

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, February 21, 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/82583789603?pwd=Y245TDdGY1YzaTJVanZRM3VESW5nUT09>

Meeting ID: 825 8378 9603

Passcode: 946671

One tap mobile

+13052241968,,82583789603#,,, *946671# US

+13092053325,,82583789603#,,, *946671# 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: 825 8378 9603

Passcode: 946671

Find your local number: <https://us02web.zoom.us/j/kN86tb1k3>

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

5. **APPROVAL OF MINUTES**
 - A. February 6, 2023 Regular Meeting of the City Council
6. **PUBLIC HEARING**
 - None
7. **INTRODUCTION OF ORDINANCES**
 - None
8. **GENERAL BUSINESS DISCUSSION**
 - A. Special Event Application – Cinnamon’s Father’s Day Car Show
 - B. Goats in Horizon Park – Landscaping/Maintenance
 - C. Planning/Zoning Map Amendment - 515 Sumpter (IP) to (RM)
 - D. Water Reliability Study
 - E. Master Plan/Recreation Plan – Giffels Webster
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**

Peoples Express

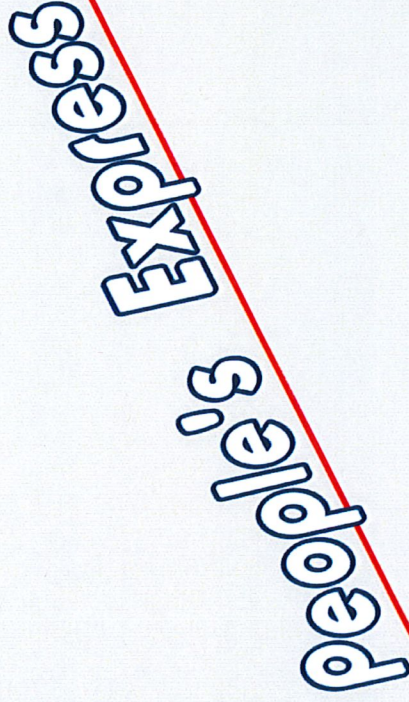
US-12 Intercounty Route



Peoples Express

Mission Statement

People's Express (PEX) is dedicated to providing safe and reliable public transportation to empower all individuals to maintain their independence and enhance their quality of life, with attention to underserved populations including, but not limited to: aging adults, people with disabilities, lower-income, underemployed or unemployed, and with limited access to transportation due to rural geography.



people's Express

Peoples Express US-12 Route background

- We received a grant from the Regional Transportation Authority in early 2022
- Total of \$288k is allocated towards the US-12 route
- We estimate that 60% - 100% of remaining funds will be exhausted by 9/30/2023
- Peoples Express will require additional funding to continue the US-12 route in fiscal year 2024
- Can be renewed

Category	State Support	Local Funding	Total
Mobility Management	\$ 40k	\$ 40k	\$ 80k
Operating Assistance	\$ 104k	\$ 104k	\$ 208k
Total	\$ 145k	\$ 145k	\$ 288k

Peoples Express

US-12 MAP

Directions from Ypsilanti Transit Station, Pearl Street, Ypsilanti, MI to St Joseph Mercy Hospital Reichert Health Center, McAuley Drive, Ypsilanti, MI

A

Ypsilanti Transit Station, Pearl Street, Ypsilanti, MI

B

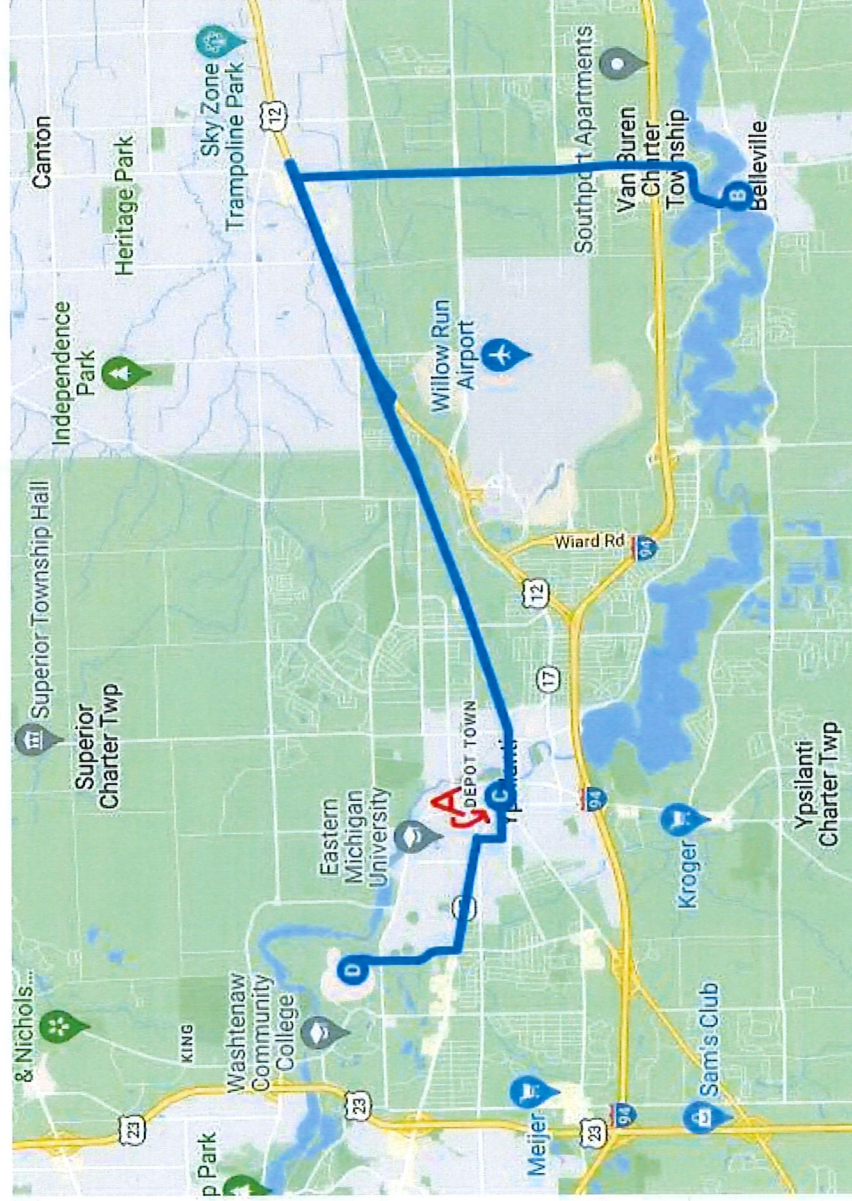
Belleville Area District Library

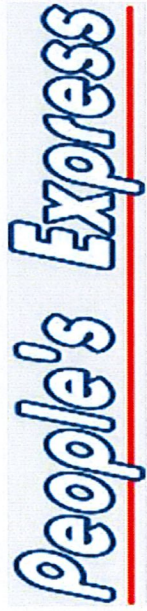
C

Ypsilanti Transit Station, Pearl Street, Ypsilanti, MI

D

St Joseph Mercy Hospital Reichert Health Center, McAuley Drive, Ypsilanti, MI





US-12 Route Schedule

Ypsilanti Transit Center	Belleville District Library	Reichert Center Area
8:00 AM	8:40 AM	9:30 AM
9:50 AM	10:30 AM	11:20 AM
11:40 AM	12:20 PM	1:20 PM
2:00 PM	2:40 PM	3:40 PM
3:50 PM	4:20 PM	
5:10 PM		

Effective 12/1/2022

Examples

Client boards at Library and goes to Meijer's or Walmart

- Regular fare \$4; Senior fare \$2 each way
- Would have 90 minutes to shop prior to pick U

Client boards and is within 1 mile of Belleville Road – destination Riechert Center

- Regular fare \$6; Senior or disabilities fare \$3
- Return would follow previous schedule

Client boards and is within 1 mile of Belleville Road – destination Ypsi Transit Ctr

- Regular fare \$4; Senior fare \$2 each way
- Would be able to proceed to U of M and all destinations serviced by AAATA
- Could return based on previously shared schedule

Service will be free through the first quarter of 2023 afterwards the following applies

- Anyone getting on the vehicle pays an entrance fee to ride as long as they need. Once they are off and want to get back on, they pay again.
 - Four dollars (\$4) - regular riders
 - Two dollars (\$2) - seniors and people with disabilities
- Anyone going to Point D
 - Six dollars (\$6) - regular riders
 - Three dollars (\$3) - seniors and people with disabilities

US-12 Intercounty route Highlights

- Service began in mid-December 2022

- Slow start-up due to holidays

- Advertising status

- Belleville Independent press release 12/22

- Distributed flyers to businesses along the route

- Sent letters to Churches in Belleville

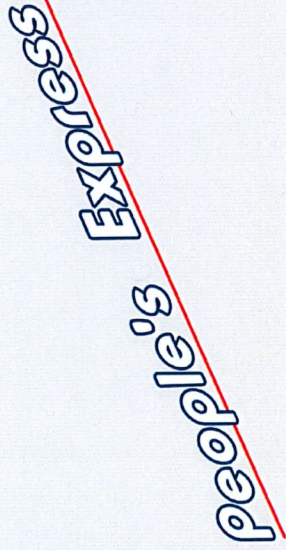
- Made 1st mass mailing late 1/23

- Additional mailings to follow

- Met with/distributed material to Soar organization in Belleville

- Planning advertisements in Belleville Independent 2/23

- Sumpter Township will make their own advertisements



- Other

- Ridership is down due to advertising
 - Vehicles will be riding and parking at shopping areas with signage
 - Have been in contact with State Representative Reggie Miller
 - We have booked two Belleville city clients to the Riechert Center in February since direct mailings
 - Will continue free rides through the first quarter or until ridership increases
 - Have met with Van Buren Township multiple times.



US-12 (Michigan Ave) Intercounty Route

- **Route will be scalable as ridership increases**
- **Additional buses could be added**



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/Rese arch</i>		Dave	Guidance to path forward	Dave	2/21/2023			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	2/21/2023			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	2/21/2023			Rick	See Item 10

4	DTE streetlight upgrades	4/19/21	Council		Dave	2/21/2023			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	2/21/2023	3/6/22		Steve	Municode quotes received, quotes from Giffel-Webster for ClearCode received and being reviewed.
6	Veterans' Memorial	3/4/20			Dave	2/21/2023			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	2/21/2023			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	Playground Equipment repair and upgrades	9/6/22	Bates		Rick	2/21/2023				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	2/21/2023				Rick/Dave	Engineer opinion that Paser study unnecessary due to no major paving projects since the last one. Quote \$7000 and couldn't be done until summer. DPW Director will complete a road assessment report to council. Accountant to give report on Bond ability and Road funds during city audit presentation

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, February 6, 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

- Wayne Metro Presentation – Assistance Programs
 - Hiva Haidous and Jerome Drain from Wayne Metro presented programs that they offer for low-income residents to help with utility bills and housing costs.
- Alan C Young Presentation – City of Belleville Audit
 - Jay Wilde, of Alan C. Young & Associates, P.C., presented the results of the City's annual financial audit. The audit had favorable results, with no significant deficiencies identified.

B. Council Follow Up List

- Council Member Bates inquired if Wayne County Roads plans to add more signage at the detour located at Quirk and Belleville Rd.

C. Citizen Comments on Non-Agenda Items

- Becky Hasen
 - Asked if a FOIA request needs to be completed to obtain copies of Council packets.
- John Juriga
 - Asked when "no parking" signs on one side of N. Liberty St. will be put up.
- Council Member Fielder
 - Asked if a "no left turn" sign has been placed at the Main St. exit of the new development.

4. APPROVAL OF AGENDA

MOTION: Motion by Voigt, supported by Fielder to approve the agenda with an amendment to add Item D, under General Business, pertaining to a Special Event Application for Girl Scout cookie booths.

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. January 23, 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, January 23, 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 – Lake Fest

MOTION: Motion by Voigt, supported by Bates to approve the Special Event Application for Lake Fest 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.

B. BHS State Championship Signage

- Council Member Fielder initiated a discussion pertaining to signage acknowledging Belleville High School's State Championships.

C. Water Reliability Study

- Director of Public Services, Rick Rutherford, presented 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 \$20,500.00.

- Approval of the proposal was tabled for discussion at the next City Council meeting.

D. Special Event Application – Girl Scout Cookie Booths

MOTION: Motion by Bates, supported by Beebe to approve the Special Event Application for the Girl Scouts to set up booths to sell cookies.

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 Fielder to approve **Resolution #23-005** 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 stated that he had planned to inform residents of how to sign up for updates regarding meetings through the City's website, however, Project Administrator Jones already provided that information in response to Ms. Hasen's earlier question.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Thanked everyone in attendance at the meeting.
 - Thanked Hiva Haidous and Jerome Drain of Wayne Metro for their presentation.
 - Is happy that the City's financial audit had such positive results.
 - Stated that she spoke to someone from Veg Michigan about coming to the City to provide free food items to the first 40 residents who register online.
- Council Member Beebe
 - Recognized Girl Scout Troop D1101 and the Belleville Chamber of Commerce for the amount of detail on each of their Special Event Applications.
- Council Member Fielder
 - Congratulated the City on another successful financial audit.

- Mayor Pro-Tem Voigt
 - Stated that he was happy to see a full audience in attendance.

12. MAYOR'S COMMENTS

- Echoed the previous comments made by Council Members.
- Noted that the Robotics Competition at Belleville High School would be taking place March 17th and 18th.
- Noted that the Belleville High School Bowling Team will be participating in the Regional & State Tune Up, as well as the KLAA Tournament, this month.

13. CITIZENS COMMENTS

- John Juriga
 - Stated he is happy to see the Folks family in attendance at the meeting.
- Alan Folks
 - Stated he has been attending the meetings with his children due to an encounter they had with a Police Officer a year and a half ago.
- Therese Antonelli
 - Asked if Wheels for Independence was a non-profit organization.
- Chris Zweng
 - Encouraged everyone to watch special needs sports teams play.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Voigt to adjourn at 8:59 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

Feb 21st
Meeting

Belleville Special Event Application



Name/Type of Event	
Organization Name of Event Sponsor	
Type of sponsoring organization	CINNAMONS 22 ND ANNUAL FATHERS DAY CAR SHOW
Organization Website Address	
Complete Address of Organization (PO Box is not acceptable)	20324 Sumpter rd Belle ville MI 48111
Responsible Individual	CINNAMON, Steve
Complete address of Responsible Individual (PO Box is not acceptable)	Same
24-hour emergency telephone number	734-260-0250
Cellular Phone Number	" "
Email Address	BigCinnamon@GMAIL.com
Driver's License Number and Date of Birth	C555-777155684 9/2/65
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	JUNE 18 TH 2023
Actual operational dates and hours of event	
Beginning Time of Event (including Set-Up time)	7:00 AM STARTS @ 9
Ending Time of Event (including Tear-Down time)	4:00 PM ENDS @ 3
Location(s) of Event	VICTORY PARK
Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	22 ND ANNUAL CINNAMONS FATHERS DAY CAR SHOW
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	NONE
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



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	YES ☒ NO ☐ POSSIBLE
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)	
*Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
Action	Signature / date
Preliminary Approval from City Manager	<i>[Signature]</i>
Preliminary Approval from DPS Director	<i>[Signature]</i>
Preliminary Approval from Police Chief	<i>[Signature]</i>
Preliminary Approval from Fire Chief	<i>[Signature]</i>
Presented to City Council	
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date
FINAL APPROVAL	

Belleville Special Event Application



Funding

How will this event be funded?	SELF
Who will be compensated for goods or services that support this 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 IF APPROVED

Public Safety / Public Services

Approximate number of participants expected.	100 +
What is the plan for parking?	IN THE PARK
How will this event be staffed / supervised?	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.	NO / 1 DAY
Describe in detail your plans to meet social distancing requirements and disinfection practices. (Attach additional documentation if necessary)	CARS AT A DISTANCE
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)	SAME DAY (4) SIGNS STAND ALONE
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)	WE ALWAYS LEFT THE PARK CLEANER THAN WE ARRIVED

Randy Brown Landscape
7580 Belleville Rd.
Belleville, MI 48111
734-697-1820

Bid Proposal for
City of Belleville
6 Main St.
Belleville, Mi. 48111

February 8, 2023

Qty.	Name	Total Cost w/Labor
1	Goats Eating Brush along bank at Horizon Park Set up of Electric Fence & Border Fence Transportation Fee	\$3,995.00
Total		\$3,995.00

Thank You

Randy Brown

Randy Brown
Landscape

*Note from City Manager/Police Chief David Robinson – Cost would be split 50/50
between the City and the DDA



July 13, 2022

Rick Rutherford,
City of Belleville
6 Main Street, Belleville
Michigan, 48111

**Re: *Proposal to Complete Water Reliability Study
 City of Belleville***

Dear Mr. Rutherford,

Hennessey Engineers, Inc. (Hennessey) is pleased to present the following proposal for professional engineering services to update the 2018 City's Water Reliability Study. The State of Michigan requires owners of public water systems to update this document every 5 years. The City of Belleville last completed this study in 2018. EGLE normally adds requirements to these studies making each subsequent submittal more involved than the previous. Tasks, such as model calibration, completed as part of the last water reliability study, should also be updated to reflect changes in system performance since 2018. Overall, there are 9 (nine) major items that The Department of Environment, Great Lakes, and Energy (EGLE) require in the water reliability study and the related General Plan documents.

The following tasks outline the project scope of the proposal to assist the City in updating the Water System Reliability Study of the water distribution system in accordance with the EGLE Part 12, Reliability, Rule 1203 and work with the City to update Part 16, Rule 1604, General Plan requirements.

PROJECT TASKS

1. Meetings

Hennessey will conduct an initial meeting with the City staff to discuss project goals, schedule, and data needed. A second meeting will be held at your request with the DPW staff to review water maintenance patterns.

2. Planning

Basic planning data, including current population, number of service connections, and equivalent residential units.

3. Existing and Future Demands

Sufficient water production and consumption data to identify trends for both five (5) and twenty



(20) year planning periods, including:

- a) The present and projected average daily flows.
- b) The present and projected maximum daily flow.
- c) The present and projected maximum hourly demand.
- d) The present and projected peak instantaneous demand for a system using hydro-pneumatic storage.
- e) The present and projected fire flow demand.
- f) The basis of demand projections.
- g) Monthly and annual production totals for each source, including water purchase from another public water supply.
- h) Annual usage totals for water supplied to other public water supplies.
- i) Annual usage totals for each customer class as determined by the public water supply.

4. Calibrate Model

Hydrant pressure tests will be used to calibrate the computer model. Hennessey will perform hydrant flow testing of the City's water distribution system where necessary to update the flow and pressure information of the existing model. Hennessey will develop a list of locations for the hydrant flow testing based on the configuration of the distribution system and past testing. A maximum of 8-12 flow tests will be completed. The City will need to provide the system operation information at the time of flow testing.

5. Evaluation of Current and Future System Performance

We will work with DPW staff to complete the hydraulic model and identify future projects for a five (5) year and twenty (20) year capital improvement plan. The computer model will be used to analyze the system's hydraulic performance during the peak hour demand, maximum day demand, and fire flow for the current 5-year and 20-year planning periods. Pressure and fire flow deficiencies will be identified, and conceptual improvements will be recommended and prioritized.

6. Prepare Water Reliability Study

A Water Reliability Study Report will be completed that will include the information required under Part 12, Reliability Rule 1203, and Part 16, General Plan 1604 requirements as outlined above.

General Plan

- General plan of the water distribution system including a general layout of the water distribution system.
- Capacity of the water distribution system
- A hydraulic analysis of the distribution showing pressure contours under peak demands,
- Inventory of water main by size, material, and age,
- Service area maps indicating service boundaries,



Hennessey will provide three (3) copies of the draft report.

7. Review Meeting

Hennessey will attend a review meeting to present the report and receive City comments.

8. EGLE Submittal

Hennessey will submit a draft report to EGLE and revise the report per review comments.

9. Final Submittal

Hennessey will prepare up to eight (8) copies of the final report.

Assumptions

- The City will provide assistance for fire hydrant testing and will provide demand, water use, and other data or reports necessary to complete each task of the project scope. A list will be provided at the project kickoff meeting.
- The Emergency Response Plan was recently updated and does not need to be updated for this project.
- The Asset Management Plan (AMP) is a separate document from the reliability study, projects identified in the reliability study will transfer over to the AMP where a cost will be established.

This work will provide many added benefits to your City:

- Continued compliance with the Michigan Safe Drinking Water Act
- Updated Capital improvement plans for future budgeting
- Calibrated model to be used in future efforts

We propose to complete this work at an hourly rate not to exceed the cost of \$20,500.00. Upon approval, we would expect to complete and submit it to EGLE by December 31, 2022. Hennessey Engineers looks forward to the opportunity to serve your needs.

If you have any questions or comments, please feel free to call me at any time.

Sincerely,

HENNESSEY ENGINEERS



Water Reliability Study - Request for Information

Community to Provide

- Retail water usage each year for the last 5 years.
 - Top 25 or Top 100 water consumption data.
 - Please confirm units.
- Any reports of low pressures within the last 5 years.
- Any capital improvements that the community plans to implement in the next say 20 years.
- Latest census population data.
- Future population forecast for the next 20 years.
- Contract reopener with GLWA -- anything we should know related to contract flow rates and supply pressures?
- WAMR Access to Tiffany Neubig of our office if she does not already have it.

HEI Project Manager

- A map or other records of any looping or other system improvements (water main renewal or replacement) completed over the last 5 years.
- Hydrant Flow testing performed by HEI staff. HEI has developed templates for this effort.



7.13.2022 // Proposal to Complete Water Reliability Study // Pg. 4

Tiffany T. Neubig
Project Manager

cc: John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
Alan Cruz, P.E., Project Manager, Hennessey Engineers, Inc.
File B.4

City of Belleville

Master Plan & Recreation Plan Review

PROPOSED WORK PROGRAM

A Master Plan review is a great tool to re-engage with the Master Plan and Recreation Plan and assess where the City is with respect to implementation. It can be used to focus on specific areas of interest. Our team will prepare a review of the City's Master Plan and Recreation Plan to help the Planning Commission and Parks and Recreation Commission explore the best approach to updating the plans.

Task 1. Understand Existing Conditions

Our team will perform the following tasks to help the Planning Commission determine if there are any changes since the last Master Plan that require additional study or suggest updating the Master Plan may be useful:

- A. Collect current demographic information, using available US Census data.
- B. Update existing land use map
- C. Update natural features maps
- D. Update parks maps

Task 2. Master Plan Goals & Objectives:

Task 2 includes a recap of the last Plan goals and objectives as well as the description of future land use categories. Observations and opportunities will serve to prompt discussion.

- A. Goals and Objectives. We will review and assess the last Plan's goals and objectives. Questions to consider in this section:
 - To what degree have the Goals & Objectives been met since the plan was adopted?
 - Are there any Goals & Objectives that are no longer relevant or that require modification to meet changing or new conditions in the community?
- B. Future Land Use. We will review and assess the Future Land Use Map and text descriptions. Questions to consider in this section:
 - Are there any areas of the map that seem out of alignment with the zoning map?
 - Are there any areas of the map that seem inconsistent with surrounding development or that continue to be underutilized?
 - Are the text descriptions clear and align with the goals and objective?
- C. Additional Long-Range Planning. Review the City's Recreation and Downtown Plans to ensure that the goals and action strategies of additional plans are reflected in the City Master Plan. Review the Recreation Plan's goals and objectives as noted in A., above.
- D. Long Range Planning in Adjacent Communities (Van Buren Township). We will review the future land use plans of the Township to consider what strategies could strengthen or support development and redevelopment in the shared border areas.

Task 3. Master Plan & Recreation Plan Issues to Consider:

This section is intended to highlight current issues for communities to consider in conjunction with long-range planning. They are not the only issues, but they are issues that are highly connected to ongoing livability of communities.

- A. Age-Friendly Communities
- B. Arts/Culture
- C. Attainable Housing
- D. Complete Streets
- E. Neighborhoods
- F. Sustainability & Resiliency

Task 4. Review and Discussion with the Planning Commission and Parks & Recreation Commission:

The findings from Tasks 1-3 will be compiled into a report. Once complete, we will meet with the Planning Commission and Parks & Recreation Commission to discuss our review and facilitate additional conversation that may arise from the report. Following this discussion, the Planning Commission will be prepared to develop a scope for an update or amendment.

TIMELINE AND COST

This project will take 4-6 weeks and be completed for a flat fee of \$6,500 to be billed upon completion of Task 3. Meetings associated with the project will be covered under our retainer.

**CITY OF BELLEVILLE
RESOLUTION NO. 23-007**

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 \$963,778.44 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
City of Livonia	PD	\$1,500.00	Western Wayne Co. Mobile Field Force Annual Membership Fee
Comfort Inn & Suites Mt. Pleasant	Clerk	\$532.80	Lodging for Clerk's Institute
Crawford Door	DPW	\$1296.50	Repair Garage Door
EGLE	DPW	\$2000.00	Renewal of MS4 Permit
JW2 Fire Consultants	FD	\$4,215.00	Grant Writing for 5 Grants
Michigan Municipal Clerks Institute	Clerk	\$650.00	Clerk's Institute/Certification Class
R&R Fire Truck Repair	FD	\$891.98	Air Analysis & Repair
Wayne Co. Land Bank	Treasurer	\$799.90	Disbursement of Tax Reverted Property Tax – 180 Clarence

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: February 21, 2023

Date Given to Accounts Payable: 2/6/2023

City of Belleville
EXPENDITURE IN EXCESS OF \$500.00

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5,000.00 Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor City of Livonia Amount \$1,500.00

PART 1

- ☐ This request is for Council approval prior to purchase
- ☒ This purchase was previously approved by Council by Res. No. _____
- ☐ This purchase is part of a bid approved by Council by Res. No. _____
- ☐ This purchase was specifically budgeted: per budget page _____
- ☐ This purchase was for an emergency (explain below or attach explanation).
- ☐ Other (explain below or attach explanation)

Annual membership fee for Western Wayne County Mobile Field Force – a specialized
crowd control team for potential protests or demonstrations.

PART 2

This purchase was based on the following competitive price quotes:

This purchase is not based on competitive price quotes because:

NOT APPLICABLE or _____

CITY OF LIVONIA

33000 Civic Center Drive
Livonia, Michigan 48154

(734) 466-2273



FEDERAL ID
386005820

INVOICE
DATE

2023-00000038
02/03/2023

CUSTOMER #

7105

BELLEVILLE POLICE DEPARTMENT
6 MAIN STREET

BELLEVILLE MI 48111

TERMS: Payment due in 30 days unless
other arrangements are made. Please return
lower portion of invoice with payment.

DESCRIPTION	CHARGES
2023 WWCMFF Participation Fee	
Western Wayne County Mobile Field Force Team Participation Fee	\$1,500.00

PAY ►
THIS AMOUNT

\$1,500.00

RETURN THIS PORTION WITH PAYMENT
PLEASE MAKE CHECKS PAYABLE TO THE CITY OF LIVONIA

101-301-960.003

Customer # 7105
Invoice # 2023-00000038

Amount Due: \$1,500.00

101 - 215 - 863 . 000

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	Comfort Inn & Suites – Mt. Pleasant
Amount	\$532.80
Purpose	Lodging Mar 19 – Mar 24, for MAMC Clerk's Institute / Certification Class

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:



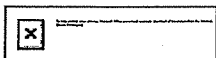
This purchase is not based on competitive quotes because:

clerk@belleville.mi.us

From: Choice Hotels Reservations <choicehotels@reservations.choicehotels.com>
Sent: Monday, February 13, 2023 11:34 AM
To: clerk@belleville.mi.us
Subject: Your Reservation at the Comfort Inn & Suites and Conference Center in Mount Pleasant is Confirmed.

Open this message to review your booking details.

[View in Web](#)



Earn rewards for your stay.
[Join Choice Privileges Rewards® >](#)

Comfort Inn & Suites and Conference Center

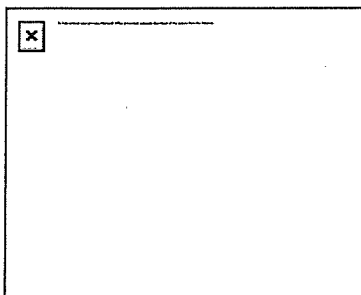
 2424 S. Mission Street, Mount Pleasant, MI, 48858, US

 +1 (989) 772-4000

 [Review All Hotel Details & Amenities](#)

Briana, your reservation is confirmed.

Confirmation Number: 855145900



Check-in:

19

Sun, Mar 19, 2023
4:00 PM



Check-out:

24

Fri, Mar 24, 2023
12:00 PM



Print

[View Reservation Details >](#)

[Book Another Reservation >](#)

Summary of Charges

Room Type:	2 Queen Beds, No Smoking, Pillow-Top Mattress, Refrigerator, TV - LCD
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Mar 19, 2023 for 5 nights at \$96.00 (per night)

Estimated Tax and Other Charges: \$52.80

Estimated Total: \$532.80

Cancellation Policy: Free Cancellation until Mar 17, 2023 at 4:00:00 PM local hotel time.

Standard Guarantee Policy: Policies vary by hotel. Please view your reservation details online [here](#) to confirm the policy of the hotel you have booked.

Have your plans changed?

Your reservation may be changed or cancelled, without charge, via one of the following methods:

- From the [View Reservation Details](#) page
- If you are in the US, please call **800-424-6423** and give them your confirmation number. If you are outside of the US, please find the international reservation number for your region on our [support page](#).
- By calling the hotel directly at **+1 989-772-4000**

Confirmation Number: 855145900

MODIFY YOUR RESERVATION >

ENHANCE YOUR STAY

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: *CRAWFORD DOOR* Amount: *\$ 1296.50*

Purpose: *REPAIR GARAGE DOOR POLICE GARAGE*



☐
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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: *COULD NOT GET CARS IN AND OUT
BROKEN DOOR SPRING*



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Crawford Door Sales

334 E Michigan Ave

Ypsilanti, MI 48198 US

734-483-4563

accountspayable@crawforddoorpsi.com

Invoice**BILL TO**

City of Belleville

6 Main Street

Belleville, MI 48111

SHIP TO

City of Belleville

6 Main St

Belleville, MI 48111

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21841525	01/24/2023	\$1,296.50	02/23/2023	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Generic Material 1 Pair .312 x 3 3/4 x 46.25" Springs	1	580.00	580.00
	Commerical Labor Commerical Labor	2.50	225.00	562.50
	MAT-H-243 Hinge #3 14g- Comm	2	12.00	24.00
	MAT-260 Roller - 2" 10B Steel 7" Stem	1	15.00	15.00
	1" coupler 1" coupler	1	55.00	55.00
	Comm Fuel Surcharge Comm Fuel Surcharge	1	10.00	10.00
	Misc Supplies-Comm Misc Supplies-Comm	1	5.00	5.00
	Generic Material D400 144R Drum	1	45.00	45.00

Installed new pair of springs 312x3 3/4"x46.25 pair

Installed new 1" coupler, installed 2 #3 hinges and 1 long stem 2" roller,

Replaced broken drum RH side D400 144R, lubricated and adjusted door and springs, adjusted limits

BALANCE DUE**\$1,296.50**

Invoices that are paid more than 45 days after the billing date are subject to a 3% late fee.

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: *EAGLE*

Amount: \$ *2000.-*

Purpose: *RENEW MS4 PERMIT*



☐
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☐

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:



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Water Resources Division
Storm Water Fees

INVOICE

Issued under authority of Public Act 451, as amended.
Fed Id #38-6000134

CITY OF BELLEVILLE
RICK RUTHERFORD
6 MAIN STREET
6 MAIN ST.
BELLEVILLE, MI 48111
US

Invoice Number:	761-11071536
Customer Id:	522921
Invoice Date:	February 01, 2023
Total Due:	\$2,000.00

BELLEVILLE MS4-WAYNE
6 MAIN STREET
BELLEVILLE, MI 48111

Failure to submit payment by the due date will result in penalties as prescribed by law.

Account No.:
MI0060197m

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
Storm Water Annual Permit Fee, 2023 MI0060197, Belleville MS4-Wayne	1.00	\$2,000.000	\$0.00	\$2,000.00

PAY ONLINE at <https://mienviro.michigan.gov/ncore/external/home>.
Using your MiEnviro portal account, select Financials from the side panel to make a payment.

Total Invoice: **\$2,000.00**
Payment Due: March 15, 2023

If you have questions please call (517) 898-4136, or email at guttingk1@michigan.gov.
Additional information about MiEnviro can be found at
<https://www.michigan.gov/egle/maps-data/mienviroportal>

R. R. WATER

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

**EGLE - SWPF
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157**

Account No.:
MI0060197m

INVOICE NUMBER 761-11071536 WRD SWPF
--

(Please note or make any address corrections below.)

CITY OF BELLEVILLE
RICK RUTHERFORD
6 MAIN STREET
6 MAIN ST.
BELLEVILLE, MI 48111

Total Due: **\$2,000.00**

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: *JWZ FIRE CONSULTANTS*

Amount: *4,215.00*

Purpose: *GRANT WRITING FOR
NEEDED EQUIPMENT
FOR 5 DIFFERENT GRANTS*

PART 1

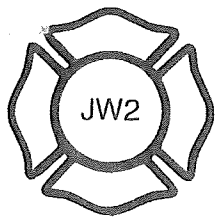
- | | |
|-------------------------------------|---|
| ☒ | This request is for Council approval prior to purchase: |
| ☐ | This purchase was previously approved by Council: |
| ☐ | This purchase is part of a bid approved by Council: |
| ☐ | This purchase was budgeted: |
| ☐ | This purchase was for an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

PART 2

☐ This purchase was based on competitive price quotes:

☐ This purchase is not based on competitive quotes because:

*101.336.983,000
CAPITAL RL*



INVOICE

JW2 Fire Consultants

42277 Waterwheel Road
Northville, MI 48168
734-787-3093
chris@jw2fire.com

INVOICE NO. 652
DATE: February 9th, 2023
CUSTOMER ID: City of Belleville Fire Department

TO
City of Belleville Fire Department
6 Main Street
Belleville, MI 48111

JOB		PAYMENT TERMS	
AFG Preparation and Submission		Due on receipt	
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
AFG 2022-TIC: EMW-2022-FG-08804	1.00	\$0.00	\$0.00
AFG 2022-Turn Out Gear: EMW-2022-FG-06806	1.00	\$1,334.00	\$1,334.00
AFG-2022-Air Monitoring: EMW-2022-FG-06721	1.00	\$1,051.00	\$1,051.00
AFG 2022-Nozzles and Appliances: EMW-2022-FG-06502	1.00	\$915.00	\$915.00
AFG 2022-Small Engines: EMW-2022-AFG-06795	1.00	\$915.00	\$915.00
TOTAL DUE			\$4,215.00

Make all checks payable to JW2 Fire Consultants. THANK YOU FOR YOUR BUSINESS!

101-215-960.009

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	Michigan Municipal Clerks Institute
Amount	\$650.00
Purpose	Michigan Municipal Clerks Institute / Certification Class

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:

clerk@belleville.mi.us

From: info@michiganclerks.org on behalf of Michigan Association of Municipal Clerks
<info@michiganclerks.org>
Sent: Monday, February 13, 2023 11:00 AM
To: clerk@belleville.mi.us
Subject: Order #1328 confirmed

MAMC

Order Confirmation

Order #1328 details:

1 Clerks Institute > Onsite Registration - Member Registration - Please select which week you'd like to attend
x \$650.00

Billing Information

David Robinson
United States

Payment Method

PayPal

Subtotal: \$650.00

Order Total: \$650.00

Thank you for your order!

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: *R&R FIRE TRUCK REPAIR* Amount: *891.98*

Purpose: *AIR ANALYSIS FOR AIR FILLING
STATION 2 HAD TO DO A REPAIR
WHILE THERE.*

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:

USE THEM FOR QUARTERLY ANALYSIS

~~*101.933.00*~~
101.336.933.001

R&R Fire Truck Repair, Inc.

751 Doheny Drive
 Northville, MI 48167
 248-344-4443

**Breathing Air Invoice**

Bill To

Belleville City Fire Department
6 Main Street
Belleville, MI 48111

Date	Invoice #
2/13/2023	64738
Terms	Net 30
P.O. No.	
Date Work Performed	2/3/2023

Hours	Technician	Make / Model	Unit	Serial #	Service Form
194	KG	Mako/AC105E3	Compressor	540542021	9062
Item ID		Description	QTY	UNIT PR...	EXT. PRICE
96201-BB2		Pressure Switch	1	113.39	113.39
BSP-555G		Seco Lube 500- Synthetic Oil - Air Compressor	1	78.34	78.34
A10056DY		Air Sample Analysis	2	85.30	170.60
SK-656503-BC		O-Ring Kit for Mako Cartridge Holder	1	31.45	31.45
152730		Purification Filter - Mako	1	72.70484	72.70
Labor		Labor Per Hour	2.5	125.00	312.50
Travel		Travel	1	105.00	105.00
Product Shipping		Shipping	1	8.00	8.00
Annual		Sampled air quality before annual maintenance was performed. Changed the oil and the purification cartridge. Changed the seal kit and inspected the inlet filter. Tested the auto drain operation and drained condensate. Inspected the drive belt, fill whips, regulator, and line valves. Ran unit to test operation and leaked checked. Sampled air quality after annual maintenance was performed.	1		0.00
Report		Air quality report to follow.	1		0.00
		Air Leak			
Michigan Repair Facility Registration Number F142033			Total		

Certification:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative _____

R&R Fire Truck Repair, Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443

**Breathing Air Invoice**

Bill To

Belleville City Fire Department
6 Main Street
Belleville, MI 48111

Date	Invoice #
2/13/2023	64738
Terms	Net 30
P.O. No.	
Date Work Performed	2/3/2023

Hours	Technician	Make / Model	Unit	Serial #	Service Form	
194	KG	Mako/AC105E3	Compressor	540542021	9062	
Item ID	Description			QTY	UNIT PR...	EXT. PRICE
ttyy	Technician investigated the problem. Found that the cut off switch is leaking air. Inspected the switch and found it is faulty. Removed the switch and removed all fittings. Transferred fittings to new switch. Installed the cut off switch and ran unit. Adjusted the cut off pressure to manufacture specifications. Ran system and checked for leaks. The unit is good to go. Thank You for your Business!			1	0.00	0.00
Michigan Repair Facility Registration Number F142033		You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect those parts that cannot be returned to you.			Total	\$891.98
Certification: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300) Company Authorized Representative _____						

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	Wayne County Land Bank
Amount	\$799.90
Purpose	Disbursement of tax reverted property tax – 180 Clarence

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:



February 6, 2023

City of Belleville
clerk@bellevilleonthelake.com

Dear Ms. Hootman:

In accordance with Section 211.1023 of the Tax Reverted Clean Title Act, please recall that each municipality is required to disburse 50% of the eligible tax reverted property specific tax to the Wayne County Land Bank (WCLB) for parcels conveyed by the WCLB within the municipality for the last five years.

According to its records, the WCLB was due \$799.90 from the City of Belleville in 2022 for the following properties.

180 CLARENCE BELLEVILLE 31087040103000

Please remit the balance of \$799.90 to the WCLB at your earliest convenience. If you have any questions about the status or inclusion of an individual property listed, please do not hesitate to give me a call at (313) 224-0408. Thank you for your prompt attention to this matter.

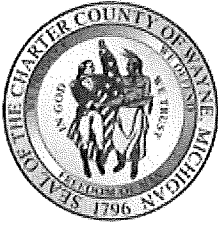
Sincerely,

Krystle Brooks

101-000-405.000

Krystle Brooks
General Counsel
Wayne County Land Bank
kbrooks@waynecounty.com

500 Griswold, Ste. 2800
Detroit, MI 48226



February 6, 2023

City of Belleville
clerk@bellevilleonthelake.com

Dear Ms. Hootman:

In accordance with Section 211.1023 of the Tax Reverted Clean Title Act, please recall that each municipality is required to disburse 50% of the eligible tax reverted property specific tax to the Wayne County Land Bank (WCLB) for parcels conveyed by the WCLB within the municipality for the last five years.

According to its records, the WCLB was due \$799.90 from the City of Belleville in 2022 for the following properties.

180 CLARENCE BELLEVILLE 31087040103000

Please remit the balance of \$799.90 to the WCLB at your earliest convenience. If you have any questions about the status or inclusion of an individual property listed, please do not hesitate to give me a call at (313) 224-0408. Thank you for your prompt attention to this matter.

Sincerely,

Krystle Brooks

Krystle Brooks
General Counsel
Wayne County Land Bank
kbrooks@waynecounty.com

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON

FEB 21 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
2/21/2023	\$57,813.31	EFT	\$57,813.31
2/21/2023	\$905,965.13	CHECKS	\$905,965.13
GRAND TOTAL			\$ 963,778.44

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
02/16/2023	CHA2	6372	4295	ALAN C YOUNG & ASSOCIAT	ALAN C YOUNG & ASSOCIAT	AUDIT SERVICES - FISCAL YEAR END	8,435.00	Open
02/16/2023	CHA2	6373	1576	BELLEVILLE AREA DISTRIC	BELLEVILLE AREA DISTRIC	WX21 TAX DISBURSEMENT	13,400.00	Open
02/16/2023	CHA2	6374	1576	BELLEVILLE AREA DISTRIC	BELLEVILLE AREA DISTRIC	WX22 TAX DISBURSEMENT	82,930.00	Open
02/16/2023	CHA2	6375	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS JA	215.25	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS JA	264.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & POLICE AUCTION DEC	35.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & PUBLIC NOTICE DEC 2	63.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & PUBLIC NOTICE DEC 2	189.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS NO	94.50	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS NO	49.00	Open
							909.75	
02/16/2023	CHA2	6376	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT NOV 2022	11.69	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT FEB 2023	13.48	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	LOCAL ROADS - SUPPLIES/MAINTENAN	20.65	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT FEB 2023	8.96	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES FEB 2023	23.63	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES FEB 2023	17.99	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES FEB 2023	19.65	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT FEB 2023	8.53	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT FEB 2023	1.36	Open
							125.94	
02/16/2023	CHA2	6377	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	JAN 3 - FEB 2, 2023	2,561.50	Open
02/16/2023	CHA2	6378	3202	CHET'S RENT-ALL	CHET'S RENT-ALL	WATER - SUPPLIES/MAINTENANCE	383.90	Open
				CHET'S RENT-ALL	CHET'S RENT-ALL	WATER - SUPPLIES/MAINTENANCE	95.00	Open
							478.90	
02/16/2023	CHA2	6379	0253	CITY OF BELLEVILLE	CITY OF BELLEVILLE	WATER BILLS - 10.11.22 TO 12.10.	180.18	Open
02/16/2023	CHA2	6380	4463	CITY OF LIVONIA	CITY OF LIVONIA	WCMFF FEE PD	1,500.00	Open
02/16/2023	CHA2	6381	0059	CRAWFORD DOOR SALES & S	CRAWFORD DOOR SALES & S	CITY HALL	1,296.50	Open
02/16/2023	CHA2	6382	4067	CULLIGAN OF ANN ARBOR/D	CULLIGAN OF ANN ARBOR/D	WATER (CITY HALL) OCT 2022	98.49	Open
02/16/2023	CHA2	6383	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH JAN 23 - FEB 5 2023	91.00	Open
02/16/2023	CHA2	6384	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - FEB 2023	11,039.00	Open
02/16/2023	CHA2	6385	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	WX21 TAX DISBURSEMENT	20,190.00	Open
02/16/2023	CHA2	6386	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	WX22 TAX DISBURSEMENT	173,000.00	Open
02/16/2023	CHA2	6387	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,206.24	Open
02/16/2023	CHA2	6388	0076	DTE ENERGY	DTE ENERGY	510 VICTORIAN LN - 9100 161 5598	14.89	Open
				DTE ENERGY	DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	763.45	Open
				DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	14.89	Open
				DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	0.10	Open
				DTE ENERGY	DTE ENERGY	440 VICTORIAN LN - 9100 161 5585	14.89	Open
				DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	15.02	Open
							823.24	
02/16/2023	CHA2	6389	4307	ECONO SIGNS	ECONO SIGNS	MAJOR/LOCAL ROADS - SUPPLIES/MAI	317.40	Open
02/16/2023	CHA2	6390	3832	FOSTER, SWIFT, COLLINS	FOSTER, SWIFT, COLLINS	DEC 2022 LEGAL FEES	1,725.00	Open
02/16/2023	CHA2	6391	4089	HYDROCORP	HYDROCORP	JAN 2023 CROSS CONNECTION	400.00	Open
02/16/2023	CHA2	6392	4287	JW2 FIRE CONSULTANTS	JW2 FIRE CONSULTANTS	AFG PREP AND SUBMISSION 2023	4,215.00	Open
02/16/2023	CHA2	6393	4374	MCKESSON MEDICAL - SURG	MCKESSON MEDICAL - SURG	FIRE DEPT - MEDICAL SUPPLIES	53.84	Open
				MCKESSON MEDICAL - SURG	MCKESSON MEDICAL - SURG	FIRE DEPT - MEDICAL SUPPLIES	66.89	Open

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
02/16/2023	CHA2	266(E)	2545	COMCAST	COMCAST	SENIOR TRANSPORTATION - PHONE LI	103.44	Open
02/16/2023	CHA2	267(E)	4049	FORD MOTOR CREDIT CO.,	FORD MOTOR CREDIT CO.,	2021 INTERCEPTOR #5153509	12,743.85	Open
02/16/2023	CHA2	268(E)	4493	MICHIGAN FINANCE AUTHOR	MICHIGAN FINANCE AUTHOR	PROJECT 5606-01 STATE REVOLVING	4,880.00	Open
02/16/2023	CHA2	269(E)	0147	MUNICIPAL EMPLOYEES RET	MUNICIPAL EMPLOYEES RET	CONTRIBUTIONS FOR JAN 2023	37,173.51	Open
02/16/2023	CHA2	270(E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	612.88	Open
02/16/2023	CHA2	271(E)	3102	WEX BANK	WEX BANK	FUEL BILL - JAN 7 TO FEB 6, 2022	2,299.63	Open
CHA2 TOTALS:								
Total of 6 Checks:							57,813.31	
Less 0 Void Checks:							0.00	
Total of 6 Disbursements:							57,813.31	