

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, August 15, 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/82285816529?pwd=MUYrSjBUazJPZ0gzUTg4TWI3TjFxdz09>

Meeting ID: 822 8581 6529

Passcode: 236754

One tap mobile

+13092053325,,82285816529#,,,,*236754# US

+13126266799,,82285816529#,,,,*236754# US (Chicago)

Dial by your location

+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)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

+1 408 638 0968 US (San Jose)

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

Meeting ID: 822 8581 6529

Passcode: 236754

Find your local number: <https://us02web.zoom.us/j/kcRY5lordi>

- 1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS & CITIZENS COMMENTS**
 - A. Presentations
 - None
 - B. Council Follow Up List
 - C. Citizens Comments on Non-Agenda Items
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
 - A. August 1, 2022 Regular Meeting of the City Council
- 6. PUBLIC HEARING**

7. INTRODUCTION OF ORDINANCES
8. GENERAL BUSINESS DISCUSSION
 - A. Special Event Application – Harvest Fest
 - B. Special Event Application – Monster Mutt Walk
 - C. Special Event Application – Halloween Downtown
 - D. Special Event Application – Photos with Santa
 - E. Resolution # 22-054 – DUWA ARPA Funding Allocation
 - F. Resolution # 22-055 – Charter Amendment Ballot Language
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	<i>Marijuana Licensing/Research</i>		Dave	Guidance to path forward	Dave	8/15/2022			Dave	Petition received, signature verified, ballot language created and seeking resolution from council, petition to be submitted to Wayne County on 8/16
2	<i>Main & Liberty Street Repair</i>	3/7/22	Voight	Repair Cement	Rick	8/15/2022			Rick	Temporary repairs have been made. Full repairs will be dependant on Main & Liberty project construction completion. Topic to be discussed with developer
3	<i>Harbor Pointe Road Conditions</i>	4/19/21	Voight		Rick	8/15/2022			Rick	Category B Transportation Economic Development Fund submitted.

4	<i>DTE streetlight upgrades</i>	4/19/21	Council		Dave	8/15/2022				Dave	DTE - waiting for updated quotes for upgrading old lights
5	<i>Recodification of Ordinances</i>	7/18/16	Council		Tim	8/15/2022				Tim	Municode quotes received, seeking quotes from Giffel-Webster for ClearCode
6	<i>Veterans' Memorial</i>	3/4/19			Dave	8/15/2022				Dave	2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, August 1, 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 7:39 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Henry	Present
Council Member Jones	Present (arrived 7:39 p.m.)
Council Member Bates	Absent
Mayor Pro-Tem Voigt	Present (arrived 7:53 p.m.)
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

1) None

B. Council Follow Up List

1) Council Member Jones inquired about the broken chain on Denton Road.

C. Citizen Comments on Non-Agenda Items

1) Becky Hasen: Inquired about the Community Sign and minutes for DDA/Planning Commission Meetings.

2) Mike Renaud: Requested that City Council post pictures of themselves on the City website.

4. APPROVAL OF AGENDA

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

VOICE VOTE:	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Conley	Aye

Motion Carried.

5. APPROVAL OF MINUTES

A. July 18, 2022, Regular Meeting of the City Council

MOTION: Motion by Jones, supported by Henry to approve the Minutes of the Regular City Council Meeting held on Monday, July 18, 2022.

VOICE VOTE:	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Conley	Aye

Motion Carried.

6. PUBLIC HEARINGS

A. None

7. INTRODUCTION OF ORDINANCES

A. None

8. GENERAL BUSINESS DISCUSSION

A) Resolution 22-052 – Victory Park Grant Agreement

MOTION: Motion by Jones, supported by Henry to approve the proposed grant agreement between Wayne County and the City of Belleville for improvements to Victory Park.

VOICE VOTE:	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Conley	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Jones, supported by Henry to approve **Resolution #22-053** authorizing Accounts Payable and Departmental Expenditures as presented.

ROLL CALL VOTE:	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Conley	Aye

Motion Carried.

10. CITY MANAGER COMMENTS

- City Manager Robinson commented that he is excited about the Victory Park Grant. He also commented that the charter petition for medical marihuana has been submitted. Signatures are being validated and legal counsel is reviewing the language. He also commented about the Young Professionals Conference for the Youth Workers.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Jones
 - Informed Council of a ribbon cutting at Paddle Belleville for 8/3/22 at 5 p.m.
 - Commented that there will be music Lakeside on Thursday.

- Mayor Pro-Tem Voigt
 - Asked City Council to approve street closures for an event for the Goats at Horizon Park on August 21 from 2 p.m. to 5 p.m.

Motion by Voigt, supported by Henry to approve street closures for August 21.

VOICE VOTE:	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Conley	Aye

12. MAYOR'S COMMENTS

- N/A

13. CITIZENS COMMENTS

- Becky Hasen
 - Thanked City Manager Robinson and Deputy City Manager McLean for participating in last week's Young Professionals Conference in Detroit.
- Rosemary Otzman
 - Inquired about the Bridge Walk 2022.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

15. ADJOURNMENT

MOTION: Motion by Jones, supported by Henry to adjourn at 8:00 p.m.
No objections were noted.

Motion Carried.

