CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Monday, March 16, 2026 - 6:30 pm

1. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**

2. **ROLL CALL**

3. **PRESENTATIONS & CITIZENS' COMMENTS ON AGENDA ITEMS**
    a. Presentations
        i. Letter of Commendation – Hazel Worden
        ii. Water Rate Study Proposal – Plante Moran
        iii. Water Rate Study Proposal - Waterworth
    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. March 2, 2026, Regular Meeting
    b. Budget Report
        i. None.
    c. Communications
        i. None.
    d. Council Follow-Up List
        i. As of March 12, 2026
    e. Police Stats
        i. February 2026
    f. Fire Stats
        i. None.
    g. DPW Report
        i. As of March 16, 2026
    h. Special Events
        i. Wedding at Victory Park

6. **PUBLIC HEARINGS**
    a. None.

7. **INTRODUCTION OF ORDINANCES**

8. **GENERAL BUSINESS DISCUSSION**
   a. Resolution # 26-014 – Changing Polling Location
   b. Adoption of Updated Fire Code
   c. Discussion – Budget Timeline
   d. HydroCorp Commercial Renewal Agreements – Two-Year/Five-Year
   e. Resolution # 26-015 – Bait Shop BORA DORA Permit
   f. Plante Moran – Water & Sewer Rate Study Proposal

9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**
   a. Accounts Payable
   b. Departmental Expenditures

10. **CLOSED SESSION**
    a. None.

11. **CITY MANAGER COMMENTS**

12. **CITY COUNCIL MEMBER COMMENTS**

13. **MAYOR'S COMMENTS**

14. **CITIZENS' COMMENTS ON NON-AGENDA ITEMS**

15. **ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING**

16. **ADJOURNMENT**

BELLEVILLE POLICE DEPARTMENT

6 Main Street Phone: (734) 699-2710

Belleville, MI 734) 699-3767

Chief of Police

Kristin Faull

Date: March 6, 2026

Subject: Letter of Formal Commendation

Ref: Commendation for Bravery – Hazel Worden

On behalf of the Belleville Fire Department and the City of Belleville, we proudly recognize **Hazel Worden**, age 9, for her extraordinary bravery and presence of mind during a medical emergency involving her father, Jason Worden.

During this critical situation, Hazel acted quickly and courageously by unlocking her father's cell phone and calling 911 for help. While on the phone with emergency dispatch, Hazel remained calm and composed despite the stressful circumstances. She carefully followed instructions and provided assistance until emergency personnel arrived on scene.

Hazel's quick thinking, courage, and maturity played a vital role in ensuring her father received the emergency care he needed. Her actions demonstrate remarkable bravery and responsibility well beyond her years.

Because of Hazel's decisive actions, her father was able to receive life-saving assistance in time. Her efforts serve as an inspiring example of how courage and quick thinking can make a life-saving difference.

The Belleville Fire Department and the City of Belleville commend Hazel Worden for her heroic actions and proudly recognize the bravery she displayed during this emergency.

Presented this Monday, 16, 2026.

Kristin Faull

Director Of Public Safety

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, March 2, 2026 - 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

- **Presentations**
  - **i. SEMCOG-Grant Check Presentation**
    1. Kevin Vittraino of SEMCOG presented the city with a check for $552,890, for the purpose of road improvements on Main St.

- **Citizen Comments**
  - i. None.

4. APPROVAL OF AGENDA

MOTION: Motion by Kissel, supported by Bates 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.

- **Approval of Minutes**
  - i. February 17, 2026 – Regular Meeting Minutes
- **Budget report**
  - i. As of February 24, 2026
- **Communications**
  - i. None.
- **Council Follow-up list**
  - i. As of February 25, 2026
- **Police Stats**
  - i. None.
- **Fire Stats**
  - i. None.

- **DPW Report**
    i. None.
- **Special Events**
    i. Buddy Poppy Distribution
    ii. Memorial Day Ceremony
    iii. Reiki Healing Event

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

Motion Carried.

6. **PUBLIC HEARINGS**
    a. None.

7. **INTRODUCTION OF ORDINANCES**
    - None.

8. **GENERAL BUSINESS DISCUSSION**

    a. **Resolution # 26-011 – Opposing Housing Development Legislation**

MOTION: Motion by Kissel, supported by Beebe to approve **Resolution # 26-011**, as presented.

Motion Carried.

    b. **Resolution # 26-012 – Adoption of Assailant Policy**

MOTION: Motion by Kissel, supported by Priest to approve **Resolution # 26-012**, as presented.

Motion Carried.

    c. **Nixle Cancellation**

MOTION: Motion by Priest, supported by Kissel approving city administration to cancel the city's contract with Nixle.

Motion Carried.

    d. **Resolution # 26-013 – Acceptance of Residential Cross Connection – Hydrocorp**

MOTION: Motion by Bates, supported by Beebe to approve

Resolution # 26-013, as presented.

Motion Carried.

e. **Geese Mitigation – Potential Cost Split with DDA**

MOTION: Motion by Priest, supported by Bates to approve the cost of geese mitigation in Horizon and Village parks, at a cost to be split 50/50 with the DDA.

Motion Carried.

ROLL CALL VOTE:

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

Motion Carried.

f. **Selection – Recruitment Firm, City Manager Search**

MOTION: Motion by Priest, supported by Bates to approve Pivot Municipal Group as the selected recruitment firm for the City Manager search.

