CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, July 15, 2024 - 7:30 pm

1. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**

2. **ROLL CALL**

3. **PRESENTATIONS & CITIZENS COMMENTS**
    a. Presentations
        i. Introductions
            1. Retirement Recognition for Ofc. Bart DeVos
            2. Introduction of Ofc. Charlie Brooks
            3. Introduction of Ofc. Michael Pearl
        ii. Refuse/Recycling RFP – **Each bidding firm will have 5 minutes to present, followed by questions from the council.**
            1. Stevens Disposal
            2. Priority Waste
    b. Citizen Comments

4. **APPROVAL OF AGENDA**

5. **CONSENT AGENDA**

    The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

    a. Approval of Minutes
        i. July 1, 2024, Regular City Council Meeting
    b. Communications
        i. SEMCOG Legislative Task Force Appointment
        ii. Police Dept. Crime Stats/Calls – June 2024
        iii. MMRMA Monthly Acknowledgements
    c. Council Follow Up List
    d. DPS Activity Report
    e. Special Events

6. **PUBLIC HEARINGS**
    a. None

7. **INTRODUCTION OF ORDINANCES**

8. **GENERAL BUSINESS DISCUSSION**

a. Water Meter AMI Contractor Selection
b. Refuse and Recycling Contractor Selection
c. Review of quotes for a new Tornado Siren
d. Purchase of Sany Tracked Excavator
e. City Hall Tree Trimming

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

a. Accounts Payable
b. Departmental Expenditures
    i. Advanced Underground Inspection (2)
    ii. Core & Main

10. 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

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
Monday, July 1, 2024 - 7:30 pm

1. ROLL CALL

Council Member Beebe	Absent - Excused
Council Member Kissel	Present
Council Member Priest	Present
Mayor Pro-Tem Bates	Present
Mayor Voigt	Present

2. PRESENTATIONS & CITIZENS COMMENTS

a. Presentations
   i. AirSpace Link
      - Michael Healander, President and CEO of AirSpace Link presented the work his company does in managing airspace for drones on behalf of the FAA.

   ii. Geese Chasers – Update on Horizon Park
      - Ray Champeau from Geese Chasers provided updates on his work to remove geese from Horizon Park, noting that he has not seen any evidence of geese in the park in a few weeks.

   iii. Proclamation – Belleville Co-Op
      - Mayor Voigt presented a Proclamation acknowledging the 20-year anniversary of the Belleville Co-Op.

b. Citizen Comments
   i. Larry Holm
      - Inquired if there were any plans to repair High St. near the intersection of Main St.

   ii. Pauline Iwao
      - Stated that the removal of the geese from Horizon Park was one of the most upsetting things she has seen in a long time.

3. APPROVAL OF AGENDA

MOTION: Motion by Priest, supported by Bates to approve the agenda as presented, with the edition of Item 4E, Council Follow Up List.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

4. **CONSENT AGENDA**

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

a. Approval of Minutes
    i. June 17, 2024, Regular City Council Meeting
b. Communications
c. DPS Activity Report
d. Special Events
e. Council Follow Up List

MOTION: Motion by Bates, supported by Kissel approving the consent agenda items as presented.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

5. **PUBLIC HEARINGS**
    a. None

6. **INTRODUCTION OF ORDINANCES**
    a. SECOND READING/FINAL ADOPTION – Ordinance No. 24-005 – Amendment to 3.1.6 of the Zoning Code.

MOTION: Motion by Kissel, supported by Priest to adopt **Ordinance No. 24-005**, amending Section 3.1.6 of the Belleville Zoning Code.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

7. **GENERAL BUSINESS DISCUSSION**
    a. Water Meter AMI Contractor Selection

MOTION: Motion by Kissel, supported by Priest to table the discussion to the next regularly scheduled Council meeting on July 15th.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

b. Purchase Agreement – For sale of 100 Davis Street

MOTION: Motion by Bates, supported by Kissel to approve a purchase agreement for the sale of city property located at 100 Davis Street.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

c. Resolution #24-025 – Resolution to Propose Four Amendments to the Belleville City Charter

MOTION: Motion by Bates, supported by Kissel to approve **Resolution # 24-025**, proposing four amendments to the Belleville City Charter.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

d. Resolution – Authorization for the City Manager to Sign the Lease Agreement with NCL for the Tymco 600 Sweeper.

MOTION: Motion by Priest, supported by Kissel to authorize City Manager Smith to sign a lease agreement with NCL for a new street sweeper for the city.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

e. Westshore Services Tornado Siren

MOTION: Motion by Priest, supported by Bates to table the discussion to the next regularly scheduled Council meeting on July 15th.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

f. Employment Agreement – Briana Hootman

MOTION: Motion by Kissel, supported by Bates to approve an employment agreement for City Clerk/Treasurer Hootman, as presented.

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

8. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

a. Accounts Payable
b. Departmental Expenditures
   i. City of Williamston
   ii. Core and Main
   iii. Harold J. Love and Associates (2)
   iv. Monroe County Firefighters Association
   v. R & R Fire Truck Repair Inc.

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

ROLL CALL VOTE:	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

9. CITY MANAGER COMMENTS (LISTEN!!)

a. Repair of roads in the Harbour Pointe subdivision are expected to kick off next week.
b. The equipment for the leaf pickup vacuum has been ordered.
c. The Summer Youth Program workers have already begun working at City Hall.
d. The GIS summer interns almost have the entire city mapped, including curb stops, water mains, etc.
e. The BHS Dance Team will be out to repaint fire hydrants throughout the city on July 14th and 21st.
f. Will be out of the office on Wednesday, and City Hall will be closed on Thursday and Friday in observance of Independence Day.

10. CITY COUNCIL MEMBER COMMENTS

a. **Priest**
   i. Stated he took a tour of Hillside Cemetery earlier in the day, noting that it is due for maintenance.
b. **Kissel**
   i. Attended an annual event hosted by Growth Works on the 21st of June, noting that the city should be receiving a vending machine that dispenses Narcan.
   ii. Noted that the city archives are fairly functional now.
   iii. Stated it was a great night at the weekly car show this evening.
c. **Bates**
   i. Would like to have any feedback regarding City Manager Smith's performance review submitted to Mayor Voigt by July 10th.
   ii. Wished everyone a Happy Canada Day.

11. MAYOR'S COMMENTS

a. Stated that Lakefest was great, noting that the committee who organized it did a wonderful job.
b. Reminded everyone that the BYC Fireworks will take place on July 6th.
c. Wished everyone a safe and happy 4th of July.

12. CITIZENS COMMENTS

a. **Chris Zweng**
   i. Stated that the Fire Department had 6 medical runs and 2 fire runs on Saturday.
   ii. Noted that he watched the Van Buren fireworks on Saturday at the pumphouse, adding that it was a great view.

13. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

a. None.

14. ADJOURNMENT

MOTION: Motion by Bates, supported by Kissel to adjourn at 9:20 PM.
No objections were noted.
Motion Carried.

July 05, 2024

Dear City Manager Jason Smith,

I am pleased to appoint you to SEMCOG's Legislative Policy Platform Task Force. The commitment you make in serving on this task force is greatly appreciated by SEMCOG members and staff. I would like to extend my personal gratitude to you for your participation in the organization.

Supervisor Frank Viviano, Macomb Township has been appointed as Chairperson and Mayor Robert McCraight, Romulus has been appointed as Vice Chair. The goal of this task force is to provide guidance in developing SEMCOG's 2025-2026 Legislative Policy Platform. The task force will meet in-person at SEMCOG's downtown Detroit officers on the following dates, lunch will be provided:

- Wednesday, July 17 at 10 a.m.-12:30 p.m.
- Thursday, September 26 at 10 a.m.-12:30 p.m.
- Thursday, November 14 at 10 a.m.-12:30 p.m.

Mike Spence will be your staff contact. Task Force materials will be sent via e-mail, unless you request otherwise. Please contact Mike at (313) 402-9380 or spence@semcog.org with any questions.

Sincerely,

Mandy Grewal
SEMCOG Chairperson
Pittsfield Township Supervisor

BELLEVILLE POLICE DEPARTMENT
YTD CRIME STATS & CALLS FOR SERVICE
JUNE 2024

YTD Calls for Service – Comparison

2022	2023	2024
1,739	1,939	1,818

YTD Crimes Stats by Category – Comparison

CRIME CATEGORY – Class A	2022	2023	2024
ACCIDENT/CRASH	54	62	52
ASSAULT- SIMPLE	19	17	11
ASSAULT-AGGRAVATED	3	5	5
BURGLARY-ALL OTHER	0	1	1
BURGLARY-RESIDENTIAL	2	2	3
DAMAGE TO PROPERTY	8	10	13
DRUG OFFENSES	13	21	6
FAMILY OFFENSE	27	23	18
FORGERY/COUNTERFEITING	0	2	3
FRAUD	11	25	11
INTIMIDATION/STALKING	4	5	13
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	10	2	2
LARCENY-ALL OTHER	14	9	16
LARCENY-RETAIL FRAUD	1	0	2
MISSING PERSON/RUNAWAY	1	2	1
MOTOR VEHICLE THEFT/FRAUD	8	8	2
OBSTRUCTING JUSTICE/POLICE	9	11	10
OUI LIQUOR/DRUGS	17	18	9
PUBLIC PEACE/DISORDERLY CONDUCT	9	17	11
ROBBERY	0	0	0
SEX CRIME	4	5	4
SEX OFFENSES	0	3	0
TRESPASSING/INVASION OF PRIVACY	4	8	3
WEAPONS OFFENSE	7	2	0

Monthly Acknowledgement Report

City of Belleville

M0001053

For Period: 06/01/2024 To 06/30/2024

UOcc: 194161

Occ: 195910

Claim #:	2402121	10-year-old fell through dock at Horizon Park when wood broke.		Date of Loss:	06/24/2024
Claim Type:	Notice Only	Loss Type:	Bodily Injury	Department:	Parks and Recreation
Adjuster/s:	Charles Isely				
Employee/s:					
Claimant/s:	Armani Nash				

Total Number of Universal Occurrences: 1

Total Number of Claims: 1

RISK

MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY

July 10, 2024

TO: MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY MEMBER

RE: **Monthly Acknowledgement Report**

Dear Member:

Attached, please find the Monthly Acknowledgement Report of all incidents and claims received by this office, from you, during the month of June 2024. If you have submitted any notice only, claim, or litigation during June 2024 that is not included on this report, or if there is something on this report that does not appear to belong to you, please contact MMRMA – Claims and advise at your earliest convenience.

