

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, February 2, 2026 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS' COMMENTS ON AGENDA ITEMS

- a. Presentations
 - i. Proclamation – Mildred Baker
 - ii. Plante Moran – Financial Audit Results
- b. Citizen Comments

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The Consent Agenda compiles 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. January 20, 2026, Regular Meeting
 - ii. January 22, 2026, Council Workshop
- b. Budget Report
 - i. None.
- c. Communications
 - i. None.
- d. Council Follow-Up List
 - i. None.
- e. Police Stats
 - i. None.
- f. Fire Stats
 - i. None.
- g. DPW Report
 - i. None.
- h. Special Events
 - i. None.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

8. GENERAL BUSINESS DISCUSSION

- a. Resolution # 25-005 – Board and Commission Appointments
- b. Resolution # 25-006 – Wayne County Permits
- c. Tax Incentives – City Economic Development
- d. Resolution # 25-007 - Victory Station Rental Rates
- e. Adoption of Updated Fire Code
- f. Adoption of Assailant Policy

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

10. CLOSED SESSION

11. CITY MANAGER COMMENTS

12. CITY COUNCIL MEMBER COMMENTS

13. MAYOR'S COMMENTS

14. CITIZENS' COMMENTS ON NON-AGENDA ITEMS

15. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

16. ADJOURNMENT

**CITY OF BELLEVILLE
PROCLAMATION**

HONORING MILDRED ELIZABETH BAKER ON THE OCCASION OF HER 100TH BIRTHDAY

WHEREAS, Mildred Elizabeth Baker will celebrate her 100th birthday on April 2, 2026, an extraordinary and rare milestone that reflects a century of life, history, and personal achievement; and

WHEREAS, Mildred Baker has been a lifelong resident of Belleville, Michigan, calling the community her home for 100 years and contributing to its character and spirit through her presence and service; and

WHEREAS, throughout her working life, Mildred Baker served the community through her employment with Van Buren Public Schools, Willis Hardware, and through her skilled work as a seamstress, demonstrating dedication, craftsmanship, and a strong work ethic; and

WHEREAS, Mildred Baker is a devoted mother, grandmother, great-grandmother, aunt, and sister, whose life has been defined by love of family, generosity of spirit, and enduring values; and

WHEREAS, she has remained actively engaged in the Belleville community, participating in several local organizations and serving as a longtime member of Saint Paul's Lutheran Church, where her faith and service have touched many lives; and

WHEREAS, Mildred Baker's century of life stands as a testament to resilience, faith, community involvement, and devotion to family, serving as an inspiration to all who have the privilege of knowing her;

NOW, THEREFORE, I, Kenneth R. Voigt, Mayor of Belleville, on behalf of the Belleville City Council, do hereby proclaim April 2, 2026, as "Mildred Elizabeth Baker Day", and extend heartfelt congratulations and best wishes to her on the celebration of her 100th birthday.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Belleville to be affixed this 2nd day of February, 2026.

Kenneth R. Voigt, Mayor

Kelly Bates, Mayor Pro-Tem

Julie Kissel, Councilperson

Jeremiah Beebe, Councilperson

Randy Priest, Councilperson

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Tuesday, January 20, 2026 - 6:30 pm**

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

- Presentations
 - i. None.
- Citizen Comments
 - i. None.

4. APPROVAL OF AGENDA

MOTION: Motion by Kissel, supported by Priest to approve the agenda as presented, with the removal of item A under General Business.

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.

- Approval of Minutes
 - i. January 5, 2026, Regular Meeting
 - ii. January 5, 2026, Closed Session
- Budget report
 - i. None.
- Communications
 - i. None.
- Council Follow-up list
 - i. None.
- Police Stats
 - i. December 2025
- Fire Stats
 - i. None.
- DPW Report
 - i. None.
- Special Events

- i. Tootsie Roll Drive
- ii. Flop E Bunny Candy Hunt
- iii. Third Thursdays in the Ville
- iv. Memorial Day Parade
- v. Belleville Farmers Market
- vi. Taste of Belleville
- vii. Harvest Fest
- viii. Monster Mutt Walk
- ix. Halloween
- x. Photos with Santa

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

Motion Carried.

