

**CITY OF BELLEVILLE  
REGULAR CITY COUNCIL MEETING  
AGENDA  
Tuesday, September 6, 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/84643986032?pwd=SFVGVWkxWbXltQk5JV1hCMjEwMnc0QT09>

Meeting ID: 846 4398 6032

Passcode: 271714

One tap mobile

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- 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. August 15, 2022 Regular Meeting of the City Council
- 6. PUBLIC HEARING**

7. INTRODUCTION OF ORDINANCES
  - A. Amendment to Juvenile Responsibility Ordinance
8. GENERAL BUSINESS DISCUSSION
  - A. Discussion - BORA/DORA Expansion
  - B. Discussion – Park Maintenance
  - C. Closure of City Hall – Week of Christmas Day/New Year's Day
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                                                                                                                                                               |
|----------|-----------------------------------------|-------------|-----------|--------------------------|-------------|-------------|----------|-------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> | <i>Marijuana Licensing/Rese arch</i>    |             | Dave      | Guidance to path forward | Dave        | 9/6/2022    |          |             | Dave                   | Petition submitted to Wayne County on 8/16. Hometown Provisions aka Blue Sky Cannabis co. received State License to open. Paid the remaining \$4,900 application fee. |
| <b>2</b> | <i>Main &amp; Liberty Street Repair</i> | 3/7/22      | Voight    | Repair Cement            | Rick        | 9/6/2022    |          |             | Rick                   | Temporary repairs have been made. Full repairs will be dependant on Main & Liberty project construction completion. Topic to be discussed with developer              |
| <b>3</b> | <i>Harbor Pointe Road Conditions</i>    | 4/19/21     | Voight    |                          | Rick        | 9/6/2022    |          |             | Rick                   | Category B Transportation Economic Development Fund submitted.                                                                                                        |

|          |                                     |         |         |  |      |          |  |  |  |      |                                                                              |
|----------|-------------------------------------|---------|---------|--|------|----------|--|--|--|------|------------------------------------------------------------------------------|
| <b>4</b> | <i>DTE streetlight upgrades</i>     | 4/19/21 | Council |  | Dave | 9/6/2022 |  |  |  | Dave | DTE - waiting for updated quotes for upgrading old lights                    |
| <b>5</b> | <i>Recodification of Ordinances</i> | 7/18/16 | Council |  | Tim  | 9/6/2022 |  |  |  | Dave | Municode quotes received, seeking quotes from Giffel-Webster for ClearCode   |
| <b>6</b> | <i>Veterans' Memorial</i>           | 3/4/19  |         |  | Dave | 9/6/2022 |  |  |  | Dave | 2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet |

|   |                                               |         |                |  |          |          |  |  |  |  |                  |                                                                |
|---|-----------------------------------------------|---------|----------------|--|----------|----------|--|--|--|--|------------------|----------------------------------------------------------------|
| 7 | Charter Revisions                             | 8/3/20  | Jesse Marcotte |  | Dave     | 9/6/2022 |  |  |  |  | Council/<br>Dave | Legal opinion on course forward has been sent to City Council  |
| 8 | Vegetation topping/<br>Pavilion to HRD        | 10/4/21 | Mayor          |  | Rick     | 9/6/2022 |  |  |  |  | Rick             | Completed                                                      |
| 9 | Light Poles - South Street, Globe at Haywards | 8/15/22 | Ken Voight     |  | Rick/DDA | 9/6/2022 |  |  |  |  | Rick/DDA<br>A    | Electrician ordered inner light parts and ordering light poles |
|   |                                               |         |                |  |          |          |  |  |  |  |                  |                                                                |
|   |                                               |         |                |  |          |          |  |  |  |  |                  |                                                                |
|   |                                               |         |                |  |          |          |  |  |  |  |                  |                                                                |

**CITY OF BELLEVILLE**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**Monday, August 15, 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 Conley at 7:30 p.m.

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

**2. ROLL CALL**

|                      |                      |
|----------------------|----------------------|
| Council Member Bates | Absent               |
| Council Member Henry | Present              |
| Council Member Jones | Arrived at 7:42 p.m. |
| Mayor Pro-Tem Voigt  | Present              |
| Mayor Conley         | Present              |

**3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS**

A. Presentations

1) None

B. Council Follow Up List

1) Mayor Pro-Tem Voigt

a) Would like to see the globe on the light pole in front of Hayward's Party Store replaced.

b) Inquired about the status of the Streetscape repairs.

C. Citizen Comments on Non-Agenda Items

1) None.

**4. APPROVAL OF AGENDA**

**MOTION:** Motion by Voigt, supported by Henry to approve the agenda as presented.

|                 |                      |     |
|-----------------|----------------------|-----|
| ROLL CALL VOTE: | Council Member Henry | Aye |
|                 | Mayor Pro-Tem Voigt  | Aye |
|                 | Mayor Conley         | Aye |

**Motion Carried.**

**5. APPROVAL OF MINUTES**

A. August 1, 2022, Regular Meeting of the City Council

**MOTION:** Motion by Henry, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Monday, August 1, 2022.

ROLL CALL VOTE: Council Member Henry Aye  
Mayor Pro-Tem Voigt Aye  
Mayor Conley Aye

**Motion Carried.**

**6. PUBLIC HEARINGS**

A. None

**7. INTRODUCTION OF ORDINANCES**

A. None

**8. GENERAL BUSINESS DISCUSSION**

A) Special Event Application – Harvest Fest

**MOTION:** Motion by Henry, supported by Voigt approving the Special Event Application for Harvest Fest, to be held on October 8, 2022.

ROLL CALL VOTE: Council Member Henry Aye  
Mayor Pro-Tem Voigt Aye  
Mayor Conley Aye

**Motion Carried.**

B) Special Event Application – Monster Mutt Walk

**MOTION:** Motion by Voigt, supported by Henry approving the Special Event Application for the Monster Mutt Walk, to be held on October 15, 2022.

ROLL CALL VOTE: Council Member Henry Aye  
Mayor Pro-Tem Voigt Aye  
Mayor Conley Aye

**Motion Carried.**

C) Special Event Application – Halloween Downtown

**MOTION:** Motion by Voigt, supported by Henry approving the Special Event Application for Halloween Downtown, to be held on October 31, 2022, with the addition of the closure of Main Street for the duration of the event.

ROLL CALL VOTE: Council Member Henry Aye  
Mayor Pro-Tem Voigt Aye  
Mayor Conley Aye

**Motion Carried.**

D) Special Event Application – Photos With Santa

**MOTION:** Motion by Voigt, supported by Henry approving the Special Event Application for Photos with Santa, to be held on December 10, 2022, and December 17, 2022.

|                 |                      |     |
|-----------------|----------------------|-----|
| ROLL CALL VOTE: | Council Member Henry | Aye |
|                 | Mayor Pro-Tem Voigt  | Aye |
|                 | Mayor Conley         | Aye |

**Motion Carried.**

E) Resolution # 22-054 – DUWA ARPA Funding Allocation

**MOTION:** Motion by Voigt, supported by Henry approving **Resolution # 22-054** encouraging the State of Michigan and Wayne County to allocate a portion of their ARPA funds to support replacement of the ultraviolet disinfection system for DUWA.

|                 |                      |     |
|-----------------|----------------------|-----|
| ROLL CALL VOTE: | Council Member Henry | Aye |
|                 | Mayor Pro-Tem Voigt  | Aye |
|                 | Mayor Conley         | Aye |

**Motion Carried.**

F) Resolution # 22-055 – Charter Amendment Ballot Language

**MOTION:** Motion by Voigt, supported by Henry to approve **Resolution # 22-055**, approving ballot proposal language to amend the City Charter, which shall be presented to the electors of the City of Belleville at the November 8, 2022 election.

|                 |                      |     |
|-----------------|----------------------|-----|
| ROLL CALL VOTE: | Council Member Henry | Aye |
|                 | Council Member Jones | Aye |
|                 | Mayor Pro-Tem Voigt  | Aye |
|                 | Mayor Conley         | Aye |

**Motion Carried.**

9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**

**MOTION:** Motion by Jones, supported by Henry to approve **Resolution #22-056** authorizing Accounts Payable and Departmental Expenditures as presented.

|                 |                      |     |
|-----------------|----------------------|-----|
| ROLL CALL VOTE: | Council Member Henry | Aye |
|                 | Council Member Jones | Aye |
|                 | Mayor Pro-Tem Voigt  | Aye |
|                 | Mayor Conley         | Aye |

**Motion Carried.**



**10. CITY MANAGER COMMENTS**

- City Manager Robinson stated that there will be a lot of events coming up this week/weekend, and that he is looking forward to them.
- Stated that he attended the Farmer's Market today, and it was great. He also stated that the Car Show had a very large turnout.

**11. CITY COUNCIL MEMBER COMMENTS**

- Council Member Henry
  - Stated she is looking forward to the events this week/weekend.
- Mayor Pro-Tem Voigt
  - Stated he is looking forward to the events this week/weekend.
  - Noted that Belleville High School will be receiving a giant football helmet to commemorate the football team's State Championship.
  - Mentioned that he received feedback from a resident stating that Hillside Cemetery is looking great.
- Council Member Jones
  - Stated that he is excited for the 5 days of events this week/weekend.

