

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, September 18, 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/82405681413?pwd=cHdxVVhsZFJlORjBrUmM5b1V6OFk2Zz09>

Meeting ID: 824 0568 1413

Passcode: 118945

One tap mobile

+13126266799,,82405681413#,,,,*118945# US (Chicago)

+16468769923,,82405681413#,,,,*118945# 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)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 408 638 0968 US (San Jose)
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)

Meeting ID: 824 0568 1413

Passcode: 118945

Find your local number: <https://us02web.zoom.us/u/kd8FMDML5>

- 1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS & CITIZENS COMMENTS**

A. Presentations

- Proclamation
 - i. Life Saving Award – Mary Winter

B. Council Follow Up List

C. Citizen Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

A. September 5, 2023 Regular Meeting of the City Council

B. September 8, 2023 Special Meeting of the City Council

6. PUBLIC HEARING

A. None

7. INTRODUCTION OF ORDINANCES

A. None

8. GENERAL BUSINESS DISCUSSION

A. EV Charging Station Contract

B. Contract Assignment – Republic Services to Priority Waste

C. Update on Left-Turn Signal at Main St./Denton Rd.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

10. ACTING 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

PROCLAMATION

A PROCLAMATION TO COMMEND MARY WINTER FOR HER LIFE SAVING EFFORTS

WHEREAS, on Thursday, August 31, 2023, Mary Winter demonstrated bravery and heroism when she took action in a life-threatening situation; and

WHEREAS, while working at her family's business, Egan's Pub, she was alerted to an emergency situation taking place in the street in front of the establishment; and

WHEREAS, Ms. Winter, selflessly and without hesitation quickly began administering life-saving aid to one of the individuals affected in the incident; and

WHEREAS, Ms. Winter has continued to demonstrate her abilities and willingness to render aid to those in the community, when needed; and

THEREFORE, it is proclaimed by the City Council of Belleville, Michigan that Mary Winter is hereby commended for her actions.

Signed this the 18th day of September, 2023 in Belleville, Michigan.

Ken Voigt, Mayor Pro-Tem

Kelly Bates, Council Member

Tom Fielder, Council Member

Jeremiah Beebe, Council Member

Kerreene Conley, Mayor

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	Street Repairs - Paid for out of Water & Sewer Fund	3/7/22	Voigt	Repair Cement	Rick	9/14/2023			Rick	Repairs of Liberty St. South, E Wabash and 5th St are almost complete
2	Street Repairs - Harbor Pointe, Church, Charles, and others	4/19/21	Voigt		Rick	9/14/2023			Rick/Steve	DPW cleaned & filled holes w/ cold patch. Grant status pending. 3.5 Million \$ Budget determined. Ballot language forthcoming. Then RFP
3	DTE streetlight upgrades	4/19/21	Council		Dave	5/15/2023			Steve	DTE - waiting for updated quotes for upgrading old lights. Time-table still undetermined
4	Recodification of Ordinances	7/18/16	Council		Steve	5/15/2023			Steve	Working with Giffels/Webster-ClearZone on necessary ordinance edits
5	Veterans' Memorial	3/4/20			Dave	5/15/2023			Steve	Veterans Memorial upgrading ineligibile for CDBG funding. Alternative sources will be sought
6	Charter Revisions	8/3/20	Jesse Marcotte		Dave	5/15/2023			Council/ Steve	Presentation made. Council to continue with next steps for begin Charter Revision process. Seeking commission candidataes

September 18, 2023

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, September 5, 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	Absent - Excused
Mayor Conley	Present

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

- Council Member Beebe
 - Asked about the status of the Senior Transportation Program/Wheels of Independence.

C. Citizen Comments on Non-Agenda Items

- Mike Renaud asked if renovations to Victory Station should be added to the Council Follow-Up List.

4. APPROVAL OF AGENDA

MOTION: Motion by Fielder, supported by Bates to approve the agenda as presented, with removal and postponement of Item F, EV Charging Station Contract, to the next regularly scheduled Council Meeting.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

5. APPROVAL OF MINUTES

- A. August 21, 2023, Regular Meeting of the City Council
- B. August 28, 2023, Special Meeting of the City Council

MOTION: Motion by Bates, supported by Fielder approving the minutes of the Regular City Council Meeting and the Special City Council Meeting, held on Monday, August 21, 2023 and Monday, August 28, 2023, respectively.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	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 – Art Walk

MOTION: Motion by Fielder, supported by Bates to approve the Art Walk, as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

B. Special Event Application – Witches Ball

MOTION: Motion by Bates, supported by Beebe to approve the Witches Ball, as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

C. Special Event Application – Winter Fest

MOTION: Motion by Bates, supported by Beebe to approve the Winter Fest, as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

D. Road Funding

MOTION: Motion by Fielder, supported by Bates approving a bond in the amount of \$3,500,000, with a contribution from the City in the amount of \$180,000, for a debt repayment period of 14.85 years, and a millage proposal to the residents at a rate of .95 mills for the purpose of funding road repairs throughout the City.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

E. Purchase of New Police Department Radios

MOTION: Motion by Bates, supported by Fielder approving the purchase of new radios for the Police Department.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

MOTION: Motion by Fielder, supported by Bates to approve Accounts Payable and Departmental Expenditures in excess of \$500, with removal of purchase from Safety Track in the amount of \$2,584.06, and correction of Safety Track purchase amount from \$6,029.55 to \$629.55.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

10. ACTING CITY MANAGER COMMENTS

- o Acting City Manager Jones thanked the City's Police and Fire Departments, as well as the staff at Egan's Pub, for their assistance following the recent incident that took place on Main St. He also noted that Egan's staff provided food to the public safety members on scene.
- o Stated that he is excited about upcoming events in the City.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Echoed Acting City Manager Jones' comments about the Main St. incident, and encouraged everyone to become trained on "Stop the Bleed". She added that she would like to see the Fire Department teach a class on the technique.
 - Thanked selected City Manager candidate Jason Smith for attending the meeting, and thanked all candidates who were in the running.
- Council Member Beebe
 - Noted that the recent event held by Redemption Bible Church in 4th Street Square went well.
 - Stated that everyone in the City represented very well during what amounted to be a crazy week.
- Council Member Fielder
 - Complimented his fellow Council Members for inclusion of the audience in discussions.
 - Thanked the surrounding communities for providing mutual aid, which he noted is essential.

12. MAYOR'S COMMENTS

- Echoed the previous comments that had already been provided.
- Noted that school is back in session next week, and that the high school's marching band is back in full force. She also mentioned that the Belleville High School football team will be playing against Livonia Churchill on Friday.

