49476	APPLIED IMAGING	OFFICE EQUIPMENT RENTAL	95.30
12/29/2017	49477	ATEX BUILDERS LLC	2267 HARVARD RD.	50.00
12/29/2017	49478	BASIC	ADMINISTRATIVE FEE FOR DEC. 2017	80.00
12/29/2017	49479	BATTERIES PLUS	THERMAL IMAGER BATTERIES	183.90
12/29/2017	49480	BCM HOME IMPROVEMENT	2814 KENMORE RD.	75.00
12/29/2017	49481	BENJAMIN ALAN NIMKE	4098 GRIFFITH	765.00
12/29/2017	49482	BEST ASPHALT INC.	28939 WOODWARD AVE.	500.00
12/29/2017	49483	BIG D LOCK CITY	FUEL KEY - 420	4.94
12/29/2017	49484	BILLINGS LAWN EQUIPMENT	SNOW BLOWER PARTS	181.90
12/29/2017	49485	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2018 PREMIUM FOR DIVISION 0000	27,596.71
			JANUARY 2018 PREMIUM FOR DIVISION 0002	23,462.41
			JANUARY 2018 PREMIUM FOR DIVISION 0003	12,092.96
			JANUARY 2018 PREMIUM FOR DIVISION 0021	11,576.16
			JANUARY 2018 PREMIUM FOR DIVISION 0022	11,886.22
			JANUARY 2018 PREMIUM FOR DIVISION 0023	5,581.35
			JANUARY 2018 PREMIUM FOR DIVISION 0024	2,790.68
			JANUARY 2018 PREMIUM FOR DIVISION 0025	10,129.12
			JANUARY 2018 PREMIUM FOR DIVISION 0007	2,067.16
			JANUARY 2018 PREMIUM FOR DIVISION 0017	516.79
			JANUARY 2018 PREMIUM FOR DIVISION 0018	516.79
				<b>108,216.35</b>