Motion Carried.

ROLL CALL VOTE:

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

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- Accounts Payable
- Departmental Expenditures

MOTION: Motion by Bates, supported by Beebe to approve Accounts

Payable and Departmental Expenditures in excess of $2,500, as presented.

ROLL CALL VOTE:

Council Member Beebe	Aye
Council Member Priest	Aye
Council Member Kissel	Aye
Mayor Voigt	Aye

Motion Carried.

10. INTERIM CITY MANAGER COMMENTS

- Welcome everyone to the city's new municipal building and thank you to all who made it possible to hold the meeting in the building.
- There are still a few items to be installed at the new building, and the new target date for moving is the end of March.

11. CITY COUNCIL MEMBER COMMENTS

a. **Mayor Pro-Tem Bates**
  i. Appreciated the signage for the meeting tonight.
  ii. Thank you to all attendees of the "inaugural meeting" at the new City Hall.
  iii. Thank you to all who have helped with the City Hall project, including Interim City Manager Jones who provided the sound equipment for the meeting.
  iv. Thank you to SEMCOG for providing us with funding from the Safe Streets For All program.
  v. Excited about the use of GoGov.

b. **Council Member Beebe**
  i. Thank you SEMCOG for the funding.
  ii. The current sitting Council has been great at getting things done.

c. **Council Member Kissel**
  i. Great to be in the new space.
  ii. It was an exciting weekend at the new building; thank you Interim City Manager Jones for coming in to assist.
  iii. Thank you to all of the contractors, subcontractors, Van Buren Township Building Department, and local businesses who have played a role in the City Hall project.
  iv. The Master Plan review will take place at the April 9th Planning Commission Meeting.

d. **Council Member Priest**
  i. Echoes Council Members Kissel and Bates on their comments.

ii. Thank you to SEMCOG for presenting, and for all that they do.
iii. Thank you to the DPW for all their work.

12. Mayor's Comments

- Excited to be in the new building.
- Excited to utilize the funding from SEMCOG and to see the intended projects come to fruition.
- Interim City Manager Jones is doing a great job of managing the Community Events Sign.
- Gulf Oil Change at 5-Points recently changed their façade, and it looks great.
- Excited to see the façade renovations at Haywards.
- Reminder that the Mayor's Ball will be held on April 25th at the BYC.

13. CITIZENS' COMMENTS ON NON-AGENDA ITEMS

e. None.

14. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEEING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Priest to adjourn at 7:04 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

Task	Priority	Owner	Status	Start date	End date	Notes
City Works	**In Progress**	Nathan, Ken, Julie	In progress	6/30/2025	on-going	Continued use of City Works - Service Requests, work orders, a
Horizon Park Grant	**Attention Needed**	Steve, Ken, Julie	Needs Review	10/18/2024	*m/d/yyyy*	Horizon Park Grant paid out 325,000 – should be 375 (1/2 of 750); next payment will be 425,000; KEN VERIFIED THAT WE ARE SET ON THE TIMELINE – grant must be completed by 2029; Hennessy now working on an updated plan and bid pack.
New City Hall	**Attention Needed**	Steve and Council	In progress	2025	2026	Finish work is in progress. Move in date TBD
IT Infrastructure	**Attention Needed**	Steve	In progress	11/13/2023	*m/d/yyyy*	Working with VC3 Re installing all IT related items at new City Hall except wiring installation
Water Meters	**Attention Needed**	Steve, Nathan	Needs Review	4/1/2024	5/30/2025	Project over 90% complete. Less than 50 remain. Remaining meters are being installed currently. Plans are being made for completion of 2-4" meters asap.
SEMCOG Road Safety Grant	**Hold**	Jason	Hold	2024	4/17/2025	TAP Grant Application. SSFA Grant submission on hold
Municode	**In Progress**	Ken and Julie	In progress	5/30/2025	2026	Contact: JR Riley (jriley@civicplus.com) Jason signed 5/30 (paid 6987.00 6/5) Steve and Julie will serve as contacts; any ordinance materials have been moved to CM office, currently being reviewed by legal
Nixle	**Attention Needed**	Steve and Krisy	Needs Review	2025	2026	· Krisy and Steve have access; Nixle is up for renewal soon. GoGov MiBelleville app is much more useful.
Phones and Website	**In Progress**	Steve, Krisy, Colleen	In progress	6/30/2025	11/22/2027	· Telnet is provider; need to look at the full contract; expires in 2027; Each staff has 3 lines, and it takes many rings for lines 2/3 to go to VM; updates to messages and will be coordinated to website changes
Master Plan Update	**In Progress**	Planning Commission	In progress	10/1/2024	7/31/2025	Giffels provided Final DRAFT version. 63 day comment period in process.
Newsletter	**In Progress**	Council	In progress	2/26/2025	on-going	ONGOING - Newsletters now sent with utility bills
Sidewalk Plan	**Attention Needed**	Steve	Needs Review	2025	10/1/2024	Blocks are being inspected and marked for repair.
Trees Plan	**In Progress**	Steve	In progress	2025	10/1/2024	Blocks are being inspected and marked for removal.
Liberty Street Repair	**In Progress**	Council and Steve	In progress	2025	6/16/2025	Bid awarded to Inner City. Project underway
Employee Handbook General Policy Manual Revisions	**In Progress**	Steve and Michelle	In progress	2025	2025/2026	Handbook and Policy updates and revisions will be available as completed
DPS Recycling Bin	**In Progress**	Council	In progress	2025	4/3/2025	Gate quote received. Clearing the site has begun.
Time Clock System	**In Progress**	Council	In progress	2025	12/5/2025	in use for daily clock in/clock out

Task	Priority	Owner	Status	Start date	End date	Notes
EV Charging Stations	**In Progress**	Council	In progress	2025	2026	Meter can is needed to final install next to new City Hall, Others are installed now at Village Park parking lot pending final electrical connection
Victoria Commons Roads	**In Progress**	Council	In progress	2025	4/30/2025	SEMCOG to conduct PASER Ratings. Roads to be reviewed for quality along with all city roads.
Staffing	**In Progress**	Steve	In progress	2025	2025	Continued evaluation of staffing needs
Vac Truck	**Attention Needed**	Steve, Nathan, and Ken	Needs Review	6/30/2025	*m/d/yyyy*	The Vac Truck to suck out the water to clean out catch basins is not functional; Next step? Sale/Scrap?
Task		Name		*m/d/yyyy*	*m/d/yyyy*	*Notes*
Task		Name		*m/d/yyyy*	*m/d/yyyy*	*Notes*
Task		Name		*m/d/yyyy*	*m/d/yyyy*	*Notes*

BELLEVILLE POLICE DEPARTMENT
YTD CRIME STATS & CALLS FOR SERVICE
FEBRUARY 2026

YTD Calls for Service – Comparison

2024	2025	2026
475	806	623

YTD Crimes Stats by Category – Comparison

CRIME CATEGORY – Class A	2024	2025	2026
ACCIDENT/CRASH	22	19	23
ASSAULT- SIMPLE	2	4	2
ASSAULT-FELONY/AGGRAVATED	2	1	0
BURGLARY-ALL OTHER	0	1	0
BURGLARY-RESIDENTIAL	1	1	0
DAMAGE TO PROPERTY	6	1	1
DRUG OFFENSES	1	3	0
FAMILY OFFENSE	5	9	3
FORGERY/COUNTERFEITING	2	0	0
FRAUD	7	5	5
INTIMIDATION/STALKING	5	1	3
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	0	0	0
LARCENY-OTHER	5	2	2
LARCENY-RETAIL FRAUD	1	0	0
MISSING PERSON/RUNAWAY	0	0	2
MOTOR VEHICLE THEFT/FRAUD	0	3	0
OBSTRUCTING JUSTICE/POLICE	1	2	1
ORDINANCE VIOLATIONS	2	1	2
OUI LIQUOR/DRUGS	2	2	5
PUBLIC PEACE/DISORDERLY CONDUCT	3	1	2
ROBBERY	0	0	0
SEX CRIME	2	2	0
SEX OFFENSES	0	1	0
TRESPASSING/INVASION OF PRIVACY	0	1	2
WEAPONS OFFENSE	0	0	0

City of Belleville
Special Event Application

PLEASE NOTE:
Applicant or their chosen representative must be present at the City Council Meeting when this application is presented

General Event Information	
Name of event:	marrige vows
Describe the purpose of the event	wedding
Name of organization sponsoring event:	Loni & Kevin Homes
Complete address of sponsoring organization: (PO Boxes are not acceptable)	510 english oak ct whittaker MI 48190
Website of organization:	
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	
If there are any unusual activities planned or anticipated as a result of this event, list them here: (i.e. large groups of people, protests, gun salutes, fireworks, etc.)	10 people if that

Location & Schedule	
Location(s) of event	Pavilion at Victory Park

****Note: Emergency lanes allowing for public safety access must be available at all times. ****

City of Belleville
Special Event Application

Location & Schedule (continued)	
Actual operational dates and hours of event	march 21 2-3pm
If additional dates are required for setup and tear-down, list them here:	
Beginning time of event (including setup time)	2-3pm
Ending time of event (including tear-down time)	2-3pm
Funding	
How will this event be funded?	Kevin & loni Holmes
Who will be compensated for goods or services that support this event?	
Will the City of Belleville be reimbursed for any services rendered?	☐ Yes ☒ No
Have you applied for and been granted an insurance policy for this event?	☐ Yes ☒ No (If yes, please attach a copy of the policy)
Public Safety / Public Services	
Approximate number of participants expected:	10 people
What is the plan for parking?	
How will this event be staffed/supervised?	
Will event require assistance from Police, Fire, or EMS?	☐ Yes ☒ No
If this is a multi-day event, please describe how goods/supplies that may be left on site overnight will be stored and secured:	No
Will this event require the closure of any City streets?	☐ Yes ☒ No (If yes, please attach a map that clearly indicates which streets will be closed, and when)