**12. MAYOR'S COMMENTS**

- Noted that the first day of school for Van Buren Public Schools students is on September 8<sup>th</sup>.

**13. CITIZENS COMMENTS**

- Brad Traskos
  - Announced that there will be a tractor parade taking place during Harvest Fest, with lunch provided to the participants.

**14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING**

- None

**15. ADJOURNMENT**

**MOTION:** Motion by Jones, supported by Henry to adjourn at 8:03 p.m.  
No objections were noted.

**Motion Carried.**

Briana Hootman / City Clerk

Approved:

Posted:

Published:



## BELLEVILLE POLICE DEPARTMENT

6 Main Street  
Belleville, MI 48111

Phone: (734) 699-2710  
FAX: (734) 699-3767



Chief of Police  
**DAVID L. ROBINSON**

**TO: MAYOR AND CITY COUNCIL**  
**FROM: CHIEF DAVID ROBINSON**  
**SUBJECT: EXECUTE SUMMARY – UPDATE OF JUVENILE RESPONSIBILITIES ORDINANCE**  
**DATE: SEPTEMBER 6, 2022**

Mayor and City Council Members,

I am proposing amendment to the Juvenile Responsibilities Ordinance. The State Michigan Legislature raised the age to purchase, possess, and use Tobacco products from age 18 to 21. This amendment makes this change along with replacing outdated language and including language that addresses possession and use of Vape devices.

This Amendment also addresses the age change the State of Michigan Legislature made raising the age from 16 to 18 for when a student can leave or be truant from school. Besides Truancy, the amendment also addresses students that leave the school premises without authorization (Skipping).

Please see the rewritten ordinance with the language changes in yellow. The majority of the changes came directly from the state statute. MCL 722.642, which is also included.

Respectfully,

City Manager/ Police Chief

ORDINANCE NO. 00-002

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES IN THE CITY OF BELLEVILLE, MICHIGAN, BY AMENDING TO CHAPTER 50, ENTITLED "OFFENSES," DIVISION TWO, ENTITLED "JUVENILE RESPONSIBILITIES," SECTION 50-429 TO PROHIBIT THE POSSESSION OF TOBACCO PRODUCTS BY PERSONS UNDER 21 YEARS OF AGE, AND SECTION 50-430 TO PROHIBIT THOSE UNDER 18 YEARS OF AGE FROM REPEATEDLY BEING ABSENT FROM SCHOOL. (Reference – MCL 722.642)

The city of Belleville, Michigan, ordains:

Section 1. Chapter 50, Division 2, Juvenile Responsibility, is hereby amended to add updated state law changes to Section 50-429 and 50-430 as follows:

**Sec. 50-429.** A person under 21 years of age shall not possess or smoke cigarettes, cigars or Tobacco vapor dispensing devices; or possess or chew, such or inhale tobacco vapor, chewing tobacco or tobacco snuff; or possess or use tobacco in any form, on a public highway, street, alley, park or other lands used for public purpose, or in a public place of business or amusement. A person under 21 years of age shall not present or offer to any individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, possessing, or attempting to possess a tobacco product. A person who violates this section is guilty of a municipal civil infraction, punishable by a fine of not more than \$50 for each offense. The court may require a person who violates this section to participate in a health promotion and risk reduction assessment program, if available. A person who is ordered to participate in a health promotion and risk reduction assessment program under this section is responsible for the costs of participating in the program. In addition, a person who violates this section is subject to the following:

- a. For the first violation, the court may order the person to do one of the following; Perform not more than 16 hours of community service in governmental or non-profit/service organization or any other court ordered program for health promotion or risk reduction assessment.
- a. For a second violation, in addition to participation in a health promotion and risk reduction program, the court may order the person to perform not more than 32 hours of community service in a governmental or non-profit/service organization.

- b. For a third or subsequent violation, in addition to participation in a health promotion and risk reduction program, the court may order the person to perform not more than 48 hours of community service in a governmental or non-profit/service organization.

**Sec. 50-430. Unauthorized Leave from School Premises.** It shall be unlawful for any juvenile under 18 years of age (unless exempted by MCL 380.1561(3)) to be repeatedly absent from school any time when such student is engaging in, going to, or returning from any regularly scheduled session or activity of such school without first obtaining the written approval of the principal of such school or other person designated by the principal to issue such written approval. (Ord. No. 94-297, § 3.1(e), eff. 4-14-1994)

**Sec. 50-430. Absent from School (Truancy).** It shall be unlawful for any juvenile under 18 years of age (unless exempted by MCL 380.1561(3)) to be repeatedly absent from school or other learning program intended to meet the juvenile's educational needs, provided the absence is not excused by a licensed health care professional.

**Section 2. Saving Clause.** Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding pending in any court or administrative body, or any rights acquire4d, or liability incurred, or any cause or causes of action acquired or existing, under any Act or Ordinance hereby repealed by this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

**Section 3. Severability.** Should any word, sentence, phrase, or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases, or potions of this Ordinance.

**Section 4. Conflicting Ordinances.** All prior existing ordinances adopted by the City of Belleville inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

**Section 5. Penalties.** Any violation of the provisions of this Ordinance shall be and constitute a municipal civil infraction. Sanctions; for any violation of this Ordinance which constitute a municipal civil infraction shall be a civil fine of up to \$50 plus any costs, damages, expenses under applicable law for a civil infraction.

**Sec. 50-456. Damaging school property**

No person shall damage, destroy, or deface any public, private, or parochial school building or the grounds, outbuildings, fences, trees, or other appurtenances or fixtures belonging thereto. (Ord. No. 94-297, § 3.1(f), eff. 4-14-1994)

**ADOPTED, APPROVED AND PASSED** by the City Council of the City of Belleville,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Kerreen Conley, Mayor

\_\_\_\_\_  
Briana Hootman, City Clerk

Agenda Date: \_\_\_\_\_

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the Belleville City Council at a regular Council meeting held in the City Council Room on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Briana Hootman, City Clerk

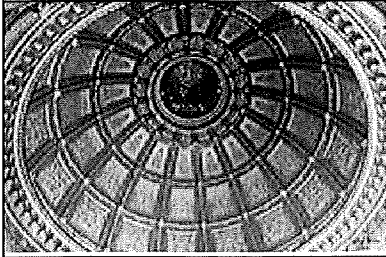
**VERIFICATION OF PUBLICATION**

I further certify that the foregoing was published in \_\_\_\_\_,  
a newspaper of general circulation in the City of Belleville, on the \_\_\_\_\_ day of \_\_\_\_\_,  
2022.

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Briana Hootman, City Clerk

Within 20 days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such Ordinance continuing in effect. Said petition shall contain the text of such Ordinance and shall be signed by registered qualified electors of the City in numbers equal to 25% of the total votes for Mayor at the last regular City election prior to the filing of the petition. Said Ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such Ordinance.



# MICHIGAN LEGISLATURE

Michigan Compiled Laws Complete Through PA 188 of 2022  
House: Adjourned until Wednesday, September 7, 2022 1:30:00 PM  
Senate: Adjourned until Wednesday, September 7, 2022 10:00:00 AM

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NAVIGATE  
SECTIONS

MCL Chapter Index

Chapter 722

Act 31 of 1915

Section 722.642

## Section 722.642

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### YOUTH TOBACCO ACT (EXCERPT) Act 31 of 1915

#### Legislature

Bills  
Appropriation Bills (Passed)  
Calendars  
Committees  
Committee Bill Records  
Committee Meetings  
Concurrent Resolutions  
Initiatives/Alternative Measures  
Joint Resolutions  
Journals  
Legislators  
Public Act (Signed Bills)  
Resolutions  
Rules  
Session Schedules  
Search - Basic  
Search - Advanced

#### Laws

Basic MCL Search  
Advanced MCL Search  
Public Act MCL Search  
Michigan Constitution  
Chapter Index  
Executive Orders  
Executive Reorgs  
Historical Documents  
MCL Tables  
Often Req Laws  
Req Outdated Acts

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**722.642 Prohibited conduct by minor for tobacco products, vapor products, or alternative nicotine products; violation and penalties; participation in health promotion and risk reduction assessment program; costs; community service; exceptions; other violations.**

Sec. 2.

(1) Subject to subsection (6), a minor shall not do any of the following:

(a) Purchase or attempt to purchase a tobacco product.

(b) Possess or attempt to possess a tobacco product.

(c) Use a tobacco product in a public place.

(d) Present or offer to an individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, attempting to purchase, possessing, or attempting to possess a tobacco product.

(2) An individual who violates subsection (1) is guilty of a misdemeanor punishable by a fine of not more than \$50.00 for each violation. Pursuant to a probation order, the court may also require an individual who violates subsection (1) to participate in a health promotion and risk reduction assessment program, if available. In addition, an individual who violates subsection (1) is subject to the following:

(a) For the first violation, the court may order the individual to do 1 of the following:

(i) Perform not more than 16 hours of community service.

