

**CITY OF BELLEVILLE
DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA**

**Wednesday, April 17, 2024 - 6:00 pm (EST)
Belleville Area District Library - Cozadd Rm, 167 4th St, Belleville, MI 48111**

Join Zoom Meeting

<https://us02web.zoom.us/j/86254893365?pwd=S2hoc1NveEduY2tPbVcwVkdx1JOUT09>

Meeting ID: 862 5489 3365

Passcode: 001938

Find your local number: <https://us02web.zoom.us/j/86254893365?pwd=S2hoc1NveEduY2tPbVcwVkdx1JOUT09>

- 1. Pledge of Allegiance and Moment of Silence**
- 2. Roll Call**

Chair – Alicia McGovern	Board Member - Valerie Kelley-Bonner
Vice-Chair – John Winter	Board Member - Kelly McWilliams
Secretary – Denise Baker	Board Member – Mike Gatteri
Treasurer – Sabrina Richardson-Williams	Board Member – Chris Donley
Mayor – Ken Voigt	

- 3. DDA Follow Up List**
- 4. Citizen Comments, Agenda Items Only**
- 5. Approval of and/or Changes to the Agenda**
- 6. Approval of Meeting Minutes**
 - April 20, 2024 Regular DDA Meeting**
- 7. Presentations**
 - None**
- 8. General Business**
 - A. Community Events Sign – bid/contract award for LED sign replacement**
 - B. Façade Application review – Osier, 240 Main**
 - C. Placer.AI contract**
 - D. New flower pots for downtown - discussion**
- 9. Treasurer’s Report and Accounts Payable**
- 10. Chair and Board Member Comments**
- 11. Citizen Comments, Non-Agenda Items**
- 12. Action Items for Next Regularly Scheduled Meeting**
- 13. Adjournment**

**DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES
March 20, 2024**

A regular meeting of the City of Belleville DDA was called to order at 6:00 P.M., at the Municipal Building, 6 Main Street, Belleville, MI 48111, by Chairperson Alicia McGovern.

1. Pledge of Allegiance and Moment of Silence

2. Roll Call

Board Member Chris Donley	Present
Board Member Mike Gatteri	Present
Board Member Valerie Kelley-Bonner	Present
Board Member John Winter	Present
Secretary Denise Baker	Present
Treasurer Sabrina Richardson-Williams	Present
Vice-Chair Kelly McWilliams	Present
Chair Alicia McGovern	Present
Mayor Ken Voigt	Absent - Excused

3. DDA Follow-Up List

- Chairperson Alicia McGovern stated Steve Jones will work on follow-up list, committees give Steve Jones information and due dates on items to be completed.

4. Citizen Comments on non-agenda items

- No comments.

5. Approval of Agenda

MOTION: Motion by Richardson-Williams, supported by McWilliams to approve the agenda with alterations. Removed cost for City for goats.

Ayes 8

Motion Carried.

6. Approval of Minutes

A. March 2, 2024 Special DDA Meeting

MOTION: Motion by Richardson-Williams supported by Winter to approve the Minutes of the Special DDA Meeting, held on Saturday, March 2, 2024 with the corrections of Valerie Kelley-Bonner Absent – Excused.

Ayes 8

Motion Carried.

7. Presentations

LED Panel option DEMO

LED Panel demonstration held in parking lot. Questions and answers followed.

DDA Attorney, Kevin Kilby – Development and TIF Plan Update

Attorney Kevin Kilby presented slide presentation of Development and TIF Plan Update. Discussion followed.

8. General Business

A. DDA Bank Account Signatories

Motion by McWilliams supported by Winter to remove Kelly McWilliams and add Mike Gatteri as signatory.

ROLL CALL VOTE:	Chair McGovern	Aye
	Vice Chair Winter	Aye
	Secretary Denise Baker	Aye
	Treasurer Sabrina Richardson-Williams	Aye
	Mayor Voigt	Absent
	Board Member Kelley-Bonner	Aye
	Board Member McWilliams	Aye
	Board Member Gatteri	Aye
	Board Member Donley	Aye

B. Budget requests from individual DDA Committees

Board Member Richardson-Williams requested \$20,000 for the Arts Committee.

