

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, October 16, 2023 - 7:30 pm**

The City of Belleville City Council has elected to utilize a hybrid of in-person and virtual access through "Zoom" to the regularly scheduled City Council Meeting. This model is intended to facilitate all persons who wish to participate in the City Council Meeting. For those who wish to participate via Zoom, the information is listed below.

Join Zoom Meeting

<https://us02web.zoom.us/j/81416492032?pwd=SWNoQjZRT0JkQmNFVz11bUFDU0s3dz09>

Meeting ID: 814 1649 2032

Passcode: 087872

One tap mobile

+13092053325,,81416492032#,,,,*087872# US

+13126266799,,81416492032#,,,,*087872# US (Chicago)

Dial by your location

- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 876 9923 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 408 638 0968 US (San Jose)
- +1 507 473 4847 US
- +1 564 217 2000 US

Meeting ID: 814 1649 2032

Passcode: 087872

Find your local number: <https://us02web.zoom.us/j/krGNwIW0S>

- 1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS & CITIZENS COMMENTS**

A. Presentations

- Scarecrow Contest Winners

- i. Business Category – Animal Magic Mark & Misty
- ii. Adult Organization – Belleville Area Council for the Arts
- iii. Youth Organization – Boy Scout Troop 793
- iv. Families/Individuals – Vicki Geyer & Jamie Winters

B. Council Follow Up List

C. Citizen Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

A. October 2, 2023 Regular Meeting of the City Council

6. PUBLIC HEARING

A. None

7. INTRODUCTION OF ORDINANCES

A. None

8. GENERAL BUSINESS DISCUSSION

A. Special Event Application – Cinnamon's Father's Day Car Show

B. Public Safety Stats

- o Police Department
- o Fire Department

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

10. ACTING CITY MANAGER COMMENTS

11. CITY COUNCIL MEMBER COMMENTS

12. MAYOR'S COMMENTS

13. CITIZENS COMMENTS

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

15. ADJOURNMENT

Belleville City Council Meeting Follow-up List

	Issue Name / Description	Date Opened	Opened by	Proposed Action	Assigned to	Status Date	Due Date	Date Closed	Updated by Team Member	Details
1	Street Repairs - Harbor Pointe, Church, Charles, and others	4/19/21	Voigt		Rick	9/14/2023			Rick/Steve	DPW cleaned & filled holes w/ cold patch. Grant status pending. 3.5 Million \$ Budget determined. Ballot language forthcoming. Then RFP
2	DTE streetlight upgrades	4/19/21	Council		Dave	9/28/2023			Steve	Contacted DTE again on 9/20/23 - waiting on Manager of Street lighting and updated quotes for upgrading old lights. Time-table still undetermined
3	Recodification of Ordinances	7/18/16	Council		Steve	5/15/2023			Steve	Working with Giffells/Webster-ClearZone on necessary ordinance edits
4	Veterans' Memorial	3/4/20			Dave	5/15/2023			Steve	Veterans Memorial upgrading ineligibile for CDBG funding. Alternative sources will be sought
5	Charter Revisions	8/3/20	Jesse Marcotte		Dave	8/18/2023			Council/ Steve	Presentation made. Council to continue with next steps for begin Charter Revision process. Seeking commission candidataes

October 16, 2023

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, October 2, 2023 - 7:30 pm

The regular meeting of the City Council was held via a hybrid of in-person and virtual access through ZOOM.

The regular meeting of the Belleville City Council was called to order by Mayor Conley at 7:30 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Bates	Present
Council Member Beebe	Present
Council Member Fielder	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Absent - Excused

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Introduction – Kristy Doe, Police Records Clerk
 - i. Acting Chief Faull introduced Kristy Doe, the Police Department Records Clerk, who came on board on August 28th, following the departure of former Records Clerk Emma Pelker.
 - ii. Acting Chief Faull reminded everyone about the national test of the emergency alert system taking place on October 4th at 2:20 p.m.
- Steve Cinnamon
 - i. Steve presented the city with a street sign as a thank you for allowing him to hold his annual car show.

B. Council Follow Up List

- No comments.