MOTION: Motion by Priest, supported by Beebe to amend the agenda to add Leaf Vacuum Repairs as item A under General Business.

Motion Carried.

6. PUBLIC HEARINGS

a. City Parks and Recreation Plan

MOTION: Motion by Kissel, supported by Beebe to open the Public Hearing at 6:42 p.m.

Motion Carried.

- Giffels Webster presented changes to the city's Parks and Recreation Plan.

MOTION: Motion by Bates, supported by Priest to close the Public Hearing at 6:44 p.m.

Motion Carried.

7. INTRODUCTION OF ORDINANCES

- None.

8. GENERAL BUSINESS DISCUSSION

a. Leaf Vacuum Repairs

MOTION: Motion by Beebe, supported by Kissel to approve repair of the leaf vacuum by Kerry Brothers, at a cost of \$12,269.35.

ROLL CALL VOTE:

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

Motion Carried.

- b. Discussion/Update – 330 Charles
 - a. Carpet has been installed in the main office of the administrative side of the building.
 - b. Interior painting continues on the administrative side of the building and should be completed by the end of the week.
 - c. The toilets in the ladies’ restroom were deemed to be non-ADA-compliant and will need to be brought up to compliance.
 - d. Most of the doors have been framed in, but some still need to be installed.
 - e. Bulletproof windows have been installed on the police side of the building.

MOTION: Motion by Bates, supported by Priest to approve the installation of risers in the soon-to-be Council chambers at 330 Charles, at a cost of \$4,100, along with the removal of a closet in the room, at no cost to the city.

ROLL CALL VOTE:

Council Member Priest	Aye
Council Member Beebe	Nay
Mayor Pro-Tem Bates	Aye
Council Member Kissel	Nay
Mayor Voigt	Aye

Motion Carried.

- c. Parks and Recreation Plan

MOTION: Motion by Kissel, supported by Bates to approve Resolution # 26-004, as presented.

Motion Carried.

d. Public Safety Director

MOTION: Motion by Bates, supported by Priest to approve the promotion of Interim Public Safety Director Faull to Public Safety Director, along with an increase in salary of \$2,000 per year, retroactive to her appointment as Interim Director.

ROLL CALL VOTE:

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

Motion Carried.

e. Fire Department Bargaining Agreement

MOTION: Motion by Kissel, supported by Beebe to approve a 1-year extension to the current Fire Department bargaining agreement, as well as the addition of two paid holidays for the department.

ROLL CALL VOTE:

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

Motion Carried.

f. Resolution # 26-002 – Board and Commission Appointments

MOTION: Motion by Priest, supported by Bates to approve Resolution # 26-002, as presented.

Motion Carried.

g. Resolution # 26-003 – Act 51 Street Administrator

MOTION: Motion by Bates, supported by Beebe to approve Resolution # 26-003, as presented.

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- Accounts Payable
 - i. None.
- Departmental Expenditures
 - i. None.

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

ROLL CALL VOTE:

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

Motion Carried.

10.CLOSED SESSION

- None.

11.CITY MANAGER COMMENTS

- Thank you DPW Director Johnson and his crew for their hard work with plowing and salting the roads, as well as maintenance on the City Hall boiler.
- We made it through the holidays and the most recent water billing.
- Getting things buttoned up for the move, which may occur at the end of February.
- Received a certificate of achievement from the Michigan Department of Treasury for a perfect score on the PA 660 Audit Review.
- Welcome back Rick Michalak, who will be working along the city's DPW crew for a period of 90 days.

12.CITY COUNCIL MEMBER COMMENTS

a. Council Member Bates

- i. Thank you to the DPW Director and crew.
- ii. Loves seeing so many special events on the agenda.
- iii. Excited to move to the new City Hall this year.
- iv. Thank you to the new appointees of the city's boards and commissions.
- v. Found lots of seashells on recent trip to Florida.

b. Council Member Beebe

- i. Thank you to DPW.
- ii. Thank you to all board and commission appointees.

c. Council Member Kissel

- i. Happy belated birthday to Public Safety Director Krisy Faull.
- ii. Expecting an update on the Fire Department next week.
- iii. Tax incentives are going to be discussed at the next regular meeting.
- iv. Looking forward to meeting all of the new board and commission members.

d. Council Member Priest

- i. Thank you to Council Member Kissel for her involvement with the MML.
- ii. Thank you to everyone in attendance.