Board Member Donley requested up to \$50,000 for Marketing Committee.

Board Member Kelley-Bonner relinquished herself from the Marketing Committee and agreed to work with Board Member Richardson-Williams on Arts Committee.

C. Event Funding Request – Music Lakeside

Motion by Richardson-Williams supported by Gatteri, to approve \$3,000 requested for Music Lakeside with Van Buren Township to meet donation.

ROLL CALL VOTE:	Chair McGovern	Aye
	Vice Chair Winter	Aye
	Secretary Denise Baker	Aye
	Treasurer Sabrina Richardson-Williams	Aye
	Mayor Voigt	Absent
	Board Member Kelley-Bonner	Aye
	Board Member McWilliams	Aye
	Board Member Gatteri	Aye
	Board Member Donley	Aye

9. Treasurer's Report and Accounts Payable

Motion by Richardson-Williams supported by Baker to approve Accounts Payables in the amount of \$411,750.33.

ROLL CALL VOTE:	Chair McGovern	Aye
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Vice Chair Winter	Aye
Secretary Denise Baker	Aye
Treasurer Sabrina Richardson-Williams	Aye
Mayor Voigt	Absent
Board Member Kelley-Bonner	Aye
Board Member McWilliams	Aye
Board Member Gatteri	Aye
Board Member Donley	Aye

10. Chair and Board Member Comments

- A. Board Member Donley
 - i. Blue the Dog by entrance of City is a neat addition, hope to get media such as WDIV out to draw attention to town.
- B. Board Member Gatteri
 - i. Everyone have a great week.
- C. Vice Chair Winter
 - i. Thank you to everyone that came to meeting, happy spring.
- D. Secretary Baker
 - i. Spoke about upcoming budget process.
- E. Board Member Kelley-Bonner
 - i. Love on your family, you never know when they won't be here anymore.
- F. Treasurer Richardson-Williams
 - i. Arts Committee chose sculptures
- G. Board Member McWilliams
 - i. Everything was great.
- H. Chair McGovern
 - i. Thank you for being here, nice to see the sunshine.
 - ii. Next meeting will be held at the library.

11. Citizen Comments, Non-Agenda Items

- I. Dinara Strikis - Excited about new artwork coming.
- J. Martha Hanoian - Suggestion of having GOAT (Greatest of All Time) awards when goats arrive.

12. Action Items for Next Regularly Scheduled Meeting

- K. Voting on new community sign.

13. Adjournment

MOTION: Motion by Donely, supported by Winter to adjourn at 7:18 p.m. No objections were noted.

Motion Carried.