12/29/2017	49486	BLUE CROSS BLUE SHIELD OF MICHIGAN	JANUARY 2018 PREMIUM FOR SUFFIX 600	7,784.64
			JANUARY 2018 PREMIUM FOR SUFFIX 601	25,487.17
				<b>33,271.81</b>
12/29/2017	49487	BRUTTELL ROOFING COMPANY INC.	1796 TYLER AVE.	50.00
12/29/2017	49488	CARGILL, INC.	SALT	5,638.95
			SALT	2,995.50
			SALT	11,627.11
				<b>20,261.56</b>
12/29/2017	49489	CAROLINE SALUCCI	EVENING STORYTIMES	250.00
12/29/2017	49490	CASHWAY BUILDING CO	3005 KENMORE RD.	100.00
12/29/2017	49491	CDW GOVERNMENT, INC.	IN CAR PRINTERS & MOUNTS	1,914.08
12/29/2017	49492	CLARK BASEMENT WATERPROOFING	2524 KIPLING AVE.	50.00
12/29/2017	49493	COMMERCIAL CLIMATE CONTROLS CORP.	HVAC REPAIR	80.00
12/29/2017	49494	CONCENTRA MEDICAL CENTERS	EMPLOYMENT PHYSICAL	149.00
			EMPLOYMENT PHYSICAL	149.00
				<b>298.00</b>
12/29/2017	49495	CONSUMERS ENERGY	3300 BACON - 11/08/17 - 12/08/17	948.82
			3238 BACON - 11/08/17 - 12/08/17	288.84
			2300 ROBINA - 11/08/17 - 12/08/17	1,038.54
			2400 ROBINA - 11/08/17 - 12/08/17	530.66
			2395 12 MILE RD. - 11/07/17 - 12/07/17	1,492.39
				<b>4,299.25</b>
12/29/2017	49496	CONTRACTORS CLOTHING CO.	UNIFORMS	464.70
12/29/2017	49497	CONTRACTORS CONNECTION	SHOVELS/GLOVES WATER	110.25
12/29/2017	49498	CORBER CONSTRUCTION, INC.	3714 GARDNER AVE.	75.00
12/29/2017	49499	COSTIGAN CONTRACTORS	1838 ROSEMONT RD.	75.00
12/29/2017	49500	CUMMINS BRIDGEWAY, LLC	GENERATOR THROTTLE REPAIR	544.94
			GENERATOR - 7A	70.01
			GENERATOR 7A	139.24
			GENERATOR PARTS 7A	224.36
				<b>978.55</b>
12/29/2017	49501	D RICHARDS CONSTRUCTION	1282 EATON RD.	50.00
12/29/2017	49502	DEALER AUTO PARTS SALES	PARTS ALL	44.40
			PARTS	602.88
			PS PARTS	331.70
				<b>978.98</b>
12/29/2017	49503	DEARBORN LITHOGRAPH INC.	BERKLEY BUZZ	2,328.00
12/29/2017	49504	DM HOMES OF METRO DETROIT, LLC	3860 THOMAS AVE.	100.00
12/29/2017	49505	DTE ENERGY	2261 ROBINA - 11/08/17 - 12/08/17	78.12
			2100 BACON - 11/08/17 - 12/08/17	34.22
			2400 ROBINA - 11/08/17 - 12/08/17	575.14
			3155 COOLIDGE HWY. - 11/08/17 - 12/08/17	871.13
			2398 12 MILE RD. - 11/08/17 - 12/08/17	266.11
			2990 12 MILE RD. - 11/08/17 - 12/08/17	50.90
			3341 ROBINA - 11/08/17 - 12/08/17	71.72
			3238 BACON - 11/08/17 - 12/08/17	181.17
			FOR SERVICE 11/08/17 - 12/08/17	3,722.54
				<b>5,851.05</b>
12/29/2017	49506	DTE ENERGY	2300 ROBINA - 11/08/17 - 12/07/17	1,764.17
12/29/2017	49507	DUAINE FRANKS, LLC	INSPECTIONS FOR NOVEMBER 2017	9,190.00
12/29/2017	49508	EARLE CONSTRUCTION LLC	2023 SUNNYKNOLL	465.00
12/29/2017	49509	ED RINKE CHEVROLET	#9 PARTS	398.55
12/29/2017	49510	ELI'S CONSTRUCTION LLC	3083 ROYAL AVE.	800.00
12/29/2017	49511	ELIZABETH VICK	SIDWELL #04-25-18-477-020	228.65
12/29/2017	49512	ETNA SUPPLY	METERS	1,918.53
12/29/2017	49513	FEDEX OFFICE	FOIA - 3212 TWELVE MILE	38.10

