

**CITY OF BELLEVILLE
DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA**

**Wednesday, March 19, 2025 - 6:00 pm (EST)
Belleville Area District Library
167 4th Street, Belleville, MI 48111**

1. Pledge of Allegiance and Moment of Silence

2. Roll Call

Chair – John Winter	Board Member - Valerie Kelley-Bonner
Vice-Chair – Chris Donley	Board Member – Kelly McWilliams
Secretary – Denise Baker	Board Member – Mike Gatteri
Treasurer – Sabrina Richardson-Williams	Board Member –
Mayor – Ken Voigt	

3. DDA Follow Up List

4. Citizen Comments, Agenda Items Only

5. Approval of and/or Changes to the Agenda

6. Approval of Meeting Minutes
– February 19, 2025 Regular DDA Meeting

7. Presentations
- KSpringer Media

8. General Business

- A. Clock purchase update**
- B. Phragmites update**
- C. Victoria Commons Pump repair/replacement**
- D. BBQ Event update**
- E. “Geese Chasers” update/renewal**
- F. Social Media**
- G. Event Funding Requests**
- H. Sculpture program update**
- I. T-Mobile – Public Wireless proposal**
- J. Update Committee members for 2025**
 - i. Marketing & Community Engagement**
 - ii. Economic Development**
 - iii. Budget & Finance**
 - iv. Events/Culture & Arts**

9. Treasurer’s Report and Accounts Payable

10. Chair and Board Member Comments

11. Citizen Comments, Non-Agenda Items

12. Action Items for Next Regularly Scheduled Meeting

13. Adjournment

Belleville DDA Follow-up List						
Item/Description	Date Opened	Opened by	Proposed Action	Committee/ Individual	Status	Date Closed
Marketing/Economic Development:						
Marketing/Social Media Director	11/16/2022	DDA Board	Hire part time person and/or recruit college or high school intern		IP	Develop marketing strategy, obtain grants oversee social media strategy, update website
Economic Development Director	11/16/2022	DDA Board	Develop RFP for position		P	Develop plan to bring businesses to Belleville, work with developers-status TBD
Partnerships with other organizations	11/16/2022	DDA Board	DDA sponsors events or funding		IP	Discuss Sponsorship Apps March DDA Meeting -- Continue discussions re:partnerships
Partnerships with local restaurants		DDA Board	DDA sponsors restaurants for events		P	Develop partnership to sponsor local restaurants with booth at downtown events
Event Support		DDA Board	Sponsor local events		C	Grants to be awarded March 2025
Grant Writer		DDA Board	Develop RFP for position		P	
Reestablish Park & Rec Committee		D Robinson			P	DDA representation on committee
Pop-Up Shops	10/18/23	Board	Purchase/build pop-up shops.		P	Determine best placement, tenant criteria, fee structure
DDA Marketing Plan	10/18/23	Board	Develop DDA marketing plan		IP	Marketing Committee curently reviewing RFP's to hire firm that will assist in developing marketing strategy
Maintenance						
Main Street Walk-Through		S Jones	DDA Board review downtown	DDA Board	P	Need to schedule for 2025
Lawn Maintenance		DDA Board	Weed control		C/R	Park Maintenance list
Mowing		DDA Board	Contract		R	Pioneer Landscaping contract
Landscaping/Flowers		DDA Board	Contract		R	Pioneer Landscaping contract
Horizon Park						
Dock Maintenance/Improvements		DDA Board	Board Discussion		P	Park Maintenance list-Replacement in 2025/26?
Benches and picnic tables		DDA Board	Board Discussion		P	Park Maintenance list
Landscaping/trees/flowers		DDA Board	Board Discussion		P	Park Maintenance list/Pioneer
Parking lot maintenance		DDA Board	Board Discussion		P	Park Maintenance list
Mulch/Maintenance		DDA Board	Mulch parking areas, park areas, clear brush with goats		R	Park Maintenance list/Goat contract for June 2025
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event

DDA Board members,

I received the following email from Water Landscapes, the company that installs/removes and services our fountain pumps in Victoria Commons. My suggestion would be to go with option #2.

Thank you,

Steve Jones
DDA Director

Tuesday – March 4, 2025

Hello,

The fountain located in the middle of the subdivision was not operational when it was removed last fall. We took the motor apart and found that the windings were discolored and the motor is testing bad. I have attached 3 different quote options for your review.

