

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, May 15, 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/83061762503?pwd=Z0ZCaUkxOC9ObzA5RUtRNnNPQTNhQT09>

Meeting ID: 830 6176 2503

Passcode: 236260

One tap mobile

+13052241968,,83061762503#,,,,*236260# US

+13092053325,,83061762503#,,,,*236260# 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: 830 6176 2503

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Find your local number: <https://us02web.zoom.us/j/83061762503?pwd=Z0ZCaUkxOC9ObzA5RUtRNnNPQTNhQT09>

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Life Saving Awards
 - i. Dionisia Munoz
 - ii. Brian Roberson
 - iii. Scott Wilsey

B. Council Follow Up List

C. Citizen Comments on Non-Agenda Items

4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES**
 - A. May 1, 2023 Regular Meeting of the City Council
6. **PUBLIC HEARING**
 - A. None
7. **INTRODUCTION OF ORDINANCES**
 - A. None
8. **GENERAL BUSINESS DISCUSSION**
 - A. Road Project Update
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**

THE CITY OF BELLEVILLE PRESENTS

CERTIFICATE

OF APPRECIATION

Dianisia Munoz

Registered Nurse

In participating in life saving training activities, which was
held on December 15, 2022.

April 26, 2023

DATE


CHIEF

THE CITY OF BELLEVILLE PRESENTS

CERTIFICATE

OF APPRECIATION

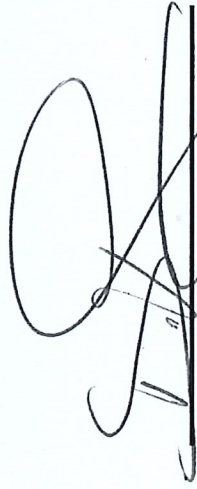
Brian Raberson

Assistant Principal

In participating in life saving training activities, which was
held on December 15, 2022.

April 26, 2023

DATE


CHIEF

THE CITY OF BELLEVILLE PRESENTS

CERTIFICATE

OF APPRECIATION

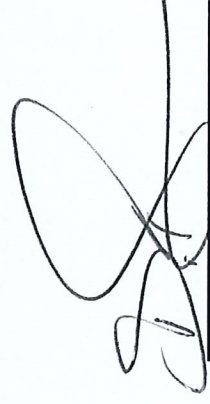
Scott Wilsey

Assistant Principal

In participating in life saving training activities, which was
held on December 15, 2022.

April 26, 2023

DATE



CHIEF

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	Main & Liberty Street Repair	3/7/22	Voigt	Repair Cement	Rick	5/15/2023			Rick	Temporary repairs continue to be made. Full repairs will be dependant on Denton Bridge construction needs .
2	Harbor Pointe Road Conditions	4/19/21	Voigt		Rick	5/15/2023			Rick/Dave	DPW working to clean debris and fill holes. DPW to get pricing for partial resurfacing from engineer. Researching finance options. Grant being applied for.
3	DTE streetlight upgrades	4/19/21	Council		Dave	5/15/2023			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

4	Recodification of Ordinances	7/18/16	Council		Steve	5/15/2023				Steve	Working with Clear Code, gathering/scanning necessary ordinances for upload to Clearcode
5	Veterans' Memorial	3/4/20			Dave	5/15/2023				Dave	Veterans Memorial upgrading ineligibile for CDBG funding. Alternative sources will be sought
6	Charter Revisions	8/3/20	Jesse Marcotte		Dave	5/15/2023				Council/Dave	Special Council available to begin next steps to begin Charter Revision.
7	City Road Repair List	12/19/22	Council		Rick	4/17/2023	5/15/2023			Rick/Dave	DPW Director working on revisions for road assessment report to council to include costs and solutions for repairs and resurfacing.

May 15, 2023

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, May 1, 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. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

- Council Member Bates inquired about the status of a potential left-turn light at the intersection of N. Liberty, Denton, and Main St.
- Mayor Pro-Tem Voigt asked about the status of the Parks and Rec Master Plan update.
- Council Member Fielder asked if the street lights on South St. could be timed to turn on later, as it is now staying light out longer.

C. Citizen Comments on Non-Agenda Items

- None.

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. April 17, 2023, Regular Meeting of the City Council

MOTION: Motion by Fielder, supported by Beebe to approve the Minutes of the Regular City Council Meeting held on Monday, April 17, 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 – Memorial Day Ceremony – VFW 4434 & PLAV 167

MOTION: Motion by Voigt, supported by Bates to approve the annual Memorial Day Ceremony held by VFW 4434 & PLAV 167 at the Veteran's Memorial on May 29th.

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. DDA Budget

- The budget for the DDA was presented to the City Council, and will be up for approval at a later date along with the City's full budget.

C. DPW Road Assessment – Repairs

- DPS Supervisor Rutherford presented a list of streets in the City that are in need of repair. Per Council's direction, Rutherford will be creating a more in-depth and comprehensive list along with setting a plan in motion to begin the repairs.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Fielder, supported by Voigt to approve 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 informed everyone that the Assessing Department will have a change in personnel, with Mike Ditmar as the new Assessing Clerk. The department's operations will also change from Wednesdays to Mondays, with the hours of 8:30 am to 12:30 pm remaining the same.
- Announced that the DIA INSIDE/OUT installations would be installed in various locations throughout the City tomorrow.
- Stated that the City is inviting volunteers to assist in placing American flags on the graves of Veterans at Hillside Cemetery on Saturday, May 20th, at 8:30 am. Anyone who wishes to volunteer is asked to contact the Clerk's office to sign up.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Reminded everyone that the Belleville Fire Department will be hosting an open house at the Fire Station on Saturday May 6th. Additionally, the Belleville Yacht Club will be doing clean-up work in the City on the same date.
 - Noted that both Mother's Day and Nurses' Week are coming up.
 - Thanked the City administration and the Council for having a conversation about road conditions and repairs in the City.
- Council Member Beebe
 - Thanked Rick for being receptive to the direction provided by the Council Members regarding road conditions and repairs.
- Council Member Fielder
 - Stated that he attended the most recent meeting of the Substance Abuse Disorder Board, and noted that alcohol is still the number one abused substance, with marijuana being a close second. He remarked that both substances are legal and regulated by the State.
- Mayor Pro-Tem Voigt
 - Thanked attendees for coming to the meeting.
 - Complimented the individuals who organized the Distinguished Graduate Ceremony at Belleville High School.
 - Excited about making progress on various road projects in the City.

12. MAYOR'S COMMENTS

- Mayor Conley noted that May is Mental Health Awareness Month.
- Thanked everyone who was in attendance at the meeting.

13. CITIZENS COMMENTS

- Alan Folkes noted that his children obtained 6 gold medals recently in martial arts competitions that they participated in.
- Tony Relendez, a member of the United States Army, asked to be made aware of any projects in the area that he and his fellow active-duty members could assist with.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Voigt to adjourn at 8:39 PM.
No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

**CITY OF BELLEVILLE
RESOLUTION NO. 23-013**

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 \$172,452.15 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
DeWolf & Associates	PD	\$1,190.00	First Line Supervision Training – Sgt. Faull & Sgt. Schrecengost
Hennessey Engineers	DPW	\$1,442.00	Water Reliability Study
Mr. Muffler	DPW	\$3,443.20	Repairs to 2017 Work Truck

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: May 15, 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 <u>DeWolf & Assoc.</u>	Amount <u>\$1,190.00 – two invoices of \$595.00</u>
<u>265-302-775.000 -- \$755.94</u>	<u>101-301-960.009 -- \$434.06</u>

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)

First Line Supervision training for Sat Faull and Sat Schrecengost

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 _____

DeWolf & Associates
P.O. Box 815
Manchester, MI 48158 US
734-260-7137
ed@dewolfFTO.com
www.dewolfFTO.com



BILL TO
Sgt. Kristin Faull
Belleville Police Department
6 Main Street
Belleville, MI 48111

INVOICE 1999

DATE 04/07/2023 TERMS Net 45

DUE DATE 05/22/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/05/2023	First Line Supervision	Sgt. Faull	1	595.00	595.00

Tax ID#: 83-2954552

Thank you for allowing DeWolf & Associates to be one of your training providers.

All DeWolf & Associates training courses are -
MCOLES registered and 302 fund available and/or SNC
approved for funding.

TOTAL DUE

\$595.00

265-302-775.000

Please remit payment to the address above or contact ed@dewolfFTO.com to arrange ACH or Credit Card payment.

A 3.5% Credit Card Convenience Use Fee will be added to your invoice.

DeWolf & Associates
P.O. Box 815
Manchester, MI 48158 US
734-260-7137
ed@dewolfFTO.com
www.dewolfFTO.com



BILL TO
Sergeant Todd Schrecengost
Belleville Police Department
6 Main Street
Belleville, MI 48111

INVOICE 2067

DATE 04/26/2023 **TERMS** Net 45

DUE DATE 06/10/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2023	First Line Supervision	Sergeant Schrecengost	1	595.00	595.00

Tax ID#: 83-2954552

Thank you for allowing DeWolf & Associates to be one of your training providers.

All DeWolf & Associates training courses are -
MCOLES registered and 302 fund available and/or SNC
approved for funding.

TOTAL DUE

\$595.00

265-302-775.000
\$ 160.94

101-301-960.009
\$ 434.06

Please remit payment to the address above or contact ed@dewolfFTO.com to arrange ACH or Credit Card payment.

A 3.5% Credit Card Convenience Use Fee will be added to your invoice.

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: HENNESSEY ENGINEERS Amount: \$ 1442.00

Purpose: WATER RELIABILITY STUDY



☐
☒
☐
☐
☐

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:

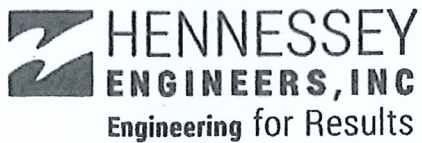


☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



13500 Reeck Road
Southgate, MI 48195
O : 734.759.1600
F : 734.282.6566
www.hengineers.com

City of Belleville
6 Main Street
Attn: Rick Rutherford
dps.belleville.mi.us
Belleville, MI 48111

Invoice number 163248
Date 04/27/2023

Project 85142 Water Reliability Study - Belleville

March 31, 2023 Througj April 27, 2023

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Background Information/Final Report/Modeling/Water Cad	0.00	2,678.00	4,120.00	1,442.00
Total	0.00	2,678.00	4,120.00	1,442.00

R. R. Water

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: *MR. MUFFLER* Amount: \$ *3443.20*

Purpose: *REPAIRS TO 2017 WORK TRUCK*



☐
☐
☐
☐
☒

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: *TRUCK BROKE DOWN*



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



106 MAIN at First
BELLEVILLE, MI 48111
(734) 699-2150

INVOICE

Reg. No. F-101439

Name	City of Bellville	Date	5-5-23
Address		Make & Year	2017 F250
City	Belleville	Mileage	
Phone	734 658 5243		

FRONT END SERVICE				ARTICLE	PART NO.	PRICE
ARTICLE	PART NO.	PRICE		Exhaust Pipe Left		
Ball joint, upper	PP			Exhaust Pipe Left		
Rt.	K80016	75	00	Exhaust Pipe Right		
Lt.	"	75	00	Exhaust Pipe Right		
Ball joint, lower				Muffler Left		
Rt.	K80071	90	00	Muffler Right		
Lt.	"	90	00			
Tie rod end	Atkins Ford			Resonator Left		
Rt. inner	Dealer	95	00	Resonator Right		
Lt. inner	"	70	00	Tail Pipe Left		
Rt. outer	"	180	00	Tail Pipe Right		
Lt. outer	"	180	00			
Idle arm	Atkins Ford			Clamps & Gaskets		
Drag link	Dealer	210	00	Hangers		
Other	Sleeve Long Sleeve Short	210 30	00			

BRAKE SERVICE				ARTICLE		PART NO.		PRICE													
ARTICLE		PART NO.		PRICE																	
Reline brakes																					
Front		2361680		100																	
Rear		2361691		100																	
Master cylinder																					
Wheel cylinders																					
RF	kit	new																			
LF																					
RR		998013A		90		00															
LR		998013B		90		00															
Grease seals																					
Brake hoses L																					
Brake hoses R																					
Brake rotors L		PP01170		130		00															
Brake rotors R		"		130		00															
Brake drums L		PP01172		90		00															
Brake drums R		"		90		00															
Bleed & refill				15		00															
CUSTOMER SIGNATURE				ALL PARTS ARE NEW UNLESS OTHERWISE STATED —CERTIFICATION— ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) Company _____ Authorized Representative _____ (Full Signature Required) Needs Tire w/ Alignment Tire rotation																	
X [Signature]																					
MECHANIC																					
X [Signature]																					
Taxes Gable Doe m570125				<table><tr><td>PARTS</td><td>2720</td><td>00</td></tr><tr><td>LABOR</td><td>560</td><td>00</td></tr><tr><td>TAX</td><td>163</td><td>20</td></tr><tr><td>TOTAL</td><td>3443</td><td>20</td></tr></table>						PARTS	2720	00	LABOR	560	00	TAX	163	20	TOTAL	3443	20
PARTS	2720	00																			
LABOR	560	00																			
TAX	163	20																			
TOTAL	3443	20																			

Thank You!

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
MAY 15 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
5/15/2023	\$128,029.86	EFT	\$128,029.86
5/15/2023	\$44,422.29	CHECKS	\$44,422.29
GRAND TOTAL			\$ 172,452.15

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
05/02/2023	CHA2	6579	4252	COLLINGS, CRIS	COLLINGS, CRIS	RESERVE PAY (GAMES WORKED)	232.00	Open
05/11/2023	CHA2	6580	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & POLICE AUCTION APRI	38.50	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS AP	168.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETINGS AP	285.25	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & PUBLIC NOTICE APRIL	38.50	Open
							530.25	
05/11/2023	CHA2	6581	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	26.97	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DPW - SUPPLIES/MAINTENANCE	42.91	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	WATER SUPPLIES MAR 2023	7.19	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CITY HALL MAINT APRIL 2023	6.99	Open
							84.06	
05/11/2023	CHA2	6582	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	CITY CREDIT CARD 4.3.23 TO 5.2.2	3,332.53	Open
05/11/2023	CHA2	6583	4067	CULLIGAN OF ANN ARBOR/D	CULLIGAN OF ANN ARBOR/D	WATER (CITY HALL) APRIL 2023	68.89	Open
05/11/2023	CHA2	6584	0465	DAWSON, ROBERT	DAWSON, ROBERT	RETIREE HEALTH COVERAGE REIMB. M	177.95	Open
05/11/2023	CHA2	6585	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH APRIL 17 - APRIL 30 202	91.00	Open
05/11/2023	CHA2	6586	4521	DEWOLF & ASSOCIATES	DEWOLF & ASSOCIATES	TRAINING COURSES (PD)	595.00	Open
				DEWOLF & ASSOCIATES	DEWOLF & ASSOCIATES	TRAINING COURSES (PD)	595.00	Open
							1,190.00	
05/11/2023	CHA2	6587	0075	DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100	208.67	Open
				DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100	56.40	Open
				DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 -	34.50	Open
							299.57	
05/11/2023	CHA2	6588	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,086.25	Open
05/11/2023	CHA2	6589	0076	DTE ENERGY	DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	367.99	Open
				DTE ENERGY	DTE ENERGY	550 SAVAGE RD - 9100 067 6575 4	16.81	Open
				DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	128.75	Open
				DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	193.79	Open
				DTE ENERGY	DTE ENERGY	440 VICTORIAN LN - 9100 161 5585	14.89	Open
				DTE ENERGY	DTE ENERGY	510 VICTORIAN LN - 9100 161 5598	14.89	Open
				DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	500.18	Open
				DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	140.60	Open
				DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	35.57	Open
				DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC & COMMERCIAL OV	113.69	Open
				DTE ENERGY	DTE ENERGY	100 N LIBERTY	14.89	Open
				DTE ENERGY	DTE ENERGY	46785 DENTON RD 910006765127	15.74	Open
							1,557.79	
05/11/2023	CHA2	6590	4425	EVERBRIDGE, INC	EVERBRIDGE, INC	NIXLE PUBLIC SAFETY ASSESSMENT	2,600.00	Open
05/11/2023	CHA2	6591	3832	FOSTER, SWIFT, COLLINS	FOSTER, SWIFT, COLLINS	APRIL 2023 LEGAL FEES	300.00	Open
05/11/2023	CHA2	6592	1134	HURON RIVER WATERSHED C	HURON RIVER WATERSHED C	MEMBERSHIP DUES (JANUARY 1, 2023	937.50	Open
05/11/2023	CHA2	6593	4089	HYDROCORP	HYDROCORP	APRIL 2023 CROSS CONNECTION	400.00	Open
05/11/2023	CHA2	6594	4380	JOHNSTON ENTERPRISES LL	JOHNSTON ENTERPRISES LL	PD (ABANDONED VEHICLE STICKERS)	196.00	Open
05/11/2023	CHA2	6595	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY FEE PD	37.55	Open
05/11/2023	CHA2	6596	2579	METRO ALARM SYSTEMS	METRO ALARM SYSTEMS	DPS MONITORING SERVICES BI-ANNUA	119.94	Open
05/11/2023	CHA2	6597	0407	MISSION SQUARE	MISSION SQUARE	4/24/2023-5/7/2023	272.00	Open
05/11/2023	CHA2	6598	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL MAY 2023	34.90	Open
05/11/2023	CHA2	6599	0145	MR. MUFFLER	MR. MUFFLER	DPW (REPAIRS TO 2017 WORK TRUCK)	3,280.00	Open

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
05/11/2023	CHA2	298 (E)	1231	BLUE CARE NETWORK	BLUE CARE NETWORK	INSURANCE FOR EMPLOYEES/RETIREES	19,578.03	Open
05/11/2023	CHA2	299 (E)	2545	COMCAST	COMCAST	FIRE DEPT - CABLE/INTERNET -	242.46	Open
05/11/2023	CHA2	300 (E)	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - MAY 2023	11,039.00	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - JAN 2023	11,039.78	Open
				DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - FEB 2023	10,591.59	Open
							32,670.37	
05/11/2023	CHA2	301 (E)	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL MARCH 1 TO APRIL	27,463.37	Open
05/11/2023	CHA2	302 (E)	2453	HENNESSEY ENGINEERS INC	HENNESSEY ENGINEERS INC	PROJECT 85142 WATER RELIABILITY	1,442.00	Open
05/11/2023	CHA2	303 (E)	0147	MUNICIPAL EMPLOYEES RET	MUNICIPAL EMPLOYEES RET	CONTRIBUTIONS FOR APRIL 2023	37,057.63	Open
05/11/2023	CHA2	304 (E)	0980	PLANTE & MORAN PLLC	PLANTE & MORAN PLLC	ACCOUNTING SERVICES RENDERED THR	6,500.00	Open
05/11/2023	CHA2	305 (E)	0133	MICHIGAN MUNICIPAL LEAG	MICHIGAN MUNICIPAL LEAG	MEMBERSHIP RENEWAL - 07.01.23 TO	3,076.00	Open
CHA2 TOTALS:								
Total of 8 Checks:							128,029.86	
Less 0 Void Checks:							0.00	
Total of 8 Disbursements:							128,029.86	