

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, October 3, 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/89551376554?pwd=amo2WDZKaGJFcExHSER5OGN6UUUpOUT09>

Meeting ID: 895 5137 6554

Passcode: 778311

One tap mobile

+13092053325,,89551376554#,,, *778311# US

+13126266799,,89551376554#,,, *778311# US (Chicago)

Dial by your location

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 669 900 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

+1 408 638 0968 US (San Jose)

+1 564 217 2000 US

+1 669 444 9171 US

Meeting ID: 895 5137 6554

Passcode: 778311

Find your local number: <https://us02web.zoom.us/j/89551376554>

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. September 19, 2022 Regular Meeting of the City Council

6. PUBLIC HEARING

- None

7. **INTRODUCTION OF ORDINANCES**
 - None
8. **GENERAL BUSINESS DISCUSSION**
 - A. Discussion – Road Paving in Hillside Cemetery
 - B. Discussion – Downtown Tree Lighting Ceremony
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/Reuse arch		Dave	Guidance to path forward	Dave	10/3/2022			Dave	Petition submitted to Wayne County on 8/16. Waiting for November election results. Hometown Provisions aka Blue Sky Cannabis co. is open. Will be touring next week.
2	Main & Liberty Street Repair	3/7/22	Voight	Repair Cement	Rick	10/3/2022			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	10/3/2022			Rick	Received word 9/29 that we did not receive award from the Category B Trans. Economic Development Fund. 3 million dollars in fund - 14 million in submissions. Alternative options being researched.

4	DTE streetlight upgrades	4/19/21	Council		Dave	9/19/2022			Dave	DTE - waiting for updated quotes for upgrading old lights. Re-contact to be made week of 9/19
5	Recodification of Ordinances	7/18/16	Council		Tim	10/3/2022			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	10/3/2022			Dave	2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet
7	Charter Revisions	8/3/20	Jesse Marcotte		Dave	10/3/2022			Council/ Dave	Legal opinion on course forward has been sent to City Council
8	Park Bathroom Locks	9/6/22	Bates		Rick	10/3/2022			Rick	Parts ordered - installation upon receiving the parts. Westland Lock & Key - Only vendor to respond.

9	Park Maintenance	9/6/22	Bates		Dave	10/3/2022			Dave /DDA	Review of Trugreen contract to find better weed control in parks for 2023.
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CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, September 19, 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	Present
Council Member Henry	Absent
Council Member Jones	Arrived at 7:46 p.m.
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

1) Retirement of Reserve Officer – Jim Piper

- a) Reserve Sergeant Piper was presented a plaque to commemorate his retirement following 7 years of service with the Belleville Police Department Reserves.

B. Council Follow Up List

1) None

C. Citizen Comments on Non-Agenda Items

1) John Juriga

- a) Informed everyone that the Belleville Area District Library will be open from 1 p.m. to 5 p.m. on Sundays, beginning October 16th, and will also have extended hours beginning November 1st.

2) Brian Loranger

- a) Stated that the Belleville Fire Department is receiving a grant for a new fire truck.

3) Tom Fielder

- a) Provided the following updates from the Growth Works Board and Substance Use Disorder Board meetings:

1. The courts are trying to catch up on cases, and many juveniles no longer have residential treatment available to them due to a lack of centers providing this service.
2. The Substance Use Disorder Board has begun opening their own treatment centers to accommodate those who need these centers.
3. Fentanyl test strips will shortly be available to communities at no cost.

4. APPROVAL OF AGENDA

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

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

Motion Carried.

5. APPROVAL OF MINUTES

A. September 6, 2022, Regular Meeting of the City Council

MOTION: Motion by Bates, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Tuesday, September 6, 2022.

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

Motion Carried.

6. PUBLIC HEARINGS

A. Amendment to Ordinance # 00-002 – Juvenile Responsibility

MOTION: Motion by Bates, supported by Voigt to open a Public Hearing on the Amendment to Ordinance # 00-002 at 7:43 p.m.

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

Motion Carried.

- Mayor Conley opened the floor to attendees for comments/questions on the Amendment to Ordinance # 00-002. No questions/comments were noted.
- Seeing no comments, Mayor Conley called for a motion.

MOTION: Motion by Bates, supported by Voigt to close the Public Hearing on the Amendment to Ordinance # 00-002 at 7:45 p.m.

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

Motion Carried.

