

# CITY OF ROOSEVELT PARK CITY COUNCIL MEETING

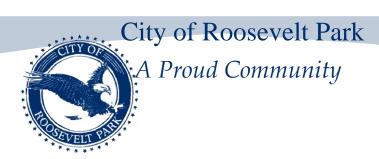
AGENDA March 4, 2024 6:15 p.m.

- 1. Council Work Session
- 2. Call to Order and Roll Call
- 3. Pledge of Allegiance
- 4. Invocation by Mayor Pro-Tem Sutton
- 5. Public Comment on Agenda Items
- 6. Approval of Consent Agenda
  - a. Regular Agenda
  - b. Minutes of the February 19, 2024- Regular City Council Meeting
  - c. List of Bills
- Unfinished Business
- 8. New Business
  - a. Set Public Safety Committee Meeting-Select Time and Date
  - b. 2024 Opening Day Celebration Request-Roosevelt Park Youth Athletics
- 9. 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)

- 10. Comments from the Mayor and City Council
- 11. Reports from City Manager, City Attorney & Department Heads
- 12. Adjournment

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To: Honorable Mayor and City Council

From: Jared Olson, City Manager

Date: February 29, 2024

Subject: Monday, March 4, 2024— CITY COUNCIL MEETING

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

- 1. Early Voting Process and Operations Presentation- As the City seeks to further investigate all possible options for the operation of early voting, the first of several presentations on the subject will be given by Tracy DeMarse who is the Township Clerk for Dalton Township. Further presentations/information from other clerks and election specialists will be given throughout the coming months to investigate all possible options for future state/federal election cycle years.
- 2. Active Agenda Items

#### COUNCIL MEETING:

- **a.** <u>Public Safety Committee- Discussion/Set Meeting Date-</u> As a follow up to the January Public Safety Committee Meeting, a future date and time needs to be set.
- **b.** 2024 Opening Day Celebration Request-Roosevelt Park Youth Athletics- As in past years the Roosevelt Park Youth Athletics Association will be hosting their annual opening day kickoff event on April 27<sup>th</sup>. As such, they have formally requested to close the one block of Roosevelt Road between Glenside and Greenwich as to assist in their event and safety for attendees.

If you have questions, please contact me.



# CITY OF ROOSEVELT PARK CITY COUNCIL MEETING MINUTES February 19, 2024

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

PRESENT: Council Members: Mayor Aaron Langlois, Mayor Pro-Tem Michael Sutton,

Diane Goodman, Fawn Cruz, Stacey Burmeister, Noah Crossno, Matt Johnson

STAFF: City Manager Jared Olson, City Clerk Ann Wisniewski, City Treasurer Kate Dibble, City

DPW Supervisor Ben VanHoeven, City Attorney Brennen Gorman, Chief Shawn Bride

ABSENT: none

#### **WORK SESSION**

#### **Council discussed Agenda Items:**

- Consumers Energy Street Light Agreement Amendment Resolution
- MDOT Contract 23-5589 TEDF Category B Grant Project Agreement
- Roosevelt Park Day Committee Discussion/Set Meeting Date
- Council Rules of Procedure Amendment Council Review
- 2024 Municipal Senior Millage Funding Allocation Resolution of Approval
- List of Bills

#### **Special Guests:**

- Norton Shores Fire Chief Bob Gagnon, Annual update
- Roosevelt Park Code Enforcement Toby Fredrickson
- Roosevelt Park Chief of Police Annual update

Mayor Langlois called the Council meeting to order at 7:18 p.m.

2024-31 ROLL CALL

City Clerk Ann Wisniewski called roll call.

2024-32 INVOCATION

Council Member Johnson provided the Invocation.

2024-33 PUBLIC COMMENT ON AGENDA ITEMS

None

2024-34 CONSENT AGENDA

A motion was made by Council Member Crossno to approve the consent agenda as

written. This motion was supported by Council Member Burmeister.

Roll Call: 7 Ayes, 0 Nays - Motion Passes

#### 2024-35 <u>UNFINISHED BUSINESS</u>

None

#### 2024-36 NEW BUSINESS

#### 8A. Consumers Energy Street Light Agreement – Amendment Resolution

Council Member Goodman moved to approve the resolution designating the removal of the HPS and LED lights as presented and described per the attached resolution. This motion was supported by Mayor Pro-Tem Sutton.

Roll Call: 7 Ayes, 0 Nays - Motion Passes

#### 8B. MDOT Contract 23-5589 - TEDF Category B Grant Agreement

Council Member Cruz moved to approve the resolution designating the City Manager And City Clerk as the officials authorized to sign MDOT Contract No. 23-5589 for the 2024 Eastland Reconstruction Streetscape project. This motion was supported by Council Member Johnson.

Roll Call: 7 Ayes, 0 Nays – Motion Passes

#### 8C. Roosevelt Park Day Committee - Discussion/ Set Meeting Date

Council Member Goodman moved to set the next meeting for Roosevelt Park Day for Thursday March 7, 2024, at 4:00 pm. This motion was supported by Council Member Cruz.

Roll Call: 7 Ayes, 0 Nays – Motion Passes

#### 8D. Council Rules of Procedure Amendment - Council Review

Mayor Langlois moved to approve the draft of the Rules of Procedures Amendment with the following corrections: Leave section 2 as is and attach draft language as is with the following corrections: change deadline from Wednesday at noon to Tuesday at 5 p.m. and add staff in last line of first paragraph: "It is also recognized that some large Or highly complex items may necessitate additional staff time or legal review. This motion was supported by Mayor Pro-Tem Sutton.

