

**CITY OF BELLEVILLE
DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA**

**Wednesday, January 21, 2026 - 6:00 pm (EST)
Belleville City Hall – Council Chambers
6 Main Street, Belleville, MI 48111**

1. Pledge of Allegiance and Moment of Silence

2. Roll Call

Chair – John Winter	Board Member - Valerie Kelley-Bonner
Vice-Chair – Chris Donley	Board Member – Mike Gatteri
Secretary – Denise Baker	Board Member – Phil Miller
Treasurer – Sabrina Richardson-Williams	Board Member – Whitney Beaubien
Mayor – Ken Voigt	

3. DDA Follow Up List

4. Citizen Comments, Agenda Items Only

5. Approval of and/or Changes to the Agenda

6. Approval of Meeting Minutes
 – Dec 17, 2025 Regular DDA Meeting

7. Presentations

8. General Business

- A. Goose Control – Horizon Park**
- B. New DDA Website proposal – KSpringer Media**
- C. Follow-up list discussion**
- D. Third and Main property – use discussion**

9. Treasurer's Report and Accounts Payable

10. Chair and Board Member Comments

11. Citizen Comments, Non-Agenda Items

12. Action Items for Next Regularly Scheduled Meeting

13. Adjournment

**CITY OF BELLEVILLE
DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES
December 17, 2025**

1. Pledge of Allegiance and Moment of Silence

2. Roll Call

Chair – John Winter	Present
Vice Chair -Chris Donley	Present
Secretary – Denise Baker	Present
Treasurer – Sabrina Richardson-Williams	Present
Mayor – Ken Voigt	Present
Board Member – Valerie Kelley-Bonner	Absent - Excused
Board Member – Phil Miller	Absent
Board Member – Mike Gatteri	Absent - Excused
Board Member – Whitney Beaubien	Present

3. DDA Follow Up List

None.

4. Citizen Comments, Agenda Items Only

None.

5. Approval of and/or Changes to the Agenda

MOTION: Motion by Mayor Voigt, supported by Treasurer Richardson Williams to approve the agenda with removing item 8A and changing 8B to Flagpole discussion.

Motion carried.

6. Approval of Meeting Minutes

A. November 19, 2025 – Regular Meeting of the DDA

MOTION: Motion by Treasurer Richardson Williams, supported by Mayor Voigt to approve the minutes with correction in Treasurer Richardson Williams comments, thanking Board Member Beaubien for going to businesses for the light program.

Motion carried.

7. Presentations

None.

8. General Business

A. Flagpole discussion.

Interim City Manager Jones gave summary of discussion regarding large flagpole placed at Belleville Main including to be used for Christmas tree during holidays.

Motion by Mayor Voigt supported by Treasurer Richardson Williams to pay \$3,774.72 for flagpole and lights located at Belleville Main, LLC with limited easement for City DPW to access.

Roll Call

Chair – John Winter	Aye
Vice Chair -Chris Donley	Aye
Secretary – Denise Baker	Aye
Treasurer – Sabrina Richardson-Williams	Aye
Mayor – Ken Voigt	Aye
Board Member – Whitney Beaubien	Aye

Motion carried.

9. Treasurer's Report and Accounts Payable

MOTION: Motion by Treasurer Richardson Williams, supported by Chair Winter to approve Accounts Payables in the amount of \$30,037.41

Roll Call

Secretary Baker	Aye
Chair Winter	Aye
Mayor Voigt	Aye
Vice Chair Donely	Aye
Treasurer Richardson Williams	Aye
Board Member Whitney Beaubien	Aye

Motion carried.

10. Chair and Board Member Comments

A. Secretary Denise Baker

- Happy Holidays!
- Looking forward to the new year.

B. Chair Winter

- Winter Fest was fantastic!
- Merry Christmas and Happy New Year!

C. Mayor Voigt

- Echo to everyone's comments on Winterfest, it was a lot of fun.
- We should be in new city hall within the next few months.
- Tech grant was approved by SEMCOG for the traffic safety on Main Street.
- Happy Holidays and Happy New Year!

D. Vice Chair Donley

- Questions on housekeeping items: hotel program, highway signage program, Victory Park, quotes for flooring for Wherehouse, sale of Wherehouse, status of grant for shoreline development, wanted clarification on official websites for the DDA and City of Belleville and updating them and need to address the DDA Director position.
- Merry Christmas to everyone. The past few weeks have been magical with the events in the city. Thank you to everyone that helped, thank you Steve Jones for all your work on Winter Fest.