13. CITIZENS COMMENTS

- DPS Supervisor Rick Rutherford stated that Republic Waste Services are ceasing their residential trash services, and a company named Priority One is taking those services over. He added that Priority One will be honoring the existing contract between the City and Republic.
- Advised that a very large tree lost a limb during the last storm, which fell in the Old Section of Hillside Cemetery.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 9:02 PM.

No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

CITY OF BELLEVILLE
SPECIAL CITY COUNCIL MEETING MINUTES
Friday, September 8, 2023 - 6:00 pm

The special meeting of the City Council was held in-person in the Belleville City Council Chambers at 6 Main St.

The special meeting of the Belleville City Council was called to order by Mayor Conley at 6:00 p.m.

1. ROLL CALL

Council Member Bates	Present
Council Member Beebe	Present
Council Member Fielder	Present
Mayor Pro-Tem Voigt	Absent - Excused
Mayor Conley	Present

2. RESOLUTION # 23-026 – ENTERING CLOSED SESSION

A. Consider material exempt from discussion or disclosure by state or federal statute.

MOTION: Motion by Bates, supported by Fielder to approve **Resolution # 23-026** to recess the Special Meeting and enter Closed Session at 6:01 p.m. to consider material exempt from discussion or disclosure by state or federal statute, as permitted under MCL 15.268(h).

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

MOTION: Motion by Bates, supported by Fielder to approve to leave Closed Session at 6:29 p.m., and return to the Special Meeting.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

3. ADJOURNMENT

MOTION: Motion by Bates, supported by Fielder to adjourn at 6:29 PM.
No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

Charge EV, LLC Contract

From: Matthew C. Wayne <

Sent: Wed, Sep 13, 2023 at 1:08 pm

To: sjones@belleville.mi.us

Steve:

The contract is a standard services agreement; I did not see anything out of the ordinary or concerning. To confirm, Page 3 contains the following language regarding what will happen if the contract expires or is terminated:

“In all events of termination or expiration of this Agreement, the EV Chargers are owned by CEV and upon termination or expiration of the Agreement, CEV shall remove them and *restore the Premises to the original condition* [emphasis added].”

If the City has not done so already, I would have someone take photographs and generate a written description of the condition of the location where the charging station will be installed. That way, CEV will know exactly what it needs to do in the event it needs to restore the location of the charging station to its original condition.

Please let me know if you have any further questions.

Matthew C. Wayne, Esq.

Cummings, McClorey, Davis & Acho, P.L.C.

**CHARGE EV, LLC. CHARGING STATION
AGREEMENT**

This Charging Stations Agreement (the “**Agreement**”) is effective as of the date signed by **HOST** (the “**Effective Date**”) by and between (“**Host**”), **City of Belleville, 6 Main St, Belleville, MI 48111** and Charge EV, LLC. (“**CEV**”), a Michigan company with its principal place of business located at 15045 Dixie Hwy, Ste A, Holly, MI 48442. CEV and Host may individually be referred to herein as a “**Party**” and collectively as the “**Parties**.”

WHEREAS, CEV, by installing electric vehicle chargers (“**EV Chargers**”) on the Premises, as defined herein, will provide value to Host by attracting electric vehicle owners and the public to, and providing additional visibility of, the property;

WHEREAS, Host acknowledges the value of CEV’s EV Chargers on the Premises and desires to grant a license to install and maintain EV Chargers at the Premises to CEV pursuant to the terms set forth herein;

NOW THEREFORE, in consideration of the above and for other good and valuable consideration, the receipt and legal sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. PREMISES:

Host hereby grants to CEV a license to install and maintain EV Chargers at the Premises located **the locations contained in Exhibit A (the “Premises”)**, upon which CEV shall install the EV Chargers.

2. INITIAL INSPECTION:

A. Early Access. Beginning on “**Effective Date**” (“**Initial Inspection Start Date**”) CEV shall have a period of up to thirty (30) days during which it will have reasonable, non-exclusive access to the Premises for conducting its reviews and inspections (the “**Inspection Period**”).

B. Application for Permits. During the Inspection Period, CEV shall apply and pay for all required permits, variances and/or approvals required for CEV’s construction of the improvements on, and CEV’s use of, the Premises (collectively, the “**Permits**”).

C. Right to Terminate. If CEV determines, in its sole and absolute discretion, for any reason or for no reason whatsoever, that the Premises are unacceptable for CEV’s proposed use, CEV may, without any liability hereunder, terminate this Agreement upon written notice delivered to Host no later than five (5) business days following the expiration of the Inspection Period pursuant to Section 20 of this Agreement. CEV shall restore any damage to the Premises that is attributable to CEV.

3. INSTALLATION:

Upon acceptance of the Premises, CEV shall, at its sole expense, install the EV Chargers.

4. EQUIPMENT:

(9) Pedestals ((18) Level 2 chargers) will be installed at the host location. CEV can elect to change the equipment depending on utility support transformer and supply chain availability.

5. COMMENCEMENT DATE:

The date that the EV Chargers open to the public (the “**Commencement Date**”) shall be within one hundred and fifty (150) days following the Initial Inspection Start Date, provided that no external permitting, utility or other requirements beyond CEV’s control delay the installation, despite the best efforts of CEV. CEV shall provide written notice of the Commencement Date to Host pursuant to Section 20 of this Agreement for record keeping purposes. In the event of a delay as described herein, CEV shall deliver written notice to Host pursuant to Section 20 and this notice shall provide the Commencement Date, which in no event shall be any later than two hundred (200) days following the Initial Inspection Start Date.

6. TERM:

A. The initial term of the Agreement shall expire ten (10) years from the Commencement Date (the “Initial Term”). Thirty (30) days prior to the expiration of the Initial Term, CEV may elect to extend the Agreement and such extension shall be for an additional period of five (5) years (the “Renewal Term” and together with the Initial Term, the “Term”). Following the Renewal Term, any further renewals will be subject to mutual agreement between CEV and Host and may be of any duration agreed upon by the Parties. In the event Host wishes to sell or transfer of the Premises by Host while the Agreement is in effect, Host shall either assign this Agreement to the prospective buyer, which assignment shall be effective upon the sale or transfer of the Premises, or terminate this Agreement in accordance with Section 7 below. Host grants exclusive EV charging stations to CEV within the parcel ID number location(s) identified in this lease agreement.

7. EARLY TERMINATION:

A. If at any time after the 36th month of the Term, the EV Chargers at the Premises are performing at an average of fewer than 50 kilowatt hours per month over any period of six (6) consecutive months, CEV shall have the right to terminate this Agreement by providing Host written notice (the “Termination Notice”) pursuant to Section 20 of this Agreement at least sixty (60) days in advance of the termination date, which shall specify the effective date of CEV’s termination of this Agreement (“Termination Date”). As of the Termination Date, this Agreement shall terminate and neither Party shall thereafter have any further rights or obligations hereunder, except that CEV shall pay all monies owed pursuant to Section 11 of this Agreement through the Termination Date, and this Agreement shall be of no further force and effect.