Roll Call: 7 Ayes, 0 Nays – Motion Passes

#### 8E. 2024 Municipal Senior Millage Funding Allocation – Resolution of Approval

Council Member Cruz moved to approve resolution 24-01 as presented and authorize City staff to forward the finalized resolution to Muskegon County. This motion was Supported by Council Member Burmeister.

Roll Call: 7 Ayes, 0 Nays - Motion Passes

#### 2024-37 COUNCIL COMMENTS

Council members shared comments.

#### 2024-38 DEPARTMENT HEAD REPORTS

Department Heads shared comments.

2024-39	PUBLIC COMMENTS	
	Manager Harris Mariett 2420 Binner Hill Count Marelinese	Clarana

Marcia Hovey-Wright 3430 Pigeon Hill Court Muskegon – Shared Comments MADL - Jennifer – shared Comments

#### 2024-40 <u>ADJOURNMENT</u>

Mayor Langlois moved to adjourn the meeting at 7:43 p.m. This motion was supported by Mayor Pro-Tem Sutton and carried unanimously.

 Ann Wisniewski, City Clerk

# INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK EXP CHECK RUN DATES 02/21/2024 - 02/29/2024 BOTH JOURNALIZED AND UNJOURNALIZED

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### BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Amt Due Status Jrnlized Inv Num Vendor Inv Date Due Date Inv Amt. Inv Ref# Description Entered By Post Date GL Distribution Vendor 0790000371 - ACCIDENT FUND: 1001261000 23448 ACCIDENT FUND 02/28/2024 02/28/2024 642.30 642.30 Open N PREMIUM AUDIT UPDATES - JAN-MARCH TREASURER 02/28/2024 642.30 101-301-714.000 FRINGE BENEFITS Total for vendor 0790000371 - ACCIDENT FUND: 642.30 642.30 Vendor 0790000403 - ACE HARDWARE: 145905/1 23417 ACE HARDWARE 02/28/2024 02/28/2024 65.58 65.58 Open N TREASURER 02/28/2024 CHAIN 640-261-726.000 SUPPLIES AND MATERIALS 65.58 Total for vendor 0790000403 - ACE HARDWARE: 65.58 65.58 Vendor 0790000061 - ADVANCE AUTO PARTS: 5382403212763 23418 ADVANCE AUTO PARTS 02/01/2024 03/02/2024 8.73 8.73 N Open DIELECTRIC GREASE - PLOW TREASURER 02/28/2024 640-261-936.000 8.73 EQUIPMENT REPAIR & MAINT. 5382403790594 26.21 23419 ADVANCE AUTO PARTS 02/06/2024 03/07/2024 26.21 Open N OIL & FILTER TREASURER 02/28/2024 640-261-936.000 EOUIPMENT REPAIR & MAINT. 26.21 5382403990630 23.91 23.91 23420 ADVANCE AUTO PARTS 02/08/2024 03/09/2024 Open 02/28/2024 TREASURER OIL 640-261-936.000 EQUIPMENT REPAIR & MAINT. 23.91 5382404690855 23421 ADVANCE AUTO PARTS 02/15/2024 03/16/2024 11.86 11.86 Open N TAIL LIGHT TREASURER 02/28/2024 640-261-936.000 EQUIPMENT REPAIR & MAINT. 11.86 Total for vendor 0790000061 - ADVANCE AUTO PARTS: 70.71 70.71 Vendor 0790000264 - AMAZON.COM: 11281578167253817 23422 AMAZON.COM 02/16/2024 02/28/2024 55.81 55.81 Open Ν PD SUPPLIES (GLOVES, MIRRORS, CAP NAIL) TREASURER 02/28/2024 101-301-742.000 OPERATING SUPPLIES 55.81 Total for vendor 0790000264 - AMAZON.COM: 55.81 55.81

Vendor 0790000336 - AXON:

## INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK EXP CHECK RUN DATES 02/21/2024 - 02/29/2024

## BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
INUS227856 23423	AXON PD BODY CAMS/TASER CONTRACT		02/28/2024	2,508.68	2,508.68	Open	N 02/28/2024
		OPERATING SUPPLIES		2,508.68			
	Total	for vendor 0790000336 -	- AXON:	2,508.68	2,508.68		
Vendor 00000	00750 - CITY OF MUSKEGON-WATER	R DEPT:					
02022024							
23424	CITY OF MUSKEGON-WATER DEPT WATER USE - ACCT # 19934000		03/18/2024	9,595.01	9,595.01	Open	N 02/28/2024
	591-556-802.000	WATER PURCHASED		9,595.01			
0202624 23449	CITY OF MUSKEGON-WATER DEPT	. , . , .	02/28/2024	146.99	146.99	Open	N 02/28/2024
	SEWER ACCT # 199342601 590-548-801.000	TREASURER SEWAGE DISPOSAL-WASTEWAY	TER SY	146.99			02/20/2024
199342701							
23450	CITY OF MUSKEGON-WATER DEPT SEWER ACCT # 199342701	02/28/2024 TREASURER	02/28/2024	1.50	1.50	Open	N 02/28/2024
	590-548-801.000	SEWAGE DISPOSAL-WASTEWA	TER SY	1.50			
020624							
23451	CITY OF MUSKEGON-WATER DEPT SEWER ACCT # 199342801	02/28/2024 TREASURER	02/28/2024	43.74	43.74	Open	N 02/28/2024
	590-548-801.000	SEWAGE DISPOSAL-WASTEWAY	TER SY	43.74			
	Total for vendor 0000000750	- CITY OF MUSKEGON-WATER	R DEPT:	9,787.24	9,787.24		
Vendor 07900	00617 - DEDICATED PAINTERS OF	WEST MICHIGAN:					
INV0152							
23429	DEDICATED PAINTERS OF WEST I	MICHIGAN 02/28/2024 TREASURER	02/28/2024	350.00	350.00	Open	N 02/28/2024
	101-751-818.000	CONTRACT SERVICES		350.00			, , ,
Total f	For vendor 0790000617 - DEDICA	ATED PAINTERS OF WEST MIC	CHIGAN:	350.00	350.00		
Vendor EMER S	SVS - EMERGENCY SERVICES LLC:						
20963							
23440	EMERGENCY SERVICES LLC UNIT 4 EXHAUST PIPE	02/28/2024 TREASURER	02/28/2024	403.10	403.10	Open	N 02/28/2024
		VEHICLE REPAIR & MAINT.		403.10		02/20/2024	
	Total for vendor EMER	R SVS - EMERGENCY SERVICE	S LLC:	403.10	403.10		