(ii) Participate in a health promotion and risk reduction assessment program.

(b) For a second violation, in addition to participation in a health promotion and risk reduction assessment program, the court may order the individual to perform not more than 32 hours of community service.

(c) For a third or subsequent violation, in addition to participation in a health promotion and risk reduction assessment program, the court may order the individual to perform not more than 48 hours of community service.

(3) Subject to subsection (6), a minor shall not do any of the following:

(a) Purchase or attempt to purchase a vapor product or alternative nicotine product.

(b) Possess or attempt to possess a vapor product or alternative nicotine product.

(c) Use a vapor product or alternative nicotine product in a public place.

(d) Present or offer to an individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, attempting to purchase, possessing, or attempting to possess a vapor product or alternative nicotine product.

**Recently Viewed**

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(4) An individual who violates subsection (3) is responsible for a state civil infraction or guilty of a misdemeanor as follows:

(a) For the first violation, the individual is responsible for a state civil infraction and shall be fined not more than \$50.00. The court may order the individual to participate in a health promotion and risk reduction assessment program, if available. In addition, the court may order the individual to perform not more than 16 hours of community service.

(b) For the second violation, the individual is responsible for a state civil infraction and shall be fined not more than \$50.00. The court may order the individual to participate in a health promotion and risk reduction assessment program, if available. In addition, the court may order the individual to perform not more than 32 hours of community service.

(c) If a violation of subsection (3) occurs after 2 or more prior judgments, the individual is guilty of a misdemeanor punishable by a fine of not more than \$50.00 for each violation. Pursuant to a probation order, the court may also require the individual to participate in a health promotion and risk reduction assessment program, if available. In addition, the court may order the individual to perform not more than 48 hours of community service.

(5) An individual who is ordered to participate in a health promotion and risk reduction assessment program under subsection (2) or (4) is responsible for the costs of participating in the program.

(6) Subsections (1) and (3) do not apply to a minor participating in any of the following:

(a) An undercover operation in which the minor purchases or receives a tobacco product, vapor product, or alternative nicotine product under the direction of the minor's employer and with the prior approval of the local prosecutor's office as part of an employer-sponsored internal enforcement action.

(b) An undercover operation in which the minor purchases or receives a tobacco product, vapor product, or alternative nicotine product under the direction of the state police or a local police agency as part of an enforcement action, unless the initial or contemporaneous purchase or receipt of the tobacco product, vapor product, or alternative nicotine product by the minor was not under the direction of the state police or the local police agency and was not part of the undercover operation.

(c) Compliance checks in which the minor attempts to purchase tobacco products for the purpose of satisfying federal substance abuse block grant youth tobacco access requirements, if the compliance checks are conducted under the direction of a substance use disorder coordinating agency and with the prior approval of the state police or a local police agency.

(7) Subsections (1) and (3) do not apply to the handling or transportation of a tobacco product, vapor product, or alternative nicotine product by a minor under the terms of the minor's employment.

(8) This section does not prohibit an individual from being charged with, convicted of, or sentenced for any other violation of law that arises out of the violation of subsection (1) or (3).

**History:** 1915, Act 31, Eff. Aug. 24, 1915 ;-- CL 1915, 5186 ;-- CL 1929, 12827 ;-- CL 1948, 722.642 ;-- Am. 1972, Act 29, Imd. Eff. Feb. 19, 1972 ;-- Am. 1988, Act 314, Eff. Mar. 30, 1989 ;-- Am. 2006, Act 236, Eff. Sept. 1, 2006 ;-- Am. 2019, Act 18, Eff. Sept. 2, 2019



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**City of Belleville**

**DOWNTOWN DEVELOPMENT AUTHORITY**



**Request for Proposals for  
LANDSCAPE MAINTENANCE IN PUBLIC PARKS  
Downtown Belleville 2022**

**Date:** January 24, 2022

**Proposal Due Date:** 12:00 P.M. on Friday, February 11, 2022

**Project Dates:**

Annually, April through mid-November

**Scope of Services:** Grass cutting, weed trimming/removal, edging, in four City of Belleville Parks:

Horizon Park, Doane's Landing, Victory Park and Village Park.

Please see attached specifications.

**Submittal:** Please submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us) or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111 by **12:00 P.M. Friday, February 11, 2022.**

**Proposal Review:**

Proposals will be reviewed by City and Downtown Development (DDA) staff for cost, vendor experience, and references. A contract recommendation will be presented at the February 16, 2022 Regular DDA Meeting, 6:00 pm.

The DDA reserves the right to accept or reject any or all proposals, and to waive irregularities in the best interest of the DDA. The DDA reserves the right to award to multiple vendors. The City of Belleville has adopted a Local Vendor Preference Policy.

**Submission of Questions**

Tim McLean, Deputy City Manager/DDA Director by e-mail: [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us) by **12:00 P.M. Friday, February 4, 2022.**

**City of Belleville DOWNTOWN DEVELOPMENT AUTHORITY**  
**Request for Proposals for LANDSCAPE MAINTENANCE PUBLIC PARKS in Downtown**  
**Belleville 2022**

**Scope of Services**

**Belleville's Four Public Parks are:**

**Horizon Park**

- between High Street and the lakeshore, from Veteran's Memorial to Edison Avenue *NOTE: due to summer's Music Lakeside concerts on Thursday evening, maintenance at Horizon Park must be completed no later than Thursdays at 3:00 P.M. Additional consideration will be given to the bidder who can guarantee the completion of maintenance in Horizon Park the day before Music Lakeside.*

**Doane's Landing**

- between Liberty Street and the lakeshore, from Main towards Fifth Street

**Victory Park**

- at Five Points, bordered by Main Street, Huron River Drive, Liberty Street and East Columbia

**Village Park**

-off Savage Road, adjacent to the Victoria Common subdivision. *NOTE: Approximately eight acres extending to rear yards of the Industrial Park and residents in the subdivision, surrounding detention ponds.*

**1. Price:** Provide a **price per cut** for each of the four parks. Provide a price for weed trimming per cut, edging.

**2. Multi Year Contract**

The DDA will consider awarding a multi-year landscape maintenance contract. Please provide price per cut for 2022, 2023, and 2024

**3. Qualifications:**

Number of years in business

Experience working with Cities, Parks, County or State

References: Provide contact information from three current clients, including how many years you have provided service for each reference

**2022 City/DDA Specifications for Landscape Maintenance in Parks**

Maintenance will start the April 4, 2022 and be done once a week per park until November 11, 2022. The City/DDA may adjust the schedule as needed.

Grass will be cut to a depth of 2.5" (two and a half inches)

2022 GRASS CUTTING Proposal  
Belleville DDA  
Due Friday, March 4, 2022 by 12:00 pm

Hours for cutting are between 7:30am to 5:00 pm Monday through Friday. Contractor must follow mowing schedule approved by the Department of Public Works. Any variation must be approved by the Department in advance.

Edging of the sidewalks and around any playscapes or basketball courts in the parks must be done at a minimum of monthly.

### **Specifications Con't.**

A monthly invoice including weekly cutting records must be turned into the Department of Public Works no later than the 10<sup>th</sup> day of each month. Payment will be made monthly.

Contractor must pick up all debris before cutting including branches, glass, papers, trash, etc. Contractor must not cut up paper or trash.

Contractor must trim around all fences, trees, poles, walls, buildings, playground equipment, etc.

Contractor is responsible for removing all grass clippings from sidewalks, curbs, playground equipment etc. Clippings may not be blown into street or sidewalk. Blowing grass clippings into the street or sidewalk is a violation of City ordinance.

Contractor must exercise due care and caution when mowing. The contractor shall guarantee the reimbursement, repair or replacement and restoration of any flowers, plants etc. damaged by careless or accidental use of equipment or machinery. The contractor shall guarantee the reimbursement any fences, signs, buildings, poles and/or appurtenances damaged or destroyed by careless or accidental use of equipment or machinery in the performance of the contract.

If the contractor fails to keep up with the work as required, the DDA reserves the right to hire additional contractors to complete the work in a timely manner.

The contractor must provide a list of equipment to be utilized in the maintenance of the parks.

**The DDA reserves the right to accept or reject any or all proposals, and to waive irregularities in the best interest of the DDA. The DDA reserves the right to award to multiple vendors.**

Grass Cutting Proposals are Due Friday, February 11, 2022 by 12:00 pm  
Submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us);  
or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111

**City of Belleville**

**DOWNTOWN DEVELOPMENT AUTHORITY**



**Request for Proposals for  
MULCH APPLICATION IN PUBLIC PARKS  
Downtown Belleville 2022**

**Date:** January 24, 2022

**Proposal Due Date:** 12:00 P.M. on Friday, February 11, 2022

**Project Dates:**  
Annually each April

**Scope of Services:** Apply fresh mulch annually in three City of Belleville Parks:  
Horizon Park, Doane's Landing, Victory Park.  
Please see attached specifications.

