

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, February 5, 2024 - 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/83450635670?pwd=NHZCNGRGU3RwNEFkV2pUMFJ0YkFHUT09>

Meeting ID: 834 5063 5670

Passcode: 047891

One tap mobile

+16468769923,,83450635670#,,,,*047891# US (New York)

+16469313860,,83450635670#,,,,*047891# US

Dial by your location

- +1 646 876 9923 US (New York)
- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +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
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)

Meeting ID: 834 5063 5670

Passcode: 047891

Find your local number: <https://us02web.zoom.us/j/83450635670?pwd=NHZCNGRGU3RwNEFkV2pUMFJ0YkFHUT09>

1. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
2. **ROLL CALL**
3. **PRESENTATIONS & CITIZENS COMMENTS**

A. Presentations

- None

B. Council Follow Up List

C. Citizen Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

A. January 16, 2024 Regular Meeting of the City Council

6. PUBLIC HEARING

A. None

7. INTRODUCTION OF ORDINANCES

A. 2nd Reading - Ordinance # 24-001 – Amendment to Section 5.5 of the Zoning Code

8. GENERAL BUSINESS DISCUSSION

A. Ordinance # 24-001 – Amendment to Section 5.5 of the Zoning Code

B. Special Event Application – Girl Scout Cookie Booths

C. Resolution # 24-004 - Sergeant's Pay and Benefits agreement

D. Resolution # 24-005 - Update to the Title VI Complaint Procedures

E. Police Chief's Update

F. Consent Agenda Discussion

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
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, January 16, 2024 - 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 Voigt at 7:30 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Beebe	Present
Council Member Kissel	Present
Council Member Priest	Present
Mayor Pro-Tem Bates	Present
Mayor Voigt	Present

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

- City Manager Smith noted that the list is being refreshed to reflect the recent goals set by the Council.

C. Citizen Comments on Non-Agenda Items

- No comments.

4. APPROVAL OF AGENDA

MOTION: Motion by Kissel, supported by Priest to approve the agenda as presented.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

5. APPROVAL OF MINUTES

A. December 21, 2023, Special Meeting of the City Council

MOTION: Motion by Bates, supported by Priest approving the minutes of the Special City Council Meeting, held on December 21, 2023.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

B. January 2, 2024, Regular Meeting of the City Council

MOTION: Motion by Priest, supported by Kissel approving the minutes of the Regular City Council Meeting, held on January 2, 2024.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

6. **PUBLIC HEARINGS**

A. None.

7. **INTRODUCTION OF ORDINANCES**

- A. Ordinance # 24-001 – Amendment to Section 5.5 of the Zoning Code
- o Mayor Voigt presented the first reading of Ordinance # 24-001 pertaining to an amendment of the Zoning Code in regards to seasonal boat storage.

8. **GENERAL BUSINESS DISCUSSION**

- A. Special Event Application – Flop E Bunny
B. Special Event Application – Farmers Market
C. Special Event Application – Memorial Day Parade and Farmers Market
D. Special Event Application – Taste of Belleville

MOTION: Motion by Beebe, supported by Kissel approving the Flop E Bunny, Farmers Market, Memorial Day Parade and Farmers Market, and Taste of Belleville events, with approval of the parade contingent on submission of the parade route to the City.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

E. Resolution # 24-002 – Re-Appointments to Boards and Commissions

MOTION: Motion by Bates, supported by Kissel to approve **Resolution # 24-002**, reappointing Kelly McWilliams to the DDA.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye

Mayor Pro-Tem Bates	Aye
Mayor Voigt	Aye

Motion Carried.

F. Social Media Policy

G. Injury Policy

- Council Members agreed to have a review of both the Social Media Policy and Injury Policy by the City Attorney before approving the policies.

H. Parks and Recreation Master Plan Refresh

MOTION: Motion by Priest, supported by Bates to approve the refreshed Parks and Recreation Master Plan.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

I. Washtenaw Area Mutual Aid Agreement

MOTION: Motion by Priest, supported by Beebe to approve the Washtenaw Area Mutual Aid Agreement.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

J. Review of Service Contracts

- Council reviewed the list of service contracts between the City of Belleville and various providers.
- City Manager Smith provided recommendations of which providers to seek replacements for, to which Council agreed.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

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

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	
	Mayor Voigt	Aye

Motion Carried.

10. CITY MANAGER COMMENTS

- Gave a shout-out to the City's Department Heads, staff, and Reserve Police Officers.
- Stated that he has begun the groundwork on plans for construction of a new City Hall building.
- Noted that preparations for collective bargaining with the POLC have begun.
- Stated that he has been working on creating a new handbook with the Civil Service Commission.
- Noted that the GLWA will be implementing a rate increase in 2025, which will be just shy of 4%.
- Asked the Council if they would like to have a joint Special Meeting with the DDA, Planning Commission, and City Administrators in order to conduct the MML Essentials of Local Government Training on February 20th at 5:30 p.m.
- Noted that the next Regular Council Meeting will contain a resolution aligning Sergeant's benefits with the POLC's current benefits.
- Exploring scheduling of a "community clean-up day" in combination with Priority Waste as a kickoff to ordinance enforcement throughout the city.
- Noted that WDIV will be conducting a live broadcast in the city, at 6:30 p.m. on February 5th. Locations for the broadcast will likely include Belleville High School and the Belleville Area Museum.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Beebe
 - Complimented City Manager Smith on pulling together loose ends.
- Council Member Kissel
 - Will be attending the SEMCOG conference on February 7th along with Council Member Priest.
 - Thanked City Manager Smith for all of his hard work.
- Council Member Priest
 - Commended the City Manager and Planning Commission on their hard work.
 - Would like to have ordinance enforcement for recreational trailer storage looked at.
 - Stated that SEMCOG is excited to see some involvement from Belleville.
- Mayor Pro-Tem Bates
 - Wished everyone a Happy New Year.
 - Wished Chief Faull a Happy Birthday.
 - Would like to explore utilizing City Hall as a warming center.

12. MAYOR'S COMMENTS

- Appreciates Smith's presentation of the contract and vendor list.
- Attended CWW meeting last Friday, at which DWIHN was a presenter. He noted that they are looking for a location to have place their vehicle, as well as personnel.
- Met with Congresswoman Dingell about obtaining money for road repairs.
- Stated that he is meeting with both State Representative Reggie Miller, as well as State Senator Darrin Camilleri, separately on Friday.
- Excited about the refreshed Parks and Recreation Master Plan, which will provide us the ability to apply for more grants.
- Appreciates the attendance at the meeting.

13. CITIZENS COMMENTS

- Mike Renaud asked what the status was of the grant to renovate Victory Station.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Priest to adjourn at 8:52 PM.

No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

ORDINANCE NO. 24-001

**AN ORDINANCE TO AMEND ARTICLE 5.5, SECTION D, TO ADD PART G – SEASONAL PARKING –
BOATS, PONTOONS, AND PERSONAL WATERCRAFT**

WHEREAS, The City of Belleville Planning Commission regularly reviews the zoning code in order to promote efficiency and economy in the operation of City Government, and;

WHEREAS, there exists a need for seasonal storage of boats within a lakefront community such as the City of Belleville, and;

WHEREAS, the City of Belleville Planning Commission has recommended to City Council amending the zoning code to address this need;

NOW, THEREFORE, THE PEOPLE OF THE CITY OF BELLEVILLE ORDAIN:

That Article 5.5, Section D of the City's Zoning Code is amended to ADD:

- G. Seasonal Parking – Boats, Pontoons, and Personal Watercraft.
- i. Boats, Pontoon Boats, and Personal Watercraft are permitted to be parked in a residential driveway, from May 1 through September 15, at least 12 feet from the street, measured from the edge of nearest the dwelling, if there is not a sidewalk, or at least one foot from a sidewalk edge nearest the dwelling where a sidewalk exists to the closest part of the boat/trailer in a straight line, so long as to not block any street signs, sidewalks or obstruct traffic view. The boat must be trailered, operable, and be currently registered to the property owner or the property owner's spouse, parent, or child with a valid driver's or boater's license. The boat, pontoon, and personal watercraft must have a current registration sticker.

The ordinance shall take effect 30 days from the date of its passage.

The foregoing ordinance was duly adopted at a regular meeting of the Belleville City Council held on February 5, 2024

Briana Hootman, Clerk

Kenneth Voigt, Mayor

Date of First Reading:	January 16, 2024
Date of Second Reading:	February 5, 2024
Date of Adoption:	February 5, 2024
Effective Date:	March 6, 2024

**CITY OF BELLEVILLE
RESOLUTION NO. 24-003**

**RESOLUTION TO RECOMMEND AMENDMENTS TO SECTION 5.5 OF THE
ZONING CODE**

WHEREAS, The City of Belleville Planning Commission regularly reviews the zoning code in order to promote efficiency and economy in the operation of City Government,

WHEREAS, there exists a need for seasonal storage of boats within a lakefront community such as the City of Belleville,

NOW THEREFORE, BE IT RESOLVED, that the Planning Commission recommends to the Belleville City Council the following amendment be adopted:

(7) SEASONAL PARKING – Boats, Pontoons, and Personal Watercraft

(a) Boats, Pontoon Boats, and Personal Watercraft are permitted to be parked in a residential driveway, from May 1 through September 15, at least 12 feet from the street, measured from the edge of nearest the dwelling, if there is not a sidewalk, or at least one foot from a sidewalk edge nearest the dwelling where a sidewalk exists to the closest part of the boat/trailer in a straight line, so long as to not block any street signs, sidewalks or obstruct traffic view. The boat must be trailered, operable, and be currently registered to the property owner or the property owner's spouse, parent, or child with a valid driver's or boater's license. The boat, pontoon, and personal watercraft must have a current registration sticker.

MOTION	SECOND
Renard	Kowalski

AYES	NAYS	ABSENT	VOTE
6	0	2	

The recommendation will be forwarded to the Belleville City Council for consideration.

Belleville Special Event Application



Name/Type of Event	Girl Scout Cookie Booths
Organization Name of Event Sponsor	Girl Scouts D1101
Type of sponsoring organization	Youth Organization for Girls
Organization Website Address	D1101 is part of gssem.org
Complete Address of Organization <i>(PO Box is not acceptable)</i>	Troop Cookie Representative Darlene Gerick
Responsible Individual	Darlene Gerick
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	
24-hour emergency telephone number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	Taiwan Harvard
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)	Sunday, Feb 18th, Saturday Feb 24th, Saturday, March 2, Sunday, March 3, Sunday, March 24, Sunday, April 7
Actual operational dates and hours of event	Above dates 10 am - 4 pm
Beginning Time of Event (including Set-Up time)	30 minute setup
Ending Time of Event (including Tear-Down time)	30 minute take down
Location(s) of Event	2/18/2024 - 4th Street Square 2/24/24 - 4th Street Square
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	There are 5 Girl Scout Troops in D1101 in the 48111 zip code. We would like to have Cookie Booths for the girls to learn sales skills and earn money for troop activities.

Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	Cookie Sales only
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?	None

Belleville Special Event Application



Funding

How will this event be funded?	Troops supply everything they need and fund it
Who will be compensated for goods or services that support this event?	Girl Scout Troops
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 Girl Scout Insurance covers Girl Scout Booths

Public Safety / Public Services

Approximate number of participants expected.	2 Adults, 2 Scouts at the booth and customers
What is the plan for parking?	Behind 4th Street Square for that location, and Drive Up booths for Victory Park Location
How will this event be staffed / supervised?	2 adults at each booth
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.	Nothing will be left onsite, troops will bring their own table/tents and cookies to each event and take everything with them when they leave, including empty boxes
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	1 Adult/1 Scout from same family will work together to draw sales in, 1 adult/1 Scout from same family will be behind sales table. Customers will be on other side of table.
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>	Each troop will have their own signage, typically held by a scout. For example my troop has hula hoop Cookies they use as signs.

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>	Each troop will remove all their empty boxes and rubbish, Girl Scouts leave an area cleaner than when they arrived. My troop has picked up trash from around area while doing booths that was there when we arrived.
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Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO Boxed cookies
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. <i>(Attach additional documentation if necessary)</i>	Follow the guidelines of Girl Scouts, cookies are pre-packaged, not sold open or prepared.
**Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
Action	Signature / date
Preliminary Approval from City Manager	<i>[Signature]</i> 1/24/24
Preliminary Approval from DPS Director	<i>[Signature]</i>
Preliminary Approval from Police Chief	<i>[Signature]</i> 1/25/24
Preliminary Approval from Fire Chief	<i>[Signature]</i> 1-26-24
Presented to City Council	
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date
FINAL APPROVAL	

City of Belleville
6 Main Street ♦ Belleville, MI 48111-2788
Jason Smith, MPA, City Manager
jsmith@belleville.mi.us
734-252-4307 ♦ Fax 734-697-6837 ♦
www.bellevilleonthelake.com



To: Belleville City Council
From: Jason Smith, MPA – City Manager
Date: 2/1/2024
Re: Sergeant Wages and Benefits

RECOMMENDATION: *Motion to approve the Resolution.*

Prior to his departure Chief Robinson had negotiated and agreed to setting up the wages and benefits package to be on par with the wages and benefits afforded to the POAM Collective Bargaining Unit, after his departure, this agreement was never formally acknowledged by City Council.

The subject has been brought back up to me, and I think this is a prudent course of action to make the sergeant position easily aligned from a benefits and recruiting perspective.

Your consideration and concurrence are appreciated

**CITY OF BELLEVILLE
RESOLUTION NO. 24-004
RESOLUTION ON EMPLOYEE WAGE AND BENEFITS FOR POLICE DEPARTMENT
SERGEANTS**

At a regular meeting of the City Council of the City of Belleville, Wayne County, Michigan held in the City of Belleville City Council Chambers, 6 Main Street, Belleville, MI 48111, the following preamble resolution was offered by _____ in support of _____.

WHEREAS, the City of Belleville has established the position of Police Sergeant in the City's Police Department; and,

WHEREAS, the positions of Police Sergeant are subject to the City of Belleville's Civil Service Rules;

WHEREAS, the City Council previously adopted a resolution memorializing their terms and conditions of employment which shall equal those provided to members of the POAM patrol officers' union;

NOW, THEREFORE, BE IT RESOLVED that the City wishes to memorialize the wages and fringe benefits of the position of Police Department Sergeants for the City of Belleville as follows:

1. The City Council establishes that the rank of Police Sergeant shall be a non-bargaining unit Civil Service position in the City of Belleville. All terms and conditions of employment including healthcare, retirement benefits, seniority, holiday pay, vacation and sick leave and all other benefits shall be provided as outlined in the POAM Collective Bargaining Agreement.
2. The City affirms that from the date of the establishment of these positions, they shall be paid at a rate of four percent (4%) above the top non-supervisory pay for members of the patrol officers' union.
3. These positions will be created into the Wage and Classification Plan for the City of Belleville Civil Service System.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth Voigt
Mayor

Agenda Date: February 5, 2024

City of Belleville

6 Main Street ♦ Belleville, MI 48111-2788

Jason Smith, MPA, City Manager

jsmith@belleville.mi.us

734-252-4307 ♦ Fax 734-697-6837 ♦

www.bellevilleonthelake.com



To: Belleville City Council
From: Jason Smith, MPA – City Manager
Date: 2/1/2024
Re: Revised Title VI Complaint Procedures for Subrecipients of Federal Highway Funds

RECOMMENDATION: *Motion to approve the revised Title VI Complaint Procedures*

Communities that receive federal dollars from the Federal Highway Administration (FHWA) are required to have a Title VI coordinator, as well as a Title VI policy, and a Title VI Complaint Procedure.

The statewide Title VI Coordinator and the Michigan Office of Business Development have recently updated the template Complaint procedures. This is the standard used across the board within the state. The state has asked that we update this procedure immediately.

Your consideration and concurrence are appreciated.

**CITY OF BELLEVILLE
RESOLUTION NO. 24-005**

RESOLUTION TO UPDATE THE TITLE VI COMPLAINT PROCEDURES

WHEREAS, The City of Belleville is a government entity that receives federal funding from the Federal Highway Administration (FHWA); and,

WHEREAS, the FHWA requires all entities to have a Title VI Coordinator, Title VI Policy, and Title VI Complaint Procedure; and,

WHEREAS, the state-level Title VI team regularly updates these policies and procedures,

NOW THEREFORE, BE IT RESOLVED, that the Belleville City Council approves the updating of the Title VI complaint procedure.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth Voigt
Mayor

Agenda Date: February 5, 2024

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
FEB 5 2024

DATE	AMOUNT	DESCRIPTION	G. TOTAL
2/5/2024	\$137,428.58	EFT	\$137,428.58
2/5/2024	\$1,085,464.02	CHECKS	\$1,085,464.02
GRAND TOTAL			\$ 1,222,892.60

User: TAKISHA

DB: Belleville

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
02/01/2024	CHA2	397 (E)	1231	BLUE CARE NETWORK	BLUE CARE NETWORK	EMPLOYEE INSURANCE 2/1/2024 - 2/	22,965.01	Open
02/01/2024	CHA2	398 (E)	2545	COMCAST	COMCAST COMCAST	CITY HALL PHONE BILL JAN 21, 23 SENIOR TRANSPORTATION PHONE LINE	459.22 107.27	Open Open
							566.49	
02/01/2024	CHA2	399 (E)	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - JAN 2024	13,816.20	Open
02/01/2024	CHA2	400 (E)	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL DEC 1 TO JAN 1,	28,497.36	Open
02/01/2024	CHA2	401 (E)	0147	MUNICIPAL EMPLOYEES RET	MUNICIPAL EMPLOYEES RET	CONTRIBUTIONS FOR JAN 2024	34,356.07	Open
							34,110.65	Open
							68,466.72	
02/01/2024	CHA2	402 (E)	0496	PRINCIPAL LIFE	PRINCIPAL LIFE	LIFE INSURANCE - FEB 2024	1,291.88	Open
02/01/2024	CHA2	403 (E)	3102	WEX BANK	WEX BANK	FUEL BILL - DEC 7 TO JAN 6, 2024	1,824.92	Open
CHA2 TOTALS:								
Total of 7 Checks:								
Less 0 Void Checks:								
Total of 7 Disbursements:							137,428.58	
							0.00	
							137,428.58	

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 7122 - 7161

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
02/01/2024	CHA2	7122	1576	BELLEVILLE AREA DISTRIC	BELLEVILLE AREA	INDEPEN BELLEVILLE AREA DISTRIC WX23 TAX DISBURSEMENT	93,700.00	Open
02/01/2024	CHA2	7123	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA	INDEPEN ADVERTISING/COUNCIL MEETING	24.50	Open
					BELLEVILLE AREA	INDEPEN ADVERTISING/COUNCIL MEETING	143.50	Open
					BELLEVILLE AREA	INDEPEN ADVERTISING AND PUBLIC NOTICE	126.00	Open
					BELLEVILLE AREA	INDEPEN ADVERTISING AND NOTICE OF PUBLIC	35.00	Open
					BELLEVILLE AREA	INDEPEN ADVERTISING/POLICE AUCTION	35.00	Open
					BELLEVILLE AREA	INDEPEN ADVERTISING/COB COUNCIL MEETING	231.00	Open
							595.00	
02/01/2024	CHA2	7124	1152	BS AND A SOFTWARE	BS AND A SOFTWARE	ANNUAL SERVICE SUPPORT FEE	4,683.00	Open
02/01/2024	CHA2	7125	4184	CADILLAC ASPHALT LLC	CADILLAC ASPHALT LLC	CEMETARY PROJECT 85318	100,000.00	Open
02/01/2024	CHA2	7126	0059	CRAWFORD DOOR SALES & S	CRAWFORD DOOR SALES & S	CITY HALL	298.00	Open
02/01/2024	CHA2	7127	0465	DAWSON, ROBERT	DAWSON, ROBERT	RETIREE HEALTH COVERAGE REIMB. J	355.90	Open
02/01/2024	CHA2	7128	4559	DOE, KRISTY	DOE, KRISTY	MILEAGE REIMB (TRAINING) JAN 202	77.45	Open
02/01/2024	CHA2	7129	4560	DOMAIN NAME SERVICES	DOMAIN NAME SERVICES	DOMAIN NAME FOR THE CITY'S WEBSI	265.00	Open
02/01/2024	CHA2	7130	4314	DOWNRIVER HITCH & TRUCK	DOWNRIVER HITCH & TRUCK	WINTER MAINT - SUPPLIES/MAINTENA	89.99	Open
02/01/2024	CHA2	7131	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	WX23 TAX DISBURSEMENT	173,500.00	Open
02/01/2024	CHA2	7132	0075	DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING	458.06	Open
				DTE ENERGY	DTE ENERGY	800 N LIBERTY 9100 3977 6497	53.02	Open
				DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING	189.28	Open
							700.36	
02/01/2024	CHA2	7133	0076	DTE ENERGY	DTE ENERGY	6 MAIN ST 9100 067 6536 6	857.41	Open
				DTE ENERGY	DTE ENERGY	190 HIGH - 9100 157 2026 1	47.32	Open
				DTE ENERGY	DTE ENERGY	132 HIGH ST - 9100 067 6587 9	59.81	Open
				DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	270.68	Open
				DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	934.30	Open
				DTE ENERGY	DTE ENERGY	100 N LIBERTY	17.63	Open
				DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	56.54	Open
				DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERCIAL	131.78	Open
				DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	20.34	Open
				DTE ENERGY	DTE ENERGY	370 E COLUMBIA 9100 067 6548 1	545.81	Open
				DTE ENERGY	DTE ENERGY	440 VICTORIAN LN 9100 161 5585	17.63	Open
				DTE ENERGY	DTE ENERGY	510 VICTORIAN LN 9100 161 5598	17.63	Open
				DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	17.63	Open
				DTE ENERGY	DTE ENERGY	46785 DENTON RD 910006765127	19.01	Open
							3,013.52	
02/01/2024	CHA2	7134	REFUND UB	ESTATE OF JANET FREDERI	ESTATE OF JANET FREDERI	UB refund for account: BRAI-0002	62.12	Open
02/01/2024	CHA2	7135	REFUND TAX	FEDENA, MARY	FEDENA, MARY	2023 Sum Tax Refund 31 087 04 01	1,956.17	Open
02/01/2024	CHA2	7136	REFUND BLD	FLOYD'S SEWER, RAIN & E	FLOYD'S SEWER, RAIN & E	BD Payment Refund	162.00	Open
02/01/2024	CHA2	7137	4432	HOWARD L. SHIFMAN, P.C.	HOWARD L. SHIFMAN, P.C.	LEGAL SERVICES	924.00	Open
02/01/2024	CHA2	7138	4405	KCI	KCI	POSTAGE PROPOSAL 229186	652.88	Open
02/01/2024	CHA2	7139	4405	KCI	KCI	POSTAGE	3,887.20	Open
02/01/2024	CHA2	7140	4548	KISSEL, JULIE	KISSEL, JULIE	ZOOM TRAINING (JULIE KISSEL)	135.00	Open
02/01/2024	CHA2	7141	4362	MCQUEEN EQUIPMENT	MCQUEEN EQUIPMENT	FD-GEAR	13,658.85	Open
02/01/2024	CHA2	7142	2739	MICHIGAN CAT	MICHIGAN CAT	(WATER REPAIRS)	547.52	Open
02/01/2024	CHA2	7143	4527	MISSION POINTE	MISSION POINTE	PAYROLL 1/15/2024 - 1/28/2024	272.00	Open
				MISSION POINTE	MISSION POINTE	PAYROLL 1/1/2024 - 1/14/2024	272.00	Open
							544.00	
02/01/2024	CHA2	7144	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL JAN 2024	40.00	Open
02/01/2024	CHA2	7145	4040	MOWBRAY, DENNIS	MOWBRAY, DENNIS	INSPECTION FEES JAN 2024	160.00	Open

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
02/01/2024	CHA2	7146	0403	NAPA AUTO PARTS	NAPA AUTO PARTS	WINTER SUPPLIES AND MAINT	180.49	Open
02/01/2024	CHA2	7147	1533	OAKLAND COUNTY	OAKLAND COUNTY	CLEMIS MEMBERSHIP FEES OCT 2023-	4,318.50	Open
02/01/2024	CHA2	7148	2642	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	PD- SUPPLIES AND MAINT	217.98	Open
02/01/2024	CHA2	7149	0162	QUILL CORPORATION	QUILL CORPORATION	SUPPLIES TREASURER	10.36	Open
				QUILL CORPORATION	QUILL CORPORATION	SUPPLIES ELECTIONS	114.97	Open
				QUILL CORPORATION	QUILL CORPORATION	MUNICIPAL BUILDING-SUPPLIES AND	119.98	Open
							245.31	
02/01/2024	CHA2	7150	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WINTER SUPPLIES AND MAINT	35.98	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WINTER SUPPLIES AND MAINT	17.99	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WINTER SUPPLIES AND MAINT	17.79	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT DEC 2023	99.00	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	FD SUPPLIES	16.18	Open
							186.94	
02/01/2024	CHA2	7151	0459	TERMINIX PROCESSING CEN	TERMINIX PROCESSING CEN	PEST CONTROL CITY HALL & POLICE	72.00	Open
02/01/2024	CHA2	7152	0217	VAN BUREN PUBLIC SCHOOL	VAN BUREN PUBLIC SCHOOL	SX23 DISBURSEMENT	70,000.00	Open
02/01/2024	CHA2	7153	0210	VAN BUREN TOWNSHIP	VAN BUREN TOWNSHIP	DISPATCH AND LOCKUP SRVICES 2ND	50,845.49	Open
02/01/2024	CHA2	7154	3213	VERIZON WIRELESS	VERIZON WIRELESS	COB CELLPHONE BILLS 12/13 - 1/12	206.24	Open
02/01/2024	CHA2	7155	3156	WATT, JOSEPH	WATT, JOSEPH	INSPECTOR JAN 2024	440.00	Open
02/01/2024	CHA2	7156	0702	WAYNE COUNTY ACCTS RECE	WAYNE COUNTY ACCTS RECE	TRAF SIG ENERGY-10/23	461.94	Open
				WAYNE COUNTY ACCTS RECE	WAYNE COUNTY ACCTS RECE	TRAF SIG ENERGY-12/23	360.65	Open
							822.59	
02/01/2024	CHA2	7157	0227	WAYNE COUNTY DEPT OF EN	WAYNE COUNTY DEPT OF EN	FY 2023 DRAIN ASSESSMENT	126.97	Open
02/01/2024	CHA2	7158	0687	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	SX23 TAX DISBURSEMENT	72,000.00	Open
02/01/2024	CHA2	7159	0687	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	WX23 DISBURSEMENT	483,211.52	Open
02/01/2024	CHA2	7160	3816	WCA ASSESSING	WCA ASSESSING	APPRAISAL SERVICES FEB 2024	2,502.03	Open
02/01/2024	CHA2	7161	3112	ZARB, BERNARD	ZARB, BERNARD	INSPECTORS FEES JAN 2024	80.00	Open
CHA2 TOTALS:								
Total of 40 Checks:							1,085,464.02	
Less 0 Void Checks:							0.00	
Total of 40 Disbursements:							1,085,464.02	