12/29/2017	49514	FOUNDATION SYSTEMS OF MICHIGAN	2192 OAKSHIRE AVE.	75.00
12/29/2017	49515	GALAXY SIGN & HOISTING CO.	28931 WOODWARD AVE.	50.00
12/29/2017	49516	GARY C. DROLET & LINDA L. DROLET	2252 TYLER AVE.	50.00
12/29/2017	49517	GAYLE SOKOLSKY	SIDWELL #04-25-17-356-009	516.25
12/29/2017	49518	GREAT LAKES CONTRACTING SERVICES	3537 GRIFFITH AVE.	100.00
12/29/2017	49519	GREAT LAKES PEST CONTROL CO	PEST CONTROL DPW 12/19/17	40.00
12/29/2017	49520	GREAT LAKES WATER AUTHORITY	IWC FOR NOVEMBER 2017	4,632.04
12/29/2017	49521	GREENFIELD PRINTING	ENVELOPES FOR CITY HALL	764.00
12/29/2017	49522	GUNNERS METERS & PARTS INC.	WATER PARTS	350.00
12/29/2017	49523	HARVARD MAH LLC	2685 HARVARD RD.	800.00
			2665 HARVARD RD.	800.00
			2663 HARVARD RD.	800.00
			2661 HARVARD RD.	800.00
				<b>3,200.00</b>
12/29/2017	49524	HERITAGE TRANSPORTATION	CAMP CONTRACTUAL TRANSPORTATION	750.00
12/29/2017	49525	HERSCH'S INC.	DRAGON MELT (ICE CONTROL)	392.00
12/29/2017	49526	HILLAN HOMES INC.	1306 OXFORD RD.	800.00
12/29/2017	49527	HOME DEPOT CREDIT SERVICES	SIGNS	7.40
			SIGNS	13.94
				<b>21.34</b>
12/29/2017	49528	HUBBELL, ROTH & CLARK	HARVARD RECONST. - CE SERVICES	5,838.24
			HARVARD RECONST. - ADD. CREW DAYS	2,062.50
			WM ASSET MANAGE. PLAN	12,693.01
			SEWER CAPACITY STUDY	10,382.53
				<b>30,976.28</b>
12/29/2017	49529	INTERSTATE BILLING SERVICE	#17 LEAVES LOADER (PARTS)	1,852.20
12/29/2017	49530	J.H. HART URBAN FORESTRY	TREE STUMPS & REMOVAL 12/4/17 - 12/8/17	9,750.24
12/29/2017	49531	JACK DEMMER FORD, INC.	BOLT PS CARS	67.04
12/29/2017	49532	JAMES HAYMAN	4200 PHILLIPS AVE.	200.00
12/29/2017	49533	JASON & SANDRA SEWELL	1755 EARLMONT	55.00
12/29/2017	49534	JEFF TONG	BOARD OF REVIEW	50.00
12/29/2017	49535	JEN CZACH CONSTRUCTION LLC	2983 ROBINA AVE.	100.00
12/29/2017	49536	JOHN OF ALL TRADES	3257 GARDNER AVE,	50.00
			SENIOR SNOW REMOVAL	1,013.00
				<b>1,063.00</b>
12/29/2017	49537	JOSHUA ALLEN KENDALL	837 CAMBRIDGE RD.	50.00
12/29/2017	49538	KEVIN JOHN BOYDON	3447 TYLER AVE.	50.00
12/29/2017	49539	KIMBERLY M. TURNER	3714 GARDNER AVE.	50.00
12/29/2017	49540	LEVINE & SONS INC.	PERMIT CANCELLATION - 2240 CUMMINGS AVE.	54.00
			2240 CUMMINGS AVE.	1,500.00
				<b>1,554.00</b>
12/29/2017	49541	LIFELOC TECHNOLOGIES, INC	PBT STRAWS	70.00
12/29/2017	49542	LL CUSTOM CONTRACTING OF MICHIGAN	1907 CAMBRIDGE RD.	50.00
12/29/2017	49543	MATZKA INCORPORATED	LEAF TRUCK (PARTS)	171.54
			PARTS POWER WASHER	136.68
			#36 PARTS	262.29
				<b>570.51</b>
12/29/2017	49544	MCCOY MAINTENANCE, INC.	CUSTODIAL SERVICES	895.00
12/29/2017	49545	METRO NET	EVERYONE'S READING	250.00
12/29/2017	49546	MICH. RECREATION & PARK ASSOC.	PROFESSIONAL DEVELOPMENT	440.00
			PROFESSIONAL DEVELOPMENT	140.00
				<b>580.00</b>
12/29/2017	49547	MICHIGAN MUNICIPAL LEAGUE	CONTRACTUAL SERVICES	143.70
			CLASSIFIED JOB POSTING	45.00
			JOB POSTING	69.50

