

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, May 20, 2024 - 7:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS COMMENTS

- a. Presentations
 - i. Introduction of Officer Boudreau
 - ii. Police Department YTD Stats – April 2024
 - iii. Department of Public Services Budget
 - iv. Administrative (Clerk/Treasurer/Cemetery) Budget
 - v. Council Follow Up List
 - vi. Citizen Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

- a. Approval of Minutes
 - i. May 6, 2024, Regular City Council Meeting
- b. Communications
 - i. Ritter GIS Activity Report
 - ii. MMRMA Monthly Claims Acknowledgements
 - iii. DUWA Finance Charge
 - iv. CDBG 2023 Award Letter
- c. DPS Activity Report
- d. Special Events
 - i. HealthMarkets pre-Memorial Day Parade ice cream truck.

6. GENERAL BUSINESS DISCUSSION

- a. Selection of Contractor for Harbor Pointe Road Repairs
- b. Accessible Pedestrian Signal (APS) Quote for 3rd and Main.
- c. Purchase of ESRI ArcGIS licenses.
- d. PD Garage Door Quotes.
- e. Resolution # 24-017 – Appointments to Boards and Commissions
- f. Resolution # 24-018 – City Wide Yard Sale
- g. Resolution # 24-019 – Belleville Fire Department Cadet Program

7. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures
 - i. B&N Heavy Equipment
 - ii. Crawford Door
 - iii. Grainger
 - iv. iSolved Benefit Services
 - v. Stryker
 - vi. Sunbelt Rentals

8. CITY MANAGER COMMENTS

9. CITY COUNCIL MEMBER COMMENTS

10. MAYOR'S COMMENTS

11. CITIZENS COMMENTS

12. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

13. ADJOURNMENT

BELLEVILLE POLICE DEPARTMENT

YTD CRIME STATS & CALLS FOR SERVICE

APRIL 2024

YTD Calls for Service – Comparison

<u>2022</u>	<u>2023</u>	<u>2024</u>
1,135	1,181	1,202

YTD Crimes Stats by Category – Comparison

<i>CRIME CATEGORY – Class A</i>	2022	2023	2024
ACCIDENT/CRASH	29	41	38
ASSAULT- SIMPLE	11	7	6
ASSAULT-AGGRAVATED	1	5	4
BURGLARY-ALL OTHER	0	1	1
BURGLARY-RESIDENTIAL	1	2	3
DAMAGE TO PROPERTY	5	7	8
DRUG OFFENSES	11	18	4
FAMILY OFFENSE	19	15	13
FORGERY/COUNTERFEITING	0	1	2
FRAUD	8	24	9
INTIMIDATION/STALKING	2	3	10
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	4	0	1
LARCENY-ALL OTHER	7	6	8
LARCENY-RETAIL FRAUD	1	0	1
MISSING PERSON/RUNAWAY	1	1	0
MOTOR VEHICLE THEFT/FRAUD	4	6	1
OBSTRUCTING JUSTICE/POLICE	7	7	9
OUI LIQUOR/DRUGS	10	16	6
PUBLIC PEACE/ DISORDERLY CONDUCT	6	6	7
ROBBERY	0	0	0
SEX CRIME	1	2	2
SEX OFFENSES	0	2	0
TRESPASSING/INVASION OF PRIVACY	3	7	1
WEAPONS OFFENSE	4	2	0

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, May 6, 2024 - 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 Voigt at 7:30 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Beebe	Present
Council Member Kissel	Present
Council Member Priest	Present
Mayor Pro-Tem Bates	Present
Mayor Voigt	Present

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- i. Police and Fire Budgets for FY 2024-25
 - Police Chief Faull and Fire Chief Loranger presented their department's budget reports/requests to Council.
- ii. Council Follow Up List
 - No comments.
- iii. Citizen Comments on Non-Agenda Items
 - No comments.
- iv. Introduction of Officers Boudreau and Gueli
 - Chief Faull introduced Officer Gueli to Council. Officer Boudreau was unable to attend and will be introduced at a future meeting.

4. APPROVAL OF AGENDA

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

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

5. CONSENT AGENDA

- A. Approval of Minutes
 - i. April 15, 2024 Regular Meeting
- B. Communications
 - i. Mueller Maintenance Contract Rate Increase
 - ii. Belleville Co-Op Open House Invitation
- C. DPS Activity Report
 - i. Sidewalk Plan
- D. Special Events

MOTION: Motion by Bates, supported by Priest approving the consent agenda items as presented.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

6. PUBLIC HEARING

A. None.

7. INTRODUCTION OF ORDINANCES

- **Ordinance # 24-002 – Amending Chapter 10 – Animals – Second Reading/Final Adoption**
 - i. There were no comments from Council, Administration, or citizens.

MOTION: Motion by Kissel, supported by Bates approving an amendment to Section 10 of the City of Belleville Code of Ordinances.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

8. GENERAL BUSINESS DISCUSSION

- **Hydrocorp Cross-Connection Control Program Proposal**

MOTION: Motion by Bates, supported by Kissel approving the Hydrocorp Cross-Connection Control Program proposal, as presented.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

- **Accessible Pedestrian Signal (APS) Quote for 3rd and Main**
 - i. Council requested additional quotes and/or a lower-cost solution, as well as additional resident feedback prior to making a decision.
- **Purchase of 2024 Chevy Tahoe to Replace Car # 218 for Police Department**

MOTION: Motion by Bates, supported by Beebe authorizing the purchase of a 2024 Chevy Tahoe for the Police Department.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

- **Purchase of Replacement Phones, New Tablets, and T-Mobile Cell Phone Plan for DPS, City Council**

MOTION: Motion by Kissel, supported by Priest authorizing the purchase of a phone plan, phones, and tablets for DPS and City Council Members.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

- **Purchase of ESRI ArcGIS Licenses**
 - i. Item deferred to a future meeting per Council.

- **Authorize the Police Chief to Join the Hope Not Handcuffs Program**

MOTION: Motion by Priest, supported by Bates authorizing Chief Faull to partner with the Hope Not Handcuffs program.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

- **Review Quotes for Tree Removal at DPS Yard**

MOTION: Motion by Beebe, supported by Bates approving United Tree as the contractor for removal of dead tree(s) at the DPS yard.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

- **Resolution # 24-015 – Establishing Permit Fees for Mobile Food Vending**

MOTION: Motion by Beebe, supported by Kissel to establish a fee of \$300 per-year for a single mobile food vendor who is not operating in conjunction with a Council-approved Special Event.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

○ **Purchase of 2 PCs for PD and 1 for Clerk's Office from VC3**

MOTION: Motion by Bates, supported by Beebe authorizing the city to purchase a total of three computers for the Police Department and the Clerk's office.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- **Accounts Payable**
- **Department Expenditures**
 - i. **Elite Cleaning**
 - ii. **Barnett Roof and Siding**

MOTION: Motion by Bates, supported by Kissel to approve Accounts Payable and Departmental Expenditures in excess of \$500, as presented.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

10. CITY MANAGER COMMENTS

- Thanked Council Member Kissel and staff members at City Hall for assisting in the move of several Department Head offices in the building.
- Noted that the city will be able to make several amendments to the Charter via Resolution(s), as opposed to revising it, which removes the need for a nine-person Charter Revision Committee.
- Attended a grant writing class presented by SEMCOG and stated that he learned a lot.
- Stated that two additional DPS workers have been hired, in addition to one that had recently been hired.
- Noted that the Belleville High School GIS Project students were able to get several areas of the city mapped and marked.
- Announced that the city plans to put out a RFP for the repair of Church St., Charles St., Liberty St., and High St.
- Recently met with Priority Waste regarding some issues that have occurred with the city's refuse services.
- Spoke to MMRMA to get updated insurance policy information.

- Sent notices to several residents/businesses with delinquent water bills informing them that the delinquencies will be placed on their summer tax bills unless the arrears are brought current.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - i. Noted that she has returned from her vacation and brought back approximately 36 pounds of seashells.
 - ii. Appreciated the detailed budget presentations from Fire Chief Loranger and Police Chief Faull.
 - iii. Feels a positive momentum within the city, noting that there is more community involvement and projects being completed.
- Council Member Beebe
 - i. Thanked Police Chief Faull for her detailed budget presentation.
 - ii. Received a complaint from a citizen regarding multiple drivers running the stop sign at Church St. and 3rd St. and asked if something could be done about it.
- Council Member Kissel
 - i. Attended a joint meeting with Belleville, Van Buren Township and Sumpter Township's Planning Commissions.
 - ii. Noted that she was at City Hall for 3 days last week to assist with moving of offices.
- Council Member Priest
 - i. Looks like there is a lot being done in the City.

12. MAYOR'S COMMENTS

- Thanked Council Member Kissel for her work at the DPS yard and City Hall.
- Thanked the BYC for their cleanup efforts on Saturday.
- Noted that the second round of BHS senior banners went up on Saturday.
- Thanked everyone for their condolences.

13. CITIZEN COMMENTS

- Becky Hasen
 - i. Would like to see the curb cut at 337 Main St. addressed, as it creates a risk of falling.
- Tom Jones
 - i. Concerned that the city not addressing a vehicle parked on the street in Victoria Commons.
 - ii. Stated that several ponds in Victoria Commons need attention as there are many cattails growing there, and fountains that do not work.
 - iii. Noted that street signs in the subdivision are faded.
 - iv. Asked if something can be done about the amount of traffic on Victorian Ln., as people are using the street as a drop-off location for Owen Intermediate School.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- City Manager Smith asked Council if they would be willing to make a decision on the Resolution opposing proposed redistricting within the tri-community area.

MOTION: Motion by Kissel, supported by Beebe to approve **Resolution # 24-014**, in opposition of redistricting within the communities of Belleville, Sumpter Township, and Van Buren Township.

ROLL CALL VOTE:	Council Member Beebe	Aye
	Council Member Kissel	Aye
	Council Member Priest	Aye
	Mayor Pro-Tem Bates	Aye
	Mayor Voigt	Aye

Motion Carried.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Voigt to adjourn at 9:21 PM.
No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

City of Belleville, Wayne County, MI
Professional GIS/Cityworks AMS Services Contract

PROJECT SUMMARY FOR RITTER GIS, INC.
DATE: May 1, 2024 (Services for April 2024)

Task Title	Time	Resource	Date	Description
City of Belleville, Cityworks AMS & GIS Implementation	2.25	Casey Blake	4/18/2024	Parcels data research for a better layer with pins.
City of Belleville, Cityworks AMS & GIS Implementation	0.5	Casey Blake	4/18/2024	Parcel and street, semcog building data gathering to send for updates.
City of Belleville, Cityworks AMS & GIS Implementation	2.25	Casey Blake	4/22/2024	Data layer research and gathering for database collection.
City of Belleville, Cityworks AMS & GIS Implementation	1.5	Ken Oetzel GISP	4/5/2024	Kick-off meeting and documentation gathering.
				Project management.
City of Belleville, Cityworks AMS & GIS Implementation	0.5	Ken Oetzel GISP	4/23/2024	
City of Belleville, Cityworks AMS & GIS Implementation	2	Paul Ritter GISP	4/19/2024	Plat and parcel creation.
City of Belleville, Cityworks AMS & GIS Implementation	4	Paul Ritter GISP	4/19/2024	Plat and parcel creation.
City of Belleville, Cityworks AMS & GIS Implementation	2	Paul Ritter GISP	4/19/2024	Plat and parcel creation.
City of Belleville, Cityworks AMS & GIS Implementation	3.5	Paul Ritter GISP	4/18/2024	Tax Map project setup and used legal descriptions from BSA to start parcel creation. Coordinated with team on project.
City of Belleville, Cityworks AMS & GIS Implementation	3	Paul Ritter GISP	4/18/2024	Project setup. Collected data available, data analysis, created new tax map database with needed layers. BSA table to GIS for join and match/unmatched analysis with blank pins. New parcel data search. Coordinated with team on project.
City of Belleville, Cityworks AMS & GIS Implementation	8.5	Paul Ritter GISP	4/22/2024	Plat creation and parcel development and updates using legal descriptions. Lots and PINs population.
City of Belleville, Cityworks AMS & GIS Implementation	4.5	Paul Ritter GISP	4/23/2024	Integrated GIS layers acquired from multiple sources into one master database. Researched and populated all MetaData for each layer. Coordinated with team on layers and sources. Parcel development.
City of Belleville, Cityworks AMS & GIS Implementation	4	Paul Ritter GISP	4/23/2024	Integrated GIS layers acquired from multiple sources into one master database. Researched and populated all MetaData for each layer. Coordinated with team on layers and sources. Parcel development.
	38.50			

Monthly Acknowledgement Report

City of Belleville

M0001053

For Period: 04/01/2024 To 04/30/2024

No Claims Have Been Reported For The Given Period



May 7, 2024

TO: MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY MEMBER

RE: **Monthly Acknowledgement Report**

Dear Member:

Attached, please find the Monthly Acknowledgement Report of all incidents and claims received by this office, from you, during the month of April 2024. If you have submitted any notice only, claim, or litigation during April 2024 that is not included on this report, or if there is something on this report that does not appear to belong to you, please contact MMRMA – Claims and advise at your earliest convenience.

The purpose of the report is to assure that no notice only, claim, or litigation is missed and all claims on the report belong to your entity.

If you have any questions, please do not hesitate to call 734-513-0300 or email me at skincaid@mmrma.org.

Sincerely,

A handwritten signature in blue ink, appearing to read "Starr M. Kincaid".

Starr M. Kincaid, Esq.
Director of Claims and Legal Services
skincaid@mmrma.org

SMK/kf

Attachment(s)

From: [Mackenzie Chamberlain](#)
To: [Downriver Utility Wastewater Authority](#)
Cc: [Lambrina Tercala](#)
Subject: DUWA: Finance Charge Assessment
Date: Tuesday, May 14, 2024 11:04:16 AM

DUWA Board Commissioners and Finance Committee,

This courtesy mailing is being sent to each of DUWA's member communities as an advisement.

Since transition of the sewage disposal system to DUWA, DUWA has not invoiced finance charges for late payments.

Pursuant to DUWA's [governing documents](#), DUWA will begin applying a finance charge at a rate of 1.5% per month for invoices that are over 60 days delinquent. Such interest shall be charged on accounts as of July 1, 2024. Further, failure to make timely payment results in the loss of the right to vote until the financial default is cured.

Please work with your Accounting Departments to get caught up on payments, as applicable.

