CITY OF BELLEVILLE
DOWNTOWN DEVELOPMENT AUTHORITY
SPECIAL MEETING AGENDA

Wednesday, November 5, 2025 - 6:00 pm (EST)
Belleville City Hall — Council Chambers
6 Main 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 – Mike Gatteri
Secretary – Denise Baker	Board Member – Phil Miller
Treasurer – Sabrina Richardson-Williams	Board Member – Whitney Beaubien
Mayor – Ken Voigt	

3. **Citizen Comments, Agenda Items Only**
4. **Approval of and/or Changes to the Agenda**
5. **General Business**
   A. **Façade Application - Haywards**
6. **Treasurer's Report and Accounts Payable**
7. **Chair and Board Member Comments**
8. **Citizen Comments, Non-Agenda Items**
9. **Action Items for Next Regularly Scheduled Meeting**
10. **Adjournment**

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
NOV 5 2025

DATE	AMOUNT	DESCRIPTION	G. TOTAL
		EFT	
11/5/2025	$35,174.19	**CHECKS**	$35,174.19

GRAND TOTAL **$ 35,174.19**

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 2569 - 2578

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank DDA Downtown Development Authority					
Check Type: Paper Check DDA					
10/31/2025	DDA	2569	ARGENT INSTITUTIONAL TRUST CO	2022 REFUNDING BOND	14,625.00
10/31/2025	DDA	2570	DTE ENERGY	458 MAIN - ELECTRICAL & GAS	19.10
10/31/2025	DDA	2571	KSPRINGER MEDIA	SOCIAL MEDIA PACKAGE (OCT)	800.00
10/31/2025	DDA	2572	MCPHEE, RICHARD	LAND CONTRACT DEC 2025	5,311.05
10/31/2025	DDA	2573	ORKIN	DDA PROPERTY'S PEST CONTROL	98.97
10/31/2025	DDA	2574	PIONEER LANDSCAPING & LAWN MA	PARK LAWN CARE	4,725.00
10/31/2025	DDA	2575	SUMPTER ACE HARDWARE	DDA SUPPLIES & MAINT	125.07
10/31/2025	DDA	2576	TEMPLES TREE SERVICE LLC	DPW (TREE CHIP, HAUL, AWAY DEBRI)	950.00
10/31/2025	DDA	2577	TERRAFIRMA, INC	WEED & ALGAE CONTROL VICTORIA COMMONS	4,960.00
10/31/2025	DDA	2578	WATER LANDSCAPES LLC	WINTER STORAGE SERVICE/6 FOUNTAINS	3,560.00
Total Paper Check:					35,174.19
DDA TOTALS:					
Total of 10 Checks:					35,174.19
Less 0 Void Checks:					0.00
Total of 10 Disbursements:					35,174.19