C. Citizen Comments on Non-Agenda Items

- Pastor Bob White
 - i. Wanted to recognize Council Member Voigt, Council Member Fielder, and DPS Supervisor Rutherford for working to collect an issue with the sewer line on Roys St.
- Tom Jones
 - i. Noted that street signs in Victoria Commons are faded and many are blocked by low-hanging tree limbs.
 - ii. Inquired how the incoming City Manager was selected, and expressed that he believed a resident of the city should have been chosen for the position.
- Starr Hudson
 - i. Feels that vehicles parking on the streets in Victoria Commons create a safety issue, and stated that there should be no parking allowed on the streets.
 - ii. Inquired about boat and recreational vehicle storage in the city.
 - iii. Noted that the trees and ponds in Victoria Commons need maintenance.
- Traci Hill
 - i. Stated that she has applied for a variance on a fence she wishes to install, and inquired as to how the current requirements came to be.
 - ii. Asked about the cost to go before the Zoning Board of Appeals.

4. APPROVAL OF AGENDA

MOTION: Motion by Beebe, supported by Bates to approve the agenda as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

5. APPROVAL OF MINUTES

A. September 18, 2023, Regular Meeting of the City Council

MOTION: Motion by Fielder, supported by Beebe approving the minutes of the Regular City Council Meeting, held on September 18, 2023.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

6. PUBLIC HEARINGS

A. None.

7. INTRODUCTION OF ORDINANCES

A. None.

8. GENERAL BUSINESS DISCUSSION

A. Network Evaluation Update / BS&A Cloud Software

MOTION: Motion by Fielder, supported by Bates approving the purchase of BS&A Cloud Software at a cost of \$48,395, and a laptop with docking station at a cost of \$1,424.09, following the process as described.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

B. Resolution # 23-029

MOTION: Motion by Fielder, supported by Beebe approving Resolution # 23-029, as presented, allowing for alternate date scheduling by the Board of Review, as needed.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**

MOTION: Motion by Bates, supported by Fielder to approve Accounts Payable and Departmental Expenditures in excess of \$500, as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

10. **ACTING CITY MANAGER COMMENTS**

- o Acting City Manager Jones said that there will be a site visit tomorrow with the provider of the electric vehicle chargers that are being installed in the city.
- o Stated that the Booville sign is slated to be installed tonight.
- o Noted that there are 18 scarecrows entered in this year's Scarecrow Contest, and added that they will be going up along Main St. this week.
- o Reminded everyone that the State of the Community will take place on Thursday at 9 a.m. at the Belleville Yacht Club.
- o Stated that paving in Hillside Cemetery will begin tomorrow.

11. **CITY COUNCIL MEMBER COMMENTS**

- o Council Member Bates
 - o Stated that she appreciates when people attend the meetings & when relationships can be fostered as a result, but noted that she would prefer conversations over personal attacks.
 - o Noted that the plaque presented to the city by the Cinnamon family was thoughtful.
 - o Welcomed Kristy Doe to the city.
- o Council Member Beebe
 - o Noted that it was good to hear Pastor White's recognition of the city for finding a solution to the issue with the sewer line on Roys St.
 - o Recognized Officer Devos' police work within the community, especially his recent assistance with the concerns from residents in Victoria Commons.

- Stated he is looking forward to updates on the issues within Victoria Commons, as well as Ms. Hill's application for a fence installation variance.
- Invited residents to come in and meet incoming City Manager Jason Smith who is slated to begin in two weeks.
- Council Member Fielder
 - Asked about the scheduling of the Zoning Board of Appeals in reference to Ms. Hill's variance request.
 - Reminded everyone that the Harvest Fest will be taking place on October 14th, with lots of activities scheduled to take place this year.
 - Inquired about the status of the order of a front-end loader for the Department of Public Services.
 - Noted that he would like to see GIS mapping completed in the city, and suggested a potential collaboration with a program at the high school that works on those types of projects with Eastern Michigan University.

12. MAYOR PRO-TEM'S COMMENTS

- Welcomed Kristy Doe to the city.
- Welcomed the scarecrows that were entered as part of the Scarecrow Contest.
- Noted he is looking forward to the return of Booville.
- Acknowledged Acting City Manager Jones and city staff for their work in recovering from the server crash.
- Excited about the start of paving in Hillside Cemetery.
- Attended the recent ceremony held in recognition of the funding to begin the replacement of the Denton Rd. bridge, and thanked the State Representatives and staff members of Van Buren Township who assisted in securing the funding.

