

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, March 6, 2023 - 7:30 pm**

The City of Belleville City Council has elected to utilize a hybrid of in-person and virtual access through "Zoom" to the regularly scheduled City Council Meeting. This model is intended to facilitate all persons who wish to participate in the City Council Meeting. For those who wish to participate via Zoom, the information is listed below.

Join Zoom Meeting

<https://us02web.zoom.us/j/86995448716?pwd=U0toZVdUa3hwOEIveGhudTkxOGErZz09>

Meeting ID: 869 9544 8716

Passcode: 277001

One tap mobile

+13092053325,,86995448716#,,, *277001# US

+13126266799,,86995448716#,,, *277001# US (Chicago)

Dial by your location

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 408 638 0968 US (San Jose)

+1 507 473 4847 US

+1 564 217 2000 US

Meeting ID: 869 9544 8716

Passcode: 277001

Find your local number: <https://us02web.zoom.us/j/kefhKqeDyp>

- 1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS & CITIZENS COMMENTS**
 - A. Presentations
 - B. Council Follow Up List
 - C. Citizen Comments on Non-Agenda Items
- 4. APPROVAL OF AGENDA**

5. **APPROVAL OF MINUTES**
 - A. February 21, 2023 Regular Meeting of the City Council
6. **PUBLIC HEARING**
 - None
7. **INTRODUCTION OF ORDINANCES**
 - None
8. **GENERAL BUSINESS DISCUSSION**
 - A. Special Event Application – K of C Tootsie Roll Fundraiser
 - B. Resolution # 23-008 – City Wide Yard Sale
9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**
10. **CITY MANAGER COMMENTS**
11. **CITY COUNCIL MEMBER COMMENTS**
12. **MAYOR'S COMMENTS**
13. **CITIZENS COMMENTS**
14. **ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING**
15. **ADJOURNMENT**

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>Marijuana Licensing/Research</i>		Dave	Guidance to path forward	Dave	3/6/2023			Dave	Ordinance drafts provided to council. Blue Sky renewed licenses. Medical license conversions will occur after new ordinances adopted.
2	<i>Main & Liberty Street Repair</i>	3/7/22	Voight	Repair Cement	Rick	3/6/2023			Rick	Temporary repairs continue to be made. Full repairs will be dependant on Denton Bridge construction needs .
3	<i>Harbor Pointe Road Conditions</i>	4/19/21	Voight		Rick	3/6/2023			Rick	See Item 10

4	DTE streetlight upgrades	4/19/21	Council		Dave	3/6/2023			Dave	DTE - waiting for updated quotes for upgrading old lights. Re-contact has been made, time-table undetermined as they wait on upcoming special pricing programs
5	Recodification of Ordinances	7/18/16	Council		Steve	3/6/2023	5/1/22		Steve	Municode quotes received, quotes from Giffel-Webster for ClearCode received and being reviewed.
6	Veterans' Memorial	3/4/20			Dave	3/6/2023			Dave	Veterans Memorial will again be targeted for CDBG, however new map regarding low income area does not encompass.
7	Charter Revisions	8/3/20	Jesse Marcotte		Dave	3/6/2023			Council/ Dave	Upon completion of ordinance adoption, Special Council will advise on the next steps to begin Charter Revision.
8	Park Maintenance	9/6/22	Bates		Dave	2/21/2022			Dave /DDA	DDA initiative with city support

9	<i>Playground Equipment repair and upgrades</i>	9/6/22	Bates		Rick	3/6/2023				Rick	Slide Parts recieved- Victory park - installation being scheduled.Child swing was temporarily repaired and new swings ordered
10	<i>City Road Repair List</i>	12/19/22	Council		Rick	3/6/2023				Rick/Dave	DPW Director working on completing a road assessment report to council.

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, February 21, 2023 - 7:30 pm

The regular meeting of the City Council was held via a hybrid of in-person and virtual access through ZOOM.

The regular meeting of the Belleville City Council was called to order by Mayor Conley at 7:30 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Bates	Present
Council Member Beebe	Present
Council Member Fielder	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- People's Express – Transportation Services
 - Representatives from People's Express presented information pertaining to their transportation service which would allow residents of the City of Belleville to travel between the City and Ypsi/Ann Arbor, in Washtenaw County.
 - This service is handicapped accessible, with a pick-up/drop-off location at the Belleville Area District Library.
 - The service is free until June, at which point rates would vary based on location.

MOTION: Motion by Voigt, supported by Bates approving a transportation route through the City, operated by People's Express, with a pick-up/drop-off location at the Belleville Area District Library.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

B. Council Follow Up List

- No comments.

C. Citizen Comments on Non-Agenda Items

- Alex Folks
 - Spoke about a situation that he and his father experienced at the bank when attempting to conduct a transaction that was denied due to possible racial discrimination.

- Becky Hasen
 - Stated she had read an article regarding the soon to open Rusted Crow, which noted there would be boat slips across the street. She inquired as to where exactly the slips would be located.

4. APPROVAL OF AGENDA

MOTION: Motion by Fielder, supported by Voigt to approve the agenda as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

5. APPROVAL OF MINUTES

A. February 6, 2023, Regular Meeting of the City Council

MOTION: Motion by Fielder, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Monday, February 6, 2023.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

6. PUBLIC HEARINGS

- None.

7. INTRODUCTION OF ORDINANCES

- None.

8. GENERAL BUSINESS DISCUSSION

A. Special Event Application – Cinnamon's Father's Day Car Show

MOTION: Motion by Voigt, supported by Bates to approve the Special Event Application for the Cinnamon's Father's Day Car Show.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

B. Goats in Horizon Park – Landscaping/Maintenance

MOTION: Motion by Bates, supported by Beebe to approve a contract with Randy Brown Landscaping to utilize goats to clear the brush along Horizon Park beginning June 8th, at a cost of \$3,995, to be split 50/50 between the City and the DDA.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

C. Planning/Zoning Map Amendment – 515 Sumpter (IP) to (RM)

MOTION: Motion by Voigt, supported by Fielder to approve the adoption of **Ordinance No. 23-001** which would amend Section 1 of the official zoning map for the City of Belleville to rezone a tract of land located at 515 Sumpter Rd. from (I-P) Industrial Park District to (RM) Residential Multiple-Family Residential District, and amend Section 2 of the official zoning ordinance to repeal all ordinances or parts of ordinances in conflict with these changes.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

D. Water Reliability Study

MOTION: Motion by Fielder, supported by Voigt to approve a proposal from Hennessey Engineers to provide engineering services to update the City's 2018 Water Reliability Study, as required by the State of Michigan, at a cost of no more than \$20,500.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

E. Master Plan/Recreation Plan – Giffels Webster

MOTION: Motion by Fielder, supported by Bates to approve the Master Plan/Recreation Plan as constructed by the City's planning company, Giffels Webster.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Bates, supported by Beebe to approve **Resolution #23-007** authorizing Accounts Payable and Departmental Expenditures as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

10. CITY MANAGER COMMENTS

- City Manager Robinson provided an update about the revised Marijuana General and Zoning Ordinances:
 - Public Hearing regarding the ordinances to be held at the upcoming Planning Commission meeting on March 9th.
 - Introduction of Ordinance to be presented at the City Council meeting on March 20th upon recommendation by the Planning Commission.
- Robinson also noted that the Belleville Yacht Club plans to submit a Special Event Application to hold boat races at this year's Lake Fest.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Great to see a full audience in attendance.
 - Exciting to hear the presentation by People's Express
 - Thanked Alex Folks for his honesty and bravery in sharing his experience.
- Council Member Beebe
 - Noted that the presentation by People's Express was interesting
 - Stated that there are several members of the Belleville High School Wrestling Team that will be heading to regionals.
- Council Member Fielder
 - Stated that the Belleville Area Museum meeting scheduled for February 22, 2023 has been cancelled.
 - Noted that the Belleville High School Girls' Basketball Team has their final regular season game coming up.
 - Attended the most recent Substance Use Disorder Board meeting, and alcohol is still the number one substance causing hospitalization.

- Mayor Pro-Tem Voigt
 - Stated that it was nice to see a full audience in attendance.
 - Pleased with Van Buren Township for being proactive about the closure of the Denton Rd. Bridge.
 - Congratulated the Belleville High School Boys' Bowling Team on being KLAA Champions.

12. MAYOR'S COMMENTS

- Mayor Conley stated that herself and City Manager Robinson met with officials from Wayne County on Monday regarding the possible installation of a left turn signal at the intersection of Main St. and N. Liberty/Denton Rd. She noted that per the County, a left turn signal light would be more expensive and time consuming to install than updating the timing of the lights along Main St. & High St., however, both options will be explored.
- Stated that she will not be present at the next City Council meeting on March 6th.

