CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, August 17, 2026 - 6:30 pm

1. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**

2. **ROLL CALL**

3. **PRESENTATIONS & CITIZENS' COMMENTS ON NON-AGENDA ITEMS**
    a. Presentations
        i. None.
    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. August 5, 2026
    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. Citywide Yard Sale – Belleville Area Council for the Arts at Victory Station

6. **PUBLIC HEARINGS**
    a. None.

7. **INTRODUCTION OF ORDINANCES**
    a. Ordinance 26-002 – Lakefront Adress Identification

8. **GENERAL BUSINESS DISCUSSION**

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

a. Accounts Payable
b. Departmental Expenditures

10. CLOSED SESSION

a. None.

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 REGULAR CITY COUNCIL MEETING
MINUTES
Wednesday August 5 - 6:30 pm

1. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**

2. **ROLL CALL**

Mayor Voigt	**Present**	**Absent**
Mayor Pro-Tem Bates	**Present**	**Absent**
Julie Kissel	**Present**	**Absent**
Jerimiah Beebe	**Present**	**Absent – Excused**
Randy Priest	**Present**	**Absent -Excused**

3. **PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS**

Presentations Proclamation – Rosemary Otzman – Tabled till next meeting, Rosemary wasn't available for the meeting.

- Citizen Comments –

4. **APPROVAL OF AGENDA**

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

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. July 20, 2026 – Regular Meeting Minutes
   ii. July 20, 2026 – Closed Session Minutes

b. Budget report - None

c. Communication - None

d. Council Follow up list – None

e. Police Stats – None

f. Fire Stats – None

g. DPW Report – None

h. Special Events - None

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

6. PUBLIC HEARINGS

- None.

7. INTRODUCTION OF ORDINANCES - None

8. GENERAL BUSINESS DISCUSSION

a. Resolution #26-049 Water Rate Increase

Motion by __Kissel_____supported by____Bates_____

ROLL CALL		
Randy Priest	**AYE**	**NAY - Excused**
Mayor Pro-Tem Bates	**AYE**	**NAY -Aye**
Julie Kissel	**AYE**	**NAY-Aye**
Mayor Voigt	**AYE**	**NAY-Aye**
Jerimiah Beebe	**AYE**	**NAY - Excused**

b. Resolution #2-051 Appointment of Interim Clerk and temporary Salary Increase

Motion by _____Bates_____supported by ___Kissel_____

ROLL CALL		
JULIE KISSEL	AYE	NAY - Aye
JERIMIAH BEEBE	AYE	NAY -Excused
RANDY PRIEST	AYE	NAY-Excused
MAYOR VOIGT	AYE	NAY-Aye
MAYOR PRO TEM BATES	AYE	NAY-Aye

c. Resolution #26-052- Salary Increase for DPW Director

Motion by ____Bates_____supported by _____Kissel_____

ROLL CALL		
MAYOR PRO TEM BATES	AYE	NAY -Aye
JERIMIAH BEEBE	AYE	NAY - Excused
MAYOR VOIGT	AYE	NAY -Aye
RANDY PRIEST	AYE	NAY -Excused
JULIE KISSEL	AYE	NAY -Aye

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- Accounts Payable
- Departmental Expenditures

MOTION: Motion by _Kissel_____supported by ___Bates_____ to approve Accounts Payable and Departmental Expenditures in excess of $2,500, as presented.

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

10. CLOSED SESSION- NONE

11. CITY MANAGER COMMENTS

***Thanked Election workers for their hard work over the 9 days of early voting and yesterday. Thanked Bri for her work and her dedication to the city**

***Director of Public Safety – Spoke about single vehicle accident from early Sunday morning. Driver was speeding when he struck Haywards. Excellent work by the officers who were working. Ofc Heather Holcomb, Ofc Mike Pearl and Res Ofc Nicole Battiglia. Were able to pry open driver's door using a metal barricade from a road construction sign. Driver only suffered from a broken neck.**

12. CITY COUNCIL MEMBER COMMENTS

- **Council Member Beebe –**

- **Council Member Priest –**

- **Council Member Kissel –**
- **Thanked Election staff for their hard work on election day.**
- **Spoke about taking the DHWIN kids to Detroit with the DPW Director for the summer workshop.**
- **Reminder everyone that the next PC meeting is scheduled for August 13th.**
- **Thanks Clerk Papin for her time at Belleville.**

- **Mayor Pro-Tem Bates**
- **Thanks Election staff for the work, glad the election went well**
- **Spoke about DPW Directors pay raise**
- **Thanked Clerk Papin for her work as the city's clerk**

13. MAYOR'S COMMENTS

- **Spoke how the election went well**
- Spoke about DPW crew – Impressed by them all, How DPW Director is a valuable member of the team.
- Happy that the accident this weekend was not a tragedy.
- Happy that the Democratic process from yesterday's election.