13. CITIZENS COMMENTS

- Joannie Laginess
 - Thanked DPS Supervisor Rutherford for clearing up a sewer issue on Liberty St.
- Garrett Kissel
 - Noted that the Fire Department will begin presenting call statistics to the City Council on a monthly basis.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 9:00 PM.
 No objections were noted.
Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer
 Approved:
 Posted:
 Published:

Belleville Special Event Application



Name/Type of Event	VICTORY PARK
Organization Name of Event Sponsor	CINNAMONS ANNUAL FATHERS DAY
Type of sponsoring organization	CAR SHOW
Organization Website Address	FACEBOOK.COM/AFDCS
Complete Address of Organization (PO Box is not acceptable)	See Below
Responsible Individual	
Complete address of Responsible Individual (PO Box is not acceptable)	↓
24-hour emergency telephone number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	20324 SUMPTER RD 48111
Telephone Number	—
Cellular Phone Number	734-260-0250
Email Address	BIGCINNAMON@GMAIL.COM
Driver's License Number and Date of Birth	CS55 777155 684
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	SUNDAY JUNE 16TH 2024
Actual operational dates and hours of event	
Beginning Time of Event (including Set-Up time)	7 AM
Ending Time of Event (including Tear-Down time)	4 PM
Location(s) of Event	
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	CAR SHOW
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	FOOD
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	NO

Belleville Special Event Application



Funding

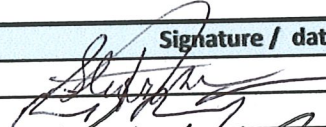
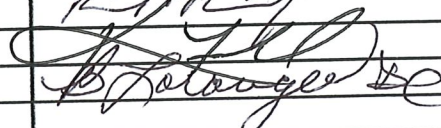
How will this event be funded?	Self
Who will be compensated for goods or services that support this event?	—
Will the City be reimbursed for services rendered?	YES ☒ NO ☐
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	YES ☒ NO ☐

Public Safety / Public Services

Approximate number of participants expected.	150
What is the plan for parking?	Grass / Park
How will this event be staffed / supervised?	Self - Volunteers
Will event require Police, Fire, EMS services?	YES ☐ NO ☒
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	YES ☐ NO ☒
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	YES ☐ NO ☒
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	(3) Plastic Folding Signs Each corner of Park
Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	Self / Remove All

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO 734 + More Food Truck
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	☐ YES ☒ NO
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	
**Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date
FINAL APPROVAL	

BELLEVILLE POLICE DEPARTMENT

YTD CRIME STATS & CALLS FOR SERVICE

SEPTEMBER 2023

YTD Calls for Service – Comparison

<u>2021</u>	<u>2022</u>	<u>2023</u>
2,526	2,474	2,844

YTD Crimes Stats by Category – Comparison

CRIME CATEGORY – Class A	2021	2022	2023
ACCIDENT/CRASH	62	82	112
ASSAULT- SIMPLE	20	30	28
ASSAULT-AGGRAVATED	6	3	7
BURGLARY-ALL OTHER	5	0	1
BURGLARY-RESIDENTIAL	4	4	3
DAMAGE TO PROPERTY	22	16	16
DRUG OFFENSES	23	15	23
FAMILY OFFENSE	42	48	33
FORGERY/COUNTERFEITING	0	0	3
FRAUD	19	24	28
INTIMIDATION/STALKING	8	7	12
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	13	12	3
LARCENY-ALL OTHER	9	18	19
LARCENY-RETAIL FRAUD	1	1	0
MISSING PERSON/RUNAWAY	6	2	4
MOTOR VEHICLE THEFT/FRAUD	8	11	12
OBSTRUCTING JUSTICE/POLICE	12	14	19
OUI LIQUOR/DRUGS	29	30	23
PUBLIC PEACE/DISORDERLY CONDUCT	8	13	32
ROBBERY	2	0	0
SEX CRIME	2	4	5
SEX OFFENSES	2	0	3
TRESPASSING/INVASION OF PRIVACY	3	6	12
WEAPONS OFFENSE	3	9	3

**CITY OF BELLEVILLE
RESOLUTION NO. 23-031**

RESOLUTION TO APPROVE DEPARTMENTAL EXPENDITURES

WHEREAS, per City Charter, Chapter XV, Section 15.8, purchases in excess of five hundred dollars must be approved by Council, and

WHEREAS, City Council approves accounts payable.

