

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, July 5, 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/86398943840?pwd=ZgBLMrDY-uJtGrwtviBmbp-t1VKZ-e.1>

Meeting ID: 863 9894 3840

Passcode: 487363

One tap mobile

+13126266799,,86398943840#,,,,*487363# US (Chicago)

+16468769923,,86398943840#,,,,*487363# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Washington DC)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

Meeting ID: 863 9894 3840

Passcode: 487363

Find your local number: <https://us02web.zoom.us/j/ku4BgNTvb>

- 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. June 20, 2022 Regular Meeting of the City Council
 - B. June 28, 2022 Special Meeting Closed Session Minutes
 - C. June 28, 2022 FY 2022-23 Budget Public Hearing
- 6. PUBLIC HEARING**
- 7. INTRODUCTION OF ORDINANCES**

8. **GENERAL BUSINESS DISCUSSION**
 - A. Special Event Application – Car Wash Fundraiser
 - B. Special Event Application – Taste of Belleville
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	Demolition of Building next to City Hall	12/2/19	Council	Demolition	Dave	7/5/2022			Dave	Demolition/Clean up/Restoration in progress
2	Signage for Bora Dora District	3/7/22	Jones	Install Signs marking District area	Rick	7/5/2022			Rick/Dave	Signs are in to where they need to be until district expands
3	Main & Liberty Street Repair	3/7/22	Voight	Repair Cement	Rick	7/5/2022			Rick	Temporary repairs have been made. Full repairs will be dependant on Main & Liberty project construction completion. Topic to be discussed with developer
4	Marijuana Licensing/Research		Dave	Guidance to path forward	Dave	7/5/2022			Dave	After closed session, attempt negotiation on proposed ballot initiative

5	<i>Harbor Pointe Road Conditions</i>	4/19/21	Voight		Rick	7/5/2022				Rick	Category B Transportation Economic Development Fund submitted.
6	<i>DTE streetlight upgrades</i>	4/19/21	Council		Dave	7/5/2022				Dave	DTE - waiting for updated quotes for upgrading old lights
7	<i>Recodification of Ordinances</i>	7/18/16	Council		Tim	7/5/2022	8/1/22			Tim	Working with Municode, gathering/scanning necessary ordinances for update. Scanning of docs in progress.
8	<i>Veterans' Memorial</i>	3/4/19			Dave	7/5/2022				Dave	2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet
9	<i>Charter Revisions</i>	8/3/20	Jesse Marcotte		Dave	7/5/2022	8/1/2022			Council/ Dave	Plan forward being researched by special council in prep for Aug 2 deadline

10	Replace vacancy on Civil Service Commission	9/6/21	Mayor		Dave	7/5/2022				Seeking qualified Resident application for position/ No applications to date
11	Vegetation topping/ Pavilion to HRD	10/4/21	Mayor		Rick	7/5/2022	7/18/2022		Rick	Equipment to accomplish by BYC will be arriving in 2-4 weeks.
12	Research options for Horizon Park Hillside maintenance	6/28/21	Voight		Dave	7/5/2022	7/17/2022			Working with contractor to find alternative solution to spraying.
13										
14										
15										

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, June 20, 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	Present
Council Member Jones	Absent
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- 1) None

B. Council Follow Up List

- 1) Council Member Bates inquired if there had been a decision made on bringing the goats back to Horizon Park.
- 2) Mayor Conley commented that it's nice to see the building once attached to City Hall torn down.
- 3) Therese Antonelli asked if the signs for the DORA BORA district were in yet.

C. Citizen Comments on Non-Agenda Items

- 1) Therese Antonelli
 - a) Requested, on behalf of the Lake Fest Committee, to close the municipal parking lot on High St. to hold a memorial car show this Sunday, June 26th, from 12 p.m. to 3 p.m.

MOTION: Motion by Bates, supported by Henry to approve the Lake Fest Committee's use of the Municipal parking lot on High St. for a memorial car show on Sunday June 26th from 12 p.m. to 3 p.m .

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

Motion Carried.

2) Melvin Smith

- a) Inquired about having the split rail fence between Doane's Landing and the condos on N. Liberty replaced, after it was removed during repairs to the seawall.
- b) Asked if the "no fishing" signs could be replaced at Doane's Landing, as individuals fishing there are leaving behind debris and trespassing on the condo owners' private property.