Respectfully submitted by: Michelle Bellingham

Belleville DDA Follow-up List						
Item/Description	Date Opened	Opened by	Proposed Action	Committee/ Individual	Status	Date Closed
Marketing/Economic Development:						
Marketing/Social Media Director	11/16/2022	DDA Board	Hire part time person and/or recruit college or high school intern		P	Develop marketing strategy, obtain grants oversee social media strategy, update website
Economic Development Director	11/16/2022	DDA Board	Develop RFP for position		P	Develop plan to bring businesses to Belleville, work with developers
Partnerships with other organizations	11/16/2022	DDA Board	DDA sponsors events or funding		IP	Discuss Sponsorship Application February DDA Meeting – Continue discussions
Partnerships with local restaurants		DDA Board	DDA sponsors restaurants for events		P	Develop partnership to sponsor local restaurants with booth at downtown events
Event Support		DDA Board	Sponsor local events		C	Grants awarded Feb 2024
Grant Writer		Chair McGovern	Develop RFP for position		P	
Reestablish Park & Rec Committee		D Robinson			P	DDA representation on committee
Pop-Up Shops	10/18/23	Board	Purchase/build pop-up shops.		P	Determine best placement, tenant criteria, fee structure
DDA Marketing Plan	10/18/23	Board	Develop DDA marketing plan		P	Develop marketing strategy for downtown and district businesses
Winter Ice Carving event	11/6/2023	Economic Committee	Board Discussion		P	Explore possibility of having mid-winter event
Maker Fair	11/6/2023	Economic Committee	Board Discussion/Explore Crafts to Invite		P	Event showcasing craft demonstrations to be held 10/5/24
Maintenance						
Main Street Walk-Through		Chair McGovern	DDA Board review downtown	DDA Board	P	
Lawn Maintenance		DDA Board	Rebid weed control		C/R	Signed revised contract with 4 applications/year
Mowing		DDA Board	Contract expires ----		R	
Landscaping/Flowers		DDA Board	3 year contract expires ----		R	Pioneer Landscaping contract
Part-time Maintenance Staff		DDA Board	Advertise / hire staff		IP/R	Advertised for staff/hire summer youth workers
Horizon Park						
Dock Maintenance/Improvements		DDA Board	Board Discussion		P	Park Maintenance list
Benches and picnic tables		DDA Board	Board Discussion		P	Park Maintenance list
Landscaping/trees/flowers		DDA Board	Board Discussion		P	Park Maintenance list/Pioneer
Parking lot maintenance		DDA Board	Board Discussion		P	Park Maintenance list
Mulch/Maintenance		DDA Board	Mulch parking areas, park areas, clear brush with goats		C	Park Maintenance list/Goat contract for June 2024
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event

Belleville DDA Follow-up List						
Item/Description	Date Opened	Opened by	Proposed Action	Committee/ Individual	Status	Date Closed
Village Park						
Pond Maintenance		Ongoing Project				
Community Garden		DDA Board	Board Discussion		R	
Cement repair/replacement		DDA Board	Board Discussion	Robinson	P	
Pickleball Courts		DDA Board	Long term project/Grant Application		IP	Park Maintenance list
Benches and picnic tables		DDA Board	Purchase		P	Grant applied for from Wayne County
Landscaping/trees/flowers		DDA Board	Ongoing maintenance		C	Approved purchase at March 2023 meeting
Playscope mulch		DDA Board	Ongoing maintenance		P	Park Maintenance list/Pioneer Spring installation
		DDA Board	Ongoing maintenance		C	Park Maintenance list - Spring installation
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event, such as summer movie nights
Victory Park						
Building Renovations		DDA Board	Board Discussion	Robinson	P	
Cement repair/replacement		DDA Board	Board Discussion	Robinson	IP	Park Maintenance list
Benches and picnic tables		DDA Board	Purchase		P	Possible purchase summer 2024
Landscaping/trees/flowers		DDA Board	Ongoing maintenance		P	Park Maintenance list/Pioneer
Playscope mulch		DDA Board	Ongoing maintenance		C	Park Maintenance list
Events/Marketing		DDA Board	Board Discussion		P	Develop events or partnership and marketing event
Finance						
Event Funding Requests		DDA Board	Review applications for event support	Budget	C	Awarded February 2024
Budget for 2024-2025		DDA Board	FY 2024-25 budget	Budget	IP	Budget for Board approval May 2024
Capital Improvement Plan		DDA Board	Board Discussion		P	Develop Capital Improvement Project List for planning and budgeting
Other						
Public Art - Sculptures		DDA Board	Committee selection	Art Committee	R	New sculptures/DIA to be installed May 2024
Community Calendar - Events		DDA Board	Board Discussion		IP	
Collaboration Meetings with other Organizations		DDA Board	Board Discussion		P	
Community Volunteer Needs/Sign-up		DDA Board	Board Discussion		P	
DDA Business Registry		Director Robinson	Develop registry process	Robinson	IP	Investigating ordinance/legal requirements
Charging Stations for Electric Vehicles		DDA Board	Board Discussion		P	City project in progress for EV stations
Parking		DDA Board	Lot at 25 5th St purchased for adtnl prkg		IP	Liberty St prkg lot extension project - Hennessey Eng
Status:						
P = Planning						
DE = Development and/or Engineering						
B = Out for Bid						
IP = In Progress						
C = Completed						
R = Recurring						
NA = No Action Taken						