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves accounts payable in the amount of \$212,147.88 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Blue Ribbon Contracting	DPW	\$4,760.00	Replacement of Sewer on Roys St.
Blue Ribbon Contracting	DPW	\$12,975.50	Sewer Repair on N Liberty
Osborne Concrete	DPW	\$824.00	Road Repair near Water Valve

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: October 16, 2023

City of Belleville
EXPENDITURES IN EXCESS OF \$500

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5000.00. Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor: *BLUE RIBBON
CONTRACTING*

Amount: \$ *4760.00*

Purpose: *REPLACE 8" SEWER ON ROY'S ST.*



☐
☐
☐
☒
☒

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Blue Ribbon Contracting, Inc.
38210 W Huron River Dr
Romulus, MI 48174

Invoice

Date 9/25/2023
Invoice # 13298
Job # 23-651

Bill To

City of Belleville
6 Main Street
Belleville, MI 48111

P.O. # Verbal RR

Ship Date 9/15/2023

Terms Net 30

Due Date 10/25/2023

Item	Description	Reference	Qty	Price	Amount
	164 Roy Street - Belleville				
	Sanitary Sewer Repair				
	9/11/2023 - Monday				
Miscellaneous	Mobilize	Lump Sum	1	450.00	450.00
Miscellaneous	Laborer	Hours	16	75.00	1,200.00
Miscellaneous	Laborer Overtime	Hours	2	100.00	200.00
Miscellaneous	Operator	Hours	8	90.00	720.00
Miscellaneous	Operator Overtime	Hours	1	130.00	130.00
Miscellaneous	Cat 303.5 Excavator	Hours	9	85.00	765.00
Miscellaneous	Service Truck & Misc. Tools	Hours	9	35.00	315.00
Miscellaneous	Supervision	Hours	1	100.00	100.00
Miscellaneous	Dump Truck & Driver	Hours	2	125.00	250.00
Miscellaneous	Asphalt/Concrete Out	Cubic Yards	5	20.00	100.00
Miscellaneous	Dirt Out	Cubic Yards	5	12.00	60.00
Miscellaneous	Sand	Cubic Yards	6	25.00	150.00
Miscellaneous	21AA Stone	Cubic Yard	4	30.00	120.00
Miscellaneous	(10') 8" Pipe, (2) 8" Fernco C/P, Delivery of Parts	Lump Sum	1	200.00	200.00

R. R. WATER

Office
Matthew Treder
e-mail: accounting@brcontracting.net

734-955-2200
734-955-2200
734-955-2210 fax

Total	\$4,760.00
Payments/Credits	\$0.00
Balance Due	\$4,760.00

City of Belleville
EXPENDITURES IN EXCESS OF \$500

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5000.00. Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor: BLUE RIBBON CONTRACTING Amount: \$ 12,475.50

Purpose: REPAIR SEWER IN ROAD NEAR 194 N LIBERTY



☐
☐
☐
☐
☒

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Blue Ribbon Contracting, Inc.
38210 W Huron River Dr
Romulus, MI 48174

Invoice

Date 9/25/2023
Invoice # 13297
Job # 23-651

Bill To

City of Belleville
6 Main Street
Belleville, MI 48111

P.O. # Verbal RR
Terms Net 30

Ship Date 9/15/2023
Due Date 10/25/2023

Item	Description	Reference	Qty	Price	Amount
	194 N. Liberty Street - Belleville Sanitary Sewer Lead Repair at Sanitary Main 9/9/2023 - Saturday				
Miscellaneous	Mobilize	Lump Sum	1	450.00	450.00
Miscellaneous	Laborer - Overtime	Hours	18	100.00	1,800.00
Miscellaneous	Operator - Overtime	Hours	9	130.00	1,170.00
Miscellaneous	Cat 308 Excavator	Hours	9	105.00	945.00
Miscellaneous	Hydraulic Hammer	Hours	2	65.00	130.00
Miscellaneous	Service Truck & Misc. Tools	Hours	9	35.00	315.00
Miscellaneous	Supervision	Hours	2	100.00	200.00
Miscellaneous	Dump Truck & Driver	Hours	7.5	125.00	937.50
Miscellaneous	Concrete & Asphalt Out	Cubic Yards	12	20.00	240.00
Miscellaneous	Dirt Out	Cubic Yards	36	12.00	432.00
Miscellaneous	Sand	Cubic Yards	24	25.00	600.00
Miscellaneous	21AA Stone	Cubic Yard	24	30.00	720.00
Miscellaneous	(10') 4" SCH40 pipe, (2) Fernco, (2) Fittings & (2) Bags of Cement	Lump Sum	1	250.00	250.00
	Road Repair 17' x 14' & 14 of 6" curb Sawcut Road 9/11/2023				
Miscellaneous		Lump Sum	1	350.00	350.00
Miscellaneous	Laborer	Hours	12	75.00	900.00
Miscellaneous	Operator	Hours	6	90.00	540.00
Miscellaneous	Cat 303.5	Hours	2	85.00	170.00
Miscellaneous	Service Truck & Misc. Tools	Hours	6	35.00	210.00
Miscellaneous	Concrete	Cubic Yards	7	210.00	1,470.00
Miscellaneous	Dirt Out	Truck Yards	8	12.00	96.00
Miscellaneous	Drill & Dowel	Each	30	15.00	450.00