Vendor 0142 - ETNA SUPPLY COMPANY:

02/29/2024 07:02 AM

DB: Roosevelt Park

User: TREASURER

#### INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK

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#### EXP CHECK RUN DATES 02/21/2024 - 02/29/2024

#### BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
\$105504332.0 23431	ETNA SUPPLY COMPANY WATER CONNECTION SUPPLIES	02/28/2024 TREASURER VICE CONN. MATERIAL	02/28/2024	73.00 73.00	73.00	Open	N 02/28/2024
\$105537316.0 23432	ETNA SUPPLY COMPANY BLUE MARKING PAINT - WATER	02/28/2024 TREASURER PLIES AND MATERIALS	02/28/2024	27.96 27.96	27.96	Open	N 02/28/2024
S105537316.0		TILS AND MATERIALS		27.90			
23433	ETNA SUPPLY COMPANY MARKING PAINT - BLUE 591-556-726.000 SUPP	02/28/2024 TREASURER PLIES AND MATERIALS	02/28/2024	83.88 83.88	83.88	Open	N 02/28/2024
		142 - ETNA SUPPLY CO	OMPANY:	184.84	184.84		
Vendor 07900	00357 - FONKERT ELECTRIC LLC:						
02052024 23434	FONKERT ELECTRIC LLC PD ELECTRICAL 101-265-975.000 BUII	02/28/2024 TREASURER DING IMPROVEMENTS	02/28/2024	465.00 465.00	465.00	Open	N 02/28/2024
	Total for vendor 07900003		IC LLC:	465.00	465.00		
Vendor 07900	00349 - HOLIDAY INN EXPRESS:						
81852 23436	HOLIDAY INN EXPRESS PD TRAINING - RANCE 101-301-740.000 CONF	02/28/2024 TREASURER ERENCES AND WORKSHO	02/28/2024	118.14	118.14	Open	N 02/28/2024
81856 23437	HOLIDAY INN EXPRESS PD TRAINING - MORSE 101-301-740.000 CONF	02/28/2024 TREASURER ERENCES AND WORKSHO	02/28/2024	118.14 118.14	118.14	Open	N 02/28/2024
	Total for vendor 0790000			236.28	236.28		
	00165 - HUNTINGTON NATIONAL BANK:						
2021BOND 23435	HUNTINGTON NATIONAL BANK 2021 PENSION BOND INTEREST PAYME 101-905-993.700 INTE	02/28/2024 ENT TREASURER EREST - PENSION BOND	04/01/2024	25,754.75 25,754.75	25,754.75	Open	N 02/28/2024
	Total for vendor 0790000165 -			25,754.75	25,754.75		

Vendor 0790000516 - JOSHUA RANCE:

## INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK EXP CHECK RUN DATES 02/21/2024 - 02/29/2024

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BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

		BOTH OPE	N AND PAID				
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
22624 23446	JOSHUA RANCE SUPPLY REIMBURSEMENT	02/28/2024 TREASURER	02/28/2024	26.86	26.86	Open	N 02/28/2024
	101-301-742.000	OPERATING SUPPLIES		26.86			02/20/2024
	Total for	vendor 0790000516 - JOSHUA	RANCE:	26.86	26.86		
Vendor KCI	- KENT COMMUNICATIONS INC:						
PA-Q232446 23415	KENT COMMUNICATIONS INC POSTAGE - WATER BILLS/NE	02/27/2024 WSLETTERS TREASURER	02/27/2024	662.65	0.00	Paid	Y 02/27/2024
	590-548-904.000	PRINTING		331.32			02/2//2021
	591-556-904.000	PRINTING		331.33			
	Total for vend	dor KCI - KENT COMMUNICATION	IS INC:	662.65	0.00		
Vendor 0790	0000602 - LEAF:						
16119202							
23416	LEAF		03/18/2024	148.53	148.53	Open	N
	COPY MACHINE LEASE 101-301-934.000	TREASURER OFFICE EQUIP. MAINTENAN	~∓	74.26			02/28/2024
	101-250-934.000	OFFICE EQUIP. MAINTENAN		74.27			
	To	tal for vendor 0790000602 -		148.53	148.53		
Vendor PRAX	XAIR - LINDE GAS & EQUIPMENT:	:					
41283160							
23441	LINDE GAS & EQUIPMENT ACETYLENE	TREASURER	02/28/2024	53.67	53.67	Open	N 02/28/2024
	640-261-726.000			53.67			
	Total for vendor	PRAXAIR - LINDE GAS & EQUI	PMENT:	53.67	53.67		
Vendor 0790	0000041 - LOMBARDO'S PIZZA:						
02272024 23442	LOMBARDO'S PIZZA ELECTION LUNCH	02/28/2024 TREASURER	02/28/2024	29.44	29.44	Open	N 02/28/2024
	101-262-728.000	ELECTION SUPPLIES		29.44			02/20/2024
		dor 0790000041 - LOMBARDO'S	PIZZA:	29.44	29.44		
Vendor 0790	0000560 - MET LIFE:						
03012024							
23443	MET LIFE LIFE INSURANCE - MARCH	02/28/2024 TREASURER	02/28/2024	347.10	347.10	Open	N 02/28/2024
	101-301-714.000	LIFE INSURANCE - MARCH		175.81			
	101-215-714.000	LIFE INSURANCE - MARCH		24.83			

## INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK EXP CHECK RUN DATES 02/21/2024 - 02/29/2024

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#### BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GI. Distribution				BOIN OIL	III IIIID IIIID				
101-12-31-714.000		Description			Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
101-172-714,000			יד ססד ד	MGIIDAMCE - MADCU		26 11			
101-751-714.000									
2024-463-714.000									
203-463-714.000									
S91-556-714.000   LIFE INSURANCE - MARCH   19.64   347.10   347.									
Vendor MORSE - MORSE, AARON:   23447    MORSE, AARON   MORSE, AARON   MORSE - MORSE, AARON   TERESURER   MORSE, AARON   TOTAL for vendor MORSE - MORSE, AARON   159.82   159.82   002/28/2024		590-548-714.000	LIFE I	NSURANCE - MARCH		18.64			
Vendor MORSE - MORSE, AARON:		591-556-714.000	LIFE I	NSURANCE - MARCH		18.64			
020924VTSTON   23447		Total	for vendor	0790000560 - ME	r LIFE:	347.10	347.10		
MORSE, ARRON	Vendor MORSE	- MORSE, AARON:							
MORSE, ARRON	020924VTSTON								
Total for vendor MORSE = MORSE, AARON:   159.82   159.82		MORSE, AARON			02/28/2024	159.82	159.82	Open	
Vendor 0790000133 - MUSKEGON CENTRAL DISPATCH 911:   2400001927   23439			EDINCE			150.00			02/28/2024
Vendor 079000133 - MUSKEGON CENTRAL DISPATCH 911:					7 7 DON •		150.00		
2400001927 23439		IOLAI	TOT VEHIC	or morse - morse,	AARON:	159.82	159.82		
MUSKEGON CENTRAL DISPATCH 911   02/28/2024   02/28/2024   3,786.33   3,786.33   0pen   N   02/28/2024   02/	Vendor 079000	00133 - MUSKEGON CENTRAL DI	SPATCH 911	1:					
DISPATCH FEES - MARCH TREASURER 101-301-851.000   CENTRAL DISPATCH   3,786.33   3,786.	2400001927								
Total for vendor 0790000133 - MUSKEGON CENTRAL DISPATCH   3,786.33   3,786.	23439		911		02/28/2024	3,786.33	3,786.33	Open	
Total for vendor 0790000133 - MUSKEGON CENTRAL DISPATCH 911: 3,786.33 3,786.33 3,786.33   3,786.3			CENTRA			3.786 33			02/20/2024
Vendor 0000002500 - MUSKEGON CNTY TREASURER:  0000201786 23425*	I				CH 911:		3.786.33		
0000201786 23425*						3,700.33	3,700.33		
MUSKEGON CNTY TREASURER   02/28/2024   02/28/2024   232.00   232.00   Open   N   101-000-222.003   COUNTY DOG LICENSES   240.00   101-000-684.000   MISCELLANEOUS REVENUE   (8.00)	Vendor 000000	02500 - MUSKEGON CNTY TREAS	URER:						
DOG LICENSES - JAN TREASURER 101-000-222.003 COUNTY DOG LICENSES 240.00 101-000-684.000 MISCELLANEOUS REVENUE (8.00)  0000201790 23426 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,198.75 1,198.75 Open N FIXED ROUTE TRANSIT JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 1,198.75  0000201795 23427 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,824.00 1,824.00 Open N GO BUS TRANSIT - JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 912.00 101-728-887.000 MATS OPERATION 912.00 101-728-887.000 MATS OPERATION 912.00  WWUBD1312024 23428 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 35,100.00 35,100.00 Open N WASTE WATER/BOND PMTS TREASURER 590-548-801.000 SEWAGE DISPOSAL-WASTEWATER SY 22,486.49 590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94	0000201786								
101-000-222.003	23425*				02/28/2024	232.00	232.00	Open	
101-000-684.000   MISCELLANEOUS REVENUE   (8.00)			COLIMITY			240.00			02/28/2024
0000201790 23426									
23426 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,198.75 Open N FIXED ROUTE TRANSIT JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 1,198.75  0000201795 23427 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,824.00 Open N GO BUS TRANSIT - JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 912.00 101-728-887.000 MATS OPERATION 912.00  WWUB01312024 23428 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 35,100.00 35,100.00 Open N WASTE WATER/BOND PMTS TREASURER 590-548-801.000 SEWAGE DISPOSAL-WASTEWATER SY 22,486.49 590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94		101-000-884.000	MISCEL	LANEOUS REVENUE		(0.00)			
FIXED ROUTE TRANSIT JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 1,198.75  0000201795 23427 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,824.00 1,824.00 Open N GO BUS TRANSIT - JAN - MARCH TREASURER 02/28/2024 1,824.00 0pen N GO BUS TRANSIT - JAN - MARCH TREASURER 02/28/2024 1,824.00 0pen N GO BUS TRANSIT - JAN - MARCH TREASURER 02/28/2024 02/28/2024 1,824.00 0pen N GO BUS TRANSIT - JAN - MARCH TREASURER 02/28/2024									
248-728-887.000 MATS OPERATION 1,198.75  0000201795 23427 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,824.00 1,824.00 Open N GO BUS TRANSIT - JAN - MARCH TREASURER 02/28/2024 248-728-887.000 MATS OPERATION 912.00 101-728-887.000 MATS OPERATION 912.00  WWUB01312024 23428 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 35,100.00 35,100.00 Open N WASTE WATER/BOND PMTS TREASURER 590-548-801.000 SEWAGE DISPOSAL-WASTEWATER SY 22,486.49 590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94	23426				02/28/2024	1,198.75	1,198.75	Open	
0000201795 23427 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,824.00 1,824.00 Open N GO BUS TRANSIT - JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 912.00 101-728-887.000 MATS OPERATION 912.00  WWUB01312024 23428 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 35,100.00 35,100.00 Open N WASTE WATER/BOND PMTS TREASURER 590-548-801.000 SEWAGE DISPOSAL-WASTEWATER SY 22,486.49 590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94						1 100 75			02/28/2024
23427 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 1,824.00 1,824.00 Open N GO BUS TRANSIT - JAN - MARCH TREASURER 248-728-887.000 MATS OPERATION 912.00 101-728-887.000 MATS OPERATION 912.00  WWUB01312024 23428 MUSKEGON CNTY TREASURER 02/28/2024 02/28/2024 35,100.00 35,100.00 Open N WASTE WATER/BOND PMTS TREASURER 590-548-801.000 SEWAGE DISPOSAL-WASTEWATER SY 22,486.49 590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94		248-728-887.000	MATS O	PERATION		1,198.75			
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590-548-801.000 SEWAGE DISPOSAL-WASTEWATER SY 22,486.49 590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94	23428	MUSKEGON CNTY TREASURER		02/28/2024	02/28/2024	35,100.00	35,100.00	Open	N
590-548-801.001 Monthly chg-17mm Cnty bond 2,208.94		WASTE WATER/BOND PMTS		TREASURER					02/28/2024
		590-548-801.000							
590-548-801.002 Collection System Phase I 2,786.60									
		590-548-801.002	Collect	tion System Phase	I	2,786.60			

# INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK EXP CHECK RUN DATES 02/21/2024 - 02/29/2024 BOTH JOURNALIZED AND UNJOURNALIZED

6/8

Page:

BOTH OPEN AND PAID

		BOIN OF	EN AND FAID				
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	590-548-801.003 590-548-801.004	Collection sys. bond Pl 66" Force Main Bonds	nase 1B	2,231.54 5,386.43			
		0002500 - MUSKEGON CNTY TRE	ASURER:	38,354.75	38,354.75		
Vendor 0266 -	- OFFICE MACHINES CO., INC	.:					
INV71480							
23444	OFFICE MACHINES CO., INC COPY MACHINE USAGE	. 02/28/2024 TREASURER	02/28/2024	143.65	143.65	Open	N 02/28/2024
	101-301-934.000	OFFICE EQUIP. MAINTENAM	NCE	63.66			
	101-250-934.000	OFFICE EQUIP. MAINTENAM		79.99			
	Total for vendor	0266 - OFFICE MACHINES CO.	, INC.:	143.65	143.65		
Vendor PORTER	R - PORTER STEEL & WELDING	CO.:					
30352							
23438	PORTER STEEL & WELDING C SIGN PLATE AND FRAME - C		02/28/2024	440.00	440.00	Open	N 02/28/2024
	101-751-726.000	SUPPLIES AND MATERIALS		440.00			
	Total for vendor PORTER - PORTER STEEL & WE			440.00	440.00		
Vendor 079000	00538 - WESCO:						
22724ELECTION	1						
23445	WESCO ELECTION BREAKFAST	02/28/2024 TREASURER	02/28/2024	9.77	9.77	Open	N 02/28/2024
	101-262-728.000	ELECTION SUPPLIES		9.77			
	Tot	al for vendor 0790000538 -	WESCO:	9.77	9.77		
Vendor WEST M	4ICH - WEST MICHIGAN UNIFO	RM:					
5803080							
23430	WEST MICHIGAN UNIFORM DPW UNIFORM CLEANING	02/20/2024 TREASURER	02/28/2024	50.00	50.00	Open	N 02/28/2024
	101-751-760.000	UNIFORM CLEANING		10.00			
	202-463-760.000	UNIFORM CLEANING		10.00			
	203-463-760.000	UNIFORM CLEANING		10.00			
	590-548-760.000	UNIFORM CLEANING		10.00			
	591-556-760.000	UNIFORM CLEANING		10.00			
5804818							
23452	WEST MICHIGAN UNIFORM	02/28/2024	02/28/2024	50.00	50.00	Open	N
	DPW UNIFORM CLEANING	TREASURER					02/28/2024
	101-751-760.000	UNIFORM CLEANING		10.00			
	202-463-760.000	UNIFORM CLEANING		10.00			
	203-463-760.000	UNIFORM CLEANING		10.00			
	590-548-760.000	UNIFORM CLEANING		10.00			
	591-556-760.000	UNIFORM CLEANING	NITEODM -	10.00	100.00		
	Total for vendor V	WEST MICH - WEST MICHIGAN U	NIFORM:	100.00	100.00		

# INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK EXP CHECK RUN DATES 02/21/2024 - 02/29/2024 BOTH JOURNALIZED AND UNJOURNALIZED

Page: 7/8

BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Descriptio GL Distrik				Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 0790	000011 - WIND	DEMULLE:	R:							
234005 23453	WINDEMULLE	7 D			02/28/2024	02/28/2024	300.00	300.00	Open	N
23433	TRAFFIC SI		AINTENANC	E - FEB	TREASURER	02/20/2024	300.00	300.00	open	02/28/2024
	202-474-81	18.000		TRAFFI	C SIGNAL MAINTEN.	ANCE	300.00			
		7	Total for	vendor 0	790000011 - WINDE	EMULLER:	300.00	300.00		
# of Invoic	es:	39	# Due:	38	Totals:		85,086.86	84,424.21		
# of Credit	Memos:	0	# Due:	0	Totals:		0.00	0.00		
Net of Invo	ices and Cred	dit Mem	os:				85,086.86	84,424.21		
* 1 Net I	nvoices have	Credit	s Totallir	ng:			(8.00)			

#### INVOICE REGISTER REPORT FOR CITY OF ROOSEVELT PARK ΕX BOTH OPEN AND PAID

EXP	CHECK	RUN DATES	02/21	./2024 -	02/29/2024	
	BOTH	JOURNALIZ	ED AND	UNJOURN	ALIZED	

Page: 8/8

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
TOTALS BY	Y FUND						
	101 - GENERAL FUND			36,596.86	36,596.86		
	202 - MAJOR STREET FUND			338.64	338.64		
	203 - LOCAL STREET FUND			38.64	38.64		
	248 - DOWNTOWN DEVELOPMENT AUTHO	RI			2,110.75		
	590 - SEWER FUND			35,662.19	35,330.87		
	591 - WATER FUND			10,149.82			
	640 - EQUIPMENT FUND			189.96	189.96		
TOTALS BY	Y DEPT/ACTIVITY						
	000 -			232.00	232.00		
	172 - CITY MANAGER			26.81	26.81		
	215 - CLERK			24.83	24.83		
	250 - OFFICE OPERATIONS			154.26	154.26		
	253 - TREASURER			26.44	26.44		
	261 - EQUIP. FUND EXPENDITURES			189.96	189.96		
	262 - ELECTIONS			39.21	39.21		
	265 - CITY HALL-GARAGE & GROUNDS			465.00	465.00		
	301 - POLICE DEPARTMENT			8,132.91	8,132.91		
	463 - ROUTINE MAINTENANCE			77.28	77.28		
	474 - TRAFFIC SERVICES			300.00	300.00		
	548 - SEWER FUND EXPENDITURES			35,662.19	35,330.87		
	556 - WATER FUND EXPENDITURES			10,149.82	9,818.49		
	728 - GENERAL FUND OTHER			3,022.75	3,022.75		
	751 - PARKS AND RECREATION			828.65	828.65		
	905 - DEBT SERVICE CONTROL			25,754.75	25,754.75		
TOTALS BY	Y PAYMENT CARD ACCOUNT						
	0573			173.95			
	4215			9.77			
	6530			29.44			



## CITY OF ROOSEVELT PARK CITY COUNCIL WORK SESSION March 4, 2024

<b>Early Voting Process and Operations Presen</b>	<b>Date:</b> March 4, 2024	
As the City seeks to further investigate all possithe first of several presentations on the subject of Township Clerk for Dalton Township. For the operated, paid for, and staffed their nine day ear Further presentations/information from other clethroughout the coming months to investigate all election cycle years.	will be given by 2024 election c rly voting opera erks and election	y Tracy DeMarse who is the cycle, Dalton Township has ations solely on their own.  on specialists will be given
Signature:	<b>Title:</b> City M	Ianager

<b>Agenda</b>	Item	8a
115cmua	110111_	oa



## CITY OF ROOSEVELT PARK CITY COUNCIL MEETING March 4, 2024

Item: Public Safety Committee- Set Meeting		<b>Date:</b> March 4, 2024		
The next meeting date and time for the Public Safety Committee Meeting is needed. This would be the second committee meeting of the year and staff has no recommendation on a date or time.				
Financial Impact: None				
Recommendation: Set a time and date for the next Public Safety Committee meeting.				
Signature:	Title: City Man	ager		

Agenda Item 8	3b
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## CITY OF ROOSEVELT PARK CITY COUNCIL MEETING March 4, 2024

Item: RPYA Street Closure Request-2024 Opening Day Ceremony		<b>Date:</b> March 4, 2024	
As in past years the Roosevelt Park Youth Athletics Association will be hosting their annual opening day kick off event on April 27 <sup>th</sup> .			
As such, over a thousand members of our community are expected to be present for the event and the RPYA organizers are requesting the ability to close off the section of Roosevelt Road between Glenside and Greenwich. This will allow for the safe movement of the attendees between the fields and the park along with allow for enough space to host the event.  Attached is written request from the RYPA which has been reviewed and by both the Police Chief and DPW Superintendent who have no major concerns. The DPW will drop off all barricades/signs on the Friday before and it will be up to the RPYA volunteers to set up and take down for the event.			
Financial Impact: None			
<b>Recommendation:</b> City Council review the request for street closure and move to approve the request a presented and recommended by staff.			
Signature:	Title: City Manager		

#### Jared D. Olson

From: Ben Medema

Sent: Wednesday, February 28, 2024 10:10 AM

**To:** Jared D. Olson

**Subject:** Request to Close Street - April 27th

#### [EXTERNAL EMAIL] Please exercise caution with links and attachments.

Jared,

RPYA is having its Opening Day on April 27th.