14. CITIZENS COMMENTS ON NON-AGENDA ITEM

- Tara Edwards – Lives in Victoria Commons – Spoke about the overgrowth of weeds at the basketball court, if possible, for the city to repave the basketball court.
- Spoke about foot bridge – Knows that boards have been replaced, but board have begun to raise.
- Bates – Commented that the boards were replaced but look at "tracks".
- Spoke about the signage for park entrance, has "skatepark", over all maintenance to Village Park for weeds.

- Jennifer Camerili – Spoke about the DDA's downtown Scavenger Hunt for "hot wheels". Flier presented the event and advised that the Scavenger Hunt is on the DDA website but will have Mrs. Springer add it to the City's FB page.

- Ray Martin – Victoria Commons – Thanked DPW Director and DPW crew for taken care of the down trees on Liberty St during last storm very quickly. Thanks Council person Kissel for arranging for the Victoria Commons HOA to have their meeting at city hall. Thanked the city as well.

15. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

None

16. ADJOURNMENT

MOTION: Motion by ___Bates__ _____, supported by __Kissel___ _____ to adjourn at

7 :09 PM.

Respectfully submitted by
Chief Kristin Faull

BELLEVILLE POLICE DEPARTMENT
YTD CRIME STATS & CALLS FOR SERVICE
JULY 2026

YTD Calls for Service – Comparison

2024	2025	2026
2,313	2,962	2,728

YTD Crimes Stats by Category – Comparison

CRIME CATEGORY – Class A	2024	2025	2026
ACCIDENT/CRASH	55	80	78
ASSAULT- SIMPLE	11	15	13
ASSAULT-AGGRAVATED	5	5	2
BURGLARY-ALL OTHER	2	1	0
BURGLARY-RESIDENTIAL	3	3	1
DAMAGE TO PROPERTY	17	13	9
DRUG OFFENSES	6	4	0
FAMILY OFFENSE	24	28	26
FORGERY/COUNTERFEITING	3	1	0
FRAUD	14	11	15
INTIMIDATION/STALKING	15	15	11
KIDNAPPING/ABDUCTIONS	0	0	1
LARCENY- FROM AUTO	2	1	0
LARCENY-ALL OTHER	20	10	6
LARCENY-RETAIL FRAUD	2	3	1
MISSING PERSON/RUNAWAY	2	5	4
MOTOR VEHICLE THEFT/FRAUD	2	6	1
OBSTRUCTING JUSTICE/POLICE	14	13	4
ORDINANCE VIOLATIONS*	10	37	9
OUI LIQUOR/DRUGS	13	13	19
PUBLIC PEACE/DISORDERLY CONDUCT	13	11	8
ROBBERY	0	0	0
SEX CRIME	4	2	1
SEX OFFENSES	0	2	0
TRESPASSING/INVASION OF PRIVACY	3	6	5
WEAPONS OFFENSE	0	5	2

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:	City Wide yard Sale
Describe the purpose of the event	
Name of organization sponsoring event:	Belleville Area Council for the Arts
Complete address of sponsoring organization: (PO Boxes are not acceptable)	Same
Website of organization:	Same
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	Sponsering yardsale
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.)	No
Location & Schedule	
Location(s) of event	Victory Park

****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	September 12th & 13th 8am to 4pm
If additional dates are required for setup and tear-down, list them here:	None
Beginning time of event (including setup time)	8am
Ending time of event (including tear-down time)	4pm
Funding	
How will this event be funded?	Not Funded
Who will be compensated for goods or services that support this event?	None
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:	2 couple hundred
What is the plan for parking?	Public
How will this event be staffed/supervised?	Vera Redden + Reggie ION
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:	None
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)	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)	All rubbish will be removed
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)	None

List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

3.6 BELLEVILLE LAKE

There shall not be any zoning maps to cover Belleville Lake, and all that part of the Municipality known as Belleville Lake shall not be used for any purpose other than recreation and storage of water.

3.7 NOTES TO SCHEDULE OF REGULATIONS

1. Applicability. The notes contained in Section 3.7.2 are additions, exceptions, and clarifications to the district standards contained in Section 3.1. The applicability of individual notes to each district is provided in the table on the following page.
2. Notes to District Standards
   A. See Section 3.12 - Subdivision Open Space Plan, regarding exceptions as to lot area and density controls.
   B. The side yard abutting upon a street shall not be less than ten feet (10') when there is a common rear yard relationship in said block and a common side yard relationship with the block directly across the common separating street. In the case of a rear yard

ORDINANCE 26-002

AN ORDINANCE AMENDING CHAPTER 3.0 – Zoning Districts

WHEREAS, the Belleville City Council wishes to protect and promote the health, safety, and welfare of the City of Belleville, and;

WHEREAS, there exists a need to update and revise the regulations regarding lakefront address identification within the city, and;

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

Section 3.0 Zoning Districts of the City of Belleville Zoning Ordinances amends section 3.6 as follows:

3.6 BELLEVILLE LAKE

There shall not be any zoning maps to cover Belleville Lake, and all that part of the Municipality known as Belleville Lake shall not be used for any purpose other than recreation and storage of water.

1. Lakefront Address Identification

A. Each parcel with frontage on Belleville Lake shall display a City-approved reflective address plate bearing the assigned street address of the property. The address plate shall be green with white reflective numerals, or another uniform color scheme approved by the City for emergency-response purposes.

B. The address plate shall be installed in a location visible from Belleville Lake to police, fire, emergency medical, and other public safety personnel responding from the water. The plate may be mounted on the lake-facing side of the principal building, an accessory structure, dock, seawall, post, fence, or other location approved by the Building Official, Fire Chief, Police Chief, or their designee.

C. Address numerals shall be Arabic numerals, reflective, plainly legible, and not less than four inches in height. The plate shall be maintained in good condition, free of obstruction by vegetation, structures, boats, furniture, or other objects, and shall remain visible from the water during the normal boating season.

D. Where the required address plate is not clearly visible from the water due to site conditions, vegetation, shoreline configuration, building placement, or dock location, the City may require an alternative location that provides better visibility for emergency responders.

E. The reflective address plate required by this section is intended solely for public safety and emergency identification. Required address numbers and lakefront address markers installed pursuant to City ordinance 3.6 shall not be considered signs under Chapter 66 and shall not require a sign permit, provided they comply with the applicable address-identification standards. and shall not count toward the number or area of signs otherwise permitted on the property.

Section 3.6: Effective Date

This ordinance shall take effect ten (10) days after adoption and publication.

The foregoing ordinance was duly adopted at a regular meeting of the Belleville City Council held on _____.

_____

Briana Hootman, Clerk

Date of First Reading:

Date of Second Reading:

Date of Adoption:

Effective Date:

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
AUGUST 17 2026

DATE	AMOUNT	DESCRIPTION	G. TOTAL
8/17/2026	$149,142.44	**EFT**	$149,142.44
8/17/2026	$215,868.07	**CHECKS**	$215,868.07

GRAND TOTAL	**$ 365,010.51**

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 9282 - 9323

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
07/31/2026	9282	BATTAGLIA, NICOLE	BATTAGLIA, NICOLE	RESERVE PAY LAKE FEST	310.00
08/13/2026	9284	A DESIGN LINE EMBROIDERY	A DESIGN LINE EMBROIDERY	DPW & DDA UNIFORMS	218.96
08/13/2026	9285	ACCUSHRED, LLC	ACCUSHRED, LLC	PD-PAPER SHRED	140.50
08/13/2026	9286	BADGER METER	BADGER METER	ORION CELLULAR LTE SERV UNIT	1,165.84
08/13/2026	9287	DOWNTOWN DEVELOPMENT AUTHORIT	DOWNTOWN DEVELOPMENT AUTHORIT	SX26 TAX DISBURSEMENT	42,673.20
08/13/2026	9288	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100 4093 55	55.49
08/13/2026	9289	DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 - STREET	32.44
08/13/2026	9290	DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100 4093 56	180.55
08/13/2026	9291	DTE ENERGY	DTE ENERGY	9200 458 6098 7 167 4TH ST BLDG	21.00
08/13/2026	9292	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,971.43
08/13/2026	9293	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERICAL	201.62
08/13/2026	9294	DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	62.37
08/13/2026	9295	DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	35.94
08/13/2026	9296	DTE ENERGY	DTE ENERGY	100 N LIBERTY	18.53
08/13/2026	9297	DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	413.42
08/13/2026	9298	DTE ENERGY	DTE ENERGY	458 MAIN - ELECTRICAL & GAS	165.87
08/13/2026	9299	DTE ENERGY	DTE ENERGY	330 CHARLES ST ELECTRIC	1,639.05
08/13/2026	9300	DTE ENERGY	DTE ENERGY	332 CHARLES ST GAS	187.49
08/13/2026	9301	DTE ENERGY	DTE ENERGY	51 5TH ST - ELECTRICAL & GAS	522.30
08/13/2026	9302	DTE ENERGY	DTE ENERGY	440 VICTORIAN LN 9100 161 5585	82.60
08/13/2026	9303	DTE ENERGY	DTE ENERGY	510 VICTORIAN LN 9100 161 5598	17.41
08/13/2026	9304	DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	17.55
08/13/2026	9305	DTE ENERGY	DTE ENERGY	370 E COLUMBIA 9100 067 6548 1	288.86
08/13/2026	9306	DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	29.30
08/13/2026	9307	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERICAL	64.67
08/13/2026	9308	HERCULES CONCRETE	HERCULES CONCRETE	WATER-CONCRETE @ EDISON	1,854.00
			HERCULES CONCRETE	WATER-CONCRETE @ 496 MAIN & 2ND ST	1,526.00
					3,380.00
08/13/2026	9309	LIFELOC TECHNOLOGIES, INC.	LIFELOC TECHNOLOGIES, INC.	PD	55.95
08/13/2026	9310	MMC OF YPSILANTI, INC	MMC OF YPSILANTI, INC	CAMERAS (NEW CITY HALL)	315.00
08/13/2026	9311	MYERS PLUMBING CONTRACTORS	MYERS PLUMBING CONTRACTORS	REPAIRS FOR 330 CHARLES BOILER COMPLIAN	1,135.00
08/13/2026	9312	NAPA AUTO PARTS	NAPA AUTO PARTS	WATER SUPPLIES - FOR BACK HOE & DUMP TR	137.94
			NAPA AUTO PARTS	WATER SUPPLIES - AIR FILTER FOR #25	23.51
					161.45
08/13/2026	9313	ORKIN	ORKIN	PEST CONTROL (NEW CITY HALL)	140.00
08/13/2026	9314	PRINGLE MANAGEMENT LLC	PRINGLE MANAGEMENT LLC	BUILDING DEPT REFUND	54.00
			PRINGLE MANAGEMENT LLC	BUILDLING DEPT REFUND	54.00
					108.00
08/13/2026	9315	THE KELLY FIRM PLC	THE KELLY FIRM PLC	LEGAL SERVICES (GENERAL LEGAL SERVICES)	6,043.81
08/13/2026	9316	VAN BUREN PUBLIC SCHOOLS (S.T	VAN BUREN PUBLIC SCHOOLS (S.T	SX26 - TAX DISBURSEMENT	74,434.49
08/13/2026	9317	WALLSIDE WINDOWS, INC.	WALLSIDE WINDOWS, INC.	BUILDING DEPT REFUND	54.00
08/13/2026	9318	WAYNE COUNTY ACC RECE	WAYNE COUNTY ACC RECE	TRAFFIC SIG ENERGY JUNE 2026	363.48
08/13/2026	9319	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	BELLE VILLA MEADOWS MOBILE HOME TAX JUL	612.50
08/13/2026	9320	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	BELLE VILLA LAKE MOBILE HOME TAX	437.50

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 9282 - 9323

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
08/13/2026	9321	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	LOZA LANE LAKEVIEW JUNE & JULY 2026	165.00
08/13/2026	9322	WAYNE COUNTY TREASURER (SET)	WAYNE COUNTY TREASURER (SET)	SX26 TAX DISBURSEMENT	72,474.17
08/13/2026	9323	WELCH, CARLOS-PHYLLIS	WELCH, CARLOS-PHYLLIS	2025 Win Tax Refund 31 107 01 0609 000	471.33
CHA2 TOTALS:					
Total of 41 Checks:					215,868.07
Less 0 Void Checks:					0.00
Total of 41 Disbursements:					215,868.07

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 2049 - 2067

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
08/13/2026	2049(E)	CINTAS	CINTAS	DPW-MEDICAL SUPPLIES	40.94
			CINTAS	CITY HALL (EYEWASH SERVICE)	99.18
			CINTAS	DPW (EYEWASH STATION)	99.18
			CINTAS	DPW (MEDICAL SUPPLY CABINET REPLACEMENT	51.92
			CINTAS	PD-MEDICAL SUPPLIES	150.20
			CINTAS	DPW (ZOLL 3 AED) AGREEMENT	120.00
					561.42
08/13/2026	2050(E)	COMCAST	COMCAST	FD - INTERNET SERVICES	958.68
08/13/2026	2051(E)	DE LAGE LANDEN PUBLIC FINANCE	DE LAGE LANDEN PUBLIC FINANCE	PD-CHEVY TAHOE CONTRACT	20,503.59
08/13/2026	2052(E)	DOWNRIVER UTILITY WASTE WATER	DOWNRIVER UTILITY WASTE WATER	MONTHLY SEWAGE DISPOSAL CHARGES APRIL 2	5,200.01
08/13/2026	2053(E)	GULF AUTO LUBE VALVOLINE	GULF AUTO LUBE VALVOLINE	2023 FORD EXPLORER	59.97
			GULF AUTO LUBE VALVOLINE	#224 CHEV TAHOE MAINT	60.95
					120.92
08/13/2026	2054(E)	HYDROCORP	HYDROCORP	MUNCI RESIDENTIAL CCC PROGRAM (AUG 2026	865.16
			HYDROCORP	MUNCI RESIDENTIAL CCC PROGRAM (AUG 2026	449.26
					1,314.42
08/13/2026	2055(E)	IMPERIAL DADE	IMPERIAL DADE	CITY HALL JANITORIAL SUPPLIES	497.19
08/13/2026	2056(E)	MENARDS	MENARDS	WATER-PARTS FOR BROKEN SHUT OFF	20.96
			MENARDS	WATER-PARTS FOR BROKEN SHUT OFF	44.26
					65.22
08/13/2026	2057(E)	MICHIGAN FINANCE AUTHORITY	MICHIGAN FINANCE AUTHORITY	2641-MFA	33,942.50
08/13/2026	2058(E)	MUNICIPAL EMPLOYEES RETIREMEN	MUNICIPAL EMPLOYEES RETIREMEN	EMPLOYEES RETIREMENT (JULY 2026)	52,548.08
08/13/2026	2060(E)	PLANTE & MORAN	PLANTE & MORAN	PROFESSIONAL SERVICES RENDERED JULY 202	5,986.00
08/13/2026	2061(E)	QUILL CORPORATION	QUILL CORPORATION	LABEL PRINTER TAPE FOR TREASURERS OFFIC	67.99
08/13/2026	2062(E)	RITTER GIS, INC	RITTER GIS, INC	GIS & CITYWORKS AMS SERVICES JULY 2026	4,500.00
08/13/2026	2063(E)	RJ NETWORKS	RJ NETWORKS	CITY HALL PHONE SYSTEM SEPT 2026	1,154.90
08/13/2026	2064(E)	SIRCHIE ACQUISITION COMPANY,	SIRCHIE ACQUISITION COMPANY,	PD - DNA SWABS	68.24
08/13/2026	2065(E)	STEVENS DISPOSAL & RECYCLING	STEVENS DISPOSAL & RECYCLING	COB TRASH DISPOSAL JULY 2026	21,535.00
08/13/2026	2066(E)	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	PROPANE & MATERIALS FOR RD REPAIRS	108.80
			SUMPTER ACE HARDWARE	WATER-CURBSTOP HOSING	9.48
					118.28

CHA2 TOTALS:

Total of 17 Checks:	149,142.44
Less 0 Void Checks:	0.00
Total of 17 Disbursements:	149,142.44