

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, March 17, 2025 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

- a. Presentations
- b. Citizen Comments

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

- a. Approval of Minutes
 - i. March 3, 2025, Regular Meeting
- b. Communications
 - i. YTD Crime Stats – Feb 2025 – Police Department
 - ii. YTD Stats – Feb 2025 – Fire Department
- c. Council Follow-Up List
- d. DPS Report
- e. Special Events
 - i. Buddy Poppy Distribution
 - ii. Flower Sale Fundraiser
 - iii. Memorial Day Ceremony

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. Discussion - Disposition of Property (NOTE: City Council may elect to enter in to Closed Session by majority vote under MCL 15.268(d): To consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained.)

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures
 - i. Spectrum Training Solutions

10. CITY MANAGER COMMENTS

11. CITY COUNCIL MEMBER COMMENTS

12. MAYOR'S COMMENTS

13. CITIZENS COMMENTS ON NON-AGENDA ITEMS

14. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

15. ADJOURNMENT

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, March 3, 2025 - 6:30 pm**

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	Absent – Excused
Mayor Voigt	Present

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

a. Presentations

i. None.

b. Citizen Comments

i. Stephanie Richards, Community Liaison – Wayne County Sheriff's Office

1. Stephanie introduced herself to the Council, noting that she is available for contact if the city needs anything.

ii. Leroy Paige

1. Invited everyone to a Vietnam War Veterans Commemoration Ceremony on March 21st, from 5 to 7 pm, at the Belleville High School Auditorium.

4. APPROVAL OF AGENDA

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

Motion Carried.

5. CONSENT AGENDA

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

a. Approval of Minutes

i. February 18, 2025 – Regular Meeting Minutes

b. Communications

c. Council Follow Up List

d. DPS Report

e. Special Events

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

Motion Carried.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. Ritter GIS BS&A Utility Billing Integration to City Works Quote
 - i. Council instructed the City Manager to table this item until more information can be obtained.
- b. Budget Timeline and Departmental Assignments
 - i. Council discussed which Members would work with each department on their budget plans.
- c. Concrete Saw Purchase
 - i. Council instructed the City Manager to table this item until more information can be obtained.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

MOTION: Motion by Kissel, supported by Priest to approve Accounts Payable and Departmental Expenditures in excess of \$2,500, as presented.

ROLL CALL VOTE:

Mayor Voigt	Aye
Council Member Kissel	Aye
Council Member Priest	Aye
Council Member Beebe	Aye

Motion Carried.

10. ASSISTANT CITY MANAGER COMMENTS

- a. The city received \$58,228.66 in marijuana tax payments.
- b. Looked in to having an energy assessment at 330 Charles St., but noted that DTE

would not be able to conduct the assessment until the building is officially owned by the city.

- c. A new concrete mixer has been ordered for the Department of Public Services.
- d. 66.5% of water meters in the city have been replaced thus far. Letters will be sent out shortly to those who have not yet scheduled their replacement appointment.
- e. The renewal of the city's insurance through the Michigan Municipal Risk Management Association (MMRMA) is currently underway.
- f. Lexipol is currently working on completing the Safe Streets for All grant application.

11. CITY COUNCIL MEMBER COMMENTS

- a. **Council Member Priest**
 - i. No comment.
- b. **Council Member Kissel**
 - i. Reminder that the Planning Commission meeting is next Thursday.
 - ii. The transportation and infrastructure and the sustainability surveys are currently open.
- c. **Council Member Beebe**
 - i. Encouraged everyone to attend the Vietnam War Veterans Commemoration Ceremony.
 - ii. Kudos to City Manager Smith on the Council Follow Up List.
 - iii. The budget planning schedule is great.

12. MAYOR'S COMMENTS

- a. Thanked the Department of Public Services for quickly repairing potholes throughout the city.
- b. Attended the Belleville High School Band's spaghetti dinner, which was a nice event.
- c. Pleased that the city's first newsletter was sent out.
- d. Looking forward to the Vietnam War Veterans Commemoration Ceremony.
- e. Governor Whitmer is attempting to obtain funding for local roads through the budget.
- f. Attended the grand opening of Blades and Fades, and the business looks great.
- g. The DDA voted to join America in Bloom, a program that will send consultants out to evaluate the city and provide beautification suggestions.

13. CITIZENS COMMENTS ON NON-AGENDA ITEM

- a. Public Safety Director Faull
 - i. The Police Department's speed radar trailer is ready and hopes to have it programmed within the next couple of weeks.
 - ii. Currently working on the paperwork for the consultants who will evaluate the Fire Department.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- a. None.

15. ADJOURNMENT

MOTION: Motion by Kissel, supported by Priest to adjourn at 7:15 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by
Briana Hootman
City Clerk/Treasurer

BELLEVILLE POLICE DEPARTMENT
YTD CRIME STATS & CALLS FOR SERVICE
FEBRUARY 2025

YTD Calls for Service – Comparison

<u>2023</u>	<u>2024</u>	<u>2025</u>
580	475	806

YTD Crimes Stats by Category – Comparison

CRIME CATEGORY – Class A	2023	2024	2025
ACCIDENT/CRASH	22	22	19
ASSAULT- SIMPLE	2	2	4
ASSAULT-FELONY/AGGRAVATED	1	2	1
BURGLARY-ALL OTHER	0	0	1
BURGLARY-RESIDENTIAL	1	1	1
DAMAGE TO PROPERTY	3	6	1
DRUG OFFENSES	9	1	3
FAMILY OFFENSE	4	5	9
FORGERY/COUNTERFEITING	0	2	0
FRAUD	9	7	5
INTIMIDATION/STALKING	1	5	1
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	0	0	0
LARCENY-OTHER	2	5	2
LARCENY-RETAIL FRAUD	0	1	0
MISSING PERSON/RUNAWAY	0	0	0
MOTOR VEHICLE THEFT/FRAUD	1	0	3
OBSTRUCTING JUSTICE/POLICE	1	1	2
ORDINANCE VIOLATIONS	2	2	1
OUI LIQUOR/DRUGS	9	2	2
PUBLIC PEACE/DISORDERLY CONDUCT	2	3	1
ROBBERY	0	0	0
SEX CRIME	1	2	2
SEX OFFENSES	1	0	1
TRESPASSING/INVASION OF PRIVACY	2	0	1
WEAPONS OFFENSE	0	0	0

BFD Monthly Incident Totals

For 02/01/2025 - 02/28/2025



Rescue & Emergency Medical Service Incidents		Incident Count	% Type / % Total
321 - EMS CALL, EXCLUDING VEHICLE ACCIDENT WITH INJURY		39	100.00%
Total		39	81.25%
Service Call Incidents		Incident Count	% Type / % Total
550 - PUBLIC SERVICE ASSISTANCE, OTHER		1	50.00%
554 - ASSIST INVALID		1	50.00%
Total		2	4.17%
Good Intent Call Incidents		Incident Count	% Type / % Total
611 - DISPATCHED & CANCELLED EN ROUTE		6	85.71%
622 - NO INCIDENT FOUND ON ARRIVAL AT DISPATCH ADDRESS		1	14.29%
Total		7	14.58%
		48	

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>Recodification of Ordinances</i>	7/18/16	Council		Steve	11/7/2024			Jason	Code of Ordinances scanned and sent to Municode
2	<i>New City Hall</i>	11/13/23	Jason/Council		Jason	2/27/2025			Jason	Awaiting renovation estimates. Deadline to close 4/15
3	<i>IT Infrastructure</i>	11/13/23	Steve		Steve/Jason	2/6/2025			Jason	IT Right reviewing servers and network setup. Also inspecting cabling at potential new city hall site.
4	<i>Water Meters</i>	4/1/24	Jason		Jason	2/27/2025			Jason	Project is 70.69% complete
5	<i>SEMCOG Road Safety Grant</i>	4/1/24	Jason		Jason	2/6/2025			Jason	Lexipol working on SS4A and TAP Grant Applications. Hennessey working on engineering drawings and estimates.
6	<i>Victory Park Renovation</i>	7/2/14	Steve		Steve	10/1/2024			Jason	Renovations and Construction underway
7	<i>Outdoor Warning Siren</i>	7/1/24	Jason		Jason	2/6/2025		3/13/2025	Jason	PROJECT COMPLETE
8	<i>5-year Parks Plan Refresh</i>	2/1/24	Jason		Jason	2/6/2025			Jason	DNR Responded with feedback on required revisions
9	<i>Master Plan Update</i>	8/30/24	Jason		Jason	11/25/2024			Jason	Public Surveys are online
10	<i>Newsletter</i>		Council		Jason	2/6/2025			Jason	Bi-Monthly Newsletter Underway
11	<i>Sidewalk Plan</i>		Council		Jason	10/1/2024			Jason	Blocks are being inspected and marked for repair.
12	<i>Trees Plan</i>		Council		Jason	10/1/2024			Jason	Blocks are being inspected and marked for removal.

Belleville City Council Meeting Follow-up List

13	<i>Banner Policy</i>		Council		Jason	10/1/2024			Jason	Bridge is shared with VBT, want to check with them to see if they have a policy. Since we control only part of the bridge, we want to make sure the policies are aligned.
14	<i>4th Street Clock</i>		Council		Steve	11/25/2024			Jason	DDA selected new clock.
15	<i>High Street Repair</i>		Council		Jason	2/6/2025			Jason	Waiting for Hennessey to provide bid specs.
16	<i>Liberty Street Repair</i>		Council		Jason	2/6/2025			Jason	Waiting for Hennessey to provide bid specs.
17	<i>Employee Handbook General Policy Manual Revisions</i>		Jason and Michelle		Jason	2/6/2025			Jason	Handbook and Policy updates and revisions have begun.
18	<i>DPS Recycling Bin</i>		Council		Melissa/Jason	2/28/2025			Jason	Location has been identified. Awaiting quote on new gate.

Department of Public Services

Summary Report for March 3, 2025- March 17, 2025

Please find below the summary report of the Department of Public Services (DPS) Activities for the specified period:

Local and Major Roads

- Continued efforts in Filling potholes throughout the City to improve driving conditions.
- Regular emptying Trash Bins along Main St.
- Street sweeping operations began with a focus on the Major roads as we get the program started for the season.
- On Saturday morning, I received a text message that the Police Department (PD) had a drunk driver take out the light pole in front of Hayward's. DPW & Snider teams secured the area, and Snider Electric replaced the damaged light pole on Tuesday. The related sign replacement has been scheduled for a later date.

Water

- Ongoing Miss Dig marking across the City to ensure compliance with underground utility requirements.
- Continued data collecting for Complete Distribution system materials (CSDMI).
- Ongoing work and updates on GIS mapping. Jason and I also met with staff from Belleville High school to coordinate and plan for the upcoming student internship program.
- Working with SLC on the meter replacements program.
- Addressed various work orders from the Water Department.

Storm Sewer

- Monthly inspection performed at DPW building, as part of the Separate Storm Sewer System (MS4) Egle Permit compliance.

Parks

- Removing fallen branches in various Parks.
- Performed regular trash collection in the City Parks.

Motor Pool

- Continued Preventative Maintenance on all DPS vehicles.
- Truck #30 is currently at Truck & Trailer for repairs to the snowplow and should be ready for pickup next week (parts need to be ordered).
- The Mack Dump truck underwent its DOT Inspection.

Buildings and Grounds

- Organizational improvements at the DPS yard are ongoing.
- Remodeling and updates to the staff lunchroom are still in progress.

Training

- Daved Huby is currently attending CLD class.
- Ongoing OSHA compliance training with DPS Employees.

Cemetery

- Staff conducted drive-throughs to inspect the grounds.
- Trash bins were emptied regularly to maintain cleanliness.

Administration

- Policy and Procedure Manual: Ongoing development of a manual.
- Continuing efforts with Hennessey Engineers to address all Egle Violations.
- Attended the Downriver Utility Wastewater Authority (DUWA) Board meeting at the City of Taylor March 13, 2025.
- Attended 1hrs. free EGLE 2025 Consumer Confidence Report (CCR) Webinar.
- Attended 1hrs. free EGLE 2025 Finished Water Storage Webinar.
- Submitted the MS4 Progress Report to Egle, ahead of the April 1, 2025, deadline.
- Currently Working on the Department of Public Services budget for the upcoming fiscal year.

The overview reflects the Department of Public Services, through efforts to ensure the City infrastructure and services are maintained effectively. If further details are needed, feel free to reach out.

Melissa Frierson

Director of Public Services

City of Belleville
Special Event Application



PLEASE NOTE:

Applicant or their chosen representative must be present at the City Council Meeting when this application is presented

General Event Information	
Name of event:	Buddy Poppy Distribution
Describe the purpose of the event	Honoring/remembering our Veterans
Name of organization sponsoring event:	Belleville VFW/PLAV
Complete address of sponsoring organization: (PO Boxes are not acceptable)	44170 Bemis Rd Belleville
Website of organization:	N/A
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	Honor our Veterans
If there are any unusual activities planned or anticipated as a result of this event, list them here: (i.e. large groups of people, protests, gun salutes, fireworks, etc.)	None
Location & Schedule	
Location(s) of event	Intersection at 5 Points and High St as well
**Note: Emergency lanes allowing for public safety access must be available at all times. **	

City of Belleville

Special Event Application



Location & Schedule (continued)	
Actual operational dates and hours of event	7a – 5p Thursday, May 8; Friday, May 9; Saturday, May 10
If additional dates are required for setup and tear-down, list them here:	N/A
Beginning time of event (including setup time)	7a
Ending time of event (including tear-down time)	5p
Funding	
How will this event be funded?	VFW/PLAV
Who will be compensated for goods or services that support this event?	N/A
Will the City of Belleville be reimbursed for any services rendered?	☐ Yes ☒ No
Have you applied for and been granted an insurance policy for this event?	☒ Yes ☐ No (If yes, please attach a copy of the policy)
Public Safety / Public Services	
Approximate number of participants expected:	unknown
What is the plan for parking?	N/A
How will this event be staffed/supervised?	Members of the VFW/PLAV
Will event require assistance from Police, Fire, or EMS?	☐ 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:	
Will this event require the closure of any City streets?	☐ Yes ☒ No (If yes, please attach a map that clearly indicates which streets will be closed, and when)

City of Belleville

Special Event Application



Public Safety / Public Services (continued)	
Will event require utilization of barricades, traffic cones, or caution tape? (Attach additional documentation if necessary)	☐ Yes ☒ No (If yes, please identify how they will be setup, taken down, maintained, and returned to the City) We have our own cones and vests
Describe any signage to be used for the event including how they will be setup and removed, size, and location(s). (Attach additional documentation if necessary)	none
** Note: Refer to City's Sign Ordinance for details regarding allowable types and permissible locations of signs **	
Describe the plan for rubbish collection and removal: (Attach additional documentation if necessary)	No trash is expected to be generated by this event. City trash cans located in the vicinity should be sufficient.
Will food be available/sold at event?	☐ Yes ☒ No If yes, describe by whom:
Will alcoholic beverages be available/sold at the event?	☐ Yes ☒ No If yes, describe by whom:
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)	N/A
List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

City of Belleville
Special Event Application



PLEASE NOTE:

Applicant or their chosen representative must be present at the City Council Meeting when this application is presented

General Event Information	
Name of event:	Flower Sale Fundraiser
Describe the purpose of the event	To raise funds to for our Troop
Name of organization sponsoring event:	BSA (Scouting America) Troop 793
Complete address of sponsoring organization: (PO Boxes are not acceptable)	BSA Troop 793 Charter by VFW Post 4434 44324 Bemis Rd. Belleville, MI 48111
Website of organization:	N/A
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	We will be selling hanging and potted flowers
If there are any unusual activities planned or anticipated as a result of this event, list them here: (i.e. large groups of people, protests, gun salutes, fireworks, etc.)	N/A
Location & Schedule	
Location(s) of event	4 th Street Square
**Note: Emergency lanes allowing for public safety access must be available at all times. **	

City of Belleville

Special Event Application



Location & Schedule (continued)	
Actual operational dates and hours of event	Saturday May 10, 2025 8:00 am – 5:00 pm
If additional dates are required for setup and tear-down, list them here:	N/A
Beginning time of event (including setup time)	8:00 am
Ending time of event (including tear-down time)	5:00 pm
Funding	
How will this event be funded?	Flowers are provided by a local greenhouse
Who will be compensated for goods or services that support this event?	Garden Fantasy on Tyler Rd & BSA Troop 793
Will the City of Belleville be reimbursed for any services rendered?	☐ Yes ☒ No
Have you applied for and been granted an insurance policy for this event?	☐ Yes ☒ No (If yes, please attach a copy of the policy)
Public Safety / Public Services	
Approximate number of participants expected:	10
What is the plan for parking?	N/A
How will this event be staffed/supervised?	Supervised by Scout Leaders/Parents
Will event require assistance from Police, Fire, or EMS?	☐ 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
Will this event require the closure of any City streets?	☐ Yes ☒ No (If yes, please attach a map that clearly indicates which streets will be closed, and when)

City of Belleville

Special Event Application



Public Safety / Public Services (continued)	
Will event require utilization of barricades, traffic cones, or caution tape? (Attach additional documentation if necessary)	☐ Yes ☒ No (If yes, please identify how they will be setup, taken down, maintained, and returned to the City)
Describe any signage to be used for the event including how they will be setup and removed, size, and location(s). (Attach additional documentation if necessary)	We will have a banner affixed to a table and a sandwich board on the sidewalk. We will take them with us when we leave.
** Note: Refer to City's Sign Ordinance for details regarding allowable types and permissible locations of signs **	
Describe the plan for rubbish collection and removal: (Attach additional documentation if necessary)	We have utilized this space in the past for our flower sale. We have little to no trash. The Scouts will inspect the area when the sale is complete and remove any trash they find in bags that we provide.
Will food be available/sold at event?	☐ Yes ☒ No If yes, describe by whom:
Will alcoholic beverages be available/sold at the event?	☐ Yes ☒ No If yes, describe by whom:
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)	N/A
List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

City of Belleville
Special Event Application



PLEASE NOTE:

Applicant or their chosen representative must be present at the City Council Meeting when this application is presented

General Event Information	
Name of event:	Memorial Day Ceremony
Describe the purpose of the event	Honoring/remembering our Veterans
Name of organization sponsoring event:	Belleville VFW/PLAV
Complete address of sponsoring organization: (PO Boxes are not acceptable)	44170 Bemis Rd Belleville
Website of organization:	N/A
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	Speakers and presentation, including wreath placement, to honor our Veterans
If there are any unusual activities planned or anticipated as a result of this event, list them here: (i.e. large groups of people, protests, gun salutes, fireworks, etc.)	None
Location & Schedule	
Location(s) of event	War Memorial on High St and in the street in front.

****Note: Emergency lanes allowing for public safety access must be available at all times. ****

City of Belleville

Special Event Application



Location & Schedule (continued)	
Actual operational dates and hours of event	11a – Noon <i>may 26, 2025</i>
If additional dates are required for setup and tear-down, list them here:	N/A
Beginning time of event (including setup time)	10:30a Event start time of 11a
Ending time of event (including tear-down time)	Noon
Funding	
How will this event be funded?	VFW/PLAV
Who will be compensated for goods or services that support this event?	N/A
Will the City of Belleville be reimbursed for any services rendered?	☐ Yes ☒ No
Have you applied for and been granted an insurance policy for this event?	☒ Yes ☐ No (If yes, please attach a copy of the policy)
Public Safety / Public Services	
Approximate number of participants expected:	500
What is the plan for parking?	Municipal parking lot adjacent to the War Memorial and street parking
How will this event be staffed/supervised?	Members of the VFW/PLAV
Will event require assistance from Police, Fire, or EMS?	☒ Yes ☐ No PD to close/open the road
If this is a multi-day event, please describe how goods/supplies that may be left on site overnight will be stored and secured:	
Will this event require the closure of any City streets?	☒ Yes ☐ No (If yes, please attach a map that clearly indicates which streets will be closed, and when)

City of Belleville

Special Event Application



Public Safety / Public Services (continued)	
Will event require utilization of barricades, traffic cones, or caution tape? (Attach additional documentation if necessary)	☒ Yes ☐ No (If yes, please identify how they will be setup, taken down, maintained, and returned to the City) Barricades to close the street. Set up/taken down by PD or DPW staff preferably
Describe any signage to be used for the event including how they will be setup and removed, size, and location(s). (Attach additional documentation if necessary)	none
** Note: Refer to City's Sign Ordinance for details regarding allowable types and permissible locations of signs **	
Describe the plan for rubbish collection and removal: (Attach additional documentation if necessary)	Little to no trash is expected to be generated by this event. City trash cans located in the vicinity should be sufficient.
Will food be available/sold at event?	☐ Yes ☒ No If yes, describe by whom:
Will alcoholic beverages be available/sold at the event?	☐ Yes ☒ No If yes, describe by whom:
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)	N/A
List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON

MARCH 17 2025

DATE	AMOUNT	DESCRIPTION	G. TOTAL
3/17/2025	\$145,931.89	EFT	\$145,931.89
3/17/2025	\$51,648.62	CHECKS	\$51,648.62
GRAND TOTAL			\$ 197,580.51