Office
Matthew Treder
e-mail: accounting@brcontracting.net

734-955-2200
734-955-2200
734-955-2210 fax

Total
Payments/Credits
Balance Due

Invoice

Bill To

Due Date 10/25/2023

Ring water

734-955-2200
734-955-2200
734-955-2210 fax

City of Belleville
EXPENDITURES IN EXCESS OF \$500

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5000.00. Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor: *OSBORNE CONCRETE* Amount: \$ *824.00*

Purpose: *REPAIR ROAD NEAR WATER VALVE*



☐
☐
☐
☒
☐

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:

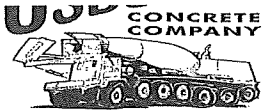


☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



37500 NORTHLINE RD
ROMULUS MI 48174
Phone: 734-941-3008

Fax: 734-941-1666

INVOICE 101012
Invoice Date 09/01/2023

Bill To: CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

Delivery: CITY OF BELLEVILLE
E HURON RIVER DR & MADELON
MI

Customer	PO Number	Job	Terms	Due Date
BEL001		000005	NET30	10/01/2023

Ticket	Description	Units	Rate	Extended
370693	7 BAG AE CONCRETE	4.0	176.00	704.00
370693	CARTAGE	1.0	90.00	90.00
370693	FUEL SURCHARGE	1.0	30.00	30.00
Subtotal				\$824.00
Sales Tax				\$0.00
Invoice Total				\$824.00

1/2 WATER 1/2 LOCAL ROADS

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
OCT 16 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
10/16/2023	\$154,358.39	EFT	\$154,358.39
10/16/2023	\$57,789.49	CHECKS	\$57,789.49
GRAND TOTAL			\$ 212,147.88

Page: 1/1

NOTICE
EFFECT
FROM 7/27/07
7/27/07

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
10/12/2023	CHA2	358 (E)	2545	COMCAST	COMCAST	FIRE DEPT - CABLE/INTERNET - OCT	493.44	Open
10/12/2023	CHA2	359 (E)	2453	HENNESSEY ENGINEERS INC	HENNESSEY ENGINEERS INC	PROJECT 85132 - WATER WATER OPER	2,400.00	Open
					HENNESSEY ENGINEERS INC	PROJECT 85318- HILLSIDE CEMETERY	455.00	Open
							2,855.00	
10/12/2023	CHA2	360 (E)	0147	MUNICIPAL EMPLOYEES RET	MUNICIPAL EMPLOYEES RET	CONTRIBUTIONS FOR SEPT 2023	33,731.70	Open
10/12/2023	CHA2	361 (E)	2447	R & R FIRE TRUCK REPAIR	R & R FIRE TRUCK REPAIR	NEW FIRE TRUCK	116,666.66	Open
10/12/2023	CHA2	362 (E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	611.59	Open
CHA2 TOTALS:								
Total of 5 Checks:							154,358.39	
Less 0 Void Checks:							0.00	
Total of 5 Disbursements:							154,358.39	