Belleville Downtown Development Authority
Facade Improvement Program Application

Name of Applicant: William Osier
(Property Owner)
Property Address: 240 main St.
Business Name: 240 main LLC
Mailing Address (if different from Above): 43243 I-94 S. Service Dr.
Phone Number(s): 734 645-2045
Email Address: williamosier@yahoo.com

Proposed Improvements (Please check all that apply):

- ☒ Exterior façade improvements
- ☐ Historical exterior restoration of buildings
- ☐ Brickwork/Stonework/Siding
- ☐ Storefront or rear entry improvements including ADA improvements
- ☐ Signage
- ☐ *Addition or enhancement of landscaping
- ☒ *Exterior cleaning and/or painting
- ☒ *Exterior Lighting
- ☒ *Restoration/Repair/replace windows, doors, trim
- ☐ Other: _____

** items may be considered only in conjunction with other façade improvements*

Please provide a description of work to be done. Attach preliminary designs and sketches of a professional quality in a minimum scale of one-eighth inch (1/8") for every one foot (1'), photos of the existing façade and any photos of facades similar to what the Applicant is proposing, samples of the proposed color and materials that are being proposed for the façade. These items will be used by the DDA assist in the evaluation of your application.

Replacing upper facade across store front (Black)
Painting the Building (White)
Replacing + Updating lighting

Belleville Downtown Development Authority
Facade Improvement Program Application

Total Estimated Improvement Cost: \$ 15,500
(Attach cost estimates and detailed breakdown)

Funding Request:

(A) Total Amount Requested: \$ 5,000 (This amount shall not exceed \$10,000) \$ 10,000 if proposed new amount has been approved

(B) Grant Amount Requested: \$ 5,000 (maximum grant amount shall not exceed 50% of (A) above. This amount shall not exceed \$5,000)

(C) Loan Amount Requested: _____ (maximum loan amount shall not exceed 50% of (A) above. This amount shall not exceed \$5,000)

By signing this Application, I affirm that I am the property owner of the above Property. I further affirm that all the statements made on this application are true, and I understand that any falsification or willful omission will be sufficient cause to void my Application and any grant or loan awarded. In such a case that any grant or loan awarded by the DDA is voided due to any falsification or willful omission, I agree to repay the grant and/or loan to the DDA within sixty (60) days, plus all of the costs and attorney fees incurred by the DDA to collect the grant and/or loan proceeds if I fail to repay the DDA within the sixty (60) days.

I have read and understand and agree to comply with all requirements of the DDA's Façade Improvement Program (hereinafter the "Program"). I further understand that if my application is accepted by the DDA, I may receive a preliminary approval letter. After receipt of the preliminary approval letter from the DDA, I will be required to submit sealed plans, obtain all required permits, and execute all of the necessary forms given to me by the DDA in order to qualify for reimbursement of the project expenses pursuant to the limitations set forth in the forms.

I hereby acknowledge that this Application and all supporting documents are to be submitted to the DDA Coordinator. I further acknowledge that I may be required to submit additional documentation or information that was not required on this application if requested by the DDA.

I further hereby acknowledge that the DDA's Executive Board reserves the right to reject any or all applications received pursuant to the Program.