Thank you,

MACKENZIE CHAMBERLAIN, EIT
PROJECT MANAGER

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Warren C. Evans
Wayne County Executive

April 15, 2024

Mayor Ken Voight
City of Belleville
6 Main Street
Belleville, MI 48111

Dear Mayor Ken Voight:

We are pleased to announce that the Wayne County Commission approved your request for the 2023 Wayne County Community Development Block Grant (CDBG) allocation in the amount of **(\$90,000) Repaving of the Village Park Pickleball Courts, and Victory Park Multi Sports Project (\$20,000)**. Community Development Staff will oversee the projects working in collaboration with designated City staff.

As always, we look forward to working with you and your team. If you have any questions or concerns, don't hesitate to contact me at 313.224.6418.

Sincerely,

Tuesday Redmond, Director
Community Development



May 15, 2024

Jason Smith, City Manager
City of Belleville
6 Main St.
Belleville, MI 48111

**AWARD RECOMMENDATION
HARBOUR POINTE CONCRETE RECONSTRUCTION
Hennessey Project# 85139**

Dear Jason:

Hennessey Engineers held a public bid opening for this project on May 14, 2024. Attached is a copy of the bid tabulation. The bids are summarized below.

Hardrock	Great Lakes	Florence
\$ 734,760.00	\$ 854,739.80	\$ 1,018,625.00
Santos	JB	
\$ 1,202,496.56	\$ 1,252,550.50	

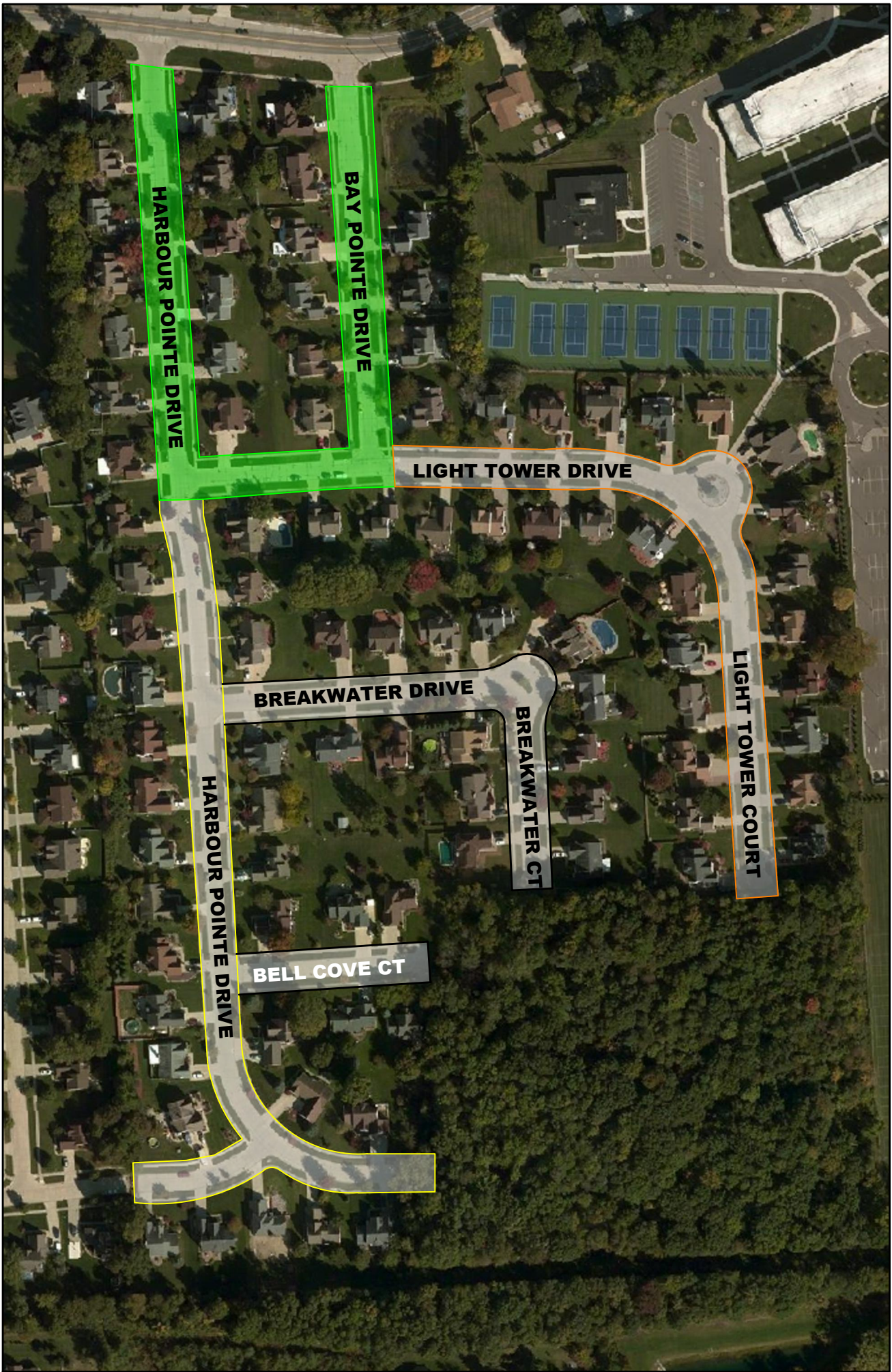
Hennessey has worked with Hard Rock Concrete on numerous successful projects in different municipalities. Based on the outcome of the bids and positive references with similar road projects, we recommend awarding the project with a **15% contingency to HARD ROCK CONCRETE, INC. in the amount of \$844,974.**

Sincerely,
HENNESSEY ENGINEERS, INC

A handwritten signature in blue ink, appearing to read 'Alan J. Cruz'.

Alan J. Cruz, PE
Municipal Group Leader

cc: Steve Jones, Project Administrator



HARBOUR POINTE DRIVE

BAY POINTE DRIVE

LIGHT TOWER DRIVE

BREAKWATER DRIVE

BREAKWATER CT

BELL COVE CT

HARBOUR POINTE DRIVE

LIGHT TOWER COURT

**HARBOUR POINTE CONCRETE RECONSTRUCTION
BID SUMMARY**

BID SUMMARY			
HARBOUR POINTE CONCRETE RECONSTRUCTION			
PROJECT# 85139			
Line Number	Description	Estimated Amount	Unit
1	AUDIO/VIDEO ROUTE SURVEY	1	LS
2	TRAFFIC CONTROL & MAINTENANCE	1	LS
3	EROSION CONTROL, SILT SACK	23	EA
4	PAVT, REM	10,884	SYD
5	SIDEWALK, REM	208	SYD
6	DR STRUCTURE, ADJUST	14	EA
7	STORM FRAME AND COVER	14	EA
8	RECONSTRUCT STRUCTURE	21	FT
9	MAINTENANCE AGGREGATE	100	TON
10	STATION GRADING	17	STA
11	6" EDGE DRAIN WITH GEOTEXTILE FABRIC	3,200	FT
12	8" MDOT 21AA AGGREGATE BASE (CIP)	6,089	SYD
13	GEOTEXTILE STABILIZATION	150	SYD
14	SUBGRADE UNDERCUTTING	150	CYD
15	CONC PAVT, NONREINF, 7 INCH, INTEGRAL CURB DET D	5,689	SYD
16	DRIVEWAY, NONREINF CONC, 6 INCH	645	SYD
17	SIDEWALK RAMP, CONC, 7 INCH	815	SFT
18	SIDEWALK RAMP, CONC, 4 INCH	1,298	SFT
19	RESTORATION	2,767	SYD
20	REMOVE AND REPLACE BRICK PAVERS	170	SFT

Hardrock	
Unit Price	Total
\$ 2,600.00	\$ 2,600.00
\$ 12,500.00	\$ 12,500.00
\$ 150.00	\$ 3,450.00
\$ 9.00	\$ 97,956.00
\$ 12.00	\$ 2,496.00
\$ 375.00	\$ 5,250.00
\$ 650.00	\$ 9,100.00
\$ 300.00	\$ 6,300.00
\$ 25.00	\$ 2,500.00
\$ 2,950.00	\$ 50,150.00
\$ 15.25	\$ 48,800.00
\$ 11.00	\$ 66,979.00
\$ 2.25	\$ 337.50
\$ 38.00	\$ 5,700.00
\$ 54.50	\$ 310,050.50
\$ 60.00	\$ 38,700.00
\$ 14.00	\$ 11,410.00
\$ 12.00	\$ 15,576.00
\$ 15.00	\$ 41,505.00
\$ 20.00	\$ 3,400.00
\$ 734,760.00	
Bid Bond	YES
Signed Proposal	YES

Great Lakes	
Unit Price	Total
\$ 955.00	\$ 955.00
\$ 21,000.00	\$ 21,000.00
\$ 150.00	\$ 3,450.00
\$ 11.50	\$ 125,166.00
\$ 11.50	\$ 2,392.00
\$ 475.00	\$ 6,650.00
\$ 600.00	\$ 8,400.00
\$ 200.00	\$ 4,200.00
\$ 45.00	\$ 4,500.00
\$ 3,888.00	\$ 66,096.00
\$ 14.00	\$ 44,800.00
\$ 17.20	\$ 104,730.80
\$ 4.80	\$ 720.00
\$ 65.00	\$ 9,750.00
\$ 63.50	\$ 361,251.50
\$ 60.00	\$ 38,700.00
\$ 15.00	\$ 12,225.00
\$ 7.25	\$ 9,410.50
\$ 9.00	\$ 24,903.00
\$ 32.00	\$ 5,440.00
\$ 854,739.80	
Bid Bond	YES
Signed Proposal	YES

Florence	
Unit Price	Total
\$ 1,000.00	\$ 1,000.00
\$ 50,000.00	\$ 50,000.00
\$ 120.00	\$ 2,760.00
\$ 11.00	\$ 119,724.00
\$ 17.00	\$ 3,536.00
\$ 400.00	\$ 5,600.00
\$ 700.00	\$ 9,800.00
\$ 500.00	\$ 10,500.00
\$ 50.00	\$ 5,000.00
\$ 5,500.00	\$ 93,500.00
\$ 12.00	\$ 38,400.00
\$ 15.00	\$ 91,335.00
\$ 4.00	\$ 600.00
\$ 100.00	\$ 15,000.00
\$ 80.00	\$ 455,120.00
\$ 80.00	\$ 51,600.00
\$ 11.00	\$ 8,965.00
\$ 10.00	\$ 12,980.00
\$ 15.00	\$ 41,505.00
\$ 10.00	\$ 1,700.00
\$ 1,018,625.00	
Bid Bond	YES
Signed Proposal	YES

Santos	
Unit Price	Total
\$ 7,500.00	\$ 7,500.00
\$ 35,000.00	\$ 35,000.00
\$ 225.00	\$ 5,175.00
\$ 22.50	\$ 244,890.00
\$ 25.00	\$ 5,200.00
\$ 600.00	\$ 8,400.00
\$ 1,250.00	\$ 17,500.00
\$ 150.00	\$ 3,150.00
\$ 75.00	\$ 7,500.00
\$ 650.00	\$ 11,050.00
\$ 30.00	\$ 96,000.00
\$ 32.00	\$ 194,848.00
\$ 6.00	\$ 900.00
\$ 105.00	\$ 15,750.00
\$ 75.07	\$ 427,073.23
\$ 73.27	\$ 47,259.15
\$ 14.22	\$ 11,589.30
\$ 10.56	\$ 13,706.88
\$ 15.00	\$ 41,505.00
\$ 50.00	\$ 8,500.00
\$ 1,202,496.56	
Bid Bond	YES
Signed Proposal	YES

JB	
Unit Price	Total
\$ 1,100.00	\$ 1,100.00
\$ 62,000.00	\$ 62,000.00
\$ 139.00	\$ 3,197.00
\$ 9.00	\$ 97,956.00
\$ 14.00	\$ 2,912.00
\$ 355.00	\$ 4,970.00
\$ 1,133.00	\$ 15,862.00
\$ 350.00	\$ 7,350.00
\$ 65.00	\$ 6,500.00
\$ 10,660.00	\$ 181,220.00
\$ 25.00	\$ 80,000.00
\$ 17.00	\$ 103,513.00
\$ 4.50	\$ 675.00
\$ 85.00	\$ 12,750.00
\$ 75.50	\$ 429,519.50
\$ 80.00	\$ 51,600.00
\$ 110.00	\$ 89,650.00
\$ 63.00	\$ 81,774.00
\$ 6.00	\$ 16,602.00
\$ 20.00	\$ 3,400.00
\$ 1,252,550.50	
Bid Bond	YES
Signed Proposal	YES

From: [Mohamad Hamdalla](#)
To: [Jason Smith](#); ["Doug Ritter"](#)
Cc: ["ken Oetzel"](#)
Subject: RE: City of Belleville MI
Date: Tuesday, May 14, 2024 10:53:45 AM
Attachments: [image001.png](#)
[image002.png](#)

Hi Jason,

Credits are used to run specific analyses/capabilities within ArcGIS Online/Pro and for certain types of storage. Using our Online services and storage will consume these Credits. You can follow [this link](#) to see our overview page of Credits. Typically, 1,000 Credits should be enough for your basic mapping needs for the year. This of course depends on your workflow, what tools, geocoding, analysis you may be running.

For a complete list of Credit consumption by capabilities, you can click [here](#). Credits can be purchased at any time via our Digital Store – they come in blocks of 1,000 for \$120.

Certainly not all workflows will consume Credits. You can set up caps for users, and monitor consumption/usage. Here are some more helpful resources for managing and understanding credits: [ArcGIS Blog Post](#)
[View your Credit Report Status](#)

Alternatively, an Enterprise deployment on your own infrastructure would be the next step up; essentially hosting all services and tools so you wouldn't consume Credits. While available, this route may be more than what you may need at the moment. However, I'm happy to expand if needed on this.

Please let me know if you have any questions!

Cheers,

Mohamad Hamdalla | Inside Sales Representative
[Esri](#) | 380 New York St | Redlands, CA 92373 | USA
T 909.793.2853 (ext.6477) | mhamdalla@esri.com
THE SCIENCE OF WHERE™

Want faster access? Purchase at any time via our [Digital Store](#) – accepting Credit Cards and PO!

From: Jason Smith <jsmith@belleville.mi.us>
Sent: Monday, May 13, 2024 11:06 AM
To: Mohamad Hamdalla <mhamdalla@esri.com>; 'Doug Ritter' <doug@rittergis.com>
Cc: 'ken Oetzel' <ken@rittergis.com>
Subject: RE: City of Belleville MI

Thanks everyone,

City council tabled this until 5/20, as they had a few questions.

What do the online credits do?

Is 1,000 credits annually enough? What do other communities of our size have?

Is it necessary to have online credits? What is the alternative to not using online credits?

Thanks!

Jason Smith, MPA
City Manager
City of Belleville
734-697-9323 x7006
jsmith@belleville.mi.us

Find all solicitations from the City of Belleville on Bidnet Direct's MITN Purchasing Group. [Register today \[bidnetdirect.com\]](https://bidnetdirect.com) to access our bids.

CONFIDENTIALITY NOTICE: This communication and any attachments may contain confidential and privileged information for the use of the designated recipient named above. If you are not the designated recipient, an employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is strictly prohibited. If you receive this communication in error, please destroy all copies of this communication and any attachments and notify the sender immediately via phone, fax, or electronic mail. Thank you.

From: Mohamad Hamdalla <mhamdalla@esri.com>
Sent: Tuesday, April 30, 2024 11:31 AM
To: Doug Ritter <doug@rittergis.com>; Jason Smith <jsmith@belleville.mi.us>
Cc: ken Oetzel <ken@rittergis.com>
Subject: RE: City of Belleville MI

Hello,

Thank you for your interest in Esri and our software solutions. I have attached the quote you requested – please note that these products are also made available to purchase via our online store. When you're ready to place your order, you can remit payment with a credit card or purchase order through our online [payment portal here](#).

Once you have submitted payment information or a PO, the order will be processed by our customer service department. You may call customer service at 888-377-4575 or visit our [Customer Care Portal](#) for order, license, registration, maintenance, and support information.

Please feel free to contact me with any questions that you may have regarding this matter.

Thank you,

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From: Doug Ritter <doug@rittergis.com>
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Cc: ken Oetzel <ken@rittergis.com>
Subject: RE: City of Belleville MI

Good morning,

Could you prepare a quote for the City of Belleville, MI with the following?

ESRI Licensing Quote Request

- ArcGIS Online Professional User (Annual): \$765
- ArcGIS Online Creator: \$550
- ArcGIS Online Viewer (4 @ \$110 each): \$440
- ArcGIS 1,000 Credits: \$120

The City Contact and Admin is Jason Smith, City Manager. Contact info below and he included on this email.

Thanks!

Jason Smith, MPA
City Manager
City of Belleville
734-697-9323 x7006
jsmith@belleville.mi.us

Doug Ritter, GISP
Executive Officer

Ritter GIS, Inc.
17199 N. Laurel Park Dr. Ste 412
Livonia, MI 48152
Email: Doug@RitterGIS.com



esri

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Silver

Cityworks®
Gold Level Partner Network

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|

From: [Doug Ritter](#)
Cc: [Jason Smith](#); "[ken Oetzel](#)"
Subject: RE: City of Belleville MI
Date: Wednesday, May 15, 2024 8:25:44 AM
Attachments: [1603806559917005_1041626548.png](#)
[1603806660747052_1041626548.png](#)
[2.png](#)
[3.png](#)

Morning Jason,

Just to add to this - the 1,000 credits should be enough from what we have seen from other communities and tying into Cityworks. As you grow, there may be an additional need for more is pulling in images and other large files. That would be down the road tho.

This is pretty much for hosting your GIS data, and publishing services that are needed to be used in Cityworks. We will build some applications and dashboards in here as well.

We can setup a call if you need more?

Doug Ritter, GISP
Executive Officer

Ritter GIS, Inc.
17199 N. Laurel Park Dr. Ste 412
Livonia, MI 48152
Email: Doug@RitterGIS.com



----- On Tue, 14 May 2024 10:53:31 -0400 **Mohamad Hamdalla**
<mhamdalla@esri.com> wrote ---

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Ann Arbor Door Systems, Inc.
P.O. Box 1227
Ann Arbor, MI 48106

BILL TO

Belleville City Hall
6 Main Street
Belleville, MI 48111 USA

ESTIMATE
39150793

ESTIMATE DATE
May 02, 2024

JOB ADDRESS

Belleville City Hall
6 Main Street
Belleville, MI 48111 USA

Job: 39131722

ESTIMATE DETAILS

Haas 716 Doors and Operators:

Furnish and install 2-16'-0" x 9'-0" Haas Model 716 Brown finish.

U-Factor .093,R-16.88. 2" x 15" Radius angel mount tracks, Double end hinges, 50,000 cycle door springs

2- GCL-Trolley door operators . Complete with safety eyes, 4-remotes 3-channel remotes and wall panel.

Brown Aluminum 3"x 2" installed on side jambs, Full jamb side and top seal.

Take down Haul away old door and operators.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commercial Installation	Commercial Installation	1.00	\$2,575.00	\$2,575.00
Commercial Operator Install	Labor To Install Commercial Operator	2.00	\$450.00	\$900.00
TD/HA Commercial	TD/HA Commercial	1.00	\$360.00	\$360.00
GCL-T5011 (1) (1) (1)	Model GCL-TJ5011 - 1/2 H.P. - Heavy-Duty - Commercial Side Mount Operator - 3-Button Station - CPSU Safety Eyes	2.00	\$1,535.00	\$3,070.00
Genie MJ50				
Haas Doors 16 x 9 716 (1)	16 x 9 Haas - Model 716 - Ribbed Flush - 1 3/4" Thick - Polyurethane Insulated - "R" = 16.1 - steel - Sectional - Overhead Type Door - Steel End Caps - Torsion Spring - PVC Weather Seal - Finish Painted	2.00	\$4,057.20	\$8,114.40

Haas 716

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
Miscellaneous	Miscellaneous	1.00	\$300.00	\$300.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$15,319.40
TAX	\$0.00
TOTAL	\$15,319.40

Thank you for choosing Ann Arbor Door Systems, Inc.
CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Ann Arbor Door Systems, Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here	Date
-----------	------

CRAWFORD DOOR

334 EAST MICHIGAN ~ YPSILANTI, MI 48198

Phone 734 483 4563

Fax 734-483 7916

jeff@crawforddoorpsi.com

Proposal

5/1/2024

Belleville Police Department
6 Main St
Belleville, MI 48111
Phone 734-252-4303
Fax
E-mail
Contact Chief Kris Faull
Cell

Project: Garage doors

Quote #1: \$14,400.00

Furnish and install (2) 16'0"x 9'0" Clopay Commercial garage doors model 3200 2" thick polystyrene insulation R- 9.0. Chocolate brown in color. 3rd section row of 24"x 12" insulated windows. Full continuous angle vertical track mount to wood with 15" radius horizontal track. 50,000 cycle springs. Double end styles. Chocolate brown perimeter seal. Take down haul away existing garage doors.

(2) Napoleon Lynx commercial trolley operators' model TC3 1/2hp 115v 10' commercial chain rail. (6) Lynx remote transmitters. Comes with photo eyes and (1) 3 button wall station per unit. Take down haul away customers existing operators.

Lead Time 3-4 weeks

Terms: 50% down, balance due net 30 days

Terms and Condition

Proposal may be withdrawn if not accepted within 45 days. By others; Jambs, springs pads, all wiring to motor and control station unless otherwise stated above, are not included. Purchaser agrees that door shall remain in seller's possession until paid in full. In the event purchaser breaches or defaults under terms and provision of this agreement. The purchaser shall be responsible for the cost of collection, including reasonable attorney fees.

Crawford Door Sales

Jeff Redwood

Sales

Date

Acceptance; Terms, price and specification on all pages of this proposal are hereby accepted and authorized by:

City of Belleville

6 Main Street ♦ Belleville, MI 48111-2788

Kristin Faull, Chief Of Police

kfaull@belleville.mi.us

734-252-4303 ♦ Fax 734-697-3767 ♦

www.bellevilleonthelake.com



To: Belleville City Council
From: Kristin Faull, Chief of Police
Date: 5/16/2024
Re: Purchase of New Garage Doors

RECOMMENDATION: Motion to approve the purchase of new garage doors for the police department from Crawford Door with a service cost of \$14,400.00.

Currently the doors to the police garage are several years old and we are constantly making service calls to either fix the doors, the chain, the rail system or springs. The doors we have are rusted from the bottom and one door uses duct tape to keep the weather stripping from falling off. From the outside, the doors panels appear to be falling on top of each other. At this time, the structural integrity of the doors is in question.

Your consideration and concurrence are appreciated.

Raynor Overhead Door Corp.
11615 Inkster Road
Livonia, MI 48150-2343
Phone: (734) 425-0295 Fax: (734) 425-1108
Email: raynordetroit@att.net

May 2, 2024

City of Belleville Police Department
6 Main St
Belleville, MI 48111-2736
Attn.: Chief Kristin Faull

RE: Quote to Replace Sectional Doors and Operators

We are pleased to quote on the following:

(2) 16' x 9' Steel Insulated Overhead Door, RAYNOR ThermaSeal TM175

Include the following:

- 1 3/4" Thick Sandwich Construction Sections with Thermal Break
- Pressure Foamed-in-Place Polyurethane Insulation Core Bonded to 25 Gauge Exterior Skins and 26 Gauge Interior Skins
- Door has Tested "U" Factor of 0.21, Sections have Calculated "R" Value of 16.4
- Brown Finish Painted Exterior, White Interior
- 3rd Section up from Floor to Have (Four) $\pm$ 24" x 12" Windows Glazed with 1/2" Clear Tempered Glass
- Full Weather-stripping
- 2" Standard Lift Track
- Double End Stiles and End Hinges with Long Stem Rollers
- Galvanized Steel Hardware, Steel Ball Bearing Rollers with Nylon Tires
- 50,000 Cycle Torsion Springs
- Drawbar Motor Operator, RAYNOR ControlHoist CST211SS2.0
 - 1/2 HP, 110 Volt, Single Phase, Continuous Duty Motor
 - (1) Open Close Stop Control Station, NEMA 1 Surface Mount
 - Monitored Photo-Eyes for Safety
 - LiftMaster Radio Receiver, Total of (Three) 2 Button Transmitters
- Installation Including:
 - Removal and Disposal of the Existing Doors and Operators
 - Re-Connect Primary Power Wiring
 - New Low Voltage Wiring for Photo-Eyes and Control Stations

TOTAL PRICE, INSTALLED, TAX INCLUDED -----\$19,920.00

Clearance drawings and product literature are attached for your review. Lead-time for the above quoted material is currently 7-8 weeks after receipt of an order. Should you have any questions regarding the above, please contact me at your convenience.

RAYNOR OVERHEAD DOOR CORP.



Stephen G. Devereaux



Date Received:
MAY 13 2024

City of Belleville - Board and Commission Application

BOARD OR COMMISSION: Board of ReviewNAME: Claudette Serpetti DATE: 5/8/24ADDRESS: 45 Beckell HOME PHONE: _____

CELL PHONE: _____ E-MAIL: _____

RECEIVED

Are you a resident of the city? ☒ YES ☐ NO if yes, for how many years? 38 yrsAre you a registered City voter? ☒ YES ☐ NO Last Election year voted: 2022Have you ever been a candidate for public office? NOHighest educational level completed: K-12 _____ College 1 2 3 ☒ 4 Graduate: _____

List boards and commissions you have served on before, in the City or elsewhere?

NONE

Educational or work experience that applies to the work of this board or commission:

Real estate agent (1985)Retired AccountantOccupation: Mastergardener / AccountantEmployer: Grubby paws Garden MaintenanceLocal Service Clubs and Civic Organizations you are associated with: FMS Bookkeeping Servicesco-chair for Belleville Area Garden WalkTreasurer on Committee to pass new Library bldg

Best day of the week and time for you to meet with the Mayor for an interview:

Tues, Wed, Fri AM

City of Belleville - Board and Commission Application

Why are you interested in serving on this board or commission?

I was approached by Linda Stevenson,
Retired Assessor for Van Buren Twp and
the idea to be involved in city government
in some small way was intriguing.

What skills and qualifications do you feel you will bring to this board or commission?

I have an understanding of Real estate
transactions + property values.
My education + experience in business
management + accounting

What do you hope to gain by serving on this board or commission?

City of Belleville - Board and Commission Application

ADDITIONAL INFORMATION REQUIRED FOR SPECIFIC BOARDS

BOARD OF REVIEW:

Do you own property in the City of Belleville? ☒ YES ☐ NO
Do you rent or lease property in the City of Belleville? ☐ YES ☒ NO

CIVIL SERVICE COMMISSION:

ARE YOU: An employee of the City of Belleville? ☐ YES ☐ NO
Currently holding an elected or appointed office? ☐ YES ☐ NO
A member of any local, state or national political party committee? ☐ YES ☐ NO
A member of a partisan political club or organization? ☐ YES ☐ NO
A candidate for any elective office? ☐ YES ☐ NO

DOWNTOWN DEVELOPMENT AUTHORITY:

Do you own or rent property or own a business within the DDA District? ☐ YES ☐ NO
Do you live within the DDA District? ☐ YES ☐ NO If YES, enter business name and address:

PLANNING COMMISSION:

Do you own property in the City of Belleville? ☐ YES ☐ NO
Do you rent or lease property in the City of Belleville? ☐ YES ☐ NO

If YES, enter business name and address: _____

TREE BOARD:

Are you or a family member involved in a forestry, landscaping or nursery related business?

YES ☐ NO ☐ If YES, please explain: _____

APPLICATIONS ARE VALID FOR ONE (1) YEAR

**CITY OF BELLEVILLE
RESOLUTION NO. 24-017**

**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:

NEW APPOINTMENTS

Board of Review

NAME	TERM TO EXPIRE
Claudette Serpetti	12/31/2027

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth R. Voigt
Mayor

Agenda Date: May 20, 2024

**CITY OF BELLEVILLE
RESOLUTION NO. 24-018**

**RESOLUTION TO APPROVE CITY WIDE
YARD SALE DATES FOR 2024**

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves the dates of September 7th and 8th, 2024 to hold the annual City-Wide Yard Sale event.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth R. Voigt
Mayor

**CITY OF BELLEVILLE
RESOLUTION NO. 24-019**

RESOLUTION TO ESTABLISH FIRE DEPARTMENT CADET PROGRAM

WHEREAS, the City of Belleville recognizes the importance of a properly staffed professional fire department, for the wellbeing of residents and visitors to our community, and

WHEREAS, it is further recognized that a cadet/explorer program will help to assure the availability of competent well-trained individuals to consider for future Fire Department vacancies

NOW THEREFORE, BE IT RESOLVED, that the City of Belleville hereby authorizes the Fire Chief to establish and maintain a cadet/explorer program within the Fire Department, comprised of individuals from 16 through 17 years of age.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kenneth R. Voigt
Mayor, City of Belleville

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
MAY 20 2024

DATE	AMOUNT	DESCRIPTION	G. TOTAL
5/20/2024	\$87,524.64	EFT	\$87,524.64
5/20/2024	\$91,717.51	CHECKS	\$91,717.51
GRAND TOTAL			\$ 179,242.15

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 7385 - 7426

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT				
05/03/2024	7385	MEN ON THE MOVE	MOVING FURNITURE & 20 FILE CABINETS	450.00
05/07/2024	7389	WISE TECHNOLOGIES LLC	IT - CITY HALL	1,305.00
05/10/2024	7390	MUNICIPAL EMPLOYEES RETIREMEN	VALUATION REQUEST FOR BENEFIT CHANGE	600.00
05/14/2024	7391	BACHMAN AUTO GROUP	NEW CHEVY - PD	55,906.00
05/16/2024	7392	ALL SEASONS LANDSCAPING CO IN	CEMETERY - SUPPLIES/MAINTENANCE MAY 202	245.18
05/16/2024	7393	ATCHINSON FORD SALES INC	VEHICLE MAINT - PD	150.00
05/16/2024	7394	B & N HEAVY EQUIPMENT	STREET SWEEPER REPAIRS & MAINT	1,293.18
05/16/2024	7395	BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUNCIL MEETING	388.50
05/16/2024	7396	CARDMEMBER SERVICES	CITY CREDIT CARD	4,666.53
05/16/2024	7397	CORE & MAIN LP	WATER - SUPPLIES/MAINTENANCE MAY 2024	82.51
05/16/2024	7398	CRAWFORD DOOR SALES & SERVICE	DOOR REPAIR	435.00
05/16/2024	7399	CRAWFORD DOOR SALES & SERVICE	SENIOR TRANS (COMMERCIAL LABOR & LIFT R	910.00
05/16/2024	7400	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERCIAL	63.40
05/16/2024	7401	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,286.16
05/16/2024	7402	DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	958.72
05/16/2024	7403	FOSTER, SWIFT, COLLINS & SMIT	APRIL 2024 LEGAL FEES	50.00
05/16/2024	7404	GRAINGER, INC.	WATER SUPPLIES & MAINT. MAY 2024	2,505.62
05/16/2024	7405	GULF AUTO LUBE VALVOLINE	WINTER MAINT - 2023 FORD F-250 SUPER DU	326.41
05/16/2024	7406	HURON RIVER WATERSHED COUNCIL	MEMBERSHIP DUES 2023 HRWC MEMBERSHIP DU	400.00
05/16/2024	7407	HYDROCORP	APRIL 2024 CROSS CONNECTION	400.00
05/16/2024	7408	ISOLVED BENEFIT SERVICES	COBRA CORE SERVICE (5/1/2024 - 4/30/202	551.25
05/16/2024	7409	KONICA MINOLTA BUSINESS SOLUT	COPIER/PRINTER CHARGES	24.62
05/16/2024	7410	MICHIGAN CAT	(WATER REPAIRS)	723.65
05/16/2024	7411	MICHIGAN LABOR LAW POSTER SER	2021 LABOR LAW POSTERS (FED/STATE)	116.07
05/16/2024	7412	MISSION SQUARE	04/22/2024 - 05/05/2024	272.00
05/16/2024	7413	MISTER MAT RENTAL	CITY HALL MAT RENTAL MAY 2024	40.00
05/16/2024	7414	NAPA AUTO PARTS	FD - VEHICLE MAINT	230.71
05/16/2024	7415	PRIORITY ONE EMERGENCY	PD- UNIFORMS	398.95
05/16/2024	7416	QUADIENT LEASING USA, INC	COVERAGE PERIOD 3/4/24 TO 6/3/24	461.10
05/16/2024	7417	QUILL CORPORATION	PD - SUPPLIES AND MAINT	65.99
05/16/2024	7418	RITTER GIS, INC	GIS SERVICES MANAGER/DEVELOPER	4,500.00
05/16/2024	7419	STRYKER SALES, LLC	BATTERY REPLACEMENT	934.38
05/16/2024	7420	SUMPTER ACE HARDWARE	DPW - SUPPLIES/MAINTENANCE	925.63
05/16/2024	7421	SUNBELT RENTALS, INC	CHIPPER/SHREDDER RENTAL DPW YARD	518.91
05/16/2024	7422	VC3, INC	COMPUTER SOFTWARE/HARDWARE	2,620.00
05/16/2024	7423	WAYNE COUNTY ACCTS RECEIVABLE	TRAF SIG ENERGY-3/24	815.65
05/16/2024	7424	WAYNE COUNTY TREASURER	BELLE VILLA MEADOWS MARCH 2024	615.00
05/16/2024	7425	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA LAKE MOBILE HOME TAX APRIL	437.50
05/16/2024	7426	WISNIEWSKI, MICAH EL W	REIMB	43.89
CHA2 TOTALS:				
Total of 39 Checks:				91,717.51
Less 0 Void Checks:				0.00
Total of 39 Disbursements:				91,717.51

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 499 - 507

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: EFT

Check Date	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT				
05/16/2024	499(E)	COMCAST	SENIOR TRANSPORTATION - PHONE LINE	367.12
05/16/2024	500(E)	DOWNRIVER UTILITY WASTE WATER	EXCESS FLOW - MAY 2024	13,816.20
05/16/2024	501(E)	GREAT LAKES WATER AUTHORITY	CITY WATER BILL MARCH 1 TO APRIL 1, 20	29,003.18
05/16/2024	502(E)	HENNESSEY ENGINEERS INC	PROJECT 85139 - HARBOUR POINTE SUB	516.50
05/16/2024	503(E)	MUNICIPAL EMPLOYEES RETIREMEN	RETIREMENT APRIL 2024	34,958.22
05/16/2024	505(E)	PLANTE & MORAN PLLC	ACCOUNTING SERVICES RENDERED THRU APRIL	5,393.50
05/16/2024	506(E)	TELNET WORLDWIDE	PHONE SERVICE	605.77
05/16/2024	507(E)	WEX BANK	FUEL BILL - APRIL 7 TO MAY 6, 2024	2,864.15
CHA2 TOTALS:				
Total of 8 Checks:				87,524.64
Less 0 Void Checks:				0.00
Total of 8 Disbursements:				87,524.64

**CITY OF BELLEVILLE
RESOLUTION NO. 24-020**

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 **\$179,242.15** and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
B&N Heavy Equipment	DPW	\$1,293.18	Repair of Street Sweeper
Crawford Door	DPW	\$910.00	Repair of Overhead Door at DPW Lot Where Smart Bus is Parked
Grainger	DPW	\$2,505.62	DPW Water & Sewer Locator Not Working Properly
iSolved Benefit Services	All	\$551.25	Annual Fee for COBRA Notice Services for Employees
Stryker	Fire	\$934.38	Battery Replacement for Lucas Device
Sunbelt Rentals	DPW	\$518.91	Chipper/Shredder Rental for DPW Yard

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kenneth Voigt
Mayor

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: B&N Heavy Equipment

Amount: \$1,293.18

Purpose: Repair of Street Sweeper

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: Extremely difficult to find a mobile mechanic that would service this type of machinery

B&N Heavy Equipment

863 W Millington Rd
Fostoria, MI 48435 USA
+18107051524
BNheavyequipment@gmail.com

INVOICE

BILL TO
Steve Jones
Belleville DPW
370 W Columbia Ave
Belleville, Mi 48111
United States