(recommendation in this particular order)

One- replace fountain with same manufacturer new updated unit (\$7,500.00)

Two- replace fountain with same horsepower but different manufacturer (\$4,900.00)

Three- replace motor and power cable but use existing control panel, float, etc. (\$3,900.00)

One and Two are great options but Option One will have a fuller look to the spray pattern. Option 3 runs the risk of electrical components in the old control panel causing issues.

Please see the attached quotes and let us know if you have any questions.

Thank you.

Cordially,

Jason Zimmerman

Water Landscapes, LLC

1735 Sherwin Ct.
Waterford, MI 48327



248-379-5351
Waterlandscapes@gmail.com

Fountain Quote
Oil Cooled Fountain 1 HP

City of Belleville
C/o Steve Jones
Assistant City Manager

Location: City of Belleville – Victoria Commons

Quote Specifics for 1hp Fountain:

- 1 HP, 115 Volt, Single Phase Oil Cooled Motor
- Volcano Shaped Spray Pattern HT 8' x DIA 26'
- Aquatic Power Cable up to 150'
- 19" Minimum Pond Depth Required
- Power Control Panel with GFI and Timer
- 2 Year Motor Warranty



Total with Installation = \$4,900.00

Optional:

Protective Cable Cover \$2.80 per foot installed.

Lighting System = \$2,150.00 per unit

Payment:

Water Landscapes will require payment before the new unit is ordered. Please contact us if you would like to discuss other payment options.

Accepted by: _____ Date: _____

Cordially,
Jason Zimmerman
Water Landscapes, LLC

1735 Sherwin Ct.
Waterford, MI 48327



248-379-5351
Waterlandscapes@gmail.com

Fountain Quote
Oil Cooled Aquamaster Fountain 1 HP

City of Belleville
C/o Steve Jones
Assistant City Manager

Location: City of Belleville – Victoria Commons

Quote Specifics for 1hp Fountain:

- 1 HP, 230 Volt, Single Phase Oil Cooled Motor
- Lakewood Spray Pattern HT 7' x DIA 18', 318 GPM
- Aquatic Power Cable up to 150'
- 36" Minimum Pond Depth Required
- Power Control Panel with GFI and Timer
- 5 Year Motor Warranty



(lights not included)

Total with Installation = \$7,500.00

Optional:

Protective Cable Cover \$2.80 per foot installed.
Lighting System = \$2,150.00 per unit

Payment:

Water Landscapes will require payment before the new unit is ordered. Please contact us if you would like to discuss other payment options.

Accepted by: _____ Date: _____

Cordially,
Jason Zimmerman
Water Landscapes, LLC

1735 Sherwin Ct.
Waterford, MI 48327



248-379-5351
Waterlandscapes@gmail.com

City of Belleville
C/o Steve Jones
Assistant City Manager

Fountain Motor Replacement

Location: City of Belleville – Victoria Commons

Required Motor Replacement:

The fountain located in the middle of Victoria Commons subdivision pond has a motor that will not operate. The unit was taken apart and it was found that the windings are discolored due to charring and the motor is testing bad. The motor will need to be replaced.

Unit Specifications – 1hp Aquamaster Fountain, 230 volt, 3-wire*

*The manufacturer no longer offers a 3-wire unit, this will require the replacement motor to be a 4-wire motor as well as the fountain power cable to be switched to 4-wires.

Replacement Unit - New 1hp, 230 volt, 4-wire power unit (motor), 150' 12/4 power cable with ALC assembly.
Total with Installation = \$3,900.00

Please sign and return the Fountain Service Report at your earliest convenience by way of email:
Waterlandscapes@gmail.com

Billing and Payment:

Your invoice will be sent upon completion of the services above. Payment is required within 30 days from completion. A reoccurring charge of 2 % will be added to the total every 30 days payment is not yet received.

Please contact Waterlandscapes@Gmail.com at your convenience with any questions and concerns. Thank you for choosing Water Landscapes, LLC.