Willie B. 8/15/23

Applicant's Signature

Date

The following documentation must be included with this Application when submitted to the DDA:

- ☐ **Provide proof of ownership of the subject property.**
- ☐ **Proof that all real and personal property taxes for the subject property have been paid.**
- ☐ **Proof that all City Obligations are current, including, but not limited to, all water and sewer bills and all special assessment payments.**
- ☐ **Provide three (3) detailed estimates from independent contractors that itemize all costs of the proposed improvements.**
- ☐ **Provide a preliminary design and/or sketch of professional quality in a minimum scale of one-eighth inch (1/8") for every one foot (1').**
- ☐
- ☐ **Provide photos of the existing façade and any photos of facades similar to what the Applicant is proposing.**
- ☐ **Provide, if possible, samples of the proposed color and materials that will be used if the improvement is approved and funded by the DDA.**
- ☐ **Provide a non-refundable application fee via check or money order in the amount of \$50.00, payable in United States Funds.**

APPLICANTS PLEASE NOTE: As a condition of receiving Façade Improvement Program funds from the DDA, the Applicant consents to the DDA using any of the materials submitted and any photos thereafter taken of the Applicant's improved façade in any type of promotion and marketing materials published or used by the DDA.



Before

Mid-way
Progress





After

Proposal and Contract

Jimbo's Contracting LLC.

14216 Lenmoore Rd
Belleville, MI 48111
734-829-9941

PROPOSAL SUBMITTED TO 240 Main LLC		DATE	DATE OF PLANS
ADDRESS, CITY, STATE, ZIP 240 Main Street Belleville, MI 48111		JOB NAME	
PHONE #	EMAIL	JOB LOCATION	

We hereby submit specifications and estimate for:

- Tear off of existing shaker shingles & remove any bad OSB or framing.
- Replace with new framing and OSB.
- Install standing seam black metal & trim.
- Install solid metal soffit.
- Clean up and haul away all old & leftover materials.
- Contract includes all materials and labor to complete job.
- 40 year warranty included in contract.

- Total: \$15,500.00
- Down when work begins: \$2,500.00 pd 3-14-2023
- Due: \$6,500.00
- Due Upon Completion: \$6,500.00

We propose hereby to furnish materials and labor complete in accordance with above specifications for the sum of:
\$ 15,500.00 _____ Dollars

Payment as follows: \$2,500.00 Down/ \$2,500.00 due upon completion _____

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders and will become an extra charge over the sum mentioned in this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Authorized Signature: _____

Proposal may be withdrawn by us if not accepted within 3 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

Curb Appeal Concepts, Inc.
 4040 Montgomery Drive
 Shelby Township, MI 48316
 +1 2486701538
 Timothy@CACLED.COM
 www.cacled.com

Estimate



ADDRESS

Steve Jones
 City of Belleville - DDA
 6 Main Street
 Belleville, MI 48111

ESTIMATE #	DATE	
2076	04/07/2024	

DESCRIPTION	AMOUNT
OPTIONS FOR NEW FULL COLOR LED SIGN TO REPLACE EXISTING LED SIGN THAT WAS INSTALLED IN 2010	0.00
Existing sign is a 16mm 64 X 144 (9,216 led's per side / 18,432 led's total) which is 45.25" tall X 95.75" wide	
Removal of existing led sign	1,600.00
- Includes proper removal of existing sign. Client to determine what is done with sign upon removal	
- 45.25" X 95.75" max opening to work with.	
OPTION #1 - Custom Thinksign full color Electronic Message Center (EMC)	25,250.00
- Manufactured and assembled in Louisville, KY	
- 5 Year written manufacturer warranty on all parts and 1 year labor warranty directly from Curb Appeal Concepts, Inc.	
- Complete UL Listed EMC	
- Two single sided units	
- 4-8 week lead time	
- 10mm Thinksign full color led sign	
- 6.6mm with pixel pitch 144 X 560 (80,640 led's per side / 161,280 total led's)	
- EMC outside cabinet dimensions and viewing area 3'1.8" (h) x 7' 10.5" (w) (led's go end to end and top to bottom - no border)	
- Full color capable of 281 Trillion shades of full colors	
- Total weight = 440 lbs.	
- Sign would need a .625" filler on each end to fill in the ends	
- Required power = 1519W, 12.6A@120V, 7.2A@208V Each Face	
- Average Power = 506W, 4.2A@120V, 2.4A@208V Each Face	
- Sign would need a .625" filler on each end to fill in the ends	
- 5 year parts and 1 year labor warranty	
TOTAL COST FOR TWO SINGLE SIDED 6mm 144 X 560 THINKSIGN FULL COLOR LED SIGN = \$ 25,250.00	
Option 1.1 = Upgrade to five year parts and labor warranty = \$ 28,500.00	
Option 1.2 = Upgrade to 7 years parts and 2 year labor warranty = \$ 29,500.00	
OPTION #2	0.00

SERIOUS IMPACT. AFFORDABLE SOLUTIONS.