**Submittal:** Please submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us)  
or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111  
by **12:00 P.M. Friday, February 11, 2022.**

**Proposal Review:**  
Proposals will be reviewed by City and Downtown Development (DDA) staff for cost, vendor experience, and references. A contract recommendation will be presented at the February 16, 2022 Regular DDA Meeting, 6:00 pm.

The DDA reserves the right to accept or reject any or all proposals, and to waive irregularities in the best interest of the DDA. The DDA reserves the right to award to multiple vendors. The City of Belleville has adopted a Local Vendor Preference Policy.

**Submission of Questions**  
Tim McLean, Deputy City Manager/DDA Director by e-mail: [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us) by  
**12:00 P.M. Friday, February 4, 2022.**

**City of Belleville DOWNTOWN DEVELOPMENT AUTHORITY**  
**Request for Proposals for LANDSCAPE MAINTENANCE PUBLIC PARKS in Downtown**  
**Belleville 2022**

**Scope of Services**

**Belleville's Public Parks are:**

**Horizon Park**

- between High Street and the lakeshore, from Veteran's Memorial to Edison Avenue

**Doane's Landing**

- between Liberty Street and the lakeshore, from Main towards Fifth Street

**Victory Park**

- at Five Points, bordered by Main Street, Huron River Drive, Liberty Street and East Columbia. **FIBAR MUST BE PLACED AROUND THE PLAYGROUND AREA**

**1. Price:** Provide a price for fresh mulch in each of the three parks.

**2. Multi Year Contract**

The DDA will consider awarding a multi-year landscape maintenance contract. Please provide price per cut for 2022, 2023, and 2024

**3. Qualifications:**

Number of years in business

Experience working with Cities, Parks, County or State

References: Provide contact information from three current clients, including how many years you have provided service for each reference

**2022 City/DDA Specifications for Mulch Application in Parks**

Maintenance will start the April 4, 2022

## Specifications Con't.

An invoice detailing mulch application must be turned into the Department of Public Works no later than the 10<sup>th</sup> day of each month it is applied. Payment will be made by the end of the month.

If the contractor fails to keep up with the work as required, the DDA reserves the right to hire additional contractors to complete the work in a timely manner.

The contractor must provide a list of equipment to be utilized in the maintenance of the parks.

**The DDA reserves the right to accept or reject any or all proposals, and to waive irregularities in the best interest of the DDA. The DDA reserves the right to award to multiple vendors.**

Proposals are Due Friday, February 11, 2022 by 12:00 pm

Submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us);

or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111

**City of Belleville DOWNTOWN DEVELOPMENT AUTHORITY  
Request for Proposals for MULCH APPLICATION PUBLIC PARKS Downtown Belleville  
2022**

**Due Friday, February 11, 2022 by 12:00 pm** Submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us); or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111

### **RFP SUBMITTAL FORM**

Business Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Contact Person \_\_\_\_\_

Phone (office) \_\_\_\_\_ (cell) \_\_\_\_\_

Email \_\_\_\_\_

|                 | 2022 | 2023 | 2024 |
|-----------------|------|------|------|
| <b>5. Mulch</b> | \$   | \$   | \$   |

**City of Belleville DOWNTOWN DEVELOPMENT AUTHORITY**  
**Request for Proposals for LANDSCAPE MAINTENANCE PUBLIC PARKS Downtown**  
**Belleville 2022**

**Due Friday, February 11, 2022 by 12:00 pm** Submit proposals by email to  
tmclean@belleville.mi.us; or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111

**RFP SUBMITTAL FORM**

**Business Name** Pioneer Landscaping  
**Address** 45041 Ecorse Rd.  
**City, State, Zip** Belleville, Mi 48111

**Contact Person** Susan  
**Phone (office)** 734-699-9383 **(cell)** 734-740-5385  
**Email** Robert@Pioneer-Landscaping-com

|                             | 2022                   | 2023                  | 2024                  |
|-----------------------------|------------------------|-----------------------|-----------------------|
| 1. Mowing (per cut)         | \$ 735. <sup>00</sup>  | \$ 785. <sup>00</sup> | \$ 785. <sup>00</sup> |
| 2. Weed Trimming (per trim) | \$ 0                   | \$ 0                  | \$ 0                  |
| 3. Edging                   | \$ 1400. <sup>00</sup> | \$ 500. <sup>00</sup> | \$ 500. <sup>00</sup> |



**Please Initial next to each item indicating that you have read and understand the expectations of this proposal.**

S.O. Fresh mulch to be applied annually.

S.O. Fibar to be applied in Victory Park playground area.

S.O. Work may not be sub-contracted out without prior written authorization from the Belleville DDA.

### Specifications Con't.

An invoice detailing mulch application must be turned into the Department of Public Works no later than the 10<sup>th</sup> day of each month it is applied. Payment will be made by the end of the month.

If the contractor fails to keep up with the work as required, the DDA reserves the right to hire additional contractors to complete the work in a timely manner.

The contractor must provide a list of equipment to be utilized in the maintenance of the parks.

**The DDA reserves the right to accept or reject any or all proposals, and to waive irregularities in the best interest of the DDA. The DDA reserves the right to award to multiple vendors.**

Proposals are Due Friday, February 11, 2022 by 12:00 pm  
Submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us);  
or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111

**City of Belleville DOWNTOWN DEVELOPMENT AUTHORITY  
Request for Proposals for MULCH APPLICATION PUBLIC PARKS Downtown Belleville  
2022**

**Due Friday, February 11, 2022 by 12:00 pm** Submit proposals by email to  
[tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us); or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111

### RFP SUBMITTAL FORM

Business Name Pioneer Landscaping  
Address 45041 Ecorse Rd.  
City, State, Zip Belleville, Mi 48111

Contact Person Susan  
Phone (office) 734-699-9383 (cell) 734-740-5385  
Email Robert@Pioneer-Landscaping-com

|          | 2022       | 2023       | 2024       |
|----------|------------|------------|------------|
| 5. Mulch | \$ 2700.00 | \$ 2900.00 | \$ 2900.00 |

**Please Initial next to each item indicating that you have read and understand the expectations of this proposal.**

S.O. Grass above 2.5" must be cut weekly at each location.

S.O. Weed removal to be completed weekly at each location.

S.O. Edging to be completed at least once a month.

S.O. Work may not be sub-contracted out without prior written authorization from the Belleville DDA.

# Equipment List Pioneer Landscaping

- 2 4ft walk behids
- 2 60' Dixie Choppers
- 2 60' Bad Boys
- 3 weed whips
- 1 edger
- 4 Blowers
- 2 trailers
- 2 trucks

Number of years in business 34 years

Experience working with Cities, Parks, County or State

Pioneer Landscaping has experience working for Van Buren Twp doing lawn maintenance for their parks and recreation for 16 years, we have maintained the DDA Streetscape since 2005 and still cut Harris Park. We also have worked for WCCC and city of Belleville Parks

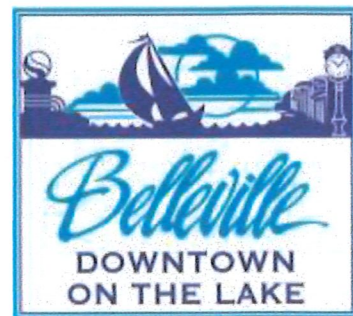
RFP Submittal Form con't.

References Provide contact information from three current clients:

1. Name Belleville Lake Terrace Cond # of years as your client 1 year  
Address P.O. Box 263 Liberty St Belleville Phone Wade 734-478-1842  
48111
2. Name Old Shillelagh # of years as your client 15 years  
Address 349 Monroe St Detroit Mi Phone Shelly 313-515-1588  
48224
3. Name Van Buren Township # of years as your client 33 years  
Address 46425 Tyler Rd Van Buren Twp Phone Susan Ireland 734-341-3484  
Mi 48111-5217

**City of Belleville**

**DOWNTOWN DEVELOPMENT AUTHORITY**



**Request for Proposals for  
FERTILIZER/WEED CONTROL IN PUBLIC PARKS  
Downtown Belleville 2022**

**Date:** January 24, 2022

**Proposal Due Date:** 12:00 P.M. on Friday, February 11, 2022

**Project Dates:**

Annually, April through mid-November

**Scope of Services:** Apply weed control twice per season (pre-emergent for crab grass to be applied prior to April 15 each year), apply fertilizer in green areas, in four City of Belleville Parks:

Horizon Park, Doane's Landing, Victory Park and Village Park.

Please see attached specifications.

**Submittal:** Please submit proposals by email to [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us) or mail/deliver to Belleville DDA, 6 Main Street, Belleville, MI 48111 by 12:00 P.M. Friday, February 11, 2022.

**Proposal Review:**

Proposals will be reviewed by City and Downtown Development (DDA) staff for cost, vendor experience, and references. A contract recommendation will be presented at the February 16, 2022 Regular DDA Meeting, 6:00 pm.

The DDA reserves the right to accept or reject any or all proposals, and to waive irregularities in the best interest of the DDA. The DDA reserves the right to award to multiple vendors. The City of Belleville has adopted a Local Vendor Preference Policy.