13. Mayor's Comments

- The lawsuit being brought against Republic Services by the city and other municipalities will be taking place in the next couple of weeks.
- Very pleased with the DPW.
- Thank you Council Member Kissel for her work at City Hall.
- Happy with the board and commission appointments.
- Happy to see the Parks and Recreation Commission being resurrected.
- Glad to be getting the leaf vacuum fixed.
- Participated in a panel session recently along with other local leaders involved in the fight against hazardous waste.
- Was recently elected as Treasurer for the Council of Western Wayne.

14.CITIZENS' COMMENTS ON NON-AGENDA ITEMS

- a. None.

15.ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEEING

- a. City Council Special Meeting to be held January 22, 2026 at 6 p.m.

16.ADJOURNMENT

MOTION: Motion by Bates, supported by Kissel to adjourn at 7:39 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

**CITY OF BELLEVILLE REGULAR CITY COUNCIL WORKSHOP
MINUTES**

Tuesday, January 20, 2026 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

3. COMMENTS

- Comments and feedback were provided on the hiring process by Takisha Henry, Bart Devos, James Casey, Briana Papin, Nate Johnson, and Phil Miller.

4. GENERAL BUSINESS DISCUSSION

- a. Next Steps for City Manager Position
 - a. Council discussed desired qualities of potential candidates, as well as where and how the position opening will be posted.

11.ADJOURNMENT

MOTION: Motion by Bates, supported by Kissel to adjourn at 7:31 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

**CITY OF BELLEVILLE
RESOLUTION NO. 26-005**

**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

Parks and Recreation

NAME	TERM TO EXPIRE
Alexander J. Henry	12/31/2029

RE-APPOINTMENTS

Civil Service

NAME	TERM TO EXPIRE
Angela Samyn	12/31/2031

State of Michigan)
County of Wayne) ss
City of Belleville)

I, Briana Papin, City Clerk in and for the City of Belleville, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 2nd day of February 2026.

IN WITNESS WHEREOF, I have hereto affixed
My signature and the Seal of the City of Belleville,
Michigan, on this 3rd day of February 2026.

Briana Papin

**CITY OF BELLEVILLE
RESOLUTION NO. 26-006**

RESOLUTION TO AUTHORIZE EXECUTION OF WAYNE COUNTY PERMITS

At a Regular Meeting of the Belleville City Council on February 2, 2026, the following resolution was offered:

WHEREAS, the City of Belleville (hereinafter the “Community”) periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the “County”) for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the “Permit”), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor’s behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

State of Michigan)

County of Wayne) ss

City of Belleville)

I, Briana Papin, City Clerk in and for the City of Belleville, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 2nd day of February 2026.

IN WITNESS WHEREOF, I have hereto affixed
My signature and the Seal of the City of Belleville,
Michigan, on this 3rd day of February 2026.

Briana Papin

City of Belleville

6 Main Street ♦ Belleville, MI 48111-2788
734-697-9323 ♦ Fax 734-697-6837 ♦ www.belleville.mi.us



MEMORANDUM

TO: Mayor and Members of City Council

FROM: Briana Papin, City Clerk/Treasurer

DATE: February 2, 2026

RE: Facility Rental Fee Recommendation – City Facility

Background

The City's sole rentable facility recently underwent significant renovations, improving both the appearance and functionality of the space. The facility has an approximate capacity of 50 people and is frequently used for small gatherings, meetings, and community events.

The current rental fee structure of \$20 per hour for residents and \$40 per hour for non-residents has not been updated to reflect the recent capital improvements or the ongoing costs associated with operating and maintaining the facility.

As part of this review, staff examined the attached fee structure from a neighboring community to understand regional market rates. While their fees exceed what is appropriate for our facility size and community expectations, they provide a useful benchmark for establishing more realistic and sustainable rates.

