

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, October 17, 2022 - 7:30 pm**

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

Join Zoom Meeting

<https://us02web.zoom.us/j/87441606573?pwd=V3lxZXUyUXppcFZKUUXcvMk1jTlI3UT09>

Meeting ID: 874 4160 6573

Passcode: 554604

One tap mobile

+13126266799,,87441606573#,,, *554604# US (Chicago)

+16468769923,,87441606573#,,, *554604# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 408 638 0968 US (San Jose)

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

Meeting ID: 874 4160 6573

Passcode: 554604

Find your local number: <https://us02web.zoom.us/j/kzmzvNI4u>

- 1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS & CITIZENS COMMENTS**
 - A. Presentations
 - None
 - B. Council Follow Up List
 - C. Citizens Comments on Non-Agenda Items
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
 - A. October 3, 2022 Regular Meeting of the City Council
- 6. PUBLIC HEARING**
 - None

7. INTRODUCTION OF ORDINANCES

- None

8. GENERAL BUSINESS DISCUSSION

- A. Special Event Application – Veteran’s Day Ceremony
- B. Special Event Application – Winter Fest

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

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

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	Marijuana Licensing/Research		Dave	Guidance to path forward	Dave	10/17/2022			Dave	Petition submitted to Wayne County on 8/16. Waiting for November election results. Blue Sky Cannabis co. is open. Grand Opening event on Sunday 10/16
2	Main & Liberty Street Repair	3/7/22	Voight	Repair Cement	Rick	10/17/2022			Rick	Temporary repairs have been made. Full repairs will be dependant on Main & Liberty project construction completion. Will seek quotes for repair.
3	Harbor Pointe Road Conditions	4/19/21	Voight		Rick	10/17/2022			Rick	Alternative options being researched.
4	DTE streetlight upgrades	4/19/21	Council		Dave	10/17/2022			Dave	DTE - waiting for updated quotes for upgrading old lights. Re-contact to be made week of 10/17

5	Recodification of Ordinances	7/18/16	Council		Tim	10/17/2022			Dave	Municode quotes received, seeking quotes from Giffel-Webster for ClearCode. Will reach out this week to find out where in process we are with Giffel-Webster
6	Veterans' Memorial	3/4/19			Dave	10/17/2022			Dave	2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet
7	Charter Revisions	8/3/20	Jesse Marcotte		Dave	10/17/2022			Council/ Dave	Legal opinion on course forward has been sent to City Council
8	Park Bathroom Locks	9/6/22	Bates		Rick	10/17/2022			Rick	Parts ordered - installation upon receiving the parts. WestLand Lock & Key - Only vendor to respond.
9	Park Maintenance	9/6/22	Bates		Dave	10/17/2022			Dave /DDA	Review of Trugreen contract to find better weed control in parks for 2023.

October 17, 2022

10	Playground Equipment repair and upgrades	9/6/22	Bates		Rick	10/17/2022			Dave/Rick	Slide Parts ordered - Victory park - installation upon receiving the parts. Child swing to be temporarily repaired and new swings will be ordered
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CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, October 3, 2022 - 7:30 pm
VIA ZOOM TELECONFERENCE

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

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

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Bates	Present
Council Member Henry	Absent
Council Member Jones	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Absent

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

1) Swearing In – Officer Tirrell Robinson

a) City Manager Robinson informed those present that Officer Robinson will be sworn in at a later date, as he could not attend the meeting due to a family emergency.

B. Council Follow Up List

1) Council Member Bates inquired as to when the locks will be installed on the bathroom doors in the parks.

C. Citizen Comments on Non-Agenda Items

1) None.

4. APPROVAL OF AGENDA

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

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

Motion Carried.

5. APPROVAL OF MINUTES

A. September 19, 2022, Regular Meeting of the City Council

MOTION: Motion by Bates, supported by Jones to approve the Minutes of the Regular City Council Meeting held on Monday, September 19, 2022.

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

Aye
Aye

Motion Carried.

6. PUBLIC HEARINGS

A. None.

7. INTRODUCTION OF ORDINANCES

A. None.

8. GENERAL BUSINESS DISCUSSION

A) Discussion - Road Paving in Hillside Cemetery

1. City Manager Robinson stated that he is working with individuals who are interested in donating towards repair of the roads inside Hillside Cemetery. He reminded those present that funding we receive for repair and maintenance of City roads cannot be used inside the Cemetery. He informed Council that he is open to any suggestions that they may provide.