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
10/12/2023	CHA2	6895	1171	AHEARN SIGNS	AHEARN SIGNS	CEMETERY	50.00	Open
10/12/2023	CHA2	6896	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERSING & NOTICE OF REGISTRAT BELLEVILLE AREA INDEPEN ADVERSING & COUNCIL MEETINGS	141.75 196.00 337.75	Open Open Open
10/12/2023	CHA2	6897	0659	BLUE RIBBON CONTRACTING	BLUE RIBBON CONTRACTING	WATER MAIN BREAK 164 ROY ST BLUE RIBBON CONTRACTING WATER MAIN BREAK 194 N. LIBERTY	4,760.00 12,975.50 17,735.50	Open Open Open
10/12/2023	CHA2	6898	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	SEPT 3 - OCT 2, 2023 (CITY CREDI	1,243.16	Open
10/12/2023	CHA2	6899	4067	CULLIGAN OF ANN ARBOR\D	CULLIGAN OF ANN ARBOR\D	CITY HALL-DRINKING WATER SUPPLY	34.44	Open
10/12/2023	CHA2	6900	0075	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100 26 5TH ST STREETLIGHTING - 9100 800 N LIBERTY - 9100 3977 6497 -	65.14 275.43 30.32 370.89	Open Open Open Open
10/12/2023	CHA2	6901	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,101.96	Open
10/12/2023	CHA2	6902	0076	DTE ENERGY	DTE ENERGY	100 N LIBERTY 91 4TH ST - 9100 067 6478 1 7 SOUTH ELECTRIC & COMMERCIAL OV 25 2ND ST GAS & ELECTRIC 7 MAIN ST - 9100 067 6523 4 46785 DENTON RD 910006765127 440 VICTORIAN LN - 9100 161 5585 460 WATERBURY - 9100 161 5572 3 550 SAVAGE - 9100 067 6575 4 510 VICTORIAN LN - 9100 161 5598 445 WATERBURY CT - ELECTRIC 370 E COLUMBIA - 9100 067 6548 1	30.05 56.98 230.87 798.41 104.16 10.59 162.86 214.54 18.97 14.87 350.45 259.76 2,252.51	Open Open Open Open Open Open Open Open Open Open Open Open Open
10/12/2023	CHA2	6903	4491	ESO SOLUTIONS	ESO SOLUTIONS	SOFTWARE PROGRAM ER REPORTING FI	2,662.60	Open
10/12/2023	CHA2	6904	4412	FIFER INVESTIGATIONS LL	FIFER INVESTIGATIONS LL	JASON SMITH LEVEL IV (BACKGROUND	450.00	Open
10/12/2023	CHA2	6905	4369	HOOTMAN, BRIANA	HOOTMAN, BRIANA	MILEAGE REIMBURSEMENT HALLOWEEN CANDY FOR TRICK FOR TR	82.00 95.30 177.30	Open Open Open
10/12/2023	CHA2	6906	4432	HOWARD L. SHIFMAN, P.C.	HOWARD L. SHIFMAN, P.C.	LEGAL SERVICES	1,039.50	Open
10/12/2023	CHA2	6907	4089	HYDROCORP	HYDROCORP	SEPT 2023 CROSS CONNECTION	400.00	Open
10/12/2023	CHA2	6908	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLIC	48.69	Open
10/12/2023	CHA2	6909	4481	LANDSKROENER, RICH	LANDSKROENER, RICH	FIRE DEPT REIMBURSEMENT	222.40	Open
10/12/2023	CHA2	6910	4454	MICHIGAN MUNICIPAL TREA	MICHIGAN MUNICIPAL TREA	MEMBERSHIP	99.00	Open
10/12/2023	CHA2	6911	4527	MISSION POINTE	MISSION POINTE	PAYROLL 9/25/2023 - 10/8/2023	272.00	Open
10/12/2023	CHA2	6912	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL OCT 2023	40.00	Open
10/12/2023	CHA2	6913	0154	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	MAJOR ROADS & LOCAL - SUPPLIES/M	824.00	Open
10/12/2023	CHA2	6914	2642	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	MAJOR ROAD & LOCAL - SUPPLIES/M	141.98	Open
10/12/2023	CHA2	6915	0162	QUILL CORPORATION	QUILL CORPORATION	PD- OFFICE SUPPLIES	26.07	Open
10/12/2023	CHA2	6916	3215	REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	TRASH PICKUP DPW/2 WASTE CONTAIN	2,519.04 17,804.31 20,323.35	Open Open Open

Page: 2/2

CHA2 TOTALS:
Total of 31 Checks:
Less 0 Void Checks:
Total of 31 Disbursements: