

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, July 21, 2025 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS' COMMENTS ON AGENDA ITEMS

- a. Presentations
 - i. Officer Heather Holcomb – Oath of Office
- b. Citizen Comments

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The Consent Agenda compiles 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. July 7, 2025 Regular Meeting
 - ii. July 7, 2025 Closed Session
- b. Budget Report
- c. Communications
- d. Council Follow-Up List
- e. DPW Report

6. PUBLIC HEARINGS

7. INTRODUCTION OF ORDINANCES

8. GENERAL BUSINESS DISCUSSION

- a. Main St. Striping Quote – Al's Asphalt Paving Co.
- b. Resolution #25-014 – City Wide Yard Sale
- c. Interagency Audio-Visual Recording Standard Mutual Assistance Agreement
- d. Purchase of Plow
- e. Interim City Manager

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

10. CITY MANAGER COMMENTS

11. CITY COUNCIL MEMBER COMMENTS

12. MAYOR'S COMMENTS

13. CITIZENS' COMMENTS ON NON-AGENDA ITEMS

14. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

15. ADJOURNMENT

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, July 7, 2025 - 6:30 pm**

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

a. Presentations

- i. Eamon Conner and Antonio Harrison, City Hall Interns – Introduction to Council
 1. Eamon and Antonio spoke about themselves, their backgrounds, and their aspirations.
- ii. MCOLES On-Site Assessment – Public Safety Director Faull
 1. Public Safety Director Faull presented the results of the Police Department’s MCOLES on-site assessment.
- iii. Discussion of Confidential Written Legal Opinion Regarding Long Term Contracts, Pursuant to MCL 15.268(1)(h) and MCL 15.243(1)(g) (NOTE: City Council may elect to enter in to Closed Session by majority vote).

MOTION: Motion by Bates, supported by Beebe to enter Closed Session at 6:48 p.m.

Motion Carried.

MOTION: Motion by Bates, supported by Beebe to leave Closed Session at 7:21 p.m.

Motion Carried.

MOTION: Motion by Bates, supported by Priest to re-open the meeting to the public at 7:21 p.m.

Motion Carried.

b. Citizen Comments

- i. Leanne Crouch
 1. Requested an update on going before the Planning Commission to create a parking solution at her store, Twisted Willow.

- ii. Therese Antonelli
 - 1. Asked if the paint marks and flags can be removed from city sidewalks, as the project is no longer slated to be completed this year.
 - 2. Asked if there was anything that can be done about speeders on Liberty St.
- iii. Deidre Rivera-Creal
 - 1. Requested a status update on the water billing issue.
 - 2. Asked if there would be another City Manager appointed, and what that timeline would look like.

4. APPROVAL OF AGENDA

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

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. June 16, 2025 – Regular Meeting Minutes
 - ii. June 17, 2025 – Special Meeting Minutes
 - iii. June 19, 2025 – Special Meeting Minutes
 - iv. June 26, 2025 – Special Meeting Minutes
- b. Budget Report
- c. Communications
- d. Council Follow Up List
- e. Police Stats
- f. Fire Stats
- g. DPW Report
- h. Special Events

MOTION: Motion by Priest, supported by Beebe to approve the consent agenda as presented.
Motion Carried.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

a. Giffels Webster – Recreation Plan

MOTION: Motion by Priest, supported by Kissel to approve the proposed agreement with Giffels Webster to complete the city's Recreation Plan at a cost to not exceed \$6,200.

ROLL CALL

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

Motion carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

MOTION: Motion by Kissel, supported by Beebe to approve Accounts Payable and Departmental Expenditures in excess of \$2,500, as presented.

ROLL CALL

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

Motion carried.

10. CITY MANAGER COMMENTS

- Thank you to the Public Safety Department and the Department of Public Works for their assistance with the set-up and clean-up of Lake Fest.
- The new clock for 4th Street Square has been delivered and is expected to be installed on July 16th.
- Pickleball courts have now been installed in Village Park.
- City administration is working diligently to correct issues with water billing.

11. CITY COUNCIL MEMBER COMMENTS

- **Council Member Beebe**
 - No comments.
- **Council Member Kissel**
 - Happy with how Lake Fest turned out.
 - The last Planning Commission meeting was great, and the city's Master Plan

should be ready for review on September 11th.

- Looking forward to receiving feedback from the fire consultants.
- Kudos to the city staff for their hard work.

- **Council Member Priest**

- Thank you to Ordinance Officer Gueli for handling violations in the city.
- Lake Fest was great, as is the weekly car shows and farmers market.

- **Mayor Pro-Tem Bates**

- Thank you to city staff and fellow Council members for pitching in during this transitional period.
- The Van Buren Township fireworks show was great.

12. MAYOR'S COMMENTS

- Thank you to city staff for all of their help.
- Happy with the improvements to the High St. parking lot.
- Met with the city's engineering firm regarding water and sewer-related road repairs. These projects are now listed on BidNet.
- Missed seeing the water-skiing squirrel at Lake Fest.
- Music Lakeside will be held this Thursday at 7 p.m.

13. CITIZENS COMMENTS ON NON-AGENDA ITEM

- a. None.

14. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

- a. None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 7:41 PM.

No objections were noted.

Motion Carried.

Respectfully submitted by
Briana Hootman
City Clerk/Treasurer

Belleville City Council Meeting Follow-up List

	Issue Name / Description	Date Opened	Opened by	Proposed Action	Assigned to	Status Date	Due Date	Date Closed	Updated by Team Member	Details
1	<i>Recodification of Ordinances</i>	7/18/16	Council		City Manager	5/30/2025			Steve	Municode is preparing the Code book for conversion and processing ordinances to be added/updated
2	<i>New City Hall</i>	11/13/23	Jason/Council		City Manager	6/13/2025			Steve	Walkthrough for the final floor plan complete. Contract books signed. Most furniture has been removed
3	<i>IT Infrastructure</i>	11/13/23	Steve		City Manager	4/1/2025			Steve	VC3 will install new servers and networking at new City Hall
4	<i>Water Meters</i>	4/1/24	Jason		City Manager	5/30/2025			Steve	Project 87.6% complete. Less than 100 remain. Remaining meters will be installed in reasonable batch amounts and/or in one large amount in October 2025
5	<i>SEMCOG Road Safety Grant</i>	4/1/24	Jason		City Manager	4/17/2025			Steve	Lexipol working on SS4A and TAP Grant Applications. SSFA Grant submission on hold
6	<i>Victory Park Renovation</i>	7/2/14	Steve		Steve	10/1/2024			Steve	Project is almost complete
7	<i>5-year Parks Plan Refresh</i>	2/1/24	Jason		City Manager	4/30/2025			Steve	Giffels Webster is assuming the revisions, contract has been signed
8	<i>Master Plan Update</i>	8/30/24	Jason		City Manager	4/17/2025			Steve	Surveys Complete, Giffels to proceed to next steps.
9	<i>Newsletter</i>		Council		City Manager	2/6/2025		4/17/2025	Steve	ONGOING - Newsletters now sent with utility bills
10	<i>Sidewalk Plan</i>		Council		Melissa	10/1/2024			Steve	Blocks are being inspected and marked for repair.
11	<i>Trees Plan</i>		Council		Melissa	10/1/2024			Steve	Blocks are being inspected and marked for removal.
12	<i>Banner Policy</i>		Council		City Manager	4/3/2025		4/1/2025	Steve	COMPLETE - Internal policy implemented
13	<i>4th Street Clock</i>		Council		Steve	11/25/2024			Steve	COMPLETE - New clock Installed 7/16.
14	<i>High Street Repair</i>		Council		City Manager	6/13/2025			Steve	Main to Roys repairs complete. Parking lot complete. Roys to W Columbia to begin soon
15	<i>Liberty Street Repair</i>		Council		City Manager	6/16/2025			Steve	Council to re-bid watermain project for 2026
16	<i>Employee Handbook General Policy Manual Revisions</i>		Jason and Michelle		City Manager /Michelle	2/6/2025			Steve	Handbook and Policy updates and revisions have begun.
17	<i>DPS Recycling Bin</i>		Council		Melissa	4/3/2025			Steve	Gate quote received. Clearing the site has begun.
18	<i>Time Clock System</i>		Council		City Manager	4/17/2025			Steve	Onboarding process underway with Andrews Technology. Employee enrollment has begun
19	<i>Doanes Landing Power Box</i>		DDA		Steve	4/3/2025			Steve	COMPLETE
20	<i>Fire Department Consultant</i>		Council		Chief Faull	4/30/2025			Steve	Final report received

Belleville City Council Meeting Follow-up List

21	<i>EV Charging Stations</i>		Council		Steve	4/3/2025			Steve	Company is working with DTE to install power drops. Work has begun next to new City Hall
22	<i>Victoria Commons Roads</i>		Council		City Manager	4/30/2025			Steve	SEMCOG to conduct PASER Ratings. Roads to be reviewed for quality along with all city roads.
23	<i>Staffing</i>		Jason		City Manager	6/13/2025			Steve	TBD
24	<i>GoGov</i>		Jason		City Manager	6/13/2025			Steve	GoGov app MIBelleville is available the Google Play and Apple Stores. Marking materials are in process.

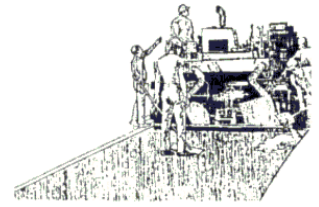
	Issue Name / Description	Date Opened	Opened by	Proposed Action	Assigned to	Status Date
1	<i>Newsletter</i>		Council		Jason	2/6/2025
2	<i>Banner Policy</i>		Council		Jason	4/3/2025

Due Date	Date Closed	Updated by Team Member	Details
	4/17/2025	Jason	COMPLETE - Newsletters now sent with utility bills
	4/1/2025	Jason	COMPLETE - Internal policy implemented



("Contractor")

Page 1 of 2



Purchaser

68751-2025

CITY OF BELLEVILLE
6 MAIN ST
BELLEVILLE, MI 48111

Fax:

Job Site

7/3/2025

MAIN STREET ADD ON

Estimator: Jesse Kyle

S _____ L _____ T _____

Re: 2025 PAVEMENT MARKINGS

OPTION A

ITEM# 1 OVLY COLD PLASTIC, 6 INCH, CROSS WALK 800LFT @ \$3.92/ LFT = **\$3,136.00**
ITEM# 2 OVLY COLD PLASTIC, 12 INCH, CROSS HATCH, WHITE 200LFT @ \$8.40/ LFT = **\$1,680.00**
ITEM# 3 OVLY COLD PLASTIC, 12 INCH, CROSS HATCH, YELLOW 100LFT @ \$8.40/ LFT = **\$840.00**
ITEM# 4 OVLY COLD PLASTIC, 24 INCH, STOP BAR 150LFT @ \$16.80/ LFT = **\$2,520.00**
ITEM# 5 OVLY COLD PLASTIC, LT TURN ARROW SYM 2EA @ \$319.20/ EA = **\$638.40**
ITEM# 6 OVLY COLD PLASTIC, ONLY SYM 2EA @ \$319.20/ EA = **\$638.40**
ITEM# 7 POLYUREA, 4 INCH, WHITE 5,500 LFT @ \$1.29/ LFT = **\$7,084.00**
ITEM# 8 POLYUREA, 4 INCH, YELLOW 5,500 LFT @ \$1.29/ LFT = **\$7,084.00**
ITEM# 9 WATERBORNE, 4 INCH, WHITE, FOR PARKING 1,600LFT @ \$1.96/ LFT = **\$3,136.00**
ITEM# 10 WATERBORNE, NO PARKING SYM, YELLOW 1EA @ \$151.20/EA = **\$151.20**
ITEM# 11 REM SPEC MRKG 1,076SFT @ \$3.92/ SFT = **\$4,217.00**
ITEM# 12 REM LONGIT, 6 INCH OR LESS 11,000LFT @ \$0.95/ LFT = **\$10,472.00**
ITEM# 11 TRAFFIC CONTROL DEVICES 1 LS @ \$5,000.00= **\$5,000.00**

OPTION A TOTAL \$46,597.92

OPTION B

ITEM# 1 WATERBORNE, 6 INCH, CROSSWALK 800LFT @ \$2.90/ LFT = **\$2,320.00**
ITEM# 2 WATERBORNE, 12 INCH, CROSS HATCH, WHITE 200LFT @ \$5.80/ LFT = **\$1,160.00**
ITEM# 3 WATERBORNE, 12 INCH, CROSS HATCH, YELLOW 100LFT @ \$5.80/LFT = **\$580.00**
ITEM# 4 WATERBORNE, 24 INCH, STOP BAR 150LFT @ \$11.60/ LFT = **\$1,740.00**
ITEM# 5 WATERBORNE, LT TURN ARROW SYM 2EA @ \$98.60 = **\$197.20**
ITEM# 6 WATERBORNE, ONLY SYM 2EA @ \$98.60/ EA = **\$197.20**

Amount Continued

EXCLUSIONS, unless specifically identified as included in our scope of work, the following are excluded: Permits, bonds, inspection fees, undercutting, work in the public R.O.W., handling or disposal of hidden or contaminated debris, dumpsite charges, landscape or irrigation restoration, sawcutting and removals, use of additional materials beyond stated depths, backfill of undercut areas, backfill and seeding of new curbs or walks, any work which is not specifically described in our proposal, cleaning of heavy dirt and debris, engineering, layout, testing, or winter protection of concrete. It is the responsibility of the purchaser to read and understand these conditions fully. Failure to do so will not be an acceptable excuse for non-payment of additional work.

Cost is based on 1 mobilizations. Additional mobilizations will be at additional cost.

The prices in this quote are based on current costs for fuel and materials and are subject to change daily. This quote is valid for 10 days.

ACCEPTED: The above prices, specifications and general conditions on the reverse side are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Please sign and return

Signature _____

Date _____

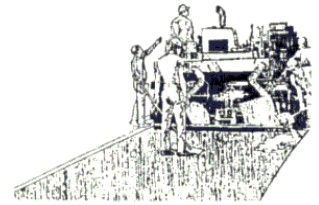
(Please review the terms and conditions on the reverse side, which are incorporated herein and form an integral part of this contract.)

25500 Brest Road · Taylor, MI 48180 · Office (734) 946-1880 · Fax (734) 946-4502



("Contractor")

Page 2 of 2



Purchaser

68751-2025

CITY OF BELLEVILLE
6 MAIN ST
BELLEVILLE, MI 48111

Fax:

Job Site

7/3/2025

MAIN STREET ADD ON

Estimator: Jesse Kyle

S _____ L _____ T _____

ITEM# 7 WATERBORNE, 4 INCH, WHITE 5,500LFT @ \$0.41/ LFT = **\$2,233.00**
ITEM# 8 WATERBORNE 4 INCH, YELLOW 5,500LFT @ \$0.41/ LFT = **\$2,233.00**
ITEM# 9 WATERBORNE, 4 INCH, WHITE, FOR PARKING 1,600LFT @ \$2.03/ LFT = **\$3,248.00**
ITEM# 10 WATERBORNE, NO PARKING SYM, YELLOW 1EA @ \$156.60/ EA = **\$156.60**
ITEM# 11 TRAFFIC CONTROL DEVICES 1 LS @ \$5,000.00= **\$5,000.00**

OPTION B TOTAL \$19,065.00

BASED ON ONE MOVE-IN FOR FINAL MARKING. ADDITIONAL MOVE-INS AT \$1,110.00 PER MOVE- IN.

QUOTE IS INCLUSIVE OF ALL ITEMS AND CANNOT BE SPLIT

PAYMENT TO BE MADE BASED ON QUOTED UNIT PRICES

QUANTITIES ARE APPROXIMATE

Amount See Above

EXCLUSIONS, unless specifically identified as included in our scope of work, the following are excluded: Permits, bonds, inspection fees, undercutting, work in the public R.O.W., handling or disposal of hidden or contaminated debris, dumpsite charges, landscape or irrigation restoration, sawcutting and removals, use of additional materials beyond stated depths, backfill of undercut areas, backfill and seeding of new curbs or walks, any work which is not specifically described in our proposal, cleaning of heavy dirt and debris, engineering, layout, testing, or winter protection of concrete. It is the responsibility of the purchaser to read and understand these conditions fully. Failure to do so will not be an acceptable excuse for non-payment of additional work.

Cost is based on 1 mobilizations. Additional mobilizations will be at additional cost.

The prices in this quote are based on current costs for fuel and materials and are subject to change daily. This quote is valid for 10 days.

ACCEPTED: The above prices, specifications and general conditions on the reverse side are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Please sign and return

Signature _____

Date _____

(Please review the terms and conditions on the reverse side, which are incorporated herein and form an integral part of this contract.)

25500 Brest Road · Taylor, MI 48180 · Office (734) 946-1880 · Fax (734) 946-4502

GENERAL CONDITIONS

1. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the parties. This Agreement supersedes any and all other agreements, whether oral or written between AI's Asphalt Paving Co., ("Contractor") and the Purchaser, pertaining to the Work described herein (the "Work"). It is expressly understood that all terms, agreements and conditions relating to this Agreement include only those set forth in writing herein. This Agreement shall be construed and interpreted in accordance with the laws of the State of Michigan.
2. **ARBITRATION:** Contractor, at its sole election, shall determine whether any and all disputes, claims or differences arising out of this Agreement shall be resolved by submitting the same to arbitration or to a court of competent jurisdiction. When any such arbitration or litigation proceedings are initiated by Contractor, they may be initiated at anytime in accordance with the applicable statute(s) of limitations. Should the Purchaser wish to commence proceedings on any disputes, claims or differences, purchaser shall notify Contractor of said election and Contractor shall have fifteen (15) days from the receipt of the aforementioned written correspondence to elect whether the proceeding shall be commenced via arbitration proceeding or via a court of competent jurisdiction. Any selected arbitration proceedings shall be conducted in accordance with the Construction Industry rules of the American Arbitration Association. Any applicable arbitration award may be enforced by a court of competent jurisdiction and may include any equitable remedies that a court of competent jurisdiction could have provided and any remedies pursuant to the Michigan Construction Lien Act, M.C.L. § 570.1101 *et seq.*
3. **CHANGES:** No changes or alterations to the specification(s) pertaining to the Work shall be allowed except as made in writing, signed by the parties, and at prices agreed upon at the time the changes are authorized.
4. **PREVAILING PARTY:** In the event that any dispute between the parties, pertaining to this Agreement and/or the Work, proceeds to arbitration or litigation the prevailing party shall be entitled to recover their reasonable costs and attorney fees incurred.
5. **DELAY:** Contractor will not be responsible for any delays, or any condition or damage that results from any delay; including but not limited to inability to receive materials, weather conditions, strikes or other labor stoppages, acts of God, war, decision by Purchaser to delay installation of top coat, delay(s) caused by another party (other than the Contractor) through fault or otherwise, or any other unanticipated condition.
6. **PERMITS:** The Purchaser shall pay for any and all required permits or assessments.
7. **REPRODUCTION CRACKS, PROPER DRAINAGE AND WATER PONDING:** When the Work involves resurfacing concrete, brick, asphalt pavements, or any other such surfaces, the Contractor is not responsible for the reproduction or reflection of cracks, reflection of expansion joints, or other similar items, which may occur. This is an expected condition. Every effort will be made to avoid standing water in areas of asphalt repairs, but raised, uneven or low areas in existing asphalt adjacent to new repairs may cause some water ponding next to the newly repaired areas.
8. **UNDERGROUND STRUCTURES:** It is Purchaser's responsibility to timely and properly advise Contractor of the existence and location of all underground structures such as sewers, water lines, gas lines, electrical lines, etc., which might be encountered by Contractor in the performance of its Work hereunder. Contractor shall be deemed to have notice of the existence of only those structures specifically referred to in this Agreement, and the location thereof as indicated in this Agreement. If developments in the performance of the Work reveal that the identity or location of the underground structures varies from those specified herein, any extra cost to Contractor thereby incurred in moving, protecting or covering the same, or otherwise, shall be borne by the Purchaser.
9. **SOIL CONDITIONS:** Should any unusual soil conditions be encountered, including, but not limited to clay and/or underground water, any extra cost incurred by Contractor in the performance of the Work, occasioned by such conditions, shall be paid by the Purchaser.
10. **HIDDEN OBJECTS:** Contractor assumes no responsibility for removing hidden objects encountered during the performance of the Work. Any costs incurred by the removal and disposal of such hidden objects shall be borne solely by the Purchaser, and the Contractor shall be reimbursed accordingly.
11. **ZONING REQUIREMENTS & OTHER LOCAL REGULATIONS:** Contractor assumes no responsibility for determining whether the Purchaser has the legal right or authority to pave the property, or otherwise perform the Work, as directed. Notwithstanding the same, should the Work be deemed to be in violation of any ordinance, zoning regulation, or other law, the Purchaser shall nevertheless, be obligated to pay for Work performed as set forth in this Agreement.
12. **GROUND MOVEMENTS:** Ground movements can cause certain cracking or other such items that may be visible after Contractor performs its Work. Contractor shall not be responsible to repair any such items that may be caused by frost heaving, freeze thawing, expansion / contraction due to the weather, vehicular vibrations, or any ground movements of any kind. **CONTRACTOR EXPRESSLY DISCLAIMS ANY WARRANTIES IN CONNECTION WITH ANY CRACKING OR OTHER SUCH ITEMS THAT MAY OCCUR IN CONNECTION WITH ANY GROUND MOVEMENTS. CRACKING OF ASPHALT AND CONCRETE IS AN EXPECTED CONDITION.**
13. **UNANTICIPATED CONDITIONS:** In addition to paragraphs 3, 4, 5, 7, 8, 9, 10 and 12 above, the parties acknowledge and agree that certain unanticipated circumstances may occur which are beyond the scope of the Work to be performed by Contractor. It is understood that in the event that any such unanticipated circumstance should occur, after reasonable investigation to determine that said circumstances could not have been anticipated, Contractor may submit a Change Order to Purchaser proposing necessary additional work to be performed resulting from said unanticipated circumstance(s). In the event that Purchaser fails to execute said Change Order, then Purchaser shall assume complete responsibility for any and all damages and costs resulting from Purchaser's failure to consent to the Change Order and Contractor may, at its sole discretion, consider Purchaser's failure to execute the Change Order as grounds for terminating this Agreement, including its responsibility to perform any services under this Agreement. If Contractor elects to terminate this Agreement pursuant to this paragraph, then Purchaser shall still be responsible to pay Contractor the entire contract amount, less any labor and material costs not incurred by Contractor as a result of the termination. Should Contractor elect to continue working, rather than terminate the Agreement, Purchaser acknowledges that Contractor may be unable to comply with certain terms and conditions of the Agreement due to said unanticipated circumstance(s), and Contractor will not be held responsible for any such terms and conditions.
14. **SEVERABILITY:** Invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions set forth herein and this Agreement shall be construed in all aspects as if such invalid or unenforceable provision was omitted.
15. **BINDING EFFECT:** This Agreement shall be binding on the parties and their heirs, agents, employees, personal representatives, successors, and assigns.
16. **AMBIGUITY:** In the event that any of the terms and conditions of this Agreement are found to be ambiguous, then the remainder of the Agreement shall be interpreted to give it full force and effect. Further, in the event there is an ambiguity between this Agreement and any other agreement, the parties intend that the terms and conditions of this Agreement will supersede any other agreement, including but not limited to the administration, interpretation, performance and enforcement of this Agreement. Any rule of construction regarding ambiguities being resolved against the drafting parties shall not apply to interpretation and construction of this Agreement.

**CITY OF BELLEVILLE
RESOLUTION NO. 25-014**

**RESOLUTION TO APPROVE CITY WIDE
YARD SALE DATES FOR 2025**

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves the dates of September 6th and 7th, 2025 to hold the annual City-Wide Yard Sale event.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

State of Michigan)
County of Wayne) ss
City of Belleville)

I, Michelle Bellingham, Deputy City Clerk in and for the City of Belleville, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 21st day of July 2025.

IN WITNESS WHEREOF, I have hereto affixed
My signature and the Seal of the City of Belleville,
Michigan, on this 21st day of July 2025.

Michelle Bellingham – Deputy City Clerk/Treasurer

**INTERAGENCY AUDIO-VISUAL RECORDING STANDARD
MUTUAL ASSISTANCE AGREEMENT
BETWEEN THE
VAN BUREN TOWNSHIP POLICE DEPARTMENT
AND THE
CITY OF BELLEVILLE POLICE DEPARTMENT**

PURPOSE OF THE AGREEMENT:

The purpose of this Mutual Aid Agreement ("Agreement") is to establish the terms and conditions under which the participating law enforcement agencies will cooperate in the use of Audio and Visual Recording Equipment for law enforcement purposes. The Van Buren Township Police Department ("Police") by way of this agreement agrees to allow authorized agencies the use of the Interview Room housed in the Van Buren Township Police Department Detective Bureau. The Interview Room is equipped with Audio-Visual Recording capabilities compliant with the standards set forth in the MCOLES Audio Visual Recording Standard as applicable under Public Act 479 of 2012.

This Agreement aims to enhance public safety, improve evidence collection, and ensure compliance with Public Act 479 of 2012 (Audio-Visual Recording Standard) and to ensure compliance with other applicable laws and regulations.

SECTION 1. AUTHORITY

- A. This Agreement is entered into pursuant to the authority granted by the Michigan Mutual Aid Act (Public Act 35 of 1951, MCL 124.1 et seq.) and any other applicable state or local laws.

SECTION 2. TERMS AND CONDITIONS

A. **DEFINITIONS:**

1. *"Participating Agencies"* refers to the law enforcement agencies that are signatories to this Agreement.
2. *"Recording Equipment"* refers to the audio and visual recording devices, including but not limited to body-worn cameras, dashboard cameras, and stationary surveillance cameras.
3. *"Audio-Visual Recording Standard"* refers to the standards set forth in Public Act 479 of 2012 which requires law enforcement agencies to "make a time-stamped, audiovisual recording" of custodial interrogations for certain felonies.

SECTION 3. SCOPE OF AGREEMENT

- A. Participating Agencies agree to provide mutual aid and support to one another in the use of Recording Equipment.
- B. This Agreement covers the deployment, operation, and maintenance of Recording Equipment used in law enforcement activities.

SECTION 4. DATA MANAGEMENT

- A. Recorded data will be stored, managed, and retained in accordance with each Participating Agency's policies and applicable state laws.

- B. Access to recorded data will be restricted to authorized personnel and will be used solely for legitimate law enforcement purposes.

SECTION 5. SHARING OF RECORDED DATA

- A. Participating Agencies may share recorded data with one another for investigatory purposes, provided such sharing complies with applicable laws and agency policies.
- B. Requests for recorded data by Participating Agencies will be documented, and records of data sharing will be maintained.

SECTION 6. PRIVACY AND CONFIDENTIALITY

- A. Each Participating Agencies will take necessary measures to protect the privacy and confidentiality of individuals recorded by the Recording Equipment.
- B. Any release of recorded data to the public or media will be in accordance with applicable laws and agency policies.

SECTION 7. VAN BUREN POLICE DEPARTMENT INTERVIEW ROOM

- A. The Van Buren Township Police Department interview room is located within the Detective Bureau and is available for use by law enforcement officers upon their request.
- B. When requests are made the following shall occur as it relates to the Police Departments Interview Room:
 - 1. Requests shall be made to the on-duty Shift Sergeant and/or a member of the Detective Bureau.
 - 2. A member of the Van Buren Police Department shall assist the requesting agency with the Recording Equipment set-up.
 - 3. The Van Buren Police Department employee will label the requesting agencies recording (federal, state, county or local agency) which will include the agencies Case/Complaint number under the ID Tab.
 - 4. The recording will be labeled as a Department assist.
 - 5. All recordings will be held in the Van Buren Police Departments data system for a period of one (1) year before being disposed of.
- C. Agencies utilizing the Recording Equipment shall upon conclusion fill out a *"Request for Audio/Visual Recording"*. This request can be upon it being filled out:
 - 1. Provided to the Van Buren Police Department's employee assisting with the Recording Equipment. This employee will forward it to the Records Bureau for processing; and/or
 - 2. Emailed to Tharmom@vbtmi.gov
- D. All requests will be processed by the Records Bureau as soon as possible and the requesting agency will be emailed a link in which they may download their respective recordings. Agencies will have thirty (30) days to download the recording from the provided link before being required to submit another request.

SECTION 7. LIABILITY AND INDEMNIFICATION

Each Participating Agency agrees to hold harmless and indemnify the other Participating Agencies from any claims, damages, or liabilities arising out of the use of Recording Equipment by their personnel, except in cases of gross negligence or willful misconduct.

SECTION 8. DURATION AND TERMINATION

This Agreement will remain in effect until terminated by mutual consent of the Participating Agencies or upon 30 days written notice by any Participating Agency to the other agencies.

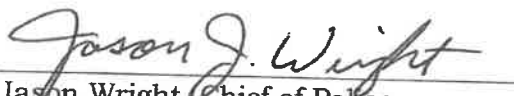
SECTION 9. AMENDMENTS

Any amendments to this Agreement must be in writing and signed by the authorized representatives of all Participating Agencies.

SECTION 10. GOVERNING LAW

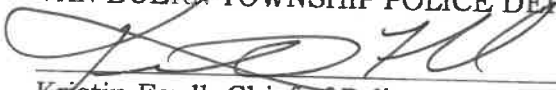
This Agreement will be governed by and construed in accordance with the laws of the State of Michigan.

SECTION 11.



Jason Wright, Chief of Police
VAN BUERN TOWNSHIP POLICE DEPARTMENT

07-08-2025
DATE



Kristin Faull, Chief of Police
BELLEVILLE POLICE DEPARTMENT

07.08.2025
DATE



4310 Van Dyke
Almont, MI 48003
Phone # (810) 724-2357
Fax # (810) 798-0978

accounting@stetruck.com
www.stetruck.com

Quote

Date	Quote #
6/13/2025	Q-24595

Bill To
City of Belleville Michelle Bellingham 6 Main Street, Belleville, Michigan 48111

Ship To
City of Belleville Melissa Frierson 6 Main Street, Belleville, MI 48111

Vehicle Info	Terms	Expire Date	Rep	P.O. No.
		6/13/2025		

Item	Description	Qty
	Furnish only Sourcewell Contract # 062222-AGI	
	Henke model #3U6170 Medium Duty low mount hitch 19,501 - 25,999 GVWR chassis 30.5" pin on connection 3" x 6" double acting nitrided cylinder Telescopic lift arm Bumper plate assembly for front plow hitch mounting class 8 truck chassis	
	Henke 10' Steel moldboard trip edge plow 36" tall 10 gauge steel moldboard skin with (6) 1/2" steel support ribs 4" x 4" x 1/2" base angle (2) double acting 3" bore x 12" stroke reversing cylinders with hydraulic relief valve 1/2" GR70 lift chanes 6" top punched x 120" steel cutting edge	
Misc.	total plow and hitch..... \$17,864.00	1

Subtotal

Sales Tax (0.0%)

Total

Prices marked in this store and in our Ad's reflect the cash discounted price. All Non-cash transactions will have the discount removed and added to the credit card receipt.

Customer Signature



4310 Van Dyke
Almont, MI 48003
Phone # (810) 724-2357
Fax # (810) 798-0978

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Quote

Date	Quote #
6/13/2025	Q-24595

Bill To
City of Belleville Michelle Bellingham 6 Main Street, Belleville, Michigan 48111

Ship To
City of Belleville Melissa Frierson 6 Main Street, Belleville, MI 48111

Vehicle Info	Terms	Expire Date	Rep	P.O. No.
		6/13/2025		

Item	Description	Qty
Misc.	Labor to install above plow and furnish hydraulic system to operate: Replace hydraulic valve to operate dump and plow run hydraulic hoses to front bumper with stainless steel quick disconnect for plow angle fab 10" steel channel bumper painted black morse cable controls in cab total labor and hydraulics to install \$10,793.00	1

Goods are sold only with such warranties as may be extended by manufacturer of the product. We make no other warranty & there are no implied warranties of merchantability. A 30% deposit is required. Minimum 20% restocking fee on all returned items. All special orders are subject to a restocking charge. No return will be accepted without prior written approval. No refunds or exchanges will be made on electrical parts.

Prices marked in this store and in our Ad's reflect the cash discounted price. All Non-cash transactions will have the discount removed and added to the credit card receipt.

Customer Signature _____

Page 2

Subtotal	\$28,657.00
Sales Tax (0.0%)	\$0.00
Total	\$28,657.00

**ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
JULY 21 2025**

DATE	AMOUNT	DESCRIPTION	G. TOTAL
7/21/2025	\$91,048.07	EFT	\$91,048.07
7/21/2025	\$124,755.96	CHECKS	\$124,755.96

GRAND TOTAL

\$ 215,804.03

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK DATE 07/17/2025 - 07/17/2025

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
Check Type: Paper Check CHA2					
07/17/2025	CHA2	8389	ABC PLUMBING AND DRAIN, INC.	PARKS BATHROOM SUPPLIES & MAINT	876.45
07/17/2025	CHA2	8390	APEX SOFTWARE	SKETCHING SOFTWARE ANNUAL RENEWAL - AUG	260.04
07/17/2025	CHA2	8391	BADGER METER	ORION CELLULAR LTE SERV UNIT	2,284.80
07/17/2025	CHA2	8392	BELLEVILLE AREA INDEPENDENT	ADVERTISING & AND COUNCIL MEETING	1,945.50
07/17/2025	CHA2	8393	CHAPP & BUSHEY OIL CO., INC	WATER, MAJOR, & LOCAL ST SUPPLIES & MAI	1,429.30
07/17/2025	CHA2	8394	DENSKI, PAUL	REFUND OF 3 GRAVES	3,100.00
07/17/2025	CHA2	8395	DOWNTOWN DEVELOPMENT AUTHORITY	DDA REIMB	96,210.00
07/17/2025	CHA2	8396	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERCIAL	56.72
07/17/2025	CHA2	8397	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,145.79
07/17/2025	CHA2	8398	DTE ENERGY	370 E COLUMBIA 9100 067 6548 1	1,304.11
07/17/2025	CHA2	8399	FLEX SERVICES INC	JET SEWER REPAIR 248 ROLAND	2,106.00
07/17/2025	CHA2	8400	GRAINGER, INC.	WATER SUPPLIES & MAINT	226.12
07/17/2025	CHA2	8401	HAROLD J. LOVE, PLLC	PRE-EMPLOYMENT PSYCH EVALUATION (HEATHER)	750.00
07/17/2025	CHA2	8402	HURON RIVER WATERSHED COUNCIL	HRWC 2025 1/2 FISCAL YR	2,449.17
07/17/2025	CHA2	8403	MICHIGAN CAT	WATER SUPPLIES & MAINT	643.29
07/17/2025	CHA2	8404	MISSION SQUARE	6/30/2025 - 7/13/2025	544.00
07/17/2025	CHA2	8405	NAPA AUTO PARTS	DPS SUPPLIES AND MAINT	18.53
07/17/2025	CHA2	8406	OCCUPATIONAL HEALTH CENTERS	PD PHYSICIAN EXAM (HEATHER HOLCOMB)	571.00
07/17/2025	CHA2	8407	PRIORITY ONE EMERGENCY	PD UNIFORMS	966.90
07/17/2025	CHA2	8408	SNIDER ELECTRIC LLC	HORIZON PARK MAINT	985.00
07/17/2025	CHA2	8409	T-MOBILE	EMPLOYEE CELLPHONE BILL (5/21/25 - 6/20)	1,883.24
Total Paper Check:					124,755.96
CHA2 TOTALS:					
Total of 21 checks:					124,755.96
Less 0 void checks:					0.00
Total of 21 Disbursements:					124,755.96

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK DATE 07/17/2025 - 07/17/2025

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
Check Type: EFT Transfer CHA2					
07/17/2025	CHA2	1285(E)	AXON ENTERPRISES	PD SOFTWARE & SERVICES	20,714.97
07/17/2025	CHA2	1286(E)	BLUE RIBBON CONTRACTING, INC.	WATER REPAIR (335 BRAIN)	6,330.50
07/17/2025	CHA2	1287(E)	CINTAS	PD MEDICAL SUPPLIES	299.75
07/17/2025	CHA2	1288(E)	DOWNRIVER UTILITY WASTE WATER	EXCESS FLOW JULY 2025	22,623.20
07/17/2025	CHA2	1289(E)	HYDROCORP	INSPECTION & REPORTING SERVICES JUNE 20	432.00
07/17/2025	CHA2	1290(E)	KCI	POSTAGE (CITY WATER BILLS)	912.32
07/17/2025	CHA2	1291(E)	MENARDS	WATER SUPPLIES & MAINT	505.41
07/17/2025	CHA2	1293(E)	MISTER MAT RENTAL SERVICE	CITY HALL - FLOOR MATS	49.00
07/17/2025	CHA2	1294(E)	OAKLAND COUNTY	FRMS DEPT FEE APRIL-JUN 2025	1,448.50
07/17/2025	CHA2	1295(E)	OAKLAND COUNTY	CLEMIS MEMBERSHIP FEES	4,547.09
07/17/2025	CHA2	1296(E)	STEVENS DISPOSAL & RECYCLING	DPW (20YD EXCHANGED)	28,017.00
07/17/2025	CHA2	1297(E)	SUMPTER ACE HARDWARE	WATER SUPPLIES & MAINT	863.00
07/17/2025	CHA2	1311(E)	TELNET WORLDWIDE	CITY PHONE SERVICES	675.78
07/17/2025	CHA2	1312(E)	TERMINIX EHRLICH	CITY PEST CONTROL	81.62
07/17/2025	CHA2	1313(E)	WEX BANK	FUEL BILL - JUNE 7 TO JULY 6, 2025 1/4	3,547.93
Total EFT Transfer:					91,048.07
CHA2 TOTALS:					
Total of 15 Checks:					91,048.07
Less 0 Void checks:					0.00
Total of 15 Disbursements:					91,048.07