



CITY OF ROOSEVELT PARK

MOBILE PARKS TOUR

CITY COUNCIL/RECREATION AND PARKS COMMITTEE JOINT MEETING AGENDA

May 23, 2023- 6:15 p.m.

Tour Starts at City Hall

1. Call to Order and Roll Call

2. Approval of List of Bills

3. Mobile tour of Parks

4. 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)

5. Adjournment

American Disability Act Compliance: For access to open meetings of the City Council and any of its committees or subcommittees, the City of Roosevelt Park will provide necessary reasonable auxiliary aids and services, to individuals with disabilities who want to attend the meeting, upon twenty-four hour notice to the City of Roosevelt Park. Individuals with disabilities requiring auxiliary aids or services should contact the City of Roosevelt Park, City Clerk by writing or calling, 231-755-3721 or call the following: TDD: Dial 7-1-1 and request a representative to dial 231-755-3721.



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
18 (S)	BANK OF AMERICA BUSINESS CARD			
		COIN WRAPPERS	111253785223	4.99
		GARBAGE CAN LID	111257276052	39.92
		MICROSOFT OFFICE SUBSCRIPTION	E0400N8VB0	52.47
		CHRONICLE SUBSCRIPTION ACH INSTEAD OF CC	CHRONICLE23	(97.38)
		Check Total		0.00
3734 (E)	ACCIDENT FUND			
		LIFE INSURANCE JUNE 2023	1000478103	1,038.70
		Check Total		1,038.70
3735 (E)	BANK OF AMERICA BUSINESS CARD			
		ELECTION SUPPLIES	050223	27.27
		Check Total		27.27
3736 (E)	BANK OF AMERICA BUSINESS CARD			
		ELECTION WORKER DINNER	050223	94.00
		Check Total		94.00
3737 (E)	BLUE CARE NETWORK OF MI			
		RETIREE HEALTHCARE	231290005923	1,641.36
		Check Total		1,641.36
3738 (E)	BLUE CROSS BLUE SHIELD OF MICH			
		RETIREE HEALTHCARE	162832384	1,952.78
		Check Total		1,952.78
3739 (E)	CITY OF MUSKEGON-WATER DEPT			
		WATER USE - ACCT # 199340001	05082023	27,992.89
		Check Total		27,992.89
3740 (E)	CONSUMERS ENERGY			
		1000 0460 5042 3105 ROOSEVELT	205457433212	60.65
		Check Total		60.65
3741 (E)	CONSUMERS ENERGY			
		1000 0597 2995 1168 CORNELL	205635378346	30.82
		Check Total		30.82
3742 (E)	CONSUMERS ENERGY			
		1000 0616 4881 1580 GARRISON	204300601341	294.18
		Check Total		294.18
3743 (E)	CONSUMERS ENERGY			
		1000 0616 6274 3064 GLENSIDE	204300601342	28.81
		Check Total		28.81
3744 (E)	CONSUMERS ENERGY			
		1000 0622 0758 1344 GREENWICH RD	204300601343	28.81
		Check Total		28.81
3745 (E)	CONSUMERS ENERGY			
		1000 0628 6080 1502 HAVERHILL	206169264989	39.74
		Check Total		39.74
3746 (E)	CONSUMERS ENERGY			
		1000 0678 0280 898 W BROADWAY	204656545103	17.23
		Check Total		17.23
3747 (E)	CONSUMERS ENERGY			
		1000 0777 1684 880 OAKRIDGE	201274946860	441.78
		Check Total		441.78
3748 (E)	CONSUMERS ENERGY			
		1000 0783 4730 901 POST RD	201185971584	28.81
		Check Total		28.81
3749 (E)	CONSUMERS ENERGY			
		1000 0832 5373 3278 GERMAINE	201097004667	33.52

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			Check Total	33.52
3750 (E)	CONSUMERS ENERGY	1000 0864 3968 1267 LAMBERT	203054705957	35.15
			Check Total	35.15
3751 (E)	CONSUMERS ENERGY	1000 0849 1167 3163 MAPLE GROVE	203054705958	14.47
			Check Total	14.47
3752 (E)	DTE ENERGY	GAS 900 OAKRIDGE RD	05122023	263.54
			Check Total	263.54
3753 (E)	DTE ENERGY	GAS 1572 GARRISON	05122023	92.76
			Check Total	92.76
3754 (E)	DTE ENERGY	GAS 3106 ROOSEVELT RD	05122023	155.22
			Check Total	155.22
3755 (E)	ETNA SUPPLY COMPANY	PVC - COMMUNITY CENTER	S105081041.0	235.07
		COUPLINGS - TENNIS COURTS	S105100488.0	11.79
			Check Total	246.86
3756 (E)	FERGUSON SUPPLY CO.	1 1/2" METERS	0177921	1,418.10
			Check Total	1,418.10
3757 (E)	HOME DEPOT CREDIT SERVICES	GARBAGE BAGS, PIP WRENCH, PICNIC TABLES,	051223	1,171.87
			Check Total	1,171.87
3758 (E)	MICHIGAN STATE POLICE	SOR REGISTRATION	551-616121	60.00
			Check Total	60.00
3759 (E)	PITNEY BOWES INC	POSTAGE	050123	498.67
			Check Total	498.67
3760 (A)	BURNIPS EQUIPMENT CO.	OIL, FILTER, BLADES	CC79583	389.25
			Check Total	389.25
3761 (A)	DEJONG CHAD	TRAVEL REIMBURSEMENT	TRAVEL050923	9.73
			Check Total	9.73
3762 (A)	EJ USA INC	FIRE HYDRANTS	110230028347	6,655.94
			Check Total	6,655.94
3763 (A)	KERKSTRA PORTABLE RESTROOMS	PORTABLE RESTROOM	223072	210.00
			Check Total	210.00
3764 (A)	MUSKEGON CENTRAL DISPATCH 911	IT SERVICES MAY	2300001549	447.43
			Check Total	447.43
3765 (A)	MUSKEGON CHARTER TOWNSHIP	CODE ENFORCMENT - APRIL	2300015012	915.66
			Check Total	915.66
3766 (A)	MUSKEGON CNTY TREASURER	DOG LICENSES - APRIL	0000196789	72.00
			Check Total	72.00



