

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, July 18, 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/83951779303?pwd=TS9VZFkSVIya0NyTDd4eTZZbE5Bdz09>

Meeting ID: 839 5177 9303

Passcode: 536708

One tap mobile

+13126266799,,83951779303#,,, *536708# US (Chicago)

+16468769923,,83951779303#,,, *536708# US (New York)

Dial by your location

+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)

+1 408 638 0968 US (San Jose)

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 839 5177 9303

Passcode: 536708

Find your local number: <https://us02web.zoom.us/j/83951779303?pwd=TS9VZFkSVIya0NyTDd4eTZZbE5Bdz09>

- 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. July 5, 2022 Regular Meeting of the City Council
- 6. PUBLIC HEARING**
- 7. INTRODUCTION OF ORDINANCES**

8. **GENERAL BUSINESS DISCUSSION**
 - A. Resolution # 22-049 – Board and Commission Appointments
 - B. Resolution # 22-050 – Public Safety Special Assessment Millage Increase
9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**
10. **CITY MANAGER COMMENTS**
11. **CITY COUNCIL MEMBER COMMENTS**
12. **MAYOR'S COMMENTS**
13. **CITIZENS COMMENTS**
14. **ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING**
15. **ADJOURNMENT**

Belleville City Council Meeting Follow-up List

	Issue Name / Description	Date Opened	Opened by	Proposed Action	Assigned to	Status Date	Due Date	Date Closed	Updated by Team Member	Details
1	Marijuana Licensing/Research		Dave	Guidance to path forward	Dave	7/18/2022			Dave	working with petitioner on petition language
2	Research options for Horizon Park Hillside maintenance	6/28/21	Voight		Dave	7/5/2022	7/18/2022			Council accepted contractor alternative plan to bring goats back. Goats are scheduled to return August 7
3	Main & Liberty Street Repair	3/7/22	Voight	Repair Cement	Rick	7/18/2022			Rick	Temporary repairs have been made. Full repairs will be dependant on Main & Liberty project construction completion. Topic to be discussed with developer
4	Harbor Pointe Road Conditions	4/19/21	Voight		Rick	7/18/2022			Rick	Category B Transportation Economic Development Fund submitted.

5	DTE streetlight upgrades	4/19/21	Council		Dave	7/5/2022				Dave	DTE - waiting for updated quotes for upgrading old lights
6	Recodification of Ordinances	7/18/16	Council		Tim	7/18/2022	8/1/22			Tim	Working with Municode, Scanning of docs completed. Waiting on quote.
7	Veterans' Memorial	3/4/19			Dave	7/18/2022				Dave	2022 CDBG Grant submitted requesting \$75,000/ Upon checking - no awards yet

8	Charter Revisions	8/3/20	Jesse Marcotte		Dave	7/18/2022					Legal opinion on course forward has been sent to City Council
10	Replace vacancy on Civil Service Commission	9/6/21	Mayor		Dave	7/18/2022					Seeking qualified Resident application for position/ No applications to date
11	Vegetation topping/ Pavilion to HRD	10/4/21	Mayor		Rick	7/18/2022	8/15/2022				Will be accomplished when special BYC equipment arrives.
12											
13											
14											

[illegible]

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, July 5, 2022 - 7:30 pm
VIA ZOOM TELECONFERENCE

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

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

1) None

B. Council Follow Up List

1) Council Member Jones asked if the chain along Denton Rd. could be reattached to the posts.

C. Citizen Comments on Non-Agenda Items

1) None.

4. APPROVAL OF AGENDA

MOTION: Motion by Jones, supported by Henry to approve the agenda as presented, with the addition of item 8-C, regarding an update to the city's contract with Randy Brown Landscaping.

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

Motion Carried.

5. APPROVAL OF MINUTES

A. June 20, 2022, Regular Meeting of the City Council
B. June 28, 2022 Special Meeting Closed Session Minutes
C. June 28, 2022 FY 2022-23 Budget Public Hearing

MOTION: Motion by Henry, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Monday, June 6, 2022, as well as the Minutes of the Special

Meeting Closed Session held on Tuesday, June 28, 2022, and the Minutes of the FY 2022-23 Budget Public Hearing held on Tuesday, June 28, 2022.

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

Motion Carried.

6. PUBLIC HEARINGS

A. None

7. INTRODUCTION OF ORDINANCES

A. None

8. GENERAL BUSINESS DISCUSSION

A) Special Event Application – Car Wash Fundraiser

MOTION: Motion by Jones, supported by Voigt approving a car wash fundraiser supporting youth athletics to be held on either July 16th or July 23rd, 2022.

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

Motion Carried.