B. If Host elects to terminate the Agreement prior to the expiration of the Term, Host must provide written notice to CEV pursuant to Section 20 of this Agreement (the "Termination Notice"), specifying the effective date of Host's termination of this Agreement.

i. Any termination without cause by the Host prior to the end of the one hundred and twentieth (120th) month of the Term, the Host is responsible to reimburse CEV for the full cost of any EV Rebate that CEV may have received, all costs CEV incurred for installing the EV Chargers on the Premises, and any costs for CEV to remove the Electrical Service Equipment, Electrical Infrastructure, Charging equipment, Utility equipment, decommissioning of equipment, bollards, foundations and EV Chargers from the Premises. In addition, Host shall pay CEV 50% of monthly gross sales from previous 90 days average, per month for remainder of the contract term.

ii. Host may terminate for cause without penalty as outlined below in (1), (2), and (3):

(1) In the event Host has not received payment under the terms of Section 11 of this Agreement by the tenth day of the calendar month, Host must provide written notice pursuant to Section 20 of this Agreement to CEV notifying CEV that it has not received payment. If CEV has not remitted the payment due to Host within thirty (30) days of the date of receipt of Host's notice, Host may terminate the Agreement for cause and without penalty.

(2) In the event that CEV has failed to properly maintain the EV Chargers, Host must provide notice pursuant to Section 20 of this Agreement to CEV. This notice shall provide information about the EV Charger(s) requiring maintenance. If CEV has failed to repair or replace the EV Chargers within thirty (30) days of receipt of the Host's notice, host may terminate the Agreement for cause and without penalty.

(3) Any other reason beyond Host's control, including but not limited to the acts or omissions of third parties, regulatory changes, civil disorder, labor strikes or disruptions, war, terrorism, pandemics, disease and natural disasters.

C. In all events of termination or expiration of this Agreement, the EV Chargers are owned by CEV and upon termination or expiration of the Agreement, CEV shall remove them and restore the Premises to the original condition.

D. The indemnity responsibilities as described in Section 15 of this Agreement survive termination.

8. UTILITIES:

CEV, if owning the utility, agrees to arrange and pay the charges for all utility services provided or used in or at the Premises during the Term. CEV shall pay Host directly if

service is owned by the Host company. In the event that utility services are disrupted and Host becomes aware of such disruption, Host shall use its best efforts to quickly notify CEV as soon as possible of the disruption. Host must provide CEV with a utility statement showing amount per kWh charged for reimbursement of utility cost. Usage will be reported on a quarterly basis with payment.

9. USE:

CEV shall use and occupy the Premises during the Term for electric vehicle charging services. All use of the Premises by CEV shall comply with applicable codes, laws, and ordinances.

10. CHARGING RATES:

CEV shall not charge over 150% above the cost of delivered power.

11. PAYMENT FOR CHARGING SERVICES:

CEV shall share revenue generated from the EV Chargers in the amount of \$0.03 per kilowatt-hour payable on the tenth day of each quarter of the year. If the Term is renewed pursuant to Section 6 of this Agreement, during the first Renewal Term, CEV shall pay a quarterly revenue share to Host in the amount of \$0.05 per kilowatt-hour, payable on the tenth day of each quarter of the year. Payments shall be made via check unless otherwise agreed to by the Parties.

12. MAINTENANCE:

CEV shall be responsible for maintaining the EV Chargers and Host shall not have any liability for damage to the EV Chargers unless such damage is caused by Host's gross negligence or willful misconduct. Notwithstanding the foregoing, Host must maintain the Premises and common areas of the Premises. Host agrees to coordinate any parking lot maintenance with CEV to ensure that charging stalls remain available as much as is reasonably feasible. CEV may, in its discretion and at its sole cost, install security cameras and other equipment to monitor the Premises from off-site. Host shall have no responsibility for the use or maintenance of security cameras and other equipment to monitor the Premises. All site equipment installed in relation to the charging infrastructure shall be maintained in good condition for the entire term of the Agreement.

13. HOST COVENANTS:

Host represents that it is the owner of the Premises and that this Agreement does not violate any agreement, lease or other commitment of Host. Host shall not take any action that would impair or interrupt the use of the Premises or the EV Chargers, except as necessary for Host to satisfy its obligations as a government entity. Host agrees to notify CEV within a commercially reasonable time if (i) it has knowledge of third-parties impairing or misusing the Premises or EV Chargers, or (ii) it obtains knowledge of a needed repair to the Premises or EV Chargers. If non-electric vehicle motorists repeatedly park in the stalls dedicated to the EV Chargers ("Dedicated Stalls"), thereby impairing use of the Dedicated

Stalls, then the Parties shall together determine and implement an appropriate and effective strategy for preventing such impairment, including, without limitation, alternative signage and painted asphalt, for which CEV shall bear the entire cost. Host shall use commercially reasonable efforts to actively monitor the Premises to ensure that use of the EV Chargers is not impaired. CEV shall not be responsible for any consequential or delay claims and damages arising out of the sites in any fashion regardless whether or not said claims are foreseeable.

14. SIGNAGE:

CEV signage to be installed at the Premises is represented in **Exhibit B** and shall include signs to identify Dedicated Stalls. Any material revisions or additions to the signage depicted in **Exhibit B** shall be subject to Host approval, which shall not be unreasonably withheld, conditioned or delayed. All signage shall be professionally prepared, installed and maintained at CEV's expense.

15. INDEMNIFICATION:

Except to the extent of any gross negligence or willful misconduct of Host, CEV hereby agrees to indemnify, hold harmless, the Premises, Host, its managers, members, agents and representatives from all liability, damages, loss, costs and obligations, on account of or arising out of or alleged to have arisen out of any claim of any third party directly related to CEV's use of the Premises. CEV shall promptly remove or bond any liens placed on the Premises as a result of any claims for labor or materials furnished to or for CEV at or for use on the Premises.

16. DESTRUCTION:

Upon total destruction of the Premises either Party shall terminate the Agreement by furnishing written Notice pursuant to Section 20 of this Agreement within thirty (30) days of such destruction.

17. INSURANCE:

CEV shall carry commercial general liability insurance with limits of not less than Two Million Dollars (\$2,000,000) for bodily injury or death. A certificate evidencing such insurance shall be delivered to Host upon completion of the EV Charger installation and from time to time thereafter as may be requested by Host. Upon request, CEV shall include Host as additional insured on its commercial general liability and umbrella insurance policies. CEV will also carry worker's compensation insurance in accordance with state and federal law.

18. CONFIDENTIALITY AND PUBLICITY:

Neither Party will use the other Party's name, trademark or logo without such other Party's prior written consent.

19. ENVIRONMENTAL MATTERS:

To the best of Host's knowledge, Host believes that the Premises shall be delivered free of environmental contamination. CEV shall have no liability for any environmental contamination unless caused by CEV, its agents, employees or contractors.

20. NOTICES:

All notices or demands shall be in writing and shall be deemed duly served or given only if delivered by prepaid (i) U.S. Mail, certified or registered, return receipt requested, or (ii) reputable, overnight courier service (such as UPS or FedEx) to the addresses of the respective parties as specified in this Section. Copies of such correspondence shall be delivered via email as well as a courtesy if an email address is provided, but email notification does not suffice as effective notice for the purpose of this Agreement. Host and CEV may change their respective addresses for notices by giving notice of such new address in accordance with the provisions of this paragraph.

City of Belleville, to:

Contact Name:

Position:

Address:

Email:

CEV, to:

Contact Name: Duane Lobbestael

Position: President

15045 Dixie Hwy Ste A, Holly, MI 48442

Email Address:

duane@statecontractingus.com

21. SUCCESSORS AND ASSIGNS:

This Agreement shall be binding upon and shall inure to the benefit of Host and CEV and their respective successors and assigns.

22. ARBITRATION:

If a dispute arises out of or relates to this Contract or the breach thereof or otherwise, and if the dispute cannot be settled through direct discussions the parties agree to first endeavor to settle the dispute by mediation under the construction industry mediation rules of the American Arbitration Association or privately before having recourse to arbitration. Thereafter, any remaining claims or disputes arising out of, or relating to,

this Contract or the breach thereof shall be decided by arbitration in accordance with the most current Construction Industry.

23. GOVERNING LAW, JURISDICTION AND VENUE:

Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan without giving effect to any choice or conflict of law provision or rule (whether of the State of Michigan or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Michigan. Any legal suit, action or proceeding arising out of this Agreement or the matters contemplated hereunder shall be instituted in state court in Oakland County in the State of Michigan, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding and waives any objection based on improper venue or inconvenient forum. Service of process, summons, notice or other document by mail to such Party's address set forth herein shall be effective service of process for any suit, action or other proceeding brought in any such court.

24. VOLUNTARY AND INFORMED EXECUTION:

The Parties acknowledge and agree that they have fully read, completely understand and voluntarily enter into and execute this Agreement, and acknowledge they have been represented and advised by counsel or had ample opportunity to be represented by counsel during the negotiations and drafting of this Agreement.

25. AMENDMENT:

This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each Party hereto.

26. SEVERABILITY:

If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, the Parties agree that such provision shall be adjusted or modified by the court to the extent necessary to cure that invalidity, and that such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

27. COUNTERPARTS:

This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together will constitute one agreement. Signed copies transmitted electronically in PDF or similar format shall be treated as originals.

IN WITNESS WHEREOF, the Parties hereto have each caused an authorized representative to execute this Agreement as of the Effective Date first written below.

Charge EV, LLC.

By: Duane Lobbestael
Its: President

City of Belleville:

By:
Its:
Effective Date

EXHIBIT A
THE PREMISES

Horizon Part Lot

Plat Map-P2B2

Address- (High St)

Pedestals-1

Owner-City of Belleville

N. Liberty St. Lot

Parcel ID- 31-084-01-0281-000

Address- (Liberty St.)

Pedestals- 2

Owner-City of Belleville

Victory Park Lot

Parcel ID- 31-087-02-001-000

Address-7 Main St.

Pedestals- 1

Owner-City of Belleville

Village Park Lot

Plat Map- #5 – Parcel # 306

Address- (Savage Rd)

Pedestals- 2

Owner-City of Belleville

Belleville Are District Library Lot

Parcel ID- 31-084-03-0178-000

· 31-084-03-0177-000

· 31-084-03-0179-000

Address-167 Fourth St.

Pedestals- 3

Owner-City of Belleville & Belleville Area District Library

**EXHIBIT B SIGNAGE
CHARGING
STATIONS**

12" x 18" sign



EV Charging Parking Spaces will be clearly signed and striped to indicate reserved spaces.

Post height will be no taller than 72"h, Panel sign will be 12" w x 18"h x .125" d



Sustainability in Action

Thank you for the time to discuss our partnership and your contract. We have proudly served your community and this market for the past several years.

Each year, we evaluate our portfolio and the markets we serve. Over time, we have seen our residential presence in this area decline due to multiple competitors in the market.

Because of these market pressures, we have made the difficult decision to divest the residential line of business, which includes your contract, to Priority Waste.

We anticipate a smooth and seamless transition, which we expect to be completed by September 30, 2023.

Please let me know what questions you have. We request your support in getting this contract assignment completed with council before the transition date of October 1, 2023.

Thank you,

Rochelle Bowen

August 25, 2023

SENT VIA FIRST CLASS MAIL, POSTAGE PREPAID

City of Belleville
6 Main Street
Belleville, Michigan 48111
Attn: David Robison -City Manager

Re: Refuse & Recycling Services Contract, dated as of November 1, 2014, by and between Allied Waste Systems, Inc., a Delaware corporation ("Allied"), and the City of Belleville, Michigan (the "City"), as amended by that First Amendment dated March 1, 2023 (the "Contract").

We are pleased to advise that Allied recently agreed to sell certain of its assets (the "Sale") to Priority Waste LLC, a Michigan limited liability company ("Priority").

The Contract identified above is among the assets proposed to be sold to Priority as part of the Sale. We are confident that Priority will continue the business relationship embodied in the Contract and will continue to provide services to the City at the highest level.

The Sale will constitute an assignment of the Contract (the "Assignment") requiring the City's consent. Accordingly, we kindly request that the City acknowledge and consent to the Assignment to Priority. Specifically, by signing this letter, the City: (i) acknowledges and consents to the Assignment; (ii) waives any right to terminate the Contract as a result of the Assignment; (iii) acknowledges and ratifies the terms of the Contract; (iv) acknowledges and confirms that the City is not in default or breach of any term or provision of the Contract; (v) acknowledges that the Contract will continue in full force and effect in accordance with its terms following the Assignment; and (vi) acknowledges and confirms that there is no outstanding defense, offset, claim or counterclaim by or in favor of the City against Allied under the Contract or against the obligations of Allied under the Contract. If the Sale is not consummated for any reason, this letter will cease to have effect and the Contract will remain in place between Allied and the City in accordance with its terms.

Please note that we expect to complete the transaction on or around October 1, 2023. Accordingly, we would appreciate your prompt attention to this matter. The terms of the Sale are also confidential, and we request that, to the extent possible, the City keep the proposed sale and the terms of this letter confidential. If you have any questions, please contact Mark Andrew Watson at MWatson@republicservices.com or at (248) 830-8586. Otherwise, kindly sign and return this letter to Mark Andrew Watson via email by .pdf at MWatson@republicservices.com.

[Signature Page Follows]

Allied Waste Systems, Inc.,
a Delaware corporation

By: _____
Name: _____
Title: _____

AGREED AND ACKNOWLEDGED:

City of Belleville, Michigan

By: _____
Name: _____
Title: _____



BELLEVILLE POLICE DEPARTMENT

6 Main Street
Belleville, MI 48111

Phone: (734) 699-2710
FAX: (734) 699-3767



Acting Chief of Police
Kristin Faull

TO: Mayor Conley and Belleville City Council Members

FROM: Acting Chief of Police, Kristin Faull

DATE: August 24, 2023

RE: Installation of Left-Turn Signal at Main St./Denton Rd./N. Liberty St./Belleville Rd.

Mayor and Council Members,

As you are aware, there has been continued contact for the last few months with officials from the Wayne County Road Commission in regards to a requested installation of a left-turn signal at the intersection of Main Street/Belleville Road and Denton Road/N. Liberty Street. Both the Director of Public Services, Rick Rutherford, and I have recently had the opportunity to speak to Scott Scabauatan, Deputy Director of Public Works for Wayne County. This conversation was regarding the result of a thorough traffic study by the County's traffic engineers of the intersection, as well as the other three (3) traffic signal intersections further down Main Street. Per the results of this study, Mr. Scabauatan has strongly advised against the installation of a left-turn signal at the Main Street/Belleville Road and Denton Road/N. Liberty Street intersection.

It is the professional opinion of both Mr. Scabauatan, and the engineers, that installation of a left-turn signal at that intersection would have a negative impact on traffic flow for both N. Liberty St and Main St. It is their belief that the signal would cause N. Liberty St. to become heavily inundated with traffic, resulting in commuters utilizing area side-streets as a shortcut to Main St. Additionally, they are concerned that the timing of the current traffic lights would not work well in conjunction with a left-turn signal, resulting in additional traffic congestion on Main St.

Furthermore, Mr. Scabauatan mentioned that the aging condition of the current traffic lights at the intersection would further complicate the installation process.

However, he did add that once the Denton Road bridge is reopened, the county would look at the possibility of doing an additional study and a possible "remodification" of that intersection, which may include new traffic signals.

Despite the recommendations above, please note that according to Mr. Scabauatan, it is fully within your discretion as Council Members to proceed with a request to install this left turn signal. In doing so, Wayne County would require at minimum a Member of the Council to sign-off on an approval of that



BELLEVILLE POLICE DEPARTMENT

6 Main Street
Belleville, MI 48111

Phone: (734) 699-2710
FAX: (734) 699-3767



Acting Chief of Police
Kristin Faull

decision, as the County would not be willing to do so. Additionally, if the City should wish to remove the signal at a later date, the County will not be responsible for its removal.

In closing, after speaking with both Mr. Scabauatan and DPS Supervisor Rutherford regarding this matter, it is my opinion that the City follow the recommendation of the Wayne County Road Commission's Traffic Engineers at this time to not install a left-turn signal at the Main Street/Belleville Road and Denton Road/N. Liberty Street intersection. It is my hope however, that upon the re-opening of the Denton Rd. Bridge, a reassessment of the intersection will be completed resulting in the possible remodification.

Respectfully submitted,

Kristin Faull

Acting Chief of Police

**CITY OF BELLEVILLE
RESOLUTION NO. 23-028**

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 \$2,429,573.93 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Belle Tire	PD	\$1,099.96	New Tires for Vehicle # 221
Grainger	DPW	\$500.05	Hydrant Pump
Hennessey Engineers	DPW	\$1,080.00	Survey for Roads
R&R Fire Truck Repair	Fire	\$4,622.00	Fittings for New Fire Truck
Safety Track	DPW/PD	\$2,154.60	1 Year Monitoring Subscription
Snider Electric Inc.	DPW	\$644.00	Main St. Light Pole Repairs (1/2)

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: September 18, 2023

City of Belleville
EXPENDITURE IN EXCESS OF \$500.00

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5,000.00 Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor Belle Tire Amount \$1,099.96
101-301-936.000

PART 1

- ☐ This request is for Council approval prior to purchase
- ☐ This purchase was previously approved by Council by Res. No. _____
- ☐ This purchase is part of a bid approved by Council by Res. No. _____
- ☐ This purchase was specifically budgeted: per budget page _____
- ☐ This purchase was for an emergency (explain below or attach explanation).
- ☒ Other (explain below or attach explanation)

Veh 221 required 4 new tires – all 4 were lacking tread/bald and one had a hole.

PART 2

This purchase was based on the following competitive price quotes:

This purchase is not based on competitive price quotes because:

NOT APPLICABLE or _____



BELLE TIRE INVOICE

Store 113

10605 BELLEVILLE ROAD - BELLEVILLE MI 48111-1385
(734) 325-2286 - FACILITY REG. NO.F164370

Salesperson BRIAN R. HOWARD

Customer Information

Customer # M21124
Home Phone 734-697-9323
Work Phone 734-697-4809

CITY OF BELLEVILLE POLIC
6 MAIN ST
BELLEVILLE, MI 48111

Vehicle Information

2021 FORD TRUCK POLICE INTRCPTR UTLT
Plate # 009727
Odometer 29021.3
VIN # 1FM5K8AB6MGA18090

Order # : 41805517**Date** : 09-12-2023**Time** : 11:49**Last Prt** : 09-12-2023 11:50**Last Usr** : 1ZI**P.O. #** : 0020230911

Comments: Tuesday 9am 734-558-9780 SARA

Product Descriptions and Notations			Quantity	UnitPrice	Amount	Mech Tech
2	I 99 M	MICRO ADJUST TORQUE WRENCH _____ FT. POUNDS TECH I.D. _____ LUG NUT TORQUE FT/LBS 100	0.00	0.00	0.00	FVK F4Q
3	I LB CA	INSPECT & CLEAN WHEEL & HUB ASSEMBLY LUG NUT TORQUE FT/LBS ???	1.00	0.00	0.00	FVK
4	I GY 732005558	255/60R18 108V GY EAGLE ENFORCR AW POLICE NEW 255/60R18 108V EAGLE ENFORCER USAF ORD NUM HDS2814538 USAF PROD # 732005558	4.00	254.00	1016.00	FQR
5	I 99 OTDF	LABOR AND PARTS REQUIRED TO REPLACE TIRE ARE INCLUDED IN THE INSTALLATION PACKAGE	4.00	20.99	83.96	FQR
6	I 99 WITHMOREF	LIFETIME ROTATION. MOUNT, HAND TORQUE AND TIRE DISPOSAL	0.00	0.00	0.00	
7	I 99 EXCF	COMMERCIAL VEHICLES EXCLUDED FROM ANY PRORATED ROAD HAZARD WARRANTY	4.00	0.00	0.00	
8	I 99 DOT	DOT #'S 1M6W4JL1R2423 1M6W4JL1R2423 1M6W4JL1R2423 1M6W4JL1R2423	4.00	0.00	0.00	
9	I 99 REGISTRATION	TIRES HAVE BEEN ELECTRONICALLY REGISTERED	0.00	0.00	0.00	
10	I AW CA	CHECK ALIGNMENT	1.00	0.00	0.00	PGR

<u>Payment By</u>	<u>Sls Id</u>	<u>Approval/Check #</u>	<u>Amount</u>
-------------------	---------------	-------------------------	---------------

Terms: NET 1st 10TH

Total Labor: 83.96**Total Parts:** 1016.00**Other:** 0.00**Sales Tax:** 0.00**Invoice Total:** \$1,099.96**Balance Due:** \$1,099.96**Mechanics / Technicians**

FQR - CAMERON N. BEACH

FVK - DEANGELO L. DANIELS

PGR - PAYTON L. GRUBB M280245

F4Q - HERMAN A. MASON

Certification: All repairs and parts listed were furnished in compliance with the Michigan Auto Repair Act (P.A. 300).

Merchandise and/or services received by:

OFF-SITE DELIVERY OR SVC

09-12-2023

Print Full Name

Date

X



X

Off-site Delivery or Service

ALL PARTS ARE NEW UNLESS OTHERWISE STATED. 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.

City of Belleville
Acting Chief Faull, Belleville PD
Sgt. Todd Schrecengost
6 Main St
Belleville, MI 48111

Phone: 734-697-9323 ext.7000

kfaull@belleville.mi.us

tschrec@belleville.mi.us



PURCHASE ORDER

P.O. # 0020230911

ORDER DATE: 09/11/2023

VENDOR Belle Tire
10605 Belleville Road
Belleville, MI 48111
734-325-2286
Salesperson: Brian R. Howard

SHIP TO City of Belleville
Attn: Acting Chief Faull
6 Main Street
Belleville, Michigan 4811
734-697-9323

QTY	ITEM	DESCRIPTION	UNIT PRICE	ITEM TOTAL
4	GY 732005558	255-60R18 108V GY EAGLE ENFORCR AW POLICE NEW	\$254.00	\$1,016.00
4	99 OTDF	LABOR AND PARTS TIRE INSTALATION PACKAGE	\$20.99	\$83.96

SUBTOTAL \$1,099.96

SALES TAX \$0.00

SHIPPING \$0.00

ORDER TOTAL \$1,099.96


Customer Signature

Vendor Signature

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: *GRANGER*

Amount: \$ *500.05*

Purpose: *HYDRANT PUMP*

☐

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: *OLD PUMP NOT REPAIRABLE*

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



6874 MIDDLEBELT RD.
ROMULUS, MI 48174-2041
www.grainger.com

GRAINGER ACCOUNT NUMBER 813017282
INVOICE NUMBER 9823217485
INVOICE DATE 08/30/2023
DUE DATE 09/29/2023
AMOUNT DUE 500.05

BILL TO
MDG2023 00004170 1 MB 0561

CITY OF BELLEVILLE
6 MAIN ST
BELLEVILLE, MI 48111-2736



PO NUMBER: WATER
CALLER: STEVE DEMOND
CUSTOMER PHONE: (734) 697-9323
ORDER NUMBER: 1491303664
INCO TERMS: FOB DESTINATION

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: STEVE DEMOND CITY OF BELLEVILLE 6 MAIN ST BELLEVILLE MI 48111-2736			
	11G226	ENGINE DRIVEN UTILITY PUMP,25CC,1" NPT MANUFACTURER # 11G226 Delivery# 6603163920 Date: 08/30/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 16.25 Trk#: 703412522376 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	1	500.05	500.05
INVOICE SUB TOTAL					500.05

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 500.05

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF BELLEVILLE
6 MAIN ST
BELLEVILLE, MI 48111-2736

REMIT TO:
GRAINGER
DEPT. 813017282
PALATINE, IL 60038-0001

813017282982321748510000500051000000010000000100000023092988

X

ACCOUNT NUMBER
813017282

DATE
08/30/2023

INVOICE NUMBER
9823217485

AMOUNT DUE
500.05

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

City of Belleville
EXPENDITURES IN EXCESS OF \$500

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

Vendor: *HENNESSEY* Amount: \$ *1000.00*
 ENGINEERS
Purpose: *SURVEY FOR ROADS*

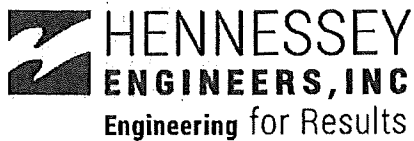


☒	This request is for Council approval prior to purchase:
☐	This purchase was previously approved by Council:
☐	This purchase is part of a bid approved by Council:
☐	This purchase was budgeted:
☐	This purchase was for an emergency:



☐	This purchase was based on competitive price quotes:
--------------------------	--

☐	This purchase is not based on competitive quotes because:
--------------------------	---



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

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

Invoice number 163772
Date 08/17/2023
Project 85139 Harbour Pointe Subdivision

June 30, 2023 Through August 17, 2023

General Consulting

	Hours	Billed Amount
07/24/2023		
D02 - Civil Engineer VI		
Alan J. Cruz	2.50	227.50
08/01/2023		
D02 - Civil Engineer VI		
Alan J. Cruz	0.50	45.50
Phase subtotal		273.00

Topogrphical Survey

	Hours	Billed Amount
06/30/2023		
D11 - CAD Operator II		
Richard A. McClellan	8.00	480.00
07/05/2023		
D11 - CAD Operator II		
Richard A. McClellan	7.00	420.00
07/06/2023		
D11 - CAD Operator II		
Richard A. McClellan	3.00	180.00
07/25/2023		
S03 - Three Person Survey Crew		
Dale Thornton	8.00	1,920.00
07/26/2023		
D11 - CAD Operator II		
Richard A. McClellan	5.50	330.00
07/27/2023		
D11 - CAD Operator II		
Richard A. McClellan	2.50	150.00
07/29/2023		
S03 - Three Person Survey Crew		
David A. Lenden	4.50	1,080.00

RS RT 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: R&R FIRE TRUCK REPAIR Amount: 4,622.⁰⁰

Purpose: FITTINGS FOR NEW FIRE TRUCK

PART 1

☒

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:

PART 2

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

101.336.983.000

By CAPITAL

R&R Fire Truck Repair, Inc.
 751 Doheny Drive
 Northville, MI 48167
 Ph: 248-344-4443
 Fax: 248-344-8630



QUOTATION

Date	Quote No.
9-6-2023	09062023B

Customer:	Ship To:
City Of Belleville Fire Dept. 6 Main St Belleville MI, 48111 Capt. Aaron Zehel	City Of Belleville Fire Dept. 6 Main St Belleville MI, 48111 Capt. Aaron Zehel

Term Net 30 Days	Quotation Firm 30 Days	Sales Rep.	Order #
		Al D'Agostino al@rrfiretruck.com (248) 697-8002	

Item	Description	Qty	Each	Total
AX1SP-NX	TFT Jumbo BIV 4.0" Storz X 6.0" F Swivel	2	2,206.00	4,412.00
A01SP	TFT 4" Storz bling cap w/cable (no locks)	2	105.00	210.00
	Shipping not included.			
Total				\$4.622.00

City of Belleville
EXPENDITURES IN EXCESS OF \$500

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

Vendor: *SAFETY TRACK* Amount: *\$ 2,154.60*

Purpose: *YEAR - Monitoring Oct '23 - Sept '24*

PART 1

☐

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:

PART 2

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:





249 Main St.
Belleville, MI 48111
accounting@safetytrack.net
(734) 699-7633
www.safetytrack.net

INVOICE

BILL TO
Acting City Mgr Steve Jones
City of Belleville
6 Main Street
Belleville, MI 48111

SHIP TO
Acting City Mgr Steve Jones
City of Belleville
6 Main Street
Belleville, MI 48111

INVOICE 22479
DATE 09/08/2023
TERMS Net 30
DUE DATE 10/08/2023

SALES REP
Nick Thacker

DPW & PD

P/N	DESCRIPTION	QTY	RATE	AMOUNT
Yearly Monitoring Service	Yearly Subscription Service October 2023- September 2024 (\$19.95 x 9= \$179.55 x 12= \$2154.60)	12	179.55	2,154.60

SUBTOTAL	2,154.60
TAX	0.00
TOTAL	2,154.60
BALANCE DUE	\$2,154.60

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: SWIDER ELECTRIC INC Amount: \$ 644⁻

Purpose: 1/2 COST OF MAIN ST LIGHT POLE REPAIRS

PART 1

☐

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:

PART 2

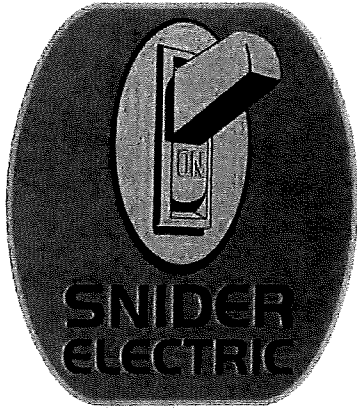
☐

This purchase was based on competitive price quotes:

☒

This purchase is not based on competitive quotes because: CONTRACTED FOR STREET LIGHT REPAIRS

Sen Du 9/12/2023



Billing Address
RJ13259 City of Belleville
6 Main st
Belleville, MI 48111

Snider Electric LLC
43425 Hull Rd
Belleville, MI 48111
United States
(734) 260-0113

Invoice 12092060
Invoice Date 8/30/2023
Completed Date 8/2/2023
Payment Term Net 10
Due Date 9/9/2023

Job Address
RJ13259 City of Belleville
6 Main Street
Belleville, MI 48111 USA

Task #	Description	Quantity	Your Price	Total
Electrical & Lighting	Reinstalled a light pole head on the light pole in front of Hayward's. Re-used the light bulb that was still good.	1.00	\$228.00	\$228.00
Electrical & Lighting	Demoed the old pole in front of The Hair Salon at 151 Main St. Installed a new pole, new pole head, and new light bulb.	1.00	\$1,060.00	\$1,060.00

Sub-Total	\$1,288.00
Tax	\$0.00
Total	\$1,288.00
Payment	\$0.00
Balance Due	\$1,288.00

Thank you for choosing Snider Electric LLC

1/2 DDST = \$644
1/2 MAJOR STREET = \$644

9/12/2023

202-463.775.000

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
SEPT 18 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
9/18/2023	\$22,062.10	EFT	\$22,062.10
9/18/2023	\$2,407,511.83	CHECKS	\$2,407,511.83
GRAND TOTAL			\$ 2,429,573.93

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
09/14/2023	CHA2	347 (E)	2545	COMCAST	COMCAST	CITY HALL PHONE BILL	241.72	Open
09/14/2023	CHA2	348 (E)	3767	DOWNRIVER UTILITY WASTE	DOWNRIVER UTILITY WASTE	EXCESS FLOW - AUGUST 2023	13,816.20	Open
09/14/2023	CHA2	349 (E)	2453	HENNESSEY ENGINEERS INC	HENNESSEY ENGINEERS INC	LOCAL ROADS 85139 HARBOUR POINTE	1,080.00	Open
					HENNESSEY ENGINEERS INC	PROJECT 85318- HILLSIDE CEMETERY	182.00	Open
							1,262.00	
09/14/2023	CHA2	350 (E)	0980	PLANTE & MORAN PLLC	PLANTE & MORAN PLLC	ACCOUNTING SERVICES RENDERED THR	6,130.50	Open
09/14/2023	CHA2	351 (E)	4303	TELNET WORLDWIDE	TELNET WORLDWIDE	TELEPHONE SERVICES	611.68	Open
CHA2 TOTALS:								
Total of 5 Checks:							22,062.10	
Less 0 Void Checks:							0.00	
Total of 5 Disbursements:							22,062.10	

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK DATE FROM 09/14/2023 - 09/14/2023

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
09/14/2023	CHA2	6832	REFUND TAX	ARAKELIAN, BARIS C	ARAKELIAN, BARIS C	2023 Sum Tax Refund 31 106 05 00	1.10	Open
09/14/2023	CHA2	6833	3070	BELLE TIRE DISTRIBUTORS	BELLE TIRE DISTRIBUTORS	2021 FORD POLICE INTRCPFR UTILT	1,099.96	Open
09/14/2023	CHA2	6834	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	WATER SUPPLIES AUG 2023	69.63	Open
					BELLEVILLE PRO HARDWARE	CITY HALL MAINT NOV 2022	8.96	Open
							78.59	
09/14/2023	CHA2	6835	REFUND TAX	BROWN, DAVID-MARTHA	BROWN, DAVID-MARTHA	2023 Sum Tax Refund 31 087 01 03	5,716.10	Open
09/14/2023	CHA2	6836	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	AUG 3 - SEPT 2, 2023	1,925.58	Open
09/14/2023	CHA2	6837	4219	CINTAS	CINTAS	MEDICAL SUPPLIES POLICE DEPT	135.77	Open
09/14/2023	CHA2	6838	4067	CULLIGAN OF ANN ARBOR\D	CULLIGAN OF ANN ARBOR\D	DRINKING WATER SUPPLY	52.74	Open
09/14/2023	CHA2	6839	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	STREET LIGHTING 9100-4050-3245	508,375.00	Open
09/14/2023	CHA2	6840	0075	DTE ENERGY	DTE ENERGY		6,019.54	Open
09/14/2023	CHA2	6841	0076	DTE ENERGY	DTE ENERGY	46785 DENTON RD 910006765127	10.49	Open
						445 WATERBURY CT - ELECTRIC	251.21	Open
						370 E COLUMBIA - 9100 067 6548 1	257.30	Open
						550 SAVAGE - 9100 067 6575 4	18.18	Open
						510 VICTORIAN LN - 9100 161 5598	14.87	Open
						460 WATERBURY - 9100 161 5572 3	167.96	Open
						440 VICTORIAN LN - 9100 161 5585	131.64	Open
							851.65	
09/14/2023	CHA2	6842	REFUND TAX	FEDEWA, MARY	FEDEWA, MARY	2023 Sum Tax Refund 31 087 04 01	5,679.68	Open
09/14/2023	CHA2	6843	REFUND TAX	GARCIA, AMY-LAZARO	GARCIA, AMY-LAZARO	2023 Sum Tax Refund 31 084 03 02	2,270.08	Open
09/14/2023	CHA2	6844	0631	GRAINGER, INC.	GRAINGER, INC.	WATER SUPPLIES & MAINT. HYDRANT	500.05	Open
09/14/2023	CHA2	6845	4432	HOWARD L. SHIFMAN, P.C.	HOWARD L. SHIFMAN, P.C.	LEGAL SERVICES AUGUST 2023	264.00	Open
							495.00	Open
							759.00	
09/14/2023	CHA2	6846	4089	HYDROCORP	HYDROCORP	AUGUST 2023 CROSS CONNECTION	400.00	Open
09/14/2023	CHA2	6847	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLIC	17.74	Open
09/14/2023	CHA2	6848	1327	MANS LUMBER & MILLWORK	MANS LUMBER & MILLWORK	LOCAL ROADS--COBEL 6 MAIN ST	31.96	Open
09/14/2023	CHA2	6849	4285	MICHIGAN MUNICIPAL RISK	MICHIGAN MUNICIPAL RISK	POLICY M0001053 - POLICY PERIOD	52,227.02	Open
						MICHIGAN MUNICIPAL RISK POLICY M0001053 - POLICY PERIOD	27,750.00	Open
							79,977.02	
09/14/2023	CHA2	6850	4527	MISSION POINTE	MISSION POINTE	PAYROLL 8/28/2023 - 9/10/2023	272.00	Open
09/14/2023	CHA2	6851	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL SEPT 2023	40.00	Open
09/14/2023	CHA2	6852	REFUND TAX	MPL HOLDINGS LLC	MPL HOLDINGS LLC	2023 Sum Tax Refund 31 084 03 01	9,469.68	Open
09/14/2023	CHA2	6853	0403	NAPA AUTO PARTS	NAPA AUTO PARTS	WATER - SUPPLIES/MAINTENANCE	22.97	Open
09/14/2023	CHA2	6854	3013	OCCUPATIONAL HEALTH CEN	OCCUPATIONAL HEALTH CEN	PHYSICAL - DOE, KRISTY L.	91.00	Open
09/14/2023	CHA2	6855	REFUND TAX	ORTAN, IOAN-NICOLETA	ORTAN, IOAN-NICOLETA	2023 Sum Tax Refund 31 107 01 04	730.83	Open
09/14/2023	CHA2	6856	0154	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	LOCAL ROADS SEPT 2023	175.00	Open
09/14/2023	CHA2	6857	2447	R & R FIRE TRUCK REPAIR	R & R FIRE TRUCK REPAIR	NEW FIRE TRUCK	4,622.00	Open
09/14/2023	CHA2	6858	3215	REPUBLIC SERVICES #241	REPUBLIC SERVICES #241	TRASH PICKUP DPW/2 WASTE CONTAIN	360.00	Open
						AUG 2023 TRASH PICKUP	17,804.31	Open
							18,164.31	
09/14/2023	CHA2	6859	4535	SAFETY TRACK	SAFETY TRACK	GPS TRACKING DEVICES (DPW & PD)	2,154.60	Open
09/14/2023	CHA2	6860	2714	SNIDER ELECTRIC LLC	SNIDER ELECTRIC LLC	MAJOR- ELECTRICAL REPAIRS (HAYWA	644.00	Open
09/14/2023	CHA2	6861	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DPW SUPPLIES	15.46	Open

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
09/14/2023	CHA2	6862	REFUND TAX	TORRES, MARIA				
09/14/2023	CHA2	6863	0208	VAN BUREN PUBLIC SCHOOL	SUMPTER ACE HARDWARE	FD SUPPLIES	5.99	Open
09/14/2023	CHA2	6864	REFUND TAX	VELEZ, CARLOS-LAURA	SUMPTER ACE HARDWARE	FD SUPPLIES	50.88	Open
09/14/2023	CHA2	6865	0687	WAYNE COUNTY TREASURER	SUMPTER ACE HARDWARE	FD SUPPLIES	32.36	Open
09/14/2023	CHA2	6866	0219	WAYNE COUNTY TREASURER-	SUMPTER ACE HARDWARE	DPW SUPPLIES	6.46	Open
09/14/2023	CHA2	6867	0219	WAYNE COUNTY TREASURER-				
09/14/2023	CHA2	6868	3816	WCA ASSESSING				
09/14/2023	CHA2	6869	4361	WELLS FARGO FINANCIAL S				
09/14/2023	CHA2	6870	2490	WISE TECHNOLOGIES LLC				
09/14/2023	CHA2	6871	4411	ZAX AUTO WASH				
CHA2 TOTALS:								
Total of 40 Checks:								
Less 0 Void Checks:								
Total of 40 Disbursements:								