4. APPROVAL OF AGENDA

MOTION: Motion by Bates, supported by Voigt to approve the agenda as presented, with the addition of item 0, regarding the Lake Fest Committee's request to hold a memorial car show in the municipal parking lot on High St.

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

Motion Carried.

5. APPROVAL OF MINUTES

A. June 6, 2022, Special Meeting of the City Council

MOTION: Motion by Voigt, supported by Henry to approve the Minutes of the Regular City Council Meeting held on Monday, June 6, 2022.

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

Motion Carried.

B. June 6, 2022, Regular Meeting of the City Council

MOTION: Motion by Voigt, supported by Henry to approve the Minutes of the Regular City Council Meeting held on Monday, June 6, 2022.

ROLL CALL VOTE:	Council Member Bates	Aye
	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) Budget Amendments

MOTION: Motion by Voigt, supported by Bates to approve the FY 2022-2023 budget amendments.

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

Motion Carried.

B) Resolution # 22-045 – City-Wide Yard Sale 2022

MOTION: Motion by Bates, supported by Henry to approve **Resolution #22-045**, setting the dates for the annual City-Wide Yard Sale to be held on September 10th and 11th.

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

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Bates, supported by Voigt to approve **Resolution #22-046** authorizing Accounts Payable and Departmental Expenditures as presented.

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

Motion Carried.

10. CITY MANAGER COMMENTS

- City Manager Robinson commented that the Cinnamon's Father's Day Car Show was a success.
- Expressed his excitement over the demolition of the building attached to City Hall. He also mentioned that an unmetered water line was hit in the process, which the city is working to repair.
- Noted that the Department of Public Works' downtown revitalization crew members have been working for two weeks, and are doing a great job.

- Informed Council that the Summer Youth Program Employees had their first day today.
- Reminded everyone that Lake Fest is coming up this weekend, and noted that the Belleville Police Department will be competing against the Van Buren Township and Sumpter Township Police Departments in a donut eating contest on Saturday at 2 p.m.
- Stated he is very happy with Foster and Swift, the legal counsel retained by the city to provide guidance and a review of the marijuana ordinance. He requested that City Council, along with city administration and the attorneys hold a closed session to discuss the ordinance.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Henry
 - Stated she is looking forward to Lake Fest and the memorial car show.
- Mayor Pro-Tem Voigt
 - Hopes everyone has fun this weekend at Lake Fest.
 - Reminded everyone that this Thursday, June 23rd, will be the first concert to kick off Music Lakeside 2022.
- Council Member Bates
 - Commented that she is excited to see Lake Fest back for it's second year.
 - Stated she is looking forward to Music Lakeside 2022.

12. MAYOR'S COMMENTS

- Mayor Conley stated that she is looking forward to Lake Fest
- Noted that the flower pots on Main St. this year look beautiful.

13. CITIZENS COMMENTS

- Therese Antonelli
 - Inquired about the process to have Wayne County complete another traffic study at the intersection of Main St. and Denton Rd.
 - Asked if the city could have the street sweeper clean Liberty St.
- Melvin Smith
 - Asked if the city could let residents know when they plan to sweep the streets so that cars can be moved.
 - Inquired if the crosswalks and left turn lane at the intersection of Main St. and Denton Rd. can be re-striped.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- Council Member Bates asked if Public Services Director Rutherford had any updates on having a representative from the state speak about PFAS in the water at a City Council meeting.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Henry to adjourn at 8:06 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

CITY OF BELLEVILLE
PUBLIC HEARING MINUTES
Tuesday, June 28, 2022 - 6:00 pm

The regular meeting of the City Council was held via a hybrid of in-person and virtual access through ZOOM. Those attending in-person were required to complete a Covid-19 health screening form. All persons who had not been vaccinated for Covid-19 were required to wear a mask while in City Hall.

The special meeting of the Belleville City Council was called to order by Mayor Conley at 6:17 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

MOTION: Motion by Voigt, Second by Jones to open a Public Hearing regarding approval of the FY 2022-23 Budget at 6:18 p.m.

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

Motion Carried.

3. PUBLIC HEARING

A) FY 2022-23 Budget Discussion

- Resident Mike Renaud expressed concern about the lack of detail that had previously been provided regarding the Public Safety Special Assessment, as well as the budget increasing by approximately \$2,000,000.

Seeing no additional comments, Mayor Conley called for a motion.

MOTION: Motion by Voigt, Second by Jones to close the Public Hearing at 6:33 p.m.

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

Motion Carried.

4. GENERAL BUSINESS

A) FY 2022-23 Budget Approval

MOTION: Motion by Voigt, Second by Henry to approve the city's 2022-23 FY Budget as presented.

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

Motion Carried.

5. ADJOURNMENT

MOTION: Motion by Bates, supported by Henry to adjourn at 6:34 p.m.
No objections were noted.

Motion Carried.

Briana Hootman, City Clerk

Approved:

Posted:

Published:

Belleville Special Event Application



Name/Type of Event	
Organization Name of Event Sponsor	
Type of sponsoring organization	Prudent hope
Organization Website Address	Prudenthopeyouth@gmail.com
Complete Address of Organization (PO Box is not acceptable)	42626 N. Cumberland Dr. Van Buren, ME. 48111
Responsible Individual	
Complete address of Responsible Individual (PO Box is not acceptable)	42626 N. Cumberland Dr. Van Buren, ME 48111
24-hour emergency telephone number	1-419-340-7992
Cellular Phone Number	1-419-340-7992
Email Address	staceedavis18@yahoo.com
Driver's License Number and Date of Birth	L340777564528 07-4-75
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	35773 Abbey Dr. Romulus ME 48174
Telephone Number	313-590-1440
Cellular Phone Number	313-590-1440
Email Address	murrellsm@yahoo.com
Driver's License Number and Date of Birth	M640760609143 02-24-71
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	July 23 rd or July 16 th
Actual operational dates and hours of event	July 23 or July 16 th 1-4:30pm
Beginning Time of Event (including Set-Up time)	12:30pm
Ending Time of Event (including Tear-Down time)	5:00pm
Location(s) of Event	5 points & Loranger Family chiropractic center
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Car Wash Fundraiser to help support youth athletics
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	Car Wash & Donation Collection
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	NO

Belleville Special Event Application



Funding

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

Public Safety / Public Services

Approximate number of participants expected.	50
What is the plan for parking?	LoRanger Family Chiropractic Center
How will this event be staffed / supervised?	Parents / Coaches & Adult Volunteers
Will event require Police, Fire, EMS services?	YES ☒ NO
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	N/A
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Drive Thru Car Wash. Driver stays in vehicle 60 ft. distance is used.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	YES ☒ NO
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	YES ☒ NO
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	Car wash fundraiser to help support Football Team July 23rd Signs on Belleville Rd. and Main Street. Put up July 18th
Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	Trash will collected and disposed of in proper Trash bins.

Take Down July 24th

Belleville Special Event Application



Public Safety / Public Services (continued)

Will food be available / sold at event? If yes, describe by whom.	YES ☒ NO ☐
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	YES ☒ NO ☐
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	NIA

****Please Note: Special permission and permit is required**

List Attachments:

1
2
3
4
5

Applicant must be present at the City Council Meeting when this application is presented

Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	

Amendments to application if any

1
2
3
4
5

Action	Signature / date
FINAL APPROVAL	

Belleville Special Event Application



Name/Type of Event	Taste of Belleville
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	www.bellevillecentralbusinesscommunity.com
Complete Address of Organization <i>(PO Box is not acceptable)</i>	152 Main Street, Suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	1016 Zephyr, Ypsilanti, MI 48198
24-hour emergency telephone number	
Cellular Phone Number	(734) 558-5368
Email Address	jfayemillard@att.net
Driver's License Number and Date of Birth	M463368244985 - 12/27/1942
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	18-Aug
Actual operational dates and hours of event	August 18 - 6pm to 8pm
Beginning Time of Event (including Set-Up time)	3:00 PM
Ending Time of Event (including Tear-Down time)	9:00 PM
Location(s) of Event	High Street/ Horizon Park
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Specialty food from restaurants/clubs
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	DJ

Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	No
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Belleville Special Event Application



Funding

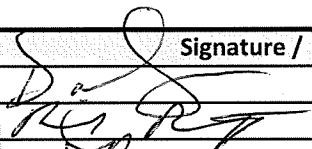
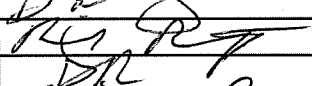
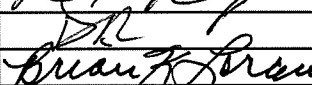
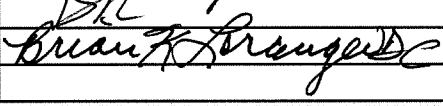
How will this event be funded?	Sponsors/CBC/Vendors
Who will be compensated for goods or services that support this event?	DJ, NJROTC, face painter
Will the City be reimbursed for services rendered?	_____ YES _____X_____ NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	_____X_____ YES _____ NO

Public Safety / Public Services

Approximate number of participants expected.	400 +
What is the plan for parking?	Parking Lot & street parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	No
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Should not be a problem - lots of space.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	YES - High Street. 3pm to 9pm
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	Barricades. We set up & take down. City picks up.
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	Sponsor Yard Sign August 18.
<i>Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs</i>	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	DPW picks up

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	YES . By local vendors.
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	Yes available, not sold. Dora District
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. <i>(Attach additional documentation if necessary)</i>	Follow State & County Guidelines
**Please Note: Special permission and permit is required	
List Attachments:	
insurance Policy	
2	
3	
4	
5	
Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	
Amendments to application if any	
1	
2	
3	
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5	
Action	Signature / date
FINAL APPROVAL	

**CITY OF BELLEVILLE
RESOLUTION NO. 22-048**

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 \$92,684.79 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Davenport Brothers Construction	DPW	\$3,650	Replace entry door emergency exit at the fire station.
Hennessey Engineers	DPW	\$1155	Risk and resilience assessment.
Jones & Bartlett	FD	\$3800.14	Emergency Medical Responder training books.

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: July 5, 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: DAVEPORT BROTHERS Amount: 3,650.00
CONSTRUCTION

Purpose: REPLACE ENTRY DOOR
EMERGENCY EXIT

101.336.983.000 CAPITAL

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:

Davenport Brothers Construction301 Industrial Park Drive
Belleville MI 48111-**Phone No:** (734) 697-2994**Fax No:** (734) 697-0200**INVOICE****Invoice No:** 3111**Date:** 5/20/2022**Ref Job No:** 9890**Description:** repair fire station door**PO #:****Bill To:**

City of Belleville

6 Main Street

Belleville MI 48111

Description	Price
Labor and materials to install new door at fire station.	3,650.00

Thank You For Your Business!**Terms:** Net 30 days**Invoice Amount:** 3,650.00**Less Retainage:** 0.00**Amount Now Due:** 3,650.00

A service charge of 2% per month will be assessed on invoices not paid within thirty days of the the invoice date.

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: *HENNESSEY ENGINEERS* Amount: \$ *1155.00*

Purpose: *RISK AND RESILIENCE ASSESSMENT*

☐

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: *EPA REQUIREMENT*

☐

This purchase was for an emergency:

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

City of Belleville
6 Main Street
Attn: Rick Rutherford
dps.belleville.mi.us
Belleville, MI 48111

Invoice number 161277
Date 03/03/2022

Project **85138 EPA Risk and Resilience
Assessment - Belleville**

September 17, 2021 Through March 3, 2022

Risk and Resilience Assessment

	Hours	Rate	Billed Amount
D02 - Civil Engineer VI	5.50	91.00	500.50
Emergency Response Plan			
D02 - Civil Engineer VI	1.50	91.00	136.50
GIS - GIS Specialist	7.00	74.00	518.00
Phase subtotal			654.50
Invoice total			1,155.00

We Appreciate Your Business!!!

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: JONES & BARTLETT
LEARNING LLC
Amount: \$3800.¹⁴
Purpose: EMERGENCY MEDICAL
RESPONDER TRAINING BOOKS
101.336.959.000 TRAINING

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:

WILL GET REIMBURSED WITH STUDENT
PAYMENTS IN THE EMR CLASS.
EXCEPT THOSE FROM OUR DEPARTMENT.

**Jones & Bartlett Learning, LLC**

25 Mall Road | Burlington, MA 01803
(800) 832-0034 | Fax: (978) 443-8000
www.jblearning.com | info@jblearning.com

PROFORMA

Date	Customer	P.O. Number	Quote	Total Amount Due
6/15/2022	Belleville Fire Department	PRICEQUOTE	QUO-02297-T4D2V3	\$3,800.14

Billing Address

Belleville Fire Department
6 Main Street
Belleville, MI 48111
US

Shipping Address

Belleville Fire Department
6 Main Street
Belleville, MI 48111
US

Page	Terms	Sales Rep	Order Type	Shipto	Ship Via
1		Joy Knobbe	Quote	0001	FGP - Commercial Ground

Product	Qty	Description	Price	Disc Rate (%)	Amount
9781284225891	15	NVPM: EMERGENCY MEDICAL RESPONDER 7E with Premier Access	\$316.95	25.00	\$3,565.69
		Price Quote Only This Quote is valid for 90 days ONITK TO BE FULFILLED VIA EMAIL			
Add'l Discount (%)					Product Amt
					\$3,565.69
Ship/Hand		Tax Amt		Total Amt	
\$20.51		\$213.94		\$3,800.14	

This is a Price Quote only. This Price Quote is valid for 90 Days.

When placing your order, please reference this Price Quote to ensure proper discounts are applied.

Purchase Orders can be emailed to customerservice@jblearning.com or faxed to 978-443-8000.

Credit Card purchases can be placed by calling 800-832-0034 ext. 8197 or 978-579-8197.

Remit payment to: Jones & Bartlett Learning, LLC, P.O. Box 417289, Boston, MA 02241-7289.

All Invoices are payable in US dollars/drawn on a US bank.

ACCOUNTS PAYABLE EXPENDITURES

COUNCIL MEETING ON

JULY 5 2022

DATE	AMOUNT	DESCRIPTION	G. TOTAL
7/5/2022	\$32,696.30	EFT	\$32,696.30
7/5/2022	\$59,988.49	CHECKS	\$59,988.49
GRAND TOTAL			\$ 92,684.79

06/24/2022 03:50 PM
User: TAKISHA
DB: Belleville

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 195 - 199

Page: 1/1

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

06/24/2022	CHA2	195(E)	1231	BLUE CARE NETWORK	BLUE CARE NETWORK	EMPLOYEE INSURANCE 7/1/2022 - 7/	23,152.40	Open
06/24/2022	CHA2	196(E)	2545	COMCAST	COMCAST	CITY HALL PHONE BILL (JUNE 21,	437.97	Open

06/24/2022	CHA2	197(E)	2453	HENNESSEY ENGINEERS INC	HENNESSEY ENGINEERS INC	PROJECT 85141 - WATER LEAK DETEC	264.00	Open
						HENNESSEY ENGINEERS INC PROJECT 85132 - WATER WATER OPER	2,400.00	Open
						HENNESSEY ENGINEERS INC PROJECT 85138 EPA RISK & RESILIE	1,155.00	Open
							3,819.00	

06/24/2022	CHA2	198(E)	0496	PRINCIPAL LIFE	PRINCIPAL LIFE	LIFE INSURANCE - JULY 2022	1,291.88	Open
06/24/2022	CHA2	199(E)	3102	WEX BANK	WEX BANK	GAS CARDS 5/7/2022 TO 6/6/2022	3,995.05	Open

CHA2 TOTALS:

Total of 5 Checks: 32,696.30
Less 0 Void Checks: 0.00
Total of 5 Disbursements: 32,696.30

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

06/24/2022	CHA2	5797	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES JUNE 2022	38.61	Open
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BELLEVILLE PRO HARDWARE CEMETERY - SUPPLIES/MAINTENANCE
BELLEVILLE PRO HARDWARE CEMETERY - SUPPLIES/MAINTENANCE
BELLEVILLE PRO HARDWARE CEMETERY - SUPPLIES/MAINTENANCE
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BELLEVILLE PRO HARDWARE CEMETERY - SUPPLIES/MAINTENANCE
BELLEVILLE PRO HARDWARE CEMETERY - SUPPLIES/MAINTENANCE

20.97	Open
51.00	Open
6.10	Open
6.99	Open
13.98	Open
11.22	Open

06/24/2022	CHA2	5798	4357	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	50.51	Open
06/24/2022	CHA2	5799	0315	BURHOPS COLLISION AND A	BURHOPS COLLISION AND A	REPAIR OF FD VEHICLE (INSURANCE	250.00	Open
06/24/2022	CHA2	5800	0073	DAVENPORT BROS. CONST.	DAVENPORT BROS. CONST.	DOANS LANDING RESTORATION	3,650.00	Open
06/24/2022	CHA2	5801	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH 5/30/2022 - 6/12/2022	149.50	Open

DISPATCH 5/30/2022 - 6/12/2022
6 MAIN - 9100 067 6536 6
132 HIGH ST - 9100 067 6587 9
190 HIGH - 9100 157 2026 1

1,119.10	Open
66.59	Open
67.75	Open

06/24/2022	CHA2	5803	1996	FAULL-SCHLUND, KRISTIN	FAULL-SCHLUND, KRISTIN	MILEAGE REIMBURSEMENT - SEPLA TR	1,253.44	Open
06/24/2022	CHA2	5804	0631	GRAINGER, INC.	GRAINGER, INC.	FIRE DEPT (COMPUTER BATTERY)	103.13	Open
				GRAINGER, INC.	GRAINGER, INC.	FIRE DEPT (VEHICLE MAINT)	87.51	Open
				GRAINGER, INC.	GRAINGER, INC.	FIRE DEPT (BUILD MAINT)	95.63	Open
				GRAINGER, INC.	GRAINGER, INC.	FIRE DEPT (BUILD MAINT)	68.77	Open

204.75	Open
355.04	Open

06/24/2022	CHA2	5805	1134	HURON RIVER WATERSHED C	HURON RIVER WATERSHED C	2020 HRWC MEMBERSHIP DUES	400.00	Open
				HURON RIVER WATERSHED C	HURON RIVER WATERSHED C	MEMBERSHIP DUES (JANUARY 1, 2022	645.48	Open

1,045.48

06/24/2022	CHA2	5806	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 5/23/2021 - 6/5/2022	272.00	Open
06/24/2022	CHA2	5807	4504	ISOLVED BENEFIT SERVICE	ISOLVED BENEFIT SERVICE	COBRA CORE SERVICE (5/1/2022 - 4	550.00	Open
06/24/2022	CHA2	5808	4501	LINDE GAS & EQUIPMENT I	LINDE GAS & EQUIPMENT I	FIRE DEPT (GAS/FUEL)	8.10	Open
06/24/2022	CHA2	5809	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL JUNE 2022	34.90	Open

CITY HALL - MAT RENTAL JUNE 2022
SUMPTER ACE HARDWARE
SUMPTER ACE HARDWARE
SUMPTER ACE HARDWARE
SUMPTER ACE HARDWARE
SUMPTER ACE HARDWARE
SUMPTER ACE HARDWARE
SUMPTER ACE HARDWARE

28.65	Open
43.18	Open
72.87	Open
34.18	Open
90.47	Open

269.35

06/24/2022	CHA2	5811	4191	TRI COUNTY WATER & SEWE	TRI COUNTY WATER & SEWE	WATER/SEWER - SUPPLIES/MAINTENAN	250.00	Open
06/24/2022	CHA2	5812	0210	VAN BUREN TOWNSHIP	VAN BUREN TOWNSHIP	DISPATCH & LOCKUP SERVICES - 3RD	48,395.46	Open
06/24/2022	CHA2	5813	3156	WATT, JOSEPH	WATT, JOSEPH	INSPECTOR JUNE 2022	800.00	Open
06/24/2022	CHA2	5814	3816	WCA ASSESSING	WCA ASSESSING	APPRAISAL SERVICES JULY 2022	2,187.09	Open

APPRAISAL SERVICES JULY 2022
CAR WASH (POLICE DEPT)
CAR WASH (POLICE DEPT)
CAR WASH (POLICE DEPT)

60.00	Open
54.00	Open
114.00	Open

CHA2 TOTALS:

Page: 2/2

CHECK NUMBERS 5797 - 5815

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Total of 19 Checks:							59,988.49	
Less 0 Void Checks:							0.00	
Total of 19 Disbursements:							<u>59,988.49</u>	