**Submission of Questions**

Tim McLean, Deputy City Manager/DDA Director by e-mail: [tmclean@belleville.mi.us](mailto:tmclean@belleville.mi.us) by 12:00 P.M. Friday, February 4, 2022.

**City of Belleville DOWNTOWN DEVELOPMENT AUTHORITY**  
**Request for Proposals for FERTILIZER/WEED CONTROL IN PUBLIC PARKS in**  
**Downtown Belleville 2022**

**Scope of Services**

**Belleville's Four Public Parks are:**

**Horizon Park**

- between High Street and the lakeshore, from Veteran's Memorial to Edison Avenue

**Doane's Landing**

- between Liberty Street and the lakeshore, from Main towards Fifth Street

**Victory Park**

- at Five Points, bordered by Main Street, Huron River Drive, Liberty Street and East Columbia

**Village Park**

-off Savage Road, adjacent to the Victoria Common subdivision. NOTE: Approximately eight acres extending to rear yards of the Industrial Park and residents in the subdivision, surrounding detention ponds.

**1. Price:** Provide a **price per application** for each of the four park for weed control, crab grass pre-emergent, fertilizer.

**2. Multi Year Contract**

The DDA will consider awarding a multi-year landscape maintenance contract. Please provide price per cut for 2022, 2023, and 2024

**3. Qualifications:**

Number of years in business

Experience working with Cities, Parks, County or State

References: Provide contact information from three current clients, including how many years you have provided service for each reference

**2022 City/DDA Specifications for Landscape Maintenance in Parks**

Pre-emergent for crab grass MUST be applied prior to April 15, 2022.

Maintenance will start the week of April 4, 2022



Amanda McCorkle  
 4875 Carpenter Rd Ste A  
 Ypsilanti MI  
 48197 United States  
 Phone : (734)985-5964

#### Customer Information

##### BILL TO:

Belleville Downtown development Authority - Billing  
 Location  
 6 Main St  
 Belleville, MI  
 48111-2788  
 Phone : 7342524317

##### SERVICE LOCATION:

Horizon Park  
 220 High St  
 Belleville, MI  
 48111-2676  
 Phone : 7342524317

#### Detail of Charges

| Service Location | Line Item Description | Round # | Round Description*                                                                                              | Total Price |
|------------------|-----------------------|---------|-----------------------------------------------------------------------------------------------------------------|-------------|
| Doan's Landing   | Lawn Service          | 2       | Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent) | \$43.75     |
| Doan's Landing   | Lawn Service          | 6       | Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)                                         | \$31.25     |
| Horizon Park     | Lawn Service          | 2       | Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent) | \$87.50     |
| Horizon Park     | Lawn Service          | 6       | Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)                                         | \$42.50     |
| Victory Park     | Lawn Service          | 2       | Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent) | \$306.25    |
| Victory Park     | Lawn Service          | 6       | Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)                                         | \$148.75    |
| Village Park     | Lawn Service          | 2       | Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent) | \$1,181.25  |



|              |              |   |                                                                                  |          |
|--------------|--------------|---|----------------------------------------------------------------------------------|----------|
| Village Park | Lawn Service | 6 | Fall - Fertilizer, broadleaf<br>weed control (As<br>Needed/Weather<br>Dependent) | \$573.75 |
|--------------|--------------|---|----------------------------------------------------------------------------------|----------|

Subtotal: \$2,415.00  
Total Sales Tax Amount: \$0.00  
Grand Total: \$2,415.00

Description:

**CITY OF BELLEVILLE  
RESOLUTION NO. 22-057**

**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 \$696,008.09 and the following departmental purchases in excess of \$500:

| <b>Vendor</b>            | <b>Department</b> | <b>Amount</b> | <b>Description</b>                                          |
|--------------------------|-------------------|---------------|-------------------------------------------------------------|
| Blue Ribbon Contracting  | DPW               | \$5,528       | Water Main Break Repair – 88 Potter                         |
| Election Source          | Clerk             | \$980         | Public Accuracy Testing – Nov 2022 Election                 |
| Lexipol                  | Fire              | \$1,602       | Fire Dept Online Training Service                           |
| Osborne Concrete         | DPW               | \$996         | Re-pour of Road after Water Main Break on S. Biggs          |
| Osborne Concrete         | DPW               | \$613         | Concrete to Replace Road after Water Main Break on S. Biggs |
| Tri-County Water & Sewer | DPW               | \$600         | Repair of Flow Channel in City Sewer Main                   |
|                          |                   |               |                                                             |

|                |                |
|----------------|----------------|
| <b>MOTION:</b> | <b>SECOND:</b> |
|                |                |

|              |              |                |              |
|--------------|--------------|----------------|--------------|
| <b>AYES:</b> | <b>NAYS:</b> | <b>ABSENT:</b> | <b>VOTE:</b> |
|              |              |                |              |

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Briana Hootman  
Clerk/Treasurer

---

Kerreen Conley  
Mayor

Agenda Date: September 6, 2022

City of Belleville  
**EXPENDITURES IN EXCESS OF \$500**

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

Vendor: BLUE RIBBON CONTRACTING Amount: \$ 5528

Purpose: WATER MAIN BREAK NEAR BB POTTER



|                                     |
|-------------------------------------|
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> |

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:



|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase was based on competitive price quotes:

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase is not based on competitive quotes because:

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

# Invoice

Date 1/28/2022  
Invoice # 12031  
Job # 22-587

**Bill To**

City of Belleville  
6 Main Street  
Belleville, MI 48111

P.O. # Verbal RR  
Terms Due on receipt

Ship Date 1/28/2022  
Due Date 1/28/2022

| Item          | Description                                                           | Reference   | Qty | Price  | Amount   |
|---------------|-----------------------------------------------------------------------|-------------|-----|--------|----------|
|               | 88 Potter Drive - Emergency Water Main Break<br>1/19/2022 - Wednesday |             |     |        |          |
| Miscellaneous | Mobilize                                                              | Lump Sum    | 1   | 450.00 | 450.00   |
| Miscellaneous | Superintendent                                                        | Hours       | 4   | 95.00  | 380.00   |
| Miscellaneous | Laborer                                                               | Hours       | 16  | 75.00  | 1,200.00 |
| Miscellaneous | Operator                                                              | Hours       | 8   | 90.00  | 720.00   |
| Miscellaneous | Cat 380 Excavator                                                     | Hours       | 8   | 100.00 | 800.00   |
| Miscellaneous | Hydraulic Hammer                                                      | Hours       | 2   | 40.00  | 80.00    |
| Miscellaneous | Hoe-Pac                                                               | Hours       | 2   | 40.00  | 80.00    |
| Miscellaneous | Dump Truck & Driver                                                   | Hours       | 8   | 125.00 | 1,000.00 |
| Miscellaneous | Concrete Out                                                          | Truck Yards | 8   | 15.00  | 120.00   |
| Miscellaneous | Class II Sand                                                         | Cubic Yards | 6   | 15.00  | 90.00    |
| Miscellaneous | 6A Stone                                                              | Cubic Yards | 5   | 32.00  | 160.00   |
| Miscellaneous | 21AA Stone                                                            | Cubic Yards | 6   | 28.00  | 168.00   |
| Miscellaneous | Service Truck                                                         | Hours       | 8   | 35.00  | 280.00   |

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

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

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$5,528.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$5,528.00 |

*Blue Ribbon Contracting*

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.

|                |                                                       |
|----------------|-------------------------------------------------------|
| <b>Vendor</b>  | <b>Election Source</b>                                |
| <b>Purpose</b> | <b>Public Accuracy Testing – August 2022 Election</b> |
| <b>Amount</b>  | <b>\$980</b>                                          |

**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: 101-262-932.008

☐

This purchase was for an emergency:

**PART 2**

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

# ElectionSource

4615 Danvers Drive SE  
Grand Rapids, MI 49512

August 2, 2022  
Primary Election

## INVOICE

| DATE      | INVOICE # |
|-----------|-----------|
| 8/11/2022 | 22-4008   |

|                                                                              |
|------------------------------------------------------------------------------|
| BILL TO                                                                      |
| City of Belleville<br>Verna Chapman<br>6 Main Street<br>Belleville, MI 48111 |

|                                                                              |
|------------------------------------------------------------------------------|
| SHIP TO                                                                      |
| City of Belleville<br>Verna Chapman<br>6 Main Street<br>Belleville, MI 48111 |