The purpose of the report is to assure that no notice only, claim, or litigation is missed and all claims on the report belong to your entity.

If you have any questions, please do not hesitate to call 734-513-0300 or email me at skincaid@mmrma.org.

Sincerely,

Starr M. Kincaid, Esq.
Director of Claims and Legal Services
skincaid@mmrma.org

SMK/kf

Attachment(s)

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	7/11/2024			Jason	Harbor Pointe construction to begin before EOM.
2	*Recodification of Ordinances*	7/18/16	Council		Steve	3/28/2024			Jason	Municode has asked for a digital copy of the entire ordinance for an accurate quote.
3	*Charter Revisions*	8/3/20	Jesse Marcotte		Jason/Bri	7/11/2024			Jason	Governor's Office has signed off, awaiting AG approval
4	*New City Hall*	11/13/23	Jason/Council		Jason	3/14/2024			Jason	Next step is discussing with engineering on potential costs. Also, request for funding has been submitted to House and Senate electeds.
6	*IT Infrastructure*	11/13/23	Steve		Steve/Jason	7/2/2024			Jason	Final staff hardware installed 7/1-7/3. Next will address servers, wifi, and remote access.
7	*Water Meters*	4/1/24	Jason		Jason	7/2/2024			Jason	Contractor Selection 7/15

Belleville City Council Meeting Follow-up List

8	*Refuse and Recycling*	4/1/24	Jason		Jason	7/2/2024			Jason	Received 2 bids, selection 7/15
9	*CItyWorks*	4/15/24	Jason		Jason	7/2/2024			Jason	Staff Training 7/19
10	*SEMCOG Road Safety Grant*	4/1/24	Jason		Jason	7/2/2024			Jason	Contract submitted to SEMCOG, awaiting consultant start date.
11	*Wabash/Davis Alley Repair*	3/14/24	Council		Jason	7/11/2024			Jason	Material Selected, repair work should begin in the next week or so.
12	*Victory Park Renovation*	7/2/14	Steve		Steve	7/2/2024			Jason	Contracts signed, awaiting funding to begin work.
13	*Outdoor Warning Siren*	7/1/24	Jason		Jason	7/11/2024			Jason	MMRMA Grant submitted. Requested 3 quotes, received 2.
14	*100 Davis St Sale*	7/1/24	Jason		Jason	7/11/2024			Jason	Inspection complete. Awaiting closing date.
15	*5th and Liberty Parking Lot*	7/10/24	Steve/DDA		Steve	7/11/2024			Jason	RFP Posted 7/12, deadline 7/30.

City of Belleville

6 Main Street ◇ Belleville, MI 48111-2788
Jason Smith, MPA, City Manager
jsmith@belleville.mi.us
734-252-4307 ◇ Fax 734-697-6837 ◇
www.bellevilleonthelake.com

To: Belleville City Council
From: Jason Smith, MPA – City Manager
Date: 7/11/2024
Re: Water Meter AMI

RECOMMEDNDATION: *Motion to select SLC Meter as the winning bidder of the RFP in the amount of $612,683.85 and authorize the City Manager to execute the appropriate documents.*

In reviewing the bids from all three contractors that advanced to the interview stage, the staff feels comfortable with moving forward with SLC, despite not being the low bid. The staff is comfortable with SLC, Badger Meter, and feels the technology meets all the needs of our community and staffing levels. The ease of use for the end user, both staff and resident from a metering and monitoring perspective also plays a factor in this decision. Ferguson and ETNA both provide similar, excellent, customer service in line with SLC, and ETNA provides a slightly better warranty, SLC gives us the best of all factors in consideration.

Your consideration and concurrence are appreciated.

City of Belleville
6 Main Street ◇ Belleville, MI 48111-2788
Jason Smith, MPA, City Manager
jsmith@belleville.mi.us
734-252-4307 ◇ Fax 734-697-6837 ◇
www.bellevilleonthelake.com

To: Belleville City Council
From: Jason Smith, MPA – City Manager
Date: 7/11/2024
Re: Refuse and Recycling RFP

RECOMMEDNDATION: *Motion to select Stevens Disposal as the winning bidder for the Refuse and Recycling RFP and authorize the City Manager to execute the appropriate documents.*

The city received three bids, Stevens Disposal, Priority Waste, and Waste Management. Waste Management submitted a "no bid". Stevens was the low bid on curb cart pricing. Priority is the incumbent contractor. In reviewing current costs for residents, the ability to provide services, and future price increases over the life of the contract, Stevens stood out as the preferred contractor to provide this service to our residents.

Your consideration and concurrence are appreciated.

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2025-26
CURB CART PICKUP	$16.50	$16.50
RESIDENTIAL SPECIAL PICKUP (OPT.)	$10 per item	$10 per item
ADDITIONAL CURB CART	$3/month	$3/month

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2025-26
CITY HALL	INCLUDED	INCLUDED
DEPARTMENT OF PUBLIC SERVICES	$350 per haul	$350 per haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2025-26
CURBSIDE SPRING CLEAN UP	$225/ton	$225/ton
RECYCLING DUMPSTER AT DPS YARD	$300/haul	$325/haul

UNIT COST/MO.	UNIT COST/MO.	UNIT COST/MO.	Size
2026-27	2027-28	2028-29	
$17.00	$17.50	$18.00	95 gallon refuse cart
$10 per item	$10 per item	$10 per item	95 gallon recycling cart
$3/month	$3/month	$3/month	

UNIT COST/MO.	UNIT COST/MO.	UNIT COST/MO.	
2026-27	2027-28	2028-29	
INCLUDED	INCLUDED	INCLUDED	95 gallon refuse/recycling
$350 per haul	$350 per haul	$350 per haul	30 yard

UNIT COST	UNIT COST	UNIT COST	
2026-27	2027-28	2028-29	
$235/ton	$235/ton	$245/ton	multiple trucks
$350/haul	$375/haul	$400/haul	30-yard

Dump Site

Riverview Land Preserve or Carleton Farms

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2025-26
CURB CART PICKUP	$17.75	$18.46
RESIDENTIAL SPECIAL PICKUP (OPT.)	275/hr	275/hr
ADDITIONAL CURB CART	$110 one-time	$110 one-time

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2025-26
CITY HALL	Included	Included
DEPARTMENT OF PUBLIC SERVICES	$385/haul	$385/haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2025-26
CURBSIDE SPRING CLEAN UP	$325/hour/truck	$325/hour/truck
RECYCLING DUMPSTER AT DPS YARD	$460/haul	$460/haul

UNIT COST/MO.	UNIT COST/MO.	UNIT COST/MO.	Size
2026-27	2027-28	2028-29	
$19.20	$19.97	$20.77	95 gallon refuse cart
275/hr	275/hr	275/hr	95 gallon recycling cart
$110 one-time	$110 one-time	$110 one-time	

UNIT COST/MO.	UNIT COST/MO.	UNIT COST/MO.	
2026-27	2027-28	2028-29	
Included	Included	Included	95 gallon refuse/recycling c
$385/haul	$385/haul	$385/haul	30-yard

UNIT COST	UNIT COST	UNIT COST	
2026-27	2027-28	2028-29	
$325/hour/truck	$325/hour/truck	$325/hour/truck	Multiple Trucks
$460/haul	$460/haul	$460/haul	30-yard

Dump Site

5011 S. Lilly, Canton

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2025-26
CURB CART PICKUP	NO BID	NO BID
RESIDENTIAL SPECIAL PICKUP (OPT.)	NO BID	NO BID
ADDITIONAL CURB CART	NO BID	NO BID

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2025-26
CITY HALL	NO BID	NO BID
DEPARTMENT OF PUBLIC SERVICES	NO BID	NO BID

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2025-26
CURBSIDE SPRING CLEAN UP	NO BID	NO BID
RECYCLING DUMPSTER AT DPS YARD	NO BID	NO BID

UNIT COST/MO.	UNIT COST/MO.	UNIT COST/MO.	Size	Dump Site
2026-27	2027-28	2028-29		
NO BID	NO BID	NO BID	N/A	N/A
NO BID	NO BID	NO BID	N/A	N/A
NO BID	NO BID	NO BID	N/A	N/A

UNIT COST/MO.	UNIT COST/MO.	UNIT COST/MO.		
2026-27	2027-28	2028-29		
NO BID	NO BID	NO BID	N/A	N/A
NO BID	NO BID	NO BID	N/A	N/A

UNIT COST	UNIT COST	UNIT COST		
2026-27	2027-28	2028-29		
NO BID	NO BID	NO BID	N/A	N/A
NO BID	NO BID	NO BID	N/A	N/A

	STEVENS DISPOSAL	PRIORITY WASTE
CURBSIDE CART SIZE	95-gallon	95-gallon
CURBSIDE RECYCLING SIZE	95-gallon	95-gallon

2024-2025

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	STEVENS DISPOSAL	PRIORITY WASTE
CURB CART PICKUP	$16.50	$17.75
RESIDENTIAL SPECIAL PICKUP (OPT.)	$10 per item	275/hr
ADDITIONAL CURB CART	$3/month	$110 one-time

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2024-25
CITY HALL	INCLUDED	Included
DEPARTMENT OF PUBLIC SERVICES	$350 per haul	$385/haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2024-25
CURBSIDE SPRING CLEAN UP	$225/ton	$325/hour/truck
RECYCLING DUMPSTER AT DPS YARD	$300/haul	$460/haul

2025-2026

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	STEVENS DISPOSAL	PRIORITY WASTE
CURB CART PICKUP	$16.50	$18.46
RESIDENTIAL SPECIAL PICKUP (OPT.)	$10 per item	275/hr
ADDITIONAL CURB CART	$3/month	$110 one-time