We are requesting that Roosevelt Road be closed between Glenside Blvd and Greenwich from 8:30am - 3:00pm.

We anticipate that there will be well over 250 players in attendance that day, as well as a large number of spectators. This will require many of them to cross Roosevelt Rd throughout the day. In addition, there may be food trucks, etc. that we would like to have parked on that section of Roosevelt Road.

Thank you.

Ben Medema RPYA President

# City of Roosevelt Park A Proud Community

# **Informational Updates**

The following documents are informational updates and documents relating to our community. They are for your information only and no action is requested.

### Blight Elimination Program Awards - Round 4

Showing 1 to 2 of 2 entries (filtered from 22 total entries)



Previous

Next

#### Jared D. Olson

From: Inside 208 <donotreply@wordpress.com>
Sent: Wednesday, February 28, 2024 6:31 PM

**To:** Jared D. Olson

**Subject:** [BULK EMAIL] Short-Term Rental (STR) Regulation Act Introduced

[EXTERNAL EMAIL] Please exercise caution with links and attachments.

Read on blog or Reader



## **Short-Term Rental (STR) Regulation Act Introduced**



It has been almost seven years of playing defense on the short-term rental issue. The first bill was introduced in April 2017. It was an amendment to the Michigan Zoning Enabling Act. Legislators were told by proponents it was needed because municipalities across the state were banning STRs.

We've had over six years of pushing back on attempts to remove local decision-making on the regulation of short-term vacation rentals in our communities. With every attempt to preempt local control, we've provided workable alternatives to no avail.

It has been over a year since we've seen any active STR legislation. Well, that hiatus is over with the introduction of <u>House Bill 5438</u>. This is a bill to provide for the registry and regulation of short-term rentals and hosting platforms. Key differences from what we've faced in the past:

- 1. This is **not** a preemption amendment to the Michigan Zoning Enabling Act!
- 2. Local units of government maintain authority to regulate short-term rentals.

3. An opt-in statewide excise tax is created (6% of the STR occupancy rate) and proceeds will be distributed to the local unit of government in which the STR is located.

HB 5438 provides many of the things we've pushed for in previous bills on this topic. It protects neighborhoods from an oversaturation of STRs. It allows communities to balance their housing needs for residents and businesses as well as visitors, and it provides some revenue to deal with the costs associated with being a destination place with an influx of visitors throughout the year.

The bill has been referred to the <u>House Committee on Local Government and Municipal Finance</u>. We anticipate a hearing on the bill in the next few weeks. We will continue to provide updates on Live with the League, at CapCon, and additional blogs as things progress.

Jennifer Rigterink is the League's assistant director of state and federal affairs handling economic development, land use, and municipal services issues. She can be reached at <a href="mailto:jrigterink@mml.org">jrigterink@mml.org</a>



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# Pickleball courts, new playgrounds coming to Roosevelt Park this year

Updated: Feb. 08, 2024, 2:36 p.m. | Published: Feb. 08, 2024, 2:25 p.m.

















Pickleball courts, new playgrounds coming to Roosevelt Park









#### By Lynn Moore | Imoore8@mlive.com

MUSKEGON COUNTY, MI – Two more parks will get new playgrounds and four pickleball courts will be developed in Roosevelt Park this year.

A new emphasis has been placed on park improvements in Roosevelt Park where voters in 2022 approved a special seven-year property tax millage.

The square-mile city has seven "pocket parks" tucked along neighborhood streets as well as the Delmar Playfields baseball complex and a large park with tennis courts at its community center.

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Last year, the James V. Wells Playfield on Glenside Boulevard <u>received a \$100,000</u> <u>makeover</u> with new play equipment, irrigation and sidewalk.

#### RELATED: 'Huge' rope-climbing sculpture part of new Muskegon area playground

It was the first park to benefit from the 0.9-mill property tax increase expected to raise about \$100,000 per year.

"We're trying to touch all nine parks in seven years," Roosevelt Park City Manager Jared Olson told MLive/The Muskegon Chronicle.

The two parks next up for improvements are H.D. Carsell Playfield, named for the city's third mayor, tucked between Haverhill Road and Chapel Court and Ashland Street Playfield, also known as Post Road Park, on Post where Ashland dead ends.

In addition, a standalone tennis court will be turned into three pickleball courts while a separate tennis practice area with a hitting wall will be converted into a fourth pickleball court, Olson said. The wall will be relocated to the tennis courts, he said.



That will result in three tennis courts and four pickleball courts, all of which will be resurfaced and striped, according to a city <u>request for proposals</u>.

The tennis/pickleball court project is separate from the parks millage and will be paid out of the city's general fund as part of its ongoing capital improvement plan, Olson said.