**PLEASE REMIT PAYMENT BY CHECK  
OR CREDIT CARD TO: ElectionSource  
4615 Danvers DR SE  
Grand Rapids, MI 49512**

| P.O. NO. | TERMS  | ASSOCIATE | DUE DATE  |
|----------|--------|-----------|-----------|
|          | Net 30 | H         | 9/10/2022 |

| DESCRIPTION                                                                                                                                                                   | QTY | U/M | RATE   | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------|--------|
| Full Service Testing for ICP Includes creation of State of Michigan Test Chart, Ballot Test Deck Creation & On-Site Testing.                                                  | 1   |     | 260.00 | 260.00 |
| Additional Ballot Style full Service testing for ICP. Includes creation of State of Michigan Test Chart, Ballot Test Deck Creation & On-Site Testing                          | 1   |     | 135.00 | 135.00 |
| Full Service Testing for the ICX ADA System, Includes Ballot Test Deck Creation & On-Site Testing, Touch Screen Calibration and Program Verification.                         | 1   |     | 180.00 | 180.00 |
| Additional Ballot Style full Service testing for the ICX ADA System. Includes Ballot Test Deck Creation & On-Site Testing, Touch Screen Calibration and Program Verification. | 1   |     | 120.00 | 120.00 |
| Full Service On-Site Testing of AV Machines, per Ballot Style                                                                                                                 | 2   |     | 70.00  | 140.00 |
| Burning of Media On-Site                                                                                                                                                      | 4   |     | 30.00  | 120.00 |
| Fuel Surcharge per Testing Location                                                                                                                                           | 1   |     | 25.00  | 25.00  |

101-262-932.008

Credit Card Type: ☐ MC ☐ VISA ☐ American Express ☐ Discover

Name on Credit Card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CID Number: \_\_\_\_ (Last 3 digits on back of card)

Zip Code \_\_\_\_\_ (For billing address of card)

Credit card orders are subject to a processing fee from the credit card companies. Fee amounts can be from 3.5% to no more than 7% of the total order amount.

Payments/Credits \$0.00

Balance Due \$980.00

**Total** \$980.00

**Visit [WWW.ELECTIONSOURCE.COM](http://WWW.ELECTIONSOURCE.COM) for all our current products and specials!**

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: *LEXIPOL*

Amount: *\$1,602.00*

Purpose: *F.D. ONLINE TRAINING  
SERVICE*

**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:



This purchase was for an emergency:

**PART 2**



This purchase was based on competitive price quotes:



This purchase is not based on competitive quotes because:



## Invoice

POLICE1) CORRECTIONS1)

FIRE/RESCUE1) EMS1) GOV1)

Date 5/20/2021  
Invoice # INVPR3440  
Terms Net 30  
Due Date 6/19/2021  
PO #

### NOTICE: WE HAVE A NEW MAILING ADDRESS.

Please change the address and remit payment to: 2611 Internet Blvd. Suite 100, Frisco, TX  
75034-9085

**Bill To**

Belleville Fire Department  
6 Main Street  
Belleville, MI 48111

**End User****Contract Term**

8/1/2021 to 7/31/2022

| Item                                | Amount   |
|-------------------------------------|----------|
| Fire & EMS Platform/Mobile Solution | 1,602.00 |

101,336.959.000  
Bj

Contact Information:  
Phone: 844-312-9500  
Email: [receivables@lexipol.com](mailto:receivables@lexipol.com)

ACH Payments to:  
Routing# 031207607  
Account# 8026458657  
PNC Bank, N.A.  
2 Town Center Blvd  
East Brunswick, NJ 08816

Invoice Total 1,602.00  
Amount Due \$1,602.00

Please Make Checks Payable to:  
Lexipol  
2611 Internet Blvd, Suite 100  
Frisco, Tx 75034-9085



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: \$ 996.00

Purpose: POUR ROAD BACK FROM WATERMAIN BREAK  
S. BIGGS



|                                     |
|-------------------------------------|
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            |

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:



|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase was based on competitive price quotes:

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

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 473152**

Invoice Date 08/15/2022

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

Delivery: CITY OF BELLEVILLE  
S BIGGS STREET  
MI

| Customer | PO Number | Job    | Terms | Due Date   |
|----------|-----------|--------|-------|------------|
| BEL001   |           | 000005 | NET30 | 09/14/2022 |

| Ticket | Description       | Units | Rate   | Extended |
|--------|-------------------|-------|--------|----------|
| 359408 | 7 BAG AE CONCRETE | 6.0   | 161.00 | 966.00   |
| 359408 | FUEL SURCHARGE    | 1.0   | 30.00  | 30.00    |

|                      |                 |
|----------------------|-----------------|
| <b>Subtotal</b>      | \$996.00        |
| <b>Sales Tax</b>     | \$0.00          |
| <b>Invoice Total</b> | <u>\$996.00</u> |

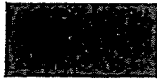
*R. R. water*

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: \$ *613<sup>00</sup>*

Purpose: *CONCRETE TO REPLACE ROAD. CSB1995*



|                                     |
|-------------------------------------|
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            |

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: *REPLACE ROAD FROM MAIN BREAK*

This purchase was for an emergency:



|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase was based on competitive price quotes:

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

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 473508

Invoice Date 08/24/2022

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

Delivery: CITY OF BELLEVILLE  
S BIGGS STREET  
MI

| Customer | PO Number | Job    | Terms | Due Date   |
|----------|-----------|--------|-------|------------|
| BEL001   |           | 000005 | NET30 | 09/23/2022 |

| Ticket | Description       | Units | Rate   | Extended |
|--------|-------------------|-------|--------|----------|
| 359859 | 7 BAG AE CONCRETE | 3.0   | 161.00 | 483.00   |
| 359859 | CARTAGE           | 1.0   | 100.00 | 100.00   |
| 359859 | FUEL SURCHARGE    | 1.0   | 30.00  | 30.00    |

**Subtotal** \$613.00

**Sales Tax** \$0.00

**Invoice Total** \$613.00

*R. R. WATER*

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: *TRY COUNTY WATER* Amount: *\$ 600.00*  
*+ SEWER*

Purpose: *REPAIR FLOW CHANNEL IN CITY SEWER MAIN*



|                                     |
|-------------------------------------|
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            |

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:



|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase was based on competitive price quotes:

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase is not based on competitive quotes because:

13421

41527 Edison Lake Rd.

**www.tricountywaterandsewer.com**

|                |                    |        |                        |
|----------------|--------------------|--------|------------------------|
| NAME           | CITY of Belleville |        | Brian Zahm             |
| ADDRESS        | 6 main             | ST     | 385 E. Huron River Dr. |
| CITY/STATE/ZIP | Belleville, MI     |        | Belleville, MI         |
| Home #         | 734-658-5243       | Work # | 248-238-3541           |

I authorize the work described in this service contract and agree to the terms and conditions of this form. I recognize that aged and deteriorated plumbing fixtures, piping, and appurtenances may no longer be serviceable, and I agree to hold Tri County Water & Sewer blameless for any damage or destruction to those items due to these conventional repair, or installation efforts. I agree to pay for all goods and services received.

Authorization Signature \_\_\_\_\_

**Authorization Signature**

| Job Description                                                |        |
|----------------------------------------------------------------|--------|
| Change to install missing channel for 4" Bld Sewer in manhole. | 600' ± |

BLD Sewer Clogs from Sanitary Debris in manhole

**I acknowledge the satisfactory completion of the work described above.**

**White Copy: Office - Yellow Copy: Tech - Pink Copy: Customer**

Water

NOT RESPONSIBLE FOR LANDSCAPING, ELECTRICAL LINES, SPRINKLER LINES, PRIVATE UTILITIES, SETTLEMENT OF DIRT MOUNDS, CEMENT, OR ANY UNFORESEEN CONDITIONS.

Customer Initials: \_\_\_\_\_

Payment of this invoice/contract is due upon completion of work. Standard warranty is 1 year on material and workmanship, excluding stoppages.

**Customer Initials:**

**Payment of this invoice/contract is due upon completion of work. Standard warranty is 1 year on material and workmanship, excluding stoppages.**

|                      |  |        |    |
|----------------------|--|--------|----|
| Total Job            |  | \$ 600 | 00 |
| Less Deposit         |  |        |    |
| Total Investment Due |  | \$ 600 | 00 |
| Paid                 |  |        |    |
| Bal.                 |  |        |    |