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2024-25
CITY HALL	INCLUDED	INCLUDED
DEPARTMENT OF PUBLIC SERVICES	$350 per haul	$385/haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2024-25
CURBSIDE SPRING CLEAN UP	$225/ton	$325/hour/truck
RECYCLING DUMPSTER AT DPS YARD	$300/haul	$460/haul

2026-2027

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	STEVENS DISPOSAL	PRIORITY WASTE
CURB CART PICKUP	$16.50	$19.20
RESIDENTIAL SPECIAL PICKUP (OPT.)	$10 per item	275/hr
ADDITIONAL CURB CART	$3/month	$110 one-time

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2024-25
CITY HALL	INCLUDED	INCLUDED
DEPARTMENT OF PUBLIC SERVICES	$350 per haul	$385/haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2024-25
CURBSIDE SPRING CLEAN UP	$225/ton	$325/hour/truck
RECYCLING DUMPSTER AT DPS YARD	$300/haul	$460/haul

2027-2028

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	STEVENS DISPOSAL	PRIORITY WASTE
CURB CART PICKUP	$16.50	$19.97
RESIDENTIAL SPECIAL PICKUP (OPT.)	$10 per item	275/hr
ADDITIONAL CURB CART	$3/month	$110 one-time

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2024-25

CITY HALL	INCLUDED	INCLUDED
DEPARTMENT OF PUBLIC SERVICES	$350 per haul	$385/haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2024-25
CURBSIDE SPRING CLEAN UP	$225/ton	$325/hour/truck
RECYCLING DUMPSTER AT DPS YARD	$300/haul	$460/haul

2028-2029

RESIDENTIAL CURBSIDE

COST PROPOSAL -SOLID WASTE & RECYCLING	STEVENS DISPOSAL	PRIORITY WASTE
CURB CART PICKUP	$16.50	$20.77
RESIDENTIAL SPECIAL PICKUP (OPT.)	$10 per item	275/hr
ADDITIONAL CURB CART	$3/month	$110 one-time

ORGANIZATIONAL PICKUP

COST PROPOSAL - CITY USE	UNIT COST/MO.	UNIT COST/MO.
	2024-25	2024-25
CITY HALL	INCLUDED	INCLUDED
DEPARTMENT OF PUBLIC SERVICES	$350 per haul	$385/haul

OPTIONAL SERVICES

COST PROPOSAL - ONE DAY CURBSIDE BULK PICKUP	UNIT COST	UNIT COST
	2024-25	2024-25
CURBSIDE SPRING CLEAN UP	$225/ton	$325/hour/truck
RECYCLING DUMPSTER AT DPS YARD	$300/haul	$460/haul

WASTE MANAGEMENT
N/A
N/A

WASTE MANAGEMENT
NO BID
NO BID
NO BID

UNIT COST/MO.
2024-25
NO BID
NO BID

UNIT COST
2024-25
NO BID
NO BID

WASTE MANAGEMENT
NO BID
NO BID
NO BID

UNIT COST/MO.
2024-25
NO BID
NO BID

UNIT COST
2024-25
NO BID
NO BID

WASTE MANAGEMENT
NO BID
NO BID
NO BID

UNIT COST/MO.
2024-25
NO BID
NO BID

UNIT COST
2024-25
NO BID
NO BID

WASTE MANAGEMENT
NO BID
NO BID
NO BID

UNIT COST/MO.
2024-25

NO BID
NO BID
UNIT COST
2024-25
NO BID
NO BID

WASTE MANAGEMENT
NO BID
NO BID
NO BID
UNIT COST/MO.
2024-25
NO BID
NO BID
UNIT COST
2024-25
NO BID
NO BID

City of Belleville

6 Main Street ◊ Belleville, MI 48111-2788
Jason Smith, MPA, City Manager
jsmith@belleville.mi.us
734-252-4307 ◊ Fax 734-697-6837 ◊
www.bellevilleonthelake.com

To: Belleville City Council
From: Jason Smith, MPA – City Manager
Date: 7/11/2024
Re: Outdoor Warning Signal

RECOMMEDNDATION: *Motion to select Westshore Services and the Federal Signal outdoor warning siren in the amount of $27,900.*

The city reached out to three companies in the Midwest region that provide these services. Each were asked to provide quotes for their 130dB signal mounted to a 50-foot pole with a battery backup and radio control for VBT dispatch. We received two quotes, one from Westshore Services (Federal Signal), and American Signal Corporation. Westshore came in with the lowest quote at $27,900. VBT Dispatch already has a Federal Signal controller, so no new equipment will need to be purchased for dispatch. Sumpter and VBT both use Federal Signal for their outdoor warning sirens. Using ASC's signal would require the additional purchase of a controller with antenna.

We have applied for an MMRMA Rap Grant that would cover 50% of the cost as reimbursement.

Your consideration and concurrence are appreciated.

FEDERAL SIGNAL

▶ Model 2001-130 and Equinox

High Power, Directional Rotating Siren

The Federal Signal 2001-130 and Equinox sirens is a high power, rotating, unidirectional outdoor warning siren. The high-decibel output provides maximum coverage with minimum installation cost. Radio/cellular/satellite or wireless IP activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, solar, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless Ethernet, satellite/cellular or landline. The 2001 Series is offered in low frequency (500 Hz) or mid-range frequency (790 Hz).

Ideal applications for this warning siren include hazardous weather conditions, fires, floods, chemical spills and other types of community or facility emergencies.

F E A T U R E S

- High-powered rotating siren for maximum coverage
- Available in low and mid-range frequency
- Three distinct warning signals
- AC or Solar powered with battery operation or back-up
- Weather-resistant coating

High Power, Directional Rotating Siren (2001-130/Equinox)

SPECIFICATIONS

Power:[1]
Sirens can be powered from 120VAC, 240VAC, with battery back-up or battery operation. Solar powering can also be provided

Signal Information:	**2001-130**	**Equinox**
Signal /Sweep Rate	Frequency Range	500 Hz
Steady /Continuous	790 Hz	
Wail /10 sec.	470-790 Hz	180-500 Hz
Fast Wail /3.5 sec.	600-790 Hz	300-500 Hz
Coverage:[2]	**2001-130**	**Equinox**
70dB	Up to 6,500'	Up to 6,100'
60dB	Up to 13,200'	Up to 12,200'

Pole Mounts:
Wood, steel, composite or concrete poles can be provided. Contact Federal Signal for details

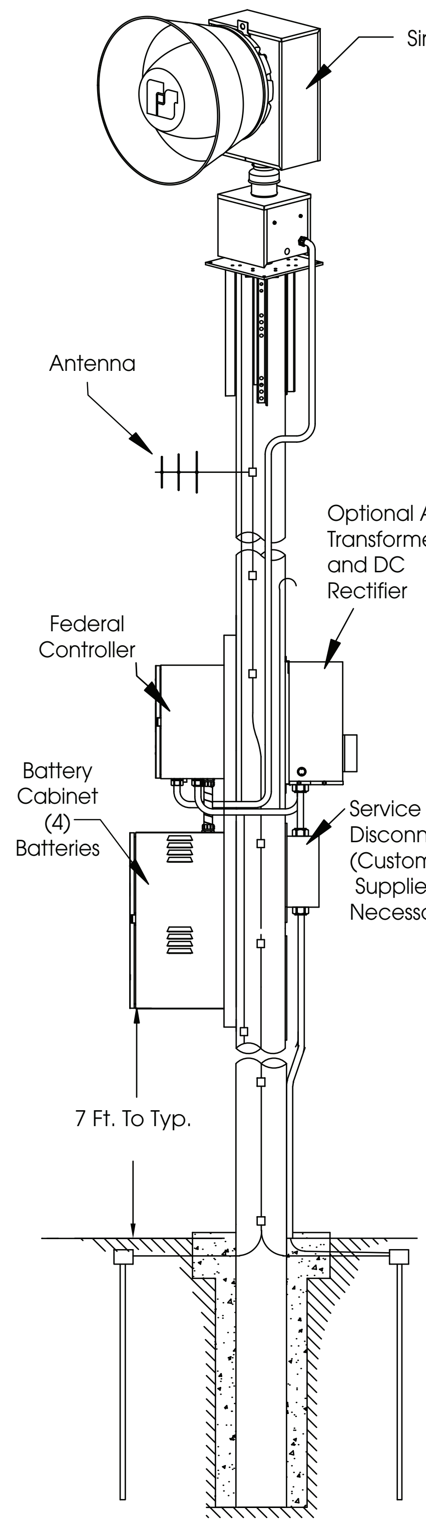
Communications:
Federal Signal can supply one-way and two-way communications. Radio, IP, Landline, Satellite and Cellular can be combined to provide a robust alerting solution

Operating Temperature:[3]	-22°F to 140°F	-30°C to 60°C
Dimensions H x W x D:		62″ x 37″ x 41″ (157 cm x 94 cm x 104 cm)
Net Weight:	420 lbs	190 kg
Shipping Weight:	460 lbs	205 kg
Equinox Net Weight	390 pounds	159 kg
Equinox Shipping Weight	460 pounds	205 kg

HOW TO ORDER

Contact our Federal Signal Sales Engineers to design a system that meets your specific requirements.

Description	**Part Number**
Siren Ordering Information:	
Rotating electro-mechanical siren 130 dBc +/- 1dBc @ 100’ (30.5m) 48VDC, pole mount included	**2001-130**
Rotating electro-mechanical siren, low frequency, 125 dBc +/- 1dBc @ 100’ (30.5m) 48VDC, pole mount included	**Equinox**
Siren Control Ordering Information:	
One-way FC Controller, 120VAC operation	**FC/H/U**
Two-way FC Controller, 120VAC operation	**FCTBD/H/U**
One-way FC Controller, 120VAC to battery operation	**DCFCB/H/U**[4]
Two-way FC Controller, 120VAC to battery operation	**DCFCTBD/H/U**[4]
Command and Control for Multiple Siren Installation:	
Console for siren activation (R for rack mount)	**SS2000+/R**
Commander software for PC based siren activation, monitoring and control	**SFCD**[5]



[1] Contact Federal Signal for powering options

[2] Actual coverage is dependent on many factors, contact Federal Signal for sound analysis of your specific location

[3] The siren can operate throughout this temperature range provided that battery temperature is maintained at 18ºC or higher

[4] Batteries not included

[5] See product page for additional information

Est. 1979

West Shore Services, Inc.