			TRAINING W/ MML FOR COUNCILMEMBER ROSS G	95.00
				<b>353.20</b>
12/29/2017	49548	MICHIGAN PETROLEUM	INVENTORY - ANTIFREEZE & FUEL	1,344.25
12/29/2017	49549	MICHIGAN STATE UNIVERSITY	2 LOST MELCAT BOOKS	200.00
12/29/2017	49550	MICHIGAN.COM	RENEWAL OF SUBSCRIPTION 1/1/18 - 6/30/18	62.01
12/29/2017	49551	MIDWEST LINEN & UNIFORM SERVICE	CONTRACTUAL SERVICES	137.30
12/29/2017	49552	MISDU	CHILD SUPPORT CASE NO. 913340822 - PR #2	82.99
12/29/2017	49553	MOTOR CITY INDUSTRIAL	PARTS	14.00
12/29/2017	49554	NAT'L COLLEGIATE STUDENT LOAN TRUST	MISC. DEDUCT. CASE NO. 14000168CK - PR #	336.77
12/29/2017	49555	NATIONAL LADDER & SCAFFOLD CO.	STEP LADDER - WATER	165.60
12/29/2017	49556	NATIONWIDE RETIREMENT SOLUTIONS	EMPL. DEDUCT. (NATIONWIDE 457) - PR #26	5,185.45
			EMPL. DEDUCT. (ROTH) - PR #26	678.95
				<b>5,864.40</b>
12/29/2017	49557	NICHOLAS MARVIN BOBBITT	3566 GARDNER AVE,	500.00
12/29/2017	49558	NIXON CONSTRUCTION LLC	1706 EATON	40.00
			1706 EATON RD.	25.00
				<b>65.00</b>
12/29/2017	49559	NYE UNIFORM	PSO GABRIEL - 1 PR. BOOTS	309.50
12/29/2017	49560	O'REILLY AUTOMOTIVE, INC.	FUSES - VEHICLE SUPPLIES	3.99
12/29/2017	49561	OLIVER CONSTRUCTION	3169 GRIFFITH AVE.	800.00
12/29/2017	49562	PARTSMASTER	TOOLS	259.58
			TOOL - RATCHET	89.88
				<b>349.46</b>
12/29/2017	49563	PIPELOGIX INC.	SUPPORT PROGRAM - PIPELOGIX SOFTWARE SUP	2,000.00
12/29/2017	49564	PITNEY BOWES INC.	POSTAGE SORTING FEE	5.00
			POSTAGE 10/1/17 - 10/31/17	48.34
			POSTAGE 8/1/17 - 8/31/17	42.06
				<b>95.40</b>
12/29/2017	49565	PLACEMENT TENNIS	CONTRACTUAL TENNIS PAYMENT	1,485.00
			CONTRACTUAL TENNIS PAYMENT	194.25
				<b>1,679.25</b>
12/29/2017	49566	REFINED CONCRETE WATERPROOFING INC.	3162 BACON AVE.	50.00
12/29/2017	49567	REGINA BUILDING CO.	3782 GARDNER	65.00
12/29/2017	49568	RKA PETROLEUM COS, INC	#2 PREM. FUEL INVENTORY	1,666.76
12/29/2017	49569	ROAD COMMISSION OF OAKLAND CO	NOVEMBER 2017 SCATS & AUTOSCOPE	12.99
			OCTOBER/NOVEMER 2017 TRAFFIC SIGNAL MAIN	1,404.94
				<b>1,417.93</b>
12/29/2017	49570	ROBERT RAYMOND BRAND	2260 GREENFIELD RD.	100.00
12/29/2017	49571	ROBERT SCHILLING	1796 TYLER AVE.	100.00
12/29/2017	49572	S.D.M. ENTERPRISES, INC.	#28 PARTS & OUTSIDE REPAIR	4,738.00
12/29/2017	49573	S/E OAK.CTY RESOURCE REC. AUTH	NOVEMBER 2017 REAR LOAD CONTAINER PURCHA	1,622.30
			TRASH, RECYCLE & PICK-UPS FOR 12/1/17 -	39,596.00
				<b>41,218.30</b>
12/29/2017	49574	SAM W. PURDY	CONTRACTUAL INSTRUCTOR PAYMENTS	440.30
12/29/2017	49575	SHIRLEY HANSEN	BOARD OF REVIEW	60.00
12/29/2017	49576	SIGNATURE FORD	BUDGETED PICKUP REPLACEMENT VEHICLE	30,341.00
12/29/2017	49577	STANTEC ARCHITECTURE INC.	COMMUNITY CENTER DESIGN	20,506.96
12/29/2017	49578	STATE OF MICHIGAN	MIDEAL	230.00
12/29/2017	49579	STATE WIRE & TERMINAL INC.	PARTS FOR ALL DEPTS. - APPLY CM 010724 (	810.73
12/29/2017	49580	STEVE TEERI	3D PRINTING WORKSHOP	200.00
12/29/2017	49581	SUN LIFE FINANCIAL	JAN. 2018 PREMIUM FOR BILLING GROUP 001	2,534.09