E. Treasurer Sabrina Richardson Williams

- Concur Steve Jones has a lot on his plate. Should be top concern on what direction
- Term on DDA ends at the end of December. Mayor Voigt has reappointed her position.
- She considers serving the community a pleasure.
- Merry Christmas and Happy New Year.

F. Board Member Whitney Beaubien

- Review sign application, some language is confusing.
- I look forward to getting together with committee to discuss Wherehouse.
- Wishing everyone a nice holiday season.

11. Citizen Comments, Non-Agenda Items

Dave Anderson spoke. Thank you – the car show Trunk or Treat event at the car show very good event.

Thank you to the city downtown trick or treating, another great event.

Belleville Martial Arts is looking to move; possibly they would be interested in moving to the Wherehouse.

12. Action Items for Next Regularly Scheduled Meeting

13. Adjournment

MOTION: Motion by Mayor Voigt, supported by Treasurer Richardson Williams, to adjourn at 6:37 p.m.



GOODBYE GEESE

Horizon Park

Goose Control Proposal

April through September

Prepared for:
Steve Jones



How does it work?

- Our field operators make consistent patrols to your property using expertly trained border collies to harass geese.
- On every visit (as long as birds are capable of flight), we systematically pressure birds on land and water to force them to lift off and leave the property
- We are licensed Goose Control Contractors with the Michigan Department of Natural Resources. We handle the full deployment of the joint MDNR/USDA Fish and Wildlife Department - **Goose Egg & Nest Control Program**. Goodbye Geese will take care of all of the paperwork and reporting, as well as nest inspections and egg collection
- These consistent hazing patrols over time teach your geese that your property is no longer a safe place to spend time, and they will take their droppings elsewhere.

Why does it work?

- Geese love your property because:
 - a. Food is abundant
 - b. It is a low stress zone
- Adding Goodbye Geese patrols introduces a real and present simulated **live threat** to your property. Suddenly a laid-back grass buffet becomes a challenging and desperate place to live. Your geese will quickly decide that they can find the calories they need elsewhere.



GOODBYE GEESE

Is it Safe/Humane?

- **Yes!** Here's why:
 - a. By nature, border collies are interested in **herding**, *not hurting*. Geese on your property will be safe at all times and treated with respect and care.
 - b. We keep our dogs and handlers sharp with a twice weekly training regimen. Your staff, guests, and/or customers will feel comfortable and safe!
- Both the Humane Society and People for the Ethical Treatment of Animals support both Nest Control and Dog Hazing as effective programs for humanely managing human/goose conflicts. You can see their literature here:
 - a. PETA:
 - i. <https://www.peta.org/wp-content/uploads/2021/06/humane-goose-control-pdf.pdf>
 - b. Humane Society
 - i. <https://www.humanesociety.org/sites/default/files/docs/canada-goose-guide.pdf>

Why Border Collies?

- Border collies are stock working dogs. They were bred to control the movement and direction of cows & sheep. They achieve this by closely mimicking the stalking posture and gaze of predatory canines (coyotes and wolves).
- Because of this, prey animals (like Geese) have an instant biological alarm response to border collies.
- Border collies are also extremely intelligent. When well trained and properly handled, they are the ideal dog for the challenging dynamics of Goose Control work.



GOODBYE GEESE

Goose Control Program

up to 30

patrols per month

Program Includes

- Consistent Goose Patrols to your property during the length of the contract
- Stark reduction in Goose Activity on-site
- Participation in the MDNR Goose Egg and Nest Control Program
- Deployment of our "Goose Alert" Goose tracking system that ensures our patrols remain extremely effective and responsive to changing goose patterns. The program includes two key tools
 - A wildlife camera network placed at key points around the property to fully monitor goose activity. We check cameras multiple times daily to observe activity. *(Where applicable)*
 - A text message system that allows any grounds or security team to notify us when geese are on site.
- Data collection on goose activity and reports delivered on a monthly basis

Contract Length

Start: April

End: September

6 Months

Total Cost

\$870/month

\$5,220



Goose Control Service Agreement

Client

This Goose control service agreement (the "Agreement") made this 12/16/2025, by and between Steve Jones representing the Client ("Managing Agent") and Goodbye Geese LLC ("Contractor"):

Upon the terms and conditions hereinafter set forth, Contractor agrees to provide Geese Control Service as outlined in exhibit "A" "Scope of Services" for the Client. The location of service will be Horizon Park located at 6 Main Street, Belleville MI 48111 .

1. **TERM.** This agreement shall commence on April 2026 (the "Commencement Date") and shall continue for a period of 6 Months, ending September.
2. **FEE.** For the services described herein, the Managing Agent agrees to pay the Contractor at a rate of \$870 for every month of service. The total cost of the program is \$5,220. Payment for all services will be made within 30 days of service being rendered, provided the Contractor submits appropriate invoicing to the Managing Agent after signing of the contract. Invoices should identify the property for which services are being provided and an itemized description and pricing of any Managing Agent approved services provided outside the scope of this contract.

Contractor shall submit a written description and cost estimate for any services needed that are outside the scope of this Agreement and obtain Managing Agent's written approval prior to performing such services (exceptions may be made is required in verbal approval issued in the event of an emergency as determined by Managing Agent).

3. **BUILDING RULES AND REGULATIONS.** Contractor shall comply with all building rules and regulations as established by Managing Agent.
4. **CONTRACTORS EQUIPMENT.** All tools, equipment, and material used by Contractor in the performance of this agreement shall be provided by Contractor and maintained in a safe and serviceable condition. Managing Agent shall not be liable in any event, regardless of the cause thereof, for any loss or damage to Contractors tools, equipment, or material
5. **INDEMNIFICATION.** Contractor shall indemnify and hold Managing Agent harmless from and against any and all claims arising out of (i) Contractor's performance of its responsibilities under this Agreement, (ii) any activity, work, or other thing done, permitted or suffered by Contractor in or about the Building, or any part thereof, (iii) any breach or default by Contractor in the performance of any of its obligations under this Agreement; and (iv) any act or negligence of Contractor, or any officer, agent, employee, subcontractor, or invitee of Contractor, and in each case from and against any and all damages, losses, liabilities, lawsuits, costs and expenses



GOODBYE GEESE

(including attorney's fees at all tribunal levels) arising in connection with any such claim or claims described in (i) through (iv) above. If such action be brought against Managing Agent, Contractor upon notice from Managing Agent shall defend the same through counsel selected by Contractor's insurer, or other counsel acceptable to Managing Agent.

Contractor assumes all risk of damage or loss to its property or injury or death to any officer, agent, employee, subcontractor, or invitee of Contractor, or any other person in, on, or about the Building suffering personal injury or property damage due to Contractor's actions, from all causes except those for which the law imposes liability on Managing Agent regardless of any attempted waiver thereof, and contractor waives such claims in respect thereof against Managing Agent. The provisions of this paragraph shall survive the termination of this Agreement.

6. SERVICE REQUIREMENTS. Contractor shall provide scope of services in accordance with the minimum service specifications set forth in Exhibit "A" ("Scope of Services")
7. Arbitration. All claims and disputes arising under or relating to this Agreement are to be settled by binding arbitration in the state of Michigan, Wayne County, or another location mutually agreeable to the parties. An award of arbitration may be confirmed in a court of competent jurisdiction.

This contract is governed by Michigan law.

Contractor and Managing Agent have set their hands this 12/16/2025.

Signature

MANAGING AGENT:

BY: Steve Jones

TITLE: Managing Agent,

Client

Signature

Nichole Cross

CONTRACTOR:

BY: Nichole Cross

TITLE: General Manager, Goodbye Geese LLC



EXHIBIT A

SCOPE OF SERVICES

1. Provide Canada goose and/or nuisance bird control with working border collies and a professionally trained handler for a period of 6 Months (April – September)
2. Make site visits to the Client site to check the property for the presence of Canada geese and haze all geese as necessary.
3. Maintain communication with the Managing Agent and alert Managing Agent if any factors are inhibiting a successful eradication program.
4. Public education and inclusion to work with the Managing Agent to make the goose management a peaceful positive project.
5. Detailed monthly reports
6. Egg & Nest Collection if DNR Permits are awarded to client

As part of the contract, Managing Agent agrees to:

1. Designate that Name, is the main contact for communication with the Contractor.
2. Allow parking for Contractor personnel next to the bodies of water, for ease of access by the dogs.
3. Remove any wire fencing surrounding the immediate body of water. The Managing Agent also agrees not to install fencing during the term of the contract. This ensures the safety of the dogs and can be returned to place after a two-week period.
4. Notify Contractor of any water treatment being performed on the property, including but not limited to the list of chemicals and application rates used for water treatment.
5. Maintain communication with Contractor as to the habituation of the geese as a successful control program.