Jeff DuPilka - President

6620 Lake Michigan Drive, P.O. Box 188, Allendale, MI 49401
Phone: 616-895-4347 ext. 112   Fax: 616-895-7158

June 13, 2024

City of Belleville
Attn: City Manager Jason Smith MPA
6 Main St.
Belleville, MI 48111

RE: Federal Signal 2001 Equinox AC/DC, Two-Way Outdoor Warning Siren

Dear Jason,

On behalf of West Shore Services (WSS), I would like to thank you for the opportunity to provide a proposal for the purchase and installation of a Federal Signal Outdoor Warning Siren.

<u>Proposal</u>
West Shore highly recommends a Federal Signal model 2001 Equinox AC/DC, two-way, warning siren including installation on a 50' class II wood pole, and all necessary materials for installation.

The 2001 Equinox siren will be equipped with a two-way digital status monitoring system, which would allow the siren to be activated and monitored by Van Buren Township Dispatch. This unit is equipped with battery backup which will allow the unit to operate in the event that normal AC power to the site is interrupted. Product cut sheets attached.

The pricing listed is a price and includes our standard installation techniques, aluminum conduit between the control cabinets and siren head, and extensive grounding of all components including installation of two ground rods.

WSS turnkey price to furnish, deliver, and install a complete 2001 Equinox siren is $27,900.00.

This price includes installation on a 50ft class 2 pole with a electrical service for overhead or underground electrical hookup to an existing power source. We have included a $50.00 allowance for electrical permits. Any fees in excess of $50.00 will be invoiced as an extra charge item.

Power Requirements

The power requirements for the Federal Signal 2001 Equinox AC/DC are single phase 120/240-volt AC. If the unit is operating from AC power, the draw will be approximately 30 amps. During the rest of the time when the unit is not operating it will require 4-6 amps max to run the battery chargers and radio.

Removal of Existing Siren

We will remove the existing siren and control equipment, as long as it is within reach of our equipment we have on site. Our line truck boom length is approximately 65ft.

If you have any questions or need any additional information, please feel free to contact me personally. I can be reached at the office at (616) 895-4347 ext. 112 or on my cell phone at (616) 291-0769.

We appreciate the opportunity to work with the City of Bellview.

Sincerely,

Jeffrey DuPilka
President

JD/rl

Estimate

Date	Estimate #
6/5/2024	127

(888) 850-SANY
3325 Cisco St
Jackson, MI 49201

Name / Address
Belleville DPW

Project

Description	Qty	Rate	Total
Sany Sy80U Operating Weight 19,401 lb Ground Pressure 5.5 psi EngineYanmar 4TNV98CT Gross Power 54.4 kW73 hp 5 year 5000 hour warranty	1	89,999.00	89,999.00T
SY75/80 - Hydraulic Coupler w/Pins	1	8,655.50	8,655.50T
SY75/80 - 36" PIN On HD Bucket	1	3,351.99	3,351.99T
SY80 - Thumb for use w/QH coupler only	1	5,680.53	5,680.53T
48" Quick Hitch - Ditch Cleaning Bucket	1	3,811.57	3,811.57T

Subtotal	$111,498.59
Sales Tax (0.0%)	$0.00
Total	$111,498.59

Leffler's Property Maintenance LLC

22000 Sumpter Rd. Belleville, Mi 48111 PH: 734-787-6601

July 9th, 2024

City of Belleville
Attn: Tony Bollini
Phone: 734-754-1787
Email: abollini@belleville.mi.us

Please see the list below regarding the request for tree trimming at the police station/Liberty Street.

Tree trimming service: $1800.00 total
$1800.00: Trimming of trees located at the northwest side of the police station driveway along the fence row leading to Liberty Street.
Clean up and haul off tree debris from trimming.

Total cost for above services listed: $1,800 (One thousand eight hundred dollars)
Quote is valid for 30 days.

Thank you for considering us for your property maintenance needs.

Sincerely,
Roy Leffler

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
JULY 15 2024

DATE	AMOUNT	DESCRIPTION	G. TOTAL
7/15/2024	$93,729.34	**EFT**	$93,729.34
7/15/2024	$54,391.69	**CHECKS**	$54,391.69

GRAND TOTAL	**$ 148,121.03**

INVOICE JOURNAL REPORT FOR CITY OF BELLEVILLE

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
06/30/2024	AP	ACCUSHRED, LLC 1114 W CENTRAL AVE TOLEDO, OH 43610	PD - SHREDDING		
101-261-809.000	CONTRACTED SERVICES			170.75	
101-000-202.000	ACCOUNTS PAYABLE				170.75
				170.75	170.75
07/10/2024	AP	ADVANCED UNDERGROUND INSPECTION 39101 WEBB DRIVE WESTLAND, MI 48185	1/2 WATER & 1/2 MAJOR ST		
202-463-775.000	SUPPLIES - MAINTENANCE			1,221.87	
592-541-933.000	REPAIRS/MAINTENANCE-EQUIPMENT			1,221.88	
202-000-202.000	ACCOUNTS PAYABLE				1,221.87
592-000-202.000	ACCOUNTS PAYABLE				1,221.88
				2,443.75	2,443.75
06/26/2024	AP	ADVANCED UNDERGROUND INSPECTION 39101 WEBB DRIVE WESTLAND, MI 48185	1/2 WATER & 1/2 MAJOR ST		
202-463-775.000	SUPPLIES - MAINTENANCE			3,384.37	
592-541-933.000	REPAIRS/MAINTENANCE-EQUIPMENT			3,384.38	
202-000-202.000	ACCOUNTS PAYABLE				3,384.37
592-000-202.000	ACCOUNTS PAYABLE				3,384.38
				6,768.75	6,768.75
07/09/2024	AP	APEX SOFTWARE PO BOX 100145 SAN ANTONIO, TX 78201	SKETCHING SOFTWARE ANNUAL RENEWAL - AUG		
101-253-982.000	COMPUTER SOFTWARE/HARDWARE			238.26	
101-000-202.000	ACCOUNTS PAYABLE				238.26
				238.26	238.26
07/09/2024	AP	APEX SOFTWARE PO BOX 100145 SAN ANTONIO, TX 78201	SKETCHING SOFTWARE ANNUAL RENEWAL - AUG		
101-253-982.000	COMPUTER SOFTWARE/HARDWARE			21.74	
101-000-202.000	ACCOUNTS PAYABLE				21.74
				21.74	21.74
07/10/2024	AP	B&R JANITORIAL SUPPLY P O BOX 85919 WESTLAND, MI 48185	CITY HALL & DDA SUPPLIES		
101-261-775.000	SUPPLIES - MAINTENANCE			236.10	
101-443-775.000	SUPPLIES - MAINTENANCE			236.11	
101-000-202.000	ACCOUNTS PAYABLE				472.21
				472.21	472.21
06/30/2024	AP	CORE & MAIN LP PO BOX 28330 SAINT LOUIS, MO 63146	WATER - SUPPLIES/MAINTENANCE JUNE 2024		
592-542-775.000	SUPPLIES - MAINTENANCE			138.68	
592-000-202.000	ACCOUNTS PAYABLE				138.68
				138.68	138.68
06/30/2024	AP	CULLIGAN OF ANN ARBOR P O BOX 2932 WICHITA, KS 67201-2932	WATER CITY HALL JUNE 2024		
101-261-775.000	SUPPLIES - MAINTENANCE			73.93	
101-000-202.000	ACCOUNTS PAYABLE				73.93
				73.93	73.93
06/30/2024	AP	CUMMINGS, MCCLOREY, DAVIS & ACHO 17436 COLLEGE PARKWAY LIVONIA, MI 48152	LEGAL SERVICES - MAY 2024		
101-301-801.000	LEGAL SERVICES			1,065.00	
101-210-801.000	LEGAL SERVICES			225.00	
101-000-202.000	ACCOUNTS PAYABLE				1,290.00
				1,290.00	1,290.00
07/09/2024	AP	DAWSON, ROBERT 41 POTTER DR BELLEVILLE, MI 48111	RETIREE HEALTH COVERAGE REIMB. JULY 2024		
101-301-716.000	EMPLOYEE INSURANCE			177.95	
101-000-202.000	ACCOUNTS PAYABLE				177.95
				177.95	177.95
07/10/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	190 HIGH		
101-771-922.000	ELECTRIC			60.97	
101-000-202.000	ACCOUNTS PAYABLE				60.97
				60.97	60.97

Post Date / GL Number	Journal	Description / GL Description		DR Amount	CR Amount
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	7 SOUTH ELECTRIC AND COMMERICAL		
101-771-922.000		ELECTRIC		61.09	
101-000-202.000		ACCOUNTS PAYABLE			61.09
				61.09	61.09
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	STREET LIGHTING 9100-4050-3245		
101-443-926.000		STREET LIGHTING		2,478.52	
101-448-926.000		STREET LIGHTING		3,753.20	
202-463-927.000		TRAFFIC LIGHTING		129.04	
101-000-202.000		ACCOUNTS PAYABLE			6,231.72
202-000-202.000		ACCOUNTS PAYABLE			129.04
				6,360.76	6,360.76
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	46785 DENTON RD 910006765127		
209-272-922.000		ELECTRIC		21.35	
209-000-202.000		ACCOUNTS PAYABLE			21.35
				21.35	21.35
06/30/2024	AP	DTE ENERGY P O BOX 630795 CINCINNATI, OH 45263-0795	800 N LIBERTY - 9100 3977 6497 - STREETL		
101-443-926.000		STREET LIGHTING		34.08	
101-000-202.000		ACCOUNTS PAYABLE			34.08
				34.08	34.08
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	27 2ND ST STREETLIGHTING - 9100 4093 554		
101-443-926.000		STREET LIGHTING		63.38	
101-000-202.000		ACCOUNTS PAYABLE			63.38
				63.38	63.38
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	100 N LIBERTY		
101-771-922.000		ELECTRIC		19.37	
101-000-202.000		ACCOUNTS PAYABLE			19.37
				19.37	19.37
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	91 4TH ST - 9100 067 6478 1		
101-771-922.000		ELECTRIC		34.13	
101-000-202.000		ACCOUNTS PAYABLE			34.13
				34.13	34.13
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	7 SOUTH ELECTRIC AND COMMERICAL		
101-771-922.000		ELECTRIC		84.87	
101-000-202.000		ACCOUNTS PAYABLE			84.87
				84.87	84.87
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	25 2ND ST GAS & ELECTRIC		
101-336-922.000		ELECTRIC		433.25	
101-336-921.000		HEAT		57.05	
101-000-202.000		ACCOUNTS PAYABLE			490.30
				490.30	490.30
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	7 MAIN ST - 9100 067 6523 4		
101-771-921.000		HEAT		57.05	
101-000-202.000		ACCOUNTS PAYABLE			57.05
				57.05	57.05
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	26 5TH ST STREETLIGHTING - 9100 4093 561		
202-463-927.000		TRAFFIC LIGHTING		105.22	
202-000-202.000		ACCOUNTS PAYABLE			105.22
				105.22	105.22