13. CITIZENS COMMENTS

- Randy Priest
 - Thinks that the transportation services provided by People's Express are a good idea, and asked the City Council and City Administration to meet with the Senior Transportation Board to discuss.
- Garrett Kissel
 - Noted that the Fire Department will be offering CPR, First Aid, and AED training courses. He stated that sign-up for these classes can be found on the Fire Department's website.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Fielder to adjourn at 9:08 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

Request for 3-6-23 meeting

Belleville Special Event Application



Name/Type of Event	
Organization Name of Event Sponsor	
Type of sponsoring organization	Knights of Columbus
Organization Website Address	Kofc.org / miKofc.org
Complete Address of Organization (PO Box is not acceptable)	6025 Wall Street /
Responsible Individual	Local Council St. Anthony, 409 W Columbia Belleville MI 48111
Complete address of Responsible Individual (PO Box is not acceptable)	Marcel LeBlanc
24-hour emergency telephone number	7
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	William Blati
Telephone Number	
Cellular Phone Number	Same
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	MARCH 31, APRIL 1, April 2
Actual operational dates and hours of event	10:00AM - 6:00PM
Beginning Time of Event (including Set-Up time)	10AM FRI 3/31/23
Ending Time of Event (including Tear-Down time)	3PM SUN 4/2/23
Location(s) of Event	5pts INTERSECTION
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Annual Event to raise funds To assist w/ Intellectual / Developmental Disabilities - see flyer
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	Give tootsie rolls to Donors
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	no

Belleville Special Event Application



Funding

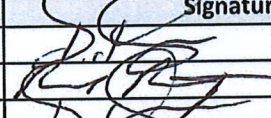
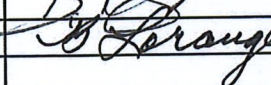
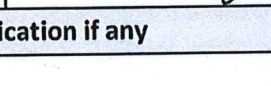
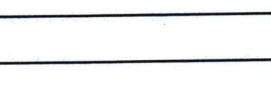
How will this event be funded?	Volunteers
Who will be compensated for goods or services that support this event?	Charitable event
Will the City be reimbursed for services rendered?	YES ☒ NO
Have you applied for and been granted an insurance policy for this event? Please attach a copy of the policy.	☒ YES ☐ NO <i>Binder sent 30 days prior to event</i>

Public Safety / Public Services

Approximate number of participants expected.	10 TO 12 Volunteers
What is the plan for parking?	Car pool + use public parking for volunteers
How will this event be staffed / supervised?	Chair/co chair + Volunteers
Will event require Police, Fire, EMS services?	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.	Site cleared
Describe in detail your plans to meet social distancing requirements and disinfection practices. (Attach additional documentation if necessary)	standing outdoors, public in cars
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	YES ☒ NO
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. (Attach additional documentation if necessary)	YES ☒ NO
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. (Attach additional documentation if necessary)	See 8x11 Flyer - posted at churches
Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs	
Describe the plan for rubbish collection and removal. (Attach additional documentation if necessary)	Volunteers Remove anything dropped

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	YES ☒ NO
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	YES ☒ NO
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
**Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
Applicant must be present at the City Council Meeting when this application is presented	
Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date
FINAL APPROVAL	



Special Olympics
Michigan



"Let me win. But if I cannot win, let me be brave in the attempt."

HELP US HELP THEM



49th Annual M.I. Drive

To Assist Michigan Citizens with
Intellectual / Developmental Disabilities



March 31, April 1, & 2, 2023
Palm Sunday Weekend



Enjoying a hot summer day at camp!



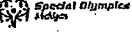
Developing Skills in the Community



RISING STARS
ACADEMY



KNIGHTS OF COLUMBUS
MICHIGAN STATE COUNCIL

 **HELP US
HELP THEM**



49th Annual M.I. Drive
To Assist Michigan Citizens with
Intellectual / Developmental Disabilities

March 31, April 1, & 2, 2023
Palm Sunday Weekend

  **RISE & SHINE ACADEMY**

Enjoying a hot summer day at camp! Developing skills in the community

 **KNIGHTS OF COLUMBUS
MICHIGAN STATE COUNCIL**

2023 Palm Sunday Weekend Drive

March 31, April 1, & 2, 2023

Alternate Dates:

March 24, 25 & 26, and April 7, 8, & 9

Report & Check Due to MI State Director by: 11/28/2022

Insurance Binder will be e-mailed to the Grand Knight, District Deputy & Financial Secretary via the Gmail mikofc.org account and posted online **30 days before the drive.**

Forms & Supplies:

www.MiKofC.org / Resources / Community/ MI Drive
MI-13 Intellectual Disabilities Drive Work Sheet MI-13
MI-13a Tootsie Roll Order Form MI 13a
MI-13c MI Drive Liability Insurance Cert MI 13c

Special Needs Vests (order thru your Financial Secretary)
Supplies Online/Faith in Action/Life/Special Olympics
(Traditional yellow vests are no longer available)

Questions or Problems Contact:

George Walrath – State MI Program Director
Phone (614) 216-5673 or e-mail: g.walrath@mikofc.org

Insurance

George Walrath – State MI Program Director
Phone (614) 216-5673 or e-mail: g.walrath@mikofc.org
Do Not Call the Policy Insurer

Tootsie Roll Orders

Maureen Fadden – (708) 423- 5193

Steps for a Successful Drive

- ✓ • Appoint Chairmen
- ✓ • Check vests & canisters – Equipment with “Mentally Retarded” on them may not be used
- ✓ • Order vests and Tootsie Roll supplies **before August 19**, (at least six weeks before the drive)
- Request permission/permits to solicit from localities and businesses before the event
- ✓ • Meet with your pastor for approval if you are soliciting at your church
- ✓ • **If soliciting in roads**, safety approved vests (ANSI Type 2), must be worn.
 - Decide before the drive, which agencies will receive the funds collected
 - Are they appropriate? **(Intellectual/Developmental Disability only)**
- ✓ • Schedule sufficient workers for times and locations
- Submit report form and check within 30 days of the drive on the current MI-13 Drive Work Sheet found on State website (details above)
- Deliver checks as soon as the Financial Secretary receives them – **checks void after 180 days**

Helping People with Intellectual/Developmental Disabilities

**CITY OF BELLEVILLE
RESOLUTION NO. 23-008**

**RESOLUTION TO APPROVE CITY WIDE
YARD SALE DATES FOR 2023**

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves the dates of September 9th and 10th, 2023 to hold the annual City-Wide Yard Sale event.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

BRIANA HOOTMAN
City Clerk/Treasurer

KERREEN CONLEY
Mayor

Agenda Date: March 6, 2023

**CITY OF BELLEVILLE
RESOLUTION NO. 23-009**

RESOLUTION TO APPROVE DEPARTMENTAL EXPENDITURES

WHEREAS, per City Charter, Chapter XV, Section 15.8, purchases in excess of five hundred dollars must be approved by Council, and

WHEREAS, City Council approves accounts payable.

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves accounts payable in the amount of \$488,629.23 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
West Shore Fire Inc.	FD	\$895.00	Testing of Air Bottles

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreene Conley
Mayor

Agenda Date: March 6, 2023

City of Belleville
EXPENDITURES IN EXCESS OF \$500

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5000.00. Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor: West Shore Fire Inc.

\$ \$895.00

Purpose: Testing Air Bottles

PART 1

- ☒ This request is for Council approval prior to purchase
- ☐ This purchase was previously approved by Council Res. No.
- ☐ This purchase is part of a bid approved by Council by Res. No.
- ☐ This purchase was budgeted:
- ☐ This purchase was for an emergency (explain below)

PART 2

- ☒ This purchase was based on competitive price quotes:
- ☐ This purchase is not base on competitive quotes because:

West Shore Fire, Inc.

6620 Lake Michigan Dr.
P.O. Box 188
Allendale, MI 49401

Estimate

Date	Estimate #
1/5/2023	895

Name / Address
BELLEVILLE FIRE DEPARTMENT 6 MAIN ST BELLEVILLE, MI 48111

Ship To
BELLEVILLE FIRE DEPARTMENT 6 MAIN ST BELLEVILLE, MI 48111

P.O. No.	Rep	Project
	RAS	

[illegible]

Total	\$895.00
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ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
MARCH 6 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
3/6/2023	\$57,813.31	EFT	\$26,328.65
3/6/2023	\$462,300.58	CHECKS	\$462,300.58
GRAND TOTAL			\$ 488,629.23

heck Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Stati
ank CHA2 CHASE NEW ACCOUNT								
3/02/2023	CHA2	6416	1637	B&R JANITORIAL SUPPLY	B&R JANITORIAL SUPPLY	1/2 DDA & 1/2 CITY HALL SUPPLIES CITY HALL SUPPLIES JAN 2023	253.92 37.98 291.90	Open Open
3/02/2023	CHA2	6417	3070	BELLE TIRE DISTRIBUTORS	BELLE TIRE DISTRIBUTORS	2018 FORD POLICE INTRCPTR UTILT #	240.99	Open
3/02/2023	CHA2	6418	1576	BELLEVILLE AREA DISTRIC	BELLEVILLE AREA DISTRIC	WX22 TAX DISBURSEMENT	44,100.00	Open
3/02/2023	CHA2	6419	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS JA	218.75	Open
3/02/2023	CHA2	6420	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	FIRE DEPT MAINT FEB 2023	22.46	Open
3/02/2023	CHA2	6421	0465	DAWSON, ROBERT	DAWSON, ROBERT	RETIREE HEALTH COVERAGE REIMB. F	355.90	Open
3/02/2023	CHA2	6422	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH FEB 6 - FEB 19 2023	52.00	Open
3/02/2023	CHA2	6423	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - FEB 2023	35,931.50	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - DEC 2023	11,721.74	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - OCT 2022	69,014.23	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - SEPT 2022	12,193.29	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - NOV 2022	9,389.29	Open
							138,250.05	
3/02/2023	CHA2	6424	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	WX22 TAX DISBURSEMENT	17,162.00	Open
3/02/2023	CHA2	6425	0075	DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 -	36.47	Open
3/02/2023	CHA2	6426	0076	DTE ENERGY	DTE ENERGY	6 MAIN - 9100 067 6536 6	708.94	Open
				DTE ENERGY	DTE ENERGY	132 HIGH ST - 9100 067 6587 9	51.35	Open
				DTE ENERGY	DTE ENERGY	190 HIGH - 9100 157 2026 1	50.19	Open
				DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	306.56	Open
				DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC & COMMERCIAL OV	137.07	Open
				DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	29.60	Open
				DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	18.16	Open
				DTE ENERGY	DTE ENERGY	100 N LIBERTY	14.94	Open
				DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	722.01	Open
							2,038.82	
3/02/2023	CHA2	6427	3832	FOSTER, SWIFT, COLLINS	FOSTER, SWIFT, COLLINS	JAN 2023 LEGAL FEES	2,350.00	Open
3/02/2023	CHA2	6428	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLIC	364.09	Open
3/02/2023	CHA2	6429	2579	METRO ALARM SYSTEMS	METRO ALARM SYSTEMS	DPS MONITORING SERVICES BI-ANNUA	119.94	Open
3/02/2023	CHA2	6430	0407	MISSION SQUARE	MISSION SQUARE	2/13/2023-2/26/2023	272.00	Open
3/02/2023	CHA2	6431	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL MAR 2023	34.90	Open
3/02/2023	CHA2	6432	4040	MOWERAY, DENNIS	MOWERAY, DENNIS	INSPECTION FEES FEB 2023	280.00	Open
3/02/2023	CHA2	6433	0145	MR. MUFFLER	MR. MUFFLER	OIL CHANGE - VEH # 221	310.00	Open
3/02/2023	CHA2	6434	0403	NAPA AUTO PARTS	NAPA AUTO PARTS	MAJOR - SUPPLIES/MAINTENANCE	177.98	Open
3/02/2023	CHA2	6435	2642	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	POLICE UNIFORM	305.91	Open
3/02/2023	CHA2	6436	4499	PROVIDENCE	PROVIDENCE	FD- (PROV WELLNESS/TRAINING)	15.00	Open
3/02/2023	CHA2	6437	0162	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT FEB	45.99	Open
				QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT FEB	67.65	Open
							113.64	
3/02/2023	CHA2	6438	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	CITY HALL - SUPPLIES/MAINTENANCE	24.29	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	LOCAL & MAJOR ROADS - SUPPLIES/	239.99	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DPW SUPPLIES	44.47	Open
							308.75	
3/02/2023	CHA2	6439	0459	TERMINIX PROCESSING CEN	TERMINIX PROCESSING CEN	PEST CONTROL CITY HALL & POLICE	67.00	Open
3/02/2023	CHA2	6440	3213	VERIZON WIRELESS	VERIZON WIRELESS	COB CELLPHONE BILLS JAN 13 - FEB	205.70	Open

Page: 2/2

HA2 TOTALS:

otal of 34 Disbursements:

User: TAKISHA

User: TAKISHA

User: TAKISHA

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								

DATE	DESCRIPTION	AMOUNT	BALANCE
3/02/2023	BLUE CARE NETWORK	272 (E)	19,578.03
3/02/2023	COMCAST	273 (E)	445.62
3/02/2023	PLANTE & MORAN PLLC	274 (E)	6,305.00
	INSURANCE FOR EMPLOYEES/RETIREES		
	CITY HALL PHONE BILL FEB 21, 22		
	ACCOUNTING SERVICES RENDERED THR		
			Open
			Open
			Open

:HA2 TOTALS:

otal of 3 Checks:

ess 0 Void Checks:

otal of 3 Disbursements:

26,328.65
0.00

26,328.65