

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, January 23, 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/83778283331?pwd=aWozY1VHc2ZCaVVIZ3djcnlseTgxQT09>

Meeting ID: 837 7828 3331

Passcode: 596666

One tap mobile

+13052241968,,83778283331#,,, *596666# US

+13092053325,,83778283331#,,, *596666# US

Dial by your location

+1 305 224 1968 US

+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)

+1 253 215 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

+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

Meeting ID: 837 7828 3331

Passcode: 596666

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

- 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. January 9, 2023 Regular Meeting of the City Council
6. **PUBLIC HEARING**
 - None
7. **INTRODUCTION OF ORDINANCES**
 - None
8. **GENERAL BUSINESS DISCUSSION**
 - A. Approval of Drug/Alcohol Policy – SMART Senior Transportation
 - B. Special Event Application – Egan’s St. Patrick’s Day Celebration
 - C. Special Event Application – Egan’s Pub Car Show
 - D. Resolution # 23-003 – Appointments/Reappointments to Boards and Commissions
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	Marijuana Licensing/Research		Dave	Guidance to path forward	Dave	1/23/2023	2/1/23		Dave	Ordinance drafts under review. License renewal application sent to Blue Sky for renewal of licenses according to election results
2	Main & Liberty Street Repair	3/7/22	Voight	Repair Cement	Rick	1/23/2023	2/6/23		Rick	Temporary repairs continue to be made. Full repairs will be dependant on Main & Liberty project construction completion. Will seek quotes for spot cement replacement sections. (Also see next category)
3	Harbor Pointe Road Conditions	4/19/21	Voight		Rick	1/23/2023			Rick	Engineer is working up quote for a full Phaser study (inspecting and rating) all roads in Belleville for future council presentation.
4	DTE streetlight upgrades	4/19/21	Council		Dave	1/23/2023	2/6/23		Dave	DTE - waiting for updated quotes for upgrading old lights.

5	Recodification of Ordinances	7/18/16	Council		Steve	1/23/2023	2/23/22		Steve	Municode quotes received, quotes from Giffel-Webster for ClearCode received and being reviewed.
6	Veterans' Memorial	3/4/20			Dave	1/23/2023			Dave	2022 CDBG Grant submitted requesting \$75,000 - not selected. Awarded \$20,000 for ordinance enforcement. Memorial will again be submitted for 2023 CDBG in March.
7	Charter Revisions	8/3/20	Jesse Marcotte		Dave	1/23/2023			Council/ Dave	Upon completion of ordinance updates and creation, Special Council will advise on the next steps to begin Charter Revision.
8	Park Maintenance	9/6/22	Bates		Dave	1/23/2022	2/6/2023		Dave /DDA	DDA initiative with city support
9	Playground Equipment repair and upgrades	9/6/22	Bates		Rick	1/23/2023			Rick	Slide Parts recieved- Victory park - installation being scheduled.Child swing was temporarily repaired and new swings ordered

10	City Road Repair List	12/19/22	Council		Rick	1/23/2023				Rick/Dave	Engineer is working up quote for a full Phaser study (inspecting and rating) all roads in Belleville for future council presentation. Accountant will also present information on city road funding as well as city's bonding ability.
----	--------------------------	----------	---------	--	------	-----------	--	--	--	-----------	--

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, January 9, 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
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Swearing-In of New Council Members – Beebe and Fielder
 - Judge Lisa Martin of the 34th District Court was present to swear-in Jeremiah Beebe and Tom Fielder, as the two new members of the City Council.

B. Council Follow Up List

- Ken Voigt
 - Noted that the light post in front of Hayward's had been struck by a vehicle again, and commended the Department of Public Services for their quick repair of the light.
- Kelly Bates
 - Inquired as to how many of the 17 trees scheduled for removal had been removed by the Department of Public Services.
- Mike Renaud
 - Stated that it is difficult to follow along with the meeting when full copies of the Council packets aren't provided.

C. Citizen Comments on Non-Agenda Items

- John Juriga
 - Thanked the Belleville Independent newspaper for publishing a picture of the Belleville Area Museum, along with the amount of time that it has been closed.
- Mike Renaud
 - Asked what the City was doing to address non-operational vehicles parked in various spots within the City.
- Sabirina Richardson-Williams
 - Asked if Project Administrator Jones also being a member of the Chamber of Commerce is a conflict of interest.
- Gerald Merritt
 - Stated he found an inspection report saying there are no significant issues with the Denton Rd. bridge that require repair, and asked the Council Members to look in to this.

- Hailey Brown
 - Introduced herself as a field representative for State Representative Debbie Dingell's office, and let everyone know to reach out to their office should they need anything.

4. APPROVAL OF AGENDA

MOTION: Motion by Voigt, supported by Bates 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. December 19, 2022, Regular Meeting of the City Council

MOTION: Motion by Bates, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Monday, December 19, 2022.

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 – Belleville Farmer's Market

B. Special Event Application – Flop-E-Bunny

MOTION: Motion by Bates, supported by Voigt to approve Special Event Applications for both the Belleville Farmer's Market and Flop-E-Bunny events.

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. Reminder – Scarecrow Deposits and Veteran Banner Photos

- City Manager Robinson reminded everyone who made a deposit for a scarecrow frame, or dropped off photos for the Veteran banners, to please pick them up in the City Treasurer's office.
- Council Member Voigt added that the actual Veteran Banners have not been distributed yet.

D. Resolution # 23-001 – Appointments/Re-Appointments to Boards/Commissions

MOTION: Motion by Voigt, supported by Fielder to approve **Resolution #23-001** authorizing the appointments of two new City Council Members and two new Planning Commission members.

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. Swearing-In of New Planning Commission Members – Kissel and Kowalski

- City Clerk Hootman administered the Oath of Office to Julie Kissel as the new member of the Planning Commission following the approval of Resolution # 23-001 by Council. New member Mark Kowalski was unable to present at the meeting and will therefore be sworn-in at a later date.
- It was also noted that there is still one vacancy on the Planning Commission.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Bates, supported by Voigt to approve **Resolution #23-002** 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 welcomed the new Planning Commission Members, Julie Kissel and Mark Kowalski.
- Stated that Project Administrator Jones has been a huge help in cleaning up/streamlining with the Planning Commission. He continued that he is excited for Jones to review the current Zoning Ordinance as well as tackle other projects.

- Informed everyone that former Police Reserve Sergeant Jim Piper passed away unexpectedly. Robinson went on to say that Piper was a member of the Masons, and was always providing volunteer services to the City.
- Reminded everyone that the Planning Commission will have a meeting this Thursday, January 12th, and the DDA will have a meeting next Wednesday, January 18th.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Congratulated the two new City Council Members, as well as the two new Planning Commission Members.
 - Stated that she loves seeing young people in attendance at the meetings.
 - Was happy to see Ms. Brown from State Representative Debbie Dingell's office at the meeting.
 - Asked if DPW could place cones at the intersection of Belleville Rd. and Quirk Rd. to mitigate drivers in the right lane cutting off drivers in the left lane on Belleville Rd. heading South towards Denton Rd.
- Council Member Beebe
 - Stated that he appreciates the opportunity to be a member of City Council.
 - Stated that he and his wife, Wendy, have been residents of Belleville for approximately 20 years, and they have seen a lot of progress in the City during that time.
- Council Member Fielder
 - Stated he is glad to be back as a City Council Member.
 - Stated he is looking forward to the Planning Commission and their meetings getting back on track.
 - Noted that the Parks and Recreation Board has not been active for a while, and continued that he would like to see more young people on the Board.
 - Apologized for his absence at the December 19th City Council Meeting in which he was appointed to the Council.
 - Informed everyone that Michigan is the only state in the U.S. that has not received funding towards drug prevention treatment programs.
- Mayor Pro-Tem Voigt
 - Thanked everyone in attendance at the meeting, and noted that it was a large audience.
 - Congratulated the two new City Council Members and the two new Planning Commission Members.

12. MAYOR'S COMMENTS

- Thanked the new City Council and Planning Commission Members for their willingness to serve.
- Thanked Judge Martin for swearing-in the two new City Council Members.
- Thanked the young people in attendance at the meeting.
- Noted that the DDA has discussed establishing partnerships with other committees and organizations within the City to streamline their processes.
- Stated that she will speak to someone from Wayne County at the Conference of Western Wayne Meeting in regards to the repairs of the Denton Rd. bridge.

13. CITIZENS COMMENTS

- Alan Folks
 - Appreciates the members of City Council, as well as the turnout of audience members.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Fielder to adjourn at 8:42 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

City of Belleville

Drug and Alcohol Policy

Effective as of 05/12/2022

Adopted by:

Date Adopted:

Last Revised:

Table of Contents

1.	Purpose of Policy	3
2.	Covered Employees	3
3.	Prohibited Behavior	3
4.	Consequences for Violations	4
5.	Circumstances for Testing	5
6.	Testing Procedures	7
7.	Test Refusals	8
8.	Contact Person	8

I. Purpose of Policy

This policy complies with 49 CFR Part 655, as amended and 49 CFR Part 40, as amended. Copies of Parts 655 and 40 are available in the drug and alcohol program manager's office and can be found on the internet at the Federal Transit Administration (FTA) Drug and Alcohol Program website <http://transit-safety.fta.dot.gov/DrugAndAlcohol/>.

All covered employees are required to submit to drug and alcohol tests as a condition of employment in accordance with 49 CFR Part 655.

Portions of this policy are not FTA-mandated, but reflect City of Belleville's policy. These additional provisions are identified by **bold text**.

In addition, DOT has published 49 CFR Part 32, implementing the Drug-Free Workplace Act of 1988, which requires the establishment of drug-free workplace policies and the reporting of certain drug-related offenses to the FTA.

All City of Belleville employees are subject to the provisions of the Drug-Free Workplace Act of 1988.

The unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the covered workplace. An employee who is convicted of any criminal drug statute for a violation occurring in the workplace shall notify the City Manager or City Clerk no later than five days after such conviction.

2. Covered Employees

This policy applies to every person, including an applicant or transferee, who performs or will perform a "safety-sensitive function" as defined in Part 655, section 655.4.

You are a covered employee if you perform any of the following:

- Operating a revenue service vehicle, in or out of revenue service
- Operating a non-revenue vehicle requiring a commercial driver's license
- Controlling movement or dispatch of a revenue service vehicle
- Maintaining (including repairs, overhaul and rebuilding) of a revenue service vehicle or equipment used in revenue service
- Carrying a firearm for security purposes

See Attachment A for a list of covered positions by job title.

3. Prohibited Behavior

Use of illegal drugs is prohibited at all times. Prohibited drugs include:

FTA Drug and Alcohol Policy – City of Belleville

- marijuana
- cocaine
- phencyclidine (PCP)
- opioids
- amphetamines

All covered employees are prohibited from performing or continuing to perform safety-sensitive functions while having an alcohol concentration of 0.04 or greater.

All covered employees are prohibited from consuming alcohol while performing safety-sensitive job functions or while on-call to perform safety-sensitive job functions. If an on-call employee has consumed alcohol, they must acknowledge the use of alcohol at the time that they are called to report for duty. If the on-call employee claims the ability to perform his or her safety-sensitive function, he or she must take an alcohol test with a result of less than 0.02 prior to performance.

All covered employees are prohibited from consuming alcohol within four (4) hours prior to the performance of safety-sensitive job functions.

All covered employees required to take a post-accident test are prohibited from consuming alcohol for eight (8) hours following involvement in an accident or until he or she submits to the post-accident drug and alcohol test, whichever occurs first.

4. Consequences for Violations

Following a positive drug or alcohol (BAC at or above 0.04) test result or test refusal, the employee will be immediately removed from safety-sensitive duty and referred to a Substance Abuse Professional.

Following a BAC of 0.02 or greater, but less than 0.04, the employee will be immediately removed from safety-sensitive duties until the start of their next regularly scheduled duty period (but for not less than eight hours) unless a retest results in the employee's alcohol concentration being less than 0.02.

Treatment/Discipline

Per City of Belleville policy, any employee who tests positive for drugs or alcohol (BAC at or above 0.04) or refuses to test will either be subject to appropriate personnel action, up to and including termination, or be required to participate satisfactorily in a drug abuse assistance or rehabilitation program which is approved for such purposes by a federal, state, or local health agency.

Should the employee participate in a drug abuse assistance or rehabilitation program, they must use unpaid time off. They will also be responsible for any and all costs associated with participating in said program.

5. Circumstances for Testing

Pre-Employment Testing

A negative pre-employment drug test result is required before an employee can first perform safety-sensitive functions. If a pre-employment test is cancelled, the individual will be required to undergo another test and successfully pass with a verified negative result before performing safety-sensitive functions.

If a covered employee has not performed a safety-sensitive function for 90 or more consecutive calendar days, and has not been in the random testing pool during that time, the employee must take and pass a pre-employment test before he or she can return to a safety-sensitive function.

A covered employee or applicant who has previously failed or refused a DOT pre-employment drug and/or alcohol test must provide proof of having successfully completed a referral, evaluation, and treatment plan meeting DOT requirements.

Reasonable Suspicion Testing

All covered employees shall be subject to a drug and/or alcohol test when City of Belleville has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. A reasonable suspicion referral for testing will be made by a trained supervisor or other trained company official on the basis of specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the covered employee.

Covered employees may be subject to reasonable suspicion drug testing any time while on duty. Covered employees may be subject to reasonable suspicion alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions.

Post-Accident Testing

Covered employees shall be subject to post-accident drug and alcohol testing under the following circumstances:

Fatal Accidents

As soon as practicable following an accident involving the loss of a human life, drug and alcohol tests will be conducted on each surviving covered employee operating the public transportation vehicle at the time of the accident. In addition, any other covered employee whose performance could have contributed to the accident, as determined by City of Belleville using the best information available at the time of the decision, will be tested.

Non-fatal Accidents

FTA Drug and Alcohol Policy – City of Belleville

As soon as practicable following an accident not involving the loss of a human life, drug and alcohol tests will be conducted on each covered employee operating the public transportation vehicle at the time of the accident if at least one of the following conditions is met:

- (1) The accident results in injuries requiring immediate medical treatment away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident
- (2) One or more vehicles incurs disabling damage and must be towed away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident
- (3) The vehicle is a rail car, trolley car or bus, or vessel, and is removed from operation, unless the covered employee can be completely discounted as a contributing factor to the accident

In addition, any other covered employee whose performance could have contributed to the accident, as determined by City of Belleville using the best information available at the time of the decision, will be tested.

A covered employee subject to post-accident testing must remain readily available, or it is considered a refusal to test. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care. Alcohol test must be conducted first within 2 hours and a drug test within 8 hours.

Random Testing

Random drug and alcohol tests are unannounced and unpredictable, and the dates for administering random tests are spread reasonably throughout the calendar year. Random testing will be conducted at all times of the day when safety-sensitive functions are performed.

Testing rates will meet or exceed the minimum annual percentage rate set each year by the FTA administrator. The current year testing rates can be viewed online at www.transportation.gov/odapc/random-testing-rates.

The selection of employees for random drug and alcohol testing will be made by a scientifically valid method, such as a random number table or a computer-based random number generator. Under the selection process used, each covered employee will have an equal chance of being tested each time selections are made.

A covered employee may only be randomly tested for alcohol misuse while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be randomly tested for prohibited drug use anytime while on duty.

Each covered employee who is notified of selection for random drug or random alcohol testing must immediately proceed to the designated testing site.

Return to Duty Testing

Any employee who is allowed to return to safety-sensitive duty after failing or refusing to submit to a DOT drug and/or alcohol test must first be evaluated by a substance abuse professional (SAP), complete a SAP-required program of education and/or treatment, and provide a negative return-to-duty drug test result and/or an alcohol test result of less than 0.02. Any return-to-duty drug testing will be directly observed. All tests will be conducted in accordance with 49 CFR Part 40, Subpart O.

Follow-up Testing

Employees returning to safety-sensitive duty following a return-to-duty test will be required to undergo unannounced follow-up alcohol and/or drug testing for a period of one (1) to five (5) years, as directed by the SAP. The duration of testing will be extended to account for any subsequent leaves of absence, as necessary. The type (drug and/or alcohol), number, and frequency of such follow-up testing shall be directed by the SAP.

A covered employee may only be subject to follow-up alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be subject to follow-up drug testing anytime while on duty. All follow-up drug tests will be directly observed. All testing will be conducted in accordance with 49 CFR Part 40, Subpart O.

6. Testing Procedures

All FTA drug and alcohol testing will be conducted in accordance with 49 CFR Part 40, as amended.

Dilute Urine Specimen

If a Reasonable Suspicion or Post-Accident test results in a negative dilute test result, City of Belleville will conduct one additional retest. The result of the second test will be the test of record. If there is a negative dilute test result and the test type was not a Reasonable Suspicion or Post-Accident test, City of Belleville will accept the test result and there will be no retest, unless the creatinine concentration of a negative dilute specimen was greater than or equal to 2 mg/dL, but less than or equal to 5 mg/dL.

Dilute negative results with a creatinine level greater than or equal to 2 mg/dL but less than or equal to 5 mg/dL require an immediate recollection under direct observation (see 49 CFR Part 40, section 40.67).

Split Specimen Test

In the event of a verified positive test result, or a verified adulterated or substituted result, the employee can request that the split specimen be tested at a second laboratory. City of Belleville guarantees that the split specimen test will be conducted in a timely fashion. **Should the employee elect to have a second**

test completed, that employee will be responsible for any and all costs associated with the additional testing.

7. Test Refusals

As a covered employee, you have refused to test if you:

- (1) Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by City of Belleville.
- (2) Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
- (3) Fail to attempt to provide a breath or urine specimen. An employee who does not provide a urine or breath specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
- (4) In the case of a directly-observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.
- (5) Fail to provide a sufficient quantity of urine or breath without a valid medical explanation.
- (6) Fail or decline to take a second test as directed by the collector or City of Belleville for drug testing.
- (7) Fail to undergo a medical evaluation as required by the MRO or City of Belleville's Designated Employer Representative (DER).
- (8) Fail to cooperate with any part of the testing process.
- (9) Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly-observed test.
- (10) Possess or wear a prosthetic or other device used to tamper with the collection process.
- (11) Admit to the adulteration or substitution of a specimen to the collector or MRO.
- (12) Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
- (13) Fail to remain readily available following an accident.

As a covered employee, if the MRO reports that you have a verified adulterated or substituted test result, you have refused to take a drug test.

As a covered employee, if you refuse to take a drug and/or alcohol test, you incur the same consequences as testing positive and will be immediately removed from performing safety-sensitive functions, and referred to a SAP.

8. Contact Person

For questions about City of Belleville's anti-drug and alcohol misuse program, contact the City Manager or the City Clerk. City Clerk: (734) 697-9323 ext. 7010. City Manager: (734) 699-2710 ext. 7002.

Attachment A: Covered Positions

1. Senior Transportation Driver

Belleville Special Event Application



Name/Type of Event	EGAN'S ST. Patrick's celebration
Organization Name of Event Sponsor	EGAN'S PUB LLC
Type of sponsoring organization	IRISH PUB
Organization Website Address	N/A
Complete Address of Organization (PO Box is not acceptable)	396 MAIN STREET Belleville MI: 48111
Responsible Individual	JOAN WINTER
Complete address of Responsible Individual (PO Box is not acceptable)	
24-hour emergency telephone number	
Cellular Phone Number	SAME
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	JENNIFER WINTER
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	SAME
Telephone Number	
Cellular Phone Number	SAME
Email Address	SAME
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	3/16/23 - 3/30/23
Actual operational dates and hours of event	3/17/23 12pm-2AM
Beginning Time of Event (including Set-Up time)	12pm
Ending Time of Event (including Tear-Down time)	2AM
Location(s) of Event	4th street SQUARE
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	ST. Patrick's DAY CELEBRATION
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	N/A
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?	Large group of people

Belleville Special Event Application



Funding

How will this event be funded?	EGAN'S PUB
Who will be compensated for goods or services that support this event?	EGAN'S PUB
Will the City be reimbursed for services rendered?	☒ YES ☐ NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	☒ YES ☐ NO

Public Safety / Public Services

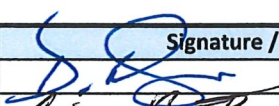
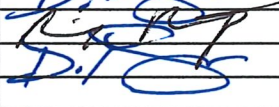
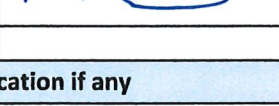
Approximate number of participants expected.	200-600
What is the plan for parking?	MUNICIPAL PARKING
How will this event be staffed / supervised?	EGAN'S PUB STAFF
Will event require Police, Fire, EMS services?	☐ YES ☒ NO
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	STORED INTENT
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	NON REQUIRED THIS TIME
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. <i>(Attach additional documentation if necessary)</i>	☒ YES ☒ NO REQUEST BARRICADES FROM CITY
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	PRICE MENU'S. SET UP IN TENT

Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs

Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	WE WILL USE OUR PUMPTON
--	-------------------------

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO EGAN'S PUB
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO EGAN'S PUB - NO DOGS
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)	WE HAVE PROPER PERMITS I will apply for special permit for event
**Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
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	

Belleville Special Event Application



Name/Type of Event	
Organization Name of Event Sponsor	EGAN'S PUB CARSHOW
Type of sponsoring organization	LOCAL BUSINESS
Organization Website Address	N/A
Complete Address of Organization (PO Box is not acceptable)	396 MAIN ST. BELLEVILLE MI 48111
Responsible Individual	JOHN WINTER
Complete address of Responsible Individual (PO Box is not acceptable)	
24-hour emergency telephone number	
Cellular Phone Number	SAME
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	JENNIFER WINTER
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	SAME
Telephone Number	
Cellular Phone Number	SAME
Email Address	SAME
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	6/5/23 - 9/25/23 EVERY MONDAY
Actual operational dates and hours of event	5-9pm - SHOW 6-8
Beginning Time of Event (including Set-Up time)	5 - MAIN STREET CLOSING
Ending Time of Event (including Tear-Down time)	9 - MAIN STREET OPENS
Location(s) of Event	MAIN STREET FROM 116TH ST. - 3RD STREET
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	COMMUNITY CARSHOW
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	50/50 RAFFLE
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?	By Egan's & Donors
Who will be compensated for goods or services that support this event?	Egan's
Will the City be reimbursed for services rendered?	☒ YES ☐ NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	☒ YES ☐ NO

Public Safety / Public Services

Approximate number of participants expected.	VARIES
What is the plan for parking?	Municipal Lots
How will this event be staffed / supervised?	Egan's Pub Staff & 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.	EVERY MONDAY EVENING
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	NONE REQUIRED AT THIS TIME.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	☒ YES ☐ NO MAIN Street & Roy St. HIGHT ST. - 3RD ST.
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. <i>(Attach additional documentation if necessary)</i>	☒ YES ☐ NO AS USUAL
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	WE HAVE NO PARKING SIGNS ON POLES FROM 6/23/23
Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	N/A STAFF/DUMPER

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO EGAN'S
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO BONA BONA VENDORS
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)	WE HAVE APPLICABLE PERMITS
**Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
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	

**CITY OF BELLEVILLE
RESOLUTION NO. 23-003**

**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:

RE-APPOINTMENTS

Downtown Development Authority

NAME	TERM TO EXPIRE
Alicia McGovern	12/31/26

NEW APPOINTMENTS

Planning Commission

NAME	TERM TO EXPIRE
James O'Keefe	12/31/24

Board of Review

NAME	TERM TO EXPIRE
Sara Frey	12/31/26

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: January 23, 2023

**CITY OF BELLEVILLE
RESOLUTION NO. 23-004**

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 \$154,529.05 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Abbey Door	Fire	\$2,629.50	Replacement of Bay Door Sections
Blue Ribbon Contracting	DPW	\$11,089.50	Water Main Break Repair at 300 W Columbia
Detroit Salt Company	DPW	\$2,942.13	Road Salt
Railroad Management Company	DPW	\$610.61	Sewer Easement

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: January 23, 2022

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: *ABBAY DOOR*
Purpose: *REPAIR GARAGE DOOR*

Amount: *2,629.50*

PART 1

- | | |
|-------------------------------------|---|
| ☐ | This request is for Council approval prior to purchase: |
| ☐ | This purchase was previously approved by Council: |
| ☐ | This purchase is part of a bid approved by Council: |
| ☐ | This purchase was budgeted: |
| ☒ | This purchase was for an emergency: |

PART 2

☐ This purchase was based on competitive price quotes:

☐ This purchase is not based on competitive quotes because:

*HAD TO REPLACE TWO SECTIONS OF
ONE OF THE BAY DOORS. BECAME UNSAFE.*

101.336.931.000 *LF*

ABBEY DOOR

11615 Bunton Road

Willis, MI 48191

(734) 487-4968

abbeydoor@comcast.net

Abbey-Door.com

Invoice**BILL TO**

Belleville Fire Dept

25 2nd St.

Belleville, MI 48111

SHIP TO

Door Hit

New Replacement sections

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
10634	12/08/2022	\$2,629.50	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
EM service Emergency service (1) man	1	200.00	200.00
EM Labor 1/4 hr. Emergency service labor Secured door.	2	50.00	100.00
Commercial Labor (1) Man:Commercial Labor (2 men) Commercial Labor (2 men) Temp repaired damaged sections. Ordered new sections	6	45.00	270.00
materials 12'2 x 24" Haas #610 Replacement bottom section. White in color.	1	450.00	450.00T
materials 12'2 x 24" Haas #610 Replacement inner section White in color.	1	420.00	420.00T
materials 12'2 x 24" Haas #610 Replacement section. window White in color.	1	825.00	825.00T
Stop/Seal Garage Door Stop Molding White	42	2.25	94.50T
Commercial Labor (1) Man:Commercial Labor (2 men) Commercial Labor (2 men) Completed repairs.	6	45.00	270.00

SUBTOTAL	2,629.50
TAX (0%)	0.00
TOTAL	2,629.50
BALANCE DUE	\$2,629.50

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: BLUE RIBBON CONTRACTING Amount: \$ 11,089.50

Purpose: REPAIR WATER MAIN BREAK NEAR 300 WEST COLUMBIA



☐
☐
☐
☐
☒

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Blue Ribbon Contracting, Inc.
38210 W Huron River Dr
Romulus, MI 48174

Invoice

Date 1/11/2023
Invoice # 12656
Job # 22-587

Bill To

City of Belleville
6 Main Street
Belleville, MI 48111

P.O. # Verbal RR
Terms Due on receipt

Ship Date 1/11/2023
Due Date 1/11/2023

Item	Description	Reference	Qty	Price	Amount
	300 West Columbia Ave. - Emergency Water Main Break & Valve Deletion 12/28/2022 - Wednesday				
Miscellaneous	Mobilize	Lump Sum	1	450.00	450.00
Miscellaneous	Superintendent	Hours	8	95.00	760.00
Miscellaneous	Superintendent OT	Hours	1	142.50	142.50
Miscellaneous	Laborer	Hours	19	75.00	1,425.00
Miscellaneous	Laborer OT	Hours	6	112.50	675.00
Miscellaneous	Operator	Hours	11	90.00	990.00
Miscellaneous	Operator OT	Hours	4	135.00	540.00
Miscellaneous	Cat 308 Excavator	Hours	10	100.00	1,000.00
Miscellaneous	Cat 420 Backhoe/Loader	Hours	10	90.00	900.00
Miscellaneous	Cat 420 Breaker	Hours	3	55.00	165.00
Miscellaneous	Plate Compactor	Days	1	74.00	74.00
Miscellaneous	Generators & Pumps	Each	2	100.00	200.00
Miscellaneous	Dump Truck & Driver	Hours	13	125.00	1,625.00
Miscellaneous	Asphalt Dump	Truck Yards	6	15.00	90.00
Miscellaneous	Dump Dirt	Truck Yards	14	12.00	168.00
Miscellaneous	Class II Sand	Cubic Yards	12	20.00	240.00
Miscellaneous	21AA Stone	Cubic Yards	8	28.00	224.00
Miscellaneous	Service Truck	Hours	10	35.00	350.00
Miscellaneous	4" Ductile Iron Pipe 10' & (2) 4" dia. x 12" Repair Bands	Lump Sum	1	1,071.00	1,071.00

R. R. WATER

Office
Matthew Treder
e-mail: mtreder@brcontracting.net

734-955-2200
734-955-2200
734-955-2210 fax

Total	\$11,089.50
Payments/Credits	\$0.00
Balance Due	\$11,089.50

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: *DETROIT SALT COMPANY* Amount: \$ *2942.13*

Purpose: *ROAD SALT*



☐
☐
☐
☒
☐

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitsalt.com

Sell-to
BELLEVILLE
Rick Rutherford
6 MAIN ST
Belleville, MI 48111
UNITED STATES

Ship-to
BELLEVILLE
BELLEVILLE
370 E COLUMBIA
BELLEVILLE, MI 48111

Invoice No. SI23-18310
Posting Date 01/09/23
Payment Terms NET 30
Due Date 02/08/23
P.O.
Customer No. MIBEL02

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
836797	01/09/23	SO23-11086	007	ROCK SALT	48.47	\$60.70	\$2,942.13		\$2,942.13
Invoice Total					48.47		\$2,942.13		\$2,942.13

Total Invoice \$2,942.13

1/2 MAJOR 1/2 LOCAL ROADS MAINT.

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127

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: RAILROAD MANAGEMENT COMPANY Amount: \$ 610, 61

Purpose: SEWER EASMENT



☐
☐
☐
☒
☐

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

INVOICE

Page: 1

Bill To: CITY OF BELLEVILLE MI
MUNICIPAL BUILDING
6 MAIN ST
BELLEVILLE, MI 48111

Invoice Number: 473806
Invoice Date: 12/20/22
Customer ID: 801480
Due Date: 04/04/23
Date Printed: 12/20/22
Customer Document No.: #C-10005433460

Please address inquiries regarding the payment status of this bill to Kiley Jordan at jordank@railroadmanagement.com.
Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1580, Dallas, TX 75206-5148

Location of Agreement:	BELLEVILLE, WAYNE, MI	License #:	NS1526
Primary Purpose of Agreement:	UG PIPE - SEWER	Audit #:	RBG3650-004
		Folder #:	13460

Description	Period		Amount
	From	To	
License Fees	04/04/23	04/03/24	610.61
<i>R-1 R-2 WATER</i>			
Total:			610.61
Amount in US Dollars			

Late charges will be assessed at the maximum rate allowed by law for past due invoices.

Recipient of this invoice acknowledges that RMC utilizes rental collection systems involving direct deposit of monies received through a financial institution and or lockbox check collection, which preclude RMC's ability to exercise rejection of payments before recipient's payment is cashed. By tendering payment, recipient agrees, that as a material condition of the continuation of the license or other agreement covered by this invoice, (1) recipient waives any and all rights recipient may have under applicable law to force continuation of said license or other agreement due to RMC having accepted and cashed recipient's payment(s), or otherwise and (2) no notation of "payment in full" or words of similar import will be binding upon RMC.

RMC shall have the option of rejecting recipient's payment by refunding to recipient any payment(s) made paid by recipient, accepting any payment as a partial payment or revoking the license or other agreement (and/or pursuing any remedy provided in such license or other agreement or under applicable law, including without limitation termination).

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company IV LLC.

PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: 81-4704509

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

Total: 610.61
Invoice Number: 473806
Invoice Date: 12/20/22
Customer ID: 801480
Due Date: 04/04/23

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
JAN 23 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
1/23/2023	\$42,957.67	EFT	\$42,957.67
1/23/2023	\$111,571.38	CHECKS	\$111,571.38
GRAND TOTAL			\$ 154,529.05

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
01/19/2023	CHA2	255 (E)	2545	COMCAST	COMCAST	SENIOR TRANSPORTATION - PHONE LI	103.44	Open
01/19/2023	CHA2	256 (E)	2453	HENNESSEY ENGINEERS	INC HENNESSEY ENGINEERS	INC PROJECT 85132 - WATER WATER OPER	2,400.00	Open
01/19/2023	CHA2	257 (E)	4270	MUELLER SYSTEMS	MUELLER SYSTEMS	METERS JAN 2023	480.43	Open
01/19/2023	CHA2	258 (E)	0147	MUNICIPAL EMPLOYEES	RET MUNICIPAL EMPLOYEES	RET CONTRIBUTIONS FOR DEC 2022	37,178.95	Open
01/19/2023	CHA2	259 (E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	612.94	Open
01/19/2023	CHA2	260 (E)	3102	WEX BANK	WEX BANK	FUEL BILL - DEC 7 TO JAN 6, 2022	2,181.91	Open
CHA2 TOTALS:								
Total of 6 Checks:							42,957.67	
Less 0 Void Checks:							0.00	
Total of 6 Disbursements:							42,957.67	

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6300 - 6334

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
01/19/2023	CHA2	6300	4153	ABBEY DOOR	ABBEY DOOR	BAYDOOR REPAIRED	2,629.50	Open
01/19/2023	CHA2	6301	0805	ATCHINSON FORD SALES IN	ATCHINSON FORD SALES IN	#217 DEC 2022	100.00	Open
					ATCHINSON FORD SALES IN	#217 DEC 2022	486.01	Open
							586.01	
01/19/2023	CHA2	6302	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	MAJOR ROADS SUPPLIES& MAINT	51.24	Open
					BELLEVILLE PRO HARDWARE	WATER SUPPLIES DEC 2022	7.16	Open
					BELLEVILLE PRO HARDWARE	LOCAL ROADS - SUPPLIES/MAINTENAN	5.39	Open
					BELLEVILLE PRO HARDWARE	LOCAL ROADS - SUPPLIES/MAINTENAN	3.22	Open
							67.01	
01/19/2023	CHA2	6303	0659	BLUE RIBBON CONTRACTING	BLUE RIBBON CONTRACTING	WATER MAIN BREAK (300 W COLUMBIA	11,089.50	Open
01/19/2023	CHA2	6304	4304	CORE & MAIN LP	CORE & MAIN LP	WATER - SUPPLIES/MAINTENANCE JAN	435.59	Open
					CORE & MAIN LP	WATER - SUPPLIES/MAINTENANCE JAN	432.48	Open
							868.07	
01/19/2023	CHA2	6305	4526	DEFENSE TECHNOLOGY, LLC	DEFENSE TECHNOLOGY, LLC	TRAINING-FORCE COURSE IN LIVONIA	225.00	Open
01/19/2023	CHA2	6306	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH DEC 26 - JAN 8 2023	91.00	Open
01/19/2023	CHA2	6307	4392	DETROIT SALT COMPANY	DETROIT SALT COMPANY	WINTER SUPPLIES & MAINT	2,942.13	Open
01/19/2023	CHA2	6308	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - JAN 2023	11,039.00	Open
01/19/2023	CHA2	6309	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,226.32	Open
01/19/2023	CHA2	6310	0076	DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	12.58	Open
					DTE ENERGY	460 WATERBURY - 9100 161 5572 3	14.79	Open
					DTE ENERGY	510 VICTORIAN LN - 9100 161 5598	14.79	Open
					DTE ENERGY	440 VICTORIAN LN - 9100 161 5585	14.79	Open
					DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	709.36	Open
					DTE ENERGY	445 WATERBURY CT - ELECTRIC	29.58	Open
							795.89	
01/19/2023	CHA2	6311	4432	HOWARD L. SHIFMAN, P.C.	HOWARD L. SHIFMAN, P.C.	LEGAL SERVICES THROUGH DEC 2022	297.00	Open
01/19/2023	CHA2	6312	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 1/2/2022 - 1/15/2023	272.00	Open
01/19/2023	CHA2	6313	0107	J & T CROVA TOWING INC.	J & T CROVA TOWING INC.	WATER SUPPLIES & MAINT (TOW/HOOK	275.00	Open
01/19/2023	CHA2	6314	2581	MICHIGAN ASSOCIATION OF	MICHIGAN ASSOCIATION OF	MEMBERSHIP DUES 2023	675.00	Open
01/19/2023	CHA2	6315	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL JAN 2023	34.90	Open
01/19/2023	CHA2	6316	4255	PERSONNEL CONCEPTS	PERSONNEL CONCEPTS	ANNUAL LABOR LAW POSTER	25.75	Open
01/19/2023	CHA2	6317	0163	PRINTING SYSTEMS INC	PRINTING SYSTEMS INC	ELECTION SUPPLIES (ENVELOPES)	197.10	Open
01/19/2023	CHA2	6318	2642	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	FIRE DEPT UNIFORM (TRISTAN HUGO)	16.99	Open
					PRIORITY ONE EMERGENCY	POLICE UNIFORM	255.97	Open
							272.96	
01/19/2023	CHA2	6319	4424	QUADIENT FINANCE USA, I	QUADIENT FINANCE USA, I	POSTAGE (MARCH 1, 2021)	78.71	Open
01/19/2023	CHA2	6320	0162	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT JAN	166.16	Open
					QUILL CORPORATION	OFFICE SUPPLIES TREASURY JAN 20	19.59	Open
					QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT JAN	35.98	Open
					QUILL CORPORATION	OFFICE SUPPLIES DDA DEPT JAN 20	35.98	Open
					QUILL CORPORATION	OFFICE SUPPLIES DDA DEPT JAN 20	322.67	Open
							580.38	
01/19/2023	CHA2	6321	4263	RAILROAD MANAGEMENT CO.	RAILROAD MANAGEMENT CO.	LICENSE FEES 4/4/2023 TO 04/3/20	610.61	Open

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6300 - 6334

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Statu
01/19/2023	CHA2	6322	3215	REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	DEC 2022 TRASH PICKUP	17,844.31	Open
						TRASH PICKUP DPW/2 WASTE CONTAIN	1,148.75	Open
							18,993.06	
01/19/2023	CHA2	6323	2379	RICOH USA, INC.	RICOH USA, INC.	COPY CHARGES	142.24	Open
01/19/2023	CHA2	6324	4341	RUTHERFORD, RICK	RUTHERFORD, RICK	REIMBURSEMENT - LICENSE	225.00	Open
01/19/2023	CHA2	6325	2714	SNIDER ELECTRIC LLC	SNIDER ELECTRIC LLC	REPLACEMENT OF LED LIGHT STRIPS	295.00	Open
						CITY HALL - ELECTRICAL REPAIRS	325.00	Open
							620.00	
01/19/2023	CHA2	6326	4480	STRYKER SALES, LLC	STRYKER SALES, LLC	FIRE DEPT DEC 2022	363.99	Open
01/19/2023	CHA2	6327	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE JAN 2	18.39	Open
						DDA - SUPPLIES/MAINTENANCE JAN 2	36.38	Open
							54.77	
01/19/2023	CHA2	6328	4092	TOWNSEND PRICING INC	TOWNSEND PRICING INC	THERMAL RECEIPT PAPER, 2 CASES	182.48	Open
01/19/2023	CHA2	6329	4191	TRI COUNTY WATER & SEWE	TRI COUNTY WATER & SEWE	FIRE DEPT (FIRE STATION REPAIRS	125.00	Open
01/19/2023	CHA2	6330	0210	VAN BUREN TOWNSHIP	VAN BUREN TOWNSHIP	DISPATCH & LOCKUP SERVICES - 1ST	49,605.35	Open
01/19/2023	CHA2	6331	4198	VERY BEST STEEL	VERY BEST STEEL	WATER SUPPLIES MAINT.	90.00	Open
01/19/2023	CHA2	6332	4361	WELLS FARGO FINANCIAL S	WELLS FARGO FINANCIAL S	BILLING PERIOD 12/20/22 TO 1/19/	122.90	Open
01/19/2023	CHA2	6333	2490	WISE TECHNOLOGIES LLC	WISE TECHNOLOGIES LLC	IT SERVICES - AUG 15 TO SEPT 5,	1,113.75	Open
01/19/2023	CHA2	6334	4411	ZAX AUTO WASH	ZAX AUTO WASH	CAR WASHES - PD NOV. 2022	54.00	Open

CHA2 TOTALS:

Total of 35 Checks:

Less 0 Void Checks:

Total of 35 Disbursements:

111,571.38
0.00

111,571.38