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	445 WATERBURY CT - ELECTRIC (DIVIDED BY		
101-443-926.000	STREET LIGHTING			408.52	
101-000-202.000	ACCOUNTS PAYABLE				408.52
				408.52	408.52
07/10/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	445 WATERBURY CT - ELECTRIC (DIVIDED BY		
101-443-926.000	STREET LIGHTING			29.25	
101-000-202.000	ACCOUNTS PAYABLE				29.25
				29.25	29.25
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	440 VICTORIAN LN 9100 161 5585 (DIVIDED		
101-443-926.000	STREET LIGHTING			179.48	
101-000-202.000	ACCOUNTS PAYABLE				179.48
				179.48	179.48
07/10/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	440 VICTORIAN LN 9100 161 5585 (DIVIDED		
101-443-926.000	STREET LIGHTING			12.82	
101-000-202.000	ACCOUNTS PAYABLE				12.82
				12.82	12.82
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	510 VICTORIAN LN 9100 161 5598 (DIVIDED		
101-443-926.000	STREET LIGHTING			16.52	
101-000-202.000	ACCOUNTS PAYABLE				16.52
				16.52	16.52
07/10/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	510 VICTORIAN LN 9100 161 5598 (DIVIDED		
101-443-926.000	STREET LIGHTING			1.11	
101-000-202.000	ACCOUNTS PAYABLE				1.11
				1.11	1.11
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	550 SAVAGE - 9100 067 6575 4		
101-443-926.000	STREET LIGHTING			30.82	
101-000-202.000	ACCOUNTS PAYABLE				30.82
				30.82	30.82
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	370 E COLUMBIA - 9100 067 6548 1		
101-441-922.000	ELECTRIC			262.82	
101-441-921.000	HEAT			58.73	
101-000-202.000	ACCOUNTS PAYABLE				321.55
				321.55	321.55
06/30/2024	AP	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	132 HIGH ST 9100 067 6587 9		
101-443-926.000	STREET LIGHTING			35.89	
101-000-202.000	ACCOUNTS PAYABLE				35.89
				35.89	35.89
06/30/2024	AP	ELECTION SOURCE 4615 DANVERS DR SE GRAND RAPIDS, MI 49512	ELECTION SUPPLIES-CLERK		
101-262-727.000	OFFICE SUPPLIES			38.86	
101-000-202.000	ACCOUNTS PAYABLE				38.86
				38.86	38.86
06/30/2024	AP	ELECTION SOURCE 4615 DANVERS DR SE GRAND RAPIDS, MI 49512	ELECTION SUPPLIES-CLERK		
101-262-727.000	OFFICE SUPPLIES			1,590.00	
101-000-202.000	ACCOUNTS PAYABLE				1,590.00
				1,590.00	1,590.00

Post Date / GL Number	Journal	Description / GL Description		DR Amount	CR Amount
07/10/2024	AP	FAULL-SCHLUND, KRISTIN 44001 WILLIS ROAD BELLEVILLE, MI 48111	MILEAGE REIMBURSEMENT - SEPLA CONFERENCE		
265-000-543.000		ACT 302 STATE GRANT FUNDS		235.17	
265-000-202.000		ACCOUNTS PAYABLE			235.17
				235.17	235.17
07/09/2024	AP	HOWARD L SHIFMAN PC 31600 TELEGRAPH RD SUITE 100 BINGHAM FARMS, MI 48025	LEGAL SERVICES THROUGH MAY 2024		
101-210-801.000		LEGAL SERVICES		66.00	
101-000-202.000		ACCOUNTS PAYABLE			66.00
				66.00	66.00
07/09/2024	AP	KEN VOIGT 78 W. WABASH AVE BELLEVILLE, MI 48111	REIMBURSEMENT (MML CONVENTION)		
101-101-960.009		TRAINING		595.00	
101-000-202.000		ACCOUNTS PAYABLE			595.00
				595.00	595.00
06/27/2024	AP	KENT COMMUNICATIONS 3901 E PARIS SE GRAND RAPIDS, MI 49512	SUMMER 2024 TAX BILLS (POSTAGE)		
101-253-727.001		POSTAGE		750.24	
101-000-202.000		ACCOUNTS PAYABLE			750.24
				750.24	750.24
06/30/2024	AP	KONICA MINOLTA BUSINESS DEPT CH 19188 PALATINE, IL 60055-9188	MONTHLY FEE PD		
101-301-727.000		OFFICE SUPPLIES		20.50	
101-000-202.000		ACCOUNTS PAYABLE			20.50
				20.50	20.50
06/30/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-775.000		SUPPLIES - MAINTENANCE		953.85	
101-000-202.000		ACCOUNTS PAYABLE			953.85
				953.85	953.85
06/30/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-775.000		SUPPLIES - MAINTENANCE		3,270.50	
101-000-202.000		ACCOUNTS PAYABLE			3,270.50
				3,270.50	3,270.50
07/09/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-936.000		VEHICLE MAINTENANCE		3,087.70	
101-000-202.000		ACCOUNTS PAYABLE			3,087.70
				3,087.70	3,087.70
06/30/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-775.000		SUPPLIES - MAINTENANCE		99.95	
101-000-202.000		ACCOUNTS PAYABLE			99.95
				99.95	99.95
07/09/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-936.000		VEHICLE MAINTENANCE		2,584.71	
101-000-202.000		ACCOUNTS PAYABLE			2,584.71
				2,584.71	2,584.71
06/30/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-775.000		SUPPLIES - MAINTENANCE		538.10	
101-000-202.000		ACCOUNTS PAYABLE			538.10
				538.10	538.10
06/30/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-775.000		SUPPLIES - MAINTENANCE		81.64	
101-000-202.000		ACCOUNTS PAYABLE			81.64
				81.64	81.64

INVOICE JOURNAL REPORT FOR CITY OF BELLEVILLE

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
06/30/2024	AP	MACQUEEN 1125 7TH ST E SAINT PAUL, MN 55106	FD-SUPPLIES & MAINT		
101-336-775.000	SUPPLIES - MAINTENANCE			515.39	
101-000-202.000	ACCOUNTS PAYABLE				515.39
				515.39	515.39
07/09/2024	AP	MICHIGAN ASSOCIATION OF MAYORS PO BOX 7409 ANN ARBOR, MI 48107	DUES CITY MANAGER		
101-101-960.003	DUES			110.00	
101-000-202.000	ACCOUNTS PAYABLE				110.00
				110.00	110.00
07/10/2024	AP	MICHIGAN MUNICIPAL RISK MGMT AUTHOR 14001 MERRIMAN RD LIVONIA, MI 48154	POLICY M0001053 - POLICY PERIOD 7/1/2024		
101-210-832.003	BUILDING INSURANCE			250.23	
101-210-832.004	LIABILITY INSURANCE			765.60	
101-268-832.003	BUILDING INSURANCE			208.12	
101-301-832.003	BUILDING INSURANCE			19.25	
101-336-832.003	BUILDING INSURANCE			75.26	
101-441-832.005	LIABILITY INSURANCE - AUTO			177.51	
101-443-832.004	LIABILITY INSURANCE			310.38	
101-770-832.003	BUILDING INSURANCE			28.78	
101-771-832.003	BUILDING INSURANCE			15.41	
202-463-832.004	LIABILITY INSURANCE			153.37	
202-478-832.004	LIABILITY INSURANCE			153.37	
203-463-832.004	LIABILITY INSURANCE			153.37	
203-478-832.004	LIABILITY INSURANCE			153.37	
226-528-832.005	LIABILITY INSURANCE - AUTO			155.94	
249-371-832.004	LIABILITY INSURANCE			155.94	
592-542-832.004	LIABILITY INSURANCE			853.73	
209-272-832.004	LIABILITY INSURANCE			153.37	
101-000-202.000	ACCOUNTS PAYABLE				1,850.54
202-000-202.000	ACCOUNTS PAYABLE				306.74
203-000-202.000	ACCOUNTS PAYABLE				306.74
226-000-202.000	ACCOUNTS PAYABLE				155.94
249-000-202.000	ACCOUNTS PAYABLE				155.94
592-000-202.000	ACCOUNTS PAYABLE				853.73
209-000-202.000	ACCOUNTS PAYABLE				153.37
				3,783.00	3,783.00
06/30/2024	AP	MISSION SQUARE PO BOX 219320 KANSAS CITY, MO 64121-9320	06/17/2024 - 06/30/2024		
101-443-718.000	PENSION			10.88	
202-463-718.000	PENSION			54.40	
203-463-717.000	PENSION - I.C.M.A.			54.40	
209-272-717.000	PENSION - I.C.M.A.			2.72	
249-371-717.000	PENSION - I.C.M.A.			54.40	
592-541-717.000	PENSION - I.C.M.A.			81.60	
226-528-718.000	PENSION			13.60	
101-000-202.000	ACCOUNTS PAYABLE				10.88
202-000-202.000	ACCOUNTS PAYABLE				54.40
203-000-202.000	ACCOUNTS PAYABLE				54.40
209-000-202.000	ACCOUNTS PAYABLE				2.72
249-000-202.000	ACCOUNTS PAYABLE				54.40
592-000-202.000	ACCOUNTS PAYABLE				81.60
226-000-202.000	ACCOUNTS PAYABLE				13.60
				272.00	272.00
07/09/2024	AP	MISTER MAT RENTAL SERVICE PO BOX 607 ALLEN PARK, MI 48101	MAT RENTAL (CITY HALL)		
101-261-809.002	CONTRACTED SERVICES-JANITORIA			40.00	
101-000-202.000	ACCOUNTS PAYABLE				40.00
				40.00	40.00
07/09/2024	AP	MR. MUFFLER 106 MAIN STREET BELLEVILLE, MI 48111	OIL CHANGE - VEH # 221		
101-301-936.000	VEHICLE MAINTENANCE			50.00	
101-000-202.000	ACCOUNTS PAYABLE				50.00
				50.00	50.00