B) Discussion – Lighting of Trees Downtown

1. City Manager Robinson stated that he would like to have the trees along the Main St. streetscape to be illuminated, and that he would like to hire a company for placement of the lights.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Jones, supported by Bates to approve **Resolution #22-062** authorizing Accounts Payable and Departmental Expenditures as presented.

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

Motion Carried.

10. CITY MANAGER COMMENTS

- Stated that the Belleville Police Department's new full-time Officer, Tirrell Robinson, will be sworn in by the City Clerk at a later City Council Meeting.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Asked Director of Public Services Rutherford to remind everyone of the last date for yard refuse pickup, which is December 1st.
 - Reminded everyone of the following events in the City:
 - Harvest Fest will be taking place on Saturday, October 8th.

- The Monster Mutt Walk will be taking place on Saturday, October 15th.
- Halloween Downtown will be taking place on Monday, October 31st.
- Council Member Jones
 - Complimented the scarecrows that have been turned in for display along Main St., and hopes that they will be going up soon.
 - Noted that the Booville sign has been put up in honor of the month-long celebration in the City.

12. MAYOR'S PRO-TEM'S COMMENTS

- Stated that he is looking forward to Harvest Fest.
- Thanked everyone in attendance.

13. CITIZENS COMMENTS

- Rosemary Otzman
 - Stated that Sumpter Township is no longer checking the bags of trick-or-treaters for metal, and they will also not be holding their annual party at the fire station on Halloween.
- Tom Fielder
 - Stated that a tractor parade will be held during Harvest Fest this weekend.
 - Noted that next Friday, October 14th, is the Homecoming football game at Belleville High School, and both teams playing are currently undefeated. He added that there may need to be an increased Police presence due to large crowds and added traffic.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Jones to adjourn at 7:49 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

Belleville Special Event Application



Name/Type of Event	
Organization Name of Event Sponsor	VFW 4434 & PLAV 167
Type of sponsoring organization	Veteran's Organization
Organization Website Address	
Complete Address of Organization <i>(PO Box is not acceptable)</i>	44170 Bemis Rd. Belleville, MI 48111
Responsible Individual	Cornell Anton, Jr.
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	376 Light Tower Ct. Belleville, MI 48111
24-hour emergency telephone number	(734) 699-4383
Cellular Phone Number	(734) 218-1112
Email Address	cantond686@comcast.net
Driver's License Number and Date of Birth	A 535 122 0118 767 10/5/32
Alternate Responsible Individual	John Blackstone
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	24188 Martinsville Rd. Belleville, MI 48111
Telephone Number	
Cellular Phone Number	(734) 637-9286
Email Address	jebstone63@gmail.com
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	11/11/2022
Actual operational dates and hours of event	11 am - 11:30 am
Beginning Time of Event (including Set-Up time)	10:00 AM
Ending Time of Event (including Tear-Down time)	12:00 PM
Location(s) of Event	High St. - Veteran's Memorial
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Veteran's Day
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	Music, Speaker, Prayers, Wreath Laying

Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	Honor Guard Rifle Volley
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Belleville Special Event Application



Funding

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

Public Safety / Public Services

Approximate number of participants expected.	100
What is the plan for parking?	Street & Parking Lot
How will this event be staffed / supervised?	Veterans
Will event require Police, Fire, EMS services?	_____ ☒ YES _____ NO
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	N/A
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	N/A
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	_____ ☒ YES _____ NO

Roys @ Church @ High, High St @ Baptist Church

Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	_____ ☒ YES _____ NO
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Restrooms & Power

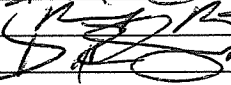
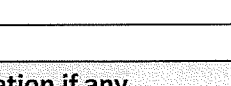
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	N/A
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Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs

Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	VFW/PLAV will police area
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Belleville Special Event Application