Analysis

Based on this comparison, the City's current rates are substantially lower than those charged by nearby communities for similar spaces. Maintaining the existing rates does not adequately recover costs related to utilities, cleaning, wear and tear, scheduling, and administrative oversight, particularly following renovation.

At the same time, staff recognizes Council's interest in keeping rental fees affordable and ensuring our facility remains accessible to residents. For this reason, the proposed rates are intentionally set below the neighboring community's fee structure, while still representing a meaningful adjustment from the current rates.

Recommendation

Staff recommends adopting a revised rental fee structure as follows:

- **Residents:** \$75 per hour
- **Non-Residents:** \$100 per hour

City of Belleville

6 Main Street ♦ Belleville, MI 48111-2788
734-697-9323 ♦ Fax 734-697-6837 ♦ www.belleville.mi.us



Alternatively, Council may wish to consider a bundled rental option to simplify administration and encourage use:

- **Residents:** \$225 for a three-hour rental
- **Non-Residents:** \$275 for a three-hour rental
- **Additional Time:** Up to two additional hours at \$50 per hour

This structure balances affordability with fiscal responsibility, reflects the improved condition of the facility, and remains competitive, but conservative, when compared to neighboring communities.

Fiscal Impact

The proposed increase is expected to modestly improve cost recovery for facility operations and maintenance while minimizing the need for general fund subsidy. No additional staffing or resources are required to implement the revised fee schedule.

Conclusion

Updating the rental rates for the City's facility is appropriate and timely given the recent renovations and comparison with surrounding communities. The recommended fees provide a reasonable middle ground, remaining accessible to residents while better aligning with market conditions and operational realities.

Staff respectfully requests Council's consideration and direction.

Thank you,

Briana Papin
City Clerk/Treasurer



2026 FEE SCHEDULE

VAN BUREN COMMUNITY CENTER (VBC)

Effective January 1, 2026

	VBT Resident Fee	Non-Resident Fee
Annual Membership		
Individual <i>Person 16 years old +</i>	\$120	\$180
Individual + Children <i>Adult with dependent children</i>	\$120	\$180
Family <i>Up to two adults / dependent children, same household</i>	\$240	\$360
Additional Family Member <i>Additional adult, same household as Family Membership</i>	\$50	\$75
Senior <i>Person 62 years old +</i>	\$90	\$135
Senior Matinee <i>Individual Membership for hours: Open—3 pm, Mon.-Fri.</i>	\$20	\$25
Child Watch	\$60	\$75

Automatic Billing Memberships (Monthly)		
<i>Memberships Automatically Charged Monthly (12-month commitment)</i>		
Individual <i>Person 16 years old +</i>	\$12	\$17
Individual + Children <i>Adult with dependent children</i>	\$12	\$17
Family <i>Up to two adults / dependent children, same household</i>	\$23	\$35
Additional Family Member <i>Additional adult, same household as Family Membership</i>	\$5	\$7
Senior <i>Person 62 years old +</i>	\$9	\$13
Senior Matinee <i>Individual Membership for hours: Open—3 pm, Mon.-Fri.</i>	N/A	N/A
Child Watch	\$10	\$12



2026 FEE SCHEDULE

VAN BUREN COMMUNITY CENTER (VBC)

Effective January 1, 2026

	VBT Resident Fee	Non-Resident Fee
Misc. Fees (Per Occurrence)		
Lost Key Tag Fee	\$5	\$5
Facility Day Pass (Ages 3 & up)	\$10	\$12
Child Watch Drop-In Fee	\$5	\$7

	VBC Member	VBT Resident	Non- Resident	Additional Hour Max of 2 hours
Facility Rentals				
3 Hr. Rentals, 1 Hr set-up, 1 Hr breakdown				
Aspen Room & Black Box Theater				
Social Event	\$350	\$400	\$450	\$70
Lecture / Meeting Event	\$200	\$225	\$250	\$40
Cherry Room	\$200	\$225	\$250	\$40
Magnolia Room	\$150	\$175	\$200	\$30
Maple & Magnolia Room	\$250	\$300	\$350	\$50
Per Hour Gymnasium Rentals				
Gym—Full	\$150	\$175	\$200	
Gym—1/2	\$125	\$150	\$175	
Misc. Fees				
Security Deposit	\$100	\$100	\$100	

Notes:

Verified non-profit, 501c3 organizations will receive VBC Member Rate. Current tax year Form 990-N required.