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
07/09/2024	AP	MR. MUFFLER 106 MAIN STREET BELLEVILLE, MI 48111	OIL CHANGE VEH # 218A		
101-301-936.000	VEHICLE MAINTENANCE			50.00	
101-000-202.000	ACCOUNTS PAYABLE				50.00
				50.00	50.00
07/09/2024	AP	MR. MUFFLER 106 MAIN STREET BELLEVILLE, MI 48111	OIL CHANGE - VEH # 223		
101-301-936.000	VEHICLE MAINTENANCE			50.00	
101-000-202.000	ACCOUNTS PAYABLE				50.00
				50.00	50.00
06/25/2024	AP	NAPA AUTO PARTS 1136 SUMPTER RD BELLEVILLE, MI 48111	FD - VEHICLE MAINT		
101-336-936.000	VEHICLE MAINTENANCE			29.64	
101-000-202.000	ACCOUNTS PAYABLE				29.64
				29.64	29.64
06/30/2024	AP	OAKLAND COUNTY CLEMIS 1200 N TELEGRAPH RD PONTIAC, MI 48341-0479	FRMS DEPT FEE (MAY-JUN 2024)		
101-336-809.000	CONTRACTED SERVICES			937.50	
101-000-202.000	ACCOUNTS PAYABLE				937.50
				937.50	937.50
06/30/2024	AP	OAKLAND COUNTY TREASURERS CASH ACCTG BLDG 12 E 1200 N TELEGRAPH RD PONTIAC, MI 48341-0479	CLEMIS MEMBERSHIP FEES - APRIL- JUNE 202		
101-301-982.002	CLEMIS			3,818.50	
101-000-202.000	ACCOUNTS PAYABLE				3,818.50
				3,818.50	3,818.50
07/09/2024	AP	OAKLAND COUNTY TREASURERS CASH ACCTG BLDG 12 E 1200 N TELEGRAPH RD PONTIAC, MI 48341-0479	CLEMIS MEMBERSHIP FEES - APRIL- JUNE 202		
101-301-982.002	CLEMIS			500.00	
101-000-202.000	ACCOUNTS PAYABLE				500.00
				500.00	500.00
06/28/2024	AP	OSBORNE CONCRETE COMPANY 37500 NORTHLINE RD ROMULUS, MI 48174	WATER- SUPPLIES/MAINTENANCE		
592-542-775.000	SUPPLIES - MAINTENANCE			88.92	
592-000-202.000	ACCOUNTS PAYABLE				88.92
				88.92	88.92
06/30/2024	AP	OSBORNE CONCRETE COMPANY 37500 NORTHLINE RD ROMULUS, MI 48174	WATER- SUPPLIES/MAINTENANCE		
592-542-775.000	SUPPLIES - MAINTENANCE			89.60	
592-000-202.000	ACCOUNTS PAYABLE				89.60
				89.60	89.60
07/10/2024	AP	OSBORNE CONCRETE COMPANY 37500 NORTHLINE RD ROMULUS, MI 48174	WATER- SUPPLIES/MAINTENANCE		
592-542-775.000	SUPPLIES - MAINTENANCE			119.80	
592-000-202.000	ACCOUNTS PAYABLE				119.80
				119.80	119.80
07/09/2024	AP	PRIORITY ONE EMERGENCY 5755 BELLEVILLE RD CANTON, MI 48188	PD - UNIFORMS		
101-301-720.000	UNIFORM ALLOWANCE			17.00	
101-000-202.000	ACCOUNTS PAYABLE				17.00
				17.00	17.00
06/30/2024	AP	RICOH USA, INC. P O BOX 802815 CHICAGO, IL 60680-2815	COPY CHARGES		
101-261-809.000	CONTRACTED SERVICES			184.59	
101-000-202.000	ACCOUNTS PAYABLE				184.59
				184.59	184.59

INVOICE JOURNAL REPORT FOR CITY OF BELLEVILLE

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
06/30/2024	AP	RITTER GIS, INC 143 CADYCENTRE #115 NORTHVILLE, MI 48167	GIS & CITYWORKS AMS SERVICES		
101-441-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
203-463-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
202-463-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
101-443-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
592-541-982.000	COMPUTER SOFTWARE/HARDWARE			2,700.00	
101-000-202.000	ACCOUNTS PAYABLE				900.00
203-000-202.000	ACCOUNTS PAYABLE				450.00
202-000-202.000	ACCOUNTS PAYABLE				450.00
592-000-202.000	ACCOUNTS PAYABLE				2,700.00
				4,500.00	4,500.00
06/30/2024	AP	STATE BARRICADES, INC. 24806 INDUSTRIAL HWY WARREN, MI 48089	MAJOR STREETS		
202-463-775.000	SUPPLIES - MAINTENANCE			400.00	
202-000-202.000	ACCOUNTS PAYABLE				400.00
				400.00	400.00
07/09/2024	AP	SUMPTER ACE HARDWARE 19500 SUMPTER RD BELLEVILLE, MI 48111	CITY HALL - SUPPLIES/MAINTENANCE JAN 202		
101-261-775.000	SUPPLIES - MAINTENANCE			67.47	
101-000-202.000	ACCOUNTS PAYABLE				67.47
				67.47	67.47
06/30/2024	AP	SUMPTER ACE HARDWARE 19500 SUMPTER RD BELLEVILLE, MI 48111	DPW - SUPPLIES/MAINTENANCE		
101-441-933.000	REPAIRS/MAINTENANCE-EQUIPMENT			142.42	
101-000-202.000	ACCOUNTS PAYABLE				142.42
				142.42	142.42
06/30/2024	AP	TERMINIX PROCESSING P O BOX 802155 CHICAGO, IL 60680-2131	PEST CONTROL CITY HALL AND POLICE		
101-261-809.000	CONTRACTED SERVICES			77.00	
101-000-202.000	ACCOUNTS PAYABLE				77.00
				77.00	77.00
06/30/2024	AP	TERMINIX PROCESSING CENTER P O BOX 802155 CHICAGO, IL 60680-2131	PEST CONTROL CITY HALL & POLICE DEPT.		
101-261-809.000	CONTRACTED SERVICES			72.00	
101-000-202.000	ACCOUNTS PAYABLE				72.00
				72.00	72.00
07/10/2024	AP	T-MOBILE PO BOX 742596 CINCINNATI, OH 45274	EMPLOYEE CELLPHONE BILL (5/21/24 - 6/20/		
101-261-851.000	TELECOMMUNICATIONS - TELEPHON			672.13	
202-463-851.003	TELECOMMUNICATIONS - CELLULAR			37.34	
203-463-851.003	TELECOMMUNICATIONS - CELLULAR			37.34	
592-542-851.003	TELECOMMUNICATIONS - CELLULAR			497.87	
101-000-202.000	ACCOUNTS PAYABLE				672.13
202-000-202.000	ACCOUNTS PAYABLE				37.34
203-000-202.000	ACCOUNTS PAYABLE				37.34
592-000-202.000	ACCOUNTS PAYABLE				497.87
				1,244.68	1,244.68
07/09/2024	AP	TRAFFIC SAFETY CORP. 2708 47TH AVENUE SACRAMENTO, CA 95822	SOLAR LED FLASHING YIELD SIGN		
203-463-740.000	STREET SIGNS			1,934.90	
203-000-202.000	ACCOUNTS PAYABLE				1,934.90
				1,934.90	1,934.90
06/30/2024	AP	UPPE LEVEL GRAPHICS 13193 WAYNE RD LIVONIA, MI 48150	DECALS (DPW, MAJOR & LOCAL RDS)		
202-463-775.000	SUPPLIES - MAINTENANCE			121.88	
203-463-775.000	SUPPLIES - MAINTENANCE			121.88	
101-441-775.000	SUPPLIES - MAINTENANCE			243.74	
202-000-202.000	ACCOUNTS PAYABLE				121.88
203-000-202.000	ACCOUNTS PAYABLE				121.88
101-000-202.000	ACCOUNTS PAYABLE				243.74
				487.50	487.50