INVOICE 1003
DATE 05/13/2024
TERMS Net 15
DUE DATE 05/28/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
05/13/2024	Labor	Labor hrs	9.50	130.00	1,235.00
05/13/2024	Material and Parts	1 V-RIBBED BELT #5081059	1	58.18	58.18

Tech Nick Stanley 5/13/24
Installed new AC compressor clutch, picked up by him at Cool Radiator
He then went to Fleet Pride and obtained correct fan belt with cash (see
attached receipt for part)

BALANCE DUE **\$1,293.18**

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: Crawford Door Sales

Amount: \$910.00

Purpose: Repair of overhead door at DPW lot where SMART Bus is parked

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:

Crawford Door Sales

334 E Michigan Ave

Ypsilanti, MI 48198 US

734-483-4563

accountspayable@crawforddoorpsi.com

Invoice**BILL TO**

City of Belleville

6 Main Street

Belleville, MI 48111

SHIP TO

City of Belleville DPW

370 East Columbia Avenue

Belleville, MI 48111

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30088008	04/30/2024	\$910.00	05/30/2024	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Commercial Labor	0.50	225.00	112.50
	Commercial Labor - First Visit			
	Commercial Labor	1.50	225.00	337.50
	Commercial Labor - Second Visit			
	Lift Rental	1	450.00	450.00
	Lift Rental			
	Comm Fuel Surcharge 1	1	10.00	10.00
	Comm Fuel Surcharge 1			

Senior Transp.

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: GRAINGER Amount: \$2505.62

Purpose: DPW WATER & SEWER

PART 1

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☐
☐
☐
☒

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted:

This purchase was for an emergency: Locator not working properly

PART 2

☒

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because: Preferred contractor the city has used in the past for similar needs.

From: Grainger <Grainger@service.grainger.com>
Sent: Thursday, May 9, 2024 9:36 AM
To: sjones@belleville.mi.us
Subject: Grainger Order Confirmation #1514694620 / P.O. #STEVE JONES

GRAINGER

[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Steve Jones,

Thank you for placing an order with Grainger. We confirm that the following order has been received. You will be se an email notification as soon as your order is ready for pickup.

ORDER DETAILS

Order #1514694620

PO #STEVE JONES

Company Name : CITY OF
BELLEVILLE

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$2,505.62**

Estimated Tax **\$0.00**

Estimated Total \$2,505.62

Availability, Shipping, Tax &
Promotions are not final until your
order is processed. All final charges will
be reflected on the associated invoice.

DELIVERY METHOD

PICKUP ADDRESS

6874 Middlebelt Rd.
Romulus, MI 48174
US

BRANCH INFORMATION

Phone: 1-800-472-4643
Hours: 7AM-4PM

ADDITIONAL INFORMATION

Grainger EIN **36-1150280**

Customer Account # *****7282**

Phone **(734) 697-9323**

SHIPPING LABEL / PACKING LIST

Attention **Steve Jones**

MY PURCHASED PRODUCTS

DPW - WINTER & Jones
SP24

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: iSolved Benefit Services **Amount:** \$551.25

Purpose: Employee COBRA Benefit Service Annual Fee

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: 101-210-807.000

☐

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:

**Bill To**

City of Belleville
6 Main St
Belleville MI 48111

Invoice #**I135993551****Date**

03/15/2024

Due Date

04/15/2024

Current Charges

\$551.25

City of Belleville (CN351153)

Item	Quantity	Rate	Amount	Period Start	Period End
COBRA Notices Admin : Core Service	1	\$551.25	\$551.25	05/01/2024	04/30/2025

Grand Total: \$551.25

RETURN THIS PORTION WITH YOUR PAYMENT

Customer Name	Invoice Number	Amount Due
CN351153 City of Belleville	I135993551	\$551.25
		Amount Paid
		551.25

isolved Inc.

Operating Cash – isolved Fee Account
PO Box 737928
Dallas, TX 75373-7928

Don't want to pay by check? Please email ar@isolvedhcm.com to
obtain information to pay via ACH or call 866.380.3040 to pay by credit card.

www.isolvedbenefitservices.com

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: STRYKER

Amount: \$934.38

Purpose: BATTERY REPLACEMENT
FOR LUCAS DEVICE

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:

101.336.927.003

RF



1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9206029566

Bill to: 20071011

215151-5.19 0 7006-1.1 1oz

 BELLEVILLE FIRE DEPT
ATTN: ACCOUNTS PAYABLE DEPARTMENT
25 2ND ST
BELLEVILLE MI 48111 - 2707


Customer Information

Invoice #	9206029566
Invoice Date	04/22/2024
Currency	USD
Payer Number	20071011
Payer Name	BELLEVILLE FIRE DEPT

Ship to

20003292

CITY OF BELLEVILLE
Attn: Garrett Kissel
6 MAIN ST
BELLEVILLE MI 48111-2736

Remit to :

Electronic Payments:

JPMorgan Chase
ABA 071000013 (ACH)
Account: 1035237
ABA 021000021 (WIRE)
SWIFT Code: CHASUS33XXX

Checks:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO	10272023		
Payment Terms	Net due in 30 days	Payment Due Date	05/22/2024
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11576-000080	BATTERY,LUCAS,DARK GRAY	1 PC	925.00	925.00
	GTIN: 00883873861820	Serial Number 34240235369			
Item Total					925.00
Freight and Handling					9.38
Gross Amount					934.38
Service Level	Ground Carrier	UPS			
Tracking Numbers	739971180213				

101,336.933.000
RL

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: Sunbelt Rentals, Inc.

Amount: \$518.91

Purpose: Chipper/shredder rental for DPW yard

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: Removing and shredding overgrowth impacting DPW building and roof, prior to roof repair

PART 2

☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	153123194-0001
ACCOUNT NO.	997061
INVOICE DATE	4/22/24
PAGE	1 of 1

INVOICE TO



10z - 563 - 676
BELLEVILLE, CITY OF
6 MAIN ST
BELLEVILLE MI 48111-2736



JOB ADDRESS
DPW YARD
370 E COLUMBIA AVE
BELLEVILLE, MI 48111
734-252-4317

RECEIVED BY JONES, STEVE	CONTRACT NO. 153123194
PURCHASE ORDER NO. 4202914	
JOB NO. 1 - DPW YARD	
BRANCH ANN ARBOR MI PC250 4051 CARPENTER RD YPSILANTI, MI 48197 9607 734-971-8330	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	12" CHIPPER 10941204 Make: VERMEER Model: BC1000XL Ser #: 1VRD11AC4R1054227 HR OUT: 38.256 HR IN: 39.331 TOTAL: 1.075 Billed from 4/19/24 thru 4/20/24 CUST OPENING ACCNT CITY OF BELLEVILLE ST EVE JONES	310.50	443.70	1507.50	3685.50	443.70
Rental Sub-total:						443.70
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	8.650			8.65
1	RF RETURNED FULL	EA				N/C
1	RENTAL PROTECTION PLAN	EA				66.56
PAYMENT_HISTORY						
	DATE TYPE	REF_#	AUTH_#	TRANS_TYPE	AMOUNT	APPLIED
	4/18/24 Pay On Return					
	A discount of \$49.30 has been applied.					
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 4/19/24 04:00 PM THRU 4/20/24 08:00 AM.						

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

SCOTT GRIMM scott.grimm@sunbeltrentals.com

SUBTOTAL	518.91
SALES TAX	
INVOICE TOTAL	518.91
RENTAL RETURN	