City of Belleville
Special Event Application

Public Safety / Public Services (continued)	
Will event require utilization of barricades, traffic cones, or caution tape? (Attach additional documentation if necessary)	☐ Yes ☒ No (If yes, please identify how they will be setup, taken down, maintained, and returned to the City)
Describe any signage to be used for the event including how they will be setup and removed, size, and location(s). (Attach additional documentation if necessary)	
**** Note: Refer to City's Sign Ordinance for details regarding allowable types and permissible locations of signs ****	
Describe the plan for rubbish collection and removal: (Attach additional documentation if necessary)	
Will food be available/sold at event?	☐ Yes ☒ No If yes, describe by whom:
Will alcoholic beverages be available/sold at the event?	☐ Yes ☒ No If yes, describe by whom:
Please describe your plan for meeting State law and all requirements for sale and service of food and alcoholic beverages. (Attach additional documentation if necessary)	

List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

CITY OF BELLEVILLE
RESOLUTION NO. 26-014

A RESOLUTION TO DESIGNATE THE CITY MUNICIPAL BUILDING AT 330 CHARLES STREET, BELLEVILLE, MICHIGAN 48111, AS THE OFFICIAL ELECTION DAY POLLING LOCATION AND EARLY VOTING SITE

WHEREAS, pursuant to Michigan Compiled Laws § 168.662, the legislative body of each municipality *shall provide a suitable polling place for each precinct in the municipality for use on Election Day* and *shall provide a suitable early voting site for each precinct for each election at which the municipality conducts early voting*; and polling places and early voting sites must be accessible and comply with applicable voting accessibility requirements; and public buildings are preferred locations unless not possible or convenient; and a polling place or early voting site may not be designated in conflict with statutory prohibitions regarding buildings owned or leased by elected officials, candidates, or persons regulated under the Michigan Campaign Finance Act; and notice requirements, including advance notice and signage, apply when locations are established or changed under this section.

WHEREAS, the City of Belleville currently holds its Election Day polling place at St. Anthony's Church; and

WHEREAS, the City has constructed a new Municipal Building located at 330 Charles Street, Belleville, Michigan 48111, and desires to designate this facility as a publicly owned and controlled location suitable for both Election Day polling and early voting; and

WHEREAS, the City Council has determined that designating the new municipal building will better serve voters and ensure compliance with all applicable state laws regarding polling places and early voting sites;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. **Designation of Election Day Polling Place.**
   The City Council of the City of Belleville hereby designates the Municipal Building located at 330 Charles Street, Belleville, Michigan 48111, as the official polling place for the City's Election Day elections for the ___________ precinct, replacing the polling place previously designated at St. Anthony's Church.

2. **Designation of Early Voting Site.**
   The City Council further designates the Municipal Building located at 330 Charles Street, Belleville, Michigan 48111, as a suitable early voting site for the City's elections at which early voting will be conducted, consistent with the requirements of Michigan election law. This site shall serve as the early voting location for electors entitled to vote in municipalities offering early voting in the City of Belleville.

3. **Effective Dates and Finalization.**
   a. This designation shall become effective for all elections for which the required advance notice and statutory prerequisites (including the 60-day statute for finalizing polling places and early voting sites under MCL § 168.662) can be satisfied.

   b. The City Clerk is authorized and directed to ensure the location of this early voting site and Election Day polling place is finalized no later than 60 days prior to the applicable election, as required by state law.

4. **Notice and Publication.**
   The City Clerk shall provide all required notices of the change in polling place and early voting site, including but not limited to:
   a. Notification to the Wayne County Clerk and the Michigan Secretary of State in accordance with state law;
   b. Notice to all registered electors affected by the changes, including posting appropriate signage at the former site(s);
   c. Posting the new location and early voting information on the City's official website and other communication channels.

5. **Accessibility Compliance.**
   The City Clerk shall ensure that the newly designated municipal polling place and early voting site meet all accessibility requirements under Michigan law, including the Voting Accessibility for the Elderly and Handicapped Act and the federal Help America Vote Act.

6. **Further Acts.**
   The Mayor, City Clerk, and other appropriate City officials are authorized and directed to take all additional actions necessary to effectuate the intents of this resolution.

BE IT FURTHER RESOLVED that a copy of this resolution be posted and published and become part of the official records of the City of Belleville.

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a regular meeting of the City of Belleville, Wayne County, Michigan, on March 16, 2026, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 16th day of March, 2026.

Briana Papin, City Clerk
City of Belleville

Certificate Of Completion

Envelope Id: 6933E0C8-15A1-49D7-8DBA-EF88C6365ED1		Status: Sent
Subject: DocuSign: 2026 - Belleville, City of - Renewal 2 Year - Non-Residential Interior Agreement		
Source Envelope:		
Document Pages: 9	Signatures: 0	Envelope Originator:
Certificate Pages: 4	Initials: 0	Jim Clevenger
AutoNav: Enabled		5700 Crooks Rd Ste 100
EnvelopeId Stamping: Enabled		Troy, MI 48098-2826
Time Zone: (UTC-08:00) Pacific Time (US & Canada)		jclevenger@hydrocorpinc.com
		IP Address: 155.226.129.249

Record Tracking

Status: Original 3/10/2026 5:07:11 AM	Holder: Jim Clevenger jclevenger@hydrocorpinc.com	Location: DocuSign

Signer Events	Signature	Timestamp
Steve Jones sjones@belleville.mi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 12/16/2025 7:38:02 AM ID: f460503b-b304-4278-9139-38023129fc12		Sent: 3/10/2026 5:08:00 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Nathan Johnson njohnson@belleville.mi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 3/10/2026 5:08:00 AM Viewed: 3/10/2026 8:33:15 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/10/2026 5:08:00 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, HydroCorp (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact HydroCorp:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: dtaub@hydrocorpinc.com

To advise HydroCorp of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at dtaub@hydrocorpinc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from HydroCorp

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to dtaub@hydrocorpinc.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with HydroCorp

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to dtaub@hydrocorpinc.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify HydroCorp as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by HydroCorp during the course of your relationship with HydroCorp.