Approved by: _____ Date: _____

Cordially,
Jason Zimmerman
Water Landscapes, LLC



Customer Name:
Financial Contact Name:
Address:
City:
State:
Zip:
Financial Contact Phone:
Email Address:
Acct # (if applicable):

Customer Information	
Belleville	
Steve Jones/ Jason Smith	
6 Main St	
Belleville	
MI	
48111	
734-697-9323	
siones@belleville.mi.us	

Name & Title:
Phone:
Email Address:

Remit To Address:
Vendor PO Address:
Tax ID#
Contract Number:

Sales Representative Information	
Dan Janer	
Daniel.janer1@t-mobile.com	
T-MOBILE USA INC	
PO BOX 742596, Cincinnati, OH 45274-2596	
91-1983600	

			Discounts
Quote Date	Expiration Date	Contract Vehicle	Monthly Recurring Charge
1/28/2025	3/31/2025	NASPO	

Hardware						
Qty.	Device/Hardware	SRP	Discount	Net Price	N/A	Subtotal
12	SIM for Routers	\$0.00	\$0.00	\$0.00	0	\$0.00
10	Peplink Br1 Pro 5g With Poynting Omni-Directional Antenna /Enclosure Bundle			\$1,150.00		\$11,150.00
1	Peplink Br2 Pro 5G Dual Modem 5G Router with Poynting 8x Swirl Enclosure			\$3,612.00		\$3,612.00
1	Peplink Ap Outdoor IP67			\$1,095.00		\$1,095.00
Total Hardware Cost						\$15,857.00

T-Mobile Unlimited Government Plans						
Qty.	Rate Plan	MRC	Discount	Net Price		Price/Month
12	GVUNLMI	\$35.00	(\$5.25)	\$29.75		\$357.00
Price/Month						\$357.00

Please Note that the equiplent costs will be paid directly to Fides

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Fides Communication

PO Box 498638
9370 Fields Ertel Rd
Cincinnati Ohio 45249
U.S.A

ESTIMATE

EST-000042

Bill To
City Of Belleville

Estimate Date : 23 Jan 2025

Subject :
Public Wifi

#	Item & Description	Qty	Rate	Amount
1	Peplink Br1 Pro 5g With Poynting Omni-Directional Antenna /Enclosure Bundle	10.00	1,115.00	11,150.00
2	Peplink Br2 Pro 5G Dual Modem 5G Router with Poynting 8x Swirl Enclosure	1.00	3,612.00	3,612.00
3	Peplink Ap Outdoor IP67	1.00	1,095.00	1,095.00
			Sub Total	15,857.00
			Total	\$15,857.00

Notes

Looking forward for your business.

Terms & Conditions

The price is good for 30 days



Untitled layer

- Horizon Park 2
- 3rd and Main
- Main and 3.5
- Horizon Park 3
- 4th street wifi
- pocket parks
- Dual Sim Router Main Lot
- Main and Roy
- Horizon Park
- Main and 2nd street



Made with Google My Maps



City of Belleville Downtown Development Authority Special Event Sponsorship Application

Contact Information:

Organization Name:	Belleville Council for the Arts		
Street Address:	PO Box 1654		
City:	Belleville	State:	MI Zip Code: 48111
Phone:	734-646-0504		
Email:	kenvoigt39@gmail.com		
Organization Website:	Baccart.prg		
Organization Agent/Applicant Name:	Ken Voigt/Steve Jones		
Street Address:	same as above		
City:		State:	Zip Code:
Phone:	same as above		
Email:	same as above		

Event Details

Event Name: Music Lakeside

Event Date(s): June 12, 19, 26; July 3, 10, 17, 24, 31, Aug 7, 14, 21

Event Time(s): Start: 7p End: 9p

Set-up Start time: 4p

Event Location (Proposed location): High Street and Horizon Park

Event Type: (Check all that apply):

☐ Parade ☒ Concert ☐ Festival ☐ Car Show ☐ Open Air Market

☐ Athletic Event (run, walk, etc.) ☐ Other: _____

Event Focus/Purpose: **(Please be as detailed as possible)**

Free Community Event to promote diverse music and art

Event Description: **(Please be as detailed as possible)**

Weekly concert with food truck

Event Impact to Downtown Belleville: **(Please be as detailed as possible)**

The event brings hundreds to Downtown Belleville, who patronize local downtown businesses and establishment before and after the event

DDA Funding Details

Has the applicant and/or organization received DDA funding for this event before?

☒ Yes ☐ No

How will this event benefit Downtown Belleville, the DDA district and local businesses?
Music Lakeside brings thousands to downtown Belleville each year

Are there any local business involved? ☒ Yes ☐ No **If yes, please list them below.**

Music Lakeside is sponsored by many local businesses which are welcome to participate.
WE are still finalizing our 2025 sponsors

Additional Event Details

Total expected number of participants: Average = 500

Does your event require the use of any of the following? ☒ Yes ☐ No

If yes, check all that apply:

☐ Gazebo ☒ Horizon Park ☐ Victory Park ☐ Village Park ☐ 4th St Square
☐ 4th St Place ☐ Victory Station

Will any food be prepared, distributed, or sold at the event? ☒ Yes ☐ No

All food vendors must receive a permit approved by the Wayne County

**Environmental Health Department and the City of Belleville Fire Department
if propane is used**

Will any alcohol be served or sold at the event? ☐ Yes ☒ No

If yes, list all vendors of alcohol: _____

Is the event in the BORA-DORA district? ☒ Yes ☐ No ☐ Partially in the BORA-DORA

Parking— Where do you anticipate attendees will park? Streets, Chase and Methodi

Will public lots be used? ☒ Yes ☐ No

Will private lots be used? ☒ Yes ☐ No

Do you have a plan for signage to direct attendees where to park? ☐ Yes ☒ No

Budget Summary

Total Cost of Event	\$ 15,000	
Total Income Projected	\$ 15,000	
DDA Funds Requested	\$ 3000	
List Names of Additional Funding Sources	Amount	Confirmed? (Yes or No)
VBT DDA	Match up to 3000	Yes

Certification and Signature

I understand and agree on behalf of the sponsoring organization that

- a) All food vendors must receive a permit and be approved by the Wayne County Environmental Health Department and City of Belleville/Belleville Fire Department
- b) This approval of this event may include additional requirements and/or limitations based of the DDA's review of the application
- c) Applicant must provide/present a recap of the event at a full DDA Board meeting

_____ Applicant's Signature Steve Jones	2/28/25 _____ Date
_____ Printed Name of Applicant	

BELLEVILLE DOWNTOWN DEVELOPMENT AUTHORITY
2025 APPLICATION Community Events Funding Program

Date received _____

Meeting review date _____

Recommendation: _____

DUE THURSDAY, MARCH 25

ORGANIZATION REQUEST FOR DDA FUNDS FY 2025-2026

Please review the attached Community Event Funding Program Guidelines. Reply to each section completely; additional sheets may be attached. ***Funding not to exceed \$2000 per organization in FY 2021-22.*** Application forms may be downloaded from the DDA website <https://bellevilleonthelake.com/dda/>

Submit complete application to the DDA office, City Hall, 6 Main Street, Belleville, MI 48111 by the posted deadline. Late Applications Will Not Be Reviewed for Funding.
For assistance call Carol Thompson at 734-646-0504.

NOTE: Special events must receive City Council approval, and follow Covid CDC Guidelines.

Submission Date: 2/18/25.

Name of Organization: Belleville Area Chamber Foundation

Organization Address: 248 Main St, Belleville MI 48111

Contact Name: Dinara Strikis. Phone Number (s): 734-377-4195

Name of person(s) in charge of event: Dinara Strikis

I ORGANIZATION MISSION OR PURPOSE: The Belleville Area Chamber Foundation works to provide family friendly community events that showcase local businesses and non-profits, and enhance the quality of life in the 48111 community.

II DDA FUNDING HISTORY

Is this the first time you've applied for DDA funding for this event? Y ☐ N ☒

NOTE: Organizations receiving DDA event funding must submit a final written report including how DDA funds were used.

III EVENT DESCRIPTION

Event Name: Lake Fest

Event Date(s): June 27-29, 2025

Location: Fourth St Square, Fourth St Place, Main St (5 Points to Roys) and Horizon Park.

Event Description/ Activities Planned: Lake Fest features Live Music, a Pub Crawl, an Open Air Market, Cornhole Tournament, Waterski Show, Pancake Breakfast, Touch a Truck event, and an Outdoor Movie Night.

VI BUDGET *Note: Please attach an Itemized Budget for the Event to Your Application.*

Budget Summary:

TOTAL COST of EVENT	\$75,000	
TOTAL INCOME PROJECTED	\$3K- 5K (PROFIT)	
DDA FUNDS REQUESTED***	\$10,000	
LIST NAMES of ADDITIONAL INCOME SOURCES (If you need more space, include income detail in your attached budget)	AMOUNT	CONFIRMED? Yes or No
Meijer	\$10,000	Y ☒ N ☐
J&T Crova	\$10,000	Y ☒ N ☐
Edward Jones	\$2185.	Y ☒ N ☐
	\$ Click or tap here to enter text.	Y ☐ N ☐

*** DDA funding must be used towards marketing the event, Belleville's Downtown, and Local Businesses.

VII FUNDING RECOGNITION

How will the DDA's participation be recognized? The DDA will be recognized via logo placement in Lake Fest print and digital Ads, as well as recognition during the entire festival weekend via on-stage mentions and signage.

City of Belleville Downtown Development Authority Special Event Sponsorship Application

Contact Information:

Organization Name: _____Belleville Area Chamber Foundation

Street Address: _____248 Main St

City: _____Belleville_____ State: _____MI_____ Zip Code: _____48111_____

Phone: _____734-697-7151_____

Email: _____bacc48111@gmail.com_____

Organization Website: _____www.bellevilleareachamber.org_____

Organization Agent/Applicant Name: _____Dinara Strikis_____

Street Address: _____501 High St_____

City: _____Belleville_____ State: _____MI_____ Zip Code: _____48111_____

Phone: _____734-377-4195_____

Email: _____dstrikis@gmail.com_____

Event Details

Event Name: _____LakeFest_____

Event Date(s): _____June 27-29,2025_____

Event Time(s): Start: _____5pm, Friday June 27_____

End: _____5pm , Sunday, June 29_____

Set-up Start time: 8am, Friday, June 27, 2025

Event Location (Proposed location): Fourth Street Place, and 4th Street Square, Main Street from 5 - Points to High and Horizon Park

Event Type: (Check all that apply):

☐ Parade ☒ Concert ☒ Festival ☐ Car Show ☒ Open Air Market

☐ Athletic Event (run, walk, etc.) ☒ Other: Cornhole Tournament, Pancake Breakfast, Touch a Truck, Outdoor Movie Night

Event Focus/Purpose: (**Please be as detailed as possible**)

Lake Fest is a Family and Community Focused Festival that promotes the businesses and non-profits of the 48111 Communities, as well as Belleville Lake.

Event Description: (**Please be as detailed as possible**)

Lake Fest is a three day festival featuring a craft/art fair, kids activity zone, live music, food trucks, cornhole tournament and Waterski Show.

Event Impact to Downtown Belleville: (**Please be as detailed as possible**)

This event brings large crowds to the downtown Belleville Community. It has an impact on traffic and reroutes traffic during the festival. It also eliminates parking on Main Street during the event. Increased pedestrian traffic brings much visibility to downtown businesses, including non-profits participating in Market on Main.

DDA Funding Details

Has the applicant and/or organization received DDA funding for this event before?

☒ Yes ☐ No

How will this event benefit Downtown Belleville, the DDA district and local businesses? We work with local businesses to provide advertising and additional customers to their location throughout the weekend. The goal is to bring visibility to local businesses and encourage new customers to continue coming back to Belleville.

List Names of Additional Funding Sources	Amount	Confirmed? (Yes or No)
Meijer	10,000	Y
J&T Crova	10,000	Y

Certification and Signature

I understand and agree on behalf of the sponsoring organization that

- a) All food vendors must receive a permit and be approved by the Wayne County Environmental Health Department and City of Belleville/Belleville Fire Department
- b) This approval of this event may include additional requirements and/or limitations based of the DDA's review of the application
- c) Applicant must provide/present a recap of the event at a full DDA Board meeting

Applicant's Signature

Date

Printed Name of Applicant



Belleville Central Business Community

152 Main Street, Suite 2
Belleville, Michigan 48111

January 2025

Belleville DDA
6 Main Street
Belleville, MI 48111

DDA Members:

Attached is a grant request for our 2025 Events. You were most generous with the grant for 2023 & 2024 and this year we are hoping you can see fit to cover even more of our marketing efforts. We are attaching our projected budget for each of our nine events for 2025 with a total for marketing of \$8,771. This amount is strictly for print and social media and does not include signage or flyers.

Also reflected in our budget are all sponsorships that have been committed so far for 2025. We do expect to receive additional money, but your grant will go a long way in covering our marketing expenses.

Your logo will continue to be used on all print ads, social media and signage at the events, as well as on our website. Thank you for considering an increase in the grant.

