

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

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

Join Zoom Meeting

<https://us02web.zoom.us/j/81400976839?pwd=cXZQblpFSEJwbHV4VUVzbHo0cXI1QT09>

Meeting ID: 814 0097 6839

Passcode: 761176

One tap mobile

+16469313860,,81400976839#,,,,*761176# US

+13017158592,,81400976839#,,,,*761176# US (Washington DC)

Dial by your location

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+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

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

Meeting ID: 814 0097 6839

Passcode: 761176

Find your local number: <https://us02web.zoom.us/j/81400976839?pwd=cXZQblpFSEJwbHV4VUVzbHo0cXI1QT09>

- 1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS & CITIZENS COMMENTS**
 - A. Presentations
 - Wayne Metro Presentation – Assistance Programs
 - Alan C Young Presentation – City of Belleville Audit
 - B. Council Follow Up List
 - C. Citizen Comments on Non-Agenda Items

4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES**
 - A. January 23, 2023 Regular Meeting of the City Council
6. **PUBLIC HEARING**
 - None
7. **INTRODUCTION OF ORDINANCES**
 - None
8. **GENERAL BUSINESS DISCUSSION**
 - A. Special Event Application – Lakefest
 - B. BHS State Championship Signage
 - C. Water Reliability Study
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**

Wayne Metro's Assistance Programs



Community Action Agency
Established 1971



About Wayne Metropolitan Community Action Agency (Wayne Metro)

- **Founded in 1971**
- Serve low-and moderate-income residents throughout Wayne County (SE Michigan) to help address their most critical needs
- Receiving over 130,000 individual requests
- We service all 43 municipalities and Townships
- Over 75 programs including educational, housing and emergency services.
 - 5 Types of Services and Programs included WRAP, MEAP, LIHWAP, Headstart, Property tax/Income Tax.
- Over 21 sites and 14 Head Start locations



Wayne Metropolitan
Community Action Agency
Established 1971



Wayne Metropolitan
Community Action Agency
Established 1971

waynemetro.org/Apply
(313) 388-9799

wmconnectcenter@waynemetro.org

LiveChat available on waynemetro.org!

Documents Required for all Applications

- Applicant ID and ID for all household members 18 years of age or over
- Current utility bill
- 30 days of current income (from date of application) for all household members
- Approved SER (for MEAP applications only)

HOW TO APPLY



Wayne Metropolitan
Community Action Agency
Established 1971

Welcome to WM Gateway

If you're not registered please [Sign Up Here](#)

Registered clients login below:

Email Address

Email

Password

Password

☐ Remember Me

[Forgotten Password?](#)

SIGN IN

WRAP IBP



Water Residential Assistance Program

INCOME BASED PLAN

The Water Residential Assistance Program (WRAP) is a two-year program that provides funding to eligible, low-income residents to assist with water bills, water conservation, and self-sufficiency initiatives.

BENEFITS

- Assistance up to \$100 a month per household in bill credits based off household income and average bill amount
- Assistance up to \$1,200 per year towards past due balances
- Two Year Program
- Ongoing supportive wrap-around services through case management, resources and referrals
- Home water audit & minor plumbing repairs up to \$2,000





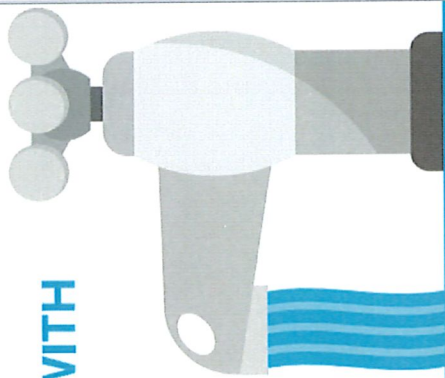
WRAP ELIGIBILITY

- 200% of the FPL or below
 - (up to \$53,000 for a family of 4)
- Household income recommended
- Must be responsible for water and have active service and current usage
- Bill stating resident, occupant or tenant must have a complete lease

NEED ASSISTANCE WITH YOUR WATER BILL?

WRAP CAN HELP!

The Water Residential Assistance Program provides funding to eligible, low-income households. Funding is provided by the Great Lakes Water Authority and is administered in partnership with local community action agencies.



WRAP can help reduce your water bill and pay past due balances!

WRAP Eligibility:

- Reside within an eligible GLWA Member Community (see reverse side for list)
- Responsible for paying your water bill
- At or below 200% of the federal poverty level
- Own or rent your home

200% Federal Poverty Chart														
Number of Household Members	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Income Limit (\$)	27,850	36,020	44,060	51,500	58,940	66,380	73,820	81,260	88,700	96,140	103,580	111,020	118,460	125,900



313.386.WRAP (9727)
www.WayneMetro.org/WRAP



Wayne Metro serves the following communities in Wayne, Washtenaw, Monroe, and Genesee Counties:

Allen Park	Grosse Pointe Park	South Rockwood
Ash Township	Grosse Pointe Shores	Southgate
Augusta Township	Grosse Pointe Woods	Sumpter Township
Belleville	Hamtramck	Superior Township
Berlin Township	Harper Woods	Taylor
Brownstown Township	Huron Charter Township	Trenton
Canton Township	Inkster	Van Buren Township
Carleton	Lincoln Park	Wayne, City of
Dearborn	Livonia	Westland
Dearborn Heights	Melvindale	Woodhaven
Detroit	Northville Township	York Township
Ecorse	Northville, City of	Ypsilanti Township
Estral Beach	Pittsfield Township	Ypsilanti, City of
Flat Rock	Plymouth Township	
Flint	Plymouth, City of	
Garden City	Redford Township	
Gibraltar	River Rouge	
Grosse Ile Township	Riverview	
Grosse Pointe	Rockwood	
Grosse Pointe Farms	Romulus	

CONSERVATION/ HOME ASSESSMENT

HOME WATER CONSERVATION AUDI



What we look for in a Customer's Home?

Causes of High Water Bill

- Leaky or Faulty water supply lines/faucets
- Broken or improperly fitted faucets
- Toilets
- Water Heaters (Double Doink)

Secondary

- Bathroom and Kitchen Function
- Drain pipes (Health and Safety)
- Health and Safety Issues in the home
- Observe and report other issues (roof)



Wayne Metropolitan
Community Action Agency
Established 1971

MICHIGAN ENERGY ASSISTANCE PROGRAM



MEAP

MEAP is a preventive program designed to provide energy assistance to low-income households so that they can reach energy self-sufficiency.

A household that qualifies for State Emergency Relief (SER) for heat or non-heat electricity services also qualifies for additional energy services from MEAP through agencies that have received Michigan Department of Health & Human Services grant funding.

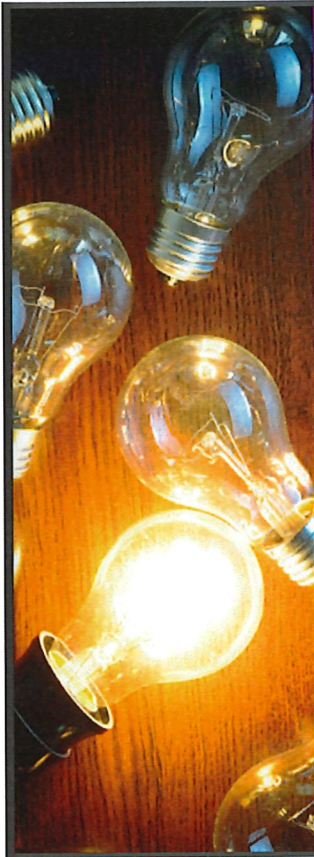


BENEFITS

- Up to \$2,500 in MEAP assistance each Fiscal Year (October 1st - September 30)
- Up to \$1,700 in SER assistance from MDHHS each Fiscal Year (\$850 per commodity)
- Enrollment in a home energy supplier affordable payment plan or one time bill payment assistance
- Financial education and budget conversation
- Energy education and conservation
- Energy waste reduction services through home energy supplier programs
- Ongoing case management services



Wayne Metropolitan
Community Action Agency
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WAYNE METROPOLITAN COMMUNITY ACTION AGENCY

MICHIGAN ENERGY ASSISTANCE PROGRAM

 The Michigan Energy Assistance Program (MEAP) is a preventive program designed to provide energy assistance to low-income households so that they can reach energy self-sufficiency.

A household that qualifies for State Emergency Relief (SER) for heat or non-heat electricity services also qualifies for additional energy services from MEAP through agencies that have received Michigan Department of Health & Human Services grant funding.

PROGRAM BENEFITS

 Enrollment in a home energy supplier affordable payment plan

 Financial education and budget conversation

 Energy education and conservation

 Energy waste reduction services through home energy supplier programs

 Ongoing case management services

ELIGIBILITY

- Must have approved and valid SER
- SER copay must be equal to or less than \$2,500

WAYNE METRO IS HERE TO HELP.

For assistance with the application or for more information about MEAP:

Call our Wayne Metro CONNECT Center at 313-388-9799, chat with us on our website: www.WayneMetro.org or email us at wmcconnectcenter@waynemetro.org



FOR MORE INFORMATION, VISIT: WWW.WAYNEMETRO.ORG/MEAP, OR

« SCAN THIS CODE TO APPLY ONLINE



Wayne Metropolitan
Community Action Agency
EST. 1966



Wayne Metropolitan
Community Action Agency
Established 1971



MEAP ELIGIBILITY

- 150% of the Federal Poverty Level (FPL) or below (up to \$41,625 for a family of 4)
- Income determination through MDHHS
- Approved State Emergency Relief (SER) up to \$1700 for a gas and electric household (\$850 per commodity)
- Residential accounts only

MIHAF- Michigan Homeowner Assistance Fund

- MIHAF is established under the American Rescue Plan, and is designed to provide assistance with delinquent housing expenses to reduce foreclosures, loss of utilities, and displacement of homeowners who experienced a COVID-19 related hardship on or after January 21, 2020.

- \$25,000 max per household
- Serving between 8,000 to 15,000 Homeowners



MSHDA
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY

MICHIGAN HOMEOWNER ASSISTANCE FUND

If you're a homeowner in the State of Michigan and you experienced a financial or COVID-19 related hardship **ON OR AFTER JANUARY 21, 2020**
Wayne Metro can help you submit an application for the

MIHAF | MICHIGAN HOMEOWNER ASSISTANCE FUND

+ BENEFITS

- Up to \$25,000 in homeowner assistance
- Paid due mortgage and/or property tax
- Paid due land contract payments
- Paid due mobile home payments
- Paid due utility payments

REQUIRED DOCUMENTS

- Current statement
- Valid ID
- 30 days of income
- Social Security Number

SCAN THE CODE
To Visit: www.WayneMetro.org/MIHAF
or call (313) 244-0274 to schedule an appointment

Appointments

- in person
- phone
- virtual



Wayne Metropolitan
Community Action Agency
Established 1971

Tax Preparation Program



Wayne Metropolitan
Community Action Agency
Since 1971

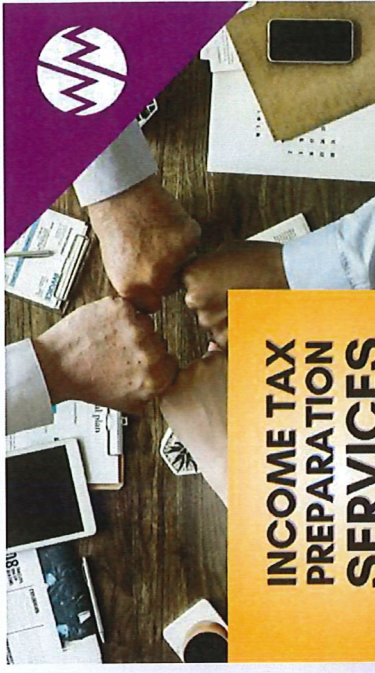
Wayne Metro offers free year-round tax preparation services to Wayne County residents, and surrounding communities.

BENEFITS

- Tax preparers are certified by the Internal Revenue Service (IRS)
- Prepare un-filed taxes up to 3 years back
- Tax time savings encouraged, and is incentivized
- Offered year-round
- In-person and virtual options

ELIGIBILITY

- Annual household income of up to \$60,000
- Online self-preparation tax services are available to individuals at any income level
- We can serve any resident in the state of Michigan!



INCOME TAX PREPARATION SERVICES AT NO COST

BOOK YOUR APPOINTMENT TODAY!



Scan this code to visit
www.WayneMetro.org/Taxes
or call **313-388-9799**
or **313-244-0274**

Are you an SSA or SSI recipient?

Is your household income under \$60,000?

You May Qualify for Free Tax Preparation Services

Claim the Tax Credits you may be eligible for...

- Child Tax Credit
- Home Heating Credit
- Property Tax Credits



**THANK
YOU!**



AUDIT PRESENTATION

JUNE 30, 2022

CITY OF BELLEVILLE MICHIGAN

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CITY OF BELLEVILLE MICHIGAN AUDIT OVERVIEW



INDEPENDENT AUDITOR'S REPORT CLEARLY IDENTIFIES RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

City- "Management is responsible for the preparation and fair presentation of the City's financial statements"

Auditor- "Our responsibility is to express an opinion on these financial statements based on our audit"

CITY OF BELLEVILLE MICHIGAN REQUIRED COMMUNICATIONS

ACY issued an
Unmodified Opinion
on the City's FY 2022
Financial Statements.

CITY OF BELLEVILLE MICHIGAN REQUIRED COMMUNICATIONS

Our Responsibilities under Generally Accepted Auditing Standards

We have audited the financial statements in accordance with auditing standards generally accepted in the United States of America for the year ended June 30, 2022.

Our objective was to obtain reasonable, but not absolute, assurance about whether these financial statements were free from material misstatement.

CITY OF BELLEVILLE MICHIGAN REQUIRED COMMUNICATIONS

**RESULTS OF THE
AUDIT** –The Scope
of our audit was
substantially as
described in our
engagement letter
dated September 1,
2022.

**MANAGEMENT
COOPERATION** –
Complete
cooperation was given
to us throughout the
audit by everyone at
the City.

**SIGNIFICANT
AUDITING
ADJUSTMENTS–**
Management has
corrected any
significant
adjustments that
were proposed
during the course of
the audit.

**QUALITY OF
ACCOUNTING
POLICIES** - The
City's accounting
policies are
consistent in their
application and the
information as
presented in the
financial statements.

**DISAGREEMENTS
WITH
MANAGEMENT** –
There were no
disagreements with
Management on
financial accounting
and reporting
matters.

**CONSULTATION
WITH OTHER
ACCOUNTANTS** –
To best of our
knowledge,
Management had no
consultation with
other accountants
regarding
accounting and
auditing matters or
alternative
presentations.

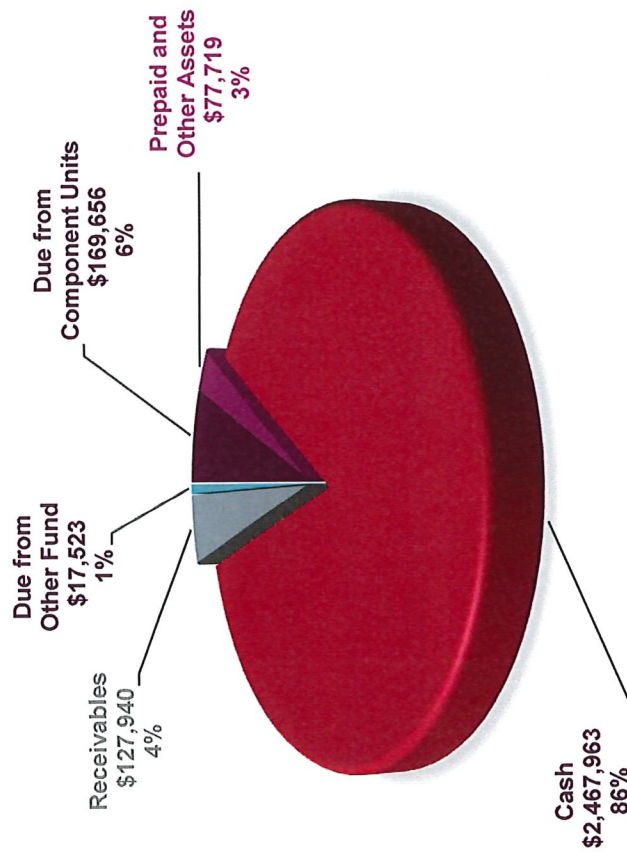
CITY OF BELLEVILLE MICHIGAN FINANCIAL STATEMENT OVERVIEW – GENERAL FUND BALANCE SHEET

June 30,

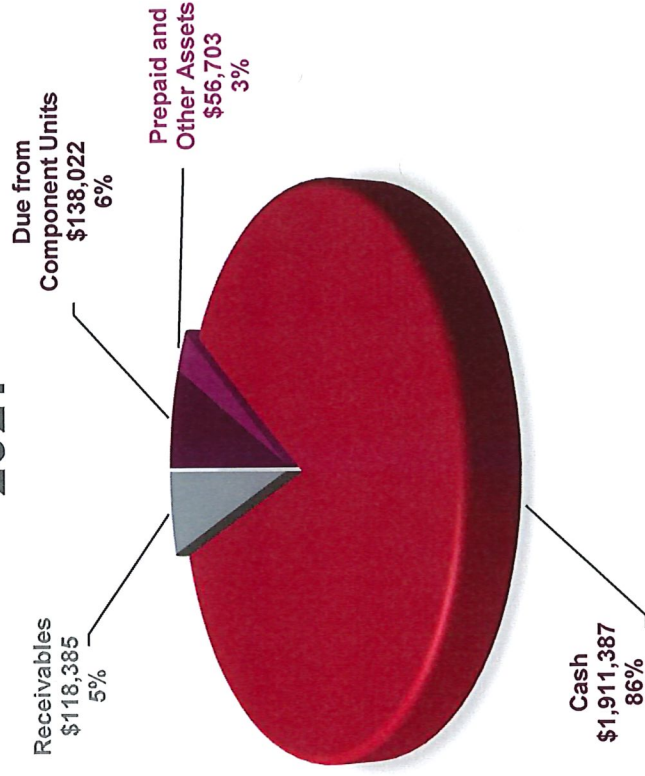
	2022	2021
Assets		
	<u>\$ 2,860,801</u>	<u>\$ 2,224,497</u>
Liabilities		
	256,646	266,488
Deferred Inflows		
	3,807	-
Fund Balance:		
Nonspendable (Prepaid Expenses)	77,719	56,703
Restricted	3,973	3,973
Unassigned	<u>2,518,656</u>	<u>1,897,333</u>
Total Fund Balance	<u>2,600,348</u>	<u>1,958,009</u>
Total Liabilities, Deferred Inflows and Fund Balance	<u>\$ 2,860,801</u>	<u>\$ 2,224,497</u>

CITY OF BELLEVILLE MICHIGAN FINANCIAL STATEMENT OVERVIEW COMPONENTS OF GENERAL FUND ASSETS AS A PERCENTAGE OF TOTAL ASSETS

2022

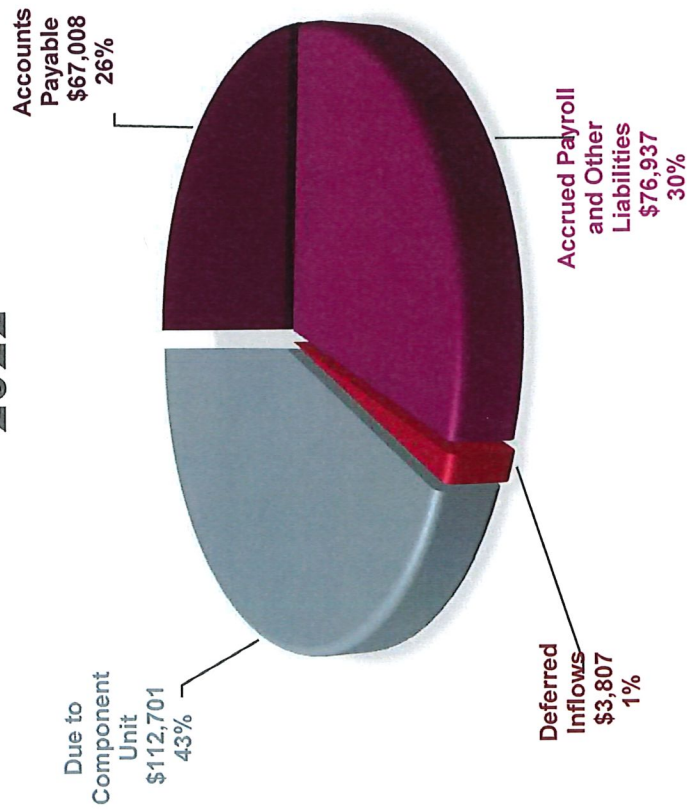


2021

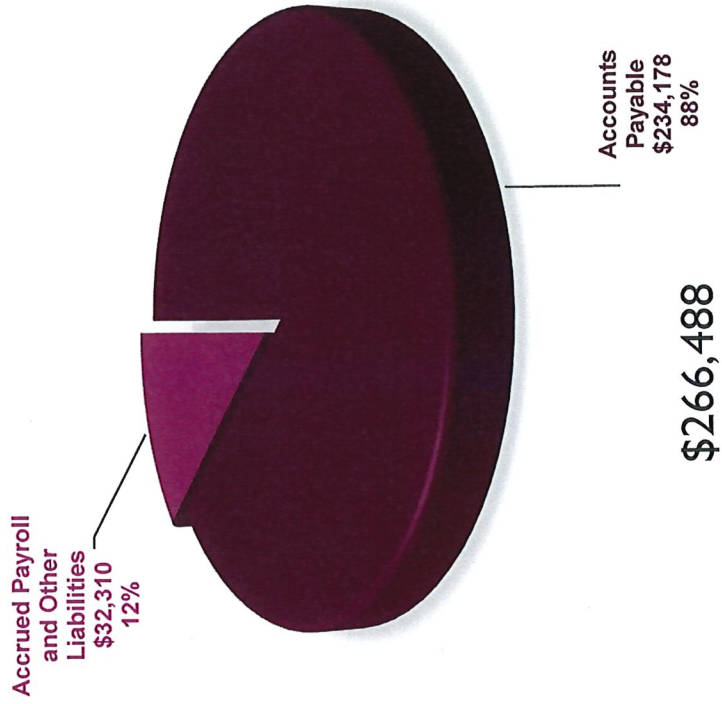


CITY OF BELLEVILLE MICHIGAN FINANCIAL STATEMENT OVERVIEW COMPONENTS OF GENERAL FUND LIABILITIES AS A PERCENTAGE OF TOTAL LIABILITIES

2022



2021



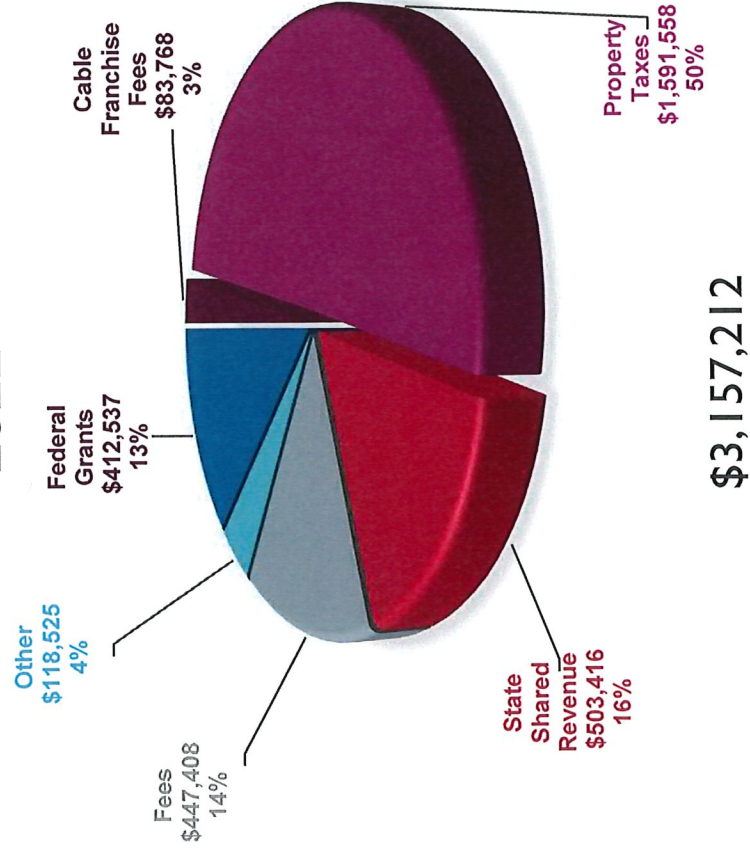
CITY OF BELLEVILLE MICHIGAN GENERAL FUND STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE

Years Ended June 30,

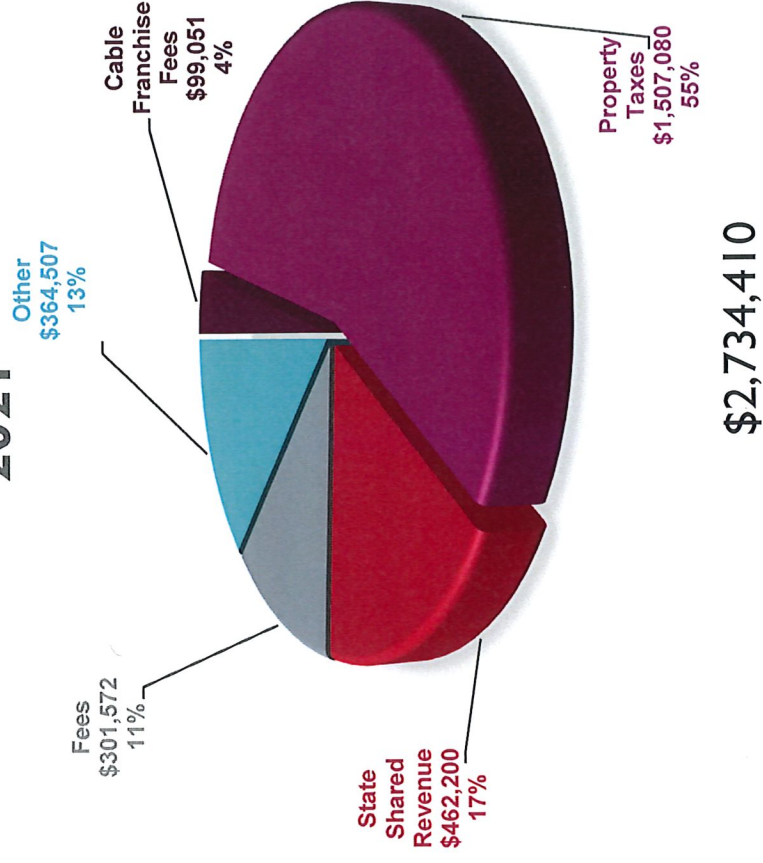
	2022	2021
Revenue	\$ 3,157,212	\$ 2,734,410
Expenditures	2,310,978	2,260,721
Excess of Revenue Over Expenditures	846,234	473,689
Transfers	(203,895)	(156,885)
Change in Fund Balance	642,339	316,804
Fund Balance - Beginning of Year	1,958,009	1,641,205
Fund Balance - End of Year	\$ 2,600,348	\$ 1,958,009

CITY OF BELLEVILLE MICHIGAN FINANCIAL STATEMENT OVERVIEW – GENERAL FUND REVENUE – JUNE 30,

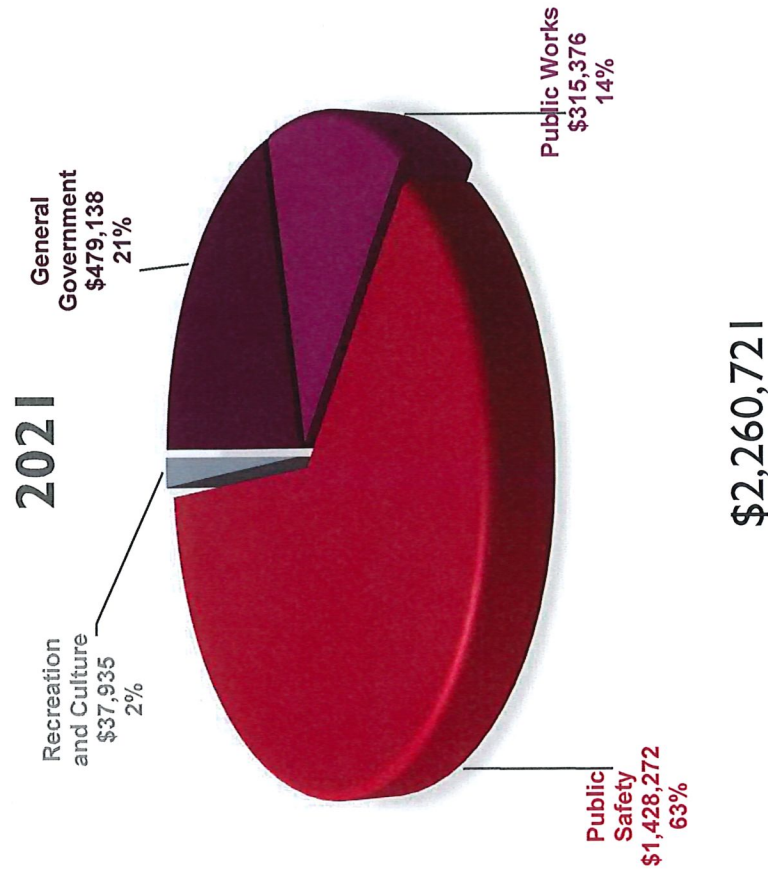
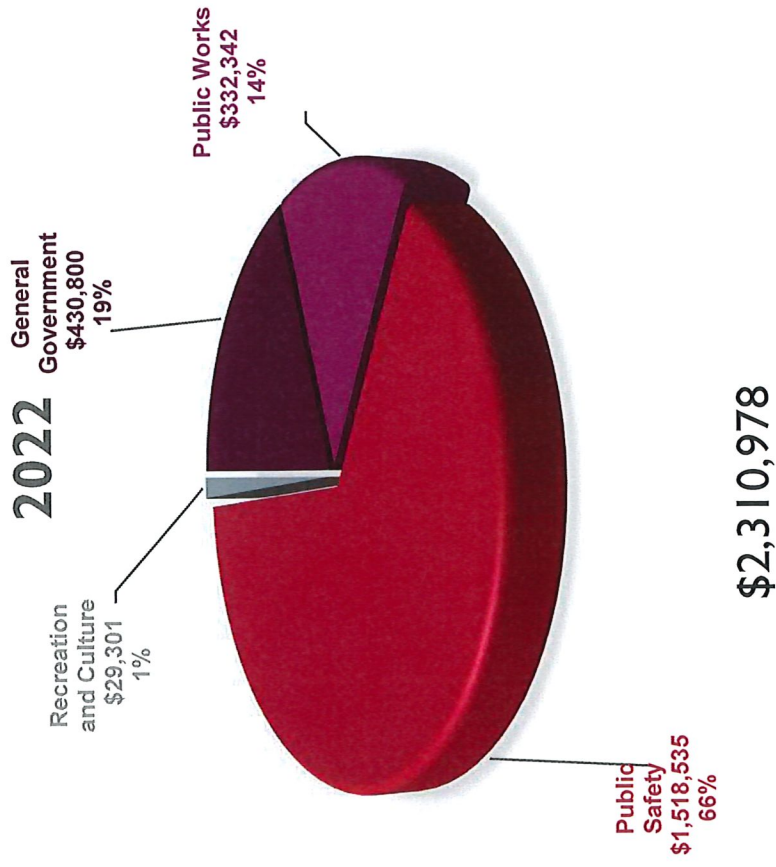
2022



2021



CITY OF BELLEVILLE MICHIGAN FINANCIAL STATEMENT OVERVIEW – GENERAL FUND EXPENDITURES – JUNE 30



CITY OF BELLEVILLE MICHIGAN ACY AUDIT TEAM LEADERS

Audit Partner

Anil Sakhuja

asakhuja@alancyoung.com

313-873-7500 (227)

Concurring Partner

Alan C. Young

ayoung@alancyoung.com

313-873-7500 (225)

Audit Principal

Jay Wilde

jwilde@alancyoung.com

313-873-7500 (235)

CITY OF BELLEVILLE MICHIGAN

**Thank you for the
opportunity to serve
as auditors for the
City of Belleville
Michigan.**

Belleville City Council Meeting Follow-up List

	Issue Name / Description	Date Opened	Opened by	Proposed Action	Assigned to	Status Date	Due Date	Date Closed	Updated by Team Member	Details
1	<i>Marijuana Licensing/Research</i>		Dave	Guidance to path forward	Dave	1/23/2023	2/20/23		Dave	Ordinance drafts under review. 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	1/23/2023	2/6/23		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	1/23/2023			Rick	See Item 10

9	Playground Equipment repair and upgrades	9/6/22	Bates		Rick	2/6/2023				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	2/6/2023				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, January 23, 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 County Engineers – Denton Rd. Bridge Update
 - Andrew Kandreas, Director of Public Services, Scott Cabautan, Deputy Director of Public Services, and Sami Khaldi, Chief Engineer for Wayne County spoke on the closure and impending repair/replacement of the Denton Rd. bridge and provided the following information/updates:
 - Rumors that there are no defects with the bridge are incorrect. The east abutment of the bridge has separated from the bridge due to aging wood pilings underneath.
 - Re-building the bridge is expected to cost much less than repairing the existing problem(s). Also, while repairs would correct the current problem, future failings may still occur as the bridge is almost 100 years old.
 - There are no firm dates at the moment regarding when the replacement will begin or when it is expected to be completed. The County is currently working with EGLE, which can often be a lengthy process.
 - The County would like any concerns or questions posed by area residents to be directed to their municipalities, who will compile and pass them along to officials at the County.
 - The floor was opened for comments and questions from audience members:
 - Victoria Maeley (sp) – Inquired why an intended underwater inspection of the bridge in 2018 that could not be completed, due to freezing temperatures, was not rescheduled for 2019.
 - Deidre Rivera-Creal – Asked Wayne County officials to repair and maintain the roads currently being used as detour routes, as they are in poor condition.
 - Don Sherman – Commented that Beckley has not had gravel added to the surface in years, and that Denton Rd. needs serious attention.

- John Juriga – Asked if boat traffic can utilize the area of the bridge while it is under construction. Wayne County officials stated that it is currently safe for boaters.
- Anthony Stubbs (sp) – Inquired if it was possible for the County to request that boat traffic be allowed under one side of the bridge during the construction process in their request for proposals.

B. Council Follow Up List

- No comments.

C. Citizen Comments on Non-Agenda Items

- Mike Renaud
 - Noted that a trailer has now been parked near a boat that is currently parked in the area behind Frosty Boy on Main St.
 - Thanked Council Member Beebe for asking Wayne County about construction timelines in regards to the Denton Rd. bridge.

4. APPROVAL OF AGENDA

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

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

Motion Carried.

5. APPROVAL OF MINUTES

A. January 9, 2022, 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 9, 2022.

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

Motion Carried.

6. PUBLIC HEARINGS

- None.

7. INTRODUCTION OF ORDINANCES

- None.

8. GENERAL BUSINESS DISCUSSION

A. Approval of Drug/Alcohol Policy – SMART Senior Transportation

MOTION: Motion by Voigt, supported by Bates to approve the City's Drug and Alcohol Policy .

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. Special Event Application – Egan's St. Patrick's Day Celebration

MOTION: Motion by Bates, supported by Fielder to approve the Special Event Application for the Egan's St. Patrick's Day Celebration.

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

Motion Carried.

C. Special Event Application – Egan's Pub Car Show

MOTION: Motion by Voigt, supported by Bates to approve the Special Event Application for both the Egan's Pub Car Show.

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

Motion Carried.

D. Resolution # 23-003 – Appointments/Re-Appointments to Boards/Commissions

MOTION: Motion by Fielder, supported by Voigt to approve **Resolution #23-003** authorizing the appointments of one Board of Review member and one Planning Commission member.

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 Voigt, supported by Bates to approve **Resolution #23-004** 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 noted that it was a bit of a process to have the engineers from Wayne County come out to the meeting to discuss the Denton Rd. bridge, and is very appreciative for their willingness to be at the meeting. He added that there has been a lot of inaccurate information about the bridge being disseminated, and felt that it was important to correct that information.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Stated she was very happy that Wayne County came out to present information regarding the Denton Rd. bridge.
 - Thanked everyone in attendance at the meeting.
 - Would like to revisit the idea of whether or not "No Commercial Vehicle" signs are needed on Main St.
 - Noted that the Butcher Shop is now open for business.
- Council Member Beebe
 - Gave the engineers from Wayne County credit for coming to the meeting to address questions and concerns, and appreciates them doing so.
 - Thanked City Manager Robinson for working to have Wayne County come out for the presentation.
 - Noted that the Butcher Shop is now open for business.
- Council Member Fielder
 - Complimented Mayor Conley for presiding over the meeting.
 - Believes that western Wayne County and the Belleville area are more respected in the eyes of Wayne County officials now.
 - Noted that he attended a Growth Works meeting recently, and as of now there are still no residential facilities for adjudicated youth.
 - Stated that he attended the Substance Abuse Disorder Board meeting recently as well, and that Fentanyl continues to be a major problem.
- Mayor Pro-Tem Voigt

- Appreciates Wayne County officials for coming to the meeting, but added that the City and Council need to remain firm on obtaining dates/timelines from them regarding the bridge's replacement.
- Excited the both the Butcher Shop and the Belleville Bait Shop are open.
- Stated that he would like to see parking times limited on N. Liberty between 5th St. and Main St.

12. MAYOR'S COMMENTS

- Stated that the City and Council will remain in contact with Wayne County to obtain updates regarding the Denton Rd. bridge replacement.
- Thanked everyone for their comments at the meeting.

13. CITIZENS COMMENTS

- John Juriga
 - Noted that the Belleville Area Museum has now been closed for over 1,000 days, and asked what the City Council has done to get answers on when it will re-open.
- Mike Renaud
 - Would like to see the Belleville Rd. bridge re-striped to extend the south-bound left-turn lane on to N. Liberty.
 - Wanted to thank DPS Supervisor Rutherford in advance for the department's efforts during the upcoming snowstorm.
- Chris Donley
 - Would like to see the docks at Horizon Park extended to accommodate pontoons and larger boats, as these boaters do not have safe access to the docks at their current length.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Voigt to adjourn at 9:00 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

Belleville Special Event Application



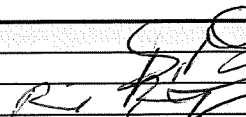
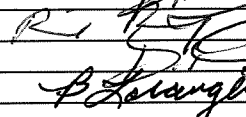
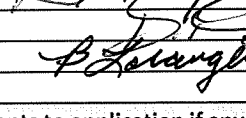
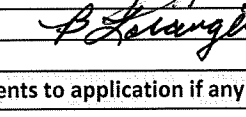
Name/Type of Event	LAKE FEST 2023
Organization Name of Event Sponsor	Chamber of Commerce
Type of sponsoring organization	Nonprofit business association, and other 501C3's
Organization Website Address	www.bellevilleareachamber.org
Complete Address of Organization (PO Box is not acceptable)	248 Main Street Belleville, MI 48111
Responsible Individual	Therese Antonelli
Complete address of Responsible Individual (PO Box is not acceptable)	337 Main St, Belleville MI 48111
24-hour emergency telephone number	(734) 777-9094
Cellular Phone Number	(734) 777-9094
Email Address	info@movingthemitten.com
Driver's License Number and Date of Birth	N/A
Alternate Responsible Individual	Steve Jones
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	
Telephone Number	517-403-0351
Cellular Phone Number	517-403-0351
Email Address	sjonesonline@gmail.com
Driver's License Number and Date of Birth	N/A
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	Friday June 23, Saturday June 24, Sunday June 25
Actual operational dates and hours of event	Fri Evening 6pm - 11pm, Sat 9am-11pm, Sun 9am-5pm
Beginning Time of Event (including Set-Up time)	Fri noon tent/tables 4th St Square, and Horizon Park. Friday Main St closed 4pm
Ending Time of Event (including Tear-Down time)	8pm Sunday
Location(s) of Event	Horizon Park/High Street - Food Trucks/Car Show/Cornhole Tournament 4th Street Square - Live Music Stage, Tent/Tables/Chairs 4th Street Place - Food Trucks/Seating/Cocktail Tables/Garbage Cans/Market on Main overflow Main St Between Roys and 3rd Market on Main/Non-Profits Scott Jones Property on Third and Main - Movie on Main Fri/Kid Zone Sat/Sun and Teen Zone Sat
Event Description	
Describe the purpose of this event	The purpose of the event is to provide our nonprofits, churches, and service organization a platform to raise money. Also, this Chamber of Commerce organized and executed event is a great way for our Chamber Members to get advertising exposure through sponsorship opportunities.
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	Detailed Activities, Map, Street Closure Request will be attached to the email with this application
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.?	Nothing unusual
Belleville Special Event Application	
Funding	
How will this event be funded?	BACC funding and sponsors

Who will be compensated for goods or services that support this event?	No personal compensation
Will the City be reimbursed for services rendered?	City will be reimbursed for police and fire services as quoted by Chief Robinson.
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	Policy will be granted by June 1, 2023
Public Safety / Public Services	
Approximate number of participants expected..	Over the 3 days, we expect 5-10,000
What is the plan for parking?	On-street, municipal and library parking lots
How will this event be staffed / supervised?	All volunteers from BACC, Local Nonprofit groups, charities, and organization.
Will event require Police, Fire, EMS services?	Yes, police and fire as quoted by Chief Robinson during activities as well as overnight security.
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	Overnight security would be needed
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	___XXX___ YES _____ NO
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	___X___ 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. <i>(Attach additional documentation if necessary)</i>	Typical vinyl banners attached to tents, banner over Main St and at entrance to city staked in ground as we had at previous Lakefest, nothing permanent.
Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	Same as 2022 - Only 1 dumpster though. Placed in back parking lot of Moving The Mitten 337 Main St - organization managing garbage tbd.

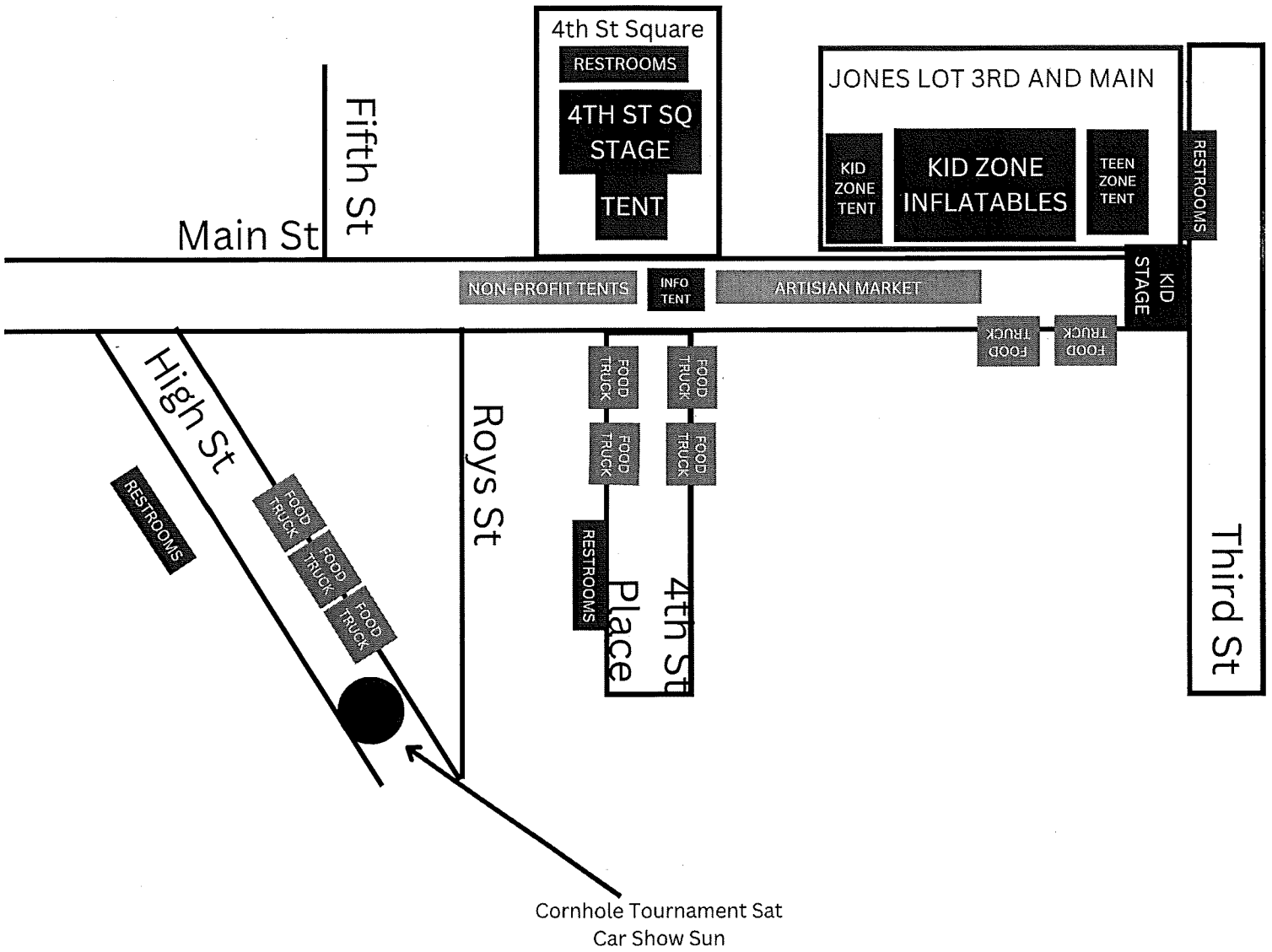
Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	___XXX___ YES Food Trucks
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	No sales by BACC however with this application Local Bars / Rest requesting BORA/DORA be extended to 12pm Fri. Sat and thru 8pm Sunday

Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. <i>(Attach additional documentation if necessary)</i>	All laws and local ordinances apply to food and alcoholic beverages sales sold by the local participating restaurants
**Please Note: Special permission and permit is required	
List Attachments:	
This file named: Formal Lakefest Application 2023.xlsx File: Lakefest Festival Map 2023.pdf File: Lakefest Activities 2023.pdf	
Action	Signature / date
Preliminary Approval from City Manager	 N/A
Preliminary Approval from DPS Director	 N/A
Preliminary Approval from Police Chief	 N/A
Preliminary Approval from Fire Chief	 N/A
Presented to City Council	
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date

Day	Activity	Time	Location
Friday	Pub Crawl	6pm-9pm	4th Street Sq/Johnny's/Egan's/Bayou/Baitshop/Rusted Crow
Friday	Movie On Main	8:00 PM/dusk	Scott Jones Property Main and Third
Friday	Food Trucks	8:00pm/dusk to 10pm	Scott Jones Property Main and Third
Saturday	Yoga in the Park	9:00 AM	Horizon Park
Saturday	Pryde Bootcamp	10:30 AM	Pryde Athletics
Saturday	Food Trucks	10-7pm	High Street at Horizon Park
Saturday	Food Trucks	10-9pm	4th Street Place
Saturday	Food Trucks	10-7pm	Main/Third Intersection
Saturday	Market on Main	10am-7pm	Main Street
Saturday	Live Music	11:00:00 AM - Band 1	4th Street Square
Saturday	Corn Hole Tournament	1pm-4pm	High Street
Saturday	Live Music	1pm - Band 2	4th Street Square
Saturday	Donut Eating Contest	2:30	4th Street Square
Saturday	Live Music	3:30 - Band 3	4th Street Square
Saturday	Live Music	7pm - Band 4	4th Street Square
Saturday	Kid Stage	10:00AM - noon Pancakes with Prince	4th Street Square
Saturday	Kid Stage	12:00PM - Kid Stage Show Act 1	Main/Third Intersection
Saturday	Kid Stage	2:00PM - Kid Stage Show Act 2	Main/Third Intersection
Saturday	Kid Stage	4:00PM- Kid Stage Show Act 3	Main/Third Intersection
Saturday	Kids Activity Tent	11am-7pm	Scott Jones Property Main and Third
Saturday	Kids Activity Zone/Inflatables	11am-7pm	Scott Jones Property Main and Third
Saturday	Teen Zone Tent	noon-5pm	Scott Jones Property Main and Third
Sunday	Yoga in the Park	9:00 AM	Horizon Park
Sunday	Live Music	11am-5pm	4th Street Square
Sunday	Food Trucks	10-5pm	High Street at Horizon Park
Sunday	Food Trucks	10-5pm	4th Street Place
Sunday	Food Trucks	10-5pm	Main/Third Intersection
Sunday	Car Show	12pm - 3pm	High Street
Sunday	Market on Main	10am-5pm	Main Street
Sunday	Kids Activity Tent	11am - 5pm	Scott Jones Property Main and Third
Sunday	Kids Activity Zone/Inflatables	11am - 5pm	Scott Jones Property Main and Third
Sunday	Live Music	3pm - Last Act	4th Street Square



clerk@belleville.mi.us

From: drobinson@belleville.mi.us
Sent: Monday, January 30, 2023 4:36 PM
To: clerk@belleville.mi.us
Subject: FW: Signage

David L. Robinson

City Manager/Police Chief

City of Belleville

Office: (734) 252-4303

Cell: (734) 626-3994

Email: drobinson@belleville.mi.us

From: THOMAS FIELDER <thomasfielder2007@comcast.net>
Sent: Monday, January 30, 2023 4:06 PM
To: drobinson@bellevilleonthelake.com
Subject: Fwd: Signage

----- Original Message -----

From: "Brodie, Joseph" <_____
To: THOMAS FIELDER <_____
Date: 01/27/2023 1:11 PM
Subject: Signage

Hello Mr. Fielder.

I am following up on our brief discussion regarding signage being put up when entering Belleville that commemorates our State Finals level teams. I love the idea and would like to work on this project with whomever would be in charge.

Here is a list of our teams that should be included on the sign:

1983 Softball State Champions
1984 Softball State Champions
1989-90 Wrestling State Runner-Up
1997-98 Basketball State Runner-Up
2021 Girls Bowling State Runner-Up
2021 Football State Champions
2022 Football State Champions

Thank you!

--

Joe Brodie



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
RESOLUTION NO. 23-005**

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 \$160,121.93 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Blue Ribbon Contracting	DPW	\$3,694.00	Road Replacement from Water Main Break
Miss Dig 811	DPW	\$1,498.46	Maintenance Fee for Required Miss Dig System

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: February 6, 2023

City of Belleville
EXPENDITURES IN EXCESS OF \$500

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

Vendor: *MISS DIG BIL*

Amount: *\$ 1498.46*

Purpose: *MAINTENANCE FEE FOR MISS DIG SYSTEM REQ BY PUBLIC ACT 174*



☐
☐
☐
☒
☐

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:

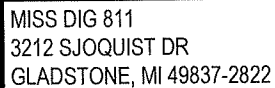


☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



Date	Invoice #
1/6/2023	20230509

BELLEVILLE CITY
ATTN: KEITH BOC
6 MAIN STREET
BELLEVILLE, MI 48111

For ACH Payment - Bank Name: J.P. Morgan Chase
Routing# 072 000 326 Account# 693 556 482

2, 27 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: *BLUE RIBBON CONTRACTING* Amount: *\$3694.00*

Purpose: *REPLACE ROAD FROM WATER MAIN BREAK*

☐

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: *REPLACE ROAD FROM MAIN BREAK*

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

Invoice

Date 12/7/2022
Invoice # 12591
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
	88 Potter Drive				
	Saw-Cut, Remove Concrete, Remove Stone &				
	Pour Concrete Road				
	9/17/2022 - Saturday				
Miscellaneous	Mobilize	Lump Sum	1	450.00	450.00
Miscellaneous	Sawcut Concrete - 9/14/2022	Lump Sum	1	269.00	269.00
Miscellaneous	Laborer	Hours	8	75.00	600.00
Miscellaneous	Laborer Foreman	Hours	4	90.00	360.00
Miscellaneous	Cat 303.5 Excavator	Hours	2	85.00	170.00
Miscellaneous	Plate Compactor	Days	1	74.00	74.00
Miscellaneous	Material Out	Truck Yards	7	15.00	105.00
Miscellaneous	Service Truck & Misc. Tools	Hours	4	35.00	140.00
Miscellaneous	Concrete	Cubic Yards	7	218.00	1,526.00

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

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

Total	\$3,694.00
Payments/Credits	\$0.00
Balance Due	\$3,694.00

R₁ R₂ water

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
FEB 6 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
2/6/2023	\$65,592.06	EFT	\$65,592.06
2/6/2023	\$94,529.87	CHECKS	\$94,529.87
GRAND TOTAL			\$ 160,121.93

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6335 - 6371

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Statu
Bank CHA2 CHASE NEW ACCOUNT								
01/19/2023	CHA2	6335	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	DEC 3 - JAN 2, 2023	504.96	Open
02/02/2023	CHA2	6336	4465	ACCUSHRED, LLC	ACCUSHRED, LLC	SHREDDING PAPER (PD)	75.00	Open
02/02/2023	CHA2	6337	1637	B&R JANITORIAL SUPPLY	B&R JANITORIAL SUPPLY	CITY HALL SUPPLIES JAN 2023	367.99	Open
				B&R JANITORIAL SUPPLY	B&R JANITORIAL SUPPLY	CITY HALL SUPPLIES JAN 2023	37.98	Open
							405.97	
02/02/2023	CHA2	6338	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERSTING & PUBLIC HEARING JAN	66.50	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERSTING & COUNCIL MEETINGS DE	182.00	Open
							248.50	
02/02/2023	CHA2	6339	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	WATER SUPPLIES FEB 2023	17.96	Open
02/02/2023	CHA2	6340	0659	BLUE RIBBON CONTRACTING	BLUE RIBBON CONTRACTING	WATER MAIN BREAK (88 POTTER DR)	3,694.00	Open
02/02/2023	CHA2	6341	4357	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	155.02	Open
02/02/2023	CHA2	6342	1152	BS & A SOFTWARE	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE (FEB	4,455.00	Open
02/02/2023	CHA2	6343	4238	BURNHAM & FLOWER INSURA	BURNHAM & FLOWER INSURA	PRESENT PLAN - PROVIDENT A&H 2ND	4,632.00	Open
02/02/2023	CHA2	6344	4219	CINTAS	CINTAS	MEDICAL SUPPLIES POLICE DEPT	100.92	Open
02/02/2023	CHA2	6345	REFUND TAX	CITIZENS BANK, NA	CITIZENS BANK, NA	2022 Sum Tax Refund 31 084 03 01	3,972.32	Open
02/02/2023	CHA2	6346	0898	CUMMINGS, MCCLOREY, DAV	CUMMINGS, MCCLOREY, DAV	LEGAL SERVICES - DEC 2022	1,770.00	Open
02/02/2023	CHA2	6347	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH JAN 9 - JAN 22 2023	91.00	Open
02/02/2023	CHA2	6348	4294	DOMINION VOTING SYSTEMS	DOMINION VOTING SYSTEMS	ELECTION SETUP	385.00	Open
02/02/2023	CHA2	6349	0075	DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 -	43.49	Open
				DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100	116.94	Open
				DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100	354.78	Open
							515.21	
02/02/2023	CHA2	6350	0076	DTE ENERGY	DTE ENERGY	6 MAIN - 9100 067 6536 6	666.77	Open
				DTE ENERGY	DTE ENERGY	132 HIGH ST - 9100 067 6587 9	52.03	Open
				DTE ENERGY	DTE ENERGY	190 HIGH - 9100 157 2026 1	51.37	Open
				DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	334.17	Open
				DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	756.58	Open
				DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC & COMMERCIAL OV	149.86	Open
				DTE ENERGY	DTE ENERGY	100 N LIBERTY	14.79	Open
				DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	38.39	Open
				DTE ENERGY	DTE ENERGY	46785 DENTON RD 910006765127	45.01	Open
							2,108.97	
02/02/2023	CHA2	6351	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 1/16/2022 - 1/29/2023	272.00	Open
02/02/2023	CHA2	6352	4207	KCI	KCI	ASSESSMENT POSTAGE 2022	27.02	Open
02/02/2023	CHA2	6353	4405	KCI	KCI	POSTAGAE PROPOSAL #222587 (1,305	593.78	Open
02/02/2023	CHA2	6354	2321	KP&T AUTO SERVICE	KP&T AUTO SERVICE	2008 GMC- SNOW PLOW TRUCK REPAIR	369.99	Open
02/02/2023	CHA2	6355	2026	MISS DIG SYSTEMS	MISS DIG SYSTEMS	2023 MEMBERSHIP FEES	1,498.46	Open
02/02/2023	CHA2	6356	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL FEB 2023	34.90	Open
02/02/2023	CHA2	6357	4040	MOWERAY, DENNIS	MOWERAY, DENNIS	INSPECTION FEES JAN 2023	280.00	Open
02/02/2023	CHA2	6358	0403	NAPA AUTO PARTS	NAPA AUTO PARTS	WINTER - SUPPLIES/MAINTENANCE	26.94	Open
02/02/2023	CHA2	6359	1533	OAKLAND COUNTY	OAKLAND COUNTY	CLEMIS MEMBERSHIP FEES	4,135.50	Open
02/02/2023	CHA2	6360	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT JAN 2023	20.69	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT JAN 2023	61.18	Open
							81.87	
02/02/2023	CHA2	6361	0459	TERMINIX PROCESSING CEN	TERMINIX PROCESSING CEN	PEST CONTROL CITY HALL & POLICE	67.00	Open
02/02/2023	CHA2	6362	0208	VAN BUREN PUBLIC SCHOOL	VAN BUREN PUBLIC SCHOOL	SUMMER 2022 - TAX DISBURSEMENT	23,500.00	Open

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6335 - 6371

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Statu
02/02/2023	CHA2	6363	3213	VERIZON WIRELESS	VERIZON WIRELESS	COB CELLPHONE BILLS DEC 13 - JAN	205.52	Open
02/02/2023	CHA2	6364	3156	WATT, JOSEPH	WATT, JOSEPH	INSPECTOR JAN 2023	160.00	Open
02/02/2023	CHA2	6365	0702	WAYNE COUNTY ACCTS RECE	WAYNE COUNTY ACCTS RECE	TRAF SIG ENERGY-12/22	349.24	Open
02/02/2023	CHA2	6366	0687	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	SX22 TAX DISBURSEMENT 11.15.2022	35,800.00	Open
02/02/2023	CHA2	6367	0219	WAYNE COUNTY TREASURER-	WAYNE COUNTY TREASURER-	BELLE VILLA MEADOWS JAN 2023	612.50	Open
02/02/2023	CHA2	6368	0219	WAYNE COUNTY TREASURER-	WAYNE COUNTY TREASURER-	BELLE VILLA LAKE MOBILE HOME TAX	437.50	Open
02/02/2023	CHA2	6369	3816	WCA ASSESSING	WCA ASSESSING	APPRAISAL SERVICES DEC 2022	2,274.57	Open
02/02/2023	CHA2	6370	2490	WISE TECHNOLOGIES LLC	WISE TECHNOLOGIES LLC	IT SERVICES - OCT 19 OCT 29, 202	551.25	Open
02/02/2023	CHA2	6371	3112	ZARB, BERNARD	ZARB, BERNARD	PLUMBING PERMIT INSPECTION JAN 2	120.00	Open

CHA2 TOTALS:

Total of 37 Checks:
Less 0 Void Checks:
Total of 37 Disbursements:

94,529.87
0.00
94,529.87

User: TAKISHA

CHECK NUMBERS 261 - 265

DB: Belleville

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
02/02/2023	CHA2	261 (E)	1231	BLUE CARE NETWORK	BLUE CARE NETWORK	INSURANCE FOR EMPLOYEES/RETIREEES	19,578.03	Open
02/02/2023	CHA2	262 (E)	2545	COMCAST	COMCAST COMCAST	CITY HALL PHONE BILL JAN 21, 22 FIRE DEPT - CABLE/INTERNET -	445.62 242.56	Open Open
							688.18	
02/02/2023	CHA2	263 (E)	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL DEC 1 TO JAN 1,	28,706.31	Open
02/02/2023	CHA2	264 (E)	0980	PLANTE & MORAN PLLC	PLANTE & MORAN PLLC PLANTE & MORAN PLLC	ACCOUNTING SERVICES & AUDIT REND ACCOUNTING SERVICES RENDERED THR	12,740.00 2,730.00	Open Open
							15,470.00	
02/02/2023	CHA2	265 (E)	0496	PRINCIPAL LIFE	PRINCIPAL LIFE	PERIOD 2/1/2023 TO 2/28/2023	1,149.54	Open
CHA2 TOTALS:								
Total of 5 Checks:							65,592.06	
Less 0 Void Checks:							0.00	
Total of 5 Disbursements:							65,592.06	