HYDROCORP®

RENEWAL SERVICE AGREEMENT

DEVELOPED FOR

Nathan Johnson
City of Belleville, MI

6 Main St
Belleville, MI, 48111

3/10/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES

- Cross-Connection Control Programs
- Backflow Preventer Test Tracking
- Water Meter Replacement & Testing
- Piping Schematics
- Water Quality Management & Sampling

Corporate Office
5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646
info@hydrocorpinc.com
hydrocorpinc.com

Statement of Work

HydroCorp™ ("Company") will provide the following services to the City of Belleville, MI ("Client"). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Belleville, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Belleville, MI and HydroCorp, you may expect completion of the following elements within a 24 month period. The continued components of the project include:

1.1. Program Review and Program Start-up Meeting**.** Company will conduct a Program Startup Meeting, if requested, for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
  - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company's Software Data Management Program. Program Data shall remain property of Client; however, Company's Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

(a) Prioritize and schedule inspections
(b) Notify users of inspections and backflow device installation/testing requirements, if applicable
  i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
  ii. All testers are required to register & process results online
  iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
(c) Monitor inspection compliance using Company's online software management program
(d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
(e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. ***Any development work to enter facility listing in Company database will be charged at the rate of $80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested***. Information to include:

(a) Account Listing: City of Belleville, MI to provide accurate account listing of active non-residential water customers with and without known backflow preventer assemblies.
(b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
(c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
  i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelops for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 80.00 inspections over the Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of $139.48. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract*.

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division . Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to six (6) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	$453.60	$5,443.20
Year 2	$476.26	$5,715.20
Contract Total	$11,158.40	

Contract Amount is based upon a 24 Months term and shall renew in 12-month increments after term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 5/1/2026.

City of Belleville, MI

____

By:

Title:

HydroCorp

____

By: Paul M. Patterson

Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the provision of the professional services ("**Services**") by HydroCorp, LLC, a Michigan limited liability company ("**Company**") to the customer named on the attached statement of work, order form, proposal, or purchase order ("**Client**", and together with Company the "**Parties**" and each individually a "**Party**"). The attached statement of work, order form, proposal, or purchase order (the "**Proposal**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client's acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**Client Contract Manager**"), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company's provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company's provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company's income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the "**Company Representatives**") to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Client. To the extent that any of the Deliverables do not constitute a "work made for hire", Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called "moral rights" or rights of droit moral with respect to the Deliverables. As used herein: (a) "**Deliverables**" mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) "**Intellectual Property Rights**" means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client's reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client's receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, "**Pre-Existing Materials**" means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, "**Client Materials**" means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982–1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars ($5,000,000) per occurrence and five million dollars ($5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars ($1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars ($1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars ($2,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business in located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business in located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections ***annually***.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

Certificate Of Completion

Envelope Id: 775E8116-684A-4EBF-9B3C-A63E6A6CB648		Status: Sent
Subject: DocuSign: 2026 - City of Belleville, MI - Renewal 5 year Non- Residential Interior Agreement		
Source Envelope:		
Document Pages: 9	Signatures: 0	Envelope Originator:
Certificate Pages: 4	Initials: 0	Jim Clevenger
AutoNav: Enabled		5700 Crooks Rd Ste 100
EnvelopeId Stamping: Enabled		Troy, MI 48098-2826
Time Zone: (UTC-08:00) Pacific Time (US & Canada)		jclevenger@hydrocorpinc.com
		IP Address: 155.226.129.247

Record Tracking

Status: Original 3/10/2026 5:12:24 AM	Holder: Jim Clevenger jclevenger@hydrocorpinc.com	Location: DocuSign

Signer Events	Signature	Timestamp
Steve Jones sjones@belleville.mi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 12/16/2025 7:38:02 AM ID: f460503b-b304-4278-9139-38023129fc12		Sent: 3/10/2026 5:13:10 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Nathan Johnson njohnson@belleville.mi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 3/10/2026 5:13:11 AM Viewed: 3/10/2026 8:35:29 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/10/2026 5:13:11 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, HydroCorp (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact HydroCorp:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: dtaub@hydrocorpinc.com

To advise HydroCorp of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at dtaub@hydrocorpinc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from HydroCorp

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to dtaub@hydrocorpinc.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with HydroCorp

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to dtaub@hydrocorpinc.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify HydroCorp as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by HydroCorp during the course of your relationship with HydroCorp.