Sincerely,

Bill Wolters

Bill Wolters
President

Enclosures
/m

Bill Wolters, President
www.bellevillecentralbusinesscommunity.com

City of Belleville Downtown Development Authority Special Event Sponsorship Application

Contact Information:

Organization Name: Belleville Central Business Community

Street Address: 152 Main Street, Suite 2

City: Belleville State: MI Zip Code: 48111

Phone: (734) 558-5368

Email: jfayemillard@att.net

Organization Website: bellevillecentralbusinesscommunity.com

Organization Agent/Applicant Name: Janet Millard

Street Address: 1016 Zephyr

City: Ypsilanti State: MI Zip Code: 48198

Phone: (734) 558-5368

Email: jfayemillard@att.net

Event Details

Event Name: **Multiple Events See attached**

Event Date(s): _____

Event Time(s): Start: _____ End: _____

Set-up Start time: _____

Event Location (Proposed location): _____

Event Type: (Check all that apply):

☐ Parade ☐ Concert ☐ Festival ☐ Car Show ☐ Open Air Market

☐ Athletic Event (run, walk, etc.) ☐ Other: _____

Event Focus/Purpose: **(Please be as detailed as possible)**

All nine events planned by the Belleville Central Business Community are to bring individuals and families into the city, see all we have to offer and to return to shop, eat, enjoy and move here if they are from out of town.

Event Description: **(Please be as detailed as possible)**

See Attached

Event Impact to Downtown Belleville: **(Please be as detailed as possible)**

See the above Event focus/Purpose.

DDA Funding Details

Has the applicant and/or organization received DDA funding for this event before?

X Yes ___ No

How will this event benefit Downtown Belleville, the DDA district and local businesses?

See the above Event Focus/Purpose

Are there any local businesses involved? X Yes ___ No If yes, please list them below.

Sponsors are noted in the budget.

Event Details

Total expected number of participants: 5,000 +

Does your event require the use of any of the following? X Yes ___ No

If yes, check all that apply:

X Gazebo / X Horizon Park / X Victory Park/ X4th St Square/ X 4th St Place / X Victory Station

Will any food be prepared, distributed, or sold at the event? X Yes ___ No

All food vendors must receive a permit approved by the Wayne County


 Applicant's Signature

1-24-25
 Date

JANET MILLARD
 Printed Name of Applicant



Belleville Central Business Community

152 Main Street, Suite 2
Belleville, Michigan 48111

EVENTS FOR 2025

Third Thursday in the Ville
March through October
Pop-up Crafters
4th Street Square & inside
Retail businesses
5pm to 8pm

Saturday, April
Flop E Bunny Candy Hunt
Victory Park 11:30am-2pm
(Candy Hunt by Age Groups
and free pictures with the bunny)

Monday, May 26
10am Memorial Day Parade
(Starts at BHS and ends on
Roys.
(Precedes the Memorial Ceremony
on High Street.)

Belleville Farmers Market
June through October 13
Mondays, 4pm-7:30pm
4th Street Place & Square
(Farms & Crafters sell their wares)

Thursday, August 15
Taste of Belleville 6pm-8pm
High Street – Horizon Park
(Local restaurants & Non-Profits
sell their specialties)

Saturday, October 11
Harvest Fest/Harvest Market
4th Street Place 11am-3pm
(Hosted by the CBC, the Library
& the Museum. Lots of free things
for the kids and the Market has
food, crafters and non-profits.)

Saturday, October 18
Costumed Monster Mutt Walk
4th Street Place Noon-2pm
(Costumed dogs compete for
Medals and then take a walk
around the block)

Thursday, October 31, 5pm-7pm
Halloween Downtown
6pm 4th Street Square Costume
Contest
(Pass out Timbits & drinks plus
the Costume Contest)

Saturdays, December 13 & 20
Christmas Photos with Santa
Belleville Area Museum-11am-4pm



Belleville Central Business Community

152 Main Street, Suite 2
Belleville, Michigan 48111

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Christmas Photos with Santa
Belleville Area Museum-11am-4pm

CBC EVENTS	REVENUE '25	EXPENSES'25
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THIRD THURSDAY IN THE VILLE

Marketing		1580.00
A-Frames & Inserts		428.94
Liability Insurance		285.00
		\$2,293.94

FLOP E BUNNY

Genisys Credit Union	500.00	
A & W Restaurant	300.00	
Donations	200.00	
Candy		800.00
Photo Supplies/Frames		160.00
Marketing		516.00
Cosmic Bounce		250.00
DJ		200.00
Donation for GS Troop		100.00
Photographer		100.00
Bunny Donation		50.00
Donation for ROTC		100.00
Hay Bales		50.00
Trinkets for the Kids		60.00
New Bunny Costume		125.00
Liability Insurance		285.00
Signage		25.00
	\$1,000.00	\$2,821.00

MEMORIAL DAY PARADE

Marketing		716.00
DJ		100.00
Insurance		285.00
Parkway Services		180.00
Signage		150.00
Misc		10.00
		\$1,441.00

	REVENUE '24	EXPENSES '24
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FARMERS MARKET

Clement Insurance	1000.00	
Edward Jones	1000.00	
Social House	1000.00	
Chamber of Commerce	1000.00	
Vendors	6000.00	
Signage/flyers		250.00
Marketing		1931.00
Taste the Difference/MFMA		225.00
Insurance		285.00
Parkway Services		720.00
Donation for NJROTC		500.00
DJ		950.00
Market Manager		950.00
	\$10,000.00	\$5,811.00

	REVENUE '24	EXPENSES '24
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TASTE OF BELLEVILLE

Edward Jones	500.00	
Belleville Main LLC	500.00	
Vendor Income	5000.00	
50/50	300.00	
Vendor Expense		2500.00
Credit Card Expense		80.00
DJ		200.00
setup/tear down		250.00
Special Entertainment		200.00
Marketing		1148.00
Menu & Trophy		400.00
Dry Cleaning Table Cloths		200.00
Insurance		285.00
Signage		25.00
Misc. supplies		25.00
	\$6,300.00	\$5,313.00

HARVEST FEST

Market Fees	400.00	
Nickle Dig		100.00
Marketing		516.00
Insurance		285.00
Signage		150.00
Entertainment		500.00
DJ		200.00
Donation for ROTC		200.00
Misc Parade Expense		700.00
	\$400.00	\$2,651.00

	REVENUE '24	EXPENSES '24
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Registration Fee	400.00	
Donation to FMAR		500.00
Marketing		716.00
Goodie Bags		600.00
Insurance		285.00
Medals		100.00
Printing/signage		25.00
	\$400.00	\$2,226.00

HALLOWEEN

Edward Jones	500.00	
Costume Contest		250.00
Refreshments		300.00
Tim Hortons		300.00
Marketing		716.00
Signage		25.00
Insurance		285.00
	\$500.00	\$1,876.00

	REVENUE '24	EXPENSES '24
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PHOTOS WITH SANTA

Edward Jones	1000.00	
Donations	900.00	
Coloring Book Revenue	3055.00	
Coloring Book Printing		2300.00
Coloring Book Design		515.00
Donations		200.00
Photographer		200.00
Signage		25.00
Insurance		285.00
Trinkets for kids		80.00
Christmas Stockings		2100.00
Marketing		932.00
Postage for coloring books		15.00
Refreshments for Volunteers		150.00
Photo Stock		250.00
	\$4,955.00	\$7,052.00

ACCOUNTS PAYABLE EXPENDITURES
DDA MEETING MARCH 2025

DATE	AMOUNT		G. TOTAL
3/19/2025	\$6,837.18		\$6,837.18
<u>GRAND TOTAL</u>			\$6,837.18

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBER 2465 - 2471

BANK CODE: DDA - Downtown Development Authority - CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Description	Amount
Bank DDA Downtown Development Authority				
03/14/2025	2465	CITY OF BELLEVILLE	WATER BILLS - 12.11.24 TO 2.10.25	91.77
03/14/2025	2466	DTE ENERGY	9200 458 6098 7 167 4TH ST BLDG 2	17.99
03/14/2025	2467	DTE ENERGY	51 5TH ST - ELECTRICAL & GAS	1,019.56
03/14/2025	2468	MCPHEE, RICHARD	LAND CONTRACT	5,311.05
03/14/2025	2469	SUMPTER ACE HARDWARE	DDA SUPPLIES & MAINT	210.25
03/14/2025	2470	TKM AWARDS	DDA RETIREMENT PLAQUE (ALICIA MCGOVERN	95.00
03/14/2025	2471	WASTE MANAGEMENT OF MI	NON-HARDARDOUS WASTE DDA	91.56
DDA TOTALS:				
Total of 7 Checks:				6,837.18
Less 0 Void Checks:				0.00
Total of 7 Disbursements:				6,837.18