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

Belleville Special Event Application



Name/Type of Event	Winterfest 2022
Organization Name of Event Sponsor	Chamber of Commerce
Type of sponsoring organization	Nonprofit business association, and other 501C3's
Organization Website Address	www.bellevilleareachamber.org
Complete Address of Organization (PO Box is not acceptable)	248 Main Street Belleville, MI 48111
Responsible Individual	Therese Antonelli
Complete address of Responsible Individual (PO Box is not acceptable)	337 Main St, Belleville MI 48111
24-hour emergency telephone number	(734) 777-9094
Cellular Phone Number	(734) 777-9094
Email Address	info@movingthemitten.com
Driver's License Number and Date of Birth	N/A
Alternate Responsible Individual	Steve Jones
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	
Telephone Number	517-403-0351
Cellular Phone Number	517-403-0351
Email Address	sjonesonline@gmail.com
Driver's License Number and Date of Birth	N/A
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	Dec 1, Dec 2, Dec 3, Dec 4 and Dec 5th
Actual operational dates and hours of event	Thurs Evening 6-9pm, Fri Evening 6pm - 11pm, Sat 10am-11pm, Sun 9am-4pm
Beginning Time of Event (including Set-Up time)	Thursday noon tent 4th St Square, Friday Main St closed 4pm
Ending Time of Event (including Tear-Down time)	8pm Sunday Main St, Noon Monday Tent Tear Down 4th St Sq
Location(s) of Event	4th Street Sq - Activity Tent/ Live Music Stage 4th Street Place - Ice Rink, Firepits & Chairs, Food Trucks 4th St between Fifth and Third - Firepits & Chairs, Kids Inflatables Sat and Sun West Columbia/Main/High Parade Sat 5:15pm-7:15pm Denton Rd Bridge - Fireworks Sat 7:30pm STATUS UNKNOWN
Event Description	
Describe the purpose of this event	The purpose of the event is to provide our nonprofits, churches, and service organization a platform to raise money. Also, this Chamber of Commerce organized and executed event is a great way for our Chamber Members to get advertising exposure through sponsorship opportunities.
Activities associated with event i.e. parade, vendors, cert, etc. (Attach additional documentation if necessary)	Detailed Activities, Map, Street Closure Request will be attached to the email with this application
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc.?	We are hopeful that large groups will be present for this weekend's festivities. Largest groups will be Thursday for Ladies Night Out and Saturday for the Parade. Fireworks will be scheduled for Saturday at 7:30pm.

Belleville Special Event Application



Funding

How will this event be funded?	BACC funding and sponsors
Who will be compensated for goods or services that support this event?	No personal compensation
Will the City be reimbursed for services rendered?	The city has not charged for services for this festival in the past.
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	Policy will be granted by Nov 1, 2022

Public Safety / Public Services

Approximate number of participants expected.	Over the 4 days, we expect 5-10,000
What is the plan for parking?	On-street, municipal and library parking lots
How will this event be staffed / supervised?	All volunteers from BACC, Local Nonprofit groups, charities, and organization.
Will event require Police, Fire, EMS services?	Yes, past police and fire services would definitely be needed.
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	Overnight security would be needed
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	___XXX___ YES _____ NO
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	___X___ YES _____ NO
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	Typical vinyl banners attached to tents, banner over Main St as we had at previous Winterfest, nothing permanent.

Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs

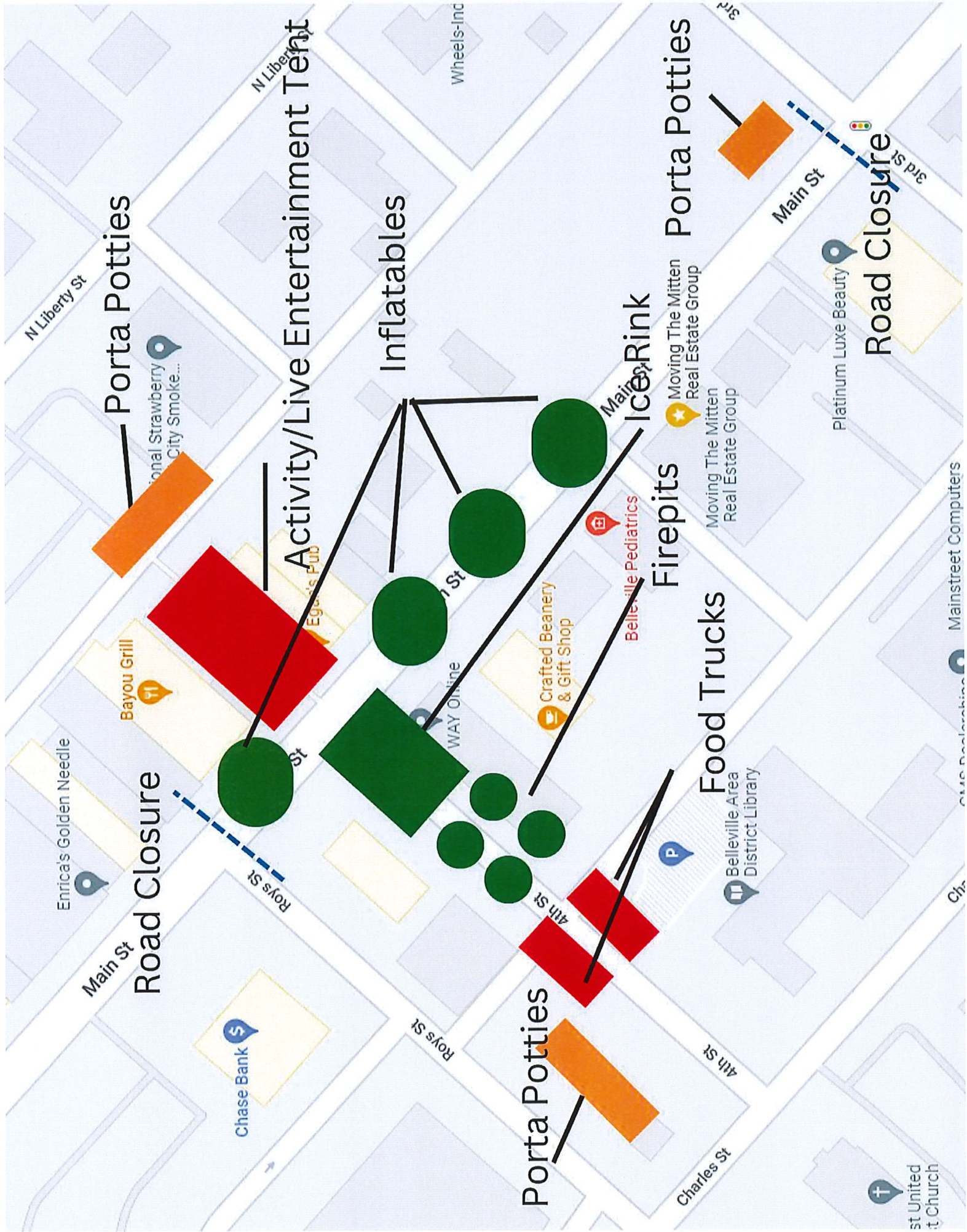
Describe the plan for rubbish collection and removal. (Attach additional documentation if necessary)	Same as 2021 - Only 1 dumpster though. Placed in back parking lot of Moving The Mitten 337 Main St - organization managing garbage tbd.
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Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	___XXX___ YES Food Trucks
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	No sales by BACC however with this application Local Bars / Rest requesting BORA/DORA be extended to 12pm Fri. Sat and thru 8pm Sunday
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	All laws and local ordinances apply to food and alcoholic beverages sales sold by the local participating restaurants
**Please Note: Special permission and permit is required	
List Attachments:	
This file named: Winterfest Formal Application.xlsx File: Winterfest Festival Map 2022.pdf File: Winterfest Activities 2022.pdf	
Action	Signature / date
Preliminary Approval from City Manager	N/A
Preliminary Approval from DPS Director	N/A
Preliminary Approval from Police Chief	N/A
Preliminary Approval from Fire Chief	N/A
Presented to City Council	N/A
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date

[illegible]



Porta Potties

Activity/Live Entertainment Tent

Inflatables

Firepits

Food Trucks

Porta Potties

Ice Rink

Porta Potties

Road Closure

Road Closure

Bayou Grill

Enrica's Golden Needle

Chase Bank

Eggo's Pub

Crafted Beanery & Gift Shop

Belleville Pediatrics

Belleville Area District Library

Moving The Mitten Real Estate Group

Platinum Luxe Beauty

st United t Church

Mainstreet Computers

Wheels-Ind

**CITY OF BELLEVILLE
RESOLUTION NO. 22-063**

RESOLUTION TO APPROVE DEPARTMENTAL EXPENDITURES

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

WHEREAS, City Council approves accounts payable.