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
06/30/2024	AP	UPPE LEVEL GRAPHICS 13193 WAYNE RD LIVONIA, MI 48150	DPW- VEHICLE GRPHICS		
101-441-775.000	SUPPLIES - MAINTENANCE			487.50	
101-000-202.000	ACCOUNTS PAYABLE				487.50
				487.50	487.50
06/30/2024	AP	WAYNE COUNTY ACC RECE 500 GRISWOLD, 14TH FLOOR DETROIT, MI 48226	TRAFFIC SIG ENERGY MAY 2024		
202-463-927.000	TRAFFIC LIGHTING			160.51	
202-000-202.000	ACCOUNTS PAYABLE				160.51
				160.51	160.51
Report Total:					
TOTALS:					
101-000-202.000	ACCOUNTS PAYABLE				35,121.11
101-101-960.003	DUES			110.00	
101-101-960.009	TRAINING			595.00	
101-210-801.000	LEGAL SERVICES			291.00	
101-210-832.003	BUILDING INSURANCE			250.23	
101-210-832.004	LIABILITY INSURANCE			765.60	
101-253-727.001	POSTAGE			750.24	
101-253-982.000	COMPUTER SOFTWARE/HARDWARE			260.00	
101-261-775.000	SUPPLIES - MAINTENANCE			377.50	
101-261-809.000	CONTRACTED SERVICES			504.34	
101-261-809.002	CONTRACTED SERVICES-JANITORIA			40.00	
101-261-851.000	TELECOMMUNICATIONS - TELEPHON			672.13	
101-262-727.000	OFFICE SUPPLIES			1,628.86	
101-268-832.003	BUILDING INSURANCE			208.12	
101-301-716.000	EMPLOYEE INSURANCE			177.95	
101-301-720.000	UNIFORM ALLOWANCE			17.00	
101-301-727.000	OFFICE SUPPLIES			20.50	
101-301-801.000	LEGAL SERVICES			1,065.00	
101-301-832.003	BUILDING INSURANCE			19.25	
101-301-936.000	VEHICLE MAINTENANCE			150.00	
101-301-982.002	CLEMIS			4,318.50	
101-336-775.000	SUPPLIES - MAINTENANCE			5,459.43	
101-336-809.000	CONTRACTED SERVICES			937.50	
101-336-832.003	BUILDING INSURANCE			75.26	
101-336-921.000	HEAT			57.05	
101-336-922.000	ELECTRIC			433.25	
101-336-936.000	VEHICLE MAINTENANCE			5,702.05	
101-441-775.000	SUPPLIES - MAINTENANCE			731.24	
101-441-832.005	LIABILITY INSURANCE - AUTO			177.51	
101-441-921.000	HEAT			58.73	
101-441-922.000	ELECTRIC			262.82	
101-441-933.000	REPAIRS/MAINTENANCE-EQUIPMENT			142.42	
101-441-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
101-443-718.000	PENSION			10.88	
101-443-775.000	SUPPLIES - MAINTENANCE			236.11	
101-443-832.004	LIABILITY INSURANCE			310.38	
101-443-926.000	STREET LIGHTING			3,290.39	
101-443-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
101-448-926.000	STREET LIGHTING			3,753.20	
101-770-832.003	BUILDING INSURANCE			28.78	
101-771-832.003	BUILDING INSURANCE			15.41	
101-771-921.000	HEAT			57.05	
101-771-922.000	ELECTRIC			260.43	
202-000-202.000	ACCOUNTS PAYABLE				6,371.37
202-463-718.000	PENSION			54.40	
202-463-775.000	SUPPLIES - MAINTENANCE			5,128.12	
202-463-832.004	LIABILITY INSURANCE			153.37	
202-463-851.003	TELECOMMUNICATIONS - CELLULAR			37.34	
202-463-927.000	TRAFFIC LIGHTING			394.77	
202-463-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	
202-478-832.004	LIABILITY INSURANCE			153.37	
203-000-202.000	ACCOUNTS PAYABLE				2,905.26
203-463-717.000	PENSION - I.C.M.A.			54.40	
203-463-740.000	STREET SIGNS			1,934.90	
203-463-775.000	SUPPLIES - MAINTENANCE			121.88	
203-463-832.004	LIABILITY INSURANCE			153.37	
203-463-851.003	TELECOMMUNICATIONS - CELLULAR			37.34	
203-463-982.000	COMPUTER SOFTWARE/HARDWARE			450.00	

INVOICE JOURNAL REPORT FOR CITY OF BELLEVILLE

Post Date / GL Number	Journal / GL Description	Description	DR Amount	CR Amount
203-478-832.004	LIABILITY INSURANCE		153.37	
209-000-202.000	ACCOUNTS PAYABLE			177.44
209-272-717.000	PENSION - I.C.M.A.		2.72	
209-272-832.004	LIABILITY INSURANCE		153.37	
209-272-922.000	ELECTRIC		21.35	
226-000-202.000	ACCOUNTS PAYABLE			169.54
226-528-718.000	PENSION		13.60	
226-528-832.005	LIABILITY INSURANCE - AUTO		155.94	
249-000-202.000	ACCOUNTS PAYABLE			210.34
249-371-717.000	PENSION - I.C.M.A.		54.40	
249-371-832.004	LIABILITY INSURANCE		155.94	
265-000-202.000	ACCOUNTS PAYABLE			235.17
265-000-543.000	ACT 302 STATE GRANT FUNDS		235.17	
592-000-202.000	ACCOUNTS PAYABLE			9,176.46
592-541-717.000	PENSION - I.C.M.A.		81.60	
592-541-933.000	REPAIRS/MAINTENANCE-EQUIPMENT		4,606.26	
592-541-982.000	COMPUTER SOFTWARE/HARDWARE		2,700.00	
592-542-775.000	SUPPLIES - MAINTENANCE		437.00	
592-542-832.004	LIABILITY INSURANCE		853.73	
592-542-851.003	TELECOMMUNICATIONS - CELLULAR		497.87	
GRAND TOTAL:			54,366.69	54,366.69

REMITTANCE ADVICE
CITY OF BELLEVILLE
6 MAIN ST
BELLEVILLE, MI 48111
United States

Vendor: ASSOC OF WAYNE COUNTY CLERKS

Check CHA2 7534
Date: 06/27/2024

,

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
06/27/2024	6.27.2024	CLERK'S QUARTERLY MEETING		25.00
	101-215-960.003	MEMBERSHIP DUES FOR 2023 RENEWAL	25.00	

Total - Check CHA2 7534 25.00

INVOICE JOURNAL REPORT FOR CITY OF BELLEVILLE

Post Date / GL Number	Journal / GL Description	Description		DR Amount	CR Amount
07/09/2024	AP	COMCAST P O BOX 4089 CAROL STREAM, IL 60197	FIRE DEPT (JULY 6 TO AUG 5 2024)		
101-336-851.005	TELECOMMUNICATIONS - INTERNET			260.08	
101-000-202.000	ACCOUNTS PAYABLE				260.08
				260.08	260.08
06/30/2024	AP	GREAT LAKES WATER AUTHORITY P O BOX 441370 DETROIT, MI 48224	CITY WATER BILL MAY 1 TO JUNE 1, 2024		
592-542-924.000	DETROIT WATER			30,703.47	
592-000-202.000	ACCOUNTS PAYABLE				30,703.47
				30,703.47	30,703.47
06/30/2024	AP	HYDROCORP 5700 CROOKS RD STE 100 TROY, MI 48098	INSPECTION & REPORTING SERVICES JUNE 202		
592-541-809.000	CONTRACTED SERVICES			864.00	
592-000-202.000	ACCOUNTS PAYABLE				864.00
				864.00	864.00
06/30/2024	AP	MUNICIPAL EMPLOYEES RETIREMENT SYST 1134 MUNICIPAL WY LANSING, MI 48917	CONTRIBUTIONS FOR JUNE 2024		
101-215-718.000	PENSION			11,461.12	
101-253-718.000	PENSION			1,665.56	
101-261-718.000	PENSION			38.69	
101-301-718.000	PENSION			10,275.81	
101-336-718.000	PENSION			5.65	
101-441-718.000	PENSION			77.38	
101-443-718.000	PENSION			1,282.42	
202-204-718.000	PENSION			4.23	
202-463-718.000	PENSION			232.14	
202-478-718.000	PENSION			154.76	
203-204-718.000	PENSION			4.23	
203-463-718.000	PENSION			232.14	
203-478-718.000	PENSION			154.76	
209-272-718.000	PENSION			3,622.82	
226-204-718.000	PENSION			19.79	
226-528-718.000	PENSION			386.90	
249-371-718.000	PENSION			69.12	
592-541-718.000	PENSION			1,052.14	
705-000-216.000	MERS CONTRIBUTION - EMPLOYEE			4,328.27	
101-000-202.000	ACCOUNTS PAYABLE				24,806.63
202-000-202.000	ACCOUNTS PAYABLE				391.13
203-000-202.000	ACCOUNTS PAYABLE				391.13
209-000-202.000	ACCOUNTS PAYABLE				3,622.82
226-000-202.000	ACCOUNTS PAYABLE				406.69
249-000-202.000	ACCOUNTS PAYABLE				69.12
592-000-202.000	ACCOUNTS PAYABLE				1,052.14
705-000-202.000	ACCOUNTS PAYABLE				4,328.27
				35,067.93	35,067.93
06/30/2024	AP	PLANTE & MORAN PLLC 16060 COLLECTIONS CENTER DR CHICAGO, IL 60693	ACCOUNTING SERVICES RENDERED THRU JUNE 2		
101-210-803.000	ACCOUNTING SERVICES			1,981.52	
101-443-803.000	ACCOUNTING SERVICES			849.22	
202-204-803.000	ACCOUNTING SERVICES			283.07	
203-204-803.000	ACCOUNTING SERVICES			283.07	
209-204-803.000	ACCOUNTING SERVICES			113.23	
249-204-803.000	ACCOUNTING SERVICES			283.09	
592-541-803.000	ACCOUNTING SERVICES			1,868.30	
101-000-202.000	ACCOUNTS PAYABLE				2,830.74
202-000-202.000	ACCOUNTS PAYABLE				283.07
203-000-202.000	ACCOUNTS PAYABLE				283.07
209-000-202.000	ACCOUNTS PAYABLE				113.23
249-000-202.000	ACCOUNTS PAYABLE				283.09
592-000-202.000	ACCOUNTS PAYABLE				1,868.30
				5,661.50	5,661.50