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBER 8110 - 8145

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT				
03/06/2025	8110	SMITH, JASON C	MILEAGE REIMB.	233.80
03/13/2025	8115	BADGER METER	METER ITEM	1,166.88
03/13/2025	8116	CARDMEMBER SERVICE	CITY CREDIT CARD BILL 2/3/25 - 3/2/25	13,653.74
03/13/2025	8117	DAWSON, ROBERT	RETIREE HEALTH COVERAGE REIMB. MARCH 20	177.95
03/13/2025	8118	DTE	FD - ALERATION OF GAS SERVICE 25 2ND ST	2,232.39
03/13/2025	8119	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERCIAL	220.79
03/13/2025	8120	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 - STREET	40.82
03/13/2025	8121	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100 4093 55	439.25
03/13/2025	8122	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,495.63
03/13/2025	8123	DTE ENERGY	445 WATERBURY CT - ELECTRIC	3,002.62
03/13/2025	8124	GRAINGER, INC.	FD - HYDRANT	302.92
03/13/2025	8125	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES - THROUGH FEB 28,	69.30
03/13/2025	8126	HOWARD L SHIFMAN PC	LEGAL SERVICES THROUGH FEB 2025	429.00
03/13/2025	8127	IMPERIAL DADE	DPW - SUPPLIES	108.80
03/13/2025	8128	LEXIPOL	GAP LOCAL GOV - TIER 1 RURAL CITY	7,500.00
03/13/2025	8129	MICHIGAN ASSOCIATION OF FIRE	FEB 2025 UNION DUES	363.00
03/13/2025	8130	MISSION SQUARE	2/24/2025 - 3/09/2025	272.00
03/13/2025	8131	NAPA AUTO PARTS	2.5 DEF	45.30
03/13/2025	8132	OPTIMUM NATURAL DISTRIBUTORS	5 GALLON FILTERED REFILL	36.40
03/13/2025	8133	OSBORNE CONCRETE COMPANY	WATER MAIN REPAIR	166.95
03/13/2025	8134	PRIORITY ONE EMERGENCY	FD UNIFORM	117.99
03/13/2025	8135	RITTER GIS, INC	GIS & CITYWORKS AMS SERVICES	4,500.00
03/13/2025	8136	SERVICE ELECTRIC SUPPLY, INC	DPW GARAGE LIGHTS	51.84
03/13/2025	8137	SPECTRUM TRAINING SOLUTIONS	TRAINING (SGT TODD SCHRECEGOST)	4,000.00
03/13/2025	8138	T-MOBILE	EMPLOYEE CELLPHONE BILL (7/21/24 - 8/20	936.06
03/13/2025	8139	TKM AWARDS	RETIREMENT PLAQUE (CITY HALL - MIKE REN	190.00
03/13/2025	8140	TRUE NORTH SURVEYING, INC.	BOUNDARY SURVEY FOR NEW CITY HALL	3,000.00
03/13/2025	8141	VOIGT, KENNETH	MEETING & TRAVEL REIMBURSEMENT	403.19
03/13/2025	8142	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA LAKE MOBILE HOME TAX FEB 20	440.00
03/13/2025	8143	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA MEADOWS FEB 2025	615.00
03/13/2025	8144	WAYNE COUNTY TREASURER-M.H.T.	(LOZA LANE) LAKEVIEW MOBILE HOMES - JAN	225.00
03/13/2025	8145	WESTLAND FIRE EXTINGUISHER	EXTINGUISHER INSPECTION FD	212.00

CHA2 TOTALS:

Total of 32 Checks:	51,648.62
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	51,648.62

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBER 983 - 1014

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: EFT
Description

Check Date	Check	Vendor Name	Amount
Bank CHA2 CHASE NEW ACCOUNT			
03/13/2025	983(E)	COMCAST	290.95
03/13/2025	984(E)	COMCAST	390.98
03/13/2025	985(E)	DOWNRIVER UTILITY WASTE WATER SRF PRINCIPAL & INTEREST	70,384.55
03/13/2025	987(E)	HYDROCORP	432.00
03/13/2025	988(E)	MENARDS	374.59
03/13/2025	989(E)	MISTER MAT RENTAL SERVICE	49.00
03/13/2025	990(E)	MUNICIPAL EMPLOYEES RETIREMENT	42,034.80
03/13/2025	992(E)	PRIORITY WASTE, LLC	870.00
03/13/2025	993(E)	QUILL CORPORATION	63.35
03/13/2025	994(E)	R & R FIRE TRUCK REPAIR	158.00
03/13/2025	995(E)	STEVENS DISPOSAL & RECYCLING	27,297.00
03/13/2025	996(E)	SUMPTER ACE HARDWARE	487.96
03/13/2025	1012(E)	TELNET WORLDWIDE	675.78
03/13/2025	1013(E)	VC3, INC	2,422.93
CHA2 TOTALS:			
Total of 14 Checks:			145,931.89
Less 0 Void Checks:			0.00
Total of 14 Disbursements:			145,931.89