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves accounts payable in the amount of \$307,116.04 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Atchinson Ford Sales	PD	\$640.99	New Fuel Injector & Plugs
Brown Funeral Home	DPW	\$1380.00	Disinterment
Osborne Concrete	DPW	\$712.00	Footings for Headstones
Osborne Concrete	DPW	\$996.00	Replacement of Road after Sewer Main Break

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: October 17, 2022

Date Given to Accounts Payable: 10-6-22

City of Belleville
EXPENDITURE IN EXCESS OF \$500.00

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5,000.00 Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor Atchinson Ford Sales Amount \$640.99

PART 1

- ☐ This request is for Council approval prior to purchase
- ☐ This purchase was previously approved by Council by Res. No. _____
- ☐ This purchase is part of a bid approved by Council by Res. No. _____
- ☐ This purchase was specifically budgeted: per budget page _____
- ☒ This purchase was for an emergency (explain below or attach explanation).
- ☐ Other (explain below or attach explanation)

NEW FUEL INJECTOR / PLUGS -

PART 2

This purchase was based on the following competitive price quotes:

This purchase is not based on competitive price quotes because:

NOT APPLICABLE or _____

Atchinson Ford Sales, Inc.

9800 Belleville Road
Belleville, MI 48111
(734) 697-9161



9700 Belleville Road
Belleville, MI 48111
(734) 865-5265

CUSTOMER #: 6062
UNIT# 217
CITY OF BELLEVILLE
KRISSEY FAULL 734-260-2677
6 MAIN ST
BELLEVILLE, MI 48111-2736

298769

INVOICE

PAGE 1

HOME: 734-732-1432 CONT: 734-732-1432
BUS: 734-216-3308 CELL: 734-740-1802

SERVICE ADVISOR: 9551 KYLE A KORTIER-CORBI

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
YZ OXFORD	17	FORD EXPLORER		1FM5K8AR6HGA62805		99989/99989		T8305
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
26AUG16 DD			17:00 30SEP22	NEED	0.00	CHG	05OCT22	

R.O. OPENED READY OPTIONS: W-COMP:G SOLD-STK:7X4983
ENG:3.7 Liter Ti-VCT
07:48 30SEP22 08:19 05OCT22 TRN:44C 6-SPEED AUTO TRANSMISSION

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER STATES ENGINE LIGHT IS ON, RUNNING ROUGH AND MISFIRING.

E-29 pinpoint test #6 fuel injector (open circuit) r+r #6 fuel injector. tune
9013 CREVISTON, DAVID LIC#: M154193

CFT		500.00	500.00
1 AT4Z*9H486*A GASKET	19.33	15.08	15.08
1 BR3Z*9F593*B INJECTOR ASY	64.91	46.41	46.41
6 CYFS*12Y*T6 SPARK PLUG	6.78	4.85	29.10
6 BL3Z*12A402*A BOOT - IGNITION WIRE PROTECTIO	11.75	8.40	50.40
PARTS: 140.99 LABOR: 500.00 OTHER: 0.00 TOTAL LINE A:			640.99

99989 hook up scan tool and check for dtcs. p0206 p0306 p0316.
pinpoint test #6 fuel injector (open circuit) r+r #6 fuel injector.
tune up replacing all spark plugs. clear dtcs. test drive. retest.
pass. 9013

DO NOT CLOSE! NEED PO# FOR
BELLEVILLE

101-301-936.000

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	Dealer Reg. No. F101167	Service Hours: MONDAY-FRIDAY 7:30 AM - 6:00 PM Quick Lane Service Hours: MONDAY - FRIDAY 7:30 AM - 7:00 PM SATURDAY 8:00 AM - 4:00 PM	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
				LABOR AMOUNT	500.00
				PARTS AMOUNT	140.99
				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
				MISC. CHARGES	0.00
				TOTAL CHARGES	640.99
				LESS INSURANCE	0.00
				SALES TAX	0.00
				(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

REPAIRS PROPERLY COMPLETED & CHECKED BY

X

AUTHORIZED REPRESENTATIVE

CUSTOMER COPY

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: *BROWN FUNERAL HOME* Amount: *\$ 1300.-*