Post Date / GL Number	Journal / GL Description	Description	DR Amount	CR Amount
06/30/2024	AP PRIORITY WASTE, LLC 45000 RIVER RIDGE DR STE 200 CLINTON TOWNSHIP, MI 48038	370 E COLUMBIA WASTE CONTAINERS		
226-528-809.000	CONTRACTED SERVICES		1,160.00	
226-000-202.000	ACCOUNTS PAYABLE			1,160.00
			1,160.00	1,160.00
06/30/2024	AP PRIORITY WASTE, LLC 45000 RIVER RIDGE DRIVE STE 200 CLINTON TOWNSHIP, MI 48038	CITY TRASH WASTE (5/1/2024 TO 5/31/2024)		
226-528-809.000	CONTRACTED SERVICES		18,341.84	
226-000-202.000	ACCOUNTS PAYABLE			18,341.84
			18,341.84	18,341.84
07/09/2024	AP TELNET WORLDWIDE 8020 SOLUTIONS CTR CHICAGO, IL 60677	CITY PHONE SERVICES		
101-261-851.000	TELECOMMUNICATIONS - TELEPHON		605.52	
101-000-202.000	ACCOUNTS PAYABLE			605.52
			605.52	605.52
07/10/2024	AP VC3, INC PO BOX 746804 ATLANTA, GA 30374	COMPUTER SUPPORT		
101-172-982.000	COMPUTER SOFTWARE/HARDWARE		38.34	
101-210-982.000	COMPUTER SOFTWARE/HARDWARE		57.51	
101-215-982.000	COMPUTER SOFTWARE/HARDWARE		38.34	
101-253-982.000	COMPUTER SOFTWARE/HARDWARE		19.17	
101-261-982.000	COMPUTER SOFTWARE/HARDWARE		13.85	
101-262-982.000	COMPUTER SOFTWARE/HARDWARE/SUPPORT		61.77	
101-301-982.000	COMPUTER SOFTWARE/HARDWARE		115.02	
101-336-982.000	COMPUTER SOFTWARE/HARDWARE		134.19	
101-443-932.008	COMPUTER SOFTWARE SUPPORT		9.59	
209-272-982.000	COMPUTER SOFTWARE/HARDWARE		11.72	
226-528-982.000	COMPUTER SOFTWARE/HARDWARE		20.24	
249-371-982.000	COMPUTER SOFTWARE/HARDWARE		57.51	
592-541-982.000	COMPUTER SOFTWARE/HARDWARE		487.75	
101-000-202.000	ACCOUNTS PAYABLE			487.78
209-000-202.000	ACCOUNTS PAYABLE			11.72
226-000-202.000	ACCOUNTS PAYABLE			20.24
249-000-202.000	ACCOUNTS PAYABLE			57.51
592-000-202.000	ACCOUNTS PAYABLE			487.75
			1,065.00	1,065.00
Report Total:				
TOTALS:				
101-000-202.000	ACCOUNTS PAYABLE			28,990.75
101-172-982.000	COMPUTER SOFTWARE/HARDWARE		38.34	
101-210-803.000	ACCOUNTING SERVICES		1,981.52	
101-210-982.000	COMPUTER SOFTWARE/HARDWARE		57.51	
101-215-718.000	PENSION		11,461.12	
101-215-982.000	COMPUTER SOFTWARE/HARDWARE		38.34	
101-253-718.000	PENSION		1,665.56	
101-253-982.000	COMPUTER SOFTWARE/HARDWARE		19.17	
101-261-718.000	PENSION		38.69	
101-261-851.000	TELECOMMUNICATIONS - TELEPHON		605.52	
101-261-982.000	COMPUTER SOFTWARE/HARDWARE		13.85	
101-262-982.000	COMPUTER SOFTWARE/HARDWARE/SUPPORT		61.77	
101-301-718.000	PENSION		10,275.81	
101-301-982.000	COMPUTER SOFTWARE/HARDWARE		115.02	
101-336-718.000	PENSION		5.65	
101-336-851.005	TELECOMMUNICATIONS - INTERNET		260.08	
101-336-982.000	COMPUTER SOFTWARE/HARDWARE		134.19	
101-441-718.000	PENSION		77.38	
101-443-718.000	PENSION		1,282.42	
101-443-803.000	ACCOUNTING SERVICES		849.22	
101-443-932.008	COMPUTER SOFTWARE SUPPORT		9.59	
202-000-202.000	ACCOUNTS PAYABLE			674.20
202-204-718.000	PENSION		4.23	
202-204-803.000	ACCOUNTING SERVICES		283.07	
202-463-718.000	PENSION		232.14	
202-478-718.000	PENSION		154.76	
203-000-202.000	ACCOUNTS PAYABLE			674.20
203-204-718.000	PENSION		4.23	
203-204-803.000	ACCOUNTING SERVICES		283.07	

INVOICE JOURNAL REPORT FOR CITY OF BELLEVILLE

Post Date / GL Number	Journal / GL Description	DR Amount	CR Amount
203-463-718.000	PENSION	232.14	
203-478-718.000	PENSION	154.76	
209-000-202.000	ACCOUNTS PAYABLE		3,747.77
209-204-803.000	ACCOUNTING SERVICES	113.23	
209-272-718.000	PENSION	3,622.82	
209-272-982.000	COMPUTER SOFTWARE/HARDWARE	11.72	
226-000-202.000	ACCOUNTS PAYABLE		19,928.77
226-204-718.000	PENSION	19.79	
226-528-718.000	PENSION	386.90	
226-528-809.000	CONTRACTED SERVICES	19,501.84	
226-528-982.000	COMPUTER SOFTWARE/HARDWARE	20.24	
249-000-202.000	ACCOUNTS PAYABLE		409.72
249-204-803.000	ACCOUNTING SERVICES	283.09	
249-371-718.000	PENSION	69.12	
249-371-982.000	COMPUTER SOFTWARE/HARDWARE	57.51	
592-000-202.000	ACCOUNTS PAYABLE		34,975.66
592-541-718.000	PENSION	1,052.14	
592-541-803.000	ACCOUNTING SERVICES	1,868.30	
592-541-809.000	CONTRACTED SERVICES	864.00	
592-541-982.000	COMPUTER SOFTWARE/HARDWARE	487.75	
592-542-924.000	DETROIT WATER	30,703.47	
705-000-202.000	ACCOUNTS PAYABLE		4,328.27
705-000-216.000	MERS CONTRIBUTION - EMPLOYEE	4,328.27	
GRAND TOTAL:		93,729.34	93,729.34

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: Advanced Underground Inspection **Amount: $2,443.75**

Purpose: Emergency Camera work, Cleaning, Jetting and Vac of Storm Sewer

PART 1

	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:
X	**This purchase was for an emergency:**

PART 2

	This purchase was based on competitive price quotes:
X	**This purchase is not based on competitive quotes because: Preferred specialized contractor the city has used before.**

Advanced Underground Inspection
39101 Webb Drive
We've Moved
Westland, MI 48185
USA

Voice: 734-721-0081
Fax: 734-721-0082

INVOICE

Invoice Number: 16429
Invoice Date: Jun 12, 2024
Page: 1

Bill To:	Ship to:
City of Belleville 6 Main Street Belleville, MI 48111	City of Belleville PO# DPW6 AUI# S2024102 Various Locations T&M

Customer ID	Customer PO	Payment Terms	
Belleville		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		7/12/24

Quantity	Item	Description	Unit Price	Amount
1.00		Tuesday 06/04/24, Job Ticket# 35825.		
4.25	Cleaning	Cleaning/Jetting/Vac	300.00	1,275.00
4.25	TV	TV Unit/Camera Truck w/Crew	275.00	1,168.75
		*****		

1/2 water
1/2 mason St.
EO

Subtotal	2,443.75
Sales Tax	
Total Invoice Amount	2,443.75
Payment/Credit Applied	
TOTAL	2,443.75

Check/Credit Memo No:

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: Advanced Underground Inspection **Amount: $6,768.75**

Purpose: Emergency Camera work, Cleaning, Jetting and Vac of Storm Sewer

PART 1

	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:
X	**This purchase was for an emergency:**

PART 2

	This purchase was based on competitive price quotes:
X	**This purchase is not based on competitive quotes because: Preferred specialized contractor the city has used before.**

Advanced Underground Inspection

39101 Webb Drive
We've Moved
Westland, MI 48185
USA

Voice: 734-721-0081
Fax: 734-721-0082

INVOICE

Invoice Number: 16444
Invoice Date: Jun 26, 2024
Page: 1

Bill To:	Ship to:
City of Belleville 6 Main Street Belleville, MI 48111	City of Belleville PO# DPW6 AUI# S2024102 Various Locations T&M

Customer ID	Customer PO	Payment Terms	
Belleville		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		7/26/24

Quantity	Item	Description	Unit Price	Amount
1.00		Monday 06/24/24, Job Ticket# 35922.		
7.25	TV	TV Unit/Camera Truck w/Crew	275.00	1,993.75
8.25	Cleaning	Cleaning/Jetting/Vac	300.00	2,475.00
		*****		
1.00		Tuesday 06/25/24, Job Ticket# 35925.		
4.00	TV	TV Unit/Camera Truck w/Crew	275.00	1,100.00
4.00	Cleaning	Cleaning/Jetting/Vac	300.00	1,200.00
		*****		
		Please see job tickets for additional detail.		
		1/2 water 1/2 Mason St		

Subtotal	6,768.75
Sales Tax	
Total Invoice Amount	6,768.75
Payment/Credit Applied	
TOTAL	6,768.75

Check/Credit Memo No:

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: Core & Main **Amount: $969.78**

Purpose: Water & Sewer repair

PART 1

	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:
x	**This purchase was budgeted:**
	This purchase was for an emergency:

PART 2

	This purchase was based on competitive price quotes:
x	**This purchase is not based on competitive quotes because: Preferred contractor the city has used in the past for similar needs.**

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

RECEIVED
JUL 09 2024
TREASURER'S OFFICE
CITY OF BELLEVILLE

Invoice #	V156481
Invoice Date	6/27/24
Account #	168689
Sales Rep	ANGELA CAPONI
Phone #	734-398-5950
Branch # 263	Canton, MI
Total Amount Due	$969.78

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

391 1 MB 0.571 E0209X I0301 D13020378561 S2 P10358129 0001:0001

CITY OF BELLEVILLE 263
6 MAIN ST
BELLEVILLE MI 48111-2736

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/26/24	6/26/24	DPW3				PU	V156481

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
96PR1	WRAPID SEAL PRIMER 1 GAL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID.	1	1		115.00000	EA	115.00
96SEAL1250	WRAPID SEAL 12"X50' ROLL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID.	1	1		755.00000	EA	755.00
65REEDS17	1-1/16" DEEP SOCKET EDS17 1/2" SQ DRIVE	1	1		75.78000	EA	75.78
9612CP	12" CLOSURE PATCH DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID.	2	2		12.00000	EA	24.00

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	969.78
Other:	0.00
Tax:	0.00
Invoice Total:	**$969.78**

Terms: NET 30
Ordered By: