

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, December 4, 2023 - 7:30 pm
Belleville Area District Library**

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/81231759341?pwd=NHhtQXI6QUdlT0RCdlB6aTJyZVkvZz09>

Meeting ID: 812 3175 9341

Passcode: 425308

One tap mobile

+13052241968,,81231759341#,,,,*425308# US

+13092053325,,81231759341#,,,,*425308# US

Dial by your location

- +1 305 224 1968 US
- +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)
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 408 638 0968 US (San Jose)
- +1 507 473 4847 US

Meeting ID: 812 3175 9341

Passcode: 425308

Find your local number: <https://us02web.zoom.us/j/81231759341?pwd=NHhtQXI6QUdlT0RCdlB6aTJyZVkvZz09>

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Outgoing Mayor's Comments

- Changing of the Guard – City Council
- Roll Call of New Council
- Swearing-In – Police Chief
- Proclamation – Belleville High School Football Team

B. Council Follow Up List

C. Citizen Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

A. November 27, 2023 Regular Meeting of the City Council

6. PUBLIC HEARING

A. None

7. INTRODUCTION OF ORDINANCES

A. None

8. GENERAL BUSINESS DISCUSSION

A. Election of Mayor Pro-Tem

B. Resolution # 23-036 – Appointments to Boards and Commissions

C. Resolution # 23-037 – 2024 City Council Meeting Schedule

D. Resolution # 23-038 – Change of Signatories

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

City of Belleville
PROCLAMATION
Belleville High School Football Team Appreciation

WHEREAS, the hard work, dedication, sportsmanship, talent, and exceptional team chemistry of the 2023 Belleville High School football team has enabled these student athletes to earn a spot in the Division 1 State Championship game; and

WHEREAS, their performance in the Division 1 State Championship game brought great honor and pride to Belleville High School and the City of Belleville on the local, state, and national level; and

WHEREAS, Head Coach Calvin Norman, the coaching and support staff, team members, parents, the marching band, faculty, and the entire student body were integral in guiding the team to a successful season through their unwavering support;

NOW, THEREFORE, the City Council and staff of the City of Belleville, do hereby recognize and congratulate Belleville High School and the 2023 Football Team on their outstanding accomplishments.

Kenneth Voight, Mayor

Kelly Bates, Council Member

Jeremiah Beebe, Council Member

Julie Kissel, Council Member

Randy Priest, Council Member

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	<i>Street Repairs - Harbor Pointe, Church, Charles, and others</i>	4/19/21	Voigt		Rick	9/14/2023			Rick/Steve	Cat B Grant approved. Kickoff meeting completed. Ballot language forthcoming. Then RFP
2	<i>DTE streetlight upgrades</i>	4/19/21	Council		Dave	9/28/2023			Steve	Contacted DTE again on 9/20/23 - waiting on Manager of Street lighting and updated quotes for upgrading old lights. Time-table still undetermined
3	<i>Recodification of Ordinances</i>	7/18/16	Council		Steve	5/15/2023			Steve	Working with Giffells/Webster-ClearZone on necessary ordinance edits
4	<i>Veterans' Memorial</i>	3/4/19			Dave	7/5/2022			Dave	2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet
5	<i>Charter Revisions</i>	8/3/20	Jesse Marcotte		Jason/Bri	8/18/2023			Jason	Need to begin seeking out candidates for August ballot.
6	<i>New City Hall</i>	11/13/23	Jason/Council		Jason	11/30/2023			Jason	Appraisal for current City Hall Site has been completed, should arrive in 2 weeks

Belleville City Council Meeting Follow-up List

7	City Hall Repairs	11/13/23	Jason/Council		Jason	11/30/2023				Jason	RFP is completed, bids due 12/15
8	IT Infrastructure	11/13/23	Steve		Steve/Jason	11/30/2023				Jason	RFP is out, deadline is 12/8. Firewall Presentations 12/18. Firewall research is underway

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, November 27, 2023 - 7:30 pm

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 Beebe	Present
Council Member Fielder	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

- Council Member Fielder inquired about the status of the Charter revision process.

C. Citizen Comments on Non-Agenda Items

- Fire Chief Loranger announced that the Fire Department's new fire truck has arrived and is being stored at the station. He noted that the truck will not officially be in the possession of the department/city until the final payment has been made to the vendor.

4. APPROVAL OF AGENDA

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

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

Motion Carried.

5. APPROVAL OF MINUTES

A. November 13, 2023, Regular Meeting of the City Council

MOTION: Motion by Fielder, supported by Beebe approving the minutes of the Regular City Council Meeting, held on November 13, 2023.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye

Council Member Fielder	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. Holiday Light Contest Discussion

- Council discussed and determined that judging for the contest will take place on December 7th and December 8th, from 6 p.m. to 8 p.m., and reminded contestants to make sure their lights are illuminated during that time.
- Winners of the contest will be announced at the December 18th Regular City Council Meeting.

B. Alan C. Young & Associates – Audit Engagement Letter

MOTION: Motion by Voigt, supported by Fielder approving the Audit Engagement Letter with Alan C. Young and associates confirming the city's understanding of the scope of work provided for the 2023 fiscal year financial audit, with fees not to exceed \$16,870, unless it is determined that additional auditing is required.

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

Motion Carried.

C. Memo – Police Chief Appointment

MOTION: Motion by Fielder, supported by Beebe approving the appointment of Acting Police Chief Kristin Faull to Chief of Police, as recommended by City Manager Smith.

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

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Bates, supported by Beebe to approve Accounts Payable and Departmental Expenditures in excess of \$500, as presented.

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

Motion Carried.

10. CITY MANAGER COMMENTS

- Reminded everyone that the Winterfest parade will take place on Saturday, December 3rd, at 5:30 p.m., and invited city staff and Council Members to participate.
- Congratulated the Belleville High School Football Team on an awesome season, noting that the last game was a nail-biter.
- Thanked Acting Chief Faull and the Belleville Police Department for coordinating the escort of the BHS Football Team.
- Congratulated Acting Chief Faull on her appointment to Chief of Police.
- Noted that he and Acting Chief Faull have been working on scouting recruits from various Police Academies in an effort to increase staffing within the Police Department.
- Stated that a Request for Proposals for the city's IT services has been published and noted that four companies have already expressed an interest in bidding.
- Stated that the city has received a quote for repair/replacement of the roof at City Hall, noting that the job will need to go out for bid.
- Provided an update on ongoing issues with the city's water read collector, stating that it has exceeded its life span and will likely need to be replaced. He added that he has reached out to various companies to gather purchase information, noting that the city may be looking at switching to a cellular encoder instead of the current radio-read system.
- Provided an update to the Council regarding his work on creating an internal Personnel Policy, beginning with a Social Media Policy that has been initially dispersed to the city's Department Heads for their review and feedback.
- Thanked Council Member Fielder and Mayor Conley for their service to the city, noting that he has enjoyed working with them.
- Stated that he would like to review the city's Master Plan after the first of the year.
- Stated that news station WDIV has requested to place a "SkyCam" camera on the city's water read radio tower, with the agreement currently in review by the city's legal counsel. Once any and all revisions to the tentative agreement have been made, it will be presented to the Council for approval.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Noted that she will miss Mayor Conley and Council Member Fielder.
 - Congratulated Acting Chief Faull on her appointment to Chief of Police.

- Asked DPS Supervisor Rutherford to provide a quick recap on the city's snow/ice and snow emergency policies.
- Stated she is looking forward to Winterfest.
- Noted that the University of Michigan played an awesome game against Ohio State this past Saturday, with U of M securing a win.
- Council Member Fielder
 - Stated he attended the most recent Wayne County Substance Abuse Disorder Board meeting, noting that they are reporting a decrease in the use of illicit drugs within the County, but added that alcohol is still the number one cause of residential treatment.
 - Said it has been an honor to serve on the City Council and thanked Mayor Conley for encouraging him to get involved many years ago.
- Mayor Pro-Tem Voigt
 - Congratulated Acting Chief Faull on her appointment, noting that she was one of his trainees upon hiring in to the Department many years ago, adding that he had also interviewed her for the job.
 - Congratulated the Belleville High School Football Team on another great season.
- Council Member Beebe
 - Had no comments, stating that everything has already been said.

12. MAYOR'S COMMENTS

- Congratulated the Belleville High School Football Team, stating that there are many good kids on the team who represent the city well.
- Noted that Belleville has been her home for a long time, stating that it is a great community.
- Congratulated Acting Chief Faull, adding that she appreciates the leadership of both Faull and Sergeant Todd Schrecengost, and additionally expressed her appreciation for the Police Department as a whole.
- Stated that she can't wait to see the Fire Department's new truck.

13. CITIZENS COMMENTS

- Chris Zweng
 - Announced that the Fire Department will be hosting their traditional dinner for the city's public safety members following the conclusion of the Winterfest parade, and invited the Council Members to attend.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Voigt to adjourn at 8:25 PM.

No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

**CITY OF BELLEVILLE
RESOLUTION NO. 23-036**

**RESOLUTION TO APPROVE MAYOR'S APPOINTMENTS TO
BOARDS & COMMISSIONS**

NOW THEREFORE, BE IT RESOLVED that the Council for the City of Belleville hereby approves the following Mayor's appointment(s)/reappointments to Boards and Commissions:

NEW APPOINTMENTS

Election Commission

NAME	TERM TO EXPIRE
Jason Smith	12/31/2025

Downtown Development Authority

NAME	TERM TO EXPIRE
Mike Gatteri	12/31/2026

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth Voigt
Mayor

Agenda Date: December 4, 2023



City of Belleville Board & Commission APPLICATION FORM

Thank you for considering service on a City board or commission. This opportunity can be an interesting and rewarding way to participate in the operation and planning of our City. Members of boards and commissions are appointed by the Mayor with the approval of the City Council. Your application will be kept on file, and you will be contacted the next time an opening occurs.

1. Select the board or commission that interests you, and enter the name at the top of Page 2. If you want to apply for more than one, use a separate application form for each board or commission.
2. Complete the application including the section on Page 4 which applies to your choice.
3. Return this form to the City Clerk's Office at 6 Main Street, Belleville MI 48111 (or fax it to 734-697-6837).



CITY BOARDS & COMMISSIONS - Duties - Meeting Schedule - Terms

NOTE: City Residency is required except for the Cemetery Commission and the Tree Board

- **Board of Review** - hears appeals regarding property taxes - March of each year - 3 Yrs
- **Brownfield Redevelopment Authority** - considers development projects proposed on contaminated sites within the City - to be set by by-laws - 3 yrs
- **Cemetery Advisory Committee** - advisory board to City Council regarding the operation of Hillside Cemetery - fourth Monday of each month - 4 Yrs
- **Civil Service Commission** - oversees the non-union public service - meet on call - 6 Yrs
- **Downtown Development Authority** - plans and manages the downtown district - third Wednesday of each month - 4 Yrs
- **Park and Recreation Commission** - advisory board to City Council regarding City parks and recreation programs - fourth Monday of each month - 4 Yrs
- **Planning Commission** - adopts the Master Plan, administers the zoning ordinance, including re-zoning and site plan reviews - second Thursday of each month - 3 Yrs
- **Tree Board** - develops annual tree plan and oversees the care of City trees and street trees - on call - 3 Yrs
- **Zoning Board of Appeals** - hears citizen appeals regarding building and zoning - meets on call when an appeal is filed - 3 Yrs

City of Belleville - Board and Commission Application

Date Received:

BOARD OR COMMISSION: DDA
NAME: Mike GATIER DATE: 11/29/23
ADDRESS: _____ HOME PHONE: _____
CELL PHONE: _____ E-MAIL: _____

Are you a resident of the city? YES ☒ NO if yes, for how many years? _____

Are you a registered City voter? YES ☒ NO Last Election year voted: _____

Have you ever been a candidate for public office? NO

Highest educational level completed: K-12 _____ College 1 2 3 ☒ Graduate: _____

List boards and commissions you have served on before, in the City or elsewhere?

Educational or work experience that applies to the work of this board or commission:

President of Home owners Association
President of Private Business

Occupation: CEO Insurance Company

Employer: TENGODA Marketing DBA Health Markets

Local Service Clubs and Civic Organizations you are associated with:

Best day of the week and time for you to meet with the Mayor for an interview:

Monday - Wednesday After 5PM

City of Belleville - Board and Commission Application

Why are you interested in serving on this board or commission?

To help the community flourish
and grow

What skills and qualifications do you feel you will bring to this board or commission?

Strong leadership
out going
Business sense

What do you hope to gain by serving on this board or commission?

Better understanding of other local businesses
Building relationships

ADDITIONAL INFORMATION REQUIRED FOR SPECIFIC BOARDS

BOARD OF REVIEW:

Do you own property in the City of Belleville? ☒ YES ☐ NO
Do you rent or lease property in the City of Belleville? ☒ YES ☐ NO

CIVIL SERVICE COMMISSION:

ARE YOU: An employee of the City of Belleville? YES ☐ NO ☐
Currently holding an elected or appointed office? YES ☐ NO ☐
A member of any local, state or national political party committee? YES ☐ NO ☐
A member of a partisan political club or organization? YES ☐ NO ☐
A candidate for any elective office? YES ☐ NO ☐

DOWNTOWN DEVELOPMENT AUTHORITY:

Do you own or rent property or own a business within the DDA District? ☒ YES ☐ NO
Do you live within the DDA District? YES ☒ NO ☐ If YES, enter business name and address:

PLANNING COMMISSION:

Do you own property in the City of Belleville? YES ☐ NO ☐
Do you rent or lease property in the City of Belleville? YES ☐ NO ☐

If YES, enter business name and address: _____

TREE BOARD:

Are you or a family member involved in a forestry, landscaping or nursery related business?

YES ☐ NO ☐ If YES, please explain: _____

APPLICATIONS ARE VALID FOR ONE (1) YEAR

**CITY OF BELLEVILLE
RESOLUTION NO. 23-037**

RESOLUTION APPROVING THE 2024 CITY COUNCIL MEETING SCHEDULE

WHEREAS, the Charter of the City of Belleville sets forth that the Council shall meet at least twice (2) each calendar month at 7:30 o'clock in the evening at the usual place of holding Council Meetings, and

WHEREAS, there are Holidays that fall on usual meeting days, therefore those meetings will be scheduled for the following Tuesday.

NOW THEREFORE, BE IT RESOLVED that the Council for the City of Belleville hereby approves the following meeting schedule for 2024.

2024 City Council Meeting Dates

Tuesday	January	2nd	2024	Tuesday	January	16th	2024
Monday	February	5 th	2024	Tuesday	February	20th	2024
Monday	March	4 th	2024	Monday	March	18 th	2024
Monday	April	1 st	2024	Monday	April	15 th	2024
Monday	May	6 th	2024	Monday	May	20 th	2024
Monday	June	3 rd	2024	Monday	June	17 th	2024
Monday	July	1 st	2024	Monday	July	15 th	2024
Monday	August	12th	2024	Monday	August	19 th	2024
Tuesday	September	3rd	2024	Monday	September	16 th	2024
Monday	October	7 th	2024	Monday	October	21 st	2024
Monday	November	11th	2024	Monday	November	18 th	2024
Monday	December	2 nd	2024	Monday	December	16 th	2024

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth Voigt
Mayor

Agenda Date: December 4, 2023

**CITY OF BELLEVILLE
RESOLUTION NO. 23-038**

RESOLUTION TO CHANGE SIGNATORIES

WHEREAS, the City of Belleville requires two (2) signatures on warrants issued for City business, and

WHEREAS, Former Mayor Kerreen Conley, Mayor Kenneth Voigt, and City Clerk/Treasurer Briana Hootman are current designated signatories, and

WHEREAS, Former Mayor Conley's term has expired, and

WHEREAS, in order to maintain strong financial controls and increase operational efficiency, and

NOW THEREFORE, BE IT RESOLVED that the Council for the City of Belleville hereby authorizes the addition of City Manager, Project Administrator, Chief of Police, Fire Department Chief, and DPS Supervisor, as signatories, and the removal of Former Mayor Kerreen Conley as signatory, effective December 5, 2023

BE IT FURTHER RESOLVED that the Council authorizes continuation of current signatories, City Clerk/Treasurer Briana Hootman, and Mayor Ken Voigt.

MOTION		SECOND	

AYES	NAYS	ABSENT	VOTE

Briana Hootman
Clerk/Treasurer

Kenneth Voigt
Mayor

Agenda Date: December 4, 2023

**CITY OF BELLEVILLE
RESOLUTION NO. 23-039**

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 \$213,649.58 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Vena's Nursery	DPW	\$4,000.00	Cutting/removal of tree due to storm damage

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kenneth Voigt
Mayor

Agenda Date: December 4, 2023

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: *VENA'S NURSERY* Amount: *\$ 4000.00*

Purpose: *REMOVE + CUT DOWN STORM DAMAGED TREE*



☐
☐
☐
☐
☒

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 PRICE WAS 2500. LESS THAN OTHER BIDS*



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



Vena's Nursery

21111 Clark Road | Belleville, Michigan 48111
(734)368-0645 | avena@charter.net | Venas-nursery.com

RECIPIENT:

City of Bellville

Bellville, MI
Phone: 7346979323 ext 7026

Invoice #333

Issued Nov 21, 2023

Due Dec 21, 2023

Total \$4,000.00

For Services Rendered

Product/Service	Description	Total
Nov 20, 2023		
Tree Removal and Stump Removal	Denton Rd Cemetery storm damage tree removal and stump grinding.	\$4,000.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Vena's Nursery 90-0737545

Total \$4,000.00

Pay Now

City of Bellville
Bellville, MI

For Services Rendered

Invoice #: 333

Due date: Dec 21, 2023

Amount due: \$4,000.00

Amount enclosed: _____

Mail to:
Vena's Nursery
21111 Clark Road
Belleville, Michigan 48111

R. M. Y. C E M E T A R Y

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
DEC 4 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
12/4/2023	\$93,161.87	EFT	\$93,161.87
12/4/2023	\$120,487.71	CHECKS	\$120,487.71
GRAND TOTAL			\$ 213,649.58

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
11/30/2023	CHA2	380 (E)	2545	COMCAST	COMCAST	CITY HALL PHONE BILL NOV 21, 23 FIRE DEPT - CABLE/INTERNET - DEC	451.75 242.23	Open Open
							<u>693.98</u>	
11/30/2023	CHA2	381 (E)	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL OCT 1 TO NOV 1,	28,598.89	Open
11/30/2023	CHA2	382 (E)	0980	PLANTE & MORAN PLLC	PLANTE & MORAN PLLC	ACCOUNTING SERVICES RENDERED THR	13,869.00	Open
11/30/2023	CHA2	383 (E)	4552	INTERSTATE TRUCK SOURCE	INTERSTATE TRUCK SOURCE	2024 MACK MD7	50,000.00	Open
CHA2 TOTALS:								
Total of 4 Checks:							93,161.87	
Less 0 Void Checks:							0.00	
Total of 4 Disbursements:							<u>93,161.87</u>	

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 7022 - 7034

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
11/30/2023	CHA2	7022	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN ADVERTISING & COUNCIL MEETING BELLEVILLE AREA INDEPEN ADVERTISING/PUBLIC NOTICE BELLEVILLE AREA INDEPEN ADVERTISING/PUBLIC NOTICE OF PUB	182.00 161.00 188.00 <u>511.00</u>	Open Open Open
11/30/2023	CHA2	7023	0253	CITY OF BELLEVILLE	CITY OF BELLEVILLE	WATER BILLS - 6.11.23 TO 10.10.2	388.34	Open
11/30/2023	CHA2	7024	0898	CUMMINGS, MCCLOREY, DAV	CUMMINGS, MCCLOREY, DAV	LEGAL SERVICES - OCT 2023	2,295.00	Open
11/30/2023	CHA2	7025	0465	DAWSON, ROBERT	DAWSON, ROBERT	RETIREE HEALTH COVERAGE REIMB. D	177.95	Open
11/30/2023	CHA2	7026	0075	DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 -	42.42	Open
				DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100	84.71	Open
				DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100	327.12	Open
							<u>454.25</u>	
11/30/2023	CHA2	7027	0076	DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	110.34	Open
				DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	501.44	Open
				DTE ENERGY	DTE ENERGY	100 N LIBERTY	14.87	Open
				DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC & COMMERCIAL OV	86.82	Open
				DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	33.43	Open
				DTE ENERGY	DTE ENERGY	132 HIGH ST - 9100 067 6587 9	56.17	Open
				DTE ENERGY	DTE ENERGY	190 HIGH - 9100 157 2026 1	46.42	Open
							<u>849.49</u>	
11/30/2023	CHA2	7028	4552	INTERSTATE TRUCK SOURCE	INTERSTATE TRUCK SOURCE	2024 MACK MD7	111,010.70	Open
11/30/2023	CHA2	7029	0154	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	CEMETERY - SUPPLIES/MAINTENANCE	21.00	Open
11/30/2023	CHA2	7030	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE NOV 2	13.49	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	FIRE DEPT - REPAIR/MAINTENANCE	55.03	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	FIRE DEPT - REPAIR/MAINTENANCE	73.03	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	CITY HALL - SUPPLIES/MAINTENANCE	4.49	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	CITY HALL - SUPPLIES/MAINTENANCE	7.19	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT NOV 2023	137.96	Open
							<u>291.19</u>	
11/30/2023	CHA2	7031	3883	TKM AWARDS	TKM AWARDS	PLAQUES (KERREN CONLEY & THOMAS	280.00	Open
11/30/2023	CHA2	7032	2263	TODD SCHRECEGOST	TODD SCHRECEGOST	PD- REIMB (RADAR REMOTE BATTERIE	8.79	Open
11/30/2023	CHA2	7033	4191	TRI COUNTY WATER & SEWE	TRI COUNTY WATER & SEWE	WATER/SEWER - SUPPLIES/MAINTENAN	200.00	Open
11/30/2023	CHA2	7034	0937	VENA'S NURSERY	VENA'S NURSERY	CEMETARY-TREE REMOVAL AND STUMP	4,000.00	Open
							<u>4,000.00</u>	
CHA2 TOTALS:								
Total of 13 Checks:							120,487.71	
Less 0 Void Checks:							0.00	
Total of 13 Disbursements:							<u>120,487.71</u>	