Website Quote

Prepared For:

Belleville Downtown Development Authority

Prepared By:

KSpringer Media Management

Date: December 18, 2025

Project Overview

This project includes the design and development of a dedicated website exclusively for the Belleville Downtown Development Authority.

This new website will serve as the central digital hub for:

- Downtown events & promotions
- Business resources & incentives
- DDA programs, initiatives, and plans
- Economic development efforts
- Community engagement & transparency

Project Scope & Features

- Custom, modern website design aligned with the DDA brand
- Mobile friendly & fully responsive layout
- Easy to use Content Management System (CMS)
- Event listings and promotions
- Business directory or downtown highlights
- DDA documents (plans, minutes, reports, agendas)
- Clear navigation focused on residents, visitors, and business owners

Project Investment

Service	Cost
Discovery & Planning	\$1,000
Design	\$3,500
CMS Development	\$2,800
Content Migration & Integration	\$1,700
Testing, Launch & Training	\$2,000
Total	\$11,000

Included Page Count

This proposal includes up to 20 pages, structured specifically for DDA operations and public facing content, including but not limited to:

- Homepage
- About the DDA
- Board & Staff
- Meetings & Minutes
- Plans & Documents
- Downtown Events
- Business Resources
- Incentives & Programs
- Contact & Forms

Ongoing Hosting & Maintenance

\$200 per month, which includes:

- Website hosting
- Security monitoring
- Software updates
- Performance monitoring
- Critical issue resolution

Additional Support

Design changes, content updates, training, or other non-maintenance updates requested are billed at \$100 per hour. The included content management system (CMS) is designed to alleviate most of these costs by allowing DDA staff to manage routine content updates.

Payment Terms

- 35% deposit upon acceptance (\$3,850)
- 65% upon completion & launch (\$7,150)

Thank You

We appreciate the opportunity to work with the Belleville Downtown Development Authority to create a dedicated DDA website.

Prepared by:

Joseph King

Owner, KSpringer Media Management LLC

Belleville DDA Follow-up List						
Item/Description	Date Opened	Opened by	Proposed Action	Committee/ Individual	Status	Date Closed
Marketing/Economic Development:						
Marketing/Social Media Director	11/16/2022	DDA Board	Hire part time person and/or recruit college or high school intern		IP	Develop marketing strategy, obtain grants oversee social media strategy, update website
Economic Development Director	11/16/2022	DDA Board	Develop RFP for position		P	Develop plan to bring businesses to Belleville, work with developers-status TBD
Partnerships with other organizations	11/16/2022	DDA Board	DDA sponsors events or funding		IP	Discuss Sponsorship Apps March DDA Meeting -- Continue discussions re:partnerships
Partnerships with local restaurants		DDA Board	DDA sponsors restaurants for events		P	Develop partnership to sponsor local restaurants with booth at downtown events
Event Support		DDA Board	Sponsor local events		C	Grants awarded March 2025
Grant Writer		DDA Board	Develop RFP for position		P	
Reestablish Park & Rec Committee		D Robinson			P	DDA representation on committee
Pop-Up Shops	10/18/23	Board	Purchase/build pop-up shops.		P	Determine best placement, tenant criteria, fee structure
DDA Marketing Plan	10/18/23	Board	Develop DDA marketing plan		IP	
Maintenance						
Main Street Walk- Through		S Jones	DDA Board review downtown	DDA Board	P	Need to schedule for 2026
Lawn Maintenance		DDA Board	Weed control		C/R	Park Maintenance list
Mowing		DDA Board	Contract		R	Pioneer Landscaping contract
Landscaping/Flowers		DDA Board	Contract		R	Pioneer Landscaping contract
Horizon Park						
Dock Maintenance/improvements		DDA Board	Board Discussion		P	Park Maintenance list-Replacement in 2025/26?
Benches and picnic tables		DDA Board	Board Discussion		P	Park Maintenance list
Landscaping/trees/flowers		DDA Board	Board Discussion		P	Park Maintenance list/Pioneer
Parking lot maintenance		DDA Board	Board Discussion		P	High St Lot complete-June 2025
Mulch/Maintenance		DDA Board	Mulch parking areas, park areas, clear brush with goats		R	Park Maintenance list/Goat contract for June 2025
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event

Belleville DDA Follow-up List						
<u>Item/Description</u>	<u>Date Opened</u>	<u>Opened by</u>	<u>Proposed Action</u>	<u>Committee/ Individual</u>	<u>Status</u>	<u>Date Closed</u>
Village Park						
Pond Maintenance		Ongoing Project				
Community Garden		DDA Board	Board Discussion		R	Phragmite's-continuing remediation
Cement repair/replacement		DDA Board	Board Discussion	Jones	P	Park Maintenance list
Pickleball Courts		DDA Board	Long term project/Grant Application		IP	Completed
Benches and picnic tables		DDA Board	Purchase		P	Asses/Purchase more?-Spring 2025
Landscaping/trees/flowers		DDA Board	Ongoing maintenance		P	Park Maintenance list/Pioneer Spring Installation
Playscape mulch		DDA Board	Ongoing maintenance		P	Park Maintenance list - Spring installation
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event, such as summer movie nights
Victory Park						
Building Renovations		DDA Board	Board Discussion	Jones	IP	Ongoing project-in process now, nearing completion
Cement repair/replacement		DDA Board	Board Discussion	Jones	IP	Park Maintenance list
Benches and picnic tables		DDA Board	Purchase		P	Wood tables refurbished by Doug and Bart
Landscaping/trees/flowers		DDA Board	Ongoing maintenance		R	Park Maintenance list/Pioneer
Playscape mulch		DDA Board	Ongoing maintenance		R	Purchased summer 2025
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event
Ponding of water on Walking Path		Sabrina Richardson-Willi	Board Discussion			Evaluating issue and possible solutions
Addition of Shelter House structure(s)		Sabrina Richardson-Willi	Board Discussion			Cost TBD
Finance						
Event Funding Requests		DDA Board	Review applications for event support	Budget	IP	To be Awarded by March 2026
Budget for 2025-2026		DDA Board	FY 2025-26 budget	Budget	IP	Complete
Capital Improvement Plan		DDA Board	Board Discussion		P	Develop Capital Improvement Project List for planning and budgeting
Other						
Public Art - Sculptures		DDA Board	Committee selection	Art Committee	R	New sculptures installed May 2025
Community Calendar - Events		DDA Board	Board Discussion		IP	
Collaboration Meetings with other Organizations		DDA Board	Board Discussion		P	S. Jones discussed w/ M. Coburn-VBT DDA-date TBD
Community Volunteer Needs/Sign-up		DDA Board	Board Discussion		P	
DDA Business Registry		Director	Develop registry process		IP	Investigating ordinance/legal requirements
Charging Stations for Electric Vehicles		DDA Board	Board Discussion		P	City project still in progress for EV stations, 1st set installed in Library lot, awaiting final hook-up from DTE
New Flower Pots for Main St		DDA Board	Deferred to Spring 2025			
Status:						
P = Planning	IP = In Progress					
DE = Development and/or Engineering	C = Completed					
B = Out for Bid	R = Recurring					
	NA = No Action Taken					

