



# CITY OF ROOSEVELT PARK COUNCIL MEETING

## AGENDA

November 13, 2023

6:15 p.m.

1. Council Work Session
  - a. Oath of Office
    - i. Councilmember elect Sutton
    - ii. Councilmember elect Crossno
    - iii. Councilmember elect Johnson
2. Call to Order and Roll Call
3. Pledge of Allegiance
4. Invocation by Councilmember Sutton
5. Public Comment on Agenda Items
6. Approval of Consent Agenda
  - a. Regular Agenda
  - b. Minutes of the October 16, 2023, Regular City Council Meeting
  - c. List of Bill
7. Unfinished Business
  - a. None
8. New Business
  - a. Fiscal Year 2024-Budgeted Patrol Vehicle Authorization
  - b. 2024 DTE Tree Grant Award-Council Acceptance
9. Comments from the Mayor and City Council
10. Reports from City Manager, City Attorney & Department Heads
11. Public Comment

Please state your name and home address  
Please limit comments to 3 minutes per individual presentation  
(City Council Rules of Procedure: 10/7/2011)
12. Adjournment

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# City of Roosevelt Park

*A Proud Community*

To: Honorable Mayor and City Council  
From: Jared Olson, City Manager  
Date: November 10, 2023  
Subject: **Monday, November 13, 2023**– CITY COUNCIL MEETING

The following is information pertaining to items on the agenda for your meeting:

## COUNCIL WORK SESSION:

### a. Oath of Office

- a. Councilmember Sutton
- b. Councilmember Crossno
- c. Councilmember Johnson

### b. Active Agenda Items

## COUNCIL MEETING:

- a. **Fiscal Year 2024-Budgeted Patrol Vehicle Authorization-** Per the approved Fiscal Year 2024 Budget, the replacement of the now eight-year-old Patrol Car 5 was planned and approved. The State of Michigan MiDeal purchasing contract however not finalized until just weeks ago. As such, we have received a quote for the state purchasing price of a 2024 Chevy Tahoe PPV that will be replacing Patrol Vehicle 5 which is a 2016 Explorer Interceptor.
- b. **2024 DTE Tree Grant Award-Council Acceptance-** As staff continues to explore outside funding sources to benefit our community, Mr. Ben VanHoeven the Department of Public Works Superintendent was successful in obtaining a \$3,500 grant from the DTE Energy Foundation for planting trees throughout the city next year. The council is asked to formally accept the grant award and authorize staff to complete the needed plantings and final submission.

If you have questions, please contact me.



**CITY OF ROOSEVELT PARK  
CITY COUNCIL  
MEETING MINUTES  
October 16, 2023**

This meeting was called to order by Mayor Aaron Langlois at 6:15 p.m.

**PRESENT:**       **Council Members:** Mayor Pro-Tem Sutton, Greg Neiser, Diane Goodman, Noah Crossno, Fawn Cruz, Stacey Burmeister

**STAFF:**         City Manager Jared Olson, City Attorney John Schrier, City Clerk Ann Wisniewski, Police Chief Shawn Bride

**ABSENT:**        None

**WORK SESSION**

**Council discussed Agenda Items:**

- Resident Governors Presentation – Will Snyder
- Muskegon County Landbank – Grant Agreement
- State Land Bank Demolition Grant – Grant Resolution Approval
- List of Bills

**Special Guests:** State Representative Will Snyder

**Mayor Langlois called the Council meeting to order at 6:28 p.m.**

**2023-185**        **ROLL CALL**  
City Clerk Ann Wisniewski called roll call.

**2023-186**        **INVOCATION**  
Council Member Crossno provided the Invocation.

**2023-187**        **PUBLIC COMMENT ON AGENDA ITEMS**  
None

**2023-188**        **CONSENT AGENDA**  
Council Member Crossno moved to approve the consent agenda. This motion was Supported by Council Member Burmeister.  
Roll Call: 7 Ayes, 0 Nays. Motion Carries

**2023-189**        **UNFINISHED BUSINESS**  
None

2023-190

**NEW BUSINESS**

**8A. Resident Governors Presentation – Will Snyder**

Proclamation of Gratitude was presented to a Roosevelt Park Resident and a proclamation of gratitude was presented to Council Member Greg Neiser for his years of dedication.

No motions required.

Roll Call: Ayes, Nays.

**8B. Muskegon County Landbank – Grant Agreement**

Council Member Crossno moved to approve the Access Agreement as presented for the sole use of fulfilling the needs of the State Land Bank Grant Round 4 Demolition Funds Program between the City of Roosevelt Park and the Muskegon County Land Bank. This motion was supported by Mayor Pro-Tem Sutton.

Roll Call: 7 Ayes, 0 Nays. Motion Passes

**8C. State Land Bank Demolition Grant – Grant Resolution Approval**

Council Member Cruz moved to approve Resolution 22-14 as presented and authorize City staff to work with the Muskegon County Land Bank as the project lead to submit a fund request prior to the December 1<sup>st</sup> deadline. This motion was supported by Council Member Neiser.

Roll Call: 7 Ayes, 0 Nays. Motion Passes

2023-191

**COUNCIL COMMENTS**

Council Members shared comments.

2023-192

**DEPARTMENT HEAD REPORTS**

Department Heads shared comments.

2023-193

**PUBLIC COMMENTS**

Commissioner Marcia Hovey-Wright 3430 Pigeon Hill Court Muskegon MI 49441 shared updates on Muskegon County.

2023-194

**ADJOURNMENT**

Council Member Neiser moved to adjourn the meeting at 6:51 p.m. This motion was supported by Mayor Pro Tem Sutton and carried unanimously.

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Ann Wisniewski, City Clerk



# CITY OF ROOSEVELT PARK

A Proud Community  
900 OAK RIDGE ROAD  
ROOSEVELT PARK, MI 49441  
(231) 755-3721

# COUNCIL LIST

CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
4093 (E)	BANK OF AMERICA BUSINESS CARD			
		SHIPPING - PD FIREARMS INCINERATION	101723	141.06
		PD SUPPLIES, BATTERIES, PRINTER INK	113-7786164-	340.09
		LETTERS FROM SANTA, PACKING TAPE	111-7643429-	98.68
		FRONT DESK COUNTER LEGS	111-2564770-	45.31
		PROJECTOR CEILING MOUNT	111-8404686-	119.99
		PD GARBAGE CAN/BAGS	112-4210831-	55.94
		ADOBE SUBSCRIPTION - CLERK	2582212557	254.27
		MS OFFICE SUBSCRIPTION	E0400P97SC	52.47
		CITATION PAPER	1000000894	223.79
		CITY HALL FLOORING GLUE	102323	35.97
		RETURN PD SUPPLIES	101623RETURN	(22.99)
		<b>Check Total</b>		<b>1,344.58</b>
4095 (E)	BANK OF AMERICA BUSINESS CARD			
		GOODMAN - MML CONFERENCE	102123	347.15
		ADJUSTMENT - ENTRY ERROR	WM48582640CR	(0.53)
		<b>Check Total</b>		<b>346.62</b>
4096 (E)	CITY OF MUSKEGON-WATER DEPT			
		WATER USE - ACCT # 199340001	101123	25,036.67
		<b>Check Total</b>		<b>25,036.67</b>
4097 (E)	CONSUMERS ENERGY			
		1000 0015 1900 2848 ASHLAND	207147287785	87.41
		<b>Check Total</b>		<b>87.41</b>
4098 (E)	CONSUMERS ENERGY			
		1000 0015 2536 - 896 W BROADWAY	207147287797	49.40
		<b>Check Total</b>		<b>49.40</b>
4099 (E)	CONSUMERS ENERGY			
		1000 0460 5042 3105 ROOSEVELT	203499908484	50.55
		<b>Check Total</b>		<b>50.55</b>
4100 (E)	CONSUMERS ENERGY			
		1000 0460 5166 3106 ROOSEVELT	203499908485	57.00
		<b>Check Total</b>		<b>57.00</b>
4101 (E)	CONSUMERS ENERGY			
		1000 0597 2995 1168 CORNELL	204122839064	31.52
		<b>Check Total</b>		<b>31.52</b>
4102 (E)	CONSUMERS ENERGY			
		1000 0616 4881 1580 GARRISON	204211831561	339.85
		<b>Check Total</b>		<b>339.85</b>
4103 (E)	CONSUMERS ENERGY			
		1000 0616 6274 3064 GLENSIDE	204211831562	29.20
		<b>Check Total</b>		<b>29.20</b>
4104 (E)	CONSUMERS ENERGY			
		1000 0622 0758 1344 GREENWICH RD	204211831563	29.20
		<b>Check Total</b>		<b>29.20</b>
4105 (E)	CONSUMERS ENERGY			
		1000 0628 6080 1502 HAVERHILL	206614237023	31.96
		<b>Check Total</b>		<b>31.96</b>
4106 (E)	CONSUMERS ENERGY			
		1000 0678 0280 898 W BROADWAY	202610007640	67.46
		<b>Check Total</b>		<b>67.46</b>
4107 (E)	CONSUMERS ENERGY			
		1000 0777 1684 880 OAKRIDGE	201186203019	443.07
		<b>Check Total</b>		<b>443.07</b>
4108 (E)	CONSUMERS ENERGY			



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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
		1000 0783 4730 901 POST RD	201186203020	29.06
			<b>Check Total</b>	<b>29.06</b>
4109 (E)	CONSUMERS ENERGY			
		1000 0832 5373 3278 GERMAINE	201008512786	34.83
			<b>Check Total</b>	<b>34.83</b>
4110 (E)	CONSUMERS ENERGY			
		1000 0864 3968 1267 LAMBERT	202521002453	36.23
			<b>Check Total</b>	<b>36.23</b>
4111 (E)	CONSUMERS ENERGY			
		1000 0849 1167 3163 MAPLE GROVE	202521002454	28.79
			<b>Check Total</b>	<b>28.79</b>
4112 (E)	CONSUMERS ENERGY			
		1000 0864 2272 1140 SHERWOOD	201097236717	29.20
			<b>Check Total</b>	<b>29.20</b>
4113 (E)	DTE ENERGY			
		GAS 900 OAKRIDGE RD	101123	91.90
			<b>Check Total</b>	<b>91.90</b>
4114 (E)	DTE ENERGY			
		GAS 1572 GARRISON	101123	50.06
			<b>Check Total</b>	<b>50.06</b>
4115 (E)	DTE ENERGY			
		GAS 3106 ROOSEVELT RD	101123	57.67
			<b>Check Total</b>	<b>57.67</b>
4116 (E)	ETNA SUPPLY COMPANY			
		WATER SERVICE MATERIALS	S105353138.0	588.00
		SERVICE CONNECTION SUPPLIES	S105357119.0	160.00
			<b>Check Total</b>	<b>748.00</b>
4117 (E)	HOME DEPOT CREDIT SERVICES			
		EQUIPMENT SUPPLIES, TRUCK TOOL BOX, PD R	101323	1,621.74
			<b>Check Total</b>	<b>1,621.74</b>
4118 (E)	KENDALL ELECTRIC			
		STREET LIGHT SUPPLIES	S113580397.0	215.85
		LIGHT POLES - GLENSIDE	S113082878.0	62,253.34
		LIGHT POLE PLUGS - GLENSIDE	S113558413.0	133.57
		LIGHTS - GLENSIDE	S113558413.0	50.59
		LIGHTS - GLENSIDE	S113558413.0	50.59
		LIGHTS - GLENSIDE	S113500554-	470.40
		LIGHTS - GLENSIDE	S113568355.0	3,224.97
		STREET LIGHTS - GLENSIDE	S113551914.0	843.08
		STREET LIGHTS - GLENSIDE	S113555207.0	120.20
		STREET LIGHTS - GLENSIDE	S113500554.0	12,488.52
		STREET LIGHTS - GLENSIDE	S113558413.0	249.45
		STREET LIGHTS - GLENSIDE	S113559644.0	336.00
		STREET LIGHTS - GLENSIDE	S113558413.0	231.21
		STREET LIGHTS - GLENSIDE	S113564945.0	262.79
		STREET LIGHTS - GLENSIDE	S113565640.0	22.99
		STREET LIGHTS - GLENSIDE	S113500554.0	1,392.12
		STREET LIGHTS - GLENSIDE	S113500554.0	239.00
			<b>Check Total</b>	<b>82,584.67</b>
4121 (E)	LEAF			
		COPY MACHINE LEASE	15517639	143.53
			<b>Check Total</b>	<b>143.53</b>
4122 (E)	LINDE GAS & EQUIPMENT			
		ACETYLENE	38996901	52.01

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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
			<b>Check Total</b>	<b>52.01</b>
4123 (E)	MET LIFE	LIFE INSURANCE	110123	321.97
			<b>Check Total</b>	<b>321.97</b>
4124 (E)	OFFICE MACHINES CO., INC.	COPY MACHINE SERVICE/COPIES	INV68421	209.51
			<b>Check Total</b>	<b>209.51</b>
4125 (A)	CORE & MAIN	SHUT OFF VALVES	T778261	2,128.25
		WATER SERVICE RETURNS	T585984	(178.40)
			<b>Check Total</b>	<b>1,949.85</b>
4126 (A)	DEJONG CHAD	VISION REIMBURSEMENT	VISION REIM	608.96
			<b>Check Total</b>	<b>608.96</b>
4127 (A)	EMERGENCY SERVICES LLC	UNIT 5 WHEEL, BATTERY OIL CHANGE	20578	374.83
			<b>Check Total</b>	<b>374.83</b>
4128 (A)	FLEX ADMINISTRATORS, INC.	ANNUAL FLEX RENEWAL	95930	175.00
			<b>Check Total</b>	<b>175.00</b>
4129 (A)	HEATON, CONNOR	VISION REIMBURSEMENT	VISION REIMB	243.37
			<b>Check Total</b>	<b>243.37</b>
4130 (A)	KENT COMMUNICATIONS INC	WINTER TAX BILLS	229639	1,403.57
			<b>Check Total</b>	<b>1,403.57</b>
4131 (A)	KERKSTRA PORTABLE RESTROOMS	PORTABLE RESTROOM	235017	210.00
			<b>Check Total</b>	<b>210.00</b>
4132 (A)	MCU CONSTRUCTION	SIDEWALK REPLACEMENT	481786	2,710.00
			<b>Check Total</b>	<b>2,710.00</b>
4133 (A)	MODEL COVERALL SERVICE	PAPER TOWEL - PD	S1115104	275.00
			<b>Check Total</b>	<b>275.00</b>
4134 (A)	MUSKEGON CHARTER TOWNSHIP	CODE ENFORCEMENT - SEPT	2300015417	915.66
			<b>Check Total</b>	<b>915.66</b>
4135 (A)	MUSKEGON CNTY TREASURER	SEPT DOG LICENSES	0000199389	130.00
		ASSESSING SERVICES OCT-DEC	0000199669	8,579.00
		WASTE WATER/BOND PMTS	WWUB093023	32,900.00
			<b>Check Total</b>	<b>41,609.00</b>
4136 (A)	PLUMMER'S ENVIRONMENTAL SERVIC	SEWER CLEANING	23172177	2,804.25
		SEWER CLEANING	23172697	8,420.63
			<b>Check Total</b>	<b>11,224.88</b>
4137 (A)	RYERSON BROTHERS EXCAVATING	WATER SERVICES	2572	5,050.00
			<b>Check Total</b>	<b>5,050.00</b>
4138 (A)	SINCLAIR RECREATION LLC	GLENSIDE PLAYGROUND EQUIPMENT INSTALL	MO23164	24,890.00
			<b>Check Total</b>	<b>24,890.00</b>



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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
4139 (A)	WEST MICHIGAN UNIFORM			
		DPW UNIFORM CLEANING	5768926	50.00
		DPW UNIFORM CLEANING	5770745	50.00
		DPW UNIFORM CLEANING	5772561	50.00
		<b>Check Total</b>		<b>150.00</b>
4141 (A)	WINDEMULLER			
		TRAFFIC SIGNAL MAINTENANCE - NOV	231343	300.00
		ROOSEVELT & GLENSIDE TRAFFIC LIGHT - YEL	231377	361.00
		<b>Check Total</b>		<b>661.00</b>
38189	AGEWELL SERVICES			
		SENIOR MILLAGE	2390	6,140.00
		<b>Check Total</b>		<b>6,140.00</b>
38190	BETTER IRRIGATION			
		IRRIGATION REPAIRS - 3241 ROCKLAND SIDEW	102323	440.00
		<b>Check Total</b>		<b>440.00</b>
38203	CAMERON SMITH			
		SEWER INSPECTION - 1533 COLONIAL	INV0027	150.00
		<b>Check Total</b>		<b>150.00</b>
38204	CITY SEWER AND DRAIN			
		SEWER CLEANING - 3217 MAPLE GROVE - SENI	6616269414	325.00
		<b>Check Total</b>		<b>325.00</b>
38205	GOODMAN, DIANE			
		MML CONFERENCE TRAVEL	TRAVEL1023	184.71
		<b>Check Total</b>		<b>184.71</b>
38206	MCKENNA			
		ZONING SERVICES - 3145 HENRY ST	20-005-20	951.25
		<b>Check Total</b>		<b>951.25</b>
38207	MELLEMA NURSERY			
		TREES	1461	1,788.00
		<b>Check Total</b>		<b>1,788.00</b>
38208	P.M. BLOUGH, INC.			
		COMMUNITY CENTER GRANT SERVICES	101323	1,062.50
		MDNR GRANT SERVICES	101323-2	687.50
		<b>Check Total</b>		<b>1,750.00</b>
38209	PAUL SCHULTZ TRUCKING AND EXCAVATIN			
		TOP SOIL - WATER SERVICES	16060	440.00
		<b>Check Total</b>		<b>440.00</b>
38210	STATE OF MICHIGAN			
		GLENSIDE BLVD PROJECT	23001848	46,271.23
		<b>Check Total</b>		<b>46,271.23</b>
38211	STATE OF MICHIGAN EGLE			
		PUBLIC WATER SUPPLY ANNUAL FEE	76111160704	1,618.08
		<b>Check Total</b>		<b>1,618.08</b>
38212	SUPERIOR GROUND COVER, INC			
		WOOD FIBER - WELLS PARK	62659	8,000.00
		<b>Check Total</b>		<b>8,000.00</b>
38213	SUTTON, CHRISTINE			
		TREE LIGHTING SUPPLIES	XMASTREE2023	347.23
		<b>Check Total</b>		<b>347.23</b>
38214	WEST MICHIGAN INTERNATIONAL			
		CHIPPER TRUCK REPAIR	X102067328:0	128.00
		<b>Check Total</b>		<b>128.00</b>
38217	DAVEY, JASON			





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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
		ELECTION DINNER	20231107	118.00
			<b>Check Total</b>	<b>118.00</b>
38216	TODD WENZEL CHEVROLET	2023 GMC SIERRA	CF230356	41,185.25
			<b>Check Total</b>	<b>41,185.25</b>
4142 (E)	ADVANCE AUTO PARTS	SIDEWALK PLOW BATTERY	538233101026	112.55
			<b>Check Total</b>	<b>112.55</b>
4143 (E)	BANK OF AMERICA BUSINESS CARD	CORD ADAPTER - WATER METER READING	110823	19.55
		2024 MEMBERSHIP	300009778	115.00
		NAPKINS/HALLOWEEN CANDY	102923	32.44
		PD OFFICE - USB EXTENSION CORD	112552759478	3.99
		ELECTION DINNER	110723	108.58
			<b>Check Total</b>	<b>279.56</b>
4144 (E)	BANK OF AMERICA BUSINESS CARD	BACKGROUND CHECK - DPW	6265348	10.00
			<b>Check Total</b>	<b>10.00</b>
4145 (E)	CITY OF MUSKEGON-WATER DEPT	WATER USE - ACCT # 199340201	100623	32,913.28
		SEWER ACCT # 199342601	101723	578.75
		SEWER ACCT # 199342701	100623	10.89
		SEWER ACCT # 199342801	100623	48.43
			<b>Check Total</b>	<b>33,551.35</b>
4146 (E)	CONSUMERS ENERGY	1000 0015 6057 936 OAKRIDGE GUL 2	206169510869	2,137.39
			<b>Check Total</b>	<b>2,137.39</b>
4147 (E)	CONSUMERS ENERGY	1000 0017 0686 3106 ROOSEVELT RD	206169510870	15.20
			<b>Check Total</b>	<b>15.20</b>
4148 (E)	CONSUMERS ENERGY	1000 0038 5011 TRAFFIC LIGHTS	206347360257	239.55
			<b>Check Total</b>	<b>239.55</b>
4149 (E)	CONSUMERS ENERGY	1030 2926 0835 49441 LED LIGHT RD	205546674213	1,320.19
			<b>Check Total</b>	<b>1,320.19</b>
4150 (E)	ETNA SUPPLY COMPANY	COPPER TUBING - WATER SERVICE LINES	S105367587.0	1,120.59
			<b>Check Total</b>	<b>1,120.59</b>
4151 (E)	KENDALL ELECTRIC	STREET LIGHTS	S113614613.0	483.00
			<b>Check Total</b>	<b>483.00</b>
4152 (E)	LINDE GAS & EQUIPMENT	OXYGEN S	39153000	33.29
			<b>Check Total</b>	<b>33.29</b>
4153 (E)	MICHIGAN STATE POLICE	SOR	551-625442	60.00
		TRAINING COURSE - BASIC REID	551-625078	480.00
			<b>Check Total</b>	<b>540.00</b>
4154 (E)	WEX BANK	GAS (DPW 186.110 / PD 506.004)	92938938	2,026.94
			<b>Check Total</b>	<b>2,026.94</b>
4155 (A)	ASPHALT PAVING, INC.			

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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
		TOP SOIL	API-0002898	39.75
			<b>Check Total</b>	<b>39.75</b>
4156 (A)	BORGMAN TREE SERVICE	TREE REMOVAL	4085	1,375.00
		TREE TRIMMING - STORM CLEAN UP	4093	1,875.00
			<b>Check Total</b>	<b>3,250.00</b>
4157 (A)	DEJONG CHAD	TRAVEL REIMBURSEMENT	TRAVEL1123	35.18
			<b>Check Total</b>	<b>35.18</b>
4158 (A)	EMERGENCY SERVICES LLC	UNIT 3 TIRES, SPARK PLUGS	20615	181.56
			<b>Check Total</b>	<b>181.56</b>
4159 (A)	FLEX ADMINISTRATORS, INC.	FLEX ADMINISTRATION OCT	913431	35.00
			<b>Check Total</b>	<b>35.00</b>
4160 (A)	GINMAN TIRE COMPANY	PD TIRES	160979	1,168.00
			<b>Check Total</b>	<b>1,168.00</b>
4161 (A)	JOSHUA RANCE	TRAVEL REIMBURSEMENT - 10/31 TO 11/2	TRAVEL110223	55.33
			<b>Check Total</b>	<b>55.33</b>
4162 (A)	KENT COMMUNICATIONS INC	OCT MAIL SERVICE	8876-155263	359.21
			<b>Check Total</b>	<b>359.21</b>
4163 (A)	MORSE, AARON	TRAVEL REIMBURSEMENT - REID TRAINING LAN	TRAVEL1026	32.99
		TRAVEL REIMBURSEMENT - TRAINING 10-31 TO	TRAVEL110223	42.05
			<b>Check Total</b>	<b>75.04</b>
4164 (A)	MUSKEGON CENTRAL DISPATCH 911	CENTRAL DISPATCH SERVICES - NOV	2300001777	3,786.33
		IT SERVICE - NOV	2300001805	447.43
			<b>Check Total</b>	<b>4,233.76</b>
4165 (A)	PARMENTER LAW	GENERAL LEGAL	276340	900.00
		PROSECUTIONS	276341	433.00
		TAX APPEAL	276342	72.00
		GENERAL LEGAL	276343	360.00
		LABOR MATTERS	276344	306.00
		SHERMAN PROPERTY	276345	90.00
			<b>Check Total</b>	<b>2,161.00</b>
4166 (A)	PLANTENGA'S CLEANERS	PD UNIFORM CLEANING	103123	30.10
			<b>Check Total</b>	<b>30.10</b>
4167 (A)	REPUBLIC SERVICES	WASTE REMOVAL OCT	0240-	15,536.90
			<b>Check Total</b>	<b>15,536.90</b>
4168 (A)	VANHOEVEN, BEN	CDL RENEWAL REIMBURSEMENT	CDL2023	61.02
		DENTAL REIMBURSEMENT	DENTAL1123	150.13
			<b>Check Total</b>	<b>211.15</b>
4169 (A)	WEST MICHIGAN LOCK & DOOR	CITY HALL DOOR LOCK REPAIR, KEYS	5298	864.81
			<b>Check Total</b>	<b>864.81</b>

**CITY OF ROOSEVELT PARK**

A Proud Community  
 900 OAK RIDGE ROAD  
 ROOSEVELT PARK, MI 49441  
 (231) 755-3721

**COUNCIL LIST**

CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
4170 (A)	WEST MICHIGAN UNIFORM			
		DPW UNIFORM CLEANING	5774385	50.00
		DPW UNIFORM CLEANING	5776190	50.00
		<b>Check Total</b>		<b>100.00</b>
38218	ACE HEATING AND COOLING			
		FURNACE TUNE UP - COMMUNITY CENTER	12872	322.20
		FURNACE MAINTENANCE - CITY HALL	12874	450.00
		<b>Check Total</b>		<b>772.20</b>
38219	CITY OF MUSKEGON			
		EQUIPMENT REPAIR	23-0009579	6,244.45
		<b>Check Total</b>		<b>6,244.45</b>
38220	CITY SEWER AND DRAIN			
		SEWER CLEANING - SENIOR MILLAGE - 1273 W	6616269532	325.00
		<b>Check Total</b>		<b>325.00</b>
38221	D & J SEWER CLEANERS			
		WATER SERVICE REPLACEMENT - 1230 W SUMMI	8155	1,350.00
		WATER SERVICE REPLACEMENT - 1142 W BROAD	8145	1,350.00
		WATER SERVICE REPLACEMENT - 2862 WESTLAN	8153	1,750.00
		WATER SERVICE REPLACEMENT - 3897 ROOSEVE	8154	1,750.00
		WATER SERVICE REPLACEMENT - 2918 GLENSID	8156	1,350.00
		WATER SERVICE REPLACEMENT - 1288 CORNELL	8161	1,650.00
		WATER SERVICE REPLACEMENT - 1287 CORNELL	8162	1,850.00
		WATER SERVICE REPLACEMENT - 2850 WESTLAN	8163	400.00
		WATER SERVICE REPLACEMENT - 2856 WESTLAN	8164	550.00
		<b>Check Total</b>		<b>12,000.00</b>
38223	EXTREME GRAFFIX			
		2023 TAHOE GRAPHICS	INV-55419	1,375.00
		<b>Check Total</b>		<b>1,375.00</b>
38224	HORIZON PROPERTY MANAGEMENT LLC			
		CODE ENFORCEMENT MOWINGS	1677	150.00
		<b>Check Total</b>		<b>150.00</b>
38225	JARED OLSON			
		VISION REIMBURSEMENT	VISION1123	555.90
		<b>Check Total</b>		<b>555.90</b>
38226	O'LE HENRY GARDENS			
		FLOWER MAINTENANCE	2628	2,732.00
		<b>Check Total</b>		<b>2,732.00</b>
38227	PAUL SCHULTZ TRUCKING AND EXCAVATIN			
		TOP SOIL	7343	440.00
		<b>Check Total</b>		<b>440.00</b>
38228	PETTY CASH			
		DPW BOOT REIMBURSEMENT, DDA LMCU ACCOUNT	110923	93.50
		<b>Check Total</b>		<b>93.50</b>
38229	W.M.C.J.T.C. ATTN: LORI BOEVE			
		FALL 2023 DISTRIBUTION	5504	398.92
		<b>Check Total</b>		<b>398.92</b>
38230	WORKPLACE HEALTH MUSKEGON			
		DPW EMPLOYEE HEALTH SCREENING	285494	79.50
		DPW EMPLOYEE HEALTH SCREENING	285816	79.50
		<b>Check Total</b>		<b>159.00</b>
		<b>Report Total</b>		<b>411,723.90</b>



## CITY OF ROOSEVELT PARK CITY COUNCIL MEETING November 13, 2023

FY 2024 Patrol Vehicle Purchase-State Purchasing Program	<b>Date:</b> November 13, 2023
<p>As discussed and included with the approved FY 2024 budget is the replacement of the oldest and least trustworthy patrol car in the fleet with a new cruiser which should have a life expectancy of at least eight to ten years.</p> <p>We have been notified by Todd Wenzel GMC that the State of Michigan MiDeal contract prices and spec'd units are now finalized, and GM has begun accepting orders for the Tahoe Police Patrol Vehicle just in the last few weeks. This is identical to the previous unit however a price increase has occurred since the last purchase. Attached is the breakdown from Wenzel GMC at a total cost of \$53,310.</p> <p>Along with the purchase cost, the outfitting of the vehicle is quoted from Emergency Services LLC at a cost of \$14,671.28 (This is for materials as labor is included in our service contract). Along with the estimated cost of \$1,200 for Extreme Graphics to create and install all needed RPPD graphics, the total purchase and outfitting price is estimated to be \$67,181. As this will be replacing unit 5, once that is decommissioned, it will be listed for sale through an online municipal auction site and is currently appraised at a conservative value of around \$8,000-\$10,000.</p>	
<p><b>Financial Impact:</b> \$58,000 was budgeted for this capital purchase and with resale of the decommissioned unit, we should be on budget for the project. .</p>	
<p><b>Recommendation:</b> Authorize the purchase and outfitting of the 2024 Tahoe PPV as presented and authorize the online surplus sale of the 2016 Ford Explorer Interceptor (Unit 5) when the new unit is brought online.</p>	
<b>Signature:</b>	<b>Title:</b> City Manager



**Todd Wenzel Buick-GMC and Chevrolet**

Albert Li | (734) 713-1065 | ali@toddwenzel.com

**City of Roosevelt Park**

Prepared For: Jared Olson

(231) 755-3721

JOlson@rooseveltpark.org

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

***TODD WENZEL CHEVROLET***

3156 Highland Dr, PO Box 310  
Hudsonville, MI 49426

State of Michigan MiDeal Contract # 071B7700178  
MiDeal Spec # 1010-POL

**City of Roosevelt Park Pricing (MiDeal Pricing)**

**2024 Chevrolet Tahoe 4wd PPV Utility**

**7400# GVWR 5.3L V8 Gas / 10-Spd Auto Trans 4wd 9C1 Pkg**

**SPEC 1010 - 2024 Chevrolet Tahoe 4wd PPV Utility \$ 53,311.00**

Prices Quoted are for a MiDeal GM Factory Order.  
FOB Roosevelt Park, MI



# Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL
CK10706	2024 Chevrolet Tahoe 4WD 4dr Commercial

### COLORS

CODE	DESCRIPTION
GBA	Black

### OPTIONS

CODE	DESCRIPTION
Z56	Suspension Package, heavy-duty, police-rated.
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHU	Transmission, 10-speed automatic
C6G	GVWR, 7600 lbs. (3447 kg)
GU5	Rear axle, 3.23 ratio
1FL	Commercial Preferred Equipment Group
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit
GBA	Black
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen
9C1	Identifier for Police Package Vehicle
AMF	Remote Keyless Entry Package
V03	Cooling system, extra capacity
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating
KX4	Alternator, 250 amps
RC1	Skid plate, front
J55	Brake system, heavy duty
—	Capless Fuel Fill

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Data Version: 20912. Data Updated: Nov 8, 2023 6:41:00 PM PST.



# Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## OPTIONS

CODE	DESCRIPTION
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit
WUA	Fascia, front high-approach angle
V53	Luggage rack side rails, delete
—	Exterior ornamentation delete
UDA	OnStar deactivated (does not delete Bluetooth)
ATD	Seat delete, third row passenger
VZ2	Speedometer calibration
—	Instrumentation, analog
AU7	Key common, fleet
BTV	Remote start
—	Theft-deterrent system, vehicle, PASS-Key III
—	Power supply, 50-amp, power supply, auxiliary battery
—	Power supply, 100-amp, auxiliary battery, rear electrical center
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery
—	Seat belts, 3-point, all seating positions
VXT	Incomplete vehicle
—	Protected idle
6J3	Wiring, grille lamps and siren speakers
6J4	Wiring, horn and siren circuit
UT7	Ground wires, blunt cut cargo area and blunt cut console area
T66	Wiring provision, for outside mirrors and cargo side mirrors
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire
5J0	Calibration, Front (only) Park Assist Disable.
5J9	Calibration, taillamp flasher, Red/White
5L0	Calibration, taillamp flasher, Red/Red
6C7	Lighting, red and white front auxiliary dome
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning
7X2	Spotlamps, left- and right-hand
5J3	Calibration, Surveillance Mode interior lighting

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# Todd Wenzel Buick-GMC and Chevrolet

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Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## OPTIONS

CODE	DESCRIPTION
6N6	Door locks and handles, inside rear doors inoperative
BCV	Lock control, driver side auto door lock disable
6E2	Fleet Calibration
5T5	Seats, front cloth and second row vinyl
6N5	Switches, rear window inoperative
UTQ	Theft-deterrent system
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly

### Options Total

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# Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Standard Equipment

### Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

Mechanical Jack with tools

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# Todd Wenzel Buick-GMC and Chevrolet

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Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
- Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
- Wheel, full-size spare, 17" (43.2 cm)
- Tire, spare P265/70R17 all-season, blackwall
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Active aero shutters, upper
- Fascia, front
- Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)
- Assist steps, Black with chrome accent strip
- Headlamps, LED
- Lamps, stop and tail, LED
- Mirrors, outside heated power-adjustable, manual-folding, body-color
- Mirror caps, body-color
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, acoustic, laminated
- Glass, windshield shade band
- Windshield, solar absorbing
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

## Entertainment

- Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Audio system feature, 6-speaker system
- SiriusXM, delete
- Infotainment display, 8" diagonal touchscreen
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- Wireless Apple CarPlay/Wireless Android Auto

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Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Entertainment

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 4 total; 2, one type-A and one type-C located within center console and 2, one type-A and one type-C located on instrument panel

USB charging-only ports, 4 type-C, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

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Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## Interior

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver- and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

## Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

## Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

## Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

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Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Safety-Interior

HD Rear Vision Camera

Front Pedestrian Braking (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Lane Keep Assist with Lane Departure Warning (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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## Authorization

Bill To Roosevelt Park Police Department  
900 Oak Ridge Rd  
Muskegon, MI 49441  
USA

Work Order # 22660  
Appointment 9/18/2023 10:11 AM  
Promised 9/18/2023 2:11 PM  
Service Advisor Fred Hutson  
Technician #4-Upfits-Q

Phone (231) 755-3721  
Cell +1 (231) 206-1681 Bride, Shawn  
Email [treasurer@rooseveltpark.org](mailto:treasurer@rooseveltpark.org)

Plate MI 2023 TAHOE BUILD  
VIN  
Unit 2023 TAHOE BUILD

Description 2023 Chevrolet Tahoe PPV V8 5.3L 5328CC  
325CID VIN D  
Odometer 0

## Service

### Standard Police Install - Grille/Front

Setina - Aluminum Push Bumper, 4 Whelen Ions, 2021+ Tahoe	1 Unit	\$1,096.60 / Unit	\$1,096.60 *
Setina - Headlight Guard, Double Loop, PB8 (2021+ Tahoe)	1 Unit	\$440.02 / Unit	\$440.02 *
Whelen - Whelen 100 Watt Speaker	1 Unit	\$328.44 / Unit	\$328.44 *
Whelen - 2021+ Chevy Tahoe Siren Speaker Bracket	1 Unit	\$0.00 / Unit	\$0.00 *
		<b>Sub</b>	<b>\$1,865.06</b>

### Standard Police Install - Front Interior

Setina - Prisoner Partition, Recessed, Polycarb Sliding Window, (2021+ Tahoe)	1 Unit	\$1,018.20 / Unit	\$1,018.20 *
Havis - Console, 12.5" Wide, Medium Height, Angled, 22", 2021+ Chevrolet Tahoe PPV	1 Unit	\$879.05 / Unit	\$879.05 *
Havis - Equipment Mounting Bracket 2.5"	1 Unit	\$0.00 / Unit	\$0.00 *
Havis - Equipment Mounting Bracket 4"	1 Unit	\$0.00 / Unit	\$0.00 *
Havis - 2" Filler Plate	1 Unit	\$0.00 / Unit	\$0.00 *
Havis - Self Adjusting Double Cup Holder (4" Mounting Space)	1 Unit	\$65.66 / Unit	\$65.66 *
Havis - Side Mount Armrest	2 Unit	\$92.12 / Unit	\$184.24 *
Gamber Johnson - MDT Mount	1 Unit	\$105.17 / Unit	\$105.17 *
		<b>Sub</b>	<b>\$2,252.32</b>

### Standard Police Install - Middle Interior

Setina - Full Replacement Transport Seat, Plastic w/Center Pull Seat Belts & Attached Polycarbonate Partition, 2021+ Chevy Tahoe	1 Unit	\$1,713.99 / Unit	\$1,713.99 *
Setina - Window Barriers, Polycarbonate, 2021+ Tahoe	1 Unit	\$351.82 / Unit	\$351.82 *
		<b>Sub</b>	<b>\$2,065.81</b>

### Standard Police Install - Roof

Whelen - Liberty II Lightbar, WeCanX 54" B/R/B/R w/Alleys & Takedowns	1 Unit	\$2,615.43 / Unit	\$2,615.43 *
Whelen - 54" Lightbar Brackets	1 Unit	\$0.00 / Unit	\$0.00 *
		<b>Sub</b>	<b>\$2,615.43</b>

### Standard Police Install - Rear/Cargo Area

TecNiq - 2.75" Round White/Red Combo Light SS Trim Ring	2 Unit	\$14.95 / Unit	\$29.90 *
Whelen - M4 Series Red W/ Clear Lens	1 Unit	\$189.00 / Unit	\$189.00 *
Whelen - M4 Series Blue W/ Clear Lens	1 Unit	\$189.00 / Unit	\$189.00 *
Whelen - M4 Series Flange, Black	2 Unit	\$11.76 / Unit	\$23.52 *
Setina - Cargo Storage Unit Electronics Tray	1 Unit	\$382.19 / Unit	\$382.19 *
		<b>Sub</b>	<b>\$813.61</b>

**Rear Cargo Storage System - Standard**

## Cargo Storage System – DSE

Setina - Cargo Storage System, Top Sliding Drawer w/Electronic Combo Lock, Bottom Sliding Drawer, 2021+ Tahoe	1 Unit	\$1,949.19 / Unit	\$1,949.19 *
Setina - Freestanding Cargo Box Bracket Kit	1 Unit	\$293.02 / Unit	\$293.02 *
		<b>Sub</b>	<b>\$2,242.21</b>

**Standard Police Install - Whelen Core Controls**

Whelen - Cencom Core WCX Control Center	1 Unit	\$1,278.88 / Unit	\$1,278.88 *
Whelen - Cencom Core 3 Section Control Head and 21 Push-Buttons, 4-Position Slide Switch (Included w/Core)	1 Unit	\$0.00 / Unit	\$0.00 *
Whelen - Cencom Core Installation Kit, 2021+ Chevy Tahoe & Suburban (Included w/Core)	1 Unit	\$0.00 / Unit	\$0.00 *
		<b>Sub</b>	<b>\$1,278.88</b>

**Standard Police Interceptor Utility Install - Accessories/Labor**

Below is an estimated list of accessories. This may change depending on the requirements of the department.