Purpose: *MOVE VAULT. BURIED IN WRONG SPOT
OLD SECTION NO GOOD RECORDS FOR THIS SECTION*

☒

This request is for Council approval prior to purchase:

☐

This purchase was previously approved by Council:

☐

This purchase is part of a bid approved by Council:

☐

This purchase was budgeted:

☐

This purchase was for an emergency:

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

INVOICE

David C. Brown Funeral Home

DATE:

September 29, 2022

BILL TO:

460 E. Huron River Dr.
Belleville, Michigan 48111
Phone:(734)697-4500
Fax:(734)697-4828

DESCRIPTION	AMOUNT
Detroit Wilbert Service Call	\$250.00
Raising of Vault	\$150.00
Lowering of Vault	\$150.00
Wayne County Permit	\$10.00
Administrative fee(Obtaining Permit, Scheduling, etc.)	\$295.00
Licensed Funeral Director Graveside	\$300.00
Service Vehicle	\$225.00

SUBTOTAL

1,380⁻

TAX RATE

0

SALES TAX

0

OTHER

0

TOTAL

1,380⁻

Make all checks payable to David C. Brown Funeral Home.
If you have any questions concerning this invoice, Contact Tonya
Dyer (734)697-4500 email: dcbrownfh@aol.com

THANK YOU FOR YOUR BUSINESS!

R. J. CEMETARY

City of Belleville
EXPENDITURES IN EXCESS OF \$500

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

Vendor: OSBORNE CONCRETE Amount: \$ 712.00

Purpose: FOOTINGS FOR HEAD STONES



☐
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☐

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: FEES PAID BY GRAVE OWNERS

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



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

Fax: 734-941-1666

INVOICE 475015
Invoice Date 10/06/2022

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

Delivery: CITY OF BELLEVILLE
HILLSIDE CEMETARY
MI

Customer	PO Number	Job	Terms	Due Date
BEL001		000005	NET30	11/05/2022

Ticket	Description	Units	Rate	Extended
361822	5 BAG REGULAR MIX	4.0	148.00	592.00
361822	CARTAGE	1.0	90.00	90.00
361822	FUEL SURCHARGE	1.0	30.00	30.00

Subtotal	\$712.00
Sales Tax	\$0.00
Invoice Total	<u>\$712.00</u>

R. R. CEMETARY

City of Belleville
EXPENDITURES IN EXCESS OF \$500

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

Vendor: OSBORNE CONCRETE Amount: \$ 996⁰⁰

Purpose: POUR ROAD BACK FROM SEWER MAIN REPAIR

☐

This request is for Council approval prior to purchase:

☐

This purchase was previously approved by Council:

☐

This purchase is part of a bid approved by Council:

☐

This purchase was budgeted:

☒

This purchase was for an emergency:

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



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

Fax: 734-941-1666

INVOICE 473778
Invoice Date 08/31/2022

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

Delivery: CITY OF BELLEVILLE
EDISON STREET
MI

Customer	PO Number	Job	Terms	Due Date
BEL001		000005	NET30	09/30/2022
Ticket	Description	Units	Rate	Extended
360194	7 BAG AE CONCRETE	6.0	161.00	966.00
360194	FUEL SURCHARGE	1.0	30.00	30.00
Subtotal				\$996.00
Sales Tax				\$0.00
Invoice Total				\$996.00

R. R. water

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
OCT 17 2022

DATE	AMOUNT	DESCRIPTION	G. TOTAL
10/17/2022	\$9,914.97	EFT	\$9,914.97
10/17/2022	\$297,201.07	CHECKS	\$297,201.07
GRAND TOTAL			\$ 307,116.04

10/13/2022 02:31 PM
User: TAKISHA
DB: Belleville

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 224 - 226

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
10/13/2022	CHA2	224 (E)	2545	COMCAST	COMCAST	FIRE DEPT - CABLE/INTERNET -	700.51	Open
10/13/2022	CHA2	225 (E)	0980	PLANTE & MORAN PLLC	PLANTE & MORAN PLLC	ACCOUNTING SERVICES RENDERED SEP	8,710.00	Open
10/13/2022	CHA2	226 (E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	504.46	Open
CHA2 TOTALS:								
Total of 3 Checks:							9,914.97	
Less 0 Void Checks:							0.00	
Total of 3 Disbursements:							9,914.97	