# ACCOUNTS PAYABLE EXPENDITURES

## COUNCIL MEETING ON

### SEPT 6 2022

| DATE        | AMOUNT       | DESCRIPTION | G. TOTAL      |
|-------------|--------------|-------------|---------------|
| 9/6/2022    | \$60,578.32  | EFT         | \$60,578.32   |
| 9/6/2022    | \$635,429.77 | CHECKS      | \$635,429.77  |
|             |              |             |               |
| GRAND TOTAL |              |             | \$ 696,008.09 |

| Check Date                  | Bank | Check | Vendor | Vendor Name             | Invoice Vendor          | Description                      | Amount     | Statu |
|-----------------------------|------|-------|--------|-------------------------|-------------------------|----------------------------------|------------|-------|
| Bank CHA2 CHASE NEW ACCOUNT |      |       |        |                         |                         |                                  |            |       |
| 09/01/2022                  | CHA2 | 5951  | 1576   | BELLEVILLE AREA DISTRIC | BELLEVILLE AREA DISTRIC | STAX 2022 TAX DISBURSEMENT       | 14,726.07  | Open  |
| 09/01/2022                  | CHA2 | 5952  | 1576   | BELLEVILLE AREA DISTRIC | BELLEVILLE AREA DISTRIC | WX21 TAX DISBURSEMENT            | 8,000.00   | Open  |
| 09/01/2022                  | CHA2 | 5953  | 0817   | BELLEVILLE AREA INDEPEN | BELLEVILLE AREA INDEPEN | ADVERSTING & CITY COUNCIL MEETIN | 161.00     | Open  |
|                             |      |       |        | BELLEVILLE AREA INDEPEN | BELLEVILLE AREA INDEPEN | ADVERSTING & NOTICE OF PUBLIC SA | 35.00      | Open  |
|                             |      |       |        |                         |                         |                                  | 196.00     |       |
| 09/01/2022                  | CHA2 | 5954  | 0028   | BELLEVILLE PRO HARDWARE | BELLEVILLE PRO HARDWARE | WATER SUPPLIES JULY 2022         | 8.98       | Open  |
|                             |      |       |        | BELLEVILLE PRO HARDWARE | BELLEVILLE PRO HARDWARE | WATER SUPPLIES AUGUST 2022       | 7.19       | Open  |
|                             |      |       |        | BELLEVILLE PRO HARDWARE | BELLEVILLE PRO HARDWARE | BUILDING MAINT. AUGUST 2022      | 40.00      | Open  |
|                             |      |       |        | BELLEVILLE PRO HARDWARE | BELLEVILLE PRO HARDWARE | BUILDING MAINT. AUGUST 2022      | 25.07      | Open  |
|                             |      |       |        | BELLEVILLE PRO HARDWARE | BELLEVILLE PRO HARDWARE | BUILDING MAINT. AUGUST 2022      | 26.96      | Open  |
|                             |      |       |        | BELLEVILLE PRO HARDWARE | BELLEVILLE PRO HARDWARE | DDA SUPPIES AUG 2022             | 23.59      | Open  |
|                             |      |       |        |                         |                         |                                  | 131.79     |       |
| 09/01/2022                  | CHA2 | 5955  | 0659   | BLUE RIBBON CONTRACTING | BLUE RIBBON CONTRACTING | 88 POTTER WATER MAIN BREAK       | 5,528.00   | Open  |
| 09/01/2022                  | CHA2 | 5956  | 4193   | CLIA LABORATORY PROGRAM | CLIA LABORATORY PROGRAM | LABORATORY PROGRAM (9/11/2022 -  | 180.00     | Open  |
| 09/01/2022                  | CHA2 | 5957  | 0898   | CUMMINGS, MCCLOREY, DAV | CUMMINGS, MCCLOREY, DAV | LEGAL FEES JULY 2022             | 4,590.00   | Open  |
| 09/01/2022                  | CHA2 | 5958  | 0465   | DAWSON, ROBERT          | DAWSON, ROBERT          | RETIREE HEALTH COVERAGE RETIRE.  | 177.95     | Open  |
| 09/01/2022                  | CHA2 | 5959  | 2004   | DELANO, JENNIFER        | DELANO, JENNIFER        | DISPATCH 8/8/2022 - 8/21/2022    | 91.00      | Open  |
| 09/01/2022                  | CHA2 | 5960  | 4294   | DOMINION VOTING SYSTEMS | DOMINION VOTING SYSTEMS | ELECTION SETUP                   | 385.00     | Open  |
| 09/01/2022                  | CHA2 | 5961  | 2684   | DOMTOWN DEVELOPMENT AU  | DOMTOWN DEVELOPMENT AU  | SK22 TAX DISBURSEMENT            | 117,500.00 | Open  |
|                             |      |       |        |                         |                         |                                  | 117,500.00 |       |
| 09/01/2022                  | CHA2 | 5962  | 0075   | DTE ENERGY              | DTE ENERGY              | 27 2ND ST STREETLIGHTING - 9100  | 51.84      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 800 N LIBERTY - 9100 3977 6497 - | 27.36      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 26 5TH ST STREETLIGHTING - 9100  | 156.87     | Open  |
|                             |      |       |        |                         |                         |                                  | 236.07     |       |
| 09/01/2022                  | CHA2 | 5963  | 0076   | DTE ENERGY              | DTE ENERGY              | 6 MAIN - 9100 067 6536 6         | 1,529.00   | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 132 HIGH ST - 9100 067 6587 9    | 68.53      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 190 HIGH - 9100 157 2026 1       | 62.44      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 46785 DENTON RD 910006765127     | 31.53      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 7 MAIN ST - 9100 067 6523 4      | 42.91      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 25 2ND ST GAS & ELECTRIC         | 278.27     | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 100 N LIBERTY                    | 14.76      | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 7 SOUTH ELECTRIC & COMMERCIAL OV | 230.66     | Open  |
|                             |      |       |        | DTE ENERGY              | DTE ENERGY              | 91 4TH ST - 9100 067 6478 1      | 27.07      | Open  |
|                             |      |       |        |                         |                         |                                  | 2,285.17   |       |
| 09/01/2022                  | CHA2 | 5964  | 4148   | ELECTION SOURCE         | ELECTION SOURCE         | ELECTION SUPPLIES                | 980.00     | Open  |
| 09/01/2022                  | CHA2 | 5965  | 0407   | ICMA RETIREMENT CORPORA | ICMA RETIREMENT CORPORA | RETIREMENT 8/15/2021 - 8/28/2022 | 272.00     | Open  |
|                             |      |       |        | ICMA RETIREMENT CORPORA | ICMA RETIREMENT CORPORA | RETIREMENT 8/1/2021 - 8/14/2022  | 272.00     | Open  |
|                             |      |       |        |                         |                         |                                  | 544.00     |       |
| 09/01/2022                  | CHA2 | 5966  | 3132   | KONICA MINOLTA BUSINESS | KONICA MINOLTA BUSINESS | MONTHLY MAINTENANCE FEES - POLIC | 22.60      | Open  |
|                             |      |       |        | KONICA MINOLTA BUSINESS | KONICA MINOLTA BUSINESS | MONTHLY MAINTENANCE FEES - POLIC | 22.60      | Open  |
|                             |      |       |        | KONICA MINOLTA BUSINESS | KONICA MINOLTA BUSINESS | MONTHLY MAINTENANCE FEES - POLIC | 23.79      | Open  |
|                             |      |       |        | KONICA MINOLTA BUSINESS | KONICA MINOLTA BUSINESS | MONTHLY MAINTENANCE FEES - POLIC | 23.79      | Open  |
|                             |      |       |        |                         |                         |                                  | 92.78      |       |
| 09/01/2022                  | CHA2 | 5967  |        | REFUND TAX              | KOWALSKI, MARK          | 2022 Sum Tax Refund 31 087 01 03 | 1,096.28   | Open  |
| 09/01/2022                  | CHA2 | 5968  | 4501   | LINDE GAS & EQUIPMENT I | LINDE GAS & EQUIPMENT I | FIRE DEPT (PROPANE)              | 8.80       | Open  |



09/01/2022 12:24 PM  
User: TAKISHA  
DB: Belleville

CHECK REGISTER FOR CITY OF BELLEVILLE  
CHECK NUMBERS 5951 - 5991

Page: 2/3

| Check Date | Bank | Check | Vendor | Vendor Name             | Invoice Vendor          | Description                      | Amount     | Statu |
|------------|------|-------|--------|-------------------------|-------------------------|----------------------------------|------------|-------|
| 09/01/2022 | CHA2 | 5969  | 2760   | MISTER MAT RENTAL SERVI | MISTER MAT RENTAL SERVI | CITY HALL - MAT RENTAL AUG 2022  | 34.90      | Open  |
| 09/01/2022 | CHA2 | 5970  | 4040   | MOMBRAV, DENNIS         | MOMBRAV, DENNIS         | INSPECTION FEES AUG 2022         | 240.00     | Open  |
| 09/01/2022 | CHA2 | 5971  | 0403   | NAPA AUTO PARTS         | NAPA AUTO PARTS         | FIRE DEPT PARTS                  | 137.47     | Open  |
|            |      |       |        | NAPA AUTO PARTS         | NAPA AUTO PARTS         | FIRE DEPT PARTS                  | 22.47      | Open  |
|            |      |       |        | NAPA AUTO PARTS         | NAPA AUTO PARTS         | FIRE DEPT PARTS 457 PARTS        | 0.27       | Open  |
|            |      |       |        |                         |                         |                                  | 160.21     |       |
| 09/01/2022 | CHA2 | 5972  | 0154   | OSBORNE CONCRETE COMPAN | OSBORNE CONCRETE COMPAN | WATER- SUPPLIES/MAINTENANCE      | 36.50      | Open  |
|            |      |       |        | OSBORNE CONCRETE COMPAN | OSBORNE CONCRETE COMPAN | WATER- SUPPLIES/MAINTENANCE      | 613.00     | Open  |
|            |      |       |        | OSBORNE CONCRETE COMPAN | OSBORNE CONCRETE COMPAN | LOCAL ROADS AUG 2022             | 17.25      | Open  |
|            |      |       |        | OSBORNE CONCRETE COMPAN | OSBORNE CONCRETE COMPAN | LOCAL ROADS AUG 2022             | 27.00      | Open  |
|            |      |       |        | OSBORNE CONCRETE COMPAN | OSBORNE CONCRETE COMPAN | WATER- SUPPLIES/MAINTENANCE      | 996.00     | Open  |
|            |      |       |        |                         |                         |                                  | 1,689.75   |       |
| 09/01/2022 | CHA2 | 5973  | 2560   | PARAGON LABORATORIES IN | PARAGON LABORATORIES IN | WATER - (197 POTTER & 881 BELLE  | 348.00     | Open  |
| 09/01/2022 | CHA2 | 5974  | 2642   | PRIORITY ONE EMERGENCY  | PRIORITY ONE EMERGENCY  | FIRE DEPT UNIFORM                | 194.98     | Open  |
| 09/01/2022 | CHA2 | 5975  | 4424   | QUADIENT LEASING USA, I | QUADIENT LEASING USA, I | COVERAGE PERIOD SEPT 4 - DEC 3.  | 461.10     | Open  |
| 09/01/2022 | CHA2 | 5976  | 0162   | QUILL CORPORATION       | QUILL CORPORATION       | OFFICE SUPPLIES POLICE DEPT (BL  | 80.89      | Open  |
|            |      |       |        | QUILL CORPORATION       | QUILL CORPORATION       | OFFICE SUPPLIES CITY HALL DEPT   | 193.16     | Open  |
|            |      |       |        | QUILL CORPORATION       | QUILL CORPORATION       | OFFICE SUPPLIES CITY HALL DEPT   | 278.37     | Open  |
|            |      |       |        |                         |                         | OFFICE SUPPLIES CITY HALL DEPT   | 209.13     | Open  |
|            |      |       |        |                         |                         |                                  | 761.55     |       |
| 09/01/2022 | CHA2 | 5977  | 4416   | ROBBE DEYOUNG           | ROBBE DEYOUNG           | REIMBURSEMENT 3 SHELF BOOKCASE   | 67.46      | Open  |
| 09/01/2022 | CHA2 | 5978  | 4480   | STRYKER SALES, LLC      | STRYKER SALES, LLC      | FIRE DEPT AUG 2022               | 330.60     | Open  |
| 09/01/2022 | CHA2 | 5979  | 0711   | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | WATER MAINT AUGUST 2022          | 22.47      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | DDA - SUPPLIES/MAINTENANCE AUG 2 | 11.99      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | WATER MAINT AUGUST 2022          | 22.47      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | FIRE DEPT AUGUST 2022            | 24.82      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | FIRE DEPT AUGUST 2022            | 76.58      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | FIRE DEPT AUGUST 2022            | 97.58      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | FIRE DEPT AUGUST 2022            | 20.14      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | FIRE DEPT AUGUST 2022            | 17.98      | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | WATER MAINT AUGUST 2022          | 8.45       | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | WATER MAINT AUGUST 2022          | (1.00)     | Open  |
|            |      |       |        | SUMPTER ACE HARDWARE    | SUMPTER ACE HARDWARE    | FIRE DEPT AUGUST 2022            | (17.98)    | Open  |
|            |      |       |        |                         |                         |                                  | 283.50     |       |
| 09/01/2022 | CHA2 | 5980  | 0459   | TERMINIX PROCESSING CEN | TERMINIX PROCESSING CEN | PEST CONTROL CITY HALL & POLICE  | 67.00      | Open  |
| 09/01/2022 | CHA2 | 5981  | 4191   | TRI COUNTY WATER & SEWE | TRI COUNTY WATER & SEWE | WATER/SEWER - SUPPLIES/MAINTENAN | 600.00     | Open  |
| 09/01/2022 | CHA2 | 5982  | 0208   | VAN BUREN PUBLIC SCHOOL | VAN BUREN PUBLIC SCHOOL | SUMMER 2022 - TAX DISBURSEMENT   | 252,600.00 | Open  |
| 09/01/2022 | CHA2 | 5983  | 3213   | VERIZON WIRELESS        | VERIZON WIRELESS        | COB CELLPHONE BILLS JULY 13 - AU | 206.38     | Open  |
| 09/01/2022 | CHA2 | 5984  | 3156   | WATT, JOSEPH            | WATT, JOSEPH            | INSPECTOR AUGUST 2022            | 680.00     | Open  |
| 09/01/2022 | CHA2 | 5985  | 0702   | WAYNE COUNTY ACCTS RECE | WAYNE COUNTY ACCTS RECE | TRAF SIG ENERGY-7/22             | 118.11     | Open  |
|            |      |       |        | WAYNE COUNTY ACCTS RECE | WAYNE COUNTY ACCTS RECE | TRAF SIG ENERGY-7/22             | 451.48     | Open  |
|            |      |       |        |                         |                         |                                  | 569.59     |       |
| 09/01/2022 | CHA2 | 5986  | 0687   | WAYNE COUNTY TREASURER  | WAYNE COUNTY TREASURER  | SX22 TAX DISBURSEMENT            | 215,000.00 | Open  |
| 09/01/2022 | CHA2 | 5987  | 0219   | WAYNE COUNTY TREASURER- | WAYNE COUNTY TREASURER- | BELLE VILLA MEADOWS AUG 2022     | 612.50     | Open  |
| 09/01/2022 | CHA2 | 5988  | 0219   | WAYNE COUNTY TREASURER- | WAYNE COUNTY TREASURER- | BELLE VILLA LAKE MOBILE HOME TAX | 440.00     | Open  |
| 09/01/2022 | CHA2 | 5989  | 3816   | WCA ASSESSING           | WCA ASSESSING           | APPRAISAL SERVICES SEPT 2022     | 2,187.09   | Open  |
| 09/01/2022 | CHA2 | 5990  | 2490   | WISE TECHNOLOGIES LLC   | WISE TECHNOLOGIES LLC   | SOFTWARE SUPPORT POLICE DEPT     | 866.25     | Open  |
| 09/01/2022 | CHA2 | 5991  | 3112   | ZARB, BERNARD           | ZARB, BERNARD           | PLUMBING PERMIT INSPECTION AUG 2 | 280.00     | Open  |

| Check Date | Bank | Check | Vendor | Vendor Name | Invoice Vendor | Description | Amount | Statu |
|------------|------|-------|--------|-------------|----------------|-------------|--------|-------|
|------------|------|-------|--------|-------------|----------------|-------------|--------|-------|

CHA2 TOTALS:

|                            |            |
|----------------------------|------------|
| Total of 41 Checks:        | 635,429.77 |
| Less 0 Void Checks:        | 0.00       |
| Total of 41 Disbursements: | 635,429.77 |

09/01/2022 12:12 PM  
User: TAKISHA  
DB: Belleville

CHECK REGISTER FOR CITY OF BELLEVILLE  
CHECK NUMBERS 211 - 216

Page: 1/1

| Check Date                  | Bank | Check  | Vendor | Vendor Name             | Invoice Vendor          | Description                      | Amount    | Statu |
|-----------------------------|------|--------|--------|-------------------------|-------------------------|----------------------------------|-----------|-------|
| Bank CHA2 CHASE NEW ACCOUNT |      |        |        |                         |                         |                                  |           |       |
| 09/01/2022                  | CHA2 | 211(E) | 1231   | BLUE CARE NETWORK       | BLUE CARE NETWORK       | EMPLOYEE INSURANCE 9/1/2022 - 9/ | 20,131.64 | Open  |
| 09/01/2022                  | CHA2 | 212(E) | 2545   | COMCAST                 | COMCAST                 | CITY HALL PHONE BILL (AUG 21, 2  | 442.22    | Open  |
|                             |      |        |        |                         | COMCAST                 | FIRE DEPT - CABLE/INTERNET - 8/6 | 463.62    | Open  |
|                             |      |        |        |                         | COMCAST                 | SENIOR TRANSPORTATION - PHONE LI | 99.46     | Open  |
|                             |      |        |        |                         |                         |                                  | 1,005.30  |       |
| 09/01/2022                  | CHA2 | 213(E) | 4493   | MICHIGAN FINANCE AUTHOR | MICHIGAN FINANCE AUTHOR | PROJECT 5606-01 STATE REVOLVING  | 30,192.50 | Open  |
| 09/01/2022                  | CHA2 | 214(E) | 0980   | PLANTE & MORAN PLLC     | PLANTE & MORAN PLLC     | ACCOUNTING SERVICES RENDERED AUG | 7,150.00  | Open  |
| 09/01/2022                  | CHA2 | 215(E) | 0496   | PRINCIPAL LIFE          | PRINCIPAL LIFE          | LIFE INSURANCE - SEPT 2022       | 1,291.88  | Open  |
| 09/01/2022                  | CHA2 | 216(E) | 0178   | SEMCOG                  | SEMCOG                  | 2022 ANNUAL MEMBERSHIP DUES      | 807.00    | Open  |

CHA2 TOTALS:

Total of 6 Checks:

Less 0 Void Checks:

Total of 6 Disbursements:

60,578.32  
0.00  
60,578.32