Labor	52 Hours	\$0.00 / Hours	\$0.00
Technician: #4-Upfits-Q			
Electrical Raw Materials (Wire, Connectors, Etc)	10 Unit	\$28.00 / Unit	\$280.00 *
Hardware (Bolts, Fasteners, Zip Ties, Brackets)	4 Unit	\$28.00 / Unit	\$112.00 *
General Supplies (Sand Paper, Tape, Discs, Spray Fluids, Glue, Gas)	5 Unit	\$28.00 / Unit	\$140.00 *
Cable Matters - Ethernet Patch Cable Red (25Ft)	1 Unit	\$16.19 / Unit	\$16.19 *
Havis - Chargeguard-Select	1 Unit	\$101.15 / Unit	\$101.15 *
Laird - Laird Technologies - Thick Plate Mount, 1/2" Solid Center Cable	2 Unit	\$17.55 / Unit	\$35.10 *
Buss - Ato / Atc Fuse Block 6 Gang No Ground	2 Unit	\$17.29 / Unit	\$34.58 *
Buss - Ato/Atc Fuse Block 12 Gang No Ground	1 Unit	\$24.88 / Unit	\$24.88 *
Waytek - Terminal Strip 10-18 Ga 10 Mm Pitch Wire Guard 12 Pole 27A	1 Unit	\$5.03 / Unit	\$5.03 *
Waytek - 20-8 GA Terminal Strip	4 Unit	\$7.27 / Unit	\$29.08 *
Amazon - 6Ft 3.5Mm Stereo Plug/Jack M/F Cable - Black	1 Unit	\$6.58 / Unit	\$6.58 *
Waytek - Dual 2.1A USB Charger & 20A Power Receptacle	1 Unit	\$24.67 / Unit	\$24.67 *
TE Connectivity - Mini UHF Connector	1 Unit	\$3.49 / Unit	\$3.49 *
Amphenol - Female Connector For RG58/U, RG58A/U, RG141 And Ultralink Cable	1 Unit	\$4.88 / Unit	\$4.88 *
Motorola - Mic Hangup Clip	2 Unit	\$1.94 / Unit	\$3.88 *
PTEX - Rearview Mirror Adhesive	2 Unit	\$5.14 / Unit	\$10.28 *
Yeter - 16 AWG Waterproof Electrical Connector, 4 pin	2 Unit	\$4.20 / Unit	\$8.40 *
Waytek - Tyco 12 Vdc 5-Pin Relay Spdt 40A	1 Unit	\$5.67 / Unit	\$5.67 *
Kustom - PRO-DS/EAGLE I/II Antenna Cable 18 ft	1 Unit	\$86.45 / Unit	\$86.45 *
Kustom - PRO-DS/EAGLE I/II Antenna Cable 9 FT.	1 Unit	\$55.65 / Unit	\$55.65 *
		<b>Sub</b>	<b>\$987.96</b>

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Total Parts	\$14,121.28
Total Labor	\$0.00
Total Before Taxes & Miscellaneous Charges	\$14,121.28

(F) Shipping*	\$550.00
(S) Shop Supplies*	\$0.00 S*
(*) State Sales Tax*	\$0.00
Exemption #: On File	
<b>Grand Total</b>	<b>\$14,671.28</b>

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of

the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

**Terms: Net 30**  
**(From date of invoice)**

**Customer Signature:** \_\_\_\_\_





**CITY OF ROOSEVELT PARK  
CITY COUNCIL MEETING  
November 13, 2023**

DTE Energy Community Tree Grant Acceptance	<b>Date:</b> November 13, 2023
<p><b>Summary:</b> The Roosevelt Park Department of Public Works Superintendent continues to look for available grant funding to help with future projects and has identified the attached DTE Energy Foundation grant opportunity to fund a significant portion of tree plantings throughout the City.</p> <p>As such, we submitted a grant request to assist in tree planting for the maximum amount of \$3,500 and received word that our request was approved for that with our match begin made up of staff hours and equipment to plant them. This will be a spring of 2024 project and if approved, staff will begin identifying final locations and tree types.</p>	
<p><b>Financial Impact:</b> Consumers Energy will reimburse the City up to \$3,500 after successful completion of the tree planting project.</p>	
<p><b>Recommendation:</b> Authorize staff to submit the DTE Energy Foundation Tree grant award agreement in the amount of \$3,500 for Fiscal Year 2024.</p>	
<b>Signature:</b>	<b>Title:</b> City Manager



DTE ENERGY FOUNDATION TREE PLANTING GRANT PROGRAM

GRANT AGREEMENT



Issued under authority of Part 5 of Act 451, P.A. 1994, as amended, subject to the provisions of the law and the conditions herein contained. DTE Energy Foundation Tree Planting Grant Program grants are awarded to the organizations named herein.

Table with 3 columns: Grant Information, Vendor Information, and Contact Information. Includes fields for Legal Name of Grantee, Grant Number, Grant Amount, Street Address, SIGMA Vendor ID, Ending Date, City, State, ZIP, Grantee Contact Name, Grantee Contact Email, and Grantee Telephone Number.

Table with 3 columns: FINANCIAL BREAKDOWN OF ESTIMATED PROJECT COSTS, DTE FUNDS AWARDED (MAX. 50% OF PROJECT), and LOCAL MATCH\* (MIN. 50% OF PROJECT). Rows include Personnel, Fringes, Volunteer, Trees, Equipment, Supplies, Other, Contractual Services, and Total.

SPECIAL CONDITIONS OF GRANT (Subject to the conditions contained in Attachment 1.) \* Ultimate match source(s) may differ from above. Allowable reimbursement rates: BALLED & BURLAP (up to \$175/tree), BARE-ROOT (up to \$45/tree), SMALL CONTAINER (up to \$50/tree), LARGE CONTAINER (up to \$85/tree), SEEDLINGS (up to \$100/100 seedlings). Tree planting costs are not reimbursable but may be used as match. All cash match expenses must be documented with paid receipts, invoices or checks. All in-kind match expenses must be documented and explained on signed/dated letterhead or equivalent.

DEPARTMENT REPRESENTATIVE TO CONTACT RELATIVE TO THIS GRANT AGREEMENT:

Table with 3 columns: Name of Representative, Department Location/Office, Telephone Number, Mailing Address, City, State, Zip code, Fax Number. Representative: KEVIN SAYERS, LANSING DIVISION OFFICE, 517-582-3209, PO Box 30452, LANSING, MI 48909-7952, 517-373-2443.

THIS GRANT AGREEMENT IS SUBJECT TO THE FOLLOWING CONDITIONS AND REQUIREMENTS:

- 1. conditions outlined in Attachment 1 (IC 4167-9)
2. reimbursement may be made upon verification of actual expenditures and in accordance with conditions listed in Attachment 1
3. request for payments may be made when the project has been completed, but must be received no later than 30 days after the grant period ends and in accordance with the conditions listed in Attachment 1
4. all statements, publications or presentations concerning the grant will contain an acknowledgment of support/sponsorship from the DTE Energy Foundation and the State. Attachment 1 provides further information.
5. the Grantee hereby assures and certifies to comply with all State and Federal laws, rules, regulations, policies, guidelines, and requirements. Also, the applicant assures and certifies, with respect to the agreement that, it possesses the legal authority to enter into this grant agreement.
6. this contract is not valid until it has been signed by both the grantee, and the Department's Representative. The date of the Department Representative's signature will constitute the starting date of the grant.

I, the undersigned, certify that I have read, understand, and agree to comply with this agreement and the conditions listed in Attachment 1, and have authority to enter into this agreement on behalf of Grantee.

Signature lines for Ben VanHoeven (Grantee Representative) and Kevin Sayers (DNR Representative) with dates 10/25/23.

GRANTEE: Return a signed copy of this Agreements to:

Electronic: saversk@michigan.gov

or

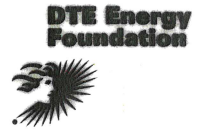
Mail:

DTE ENERGY FOUNDATION TREE PLANTING GRANT PROGRAM
MDNR - URBAN AND COMMUNITY FORESTRY PROGRAM
PO BOX 30452
LANSING MI 48909



Michigan Department of Natural Resources, Forest Resources Division

# DTE ENERGY FOUNDATION TREE PLANTING GRANT PROGRAM TREE MAINTENANCE AGREEMENT



This information is required under authority of Part 5 of Act 451, P.A. 1994, as amended to verify information and report progress on the DTE Energy Foundation Tree Planting Grant Program.

Grant No.: DTE 23-11

The Grantee certifies that customary and reasonable tree care and maintenance will be performed for three (3) years on all trees planted under the terms of the DTE Energy Foundation Tree Planting Grant Program.

Research has shown that tree care during the first three years after transplanting is critical to ensuring its long-term success and establishment. The estimated cost of the first year of tree maintenance may be counted towards the grantee match requirement.

Minimum standards for tree care are those criteria, instructions, and examples contained in *Tree Maintenance Guidelines (IC4108-1)*. Additionally, it is recommended that Grantee refer to the *American National Standards for Tree Care Operations – Tree, Shrub and Other Woody Plant Maintenance – Standard Practices (ANSI – A300)*. Tree maintenance includes, but is not limited to: watering, fertilizing, pruning, trimming, mulching, staking, and removing and replacing dead or dying trees.

Upon completion of the tree planting, a list of trees planted under this project must be submitted (PR4167-5). For each tree, list:

- Month and year planted
- Planting location
- Species
- Diameter or height

A substitute format (e.g. spreadsheet) may be used with approval of the Grant Supervisor.

**Failure to comply with this requirement may result in cancellation of the current grant and disqualification from future grants.**

*I certify that I have read and understand the minimum standards for customary and reasonable tree care and maintenance and my organization will comply with all of the above.*

Ben VanHoeven  
Grantee Representative Name (please print)

[Signature]  
Signature

10-25-2023  
Date

**UNITED STATES DEPARTMENT OF AGRICULTURE**  
**CERTIFICATION REGARDING**  
**DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS)**  
**ALTERNATIVE I - FOR GRANTEES OTHER THAN INDIVIDUALS**

This certification is required by the regulations implementing Sections 5151-5160 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 701 *et seq.*), 7 CFR Part 3017, Subpart F, Section 3017.600, Purpose. The January 31, 1989, regulations were amended and published as Part II of the May 25, 1990 **Federal Register** (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

**(Before completing Certification, read instructions on page 2)**

**Alternative I**

A. The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about --
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
  - (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, State, zip code)

Various locations in the City of Roosevelt Park, MI. 49441

Check  if there are workplaces on file that are not identified here.