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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
3767 (A)	PARMENTER LAW			
		GENERAL LEGAL	272773	828.00
		GENERAL LEGAL	272774	55.00
		LABOR MATTERS	272775	1,062.00
		PROSECUTIONS	272776	1,839.00
		SHERMAN PROPERTY SALE	272986	315.00
		Check Total		4,099.00
3768 (A)	REPUBLIC SERVICES			
		APRIL WASTE REMOVAL	024000919508	15,536.90
		Check Total		15,536.90
3769 (A)	VANHOEVEN, BEN			
		DENTAL/VISION REIMBURSEMENT	VISION5-23	205.91
		Check Total		205.91
3770 (A)	WEST MICHIGAN DOCUMENT SHREDDING			
		SHREDDING SERVICES	129493	42.00
		SHREDDING SERVICES	129690	42.00
		Check Total		84.00
3771 (A)	WEST MICHIGAN RUBBER & SUPPLY			
		STEEL TOE PVC KNEE BOOT, GLOVES	I-09913-0	39.43
		Check Total		39.43
3772 (A)	WEST MICHIGAN UNIFORM			
		DPW UNIFORM CLEANING	5728698	50.00
		Check Total		50.00
38064	BRUMM, SARAH			
		GAZEBO DEPOSIT REFUND	GAZEBO43023	50.00
		Check Total		50.00
38065	BURT, JESSICA			
		COMMUNITY CENTER REFUND	COMM061823	250.00
		Check Total		250.00
38066	CITY SEWER AND DRAIN			
		2968 COOLIDGE SEWER CLEANING - SENIOR MI	57	325.00
		Check Total		325.00
38067	CORE & MAIN			
		22 GAUGE WIRE -1000'	S769962	150.00
		CURB STOPS	S445274	4,292.85
		Check Total		4,442.85
38068	FIRESTONE COMPLETE AUTO CARE			
		TIRE - DPW	160033	166.97
		Check Total		166.97
38069	GROENINK'S HARDWARE			
		FERTILIZER	64972	626.22
		Check Total		626.22
38070	MCKENNA			
		ZONING SERVICES	20-005-17	647.50
		Check Total		647.50
38071	MET LIFE			
		LIFE INSURANCE - JUNE	060123	321.97
		Check Total		321.97
38072	ON DUTY GEAR, LLC			
		PD CARRIERS	30319	1,140.00
		Check Total		1,140.00
38073	PAUL SCHULTZ TRUCKING AND EXCAVATIN			
		TOP SOIL	15714	110.00



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Thursday, May 18, 2023

CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
		TOP SOIL	15715	220.00
			Check Total	330.00
38074	PRO CLEAN SOLUTIONS			
		BUILDING CLEANING	ROO030123	300.00
		BUILDING CLEANING	ROO050123	300.00
			Check Total	600.00
38075	SITEONE LANDSCAPE SUPPLY, LLC			
		GRASS SEED	129524168-	332.73
			Check Total	332.73
38076	STATE OF MICHIGAN - MLCC			
		RP DAY SPECIAL LICENSE	RPDAY2023	50.00
			Check Total	50.00
			Report Total	75,706.48



City of Roosevelt Park Community Road Map

★ City Hall: 900 Oak Ridge Rd

+ Community Center Park

1. Post Road Park
2. Sherwood Park
3. Fordham Park
4. Community Center
5. Hidden Park
6. Carsell Park
7. Wells Park
8. Open Space
9. Lambert Park



0 125 250 500 750 1,000
Feet

MUSKEGON County
mapping & gis

Map by Muskegon County
Equalization Department
Mapping & GIS Division
February 2011

For the City of Roosevelt Park
Map Projection: State Plane
NAD 1983, Michigan South Zone
Data Frame Rotation 1.95 Degrees