HYDROCORP®

RENEWAL SERVICE AGREEMENT

DEVELOPED FOR

Nathan Johnson
City of Belleville, MI

6 Main St
Belleville, MI, 48111

3/10/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES

- Cross-Connection Control Programs
- Backflow Preventer Test Tracking
- Water Meter Replacement & Testing
- Piping Schematics
- Water Quality Management & Sampling

Corporate Office
5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646
info@hydrocorpinc.com
hydrocorpinc.com

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the City of Belleville, MI (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Belleville, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Belleville, MI and HydroCorp, you may expect completion of the following elements within a 60 month period. The continued components of the project include:

1.1. Program Review and Program Start-up Meeting**.** Company will conduct a Program Startup Meeting, if requested, for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
  - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

(a) Prioritize and schedule inspections
(b) Notify users of inspections and backflow device installation/testing requirements, if applicable
   i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
   ii. All testers are required to register & process results online
   iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
(c) Monitor inspection compliance using Company’s online software management program
(d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
(e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. ***Any development work to enter facility listing in Company database will be charged at the rate of $80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested***. Information to include:

(a) Account Listing: City of Belleville, MI to provide accurate account listing of active non-residential water customers with and without known backflow preventer assemblies.
(b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
(c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
   i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelops for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 200.00 inspections over the Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of $146.00. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract*.

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division . Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to six (6) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	$449.26	$5,391.20
Year 2	$467.23	$5,606.80
Year 3	$485.93	$5,831.20
Year 4	$505.36	$6,064.40
Year 5	$525.56	$6,306.80
Contract Total	$29,200.40	

Contract Amount is based upon a 60 Months term and shall renew in 12-month increments after term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 5/1/2026.

City of Belleville, MI

____

By:

Title:

HydroCorp

____

By: Paul M. Patterson

Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the provision of the professional services ("**Services**") by HydroCorp, LLC, a Michigan limited liability company ("**Company**") to the customer named on the attached statement of work, order form, proposal, or purchase order ("**Client**", and together with Company the "**Parties**" and each individually a "**Party**"). The attached statement of work, order form, proposal, or purchase order (the "**Proposal**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client's acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**Client Contract Manager**"), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company's provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company's provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company's income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the "**Company Representatives**") to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Client. To the extent that any of the Deliverables do not constitute a "work made for hire", Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called "moral rights" or rights of droit moral with respect to the Deliverables. As used herein: (a) "**Deliverables**" mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) "**Intellectual Property Rights**" means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client's reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client's receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, "**Pre-Existing Materials**" means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, "**Client Materials**" means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982–1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars ($5,000,000) per occurrence and five million dollars ($5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars ($1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars ($1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars ($2,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business in located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business in located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections ***annually***.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: ______________

Request ID: ______________

(For MLCC use only)

Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a regular *(regular or special)* meeting of the City of Belleville *(name of city, township, or village)* council/board

called to order by ______________ on Mar 16, 2026 (date) at 6:30 pm (time)

the following resolution was offered:

Moved by ______________ and supported by ______________

that the application from Krasniqi & CO, LLC - DBA Belleville bait Shop *(name of licensee - if a corporation or limited liability company, please state the company name)*

for a **Social District Permit** is recommended *(recommended/not recommended)* by this body for consideration for approval by the Michigan Liquor Control Commission.

If not recommended, state the reason: ______________

Vote

Yeas: ______

Nays: ______

Absent: ______

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the ______________ *(name of city, township, or village)* council/board at a ______________ *(regular or special)* meeting held on ______________ *(date)*

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

______________ Print Name of Clerk

______________ Signature of Clerk

______________ Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

MARCH 10, 2026

CITY OF BELLEVILLE

Water and Sewer Rate Study Proposal

plante moran | Audit. Tax. Consulting. Wealth Management.

Plante & Moran, PLLC
P.O. Box 307
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.352.2500
Fax: 248.352.0018
plantemoran.com

March 10, 2026

Mr. Ken Voigt
Mayor
City of Belleville
330 Charles St
Belleville, MI 48111

Dear Mayor Voigt,

We appreciate the opportunity to continue our work with the City of Belleville by submitting this proposal for the Water and Sewer Rate Study. Having served the City for many years, we understand Belleville's utility systems, decision-making environment, and long-term goals. We recognize that setting utility rates is more than a financial exercise—it's about sustaining reliable services and planning responsibly for the future.

This study will equip the City with a clear, data-driven understanding of its water and sewer system's current and future financial needs, ensuring utility rates remain fair, transparent, and aligned with Belleville's long-term operational and capital goals. By developing a tailored, easy-to-use forecasting model built on the City's unique cost drivers, usage patterns, and upcoming infrastructure requirements, we will provide leaders with practical, scenario-based insights that support confident, well-informed rate decisions.

Our public sector team combines deep technical experience with continuity and responsiveness. Because we already work closely with Belleville staff, our approach emphasizes efficiency, collaboration, and models that are easy to understand and maintain over time.

Enclosed you'll find our proposed scope of work, project team, and fee structure. We value our long-standing relationship with the City and look forward to continuing to support Belleville as it plans for the future of its water and sewer systems.

Sincerely,

Brian J. Camiller, CPA
Partner
248-223-3840
brian.camiller@plantemoran.com

Table of contents

Project Approach & Methodology

Create a five-year financial forecast model for utility rates

We prepare financial forecast models in Excel; we've found that using this ubiquitous program best facilitates ease of use by our clients. The level of detail in the model, as well as the approach to develop the assumptions, will be based on discussions and feedback from the decision-makers related to their needs and desired output from the model. We structure the forecast around key assumptions that can be easily tailored on a go-forward basis to provide updated and extended forecasts with minimal to no assistance from our firm.