DESCRIPTION	AMOUNT
Custom Watchfire full color Electronic Message Center(EMC) by Watchfire - Manufactured and assembled in Danville, IL - 5 Year written manufacturer warranty on all parts and 1 year labor warranty directly from Curb Appeal Concepts, Inc. - Complete UL Listed EMC - Two single sided units - 5-7 week lead time - Pixel pitch 6mm - Matrix of 144 X 384 (55,296 led's per side / 110,592 total led's) - Same dimensions as option #3 - Full color capable of 1.2 Quintillion shades of full color - Full load watts = 17 amps per face / 34 amps total @ 120 V - Energy consumption cost based on 18 hours of operation is \$ 2.54 per day - Standard 5 year parts and 1 year labor warranty TOTAL COST OF A 6mm 144 X 384 WATCHFIRE FULL COLOR LED SIGN = \$ 34,000.00 OPTION #3 - Pixel pitch 8mm with matrix of 108 X 252 (27,216 led's per side / 54,432 total led's) - EMC outside cabinet dimension 3ft 5in H x 7ft 11.75 in L x 5in D - EMC display dimension 3' (h) X 7' (w) - Full color capable of 1.2 Quadrillion shades of full colors - Total weight = 614 lbs. - Full load watts = 15 amps per face / 30 amps total @ 120 V - Energy consumption cost based on 18 hours of operation is \$ 1.31 per day - Standard 5 year parts and 1 year labor warranty OPTION 3: TOTAL COST FOR TWO SINGLE SIDED 8mm 108 X 252 WATCHFIRE FULL COLOR LED SIGN = \$ 30,750.00 Cellular communications - Low profile antenna - Accessible from anywhere with a Verizon Wireless© connection - Ready to go day 1 - LTE 4G - Powerful cellular connection - Enterprise routing features for security, logging and redundancy - Rugged aluminum enclosure - Convenient Remote Tech Support - Far easier to install than radios TOTAL COST TO UPGRADE TO CELLULAR IS INCLUDED IN LED SIGN COST Installation of led to existing structure - Includes use of a bucket truck to lift new signs into place - Includes mounting of EMC unit to existing structure by welding method and/or bolting - Includes proper ventilation per manufacturer's specifications - Includes all necessary man hours - Includes hooking up to client supplied electrical at sign location NOTE: Curb Appeal Concepts, Inc. is NOT responsible for running electrical to location. See electrical note at bottom of estimate. Warranty on complete job as follows: - Includes all software and training after the installation to all parties involved by manufacturer technician - Includes 24/7 accessible Internet training portals for client and anyone wishing	0.00 1,800.00 0.00

SERIOUS IMPACT. AFFORDABLE SOLUTIONS.