Timothy McLean/Deputy City Manager

Approved:

Posted:

Published:

Belleville Special Event Application



Name/Type of Event	Harvest Fest
Organization Name of Event Sponsor	Belleville Area District Library/CBC
Type of sponsoring organization	Non-Profits
Organization Website Address	www.belleville.lib.mi.us
Complete Address of Organization <i>(PO Box is not acceptable)</i>	167 4th Street, Belleville, MI 48111
Responsible Individual	Mary Jo Sucky, Library Director
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	167 4th St. Belleville, MI 48111
24-hour emergency telephone number	Cell ph: 734-890-1679; Library ph: 734-699-3291
Cellular Phone Number	See above
Email Address	mjsuchy@belleville.lib.mi.us
Driver's License Number and Date of Birth	
Alternate Responsible Individual	Janet Millard
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	1016 Zephyr, Ypsilanti, MI 48198
Telephone Number	734-485-2068
Cellular Phone Number	734-558-5368
Email Address	jfayemillard@att.net
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	Saturday, October 8, 2022
Actual operational dates and hours of event	11am-3pm
Beginning Time of Event (including Set-Up time)	9:00 am
Ending Time of Event (including Tear-Down time)	4 pm
Location(s) of Event	At the library and 4th St Place
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Old fashioned harvest fest involving library, CBC and multiple community groups.
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	Crafts and activities, i.e. butter churning, soap carving, corn shelling, nickel dig, sidewalk chalk drawing, pumpkin painting, etc. Harvest Mkt. & a food vendor. Tractor Parade at 11 am.

Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	No
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TRACTOR PARADE - APPROX 20-30 TRACTORS - STARTS IN SWAMPTON AT 10:30 - IN CITY APPROXIMATELY 11:00AM.

ROUTE - SWAMPTON RD TO MAIN ST TO LIBERTY TO HURON RIVER DR TO HAGGERTY.

- PD / RESERVE DETAIL WILL MONITOR - NO STREET CLOSURE REQUESTED AS THE PARADE WILL BE ROLLING AT LOW SPEEDS.

Belleville Special Event Application



Funding

How will this event be funded?	Friends of the Library/sponsors
Who will be compensated for goods or services that support this event?	DJ & NJROTC
Will the City be reimbursed for services rendered?	_____ YES _____ No _____ NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	_____ X _____ YES _____ NO

Public Safety / Public Services

Approximate number of participants expected.	300
What is the plan for parking?	Library/Public parking lot, street parking on Charles St.
How will this event be staffed / supervised?	Library staff, Friends of the Library, community organizations, volunteers
Will event require Police, Fire, EMS services?	_____ YES _____ X _____ NO
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	N/A
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	_____ X _____ YES _____ NO Close 4th Street Place The parade is a rolling parade.
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>	Signs to be put up no more than two weeks before the event. They will be taken down within 2 days after the event. 2' canvas signs and yard signs.
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>	Would like city's assistance with cardboard garbage cans.

Belleville Special Event Application



Public Safety / Public Services (continued)	
<u>Will food be available / sold at event?</u> <u>If yes, describe by whom.</u>	Yes, Amaizing Dawgs: Hot dogs/walking tacos and fresh squeezed lemonade
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	_____ YES X NO
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>	Registered vendor with Wayne County.
**Please Note: Special permission and permit is required	
List Attachments:	
1CBC Insurance Policy	
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Applicant must be present at the City Council Meeting when this application is presented	
Action	Signature / date
Preliminary Approval from City Manager	[Signature]
Preliminary Approval from DPS Director	[Signature]
Preliminary Approval from Police Chief	[Signature]
Preliminary Approval from Fire Chief	[Signature]
Presented to City Council	
Amendments to application if any	
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Action	Signature / date
FINAL APPROVAL	

Belleville Special Event Application



Name/Type of Event	Monster Mutt Walk
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	www.bellevillecentralbusinesscommunity.com
Complete Address of Organization <i>(PO Box is not acceptable)</i>	152 Main Street, Suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	1016 Zephyr, Ypsilanti, MI 48198
24-hour emergency telephone number	
Cellular Phone Number	(734) 558-5368
Email Address	jfayemillard@att.net
Driver's License Number and Date of Birth	M463368244985 - 12/27/1942
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	10/15/2022
Actual operational dates and hours of event	October 15, Noon to 2pm
Beginning Time of Event (including Set-Up time)	11am
Ending Time of Event (including Tear-Down time)	2:30pm
Location(s) of Event	4th Street Place
<i>**Please Note: Emergency lanes for public safety access must be available at all times.</i>	
Event Description	
Describe the purpose of this event	Booville Event: Monster Mutt Walk. Custome judging & short parade on the sidewalks.
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	The dogs will parade on the sidewalks.
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	No

Belleville Special Event Application



Funding

How will this event be funded?	Sponsors & fees
Who will be compensated for goods or services that support this event?	No One
Will the City be reimbursed for services rendered?	NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	_YES

Public Safety / Public Services

Approximate number of participants expected.	50 people plus dogs
What is the plan for parking?	Parking Lot & street parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	No
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	N/A
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Whatever is required by this date.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	Yes, 4th Street Place
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>	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>	Sponsor Yard Sign. Put up a couple of weeks prior to the event. Down the day of the event.
<i>Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs</i>	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	There will be nothing left. DOG OWNERS RESPONSIBLE FOR WASTE.

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	No
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	No
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	
**Please Note: Special permission and permit is required	
List Attachments:	
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Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	
Amendments to application if any	
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Action	Signature / date
FINAL APPROVAL	

Belleville Special Event Application



Name/Type of Event	Halloween Downtown
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	www.bellevillecentralbusinesscommunity.com
Complete Address of Organization <i>(PO Box is not acceptable)</i>	152 Main Street, suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	1016 Zephyr, Ypsilanti, MI 48198
24-hour emergency telephone number	
Cellular Phone Number	(734) 558-5368
Email Address	jfayemillard@att.net
Driver's License Number and Date of Birth	M463368244985 - 12/27/1942
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	31-Oct
Actual operational dates and hours of event	October 31 - 5pm-7pm
Beginning Time of Event (including Set-Up time)	3:30 PM
Ending Time of Event (including Tear-Down time)	7:30 PM
Location(s) of Event	4th Street Place & Square
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Treats for Children
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	Costume Contest with prizes, Food Trucks
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	No

Belleville Special Event Application



Funding

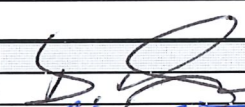
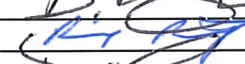
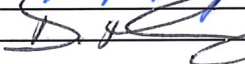
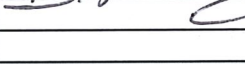
How will this event be funded?	Sponsors
Who will be compensated for goods or services that support this event?	Donation to NJROTC
Will the City be reimbursed for services rendered?	NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>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

Public Safety / Public Services

Approximate number of participants expected.	1,000 to 2,000
What is the plan for parking?	Parking Lot & Street Parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	Hope not
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	N/A
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Follow current CDC guidelines
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	Yes, 4th Street Place by CBC - Police Chief requests closing of Mainstreet
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>	Barricades - Volunteers, Reserves, City personnel
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>	2 signs for sponsors & times. Yard signs up a couple of weeks prior to event
<i>Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs</i>	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	Volunteers - City Trash Cans

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	YES
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	Not at the event but it a Dora District
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	
**Please Note: Special permission and permit is required	
List Attachments:	
1 Insurance Policy	
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Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	
Amendments to application if any	
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Action	Signature / date
FINAL APPROVAL	

Belleville Special Event Application



Name/Type of Event	Photos with Santa
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	www.bellevillecentralbusinesscommunity.com
Complete Address of Organization <i>(PO Box is not acceptable)</i>	152 Main Street, suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	1016 Zephyr, Ypsilanti, MI 48198
24-hour emergency telephone number	
Cellular Phone Number	(734) 558-5368
Email Address	jfayemillard@att.net
Driver's License Number and Date of Birth	M463368244985 - 12/27/1942
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	December 10 & 17, 2022
Actual operational dates and hours of event	December 11 & 18, 11:30-4pm
Beginning Time of Event (including Set-Up time)	10:00 AM
Ending Time of Event (including Tear-Down time)	4:30 PM
Location(s) of Event	Belleville Area District Library
<i>**Please Note: Emergency lanes for public safety access must be available at all times.</i>	
Event Description	
Describe the purpose of this event	Pictures with Santa
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	None
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	No

Belleville Special Event Application



Funding

How will this event be funded?	Sponsors
Who will be compensated for goods or services that support this event?	Photographer & Girl Scouts
Will the City be reimbursed for services rendered?	NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	YES

Public Safety / Public Services

Approximate number of participants expected.	300 to 400 over 2 days
What is the plan for parking?	Parking Lot & Street Parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	NO
If this is a multi-day event, please describe how goods / supplies that may be left on site overnight will be stored and secured.	In the building under lock & key
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Masks, Social Distancing, hand sanitizer if necessary.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	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>	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>	A-Frame, sponsor Yard Sign
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>	NA

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	NO
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	NO
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	
**Please Note: Special permission and permit is required	
List Attachments:	
Insurance Policy	
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Action	Signature / date
Preliminary Approval from City Manager	<i>[Signature]</i>
Preliminary Approval from DPS Director	<i>[Signature]</i>
Preliminary Approval from Police Chief	<i>[Signature]</i>
Preliminary Approval from Fire Chief	<i>[Signature]</i>
Presented to City Council	
Amendments to application if any	
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Action	Signature / date
FINAL APPROVAL	

RESOLUTION # 22-054
CALLING FOR THE STATE OF MICHIGAN AND COUNTY OF WAYNE TO ALLOCATE
AMERICAN RESCUE ACT PLAN FUNDS IN SUPPORT OF DOWNRIVER UTILITY
WASTEWATER AUTHORITY

The City of Belleville is a member of the Downriver Utility Wastewater Authority (DUWA) which is a public body corporate organized pursuant to Act 233. Representatives from DUWA's 13 Communities act as Board Members. DUWA's Board Members exercise all powers of DUWA. The Authority provides a regional wastewater collection and treatment system vital to the health and safety of the residents of the region. The Authority purchased the treatment plan and collection system from Wayne County in September 2018.

DUWA provides service to approximately 350,000 people in the Downriver area which includes Ecorse, River Rouge, Allen Park, Lincoln Park, Dearborn Heights, Taylor, Romulus, Riverview, Southgate, Wyandotte, Belleville, Van Buren, and Brownstown. The DUWA system processes 60 million gallons per day on an annual average at its wastewater treatment plant, with the ability to handle 225 million gallons per day during wet weather events. It also has a 15-million-gallon wet weather storage tunnel that is used to retain excess wastewater during wet weather events. It is the second largest wastewater plant in the State of Michigan.

WHEREAS, based on 2020 SEMCOG data 16% of DUWA residents live below the poverty level, 62% of residents are non-working and 37% are non-white. These residents experienced health and economic injury by COVID-19;

WHEREAS, this same subset of residents is feeling the impact of inflation that has caused increases in the cost of basic services including food, gasoline, water and wastewater:

WHEREAS, The American Rescue Plan Act (ARPA) is a federal response to financial damage caused by the pandemic since 2020. Included in ARPA is the Coronavirus State and Local Fiscal Relief Fund which allocated \$350 billion to states and local governments. Municipalities with greater than 50,000 residents receive funding directly from the US Treasury. For communities smaller than 50,000 residents, which is most of DUWA's 13 communities, the fund flows through Wayne County. The funds must be

obligated by December 31, 2024 and the period of performance ends December 31, 2026. The funds can be used for public health and economic impacts, premium pay, revenue loss and infrastructure defined as including investments in Water and Sewer Infrastructure, including:

WHEREAS, Water and Sewer Infrastructure is defined as primarily projects that align with EPAs initiatives:

- A. Remediating failing or inadequate infrastructure, much of which is publicly owned;
- B. Projects to ensure compliance with applicable water health and quality standards and provide safe drinking and usable water.