CHECK REGISTER FOR CITY OF BELLEVILLE
 CHECK NUMBERS 6050 - 6095

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
10/13/2022	CHA2	6050	0805	ATCHINSON FORD SALES IN	ATCHINSON FORD SALES IN	PD MAINT (CFT/GASKET AND LABOR)	640.99	Open
10/13/2022	CHA2	6051	2281	AXON ENTERPRISES	AXON ENTERPRISES	BODY CAMERA (PD)	38,383.92	Open
10/13/2022	CHA2	6052	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING/NOTICE OF VOTERS	2,107.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING/NOTICE OF VOTERS	211.75	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING/NOTICE OF VOTERS	273.00	Open
							2,591.75	
10/13/2022	CHA2	6053	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	14.38	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	17.96	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES MAY 2022	11.68	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	WATER SUPPLIES MAY 2022	6.54	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	WATER SUPPLIES FEB 2022	8.36	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES SEPT 2022	41.32	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	29.95	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	WATER SUPPLIES SEPT 2022	26.96	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	PARKS - SUPPLIES/MAINTENANCE	9.95	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES MAY 2022	19.79	Open
							186.89	
10/13/2022	CHA2	6054	1152	BS & A SOFTWARE	BS & A SOFTWARE	TAX SYSTEM - ANNUAL SERVICE FEE	880.00	Open
10/13/2022	CHA2	6055	1469/DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	CITY CREDIT CARD 9.3.22 TO 10.2.	947.68	Open
10/13/2022	CHA2	6056	4219	CINTAS	CINTAS	MEDICAL SUPPLIES POLICE DEPT	102.34	Open
10/13/2022	CHA2	6057	0059	CRAWFORD DOOR SALES & S	CRAWFORD DOOR SALES & S	CITY HALL	352.50	Open
10/13/2022	CHA2	6058	0074	DAVID C BROWN FUNERAL H	DAVID C BROWN FUNERAL H	REPLACEMENT OF CEMETERY BENCH	1,380.00	Open
10/13/2022	CHA2	6059	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH 9/19/2022 - 10/2/2022	91.00	Open
10/13/2022	CHA2	6060	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - OCT 2022	11,039.00	Open
10/13/2022	CHA2	6061	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	DX22 TAX DISBURSEMENT	112,701.28	Open
10/13/2022	CHA2	6062	0075	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100	57.49	Open
				DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100	171.31	Open
				DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 -	30.53	Open
							259.33	
10/13/2022	CHA2	6063	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	5,125.54	Open
10/13/2022	CHA2	6064	0076	DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	45.86	Open
				DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	32.53	Open
				DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	350.04	Open
				DTE ENERGY	DTE ENERGY	46785 DENTON RD 910006765127	33.50	Open
				DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	25.92	Open
				DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	199.11	Open
				DTE ENERGY	DTE ENERGY	440 VICTORIAN LN - 9100 161 5585	14.79	Open
				DTE ENERGY	DTE ENERGY	510 VICTORIAN LN - 9100 161 5598	14.79	Open
				DTE ENERGY	DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	250.86	Open
				DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	19.08	Open
							986.48	
10/13/2022	CHA2	6065	3832	FOSTER, SWIFT, COLLINS	FOSTER, SWIFT, COLLINS	SEPT 2022 LEGAL FEES	850.00	Open
10/13/2022	CHA2	6066	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL AUG 1 TO SEP 1,	31,434.24	Open
10/13/2022	CHA2	6067	4089	HYDROCORP	HYDROCORP	SEPT 2022 CROSS CONNECTION	400.00	Open
10/13/2022	CHA2	6068	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 9/26/2022 - 10/9/2022	272.00	Open
10/13/2022	CHA2	6069	0108	J. P. COOKE CO.	J. P. COOKE CO.	DOG TAGS EXPIRES 6-30-2024	83.75	Open
10/13/2022	CHA2	6070	4501	LINDE GAS & EQUIPMENT I	LINDE GAS & EQUIPMENT I	FIRE DEPT (PROPANE & OXYGEN)	8.80	Open
10/13/2022	CHA2	6071	4374	MCKESSON MEDICAL - SURG	MCKESSON MEDICAL - SURG	FIRE DEPT - MEDICAL SUPPLIES	145.05	Open