B) Special Event Application – Taste of Belleville

MOTION: Motion by Henry, supported by Bates approving The Taste of Belleville to be held on August 18, 2022.

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

Motion Carried.

C) Proposed Modification to the City's Contract with Randy Brown Landscaping

MOTION: Motion by Voigt, supported by Bates approving an additional \$3,600 to Randy Brown Landscaping for the re-utilization of goats to clear vegetation on the bank of Horizon Park, as the originally proposed preventative spray treatment presents an issue of erosion.

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

Motion Carried.

9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**

MOTION: Motion by Bates, supported by Jones to approve **Resolution #22-048** authorizing Accounts Payable and Departmental Expenditures as presented.

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

Motion Carried.

10. **CITY MANAGER COMMENTS**

- City Manager Robinson provided the following updates regarding Lake Fest:
 - The event was a success, with no major policing issues.
 - Van Buren Township Police Department were the winners of the donut eating contest held during the event.
 - Thanked the neighboring jurisdictions' (Sumpter Township, Van Buren Township) Police Departments for their assistance both during Lake Fest, as well as in general.
 - Is proud of the effort that the DDA Seasonal Work Crew has put in towards the upkeep downtown, as it looked great during Lake Fest.
 - Noted that the robotics group did a nice job as well.

11. **CITY COUNCIL MEMBER COMMENTS**

- Council Member Bates
 - Glad that Lake Fest went well.
 - Inquired about updates on having a speaker come in to discuss PFAS.
- Council Member Jones
 - Thanked the attendees and volunteers of Lake Fest.

- Appreciated the Chief of Police's presence at the event.
- Also appreciated the efforts of the DPW Seasonal Work Crew as well as the Summer Youth Program workers in their assistance with the event.
- Mayor Pro-Tem Voigt
 - Thought that the Lake Fest was phenomenal overall, including the cornhole tournament.
 - Received many positive emails about the festival, many of which mentioned that the Police presence was appreciated.

12. **MAYOR'S COMMENTS**

- Mayor Conley complimented those who organized Lake Fest, and said the details of the festival were well thought out. She also noted that the vendors who were present were high quality.
- Loved the opening of the new boutique in the plaza at Main St. & Liberty.
- Reminded everyone that Music Lakeside is coming up on Thursday.
- Thanked the Belleville Yacht Club for an amazing fireworks show.

13. **CITIZENS COMMENTS**

- Alvis Brigis
 - Mentioned that the Light Up the Night boat parade is currently being considered by Chris Donley.

14. **ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING**

- None

15. **ADJOURNMENT**

MOTION: Motion by Bates, supported by Jones to adjourn at 8:13 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

**CITY OF BELLEVILLE
RESOLUTION NO. 22-049**

**RESOLUTION TO APPROVE MAYOR'S APPOINTMENTS TO
BOARDS & COMMISSIONS**

NOW THEREFORE, BE IT RESOLVED that the Council for the City of Belleville hereby approves the following Mayor's appointment(s)/reappointments to Boards and Commissions:

REAPPOINTMENTS

Downtown Development Authority

NAME	TERM TO EXPIRE
Denise Baker	12/31/24
Sabrina Richardson-Williams	12/31/25

NEW APPOINTMENTS

Board of Review

NAME	TERM TO EXPIRE
Judy Jordan	12/31/25
Hannah Rodriguez	12/31/25

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: July 18, 2022

**CITY OF BELLEVILLE
RESOLUTION NO. 22-050**

**RESOLUTION TO APPROVE PUBLIC SAFETY SPECIAL ASSESSMENT
INCREASE FOR THE 2022 TAX YEAR**

NOW THEREFORE, BE IT RESOLVED, that the Council for the City of Belleville hereby approves a Public Safety Special Assessment increase from 2 mills to 4 mills, per the revised form L-4029, for the 2022 taxable year.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: July 18, 2022

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Wayne	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022 108,568,193
Local Government Unit Requesting Millage Levy City of Belleville	For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Operating	1946	20.000	16.2043	.9834	15.9353	1.0000	15.9353	15.9353	-	N/A
Act 33 1951	Police and Fire Protection	N/A	4.0000	N/A	1.0000	N/A	1.000	4.0000	0.0000	4.0000	6/30/23

Prepared by David Robinson	Telephone Number (734) 252-4303	Title of Preparer City Manager	Date 07/12/2022
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

☐ Clerk	Signature	Print Name	Date
☐ Secretary		David Robinson	07/12/2022
☐ Chairperson	Signature	Print Name	Date
☐ President		Kerreen Conley	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**CITY OF BELLEVILLE
RESOLUTION NO. 22-051**

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 \$120,506.94 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Lonnie's Auto Repair	PD	\$1,040.60	Vehicle # 217 Brakes and Rotors

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreene Conley
Mayor

Agenda Date: July 18, 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: *Lonnie's Auto* Amount: \$ *1,040.60*

Purpose: *REPAIR*

POLICE VEHICLE #217 ROTORS & BRAKES (4)



☐
☐
☐
☐
☒

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:

LONNIE'S AUTO REPAIR50 SOUTH ST
BELLEVILLE, MI. 48111

Phone: 734-325-7065 Fax: 734-325-7068

INVOICE**14765**

Org. Est. # 020941

MICHIGAN REGISTRATION:**F-164576****Proposed completion date:****7/6/2022****INVOICE**

Printed Date: 07/11/2022

police, belleveille

2017 Ford - Police Interceptor Utility - 3.7L, V6 (227CI) VIN(

Lic # : - MI

Odometer In : 97635

Home: 734-626-3994

VIN # : 1FM5K8AR6 HGA62805

Cust ID : 5597

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
DURALAST GOLD BRAKE PADS/Disc Brake Pad Set DG1611A	1.00	67.24	67.24	check brakes	
DURALAST GOLD BRAKE PADS/Disc Brake Pad Set DG1612	1.00	63.94	63.94	BRAKE SHOES &/OR PADS - Remove & Replace - All,Both Axles - [Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.]	160.00
DLG ROTOR/Disc Brake Rotor 75045DG	2.00	205.00	410.00	Hazardous Materials	2.00
DLG ROTOR/Disc Brake Rotor 75011DG	2.00	155.00	310.00		
Shop Supplies			27.42		

101-301-936.000

Original Estimate Amount: 1,091.67

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

Save _____ Discard _____ Signature _____

I hereby authorize the above repair work to be done along with the necessary materials, and hereby grant you and/or your employee permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. **X**

Estimated Increased Total:	Authorized by:	-CERTIFICATION- ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH THE MICHIGAN AUTO REPAIR ACT (P.A. 300) ALL PARTS ARE NEW UNLESS OTHERWISE STATED.
\$ _____	X	
Mechanic's Name & Michigan Certification Number		ALL REPAIRS PROPERLY COMPLETED Company Authorized Representative:
Repairs Performed by:		
weisenstein, lonnie m254264		X

Labor:	160.00
Parts:	878.60
Sublet:	0.00
Sub:	1,038.60
HazMat:	2.00
Tax:	0.00
Total:	\$1,040.60
Bal Due:	\$1,040.60

[Payments -]

ACCOUNTS PAYABLE EXPENDITURES

COUNCIL MEETING ON

JULY 18 2022

DATE	AMOUNT	DESCRIPTION	G. TOTAL
7/18/2022	\$34,883.45	EFT	\$34,883.45
7/18/2022	\$85,623.49	CHECKS	\$85,623.49
GRAND TOTAL			\$ 120,506.94

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
07/14/2022	CHA2	5831	3832		DTE ENERGY	91 4TH ST - 9100 067 6478 1	33.28	Open
07/14/2022	CHA2	5832	4212		DTE ENERGY	7 MAIN ST - 9100 067 6523 4	48.31	Open
07/14/2022	CHA2	5833	4089		DTE ENERGY	100 N LIBERTY	14.76	Open
					DTE ENERGY	25 2ND ST GAS & ELECTRIC	247.18	Open
							<u>1,278.52</u>	
07/14/2022	CHA2	5834	0407	FOSTER SWIFT & SMITH PC	FOSTER SWIFT & SMITH PC	LEGAL FEES	3,025.00	Open
07/14/2022	CHA2	5832	4212	GREAT LAKES WATER AUTHO	GREAT LAKES WATER AUTHO	CITY WATER BILL MAY 1 TO JUNE 1,	28,408.77	Open
07/14/2022	CHA2	5833	4089	HYDROCORP	HYDROCORP	JUNE 2022 CROSS CONNECTION	400.00	Open
07/14/2022	CHA2	5834	0407	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 6/20/2021 - 7/3/2022	136.00	Open
				ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORA	RETIREMENT 6/20/2021 - 7/3/2022	136.00	Open
							<u>272.00</u>	
07/14/2022	CHA2	5835	3056	JOHNS, NICK	JOHNS, NICK	POLICE RESERVES (LAKE FESTIVAL 2	80.00	Open
07/14/2022	CHA2	5836	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLIC	29.17	Open
				KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLIC	29.17	Open
							<u>58.34</u>	
07/14/2022	CHA2	5837	4075	LONNIE'S AUTO REPAIR	LONNIE'S AUTO REPAIR	#2017 POLICE REPAIRS (ROTORS & B	1,040.60	Open
07/14/2022	CHA2	5838	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL JUNE 2022	34.90	Open
07/14/2022	CHA2	5839	4040	MOWBRAY, DENNIS	MOWBRAY, DENNIS	INSPECTION FEES JUNE 2022	600.00	Open
07/14/2022	CHA2	5840	1533	OAKLAND COUNTY TREASURE	OAKLAND COUNTY TREASURE	CLEMIS MEMBERSHIP FEES	4,155.54	Open
07/14/2022	CHA2	5841	0154	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	MAJOR ROADS - SUPPLIES/MAINTENAN	160.00	Open
				OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	DDA - SUPPLIES/MAINTENANCE	32.55	Open
							<u>192.55</u>	
07/14/2022	CHA2	5842	4297	PIPER, JAMES	PIPER, JAMES	BELLEVILLE RESERVE	160.00	Open
07/14/2022	CHA2	5843	4424	QUADIENT LEASING USA, I	QUADIENT LEASING USA, I	INK JUNE 2022	431.30	Open
07/14/2022	CHA2	5844	0162	QUILL CORPORATION	QUILL CORPORATION	OFFICE SUPPLIES POLICE DEPT JUL	53.29	Open
07/14/2022	CHA2	5845	3215	REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	TRASH PICKUP DPW/2 WASTE CONTAIN	300.00	Open
				REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	JUNE 2022 TRASH PICKUP	16,784.10	Open
							<u>17,084.10</u>	
07/14/2022	CHA2	5846	2379	RICOH USA, INC.	RICOH USA, INC.	COPY CHARGES - 4/1/2022 TO 6/30/	223.49	Open
07/14/2022	CHA2	5847	4301	SMITH III, JAMES	SMITH III, JAMES	BELLEVILLE RESERVE	240.00	Open
07/14/2022	CHA2	5848	2714	SNIDER ELECTRIC LLC	SNIDER ELECTRIC LLC	DDA - ELECTRICAL REPAIRS	216.00	Open
07/14/2022	CHA2	5849	1017	STEVE SEXTON	STEVE SEXTON	POLICE RESERVES (LAKE FESTIVAL 2	80.00	Open
07/14/2022	CHA2	5850	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	CEMETERY JULY 2022	20.69	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT JULY 2022	62.99	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DDA - SUPPLIES/MAINTENANCE JUNE	9.88	Open
				SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	WATER MAINT JUNE 2022	18.38	Open
							<u>111.94</u>	
07/14/2022	CHA2	5851	0459	TERMINIX PROCESSING CEN	TERMINIX PROCESSING CEN	PEST CONTROL CITY HALL & POLICE	67.00	Open
				TERMINIX PROCESSING CEN	TERMINIX PROCESSING CEN	PEST CONTROL CITY HALL & POLICE	67.00	Open
							<u>134.00</u>	
07/14/2022	CHA2	5852	0240	WASHTENAW AREA MUTUAL A	WASHTENAW AREA MUTUAL A	2022 ACADEMY (GARRETT KISSEL)	500.00	Open
07/14/2022	CHA2	5853	0702	WAYNE COUNTY ACCTS RECE	WAYNE COUNTY ACCTS RECE	TRAF SIG ENERGY-5/22	451.48	Open
07/14/2022	CHA2	5854	0219	WAYNE COUNTY TREASURER-	WAYNE COUNTY TREASURER-	BELLE VILLA LAKE MOBILE HOME TAX	440.00	Open
07/14/2022	CHA2	5855	3816	WCA ASSESSING	WCA ASSESSING	JUNE 2022 - TAX TRIBUNAL CASES	484.02	Open

[illegible]

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 200 - 203

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
07/14/2022	CHA2	200 (E)	2545	COMCAST	COMCAST	FIRE DEPT - CABLE/INTERNET - 7/6	226.15	Open
					COMCAST	SENIOR TRANSPORTATION - PHONE LI	99.28	Open
							<u>325.43</u>	
07/14/2022	CHA2	201 (E)	0147	MUNICIPAL EMPLOYEES RET	MUNICIPAL EMPLOYEES RET	CONTRIBUTIONS FOR MAY 2022	32,489.72	Open
07/14/2022	CHA2	202 (E)	4503	RADIOTRONICS, INC	RADIOTRONICS, INC	PROGRAMMING FOR COB MOBILE & POR	1,335.44	Open
07/14/2022	CHA2	203 (E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	732.86	Open
CHA2 TOTALS:								
Total of 4 Checks:							34,883.45	
Less 0 Void Checks:							0.00	
Total of 4 Disbursements:							<u>34,883.45</u>	