WHEREAS, DUWA needs to replace its nearly 25 year old ultraviolet disinfection system. The manufacturer has stopped supplying replacement parts to the system decreasing the final disinfection system's utility. The estimated cost of the replacement system is \$8,000,000. DUWA also has a final payment due to Wayne County of \$3,500,000 in September 2023. Both payments will put pressure on sewer rate charges on our most vulnerable residents.

THEREFORE, The City of Belleville encourages the State of Michigan and County of Wayne to allocate a portion of the ARPA funds it received to support the replacement of the ultraviolet disinfection system for DUWA.

This resolution was passed by the Belleville City Council on August 15, 2022

MOTION		SECOND	
AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: August 15, 2022

DUWA - ARPA Funds
SEMCOG Community Profile Data

Community	Population (2020 Census)	Ethnicity				Percent of Persons Over 65	Non- Working Residents	Median Household Income	Percent of Persons in Poverty	Percent of Vacant Homes
		% White	% Black	% Hispanic	% Other					
Allen Park	28,638	78%	4%	12%	6%	16.40%	55%	\$67,130	7.23%	5%
Brownstown Township	33,194	71%	11%	7%	11%	15.14%	69%	\$75,871	11.08%	5%
Belleville	4,008	70%	18%	4%	8%	18.51%	56%	\$52,924	8.06%	8%
Dearborn Heights	63,292	79%	10%	5%	6%	14.16%	77%	\$49,750	16.28%	5%
Ecorse	9,305	29%	46%	18%	7%	21.48%	66%	\$28,991	33.66%	21%
Lincoln Park	40,245	59%	9%	26%	6%	10.96%	78%	\$44,554	18.56%	8%
River Rouge	7,224	28%	49%	17%	6%	12.83%	79%	\$25,517	43.80%	23%
Riverview	12,490	83%	5%	5%	7%	24.88%	66%	\$58,246	7.84%	6%
Romulus	25,178	41%	46%	4%	9%	11.69%	31%	\$51,504	15.82%	7%
Southgate	30,014	75%	8%	9%	8%	19.05%	57%	\$57,133	10.11%	6%
Taylor	63,409	64%	20%	8%	8%	14.39%	58%	\$50,053	15.83%	8%
Van Buren Township	30,375	57%	30%	4%	9%	11.85%	54%	\$60,191	10.45%	9%
Wyandotte	25,058	85%	2%	7%	6%	16.26%	55%	\$54,462	13.46%	8%

TOTAL	372,430									
AVERAGE	28,648	63%	20%	10%	7%	16%	62%	\$52,025	16%	9%
MAXIMUM	63,409	85%	49%	26%	11%	25%	79%	\$75,871	44%	23%
MINIMUM	4,008	28%	2%	4%	6%	11%	31%	\$25,517	7%	5%
STD DEV	18,918	19%	17%	7%	2%	4%	13%	\$13,642	11%	6%

NOTES:

1

Data retrieved from SEMCOG website in April 2022. The population and ethnicity data are from the 2020 Census. Housing and income data are from the ACS 2019, which is the Census Bureau's 5-year estimate.

CITY OF BELLEVILLE

RESOLUTION NO. 22-055

RESOLUTION TO APPROVE CHARTER AMENDMENT BALLOT LANGUAGE

At a meeting of the City Council of the City of Belleville ("City"), Wayne County, Michigan, held at the City Hall in said City on August 15, 2022 at 7:30 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____
_____ and seconded by _____.

WHEREAS, pursuant to the City Charter, the City of Belleville has the authority to amend the City Charter in a manner prescribed by the State of Michigan; and

WHEREAS, the City received an initiatory petition on July 29, 2022 pursuant to the Home Rule City Act, PA 279 of 1909, ("HRCA") MCL 117.21 and 117.25 to amend the City's Charter "to allow for medical marihuana sales in the City, and to amend the local regulations pertaining to medical marihuana facilities and establishments in the City"; and

WHEREAS, the City desires to follow the statutory process to place the ballot proposal on the ballot at the November 8, 2022 election as follows.

THEREFORE, the City Council of Belleville, resolves as follows:

1. Pursuant to the requirements set forth in the HRCA, the City resolves to present to the electors of the City of Belleville at the November 8, 2022 election, a proposal to amend the City Charter as follows and as provided in the attached petition (**Exhibit A**):

Form in which the Amendment Shall Appear on the Ballot: The proposed Amendment shall be submitted to the electors in the following form:

**PROPOSED AMENDMENT TO THE CHARTER OF THE CITY
OF BELLEVILLE BY ADDING SECTION 19.16 AND REPEALING
SECTIONS 19.3 - 19.5 REGARDING MARIHUANA**

The proposed amendment would, among other things:

- Add a section 19.16 allowing for up to two (2) marihuana retailers, one (1) marihuana processor, five (5) class C marihuana growers, two (2) medical marihuana provisioning centers and two (2) designated consumption marihuana establishments in the City;
- Repeal sections 19.3 – 19.5 of the Charter and authorize the city to enact related police power and zoning regulations, except those that are unduly burdensome or unreasonably impracticable or that conflict with the Charter; and
- Repeal any city ordinances or regulations that conflict with this Charter.