Project Approach

Below is an overview of the methodology we have successfully employed with many of our clients to achieve results that meet and frequently exceed their expectations.

1. Meet with the City Project Team to:

a) Develop an understanding of the City's concerns regarding water and sewer rates.

b) Develop expectations of the outcomes of the rate study by talking through potential reserve setting theories, approaches, mechanisms, and goals.

c) Identify number of meetings with City staff.

d) Review current water and sewer rate model and existing rate methodology.

e) Review historical water system demand and sewer flow.

f) Review of ordinances, policies, and procedures related to water and sewer services.

g) Develop an understanding of the current accounting practices, fee and revenue structures, historical trend data, cost and activity structures and facility needs in conjunction with the review of historical financial statements, debt service schedule review, and fund balance review.

h) Review and understand drivers behind the long-term necessary capital needs in the Capital Improvement Plan and effects on proposed rates, and provide recommendations for funding.

i) Review of capital and operating reserves and projection of future requirements to meet replacement needs.

j) Understand future debt requirements, cost of service expenses, administrative costs and funding of reserve requirements.

k) Discuss system changes going forward, including demand (also considering significant new or existing customers), staffing, equipment, and facility needs.

l) Identify potential benchmark comparable communities and/or industry standards.

m) Review existing policy guidelines.

n) Review Great Lakes Water Authority (GLWA) purchase agreements and Downriver Utility Wastewater Authority (DUWA) treatment agreement to identify pass-throughs, escalation terms, and risk allocations, and incorporate them into the model's regulatory drivers.

For this phase, we expect to meet with representatives from the City Project Team ("City Stakeholders"). It is expected that these team members have a full command of the major financial and mechanical workings of both systems. It is VERY important for the results of this exercise to have identified the drivers of costs and revenues as well as the long-term needs and goals of the systems. It is not uncommon to have one or more brief follow up discussions during the model development stage below.

2. Develop electronic model draft:

a) Research and document assumptions.

b) Create a tailored model in Microsoft Excel.

c) Obtain and download historical data into model; analyze historical trends.

d) Apply assumptions to calculations at an individual account level by activity.

e) Forecast account activity over desired life of model and resulting rates and potential rate structure changes to achieve desired goals related to cash flow, funding capital projects and reserves, and repaying City funds for cash borrowed to date.

f) Run various alternative scenarios through the rate model and evaluate the results for compliance and community equity. Note: The model inherently includes an interactive sensitivity analysis capability to assess the long-term impact of various rate changes.

g) Ensure the rate is consistent with industry practice and the AWWA M1 manual.

h) Ensure the rate structure is in conformance with applicable case law (i.e. "*Bolt vs. Lansing*").

3. Draft Meeting with the City Team to present the draft model, review:

a) Assumptions

b) Structure

c) Understandability of summary schedules

d) Philosophies related to rate structure

e) Ideology related to reserves, including a fund reserve policy

f) Identify the most likely scenarios for which to provide initial output for use by the decision makers (model runs)

g) Determine most desirable chart and graph output from the model

Note: the model will allow for any number of adjustments to the rate structure.

4. **Evaluate, test, and implement the suggested changes of the City Council within the draft model.**

5. **Present the revised model to the City Council and to the Public for final comments.**

6. **Prepare final deliverable (electronic and written report as desired, slide deck, etc.) and present the results of the model to the City Council, including a brief executive summary that will include:**

   a) Explanation of the results of the existing model prior to assumptions changed by management going forward

   b) Annual targets related to budget for operations and working capital

   c) Observations and recommendations

   Given that the final output from our services will be a rate setting model that is driven by management approved assumptions and strategy, the final presentation is usually a co-presentation between the City Project Team and Plante Moran. Project Teams usually come away from the development process with a strong sense of ownership of the resulting model and recommended approach to user-rates going forward.

7. **Instruct the City staff on the use of the Excel based model to foster knowledge transfer and perpetuate the long-term financial forecasting process independent of our support. This will allow the organization to provide reliable projections as needed and allow for a focus on continuous improvement.**

   a) We will provide one-on-one instruction to the City staff on how to utilize the current model to run scenarios.

   b) In addition, we will instruct the City on how to tailor the model on a go forward basis for changing conditions, actual data and new strategies.

We will not examine the financial forecast and therefore, will not express an opinion or any other form of assurance on the financial forecast or the reasonableness of the underlying assumptions.

We expect our work will be performed both in person and remotely. If performed remotely, meetings and presentations referenced above will be conducted using Microsoft Teams. For any events or procedures that are necessary to be performed onsite, we will work with you to schedule that work based on and subject to applicable legal requirements and/or guidance regarding worksite safety conditions. While working remotely, we will rely on the City to provide any electronic documents we require, and possibly remote access to the general ledger and other electronic systems.

Qualifications & Experience

Firm overview

We are the 14th largest certified public accounting and management consulting firm in the nation. With **a history spanning 101 years**, our firm provides clients with financial, human capital, operations improvement, strategic planning, technology selection and implementation, and family wealth management services.

Fast facts

1924
Year founded

3,900+
Staff

400+
Partners

25
Offices worldwide

50
States with clients

150+
Countries where we've served clients

45+
Services available

25+
Industries served

Our people are our most valuable differentiator.