CITY OF BELLEVILLE
RESOLUTION NO. 26-007

**RESOLUTION ESTABLISHING A REVISED FEE SCHEDULE
FOR RENTAL OF VICTORY STATION**

WHEREAS, the City owns and operates a municipal facility that is available for rental by residents and non-residents for meetings, gatherings, and community events; and

WHEREAS, the facility recently underwent renovations that enhanced its condition, functionality, and overall usability; and

WHEREAS, the existing rental fee structure of \$20 per hour for residents and \$40 per hour for non-residents does not adequately reflect the improved condition of the facility or the costs associated with its operation, maintenance, and administration; and

WHEREAS, City staff reviewed rental fee structures of neighboring communities to assess prevailing market rates and to inform a reasonable and competitive adjustment; and

WHEREAS, City Council desires to maintain affordability and accessibility for residents while establishing rental rates that are more consistent with current conditions and operational costs;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Belleville that the following rental fees for the City facility are hereby adopted:

1. Resident Rental Rate:

\$75.00 per hour

2. Non-Resident Rental Rate:

\$100.00 per hour

3. Optional Three-Hour Rental Package:

- Residents: \$225.00
- Non-Residents: \$275.00

4. Additional Rental Time:

An additional rental period of up to two (2) hours may be added at a rate of \$50.00 per hour.

BE IT FURTHER RESOLVED that these fees shall apply to all new facility rental reservations made on or after February 3, 2026.

BE IT FURTHER RESOLVED that the City Clerk/Treasurer is authorized to update all applicable fee schedules, policies, and informational materials to reflect this change.

BE IT FINALLY RESOLVED that all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

State of Michigan)

County of Wayne) ss

City of Belleville)

I, Briana Papin, City Clerk in and for the City of Belleville, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 2nd day of February 2026.

IN WITNESS WHEREOF, I have hereto affixed
My signature and the Seal of the City of Belleville,
Michigan, on this 3rd day of February 2026.

Briana Papin

**ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
FEB 2 2026**

DATE	AMOUNT	DESCRIPTION	G. TOTAL
2/2/2026	\$111,709.51	EFT	\$111,709.51
2/2/2026	\$78,571.62	CHECKS	\$78,571.62
GRAND TOTAL			\$ 190,281.13

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 8777 - 8799

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
Check Type: Paper Check CHA2					
01/21/2026	CHA2	8777	CARDMEMBER SERVICE	CITY CREDIT CARD BILL	10,284
01/29/2026	CHA2	8779	ACCUSHRED, LLC	PD PAPER SHREDDING	105
01/29/2026	CHA2	8780	BANK SUPPLIES	BANK DEPOSIT BAGS (TREASURY OFFICE)	146
01/29/2026	CHA2	8781	BELLE TIRE DISTRIBUTORS	PD - TIRE MAINT	1,001
01/29/2026	CHA2	8782	BIG ASS FANS	FAN FOR NEW CITY HALL	10,025
01/29/2026	CHA2	8783	BS & A SOFTWARE	TAX SYSTEM - ANNUAL SERVICE FEE (2/1/26	20,415
01/29/2026	CHA2	8784	DTE ENERGY	6 MAIN 9100 067 6536 6	5,548
01/29/2026	CHA2	8785	GIFFELS WEBSTER	PROJECT 1995200 Professional Services -	4,287
01/29/2026	CHA2	8786	GRAINGER, INC.	WATER SUPPLIES	297
01/29/2026	CHA2	8787	JOHN D. OSBORNE TRUCKING CO	STONE FOR MAINBREAKS	2,453
01/29/2026	CHA2	8788	KCI	POSTAGE 2026 PERSONAL PROPERTY STATEMEN	33
01/29/2026	CHA2	8789	MICHIGAN POLICE TRAINING	PO TRAINING - CMV ENFORCEMENT	595
01/29/2026	CHA2	8790	MOWBRAY, DENNIS	INSPECTOR PAY JAN 2026	160
01/29/2026	CHA2	8791	NAPA AUTO PARTS	DDA TRUCK	246
01/29/2026	CHA2	8792	OCCUPATIONAL HEALTH CENTERS	PD - (NORMAN H BROOKS)	317
01/29/2026	CHA2	8793	SNIDER ELECTRIC LLC	1/2 CITY DOANE'S LANDING	2,660
01/29/2026	CHA2	8794	STE TRUCK	MAJOR & LOCAL RDS	17,864
01/29/2026	CHA2	8795	THREE CORNERS, LLC	FD (DEC 8 HOURS)	1,600
01/29/2026	CHA2	8796	TOWNSEND PRICING INC	PD (THERMAL RECEIPT PAPER FOR PATROL CA	194
01/29/2026	CHA2	8797	UNITED STATES TREASURY	EIN 38-6004535 - FORM 4506	30
01/29/2026	CHA2	8798	WATT, JOSEPH	INSPECTOR FEES JAN 2026	200
01/29/2026	CHA2	8799	WELLS FARGO VENDOR FINANCIAL	Accessory Software	105

Total Paper Check:

78,571.

CHA2 TOTALS:

Total of 22 Checks:

78,571.

Less 0 Void Checks:

0.

Total of 22 Disbursements:

78,571.

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 1685 - 1711

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
Check Type: EFT Transfer CHA2					
01/29/2026	CHA2	1685(E)	BLUE CARE NETWORK	FEB 2026 - Employee Health Care	27,136
01/29/2026	CHA2	1688(E)	BLUE RIBBON CONTRACTING, INC.	WATER SUPPLIES & MAINT (WATER MAIN BREA	632
01/29/2026	CHA2	1689(E)	CINTAS	PD MEDICAL SUPPLIES	233
01/29/2026	CHA2	1690(E)	COMCAST	CITY HALL PHONE BILL JAN 21, 26 - FEB	397
01/29/2026	CHA2	1691(E)	FAUSONE & GRYSKO, PLC	Legal Services - Wayne Disposal Lawsuit	10,666
01/29/2026	CHA2	1692(E)	GREAT LAKES WATER AUTHORITY	CITY WATER BILL DEC 1 TO JAN 1, 2026	32,762
01/29/2026	CHA2	1693(E)	GULF AUTO LUBE VALVOLINE	2023 FORD F-250 SUPER DUTY MAINT	104
01/29/2026	CHA2	1694(E)	KONICA MINOLTA BUSINESS SOLUT	COPIER CLERKS OFFICE	690
01/29/2026	CHA2	1695(E)	MENARDS	DPW YARD SUPPLIES & MAINT	46
01/29/2026	CHA2	1696(E)	MES SERVICE COMPANY LLC	FD - 58L CHLORINE GAS	310
01/29/2026	CHA2	1697(E)	MISTER MAT RENTAL SERVICE	CITY HALL MAT RENTAL	49
01/29/2026	CHA2	1698(E)	OAKLAND COUNTY	PD - CLEMIS	4,521
01/29/2026	CHA2	1699(E)	PLANTE AND MORAN PLLC	ACCOUNTING SERVICES RENDERED	7,277
01/29/2026	CHA2	1700(E)	PRINCIPAL LIFE	LIFE INSURANCE - FEB 2026	2,885
01/29/2026	CHA2	1704(E)	QUILL CORPORATION	OFFICE SUPPLIES	54
01/29/2026	CHA2	1705(E)	STEVENS DISPOSAL & RECYCLING	EXCHANGED - NEW CITY HALL	3,173
01/29/2026	CHA2	1706(E)	SUMPTER ACE HARDWARE	WATER - REFILL PROPANE	96
01/29/2026	CHA2	1710(E)	VC3, INC	COMPUTER SOFTWARE/HARDWARE	2,080
01/29/2026	CHA2	1711(E)	VC3, INC	COMPUTER SOFTWARE/HARDWARE	18,590
Total EFT Transfer:					111,709
CHA2 TOTALS:					
Total of 19 Checks:					111,709
Less 0 Void Checks:					0
Total of 19 Disbursements:					111,709