City of Roosevelt Park

Organization Name

DTE Energy Tree Planting Grant

Award Number or Project Name

Ben VanHoeven

Name and Title of Authorized Representative

Ben VanHoeven

10/25/23

Signature

Date

**Transportation Economic Development Fund  
Category B - FY 2024**

County	App #	Applicant	Project/Route	Grant Amount	Match Amount	Total Cost	Match %
Allegan	688	City of Wayland	Church Street, Park Street, W. Elm Street, Mill Street	\$250,000.00	\$1,570,120.00	\$1,820,120.00	86%
Barry	599	Village of Middleville	High Street	\$250,000.00	\$607,254.86	\$857,254.86	71%
Benzie	614	Village of Elberta	Bye Street	\$94,100.00	\$94,100.00	\$188,200.00	50%
Benzie	718	City of Frankfort	Michigan Avenue, Beech Street, James Street, Parkview Lane	\$232,000.00	\$232,000.00	\$464,000.00	50%
Berrien	632	City of Benton Harbor	Jefferson Street	\$192,950.00	\$192,950.00	\$385,900.00	50%
Berrien	651	Village of Galien	Karen Drive and First Street	\$46,700.00	\$46,700.00	\$93,400.00	50%
Berrien	671	Village of Baroda	Pheasant Run	\$100,000.00	\$100,000.00	\$200,000.00	50%
Charlevoix	687	City of Boyne City	Vogel Street, Water Street, Main Street, Front Street, and Pleasant Street	\$250,000.00	\$268,256.28	\$518,256.28	52%
Eaton	595	City of Grand Ledge	W. River Street and Harrison Street	\$250,000.00	\$252,709.75	\$502,709.75	50%
Genesee	635	City of Swartz Creek	Winchester Woods Sub	\$250,000.00	\$460,978.00	\$710,978.00	65%
Genesee	662	City of Davison	E 3rd Street, E 4th Street, W Lexington Street	\$246,500.00	\$246,500.00	\$493,000.00	50%
Genesee	663	City of Davison	West 2nd Street and Aloha Street	\$175,000.00	\$175,000.00	\$350,000.00	50%
Genesee	693	City of Flushing	Mill Street and Clearview Drive	\$250,000.00	\$454,100.00	\$704,100.00	64%
Gratiot	685	Village of Breckenridge	Elm Street, Sixth Street, and First Street	\$167,450.00	\$167,450.00	\$334,900.00	50%
Houghton	633	City of Hancock	Minnesota Street	\$237,412.00	\$237,412.00	\$474,824.00	50%
Houghton	634	City of Hancock	North Street/Prospect Street	\$142,386.50	\$142,386.50	\$284,773.00	50%
Houghton	641	City of Houghton	West Lakeshore Drive	\$161,000.00	\$161,000.00	\$322,000.00	50%
Huron	601	Village of Elkton	West McKinley Street	\$237,500.00	\$237,500.00	\$475,000.00	50%
Ingham	659	City of Mason	Peachtree Place, McRoberts Street, Foxview, Middlebury, Steele Street	\$250,000.00	\$679,105.00	\$929,105.00	73%
Ingham	681	Village of Webberville	Highview Drive, Tech Drive, Mason Court	\$170,000.00	\$170,000.00	\$340,000.00	50%
Ingham	691	Village of Dansville	Union Street, Grove Street, Adams Street	\$53,471.00	\$57,000.00	\$110,471.00	52%
Ionia	670	City of Belding	Merrick Street	\$151,250.00	\$151,250.00	\$302,500.00	50%
Iosco	602	City of Tawas City	Harris Avenue, North Street, Townline Road, River Street, Tenth Avenue, Eleventh Avenue	\$101,915.00	\$101,915.00	\$203,830.00	50%
Iosco	677	City of Whittemore	Citywide	\$150,000.00	\$150,000.00	\$300,000.00	50%
Isabella	643	Village of Lake Isabella	Clubhouse Drive, Fairway Drive	\$169,225.00	\$169,225.00	\$338,450.00	50%
Jackson	598	Village of Concord	Allman Road	\$59,709.00	\$59,709.00	\$119,418.00	50%
Kalamazoo	607	City of Parchment	Haymac Drive, Island Avenue, and Link Lane	\$62,729.00	\$76,671.00	\$139,400.00	55%
Kent	606	Village of Caledonia	Glengarry Drive, N. Rodgers Court, Dobber Wenger Memorial Drive, Higley Street, Kaechele Street	\$184,000.00	\$184,000.00	\$368,000.00	50%
Lapeer	709	City of Imlay City	Blacks Corners Road	\$249,311.00	\$249,311.00	\$498,622.00	50%
Lenawee	608	Village of Clinton	Sunset Drive	\$119,957.70	\$279,901.30	\$399,859.00	70%
Livingston	702	Village of Fowlerville	Sharpe Road and Ann Street	\$250,000.00	\$391,088.00	\$641,088.00	61%
Macomb	654	Village of Romeo	East Washington Street, Dorsey Street, and East Lafayette Street	\$250,000.00	\$433,822.00	\$683,822.00	63%
Macomb	669	Village of Armada	First Street and Simons Street	\$241,072.70	\$241,072.70	\$482,145.40	50%
Manistee	660	City of Manistee	Lincoln Street	\$250,000.00	\$312,000.00	\$562,000.00	56%
Mecosta	666	Village of Barryton	Northern Avenue	\$136,211.37	\$136,211.38	\$272,422.75	50%
Missaukee	636	City of McBain	Cottage Grove Avenue and Roland Street	\$167,550.00	\$167,550.00	\$335,100.00	50%
Muskegon	698	City of Roosevelt Park	Eastland Road and Royal Oak	\$232,055.00	\$232,055.00	\$464,110.00	50%
Muskegon	716	City of Muskegon Heights	Baker Street and Park Street	\$250,000.00	\$487,939.00	\$737,939.00	66%
Newaygo	658	City of Newaygo	Croton Road	\$67,710.00	\$67,710.00	\$135,420.00	50%
Ontonagon	613	Village of Ontonagon	Michigan Street	\$100,000.00	\$100,000.00	\$200,000.00	50%
Osceola	653	Village of LeRoy	South Kent Street	\$22,537.50	\$22,537.50	\$45,075.00	50%
Shiawassee	661	City of Durand	Ann Arbor Street, Clinton Street, Lincoln Street and Monroe Street	\$250,000.00	\$615,199.00	\$865,199.00	71%
St. Clair	696	Village of Capac	Park Street	\$100,000.00	\$100,000.00	\$200,000.00	50%
St. Joseph	600	Village of Constantine	Florence Road, Industrial Drive, and Meyers Street	\$250,000.00	\$480,000.00	\$730,000.00	66%
Wayne	640	City of Ecorse	8th Street, 10th Street, and 12th Street	\$250,000.00	\$358,686.40	\$608,686.40	59%
Wayne	705	City of Belleville	Harbour Pointe, Light Tower Drive, and Bay Pointe Drive	\$175,000.00	\$444,650.00	\$619,650.00	72%
Wayne	717	City of Highland Park	Stevens Street and Winona Street	\$250,000.00	\$896,469.44	\$1,146,469.44	78%
				<b>\$8,496,702.77</b>	<b>\$13,461,495.11</b>	<b>\$21,958,197.88</b>	<b>61%</b>

## Jared D. Olson

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**From:** noreply@egram-mi.net  
**Sent:** Friday, October 20, 2023 3:17 PM  
**To:** Jared D. Olson  
**Subject:** Update to Community Center Grant Timeline

Greetings,

We are writing with an update to the timeline for the Michigan Community Center and Neighborhood Initiative grants. Due to a remarkably large number of applicants to this funding opportunity, we have found it necessary to allow for more time to ensure a fair and thorough review of applications. The review process will continue through November and we anticipate making funding announcements in December. We will provide further updates as necessary.

If you continue to obtain letters of support that you wish to attach to your application, please send them to [leo-miccentergrants@michigan.gov](mailto:leo-miccentergrants@michigan.gov).

Sincerely,  
The Community Center Grant Team

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**"The e-mail below is from an external source. Please do not open attachments or click links from an unknown or suspicious origin."**

*The Public Works Department/Facilities Management strives to provide a variety of quality services to the residents, employees and municipalities of Muskegon County in an efficient, cost effective and courteous manner. Our goal is to work towards a better quality of life for all residents living and working in the County.*

## SUSTAINABILITY

**Greg Leverage, Solid Waste Supervisor**

### GENERAL ACTIVITIES:

The Fall Recycle Event was held at the City of Muskegon DPW on October 21st. Electronics, household hazardous waste, and tires were accepted. Preliminary numbers show 420 residents participated in the event.



Muskegon County Fall Recycling Event



Muskegon County Fall Recycling Event

## SOLID WASTE

**Greg Leverage, Solid Waste Supervisor**

### LANDFILL OPERATIONS:

The Cell 6 construction certification report that was submitted to EGLE has been approved.

Construction began on a litter fence around the expansion area. Twenty foot high telephone poles and polyethylene fence fabric will be utilized to keep blown litter within the new site.

Gas collection construction in the Gap Cell was advertised in August. Great Lakes Fusion was the one bid received. Bonding and contracts are pending with work to begin this year.

Compressor Station integration work with the new flare is nearing completion. The Compressor Station has been operating since October 16th and is on an operating schedule of Monday—Thursday weekly to supply landfill gas to Eagle Alloy, Inc.

The Michigan Public Service Commission audited the landfill gas pipeline in October. This 5 day inspection was to determine compliance with State and Federal code for the Transmission Integrity Management Plan.

Staff required to perform covered tasks for pipeline operation will be tested by the pipeline operator USDI after taking online training. This process occurs every three years.



Muskegon County Fall Recycling Event

Training was held for staff on the new auxiliary pumping system procured for assistance when leachate stations are down for service work or significant rainfall occurs and could overwhelm the normal pumping systems.

Groundwater testing requested by EGLE for 1,4 Dioxane resulted in elevated levels in groundwater wells historically impacted by the unlined open dump. Additional work, if any, will progress after consultation with EGLE.

Sludge hauling from RRC was attempted in October but abandoned due to muddy conditions within the landfill at the stockpile area.

## **SOLID WASTE**

**Pamela Roesch, Solid Waste Accounting Specialist**

### **FINANCIAL REPORT:**

The landfill received approximately 12,957.22 tons in September 2023. The total tonnage for FY2023 is 143,024.84 tons which is approximately -17.5% below the 168,074.23 tons for FY2022. The total revenue for FY2023 is \$5,183,131.10 which is approximately 3.4% above the \$5,004,800.38 for FY2022 (see figures 1 and 2). During September 2023, there was no gas usage by either Eagle Alloy or Sun Chemical due to the Compressor Station being down. (see figure 3)

## **SOIL EROSION**

**Robert Ribbens, Environmental Manager**

There were 18 soil erosion permits issued in October. There are 156 active permits to date.





Figure 1

2021 - 2023  
Solid Waste Monthly Volume in Tons



Figure 2

2021 - 2023  
Solid Waste Monthly Income

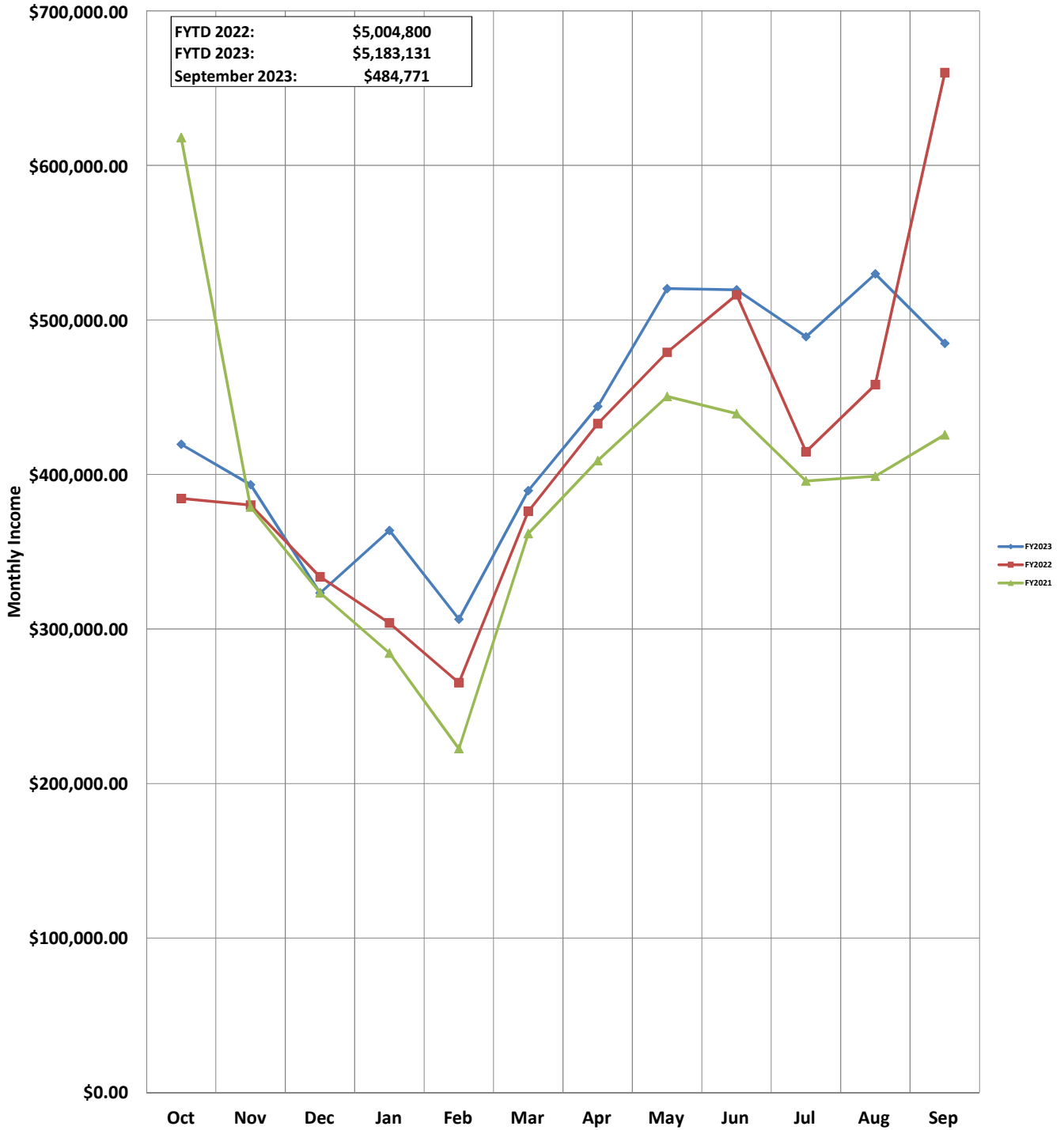


Figure 3

2021 - 2023  
Public Works Energy Proceeds - Landfill Gas



Figure 4

### 2021 - 2023 Regional Water System Usage in Gallons

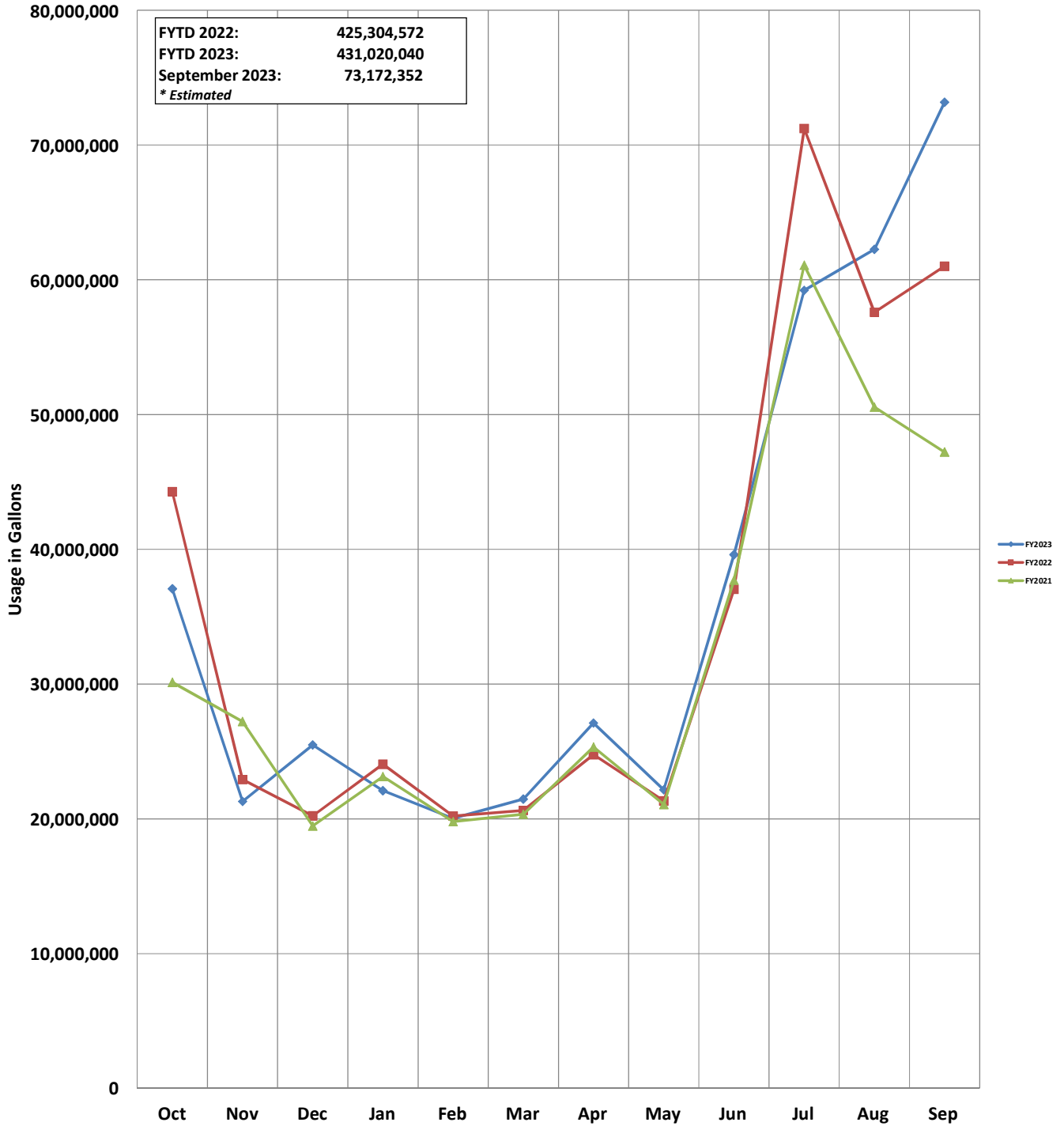


Figure 5

2021 - 2023  
Regional Water System Monthly User Fees

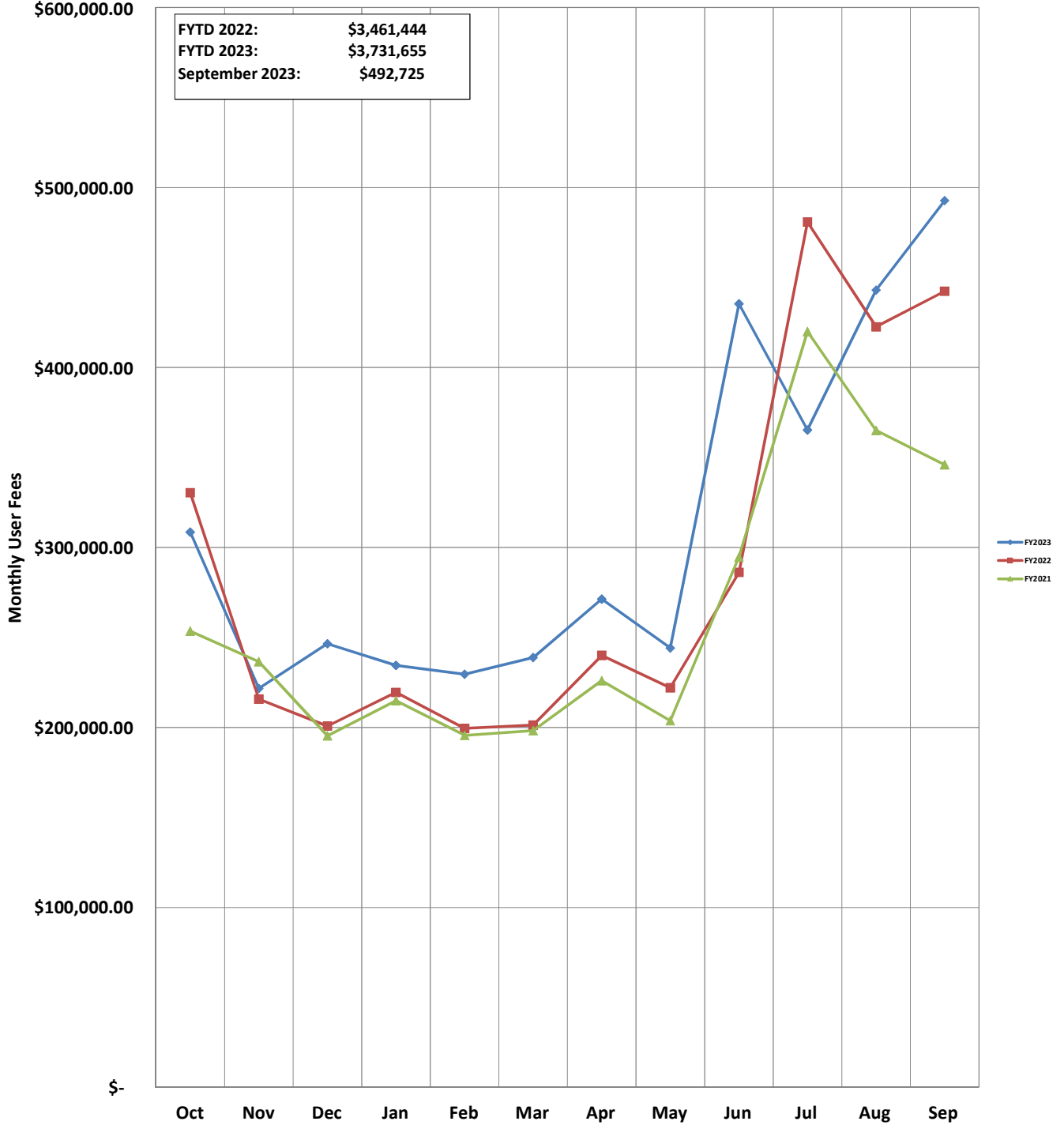
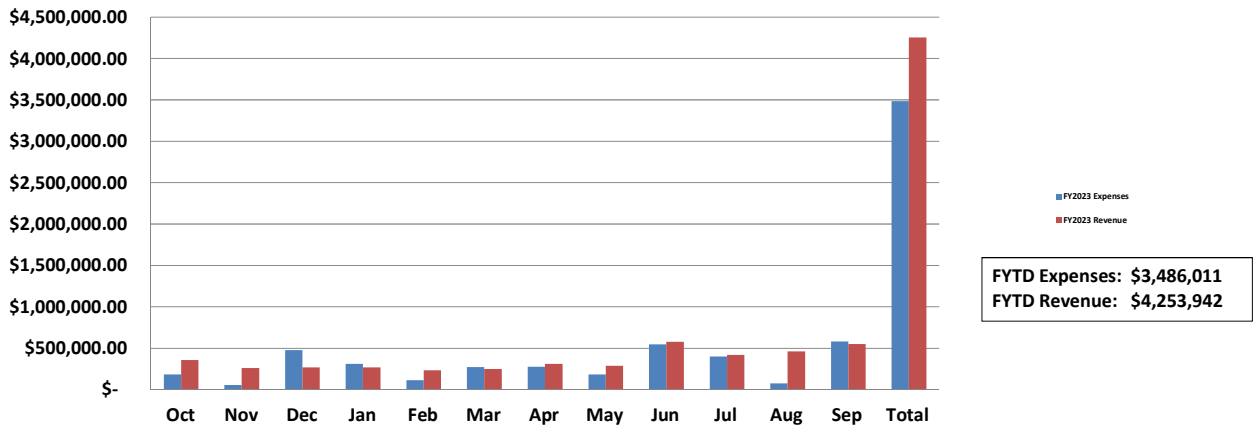
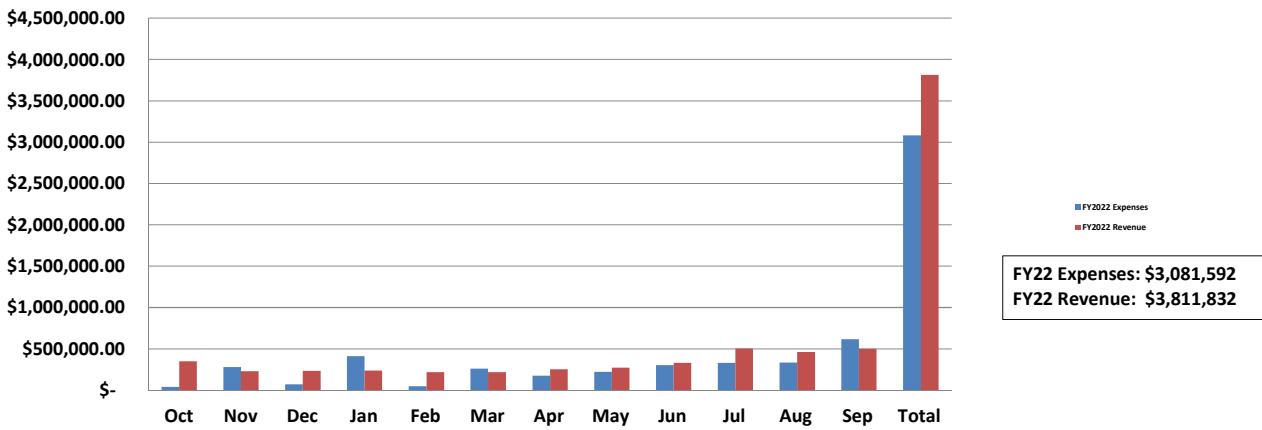


Figure 6

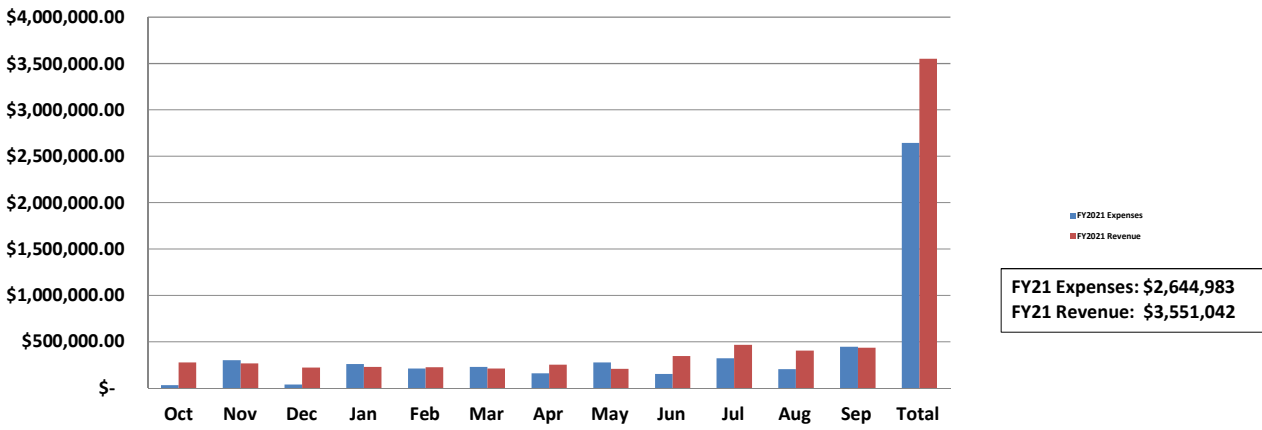
**FY2023  
Regional Water System Expenses/Revenue**



**FY2022  
Regional Water System Expenses/Revenue**



**FY2021  
Regional Water System Expenses/Revenue**



Updated 10/26/2023

October  
2023

# MONTHLY REPORTS



Shawn C. Bride  
Chief of Police

## **Chief's Monthly Summary**

October 2023 came in like a lamb, and left as a disaster. Halloween '23 set a State record for early winter snowfall with 8+ inches of snow falling in less than 8 hours. This caused a plethora of traffic and power issues as roads became impassible and trees were damaged and fell on power lines. Through it all, RPPD remained out on patrol.

October saw the completion of the Police Department renovation project with the installation of new office furniture. The sharp clean lines and refresh makes the department look and function like a new installation.

Throughout the month our officers were out proactively working, seeking out public safety concerns, addressing problems, assisting our citizens, and attending trainings.

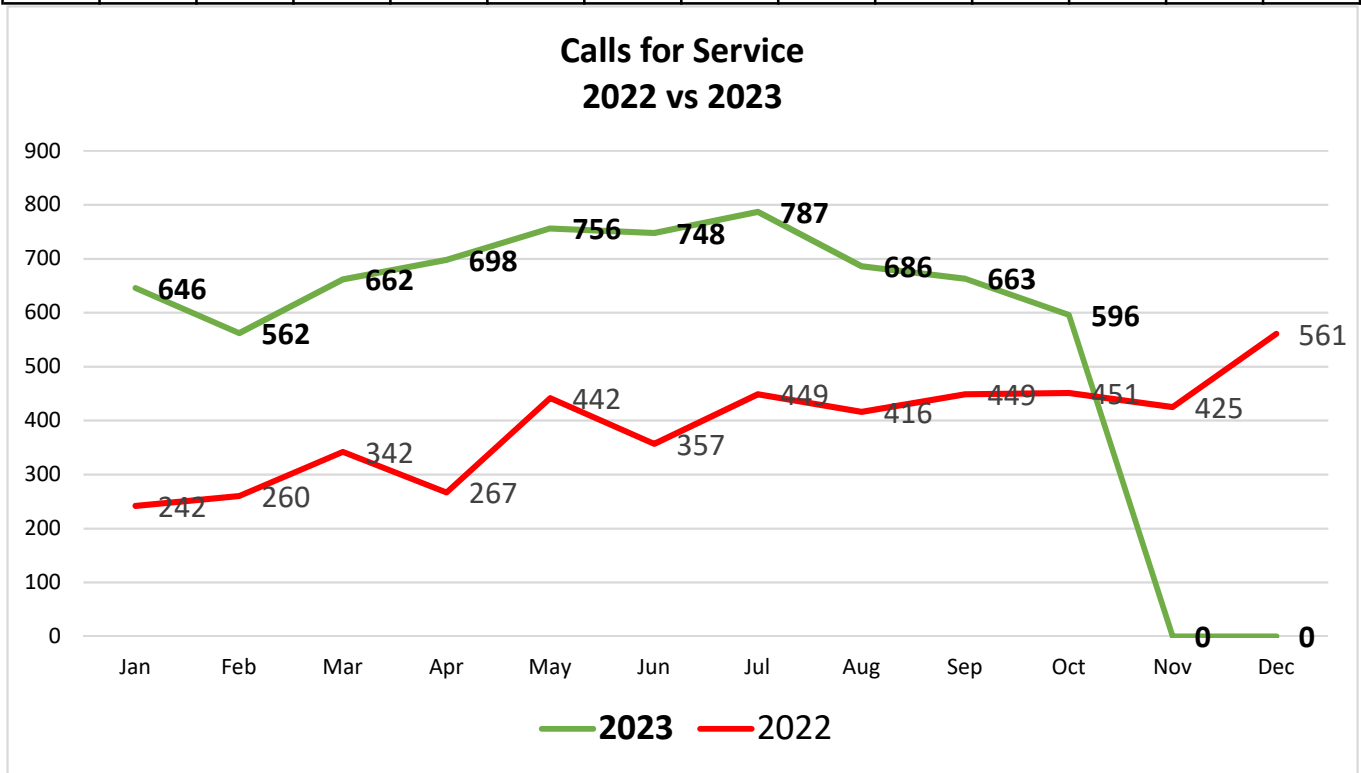
For a month that was about as "average" as police work gets, it sure did end on a historic note.

Shawn Bride,  
Chief of Police



**Calls for Service:**

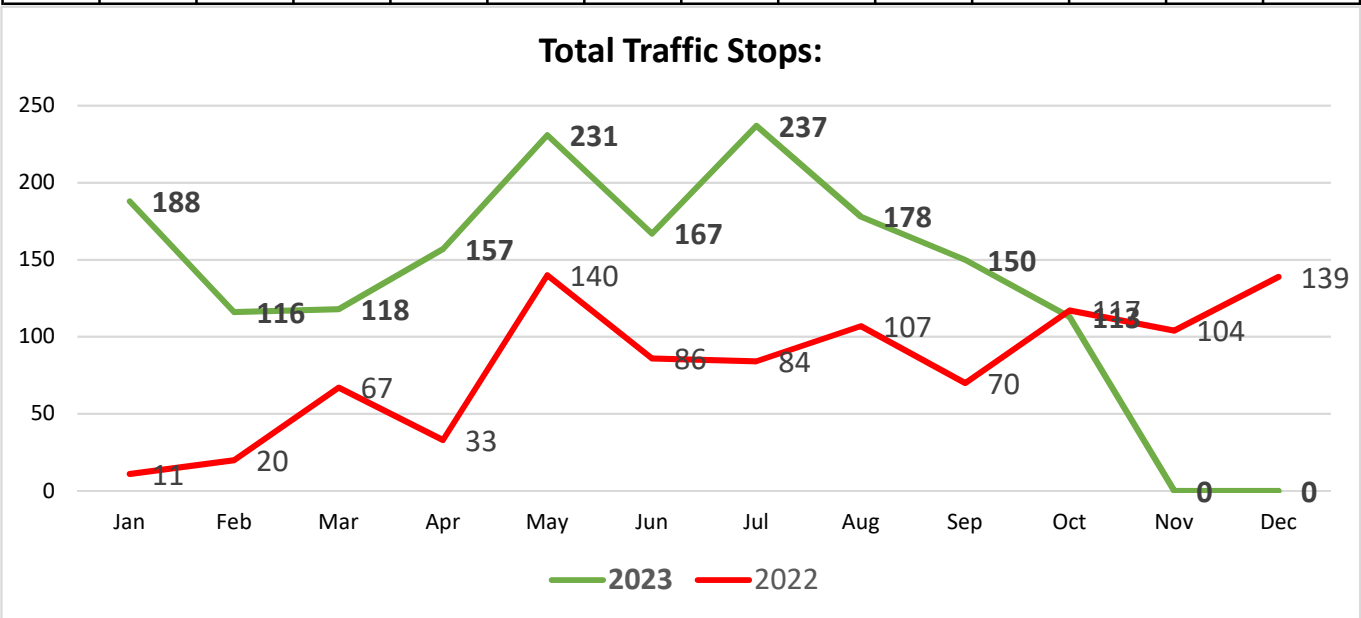
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	646	562	662	698	756	748	787	686	663	596	0	0	6804
2022	242	260	342	267	442	357	449	416	449	451	425	561	4661



**Traffic Safety Activities**

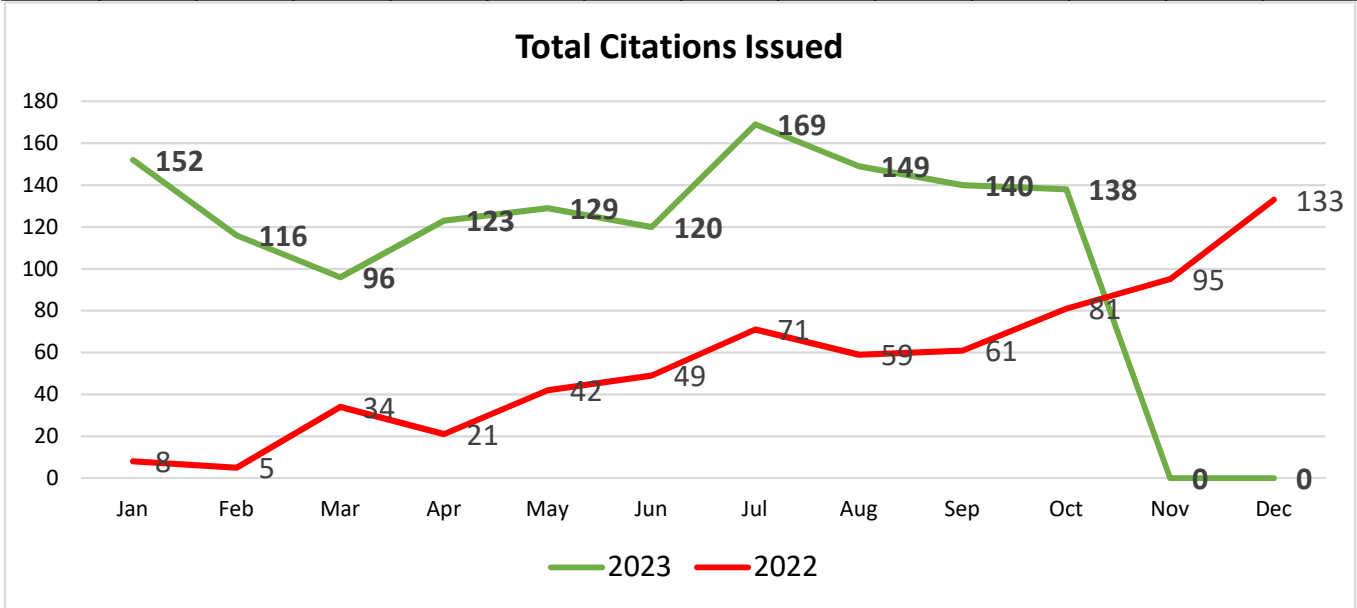
**Total Traffic Stops:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	188	116	118	157	231	167	237	178	150	113	0	0	1655
2022	11	20	67	33	140	86	84	107	70	117	104	139	978



**Total Citations Issued:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	152	116	96	123	129	120	169	149	140	138	0	0	1332
2022	8	5	34	21	42	49	71	59	61	81	95	133	659

