

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, December 19, 2022 - 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/82877312363?pwd=SzNqdUpuM0VIQWJzcG5uVWJUQnhNUT09>

Meeting ID: 828 7731 2363

Passcode: 966933

One tap mobile

+13052241968,,82877312363#,,,,*966933# US

+13092053325,,82877312363#,,,,*966933# 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: 828 7731 2363

Passcode: 966933

Find your local number: <https://us02web.zoom.us/j/82877312363?pwd=SzNqdUpuM0VIQWJzcG5uVWJUQnhNUT09>

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Winners of Holiday Lights/Decorations Contest
 - i. Mobile Home Parks – 77 Carmell
 - ii. Harbour Pointe – 392 Light Tower Ct.
 - iii. Victoria Commons – 461 Waterbury Ct.
 - iv. Remainder of Belleville – 155 Second St.
 - v. Best Business – Edward Jones/Moving the Mitten
 - vi. Over the Top – Belleville Bariatrics

- B. Council Follow Up List
- C. Citizens Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- A. December 5, 2022 Regular Meeting of the City Council
- B. December 12, 2022 Special Meeting of the City Council

6. PUBLIC HEARING

- None

7. INTRODUCTION OF ORDINANCES

- None

8. GENERAL BUSINESS DISCUSSION

- A. Selection of New City Council Member
- B. Resolution # 22-070 - City Council Meeting Dates for 2023
- C. City Manager/Police Chief Compensation

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	12/19/2022	2/1/23		Dave	Plan forward sent to council Working with Special Council for Ordance adjustments and creation so we comply with the proposal.
2	Main & Liberty Street Repair	3/7/22	Voight	Repair Cement	Rick	12/19/2022	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.
3	Harbor Pointe Road Conditions	4/19/21	Voight		Rick	12/19/2022			Rick	Alternative options being researched.
4	DTE streetlight upgrades	4/19/21	Council		Dave	12/19/2022	2/6/23		Dave	DTE - waiting for updated quotes for upgrading old lights.

5	Recodification of Ordinances	7/18/16	Council		Tim	12/19/2022	2/23/22		Dave	Municode quotes received, quotes from Giffel-Webster for ClearCode received and being reviewed.
6	Veterans' Memorial	3/4/20			Dave	12/19/2022			Dave	2022 CDBG Grant submitted requesting \$75,000/ Seeking update about grant announcements
7	Charter Revisions	8/3/20	Jesse Marcotte		Dave	12/19/2022			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	12/19/2022		2/6/2023	Dave /DDA	Review of Trugreen contract to find better weed control in parks for 2023.
9	Playground Equipment repair and upgrades	9/6/22	Bates		Rick	12/19/2022			Rick	Slide Parts recieved- Victory park - installation being scheduled.Child swing was temporarily repaired and new swings ordered

[illegible]

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, December 5, 2022 - 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	Absent
Council Member Jones	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Proclamation – Belleville High School Football Championship
 - Mayor Conley, Mayor Pro-Tem Voigt, and Council Member Jones presented Belleville High School Principal Nicole Crockett, and Athletic Director Joseph Brodie, with a proclamation congratulating the school's football team on their 2022 State Championship win.

B. Council Follow Up List

- Council Member Jones thanked Director of Public Services Rutherford and City Manager Robinson for their work on getting electrical service installed at 4th Street Place.
- Mike Renaud inquired about the alternative options being researched regarding the roads in the Harbour Pointe subdivision.

C. Citizen Comments on Non-Agenda Items

- None.

4. APPROVAL OF AGENDA

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

ROLL CALL VOTE:	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

5. APPROVAL OF MINUTES

A. November 21, 2022, Regular Meeting of the City Council

MOTION: Motion by Jones, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Monday, November 21, 2022.

ROLL CALL VOTE:	Council Member Jones	Aye
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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 – Music in the Park

MOTION: Motion by Voigt, supported by Jones approving the Music in the Park events for 2023, sponsored by BACA.

ROLL CALL VOTE:	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

B. Social District Permit Applications – Belleville Bait Shop & Rusted Crow

MOTION: Motion by Voigt, supported by Jones approving permit applications for the social district for both Belleville Bait Shop and Rusted Crow.

ROLL CALL VOTE:	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

C. Resolution # 22-067 – Axon Taser Purchase for Police Department

MOTION: Motion by Jones, supported by Voigt to approve **Resolution #22-067** authorizing the purchase of tasers from Axon for the Police Department.

ROLL CALL VOTE:	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

D. Resolution # 22-068 – Wayne County Annual Maintenance, Restoration, and Special Events Permit

MOTION: Motion by Voigt, supported by Jones to approve **Resolution #22-068**, authorizing the annual maintenance, restoration, and special events permitting for the City through Wayne County.

ROLL CALL VOTE:	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Jones, supported by Voigt to approve **Resolution #22-069** authorizing Accounts Payable and Departmental Expenditures as presented.

ROLL CALL VOTE:	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

10. CITY MANAGER COMMENTS

- City Manager Robinson congratulated the Chamber of Commerce, and individuals who volunteered, on a successful Winter Fest. He noted that it was possibly the largest attendance of the event's parade to date.
- Stated that the Police Department has hired a new Police Officer, Timothy Stewart. His ceremonial swearing-in will take place at a later date.
- Announced that the City is now officially seeking donations for the repair of roads within Hillside Cemetery, as road funding received by the city is not permitted for use within the Cemetery. The cost to repair the roads will be approximately \$300,000, and the city would like to begin the work in the Spring. He also noted that one anonymous donation has already been received.
- Recognized the staff of the City of Belleville for their hard work on accomplishing many tasks that needed completion.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Jones
 - Thanked the Department of Public Services for their assistance with preparations for Winter Fest, as well as all of those who attended the event.
- Mayor Pro-Tem Voigt
 - Thanked everyone in attendance at the meeting.
 - Congratulated the following Belleville High School football, cheer/pom, and bowling teams on their recent wins.
 - Thanked Mayor Conley for her contributions toward the banner honoring the football team for their State Championship win.
 - Noted that Winter Fest was phenomenal, and thanked the Belleville Public Safety members for their assistance during the event.
 - Recognized John Juriga for his role of Grand Marshall of the Winter Fest parade.
 - Stated that the viewing event for the Canadian Pacific Holiday Train at Firebird Foods was awesome and went late in to the evening.

12. MAYOR'S COMMENTS

- Mayor Conley stated that this year's Winter Fest was one of the best to date, with a large crowd in attendance. She also noted that the volunteers were instrumental in the success of the event.

13. CITIZENS COMMENTS

- John Juriga
 - Stated he was impressed with the grade point averages of the BHS Football Team's players.
 - Inquired about the status of the Denton Road Bridge closure/repairs.
- Brian Loranger
 - Complimented the team responsible for the fireworks display at Winter Fest.
- Tom Fielder
 - Noted that the event at Firebird Foods for viewing of the Holiday Train was impressive.
 - Thanked Steve Jones for all of his assistance with the Breakfast with Santa event at Winter Fest.
 - Inquired if the possibility of making the Denton Road Bridge a covered bridge can be explored.
- Chris Zweng
 - Reminded everyone that the Angel of Hope ceremony will be taking place at Hillside Cemetery tomorrow, December 6th.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None

15. ADJOURNMENT

MOTION: Motion by Voigt, supported by Jones to adjourn at 8:05 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

CITY OF BELLEVILLE
SPECIAL CITY COUNCIL MEETING MINUTES
Monday, December 12, 2022 – 5:45 pm

The special meeting of the City Council was held in-person in the City Council Chambers of City Hall.

The special meeting of the Belleville City Council was called to order by Mayor Conley at 5:45 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Bates	Present
Council Member Jones	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. GENERAL BUSINESS DISCUSSION

A. City Council Interviews to Fill Vacancy

- a. Applicant Jeremiah Beebe's interview began at 5:49 p.m. and concluded at 6:10 p.m.
- b. Applicant Tom Fielder's interview began at 6:11 p.m. and concluded at 6:25 p.m.
- c. Applicant Julie Kissel's interview began at 6:26 p.m. and concluded at 6:37 p.m.
- d. Applicant Randy Priest's interview began at 6:38 p.m. and concluded at 6:49 p.m.

Following the interviews, Mayor Conley stated that the decision on who shall fill the vacancy will be available at the Regular City Council Meeting on Monday, December 19th.

4. ADJOURNMENT

MOTION: Motion by Bates, supported by Jones to adjourn at 6:50 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

**CITY OF BELLEVILLE
RESOLUTION NO. 22-070**

RESOLUTION APPROVING THE 2023 CITY COUNCIL MEETING SCHEDULE

WHEREAS, the Charter of the City of Belleville sets forth that the Council shall meet at least twice (2) each calendar month at 7:30 o'clock in the evening at the usual place of holding Council Meetings, and

WHEREAS, there are Holidays that fall on usual meeting days, therefore those meetings will be scheduled for the following Tuesday.

NOW THEREFORE, BE IT RESOLVED that the Council for the City of Belleville hereby approves the following meeting schedule for 2023.

2023 City Council Meeting Dates

Monday	January	9th	2023*	Monday	January	23rd	2023*
Monday	February	6 th	2023	Tuesday	February	21st	2023
Monday	March	6 th	2023	Monday	March	20 th	2023
Monday	April	3 rd	2023	Monday	April	17 th	2023
Monday	May	1 st	2023	Monday	May	15 th	2023
Monday	June	5 th	2023	Monday	June	19 th	2023
Monday	July	3 rd	2023	Monday	July	17 th	2023
Monday	August	7 th	2023	Monday	August	21 st	2023
Tuesday	September	5th	2023	Monday	September	18 th	2023
Monday	October	2 nd	2023	Monday	October	16 th	2023
Monday	November	13th	2023*	Monday	November	27th	2023*
Monday	December	4 th	2023	Monday	December	18 th	2023

* Please note that dates with an asterisk do not follow the usual first and third Monday schedule.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: December 19, 2022

**CITY OF BELLEVILLE
RESOLUTION NO. 22-071**

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 \$110,354.72 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Blue Ribbon Contracting	DPW	\$3,330.00	Repair of Leaking Stop Boxes
Cadillac Asphalt	DPW	\$722.40	Road Patch
Mueller	DPW	\$911.38	Water Meters

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: December 19, 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: *BLUE RIBBON* Amount: \$ *3,330.-*

Purpose: *REPAIR LEAKING LEAKING STOP BOXES.*



☐
☐
☐
☐
☒

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 12/7/2022
Invoice # 12590
Job # 22-587

Bill To

City of Belleville
6 Main Street
Belleville, MI 48111

P.O. # Verbal RR
Terms Due on receipt

Ship Date 12/7/2022
Due Date 12/7/2022

Item	Description	Reference	Qty	Price	Amount
	125 S Biggs Street & 95 Potter Drive Inspect & repair water service stop boxes 9/10/2022 - Saturday				
Miscellaneous	Mobilize	Lump Sum	1	450.00	450.00
Miscellaneous	Laborer	Hours	16	75.00	1,200.00
Miscellaneous	Operator	Hours	8	90.00	720.00
Miscellaneous	Cat 303.5 Excavator	Hours	8	85.00	680.00
Miscellaneous	Service Truck & Misc. Tools	Hours	8	35.00	280.00

R1 R2 WATER

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

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

Total	\$3,330.00
Payments/Credits	\$0.00
Balance Due	\$3,330.00

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: *CADILLAC ASPHALT* Amount: \$ *722.40*

Purpose: *ROAD PATCH*



☐	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:
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☐	This purchase is not based on competitive quotes because:
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Cadillac Asphalt, LLC-Romulus Plant

13501 S. Huron River Dr.
Romulus, MI 48174
586-203-2616

Invoice No: 388470
Date: 10/25/22
Customer: 17397
Job Number: COLD PATCH PICKUP
PO Number:
Invoice Type: USPS

S
O
L
D

T
O

City of Belleville
6 Main Street
Belleville, MI 48111

Delivery Address:

COLD PATCH PICKUP

Date:	Ticket No.	Units	UM	Unit Price	Haul Units	Haul Rate	Material Total	Haul Charge	Tax Code	Tax	Total
Material:2623UPM				From: 04042 Romulus Asphalt Plant							
* 10/20/22	42064235	6.02	TON	120.00	0.00	0.00	722.40	0.00	G	0.00	722.40
Total	2623	6.02			0.00		722.40	0.00		0.00	722.40
Total Invoice		6.02			0.00		722.40	0.00		0.00	722.40

\$ 361.20 *\$ 361.20*
202-463-775.000 *203-463-775.000*
Rt Rt 1/2 MAJOR 1/2 LOCAL ROADS

Balance is due on 11/24/2022.

If payment is not received within 30 days from the date of invoice, a time price differential charge of 1.5% per month (18% annually) will be assessed and the price of the unpaid invoice will be increased by this 1.5% time price differential monthly until the invoice is paid in full.

Remit To: Cadillac Asphalt, LLC
PO Box 772213
Detroit, MI
48277-2213

Customer Name: City of Belleville
Customer No: 17397
Invoice No: 388470
Invoice Amount: 722.40
Trade Discount: 0.00
Amount Due After Discount: \$722.40

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: *MUELLER*

Amount: \$ *911.30*

Purpose: *WATER METER*

☐

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: *METERS HAVE BEEN BACKORDERED*

☐

This purchase was for an emergency:

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



INVOICE

65636200

Page: 1

PLEASE REMIT TO:
MUELLER CO., LLC
23418 NETWORK PLACE
CHICAGO IL 60673-1234

PLEASE EXAMINE THIS INVOICE WHICH IS SUBJECT TO THE TERMS AND CONDITIONS WHICH ARE POSTED AT:
<http://www.muellercompany.com/support/terms-conditions/>
IF THERE ARE ANY QUESTIONS PLEASE NOTIFY US.
ACH Payment Instructions:
Bank Name: J.P. Morgan Chase
Routing Transit#: 071 000 013
Account#: 716486022
Account Name: Mueller Co. LLC
Please send payment remittance advice to JPMorganRemit@muelterwp.com

SOLD TO:
CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

SHIP TO: CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

SPECIAL NOTE: A BACK ORDER HAS BEEN ENTERED FOR ALL ITEMS NOT SHIPPED.

CREDIT DEPT INQUIRES:
1-888-644-1232

CUSTOMER ACCOUNT NO.		SALES ORDER NO		TERRITORY	CUSTOMER P.O. NUMBER			
94234400		51487703 SO		40	VERBALRICK03102022			
TERMS:		SHIPPING METHOD			ORDER ENTRY DATE		INVOICE DATE	
Net 30 days		1Z2161300341845271			03/24/22		12/08/22	
LINE NBR	ORDER QTY	SHIPPED QTY	BACK ORDER	CATALOG NUMBER AND DESCRIPTION		UNIT LIST PRICE	UNIT NET PRICE	NET TOTAL
2.0	8	8		V0GB151 5/8X3/4 420B,IB,SSR,25"W		199.90	110.0000	880.00
				HTS:9028.20.0000				
4.0	1	1		FREIGHT FREIGHT			31.3800	31.38

LESS IF PAID ON OR BEFORE

TAX AMOUNT

DEDUCT CASH DISCOUNT: REMIT: - NET DUE: 01/07/23

TOTAL INVOICE

911.38

CURRENCY: USD

Mueller refers to one or more of Mueller Water Products, Inc. a Delaware corporation ("MWP"), and its subsidiaries. MWP and each of its subsidiaries are legally separate and independent entities when providing products and services. MWP does not provide products or services to third parties. MWP and each of its subsidiaries are liable only for their own acts and omissions and not those of each other. MWP brands include Mueller®, Echologics®, HydroGate®, Hydro-Guard®, HYMAX®, Jones®, Krausz®, Mi.Net®, Milliken®, Pratt®, Singer®, and U.S. Pipe Valve & Hydrant. Please see muellerwp.com/brands and krauszusa.com to learn more.

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
Dec 15 2022

DATE	AMOUNT	DESCRIPTION	G. TOTAL
12/15/2022	\$52,131.71	Checks	\$52,131.71
12/15/2022	\$58,223.01	EFTs	\$58,223.01
GRAND TOTAL			\$ 110,354.72

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6216 - 6260

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT						
12/15/2022	CHA2	6216	4517	ALLOR, RYAN T.	PAY FOR 2022 BHS FOOTBALL GAMES	232.00
12/15/2022	CHA2	6217	0817	BELLEVILLE AREA INDEPENDENT	ADVERTISING & CITY COUNCIL MEETING NOV 2	168.00
12/15/2022	CHA2	6218	0028	BELLEVILLE PRO HARDWARE	CITY HALL MAINT NOV 2022	21.54
					DDA SUPPLIES NOV 2022	9.89
					LOCAL ROADS - SUPPLIES/MAINTENANCE	53.94
					DPW SUPPLIES/MAINTENANCE	9.17
					DPW SUPPLIES	3.59
					DPW SUPPLIES	22.49
					DPW SUPPLIES	8.09
						128.71
12/15/2022	CHA2	6219	4302	BIES, JASON	PAY FOR 2022 BHS FOOTBALL GAMES	224.00
12/15/2022	CHA2	6220	0659	BLUE RIBBON CONTRACTING, INC.	WATER MAIN BREAK 125 S BIGGS & 95 POTTE	3,330.00
12/15/2022	CHA2	6221	1469\DK	CARDMEMBER SERVICE	NOV 3 - DEC 2 OF 2022	743.27
12/15/2022	CHA2	6222	REFUND TAX	CHOLETTE, KIMBERLY	2022 Sum Tax Refund 31 107 01 0803 000	333.79
12/15/2022	CHA2	6223	4252	COLLING, CRIS	PAY FOR 2022 BHS FOOTBALL GAMES	224.00
12/15/2022	CHA2	6224	4067	CULLIGAN OF ANN ARBOR/DETROIT	WATER (CITY HALL) OCT 2022	41.75
12/15/2022	CHA2	6225	0898	CUMMINGS, MCCLOREY, DAVIS & ACHO	LEGAL SERVICES - NOV 2022	2,603.50
12/15/2022	CHA2	6226	4477	DARI, AHMAD	PAY FOR 2022 BHS FOOTBALL GAMES	104.00
12/15/2022	CHA2	6227	2004	DELANO, JENNIFER	DISPATCH NOV 28 - DEC 11 2022	91.00
12/15/2022	CHA2	6228	3767	DOWNRIVER UTILITY WASTE WATER AUTH	EXCESS FLOW - DEC 2022	11,039.00
12/15/2022	CHA2	6229	0075	DTE ENERGY	STREET LIGHTING 9100-4050-3245	5,460.46
12/15/2022	CHA2	6230	0076	DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	579.59
					445 WATERBURY CT - ELECTRIC	14.79
					460 WATERBURY - 9100 161 5572 3	14.79
					440 VICTORIAN LN - 9100 161 5585 5	14.79
					510 VICTORIAN LN - 9100 161 5598 8	14.79
					9100 067 6575 4	1.64
						640.39
12/15/2022	CHA2	6231	REFUND UB	ELLA ANDERS TRUST	UB refund for account: ABCT-000228-0000	19.83
12/15/2022	CHA2	6232	3832	FOSTER SWIFT & SMITH PC	LEGAL SERVICES	1,000.00
12/15/2022	CHA2	6233	REFUND UB	HARDY, JULIE	UB refund for account: HURE-000644-0000	387.58
12/15/2022	CHA2	6234	2453	HENNESSEY ENGINEERS INC	DAVIS STREET REVIEW AND EXPANSION	182.00
12/15/2022	CHA2	6235	4089	HYDROCORP	NOV 2022 CROSS CONNECTION	400.00
12/15/2022	CHA2	6236	0407	ICMA RETIREMENT CORPORATION	RETIREMENT 11/21/2022 - 12/4/2022	272.00
12/15/2022	CHA2	6237	4345	INCH MEMORIALS	BRICK FOR KEVIN POLZIN	30.60
12/15/2022	CHA2	6238	REFUND UB	INDEPENDENT TITLE SERVICES, INC	UB refund for account: BIGN-000124-0000	47.37
12/15/2022	CHA2	6239	4467	ISSA, JIHAD	PAY FOR 2022 BHS FOOTBALL GAMES	336.00
12/15/2022	CHA2	6240	3056	JOHNS, NICK	PAY FOR 2022 BHS FOOTBALL GAMES	336.00
12/15/2022	CHA2	6241	4472	KISSEL, GARRETT	REIMBURSEMENT FOR MENARDS PURCHASE	47.98
12/15/2022	CHA2	6242	4501	LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDERS	7.38
12/15/2022	CHA2	6243	2760	MISTER MAT RENTAL SERVICE	CITY HALL - MAT RENTAL NOV 2022	34.90
12/15/2022	CHA2	6244	4040	MOWBRAY, DENNIS	PAY FOR 2022 BHS FOOTBALL GAMES	56.00
12/15/2022	CHA2	6245	0145	MR. MUFFLER	OIL CHANGE EXPLORER CAR #217 POLICE DEP	50.00
					OIL CHANGE - VEH # 221	50.00
					OIL CHANGE VEH # 218	50.00
					OIL CHANGE - VEH # 218A	50.00
						200.00
12/15/2022	CHA2	6246	1629	RAICH, MATTHEW	PAY FOR 2022 BHS FOOTBALL GAMES	72.00
12/15/2022	CHA2	6247	3215	REPUBLIC SERVICES #241	TRASH PICKUP DPW/2 WASTE CONTAINERS 20	1,148.75

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6216 - 6260

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					NOV 2022 TRASH PICKUP	17,804.31
						18,953.06
12/15/2022	CHA2	6248	4343	ROARK, JONATHON	PAY FOR 2022 BHS FOOTBALL GAMES	352.00
12/15/2022	CHA2	6249	4301	SMITH III, JAMES	PAY FOR 2022 BHS FOOTBALL GAMES	272.00
12/15/2022	CHA2	6250	1017	STEVE SEXTON	PAY FOR 2022 BHS FOOTBALL GAMES	48.00
12/15/2022	CHA2	6251	0711	SUMPTER ACE HARDWARE	MAJOR ROADS MAINT NOV 2022	61.98
					WATER MAINT OCT 2022	40.49
					MAJOR ROADS MAINT DEC 2022	49.49
					MAJOR ROADS MAINT DEC 2022	113.14
					WATER MAINT DEC 2022	20.69
					SUPPLIES FOR FIRE DEPT	80.07
						365.86
12/15/2022	CHA2	6252	0219	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA MEADOWS NOV 2022	612.50
12/15/2022	CHA2	6253	0219	WAYNE COUNTY TREASURER-M.H.T.	(LOZA LANE) LAKEVIEW MOBILE HOMES - OCT	322.50
12/15/2022	CHA2	6254	0219	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA LAKE MOBILE HOME TAX NOV 20	440.00
12/15/2022	CHA2	6255	4361	WELLS FARGO FINANCIAL SERVICES LLC	BILLING PERIOD 11/20/22 TO 12/19/2022	122.90
12/15/2022	CHA2	6256	2490	WISE TECHNOLOGIES LLC	IT SERVICES - AUG 1 TO AUG 11, 2022	1,035.00
12/16/2022	CHA2	6257	0028	BELLEVILLE PRO HARDWARE	DPW SUPPLIES	35.96
12/16/2022	CHA2	6258	4184	CADILLAC ASPHALT LLC	COLD PATCH	722.40
12/16/2022	CHA2	6259	0711	SUMPTER ACE HARDWARE	DPW SUPPLIES	14.02
12/16/2022	CHA2	6260	4411	ZAX AUTO WASH	OCTOBER CAR WASHES - PD	42.00
CHA2 TOTALS:						

Total of 45 Disbursements:

52,131.71

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT						
12/15/2022	CHA2	245(E)	1231	BLUE CARE NETWORK	INSURANCE FOR EMPLOYEES/RETIREEES - JAN	17,857.15
12/15/2022	CHA2	246(E)	4270	MUELLER SYSTEMS	METER KIT	911.38
12/15/2022	CHA2	247(E)	0147	MUNICIPAL EMPLOYEES RETIREMENT SYST	CONTRIBUTIONS FOR NOV 2022	36,320.24
12/15/2022	CHA2	248(E)	4303	TELNET WORLDWIDE	TELEPHONE SERVICES	612.80
12/15/2022	CHA2	249(E)	3102	WEX BANK	FUEL BILL - NOV 7 TO DEC 6, 2022	2,521.44

CHA2 TOTALS:

Total of 5 Disbursements:

58,223.01