Shall the City Charter be so amended?

Yes []

No []

2. The City Clerk is authorized and directed to promptly submit the proposed amendment to the Governor of the State of Michigan for his/her approval and transmit a copy of the foregoing Statement of Purpose of such proposed amendment to the Attorney General of the State of Michigan for his/her approval, as required by law.

3. Once approved by the Governor and the Attorney General, the City Clerk is authorized and directed to promptly submit this resolution along with the above ballot language to the County Clerk so that the charter proposition may be included on the November 8, 2022 election ballot.

4. The proposed amendment shall be submitted to the qualified electors of the City of Belleville at the regular City election to be held on Tuesday, November 8, 2022 and the City Clerk is hereby directed to give notice of election and notice of registration therefor in the manner prescribed by law and to do all things and provide all supplies necessary to submit such charter amendment to the vote of the electors as required by law.

5. The City Clerk is directed to publish the proposed amendment in full, together with the existing charter provision altered or abrogated thereby, as required by law.

6. Any Resolution that is in conflict with this resolution is hereby rescinded.

ADOPTED:

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified and acting City Clerk of the City of Belleville, Wayne County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the City Council of said City at a meeting held on August 15, 2022.

Briana Hootman, City Clerk

Kerreen Conley, Mayor

Agenda Date: August 15, 2022

**CITY OF BELLEVILLE
RESOLUTION NO. 22-056**

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 \$243,420.66 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Blue Ribbon Contracting	DPW	\$9,241.50	Water Main Break – S. Biggs
ESO	Fire	\$2,502.40	Software for Fire, EMS, and State Reporting
Osborne Concrete	DPW	\$764.00	Replacement of Roadway After Water Main Break
TNT Tree Service	DPW	\$1,100.00	Removal of 3 Dead Trees in Roadway
TNT Tree Service	DPW	\$1,425.00	Cutting of Dead Tree Near Roadway

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: August 15, 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 CONTRACTING Amount: \$ 9241.50

Purpose: WATER MAIN BREAK ON S-BIGGS



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This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

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

Invoice

Date 12/20/2021
Invoice # 11997
Job # 21-521

Bill To

City of Belleville
6 Main Street
Belleville, MI 48111

P.O. # Verbal RR
Terms Due on receipt

Ship Date 12/20/2021
Due Date 12/20/2021

Item	Description	Reference	Qty	Price	Amount
	60 South Biggs Street - Emergency Water Main Break 11/23/2021 & 11/24/2021 - Tuesday & Wednesday				
Miscellaneous	Mobilize	Lump Sum	1	450.00	450.00
Miscellaneous	Superintendent	Hours	4	95.00	380.00
Miscellaneous	Laborer	Hours	12	75.00	900.00
Miscellaneous	Laborer OT	Hours	5	112.50	562.50
Miscellaneous	Operator	Hours	12	90.00	1,080.00
Miscellaneous	Operator OT	Hours	5	135.00	675.00
Miscellaneous	Cat 420 Backhoe	Hours	17	90.00	1,530.00
Miscellaneous	Hydraulic Hammer	Hours	2	40.00	80.00
Miscellaneous	Hoe-Pac	Hours	2	40.00	80.00
Miscellaneous	Dump Truck & Driver	Hours	13	125.00	1,625.00
Miscellaneous	Concrete Out	Truck Yards	8	15.00	120.00
Miscellaneous	Class II Sand	Cubic Yards	12	15.00	180.00
Miscellaneous	6A Stone	Cubic Yards	12	32.00	384.00
Miscellaneous	Service Truck	Hours	17	35.00	595.00
Miscellaneous	Generator/Pump/Tap Machine	Lump Sum	1	200.00	200.00
Miscellaneous	4" DI Pipe & 1" Corp	Lump Sum	1	400.00	400.00

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

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

Total	\$9,241.50
Payments/Credits	\$0.00
Balance Due	\$9,241.50

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: ESO Amount: \$ 2,502.40

Purpose: SOFTWARE WEB PROGRAM FOR OUR
FIRE & EMS REPORTS AND STATE REPORTING



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:

HAVE HAD THIS PROGRAM FOR YEARS
BOUGHT OUT BY NEW COMPANY.



ESO
11500 Alterra Parkway
Suite 100
Austin, TX 78758
United States

Invoice

Date:
Invoice #
Terms
Due Date
PO#

8/2/2022
ESO-86813
Net 30
9/1/2022

Bill To

City of Belleville Fire Department (MI)
6 Main St
Belleville MI 48111
United States
b.loranger@bellevillefd.com

Ship To

City of Belleville Fire Department (MI)
25 Second St
Belleville
MI 48111
US

Item	From	To	QTY	UCM	Total
ER - Fire & EMS Package	9/1/2022	8/31/2023	1		USD \$2,502.40

Invoice Message:

Remit Payment to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Total (Without Tax):	USD \$2,502.40
Tax:	USD \$0.00
Grand Total:	USD \$2,502.40
Amount Paid/Credit:	USD \$0.00
Total Recurring:	USD \$2,502.40
Total One-Time:	
Invoice Balance:	USD \$2,502.40

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

Tax ID: 36-4566209

[Pay Online](#)

For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/3546223/?amount=257747.20

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/3546223/?card=false

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: *OSBORNE CONCRETE* Amount: \$ *764.-*

Purpose: *POUR ROAD BACK FROM WATER MAIN BREAKS*



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This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



OSBORNE CONCRETE CO
37500 NORTHLINE RD
ROMULUS MI 48174
Phone: 734-941-3008

Fax: 734-941-1666

INVOICE 472428

Invoice Date 07/26/2022

Bill To: CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

Delivery: CITY OF BELLEVILLE
MADELON & HURON RIVER DR
MI

Customer	PO Number	Job	Terms	Due Date
BEL001		000005	NET30	08/25/2022

Ticket	Description	Units	Rate	Extended
358541	7 BAG AE CONCRETE	4.0	161.00	644.00
358541	CARTAGE	1.0	90.00	90.00
358541	FUEL SURCHARGE	1.0	30.00	30.00

Subtotal	\$764.00
Sales Tax	\$0.00
Invoice Total	<u>\$764.00</u>

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: *T-N-T TREE SERVICE* Amount: *\$ 1,100*

Purpose: *REMOVE 3 DEAD TREES IN ROADWAY*



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This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

TREE SERVICE INC.

INVOICE

19836 SAVAGE RD
BELLEVILLE, MI. 48111
734-753-5800 Fax # 734-753-5808
TNTPROTREESERV1@YAHOO.COM
WWW.TNTTREE.COM

460042
July 29, 2022

BILL TO:

City of Belleville
6 Main St.
Belleville, MI. 48111

WORK PERFORMED AT:

**198 & 201 Victorian Ln
Belleville, MI. 48111**

Description of Work #460042	AMOUNT
Removed 3 dead Trees at location listed above	800.00
Hauled all wood, cut low as possible	
Ground stump 12" deep	300.00
All Tree work completed on: 07/28/22	
We Take all Major Credit Cards	
TOTAL DUE:	\$1,100.00

- * Make all checks payable to T-N-T TREE SERVICE INC.
- * Payments are due in full upon completion of work specified
- * There will be a service charge on accounts 30 days past due.
- * The charge is computed by a "periodic rate" of 2% each month that is an annual percentage of 20% applied to the balance due. Returned check fee of \$50.00



Thank you for your business!

LOCAL ROADS

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: *TNT TREE SERVICE* Amount: \$ *1425. -*

Purpose: *CUT DEAD TREE NEAR ROAD WAY*



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This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

TREE SERVICE INC.

19836 SAVAGE RD
BELLEVILLE, MI. 48111
734-753-5800 Fax # 734-753-5808
TNTPROTREESERV1@YAHOO.COM
WWW.TNTTREE.COM

INVOICE

460040
July 29, 2022

BILL TO:

City of Belleville
6 Main St.
Belleville, MI. 48111

WORK PERFORMED AT:

98 W. Wabash
Belleville, MI. 48111

Description of Work #460040	AMOUNT
Removed dead Maple Tree at location listed above	
Hauled all wood, cut low as possible	1,200.00
Ground stump 12" deep	225.00
All Tree work completed on: 07/28/22	
We Take all Major Credit Cards	
TOTAL DUE-	\$1,425.00

- Make all checks payable to T-N-T TREE SERVICE INC.
- Payments are due in full upon completion of work specified
- There will be a service charge on accounts 30 days past due.
- The charge is computed by a "periodic rate" of 2% each month that is an annual percentage of 20% applied to the balance owe. Returned check fee of \$50.00



Thank you for your business!

RT LOCAL ROADS

ACCOUNTS PAYABLE EXPENDITURES

COUNCIL MEETING ON

AUGUST 15 2022

DATE	AMOUNT	DESCRIPTION	G. TOTAL
8/15/2022	\$68,663.13	EFT	\$68,663.13
8/15/2022	\$174,757.53	CHECKS	\$174,757.53
GRAND TOTAL			\$ 243,420.66

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 5898 - 5950

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
08/11/2022	CHA2	5898	4465	ACCUSHRED, LLC	ACCUSHRED, LLC	SHREDDING PAPER (PD)	145.00	Open
08/11/2022	CHA2	5899	0007	ALL SEASONS LANDSCAPING	ALL SEASONS LANDSCAPING	CEMETERY - SUPPLIES/MAINTENANCE	353.85	Open
08/11/2022	CHA2	5900	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	27.36	Open
				BELLEVILLE PRO HARDWARE	DDA SUPPLIES JULY 2022		6.99	Open
				BELLEVILLE PRO HARDWARE	DDA SUPPLIES AUG 2022		31.98	Open
							66.33	
08/11/2022	CHA2	5901	0659	BLUE RIBBON CONTRACTING	BLUE RIBBON CONTRACTING	WATER MAIN BREAK (60 S BIGGS)	9,241.50	Open
08/11/2022	CHA2	5902	4357	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FIRE DEPT - SUPPLIES	176.84	Open
08/11/2022	CHA2	5903	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	CITY CREDIT CARD 7.3.22 TO 8.2.2	522.72	Open
08/11/2022	CHA2	5904	4219	CINTAS	CINTAS	MEDICAL SUPPLIES POLICE DEPT	106.60	Open
08/11/2022	CHA2	5905	4067	CULLIGAN OF ANN ARBOR/D	CULLIGAN OF ANN ARBOR/D	WATER (CITY HALL) JULY 2022	131.80	Open
				CULLIGAN OF ANN ARBOR/D	WATER (CITY HALL) JULY 2022		159.80	Open
							291.60	
08/11/2022	CHA2	5906	4508	CUSATO, MICHELE	CUSATO, MICHELE	ELECTION PAY AUG 2022	199.00	Open
08/11/2022	CHA2	5907	2004	DELANO, JENNIFER	DELANO, JENNIFER	DISPATCH 7/25/2022 - 8/7/2022	152.75	Open
08/11/2022	CHA2	5908	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	OCT 1, 2022 SRF BOND PYMTS	16,796.66	Open
				DOWNRIVER UTILITY WASTE	EXCESS FLOW - AUG 2022		11,039.00	Open
				DOWNRIVER UTILITY WASTE	EXCESS FLOW - MARCH 2022		9,280.33	Open
				DOWNRIVER UTILITY WASTE	EXCESS FLOW - APRIL 2022		9,780.59	Open
							46,896.58	
08/11/2022	CHA2	5909	0075	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100	47.39	Open
				DTE ENERGY	800 N LIBERTY - 9100	3977 6497 -	25.36	Open
				DTE ENERGY	26 5TH ST STREETLIGHTING - 9100		142.68	Open
							215.43	
08/11/2022	CHA2	5910	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	5,011.16	Open
08/11/2022	CHA2	5911	0076	DTE ENERGY	DTE ENERGY	370 E COLUMBIA - 9100	251.57	Open
				DTE ENERGY	550 SAVAGE - 9100	067 6548 1	15.27	Open
				DTE ENERGY	445 WATERBURY CT - ELECTRIC		319.67	Open
				DTE ENERGY	460 WATERBURY - 9100	161 5572 3	203.49	Open
				DTE ENERGY	440 VICTORIAN LN - 9100	161 5585	14.76	Open
				DTE ENERGY	510 VICTORIAN LN - 9100	161 5598	14.76	Open
				DTE ENERGY	46785 DENTON RD	910006765127	37.21	Open
							856.73	
08/11/2022	CHA2	5912	1001	EMERSON, WILLIAM	EMERSON, WILLIAM	ELECTION WORKER AUG 2022	25.00	Open
08/11/2022	CHA2	5913	4507	FLANGE, JOSEPH	FLANGE, JOSEPH	ELECTION PAY AUG 2022	189.75	Open
08/11/2022	CHA2	5914	3832	FOSTER SWIFT & SMITH PC	FOSTER SWIFT & SMITH PC	LEGAL FEES	2,825.00	Open
08/11/2022	CHA2	5915	4509	FREY, SARA	FREY, SARA	ELECTION PAY AUG 2022	155.25	Open
08/11/2022	CHA2	5916	4397	GRACE NOELLE COTE	GRACE NOELLE COTE	ELECTION PAY AUG 2022	203.13	Open
08/11/2022	CHA2	5917	0631	GRAINGER, INC.	GRAINGER, INC.	FIRE DEPT (BUILD MAINT) AUG 2022	49.06	Open
				GRAINGER, INC.	FIRE DEPT (VEHICLE MAINT) JULY 2		27.45	Open
							76.51	
08/11/2022	CHA2	5918	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL JUNE 1 TO JULY 1	29,620.91	Open
08/11/2022	CHA2	5919	4432	HOWARD L. SHIFMAN, P.C.	HOWARD L. SHIFMAN, P.C.	LEGAL SERVICES THROUGH JULY 202	43.50	Open
08/11/2022	CHA2	5920	4089	HYDROCORP	HYDROCORP	JULY 2022 CROSS CONNECTION	400.00	Open

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 5898 - 5950

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
08/11/2022	CHA2	5921	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 7/18/2021 - 7/31/2022	272.00	Open
08/11/2022	CHA2	5922	4510	JONES & BARTLETT LEARNI	JONES & BARTLETT LEARNI	EMERGENCY MEDICAL RESPONDER TRAI	3,586.20	Open
08/11/2022	CHA2	5923	0384	JUDITH JORDAN	JUDITH JORDAN	ELECTION PAY AUG 2022	193.75	Open
08/11/2022	CHA2	5924	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLIC	61.41	Open
08/11/2022	CHA2	5925	4229	LYMAN, LAMURIEL	LYMAN, LAMURIEL	ELECTION PAY AUG 2022	155.25	Open
08/11/2022	CHA2	5926	4285	MICHIGAN MUNICIPAL RISK	MICHIGAN MUNICIPAL RISK	POLICY PERIOD (7.1.2022 - 7.1.20	34,309.50	Open
08/11/2022	CHA2	5927	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL AUG 2022	34.90	Open
08/11/2022	CHA2	5928	0403	NAPA AUTO PARTS	NAPA AUTO PARTS	DPW - SUPPLIES/MAINTENANCE	54.76	Open
08/11/2022	CHA2	5929	0154	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	LOCAL ROADS	137.80	Open
08/11/2022	CHA2	5930	4441	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	WATER- SUPPLIES/MAINTENANCE	764.00	Open
08/11/2022	CHA2	5931	4129	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	LOCAL ROADS AUG 2022	97.00	Open
08/11/2022	CHA2	5932	0162	PHYLLIS SCHRENCENGOST	PHYLLIS SCHRENCENGOST	ELECTION WORKER AUG 2022	199.00	Open
08/11/2022	CHA2	5933	4441	PITZEN, PETER	PITZEN, PETER	ELECTION PAY AUG 2022	184.00	Open
08/11/2022	CHA2	5934	0162	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT JUL	15.36	Open
08/11/2022	CHA2	5935	4441	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT AUG	41.38	Open
08/11/2022	CHA2	5936	4441	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT AUG	7.02	Open
08/11/2022	CHA2	5937	4441	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT AUG	63.76	Open
08/11/2022	CHA2	5938	2447	R & R FIRE TRUCK REPAIR R & R FIRE TRUCK REPAIR	R & R FIRE TRUCK REPAIR R & R FIRE TRUCK REPAIR	REPAIRS FIRE	221.00	Open
08/11/2022	CHA2	5939	3215	REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	JULY 2022 TRASH PICKUP	16,797.60	Open
08/11/2022	CHA2	5940	3215	REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	TRASH PICKUP DPW/2 WASTE CONTAIN	300.00	Open
08/11/2022	CHA2	5941	4000	SCHRENCENGOST, DEANNA	SCHRENCENGOST, DEANNA	ELECTION WORKER NOV 2021	17,097.60	Open
08/11/2022	CHA2	5942	2593	SMITH, EDWARD A.	SMITH, EDWARD A.	INSPECTORS DEC 2021	218.13	Open
08/11/2022	CHA2	5943	2714	SNIDER ELECTRIC LLC	SNIDER ELECTRIC LLC	CITY HALL - ELECTRICAL REPAIRS	120.00	Open
08/11/2022	CHA2	5944	2320	ST. ANTHONY'S CATHOLIC	ST. ANTHONY'S CATHOLIC	BUILDING USE FOR AUG 2022 ELECTI	370.00	Open
08/11/2022	CHA2	5945	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE JULY	200.00	Open
08/11/2022	CHA2	5946	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE JULY	34.08	Open
08/11/2022	CHA2	5947	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT JULY 2022	21.19	Open
08/11/2022	CHA2	5948	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE AUG 2	29.98	Open
08/11/2022	CHA2	5949	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE AUG 2	23.38	Open
08/11/2022	CHA2	5950	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE AUG 2	32.91	Open
08/11/2022	CHA2	5951	0459	TERMINIX PROCESSING CEN	TERMINIX PROCESSING CEN	PEST CONTROL CITY HALL & POLICE	141.54	Open
08/11/2022	CHA2	5952	4240	TNT TREE SERVICE INC	TNT TREE SERVICE INC	TREE REMOVAL - 198 & 201 VICTORI	67.00	Open
08/11/2022	CHA2	5953	4240	TNT TREE SERVICE INC	TNT TREE SERVICE INC	TREE REMOVAL - 98 W. WABASH	1,100.00	Open
08/11/2022	CHA2	5954	4240	TNT TREE SERVICE INC	TNT TREE SERVICE INC	TREE REMOVAL - 98 BEDELL	1,425.00	Open
08/11/2022	CHA2	5955	4240	TNT TREE SERVICE INC	TNT TREE SERVICE INC	TREE REMOVAL - 98 BEDELL	2,200.00	Open
08/11/2022	CHA2	5956	4283	TOWN WEB	TOWN WEB	ANNUAL HOSTING AND MAINT. FEE	4,725.00	Open
08/11/2022	CHA2	5957	0702	WAYNE COUNTY ACCTS RECE	WAYNE COUNTY ACCTS RECE	TRAF SIG ENERGY-6/22	2,934.00	Open
08/11/2022	CHA2	5958	0227	WAYNE COUNTY ENVIR SERV	WAYNE COUNTY ENVIR SERV	2023 JUDGEMENT LEVY	451.48	Open
08/11/2022	CHA2	5959	0219	WAYNE COUNTY TREASURER-	WAYNE COUNTY TREASURER-	BELLE VILLA MEADOWS JULY 2022	7,704.41	Open
08/11/2022	CHA2	5960	0219	WAYNE COUNTY TREASURER-	WAYNE COUNTY TREASURER-	BELLE VILLA LAKE MOBILE HOME TAX	612.50	Open
08/11/2022	CHA2	5961	0219	WAYNE COUNTY TREASURER-	WAYNE COUNTY TREASURER-	(LOZA LANE) LAKEVIEW MOBILE HOME	440.00	Open
08/11/2022	CHA2	5962	0219	WELLS FARGO FINANCIAL S	WELLS FARGO FINANCIAL S	BILLING PERIOD 7/20/22 TO 8/19/2	240.00	Open
08/11/2022	CHA2	5963	4361	WIETELLA, LOIS	WIETELLA, LOIS	ELECTION PAY AUG 2022	122.90	Open
08/11/2022	CHA2	5964	4230	WISE TECHNOLOGIES LLC	WISE TECHNOLOGIES LLC	HARDWARE/SOFTWARE SUPPORT POLICE	155.25	Open
08/11/2022	CHA2	5965	2490	WISE TECHNOLOGIES LLC	WISE TECHNOLOGIES LLC	HARDWARE/SOFTWARE SUPPORT POLICE	1,048.25	Open

CHA2 TOTALS:

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Statu
Total of 53 Checks:								
Less 0 Void Checks:								
Total of 53 Disbursements:								
							174,757.53	
							0.00	
							<u>174,757.53</u>	

CHECK NUMBERS 207 - 210

CHECK NUMBERS 207 - 210

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
08/11/2022	CHA2	207(E)	1231	BLUE CARE NETWORK	BLUE CARE NETWORK	EMPLOYEE INSURANCE 8/1/2022 - 8/	23,152.40	Open
08/11/2022	CHA2	208(E)	0147	MUNICIPAL EMPLOYEES RET	MUNICIPAL EMPLOYEES RET	CONTRIBUTIONS FOR JULY 2022	36,713.06	Open
08/11/2022	CHA2	209(E)	0980	PLANTE & MORAN PLLC	PLANTE & MORAN PLLC	ACCOUNTING SERVICES RENDERED JUL	8,060.00	Open
08/11/2022	CHA2	210(E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	737.67	Open
CHA2 TOTALS:								
Total of 4 Checks:							68,663.13	
Less 0 Void Checks:							0.00	
Total of 4 Disbursements:							68,663.13	