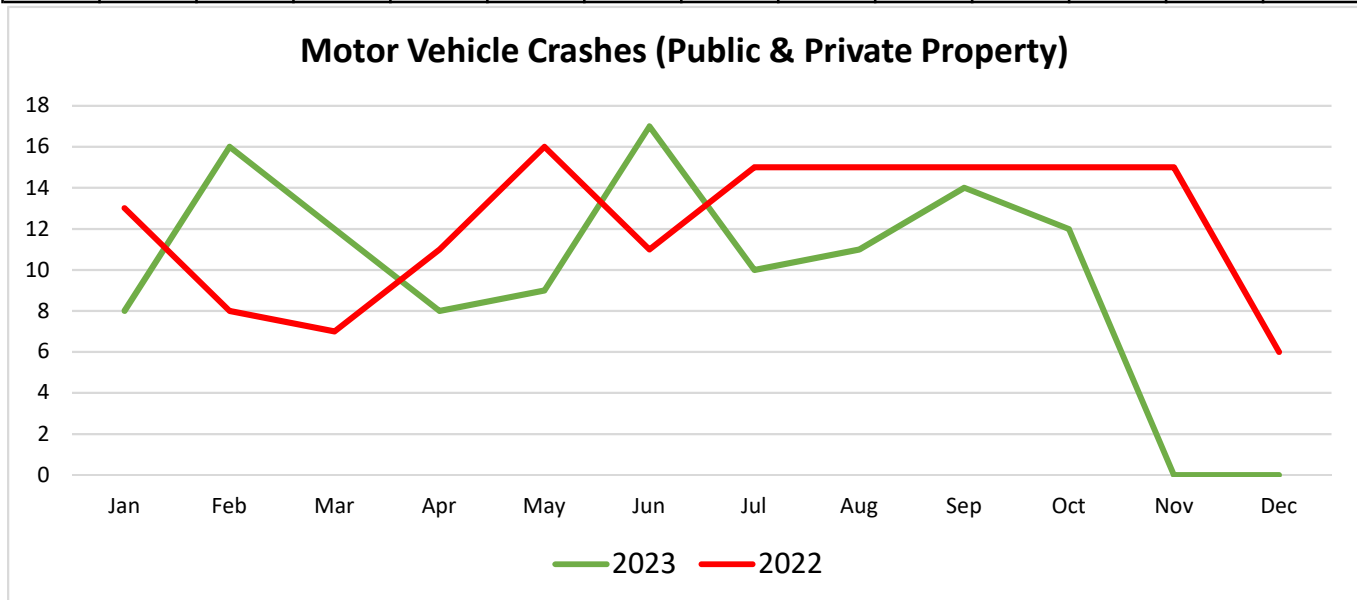


**OWI Arrests:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	0	0	1	1	1	0	1	0	0	1	0	0	5
2022	0	0	0	0	0	0	0	0	1	2	0	0	3

**Motor Vehicle Crashes (Public & Private Property):**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	8	16	12	8	9	17	10	11	14	12	0	0	117
2022	13	8	7	11	16	11	15	15	15	15	15	6	147



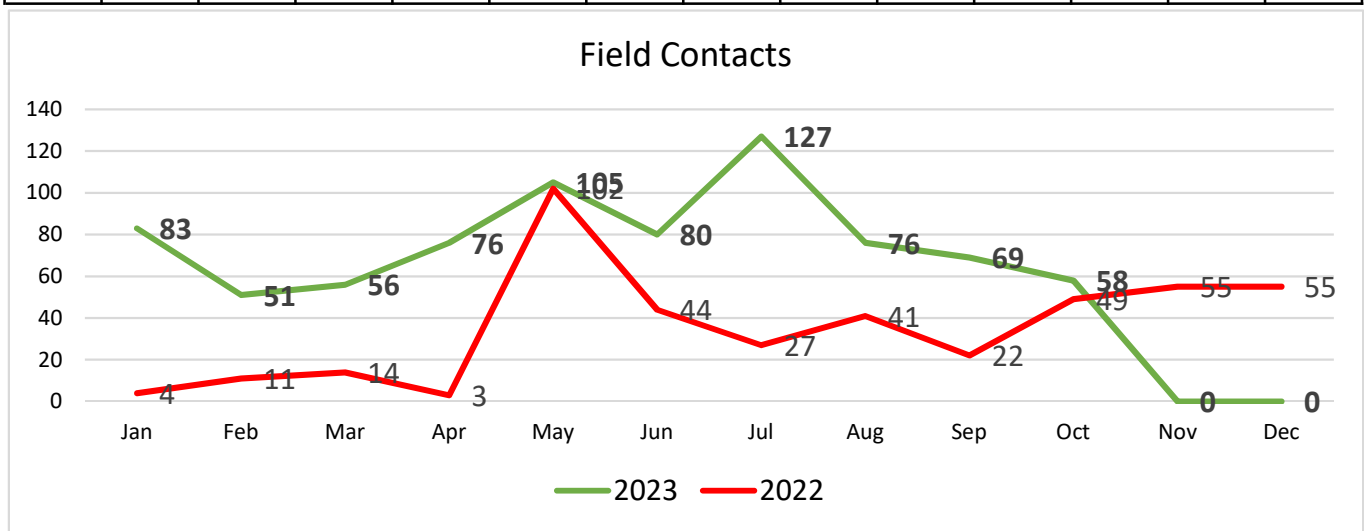
### Top 5 Crash Locations:

#1	3285 Henry St (Walmart)
#2	Henry St @ Broadway Ave
#3	Henry St @ W Norton Av
#4	W. Sherman @ Henry St
#5	Maple Grove Rd @ W Norton Ave

### Crimes, Reports, and Arrest Activities

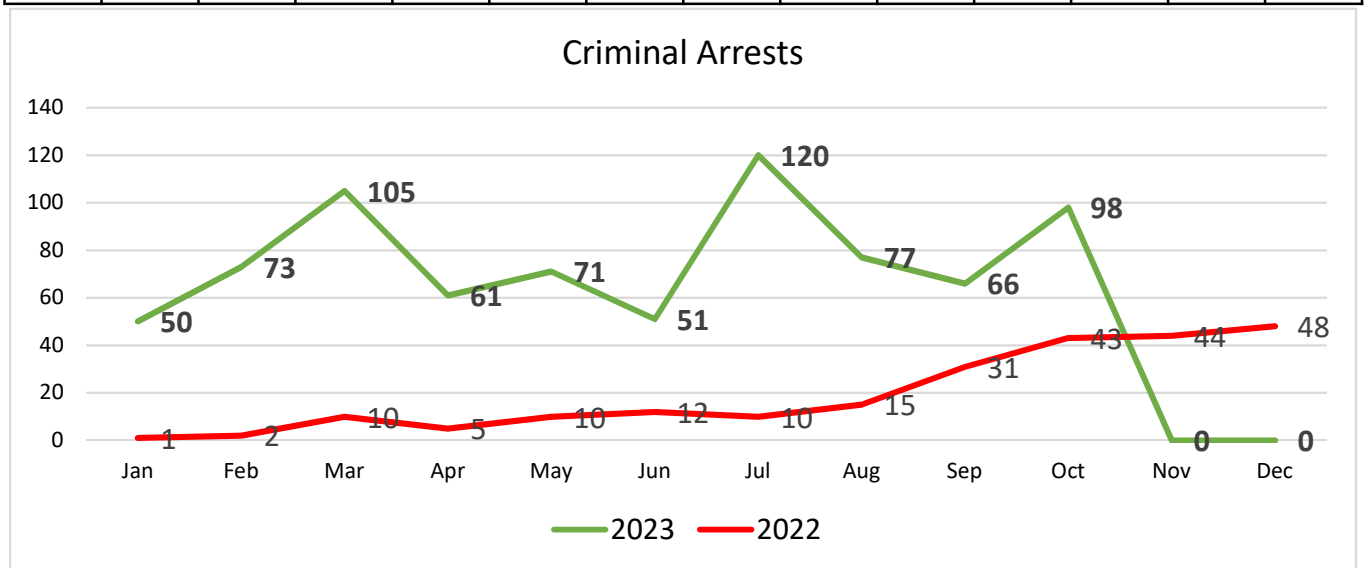
#### Field Contacts:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	83	51	56	76	105	80	127	76	69	58	0	0	781
2022	4	11	14	3	102	44	27	41	22	49	55	55	427



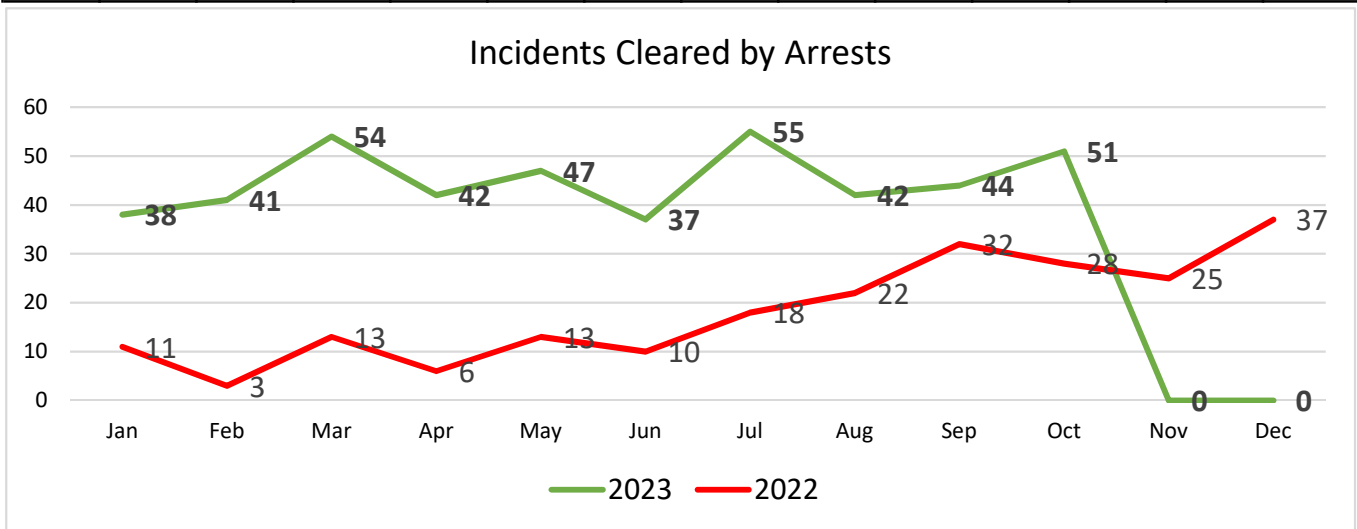
#### Criminal Arrests:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	50	73	105	61	71	51	120	77	66	98	0	0	772
2022	1	2	10	5	10	12	10	15	31	43	44	48	231



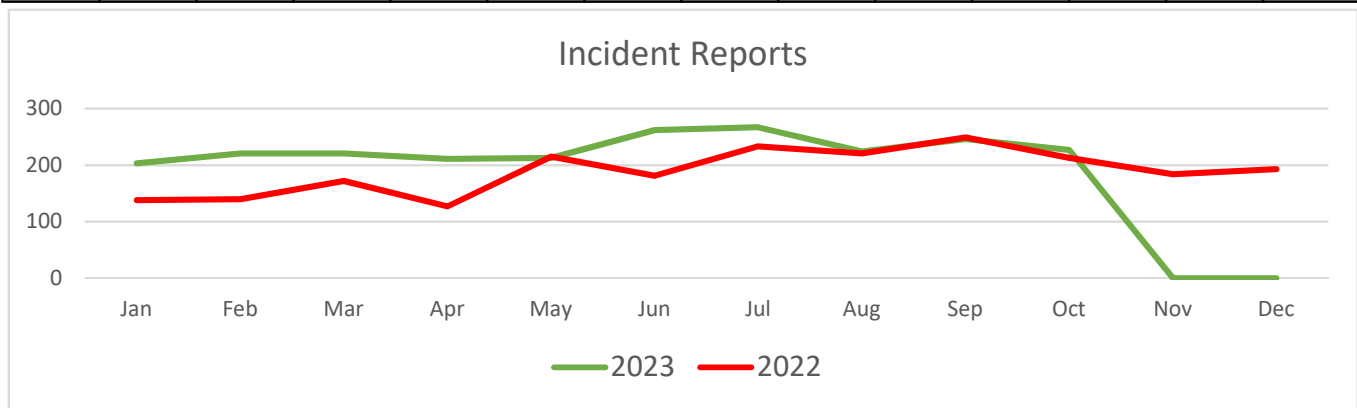
**Incidents Cleared by Arrests:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	38	41	54	42	47	37	55	42	44	51	0	0	451
2022	11	3	13	6	13	10	18	22	32	28	25	37	218



**Incident Reports:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	203	221	221	211	213	262	267	224	246	227	0	0	2295
2022	138	140	172	127	215	181	233	221	249	213	184	193	2266



**Medicals/Overdoses/Suicida/Check Wellbeing:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	25	39	27	37	49	67	33	35	19	43	0	0	374
2022	33	43	42	28	35	26	39	37	33	37	46	29	428

**Larcenies/Frauds:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	29	31	18	27	15	12	46	28	30	49	0	0	285
2022	28	19	26	21	26	27	30	25	34	39	32	26	333

**Assaults:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2023	1	1	4	3	1	2	3	3	1	4	0	0	23
2022	1	1	2	2	4	3	6	7	6	2	2	2	38