The city has dedicated \$120,000 for playgrounds at both parks and has issued a request for proposals. The money includes \$100,000 from the millage and \$20,000 from the proceeds of the sale of a city-owned lot near Home Depot, Olson said.

Ashland Park is primarily used by young children due to childcare facilities in the vicinity, Olson said. The RFP says the playground should be suitable for children ages 5 and younger.

Carsell Playfield is bisected by a sidewalk with the area on the west side not available for playground equipment due to its "significant elevation," according to the RFP. That limits the use of that neighborhood park, Olson said.

Both parks currently have slides, swings and other traditional equipment. The one at Ashland is original and has not been updated for more than 50 years, Olson said.

In addition to the playgrounds, the city will be updating irrigation systems in both parks, he said.

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<u>The RFP</u> states that playground installations should be completed by Oct. 1.

Want more Muskegon area news? Bookmark the local <u>Muskegon news page</u> or sign up for the free <u>"3@3 Muskegon"</u> daily newsletter.

#### Also on MLive:

Small businesses sought for Western Market tiny shop chalets in downtown Muskegon

<u>Ludington State Park to close for construction after Labor Day, stay closed for 10 months</u>

#### Man convicted of diverting Sleeping Bear Dunes river by hand

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#### **MUSKEGON**

# Ugly old warehouse on Roosevelt Park's newly improved entrance is coming down

Updated: Feb. 29, 2024, 3:04 p.m. | Published: Feb. 29, 2024, 2:49 p.m.





Roosevelt Park.













Ugly old warehouse in Roosevelt Park coming down









#### By Lynn Moore | Imoore8@mlive.com

MUSKEGON COUNTY, MI – The demolition of a sprawling dilapidated industrial building could make way for significant new development along Roosevelt Park's spiffy new Glenside Boulevard.

The 60,000-square-foot former factory and warehouse is tucked behind Wesco at the corner of Glenside and Sherman Avenue. Its presence has impeded attempts to redevelop the 7-acre site that includes plenty of open space.



Finally, the vacant city-owned structure is coming down, thanks to a \$440,000 blight remediation grant obtained by the Muskegon County Land Bank on behalf of the City of

"We were over the moon to get the grant," Roosevelt Park City Manager Jared Olson told MLive/The Muskegon Chronicle.

The property is along a stretch of Glenside that was the focus of significant improvements last year, including new roadway, paved pathway, streetlights, crossing median and more. Finishing work, including landscaping and a new city sign, will be completed this spring.

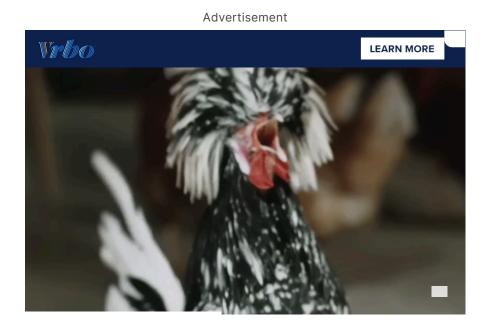
**Related:** Complete makeover of unsightly Roosevelt Park entryway starts this summer

The city has additional plans for that area, considered one of the main entry points into the mile-square city. Next year, work will begin on a new linear park that will run alongside railroad tracks that cross Glenside.

"Our hope is that the momentum continues," Olson said. "The Glenside corridor is a priority."

The 7 acres stretching from the tracks to Wesco, and which include the old industrial building, were donated to the city in 2022. Engine Power Components had obtained the property in the 1970s and had used it as a warehouse before handing it over to the city, Olson said.

"It's a rare opportunity for new development here," he said, noting that the small city does not have much vacant, undeveloped property.



<u>The city listed the property for sale</u> last year and issued a request for proposals to develop it. There was some interest shown in developing a mixed-use residential and commercial building there as well as luxury storage units.

"But we couldn't get anything off the ground because of that building," Olson said.

**Related:** For sale: Cheap commercial property on Muskegon area street about to get huge upgrades

The state grant, which comes from Michigan's share of federal COVID-relief ARPA funds, will pay for remediation of any hazardous materials such as asbestos or lead paint prior to demolition.

"That one we're confident will score high on the asbestos test," Muskegon County Land Bank Director Tim Burgess told MLive/The Muskegon Chronicle. "That's why (the city) wanted to work with us because we have access to these dollars."

The Land Bank also <u>was successful in getting \$1.4 million for the City of Muskegon</u> to rehabilitate its former Froebel School building that a developer has proposed for new apartments.

Advertisement

The hope is that by taking the expensive task of removing the old building in Roosevelt Park out of the equation, developers will be able to come up with plans that are financially feasible.

"We look forward to the demolition of the current building and the reinvigoration of the property into a cornerstone development in our community," Roosevelt Park Mayor Aaron Langlois said in a prepared statement.

The old industrial facility was erected in the 1930s or '40s as a Canada Dry ginger ale bottling facility, Olson said. Its parking lot was where Wesco currently sits.

It was added onto over the years and eventually used only for warehousing, he said. The fact that it's comprised mostly of four or five large open warehouse sections should mean it will be relatively easy to demolish, Olson said.

Tucked behind fencing and overgrown foliage, the "cavernous-sized facility" is often overlooked, he said.

"Driving by on Glenside, it's hard to say how big that building is," Olson said. "It's been a blight for so long, I've had long-term residents in Roosevelt Park say they almost forget that it even is here."