7. INTRODUCTION OF ORDINANCES

A. Amendment to Ordinance # 00-002 - Juvenile Responsibility

MOTION: Motion by Voigt, supported by Bates to approve the Amendment to Ordinance # 00-002 as presented.

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

Motion Carried.

8. GENERAL BUSINESS DISCUSSION

A) Special Event Application – Witches' Ball

MOTION: Motion by Voigt, supported by Bates approving the Witches' Ball, hosted by Egan's Pub, on October 28th from 6 p.m. to 12 a.m. in Fourth Street Square. (Council Member Jones arrived at 7:46 p.m. prior to voting on this item).

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

Motion Carried.

B) Resolution # 22-059 – GLWA Water Rate Contract Amendment/Approval

MOTION: Motion by Voigt, supported by Jones to approve an amended contract between the City of Belleville and the Great Lakes Water Authority, as presented.

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

Motion Carried.

C) MERS Multiplier Provision – Re-Hired Employees

MOTION: Motion by Jones, supported by Voigt to approve a provision to the agreement between the Municipal Employees' Retirement System and the City of Belleville, as presented.

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

Motion Carried.

D) Discussion – DIA Inside-Out Art Installation

MOTION: Motion by Voigt, supported by Bates approving the temporary installation of art pieces in the City, provided by the Detroit Institute of Arts.

ROLL CALL VOTE:	Council Member Bates	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 Voigt to approve **Resolution #22-060** authorizing Accounts Payable and Departmental Expenditures as presented.

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

Motion Carried.

10. **CITY MANAGER COMMENTS**

- Stated that the Belleville Police Department has hired a new full-time Officer, Tirrell Robinson, who formerly worked for the Detroit Police Department. Robinson will be officially sworn in by the City Clerk on September 21st, and will be ceremoniously sworn in at the City Council Meeting on October 3rd.
- Noted that City staff have been removing dead trees in Hillside Cemetery.
- Noted that brick work on the East-facing wall of City Hall is slated to begin the first week of October.

11. **CITY COUNCIL MEMBER COMMENTS**

- Council Member Bates
 - Congratulated Reserve Sergeant Piper on his retirement.
 - Thinks the DIA art installation is great.
 - Thanked Tom Fielder for his report regarding substance abuse.
 - Thinks it is awesome that the Fire Department is receiving a grant for a new fire truck.
- Council Member Jones
 - Thanked everyone in attendance.
 - Noted that there is one more weekly car show remaining, taking place on Monday, September 26th.
 - Reminded everyone that Harvest Fest will take place on October 8th.

- Stated that the Belleville High School Football Team has a home game this week.
- Mayor Pro-Tem Voigt
 - Congratulated Reserve Sergeant Piper on his retirement, and stated that he is one of the best.
 - Looking forward to the DIA art installation.
 - Is excited for the Fire Department to receive a new fire truck.

12. **MAYOR'S COMMENTS**

- Informed everyone that the Belleville High School Band Review will take place this Wednesday, September 21st, with a rain-date scheduled the following Wednesday, September 28th.
- Noted that the Regular Meeting of the Downtown Development Authority will be held on Wednesday, September 21st at 6 p.m.

13. **CITIZENS COMMENTS**

- Chris Zweng
 - Thanked Egan's Pub for recognizing how meaningful the "ghost sign" from the former Golden Boy Restaurant is to the community.
- Therese Antonelli
 - Inquired about the possibility of lighting trees along Main St. during the holidays.
- Tom Fielder
 - Stated that somewhere there is a photo showing the inside of the former Golden Boy Restaurant, as well as a menu from the establishment, however it has yet to be located.
 - Noted that the Belleville Police Department and it's Reserve Officers have been great about clearing traffic following football games at the high school.

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

- None

15. **ADJOURNMENT**

MOTION: Motion by Bates, supported by Jones to adjourn at 8:14 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

**CITY OF BELLEVILLE
RESOLUTION NO. 22-062**

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 \$71,002.87 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Bound Tree	Fire	\$886.56	PPE Supplies – AFG Grant
Crawford Door	DPW	\$615.00	Repair of DPW Building Garage Door
Priority One Emergency	Police	\$632.86	Uniforms & Equipment for New Officer
Westland Lock & Key	DPW	\$1600.00	Locks for Park Bathroom Doors

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: October 3, 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: BOONDTREE

Amount: 886.56

Purpose: PPE SUPPLIES AFG GRANT

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:

ACTUALLY BEING PAID BY AFG GRANT

PART 2

☒

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Award accepted

EMW-2020-FG-04885: Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental Round 2 (AFG-S 2)

BELLEVILLE CITY HALL

Period of performance 02/17/2021 - 02/16/2023

Federal resources awarded \$4,000.00

Required non-federal resources \$200.00

Federal resources disbursed to recipient \$3,111.84

Pending disbursements to recipient \$0

Balance of federal resources available \$888.16

Select an action

My to do list

Description	Status	Date of status	Due date	Action
Federal Financial Report for period ending 06/30/2022	Pending submission	07/01/2022	07/30/2022	Actions ▾

Organization : BELLEVILLE CITY HALL

This information is current of SAM.gov as of: 09/04/2022

Registration summary



Bound Tree

Quotation

Quotation#:

08/09/2022

Account Number: 215487-ESHIP001

BILL-TO

CITY OF BELLEVILLE FIRE DEPT

6 MAIN ST

BELLEVILLE, MI 48111-2736

Ship Method: FEDEX 2DAY NF

Payment Terms: NET 30

SHIP-TO

CITY OF BELLEVILLE FIRE DEPT

6 Main St.

Belleville, MI 48111

Item	UOM	Description	Qty	Price	Ext.Price	Exp.Date
670245-KIT	1/EA	*NON-RETURNABLE* Curaplex N95 Mask Kit (20 Masks)	1	\$ 31.99	\$ 31.99	12/31/2022
290900	1/EA	Curaplex Personal Protection Kit with XL Tychem Coverall	19	\$ 38.39	\$ 729.41	12/31/2022
290900XXX	1/EA	Curaplex Personal Protection Kit With 3XL Tychem Coverall	3	\$ 38.39	\$ 115.17	12/31/2022
1031-87529	50/BX	Surgical Face Mask, 3-Ply, Earloops, Blue, ASTM Level II, 50/bx 6bx/cs	1	\$ 9.99	\$ 9.99	12/31/2022

Quote Total \$ 886.56

Comments:

William Waite

Boundtree | Account Manager - Michigan

5000 Tuttle Crossing Blvd Dublin OH 43016 |

Phone: 810-588-3424 | Fax:

william.waite@boundtree.com

Sales tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

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: *CRAWFORD DOOR* Amount: \$ *615. —*

Purpose: *REPAIR GARAGE DOOR DPN BUILDING*



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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:

This purchase was for an emergency: *MAIN DOOR TO SHOP BROKE*



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Crawford Door Sales

334 E Michigan Ave

Ypsilanti, MI 48198 US

734-483-4563

accountspayable@crawforddoorpsi.com

Invoice**BILL TO**

City of Belleville

6 Main St

Belleville, MI 48111

SHIP TO

City of Belleville

370 East Columbia Avenue

Belleville, MI 48111

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18372473	08/17/2022	\$615.00	09/16/2022	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Generic Material 250x50x2 springs	1	375.00	375.00
	Commerical Labor original call out	1	225.00	225.00
	Misc Supplies-Comm Misc Supplies-Comm	1	5.00	5.00
	Comm Fuel Surcharge Comm Fuel Surcharge	1	10.00	10.00

Installed new set of springs, lubed and adjusted door as needed.

BALANCE DUE**\$615.00**


Invoices that are paid more than 45 days after the billing date are subject to a 3% late fee.

Date Given to Accounts Payable: 9/19/2022

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 Priority One Emergency Amount \$632.86

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 FULL TIME POLICE HIRE - UNIFORMS & EQUIPMENT



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 _____



PRIORITY ONE
EMERGENCY

E Info@priority1emergency.com

P (734) 398-5900

F (734) 398-5904

ADDRESS
5755 Belleville Rd
Canton, MI 48188

f @

www.PRIORITY1EMERGENCY.COM

Invoice:

70087623

9/15/2022 11:29AM

Station: 7

Account: 998 Code: 998

By: BC

W: 734 699-2710 F: 734 699-3767

Page 1

BC

Bill To:

Emma Pelkere
Belleville Police Department
6 Main St.
Belleville, MI 48111

Ship To:

Emma Pelkere
Belleville Police Department
6 Main St.
Belleville, MI 48111

SKU	Description	Quantity	B'rdr	Price	Total
T. Robinson					
74280.724.XL.R	511 TacLite TDU Pant Nvy XL Reg	4.0	0.0	65.99	263.96
5456-3.4PACK	BL 3/4" Keepers BW Silver Snap 4 Pack	1.0	0.0	14.99	14.99
6501-3-40	BL SB 2 1/4 Fully Lined Basket Weave 40	1.0	0.0	89.99	89.99
350150	M&P 100 Chain Lever Lock Black	2.0	0.0	35.99	71.98
5510-3	BL Economy Cuff Case Basketweave	1.0	0.0	26.99	26.99
5601-3	BL Ammo Clip Pouch Double Basket Weave	1.0	0.0	48.99	48.99
5510-3	BL Economy Cuff Case Basketweave	1.0	0.0	26.99	26.99
5538-3	BL Chemical Holder Basket Weave	1.0	0.0	30.99	30.99
5485-1	BL Universal Radio Holder Plain	1.0	0.0	24.99	24.99
5596-3	BL Open Top Stinger 2020 Holder Basket Weave	1.0	0.0	32.99	32.99

101-301-720.000

OnAccount: 632.86

SubTotal: 632.86

Exempt: 0.00

TOTAL: 632.86

On Account: 632.86

Total Paid: 0.00

Change Due: 0.00

Our small business appreciates each and every order, including this one! Need to know about returns? Acceptable returns and exchanges are allowed within 30 days of your purchase with receipt. An acceptable return is a new stocking item that is in complete re-sellable condition with all original sealed packaging and tags. Items are subject to inspection which will determine if you are eligible for a refund, store credit or denial of your claim. Special orders, non-stocking items, vehicle-specific products, items that have been customized and/or altered, clearance items and first aid products are not returnable. Full terms of sale available on our website.

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: *WESTLAND LOCK+KEY* Amount: *\$ 1600.00*

Purpose: *LOCKS ON PARK BATHROOMS*



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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:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

	Westland LOCK AND KEY INCORPORATED	35665 Ford Road, Westland, MI 48185 (2 Blks W. of Wayne Rd.) Bus: 734-722-1850 Fax: 734-722-1854 Email: westlandlockandkey@sbcglobal.net
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City of Belleville
 6 Main Street
 Belleville, MI 48111

September 23, 2022

Attn: Rick Rutherford,

The cost to provide and install keyed indicator deadbolts on the men's and women's restrooms at Victory, Village and Horizon Parks will be as follows:

Victory Park:

2 Indicator deadbolts	\$165.00	\$ 330.00
Labor to drill new holes	\$ 75.00	<u>\$ 150.00</u>

Village Park:

2 Indicator deadbolts	\$165.00	\$ 330.00
Labor to remove existing deadbolts and replace with new	\$ 40.00	<u>\$ 80.00</u>

Horizon Park:

2 Indicator deadbolts	\$165.00	\$ 330.00
Labor to remove existing deadbolts and replace with new	\$ 40.00	<u>\$ 80.00</u>

Trip Charge to all 3 locations		\$ 150.00
Labor to key all 6 deadbolts to Victory Park key	\$25.00	<u>\$ 150.00</u>
Job Total		<u>\$1,600.00</u>

It will take approximately 3-4 weeks to obtain the material and schedule this job, once we have your signed approval.

You don't have an in-house account with us so payment is due the day the work is completed, we accept all major credit cards, cash and checks.

This estimate is good for 90 days.

If you have any questions, please give me a call at 734-722-1850.

Sincerely,
 Janet Crawford Sanders CPL

Please sign and date here if you would like this work done and email to westlandlockandkey@sbcglobal.net or fax to 734-722-1854.

R. R. PARKS Date 9/27/22

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
OCT 3 2022

DATE	AMOUNT	DESCRIPTION	G. TOTAL
10/3/2022	\$6,656.88	EFT	\$6,656.88
10/3/2022	\$64,345.99	CHECKS	\$64,345.99
GRAND TOTAL			\$ 71,002.87

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Statu
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Bank CHA2 CHASE NEW ACCOUNT

09/29/2022	CHA2	221 (E)	2545	COMCAST	COMCAST	CITY HALL PHONE BILL SEP 21, 22 SENIOR TRANSPORTATION - PHONE LI	442.22 99.46	Open Open
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541.68

09/29/2022	CHA2	222 (E)	2453	HENNESSEY ENGINEERS INC	HENNESSEY ENGINEERS INC	PROJECT 85117 - DMSD CONSULTING HENNESSEY ENGINEERS INC PROJECT 85132 - WATER WATER OPER	182.00 2,400.00	Open Open
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2,582.00

3,533.20

Open

CHA2 TOTALS:

Total of 3 Checks: 6,656.88
Less 0 Void Checks: 0.00
Total of 3 Disbursements: 6,656.88

09/28/2022 12:15 PM
User: TAKISHA
DB: Belleville

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6021 - 6049

Page: 1/2

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Stat
Bank CHA2 CHASE NEW ACCOUNT								
09/29/2022	CHA2	6021	0805	ATCHINSON FORD SALES IN	ATCHINSON FORD SALES IN	PD MAINT (FRONT SUSPENSION AND L	471.00	Open
09/29/2022	CHA2	6022	1637	B&R JANITORIAL SUPPLY	B&R JANITORIAL SUPPLY	CITY HALL SUPPLIES SEPT 2022	242.42	Open
09/29/2022	CHA2	6023	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & PUBLIC HEARING	49.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & CITY COUNCIL MEETIN	154.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & CITY COUNCIL MEETIN	183.75	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & CITY COUNCIL MEETIN	248.50	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING/POLICE AUCTION	31.50	Open
							666.75	
09/29/2022	CHA2	6024	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	17.98	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	53.94	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	8.96	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	4.73	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT SEPT 2022	7.99	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	8.96	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DCA SUPPLIES SEPT 2022	26.97	Open
							129.53	
09/29/2022	CHA2	6025	4357	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	119.82	Open
				BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	59.91	Open
				BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	303.80	Open
				BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	888.56	Open
							1,372.09	
09/29/2022	CHA2	6026	0253	CITY OF BELLEVILLE	CITY OF BELLEVILLE	WATER BILLS - 6.11.22 TO 8.10.22	260.56	Open
09/29/2022	CHA2	6027	4304	CORE & MAIN LP	CORE & MAIN LP	WATER - SUPPLIES/MAINTENANCE SEP	241.84	Open
09/29/2022	CHA2	6028	0059	CRAWFORD DOOR SALES & S	CRAWFORD DOOR SALES & S	DPW REPAIRS	615.00	Open
09/29/2022	CHA2	6029	0898	CUMMINGS, MCCLOREY, DAV	CUMMINGS, MCCLOREY, DAV	LEGAL FEES AUG 2022	4,717.50	Open
09/29/2022	CHA2	6030	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH 9/5/2022 - 9/18/2022	91.00	Open
09/29/2022	CHA2	6031	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - SEPT 2022	10,487.26	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - SEPT 2022	12,546.00	Open
							23,033.26	
09/29/2022	CHA2	6032	0076	DTE ENERGY	DTE ENERGY	190 HIGH - 9100 157 2026 1	68.04	Open
				DTE ENERGY	DTE ENERGY	132 HIGH ST - 9100 067 6587 9	70.75	Open
				DTE ENERGY	DTE ENERGY	6 MAIN - 9100 067 6536 6	1,405.80	Open
				DTE ENERGY	DTE ENERGY	100 N LIBERTY	14.79	Open
				DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC & COMMERCIAL OV	187.55	Open
							1,746.93	
09/29/2022	CHA2	6033	1995	ERNIE CLOSE	ERNIE CLOSE	ELEVATOR TRAINING SEPT 10, 2022	500.00	Open
09/29/2022	CHA2	6034	4491	ESO SOLUTIONS	ESO SOLUTIONS	SOFTWARE PROGRAM ER REPORTING FI	2,502.40	Open
09/29/2022	CHA2	6035	3832	FOSTER SWIFT & SMITH PC	FOSTER SWIFT & SMITH PC	LEGAL FEES	2,050.00	Open
09/29/2022	CHA2	6036	1082	FOX AUTO PARTS	FOX AUTO PARTS	REPAIR OF AC IN EXPEDITION - FIR	304.17	Open
09/29/2022	CHA2	6037	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 8/29/2022 - 9/11/2022	272.00	Open
				ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 9/12/2022 - 9/25/2022	272.00	Open
							544.00	
09/29/2022	CHA2	6038	1004	LORANGER, BRIAN	LORANGER, BRIAN	REIM FOR TRACTOR SUPPLY CO	29.26	Open
09/29/2022	CHA2	6039	4374	MCKESSON MEDICAL - SURG	MCKESSON MEDICAL - SURG	FIRE DEPT - MEDICAL SUPPLIES	130.98	Open

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6021 - 6049

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