DESCRIPTION	AMOUNT
access	
- Includes 5 year manufacturer warranty on the entire electronic message center directly from the manufacturer	
- Includes 1 year labor warranty from Curb Appeal Concepts, Inc. on the led sign	
- Optional 5/5 and 7/2 warranty available from Thinksigns	
- Includes technical support as well as updates on software as they become available from the manufacturer	
Design time to create proofs and final production files	165.00
Process and application of sign and electrical permits	0.00
- As required by the City of Belleville	
- Includes filing of all necessary paperwork	
- Includes all site surveys and taking of all measurements as necessary	
- Includes final inspections as needed	
NOTE: Permit fees TBD. Permits to be at cost plus a procurement fee of \$ 350.00 and added to final invoice.	
NOTE: ** Sign is not ordered until permits are issued **	
NOTE: Max power on a 20 amp circuit is 80% load or 16 amps for the LED sign and light box.	0.00
Additional power will be required if only 1 circuit exists. Estimate does not include any further electrical work. Both led's quoted will require more power than a single 20 amp circuit.	
TOTAL TURN KEY COSTS WITH TAX:	0.00
OPTION 1 - Thinksign 6.6mm 144 X 360 = \$ 28,815.00 (5/1 warranty)	
OPTION 1.1 - Thinksign 6.6mm 144 X 360 = \$ 32,065.00 (5/5 warranty)	
OPTION 1.2 - Thinksign 6.6mm 144 X 360 = \$ 33,065 (7/2 warranty)	
OPTION 2 - Watchfire 6mm 144 X 384 = \$ 37,565.00 (5/1 warranty)	
OPTION 3 - Watchfire 8mm 108 X 252 = \$ 34,315.00 (5/1 warranty)	
NOTE: No tax has been charged. Proper paperwork will need to be filled out accordingly	0.00
TOTAL	\$28,815.00

Accepted By

Accepted Date

Option A

SECTION 7 – PRICING

Provide a complete Cost Proposal including hourly rates for all personnel. Clearly define all relative direct and indirect costs and/or hourly minimums.

SIGN SPECIFICATIONS (INCLUDE MANUFACTURER SPEC SHEET)

SIGN FACES (SINGLE, DOUBLE)	MANUFACTURER	MODEL	RESOLUTION (in mm)	HEIGHT (in Inches)	WIDTH (in Inches)
Double	ThinkSign	Allura	6	50.4"	94.5"

PRICING

ITEM	QTY	PER	PRICE	TOTAL
REMOVAL OF EXISTING LED SIGN	1	EACH	\$350	
SIGN		EACH	\$36,215	
CELLULAR COMMUNICATIONS	1	EACH	Included in sign price	
INSTALL OF NEW SIGN (LABOR)		HOUR	\$1,600	
WARRANTY		EACH	5 year parts / 3 year labor - included	
TRAINING		EACH	Online - included	
DESIGN		EACH	\$150	
TOTAL			\$38,315	

Option B

SECTION 7 – PRICING

Provide a complete Cost Proposal including hourly rates for all personnel. Clearly define all relative direct and indirect costs and/or hourly minimums.

SIGN SPECIFICATIONS (INCLUDE MANUFACTURER SPEC SHEET)

SIGN FACES (SINGLE, DOUBLE)	MANUFACTURER	MODEL	RESOLUTION (in mm)	HEIGHT (in Inches)	WIDTH (in Inches)
Double	ThinkSign	Allura	6	37.8"	94.5"

PRICING

ITEM	QTY	PER	PRICE	TOTAL
REMOVAL OF EXISTING LED SIGN	1	EACH	\$350	
SIGN		EACH	\$28,515	
CELLULAR COMMUNICATIONS	1	EACH	Included in sign price	
INSTALL OF NEW SIGN (LABOR)		HOURLY	\$1,600	
WARRANTY		EACH	5 year parts / 3 year labor - included	
TRAINING		EACH	Online - included	
DESIGN		EACH	\$150	
TOTAL			\$30,615	

COMPANY NAME: Johnson Sign Co


SIGNATURE

4-8-24

DATE

Jim Johnson

PRINT NAME

Vice President

TITLE

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SECTION 7 – PRICING

Provide a complete Cost Proposal including hourly rates for all personnel. Clearly define all relative direct and indirect costs and/or hourly minimums.

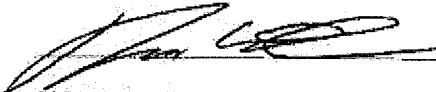
SIGN SPECIFICATIONS (INCLUDE MANUFACTURER SPEC SHEET)

SIGN FACES (SINGLE, DOUBLE)	MANUFACTURER	MODEL	RESOLUTION (in mm)	HEIGHT (in Inches)	WIDTH (in Inches)
Double	PetroLED	GMLED Outdoor Sign	6.6mm	50 inches	100 inches

PRICING

ITEM	QTY	PER	PRICE	TOTAL
REMOVAL OF EXISTING LED SIGN	1	EACH	\$2,025.00	\$2,025.00
SIGN		EACH	\$25,000.00	\$25,000.00
CELLULAR COMMUNICATIONS	1	EACH	Included in sign price	Included in sign price
INSTALL OF NEW SIGN (LABOR)		HOURLY	\$5,040.00	\$5,040.00
WARRANTY		EACH	Included in sign price	Included in sign price
TRAINING		EACH	\$960.00	\$960.00
DESIGN		EACH	\$1,000.00	\$1,000.00
TOTAL			\$33,035.00	

COMPANY NAME: State Electric Company


SIGNATURE

04-03-2024
DATE


PRINT NAME

Director of Comm Electric
TITLE

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ACCOUNTS PAYABLE EXPENDITURES
DDA MEETING APRIL 2024

DATE	AMOUNT		G. TOTAL
4/17/2024	\$214,976.26		\$214,976.26
<u>GRAND TOTAL</u>			\$214,976.26

DDA MEETING 4 17 2024 FOR CITY OF BELLEVILLE
CHECK NUMBER 2291 - 2306

- CHECK TYPE: PAPER CHECK

Check Number	Vendor Code	Bank Account	Amount	Check Date	Vendor Address	Vendor Name	Check Type
Bank Account: DDA Downtown Development Authority							
Check Date: 4/11/2024 12:00:00 AM DDA							
2291	4570	DDA	3,542.70	04/11/2024	P.O. BOX 9001022	CHASE	Paper Check
2292	0253	DDA	125,545.57	04/11/2024	6 MAIN ST	CITY OF BELLEVILLE	Paper Check
2293	0253	DDA	109.50	04/11/2024	6 MAIN STREET	CITY OF BELLEVILLE	Paper Check
2294	0253	DDA	63,029.87	04/11/2024	6 MAIN ST	CITY OF BELLEVILLE	Paper Check
2295	0075	DDA	17.99	04/11/2024	P O BOX 740786	DTE ENERGY	Paper Check
2296	0076	DDA	755.57	04/11/2024	P O BOX 740786	DTE ENERGY	Paper Check
2297	4227	DDA	536.25	04/11/2024	28 W. ADAMS, SUITE 1200	GIFFELS WEBSTER	Paper Check
2298	4495	DDA	1,000.00	04/11/2024	301 N SYCAMORE ST	HUNDRED PLACE CONSULTING, LLC	Paper Check
2299	4576	DDA	169.82	04/11/2024	371 CHURCH	JONES, STEVE	Paper Check
2300	4572	DDA	5,311.05	04/11/2024	4173 DUNMORE DR	MCPHEE, RICK	Paper Check
2301	4426	DDA	150.00	04/11/2024	PO BOX 3591	MICHIGAN DOWNTOWN ASSOCIATION	Paper Check
2302	3752	DDA	8,460.00	04/11/2024	45041 E CORSE	PIONEER LANDSCAPING	Paper Check
2303	2714	DDA	1,117.00	04/11/2024	43425 HULL RD	SNIDER ELECTRIC	Paper Check
2304	4557	DDA	225.00	04/11/2024	23440 BOHN RD	TC DRONE PHOTOGRAPHY	Paper Check
2305	3142	DDA	4,960.00	04/11/2024	6410 WHITMORE LAKE RD	TERRAFIRMA	Paper Check
2306	4575	DDA	45.94	04/11/2024	AS PAYMENT AGENT	WM CORPORATE SERVICES, INC.	Paper Check
Total Check Date 04/11/2024:			214,976.26				
Total Bank Account DDA:			214,976.26				
Report Total:			214,976.26				