ACCOUNTS PAYABLE EXPENDITURES
DDA MEETING JAN 2026

DATE	AMOUNT		G. TOTAL
1/21/2026	\$42,621.98		\$42,621.98
<u>GRAND TOTAL</u>			\$42,621.98

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 2589 - 2607

BANK CODE: DDA - Downtown Development Authority - CHECK TYPE: PAPER CHECK

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank DDA Downtown Development Authority					
Check Type: Paper Check DDA					
01/16/2026	DDA	2589	BELLEVILLE CENTRAL BUSINESS C	CHRISTMAS COLORING BOOK 2025	60.00
01/16/2026	DDA	2590	BELLEVILLE MAIN, LLC	FLAGPOLE 510 MAIN ST	2,969.75
01/16/2026	DDA	2591	BURKE SALES & ENGINEERING	DOWNTOWN LIGHT REIMB	100.00
01/16/2026	DDA	2592	CARSON'S POWER WASHING	LIGHTS	2,530.00
01/16/2026	DDA	2593	CITY OF BELLEVILLE	WINTER TAX 2025	1,036.82
01/16/2026	DDA	2594	CITY OF BELLEVILLE	WINTER TAX 2025	1,630.94
01/16/2026	DDA	2595	DTE ENERGY	9200 458 6098 7 167 4TH ST BLDG	24.04
01/16/2026	DDA	2596	DTE ENERGY	51 5TH ST - ELECTRICAL & GAS	880.56
01/16/2026	DDA	2597	EDWARDS JONES AGENCY	DOWNTOWN LIGHT REIMB	205.00
01/16/2026	DDA	2598	GARDEN FANTASY ON MAIN	DDA FLOWERS & DECOR	11,330.33
01/16/2026	DDA	2599	GRAINGER, INC.	DDA SUPPLIES & MAINT	5.38
01/16/2026	DDA	2600	KOUZA, JENNIFER	FACADE FIRST INSTALLMENT	10,000.00
01/16/2026	DDA	2601	KSPRINGER MEDIA	CONTENT CREATION	1,500.00
01/16/2026	DDA	2602	MCPHEE, RICHARD	LAND CONTRACT FEB 2026	5,311.05
01/16/2026	DDA	2603	ORKIN	DDA PROPERTY'S PEST CONTROL	98.97
01/16/2026	DDA	2604	SNIDER ELECTRIC LLC	DOANE'S LANDING 1/2 PAY	2,660.00
01/16/2026	DDA	2605	SUMPTER ACE HARDWARE	DDA DECORATIONS	20.48
01/16/2026	DDA	2606	TWISTED WILLOW	TWISTED WILLOW SOAP COMPANY	408.66
01/16/2026	DDA	2607	WATER LANDSCAPES LLC	FOUNTAIN CARE	1,850.00
Total Paper Check:					42,621.98
DDA TOTALS:					
Total of 19 Checks:					42,621.98
Less 0 Void Checks:					0.00
Total of 19 Disbursements:					42,621.98

CHECK PROOF FOR CITY OF BELLEVILLE
BANK ACCOUNT CODE: DDA - CHECK DATE: 01/16/2026
INVOICE EXPECTED CHECK RUN DATE 01/16/2026 - 01/16/2026

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
01/16/2026	DDA	2589	4333	BELLEVILLE CENTRAL BUSINESS COMM.	60.00	0.00	60.00	1
01/16/2026	DDA	2590	4719	BELLEVILLE MAIN, LLC	2,969.75	0.00	2,969.75	1
01/16/2026	DDA	2591	4722	BURKE SALES & ENGINEERING	100.00	0.00	100.00	1
01/16/2026	DDA	2592	4720	CARSON'S POWER WASHING	2,530.00	0.00	2,530.00	1
01/16/2026	DDA	2593	0253	CITY OF BELLEVILLE	1,036.82	0.00	1,036.82	1
01/16/2026	DDA	2594	0253	CITY OF BELLEVILLE	1,630.94	0.00	1,630.94	1
01/16/2026	DDA	2595	0075	DTE ENERGY	24.04	0.00	24.04	1
01/16/2026	DDA	2596	0076	DTE ENERGY	880.56	0.00	880.56	2
01/16/2026	DDA	2597	4723	EDWARDS JONES AGENCY	205.00	0.00	205.00	1
01/16/2026	DDA	2598	0276	GARDEN FANTASY ON MAIN	11,330.33	0.00	11,330.33	2
01/16/2026	DDA	2599	0631	GRAINGER, INC.	5.38	0.00	5.38	1
01/16/2026	DDA	2600	4514	KOUZA, JENNIFER	10,000.00	0.00	10,000.00	1
01/16/2026	DDA	2601	4646	KSPRINGER MEDIA	1,500.00	0.00	1,500.00	2
01/16/2026	DDA	2602	4572	MCPHEE, RICHARD	5,311.05	0.00	5,311.05	1
01/16/2026	DDA	2603	4676	ORKIN	98.97	0.00	98.97	1
01/16/2026	DDA	2604	2714	SNIDER ELECTRIC LLC	2,660.00	0.00	2,660.00	1
01/16/2026	DDA	2605	0711	SUMPTER ACE HARDWARE	20.48	0.00	20.48	2
01/16/2026	DDA	2606	4721	TWISTED WILLOW	408.66	0.00	408.66	1
01/16/2026	DDA	2607	4386	WATER LANDSCAPES LLC	1,850.00	0.00	1,850.00	1

Num Checks: 19 Num Stubs: 0 Num Invoices: 23 Total Amount: 42,621.98