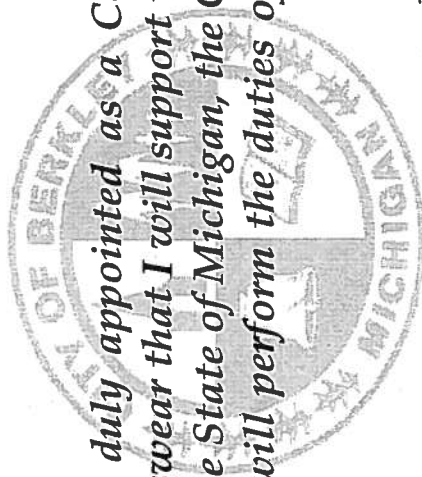




Resolution No.  
R-01-18 and R-02-18  
will be available at  
Monday, January 22<sup>nd</sup>  
Council Meeting

*City of Berkley, Michigan  
Oath of Office for*

*Ross Gavin*



*I, Ross Gavin, having been duly appointed as a Councilmember of the City of Berkley, do hereby solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Michigan, the Charter and Ordinances of the City of Berkley, and that I will perform the duties of my office to the best of my ability.*

A handwritten signature in cursive script, appearing to read "Ross Gavin", written over a horizontal line.

*Ross Gavin*

*Subscribed and sworn to before  
me this 20<sup>th</sup> day of December, 2017.*

A handwritten signature in cursive script, appearing to read "Phommady A. Boucher", written over a horizontal line.

*Phommady A. Boucher  
City Clerk*

January 22, 2018 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_  
\_\_\_\_\_ to approve the appointments to various  
Boards and Commissions:

**Public Safety Pension Board**

Mark Maisonneuve with a term expiring July 1, 2020  
John Pepperman as the Interim Finance Director

**Zoning Board of Appeals**

Miles Ulhar as a regular member with a term expiring July 1, 2019

Ayes:

Nays:



# Boards & Commissions Application for Appointment

Public Safety Pension Board

Select Board Above:

Name: Mark Maisonneuve, CFA Date: February 2, 2016  
 Address: 3517 Kipling Ave  
 Home Phone: 248-677-4048  
 Cell Phone: 586-945-8376  
 Work Phone: 248-865-0518  
 E-Mail Address: markrm@yahoo.com

CITY OF BERKLEY  
 CLERK'S OFFICE  
 RECEIVED  
 16 FEB -5 09:04

Employer: Griffin Portfolio Management Corp., Farmington Hills  
 Occupation: Portfolio Manager / Client Advisor

Describe Work History

34 years of hands-on investing and portfolio management with all the assets used by a pension fund: stocks, bonds (investment grade and high yield), asset-backed securities, alternatives, private placements and commercial real estate trusts. Vetted brokers for one employer. Presentations to bank boards, insurance company directors, and non-profit trustees on individual securities and overall economic and market conditions

Are you a U.S. citizen?     Yes     No

How long have you been a Berkley resident?    2+ years, since Nov 2013

What are your interests and qualifications for this appointment?

My interest is ensuring that the obligations agreed to by the city can be met for its employees and retirees with the most economical and low-risk investments and strategies. The problems of underfunded pensions are prevalent across the country and it would be extremely gratifying to help this wonderful city avoid that issue or help it out of a precarious situation. My engineering undergrad and MBA will help in understanding the math behind pension fund calculations

List any other information you feel would be pertinent in assisting the City Council in their selection.

Please consult cfainstitute.org for information on the rigorousness of obtaining the CFA designation. It is designed to foster a deep understanding of investment assets. The CFA Institute holds members to the highest ethical standards.

The company that I presently work for has only individual clients. I am not looking to make the city a client and would turn down any such suggestion.

**Return completed form to:**  
 City Clerk's Office  
 3338 Coolidge Highway  
 Berkley, MI 48072

Completed applications are kept on file for 1 year.

Print & Mail  
 Submit by E-mail  
 Reset Form



City Clerk's Office  
 3338 Coolidge Hwy  
 Berkley, MI 48072  
 248-658-3320  
 Fax: 248-658-3301  
 www.berkleymich.org

Print Form

# CITY OF BERKLEY, MICHIGAN

## BOARD & COMMISSION

### APPLICATION FOR APPOINTMENT

Date 1/12/17

Name Miles Uhlar

Mailing Address 2279 Gardner Ave., Berkley, MI 48072  
Street City State Zip

Home Phone X Cell Phone 248-807-1984

Email muhla@yahoo.com

I am a U.S. citizen  Yes  No How long have you lived in Berkley? 10 years

I would like to serve on the: ZBA  
Insert name of board/commission

Current Employer United States Government - EEOC

Occupation Attorney

**Describe Work History (limit 400 characters). Attach resume if preferred)**

*Attorney for 15 years  
 - 3 years government/public interest  
 - 12 years private practice*

**Please list your specific qualifications for this appointment (limit 400 characters):**

*- Current longest serving alternate  
 ZBA member,*

**Return completed form to:**  
 City of Berkley  
 City Clerk's Office  
 3338 Coolidge Highway  
 Berkley, MI 48072  
 248-658-3310 Fax: 248-658-3301  
 clerk@berkleymich.net

RECEIVED  
 CITY OF BERKLEY, MI  
 2018 JAN 12 P 4:3

**A RESOLUTION**

**Of the Council of the City of Berkley, Michigan**  
**Authorizing the execution of the Public Unit Master Signature Authorization Agreement between**  
**the City of Berkley and**  
**Flagstar Bank to provide the necessary authorizations for deposits, withdrawals and other basic**  
**bank business on behalf of the City of Berkley**

**WHEREAS**, on 5/31/2016, Matthew Baumgarten was appointed the City Manager of the City of Berkley by the City Council; and

**WHEREAS**, on 11/16/2015, Darchelle Strickland Love was appointed the Deputy City Manager of the City of Berkley by the City Council; and

**WHEREAS**, on 12/18/17, John Pepperman was hired as the Interim Finance Director of the City of Berkley by the City Manager; and

**WHEREAS**, Section 8.7(d) and 8.9(f) of the Berkley City Charter requires that the City Clerk or the City Council's designee to countersign all checks issued by the City; and

**WHEREAS**, It is an important internal control over disbursements to have a segregation of duty between processing payroll and invoices for payment and actually signing and issuing vendor and payroll checks to approved vendors and employees.

**NOW THEREFORE, BE IT RESOLVED THAT:**

**SECTION 1:** The Berkley City Council hereby approves the recommendation that effective 1/22/18, John Pepperman shall be added to the City's Flagstar Master Signature Authorization Agreement and effective 5/31/16, Matthew Baumgarten, Darchelle Strickland Love, City Clerk, Phommady A. Boucher shall continue to be an authorized signers on the Flagstar Master Signature Authorization Agreement.

**SECTION 2:** The City Council approves the City Manager, Deputy City Manager and Finance Department staff as the only authorized individuals to be allowed to execute ACH transmittals and wire authorizations as necessary at Flagstar Bank.

Introduced and passed at regular City Council meeting on Monday, January 22, 2018.

\_\_\_\_\_  
Daniel J. Terbrack, Mayor

**Attest:**

\_\_\_\_\_  
Phommady A. Boucher, City Clerk

M-03-18

January 22, 2018 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to appoint Mayor Dan Terbrack as Berkley's delegate and City Manager Matthew Baumgarten as the City's alternate delegate to the Southeast Michigan Council of Governments (SEMCOG) General Assembly; and to instruct the City Clerk to send a copy of this motion to the SEMCOG Membership Services.

Ayes:

Nays:

## SEMCOG Delegate/Alternate Designation Form

The following official representatives have been designated to the SEMCOG General Assembly which meets three times per year:

### DELEGATE: (the delegate must be an elected official)

Name: Daniel J. Terbrack Title: Mayor

Preferred E-mail: dterbrack@berkleymich.net

**(Please note: E-mail is our primary form of communication)**

Preferred Mailing Address: 3338 Coolidge Highway

Berkley, MI 48072

Phone: (include as many as you like)

Business/Office: (248) 658-3350

Home: \_\_\_\_\_

Mobile/Text: \_\_\_\_\_

### ALTERNATE: (the alternate may be an elected official, staff, or individual selected by the member)

Name: Matthew C. Baumgarten Title: City Manager

Preferred E-mail: mbarumgarten@bekrleymich.net

**(Please note: E-mail is our primary form of communication)**

Preferred Mailing Address: 3338 Coolidge Highway

Berkley, MI 48072

Phone: (include as many as you like)

Business/Office: (248) 658-3350

Home: \_\_\_\_\_

Mobile/Text: \_\_\_\_\_

Completed by: Phommady A. Boucher, City Clerk Date: \_\_\_\_\_  
**(Name and Title)**



M-04-18

January 22, 2018 City Council Meeting

Moved by Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ to appoint Mayor Dan Terbrack and Mayor Pro Tem Steve Baker as Berkley's Representatives to the Woodward Avenue Action Association.

Ayes:

Nays:

**A RESOLUTION**  
**OF THE CITY COUNCIL OF THE CITY OF BERKLEY, MICHIGAN**  
**AUTHORIZING AMENDMENT OF THE 2017/18 OPERATING BUDGET– THOSE**  
**OPERATING FUNDS AS PRESENTED**

**WHEREAS;** from time to time it becomes necessary to amend the City operating budget in response to events not known at the time of budget adoption; and

**WHEREAS;** amendments to the budget are required by Public Act 2 of 1968 as amended when it becomes necessary to amend the operating budget; and

**WHEREAS;** it is the intent of the Mayor and City Council to amend the City Operating Budget in accordance with Public Act 2 of 1968 as amended;

**NOW THEREFORE BE IT RESOLVED;**

**SECTION 1:** That the purchase and installation of a 125KW emergency standby generator at the Public Safety building in the amount of \$84,430.00, from Professional Thermal Systems, Inc. is approved, from funds in account 101-310-982 Equipment.

**SECTION 2:** Further that fund(s) be moved as follows:

From:		
Building Improvement-Dispatch	101-306-976-306	\$(20,000.00)
Building Improvement-PS Operations	101-310-976-000	\$ (556.25)
To:		
Equipment	101-310-982-000	\$20,556.25

**SECTION 3:** Further resolved that motion M-72-17, approved on October 2, 2017 is hereby rescinded and replaced by this resolution.

**SECTION 4:** Upon the vote of the DDA board at its meeting. A request to increase funding for the Coolidge Crosswalk, account #814-940-974-002 in the amount of \$11,000.00 is authorized.

Introduced and passed at regular City Council meeting on Monday, January 22, 2018.

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Daniel J. Terbrack, Mayor

Attest:

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Phommady A. Boucher, City Clerk