Plante Moran's founders had a vision:
"to create a people firm disguised as an accounting firm."

In other words, our professional expertise is just one part of who we are. Our character is what sets us apart and allows us to build meaningful relationships with our clients and colleagues.

As we move into the future — and continue to use artificial intelligence, data analytics, and other technologies to empower our client service model in new ways — we'll hold steadfast to that philosophy.

THE WHOLE PERSON
COMES TO WORK

We're more than the sum of our expertise. It's how we work collaboratively — with each other and with our clients — that sets us apart. Learn more by watching our video series "The Whole Person Comes to Work" at plantemoran.com/celebrate.

Project Team

Our team in action

Our greatest asset is our people — not just their knowledge, but also their integrity and commitment to our clients, staff, and communities. Our philosophy for staffing your engagement is simple: find the best people with the most relevant experience and balance the team with complementary ways of thinking.

Brian Camiller, CPA

Partner

248-223-3840 | brian.camiller@plantemoran.com

Experience: As leader of Plante Moran's Government Accounting Professionals (PMGAP) group, I specialize in providing both permanent and temporary accounting assistance and leadership to various public sector entities. Whether stepping in as a CFO, finance director, budget director, or accountant, my mission is to restore financial stability to challenging environments. Our team excels in navigating compliance requirements, implementing operational best practices, and developing financial forecasts and strategic initiatives.

Our clients, including cities, counties, townships, villages, authorities, and libraries, value our expertise and our ability to deliver solutions on time and within budget. I bring a sense of humor to my work, putting clients at ease while ensuring they have confidence in my reliability.

My areas of expertise include bank reconciliations, budget creation, year-end close and audit preparation, day-to-day accounting, long-term financial forecasts, and **utility rate models**.

I have had the privilege of speaking to numerous municipal groups across the country on topics such as budget & forecasting, fraud in local government finance, new GASB pronouncements, organizational succession planning, and managing diverse teams. I am a member of the AICPA, Government Finance Officers Association (GFOA), Michigan GFOA, Colorado GFOA, Michigan Association of Certified Public Accountants, and the Michigan Municipal Treasurers Association. I hold an accounting degree from Michigan State University.

For the past several years, I have been the instructor for the Utility Rate Setting session at the Michigan Municipal League's Elected Officials Academy Winter Advanced Summit.

A sample of my PMGAP clients include: **City of Belleville**; City of Wayne; City of Detroit; City of Garden City; City of Dearborn Heights; West Bloomfield Township; Huron Township; City of Ferndale; City of Pleasant Ridge; City of Farmington Hills

Amanda Garber, CPA

Manager

517-336-1534 | amanda.garber@plantemoran.com

Experience: I have over thirteen years of experience in governmental accounting and auditing. Prior to joining Plante Moran Governmental Accounting Professionals (PMGAP) group in 2023, I was a Finance Director for a large Township, Finance Director/Treasurer and Interim City Manager for a small City, and a governmental/not-for-profit auditor.

My experience includes temporary and permanent financial management for municipalities, including performing detailed account reconciliations and day-to-day accounting tasks; month-end close procedures and process efficiency analysis; year-end audit preparation, including creating audit schedules and preparing financial statements; emergency assistance including bringing delinquent bank reconciliations and accounting records up to date; preparation of year-end reporting; preparation of annual budgets and five-year forecast models; implementing new GASB pronouncements; **preparing utility rate studies**; providing governmental accounting training including bank reconciliations, accounting processes, and use of BS&A Software; assisting with accounts payable and accounts receivable functions.

I am actively involved in professional development, contributing to client and internal trainings. I currently serve on MGFOA's Membership and Wellness Committee and co-chair its Mentorship sub-committee. Previously, I served as an MGFOA board member.

I am a graduate of Michigan State University and a member of the American Institute of Certified Public Accountants (AICPA), Association of Government Accountants (AGA), Government Finance Officers Association (GFOA), Michigan Association of Certified Public Accountants (MICPA), and Michigan Government Finance Officers Association (MGFOA).

Accounting Consultant(s) – The majority of our work for City of Belleville will be performed by an accounting consultant or senior accounting consultant. The specific consultant(s) identified to work with City of Belleville will be determined based on our internal capacity and availability at the time we are engaged by the City, as well as the technical requirements for the specific tasks. Our consultants' experience serving government averages over 18+ years.

This engagement is finance-led for rate design.

Subconsultants

We will not utilize any subcontractors or subconsultants.

Project Schedule

Project schedule

Anticipated project timeline

Task	By April 1st	By May 1st	By May 8th	By May 15th	By May 22nd	By June 10th	By June 15th	By June 30th
Data request list & kickoff meetings								
Information/Data gathering and analysis								
Develop electronic model draft								
Meet with City (draft review)								
Implement requested changes to model								
Meet with City (2nd Draft)								
Finalize report & recommendations								
Recommendations to City Council (June 15, 2026)								
Project wrap-up & electronic deliverables								

Fee Schedule

Fees for Services

Estimated Hours and Fee Summary

Est. Hrs:	Data & Analysis	Draft Model	Draft Meeting	Implement Changes	Final Present-ation	Project Wrap-up	Total Hours	Hourly Rate	Total Fee
Partner	0	3	3	2	3	0	11	$390	$4,290
Manager	2	6	3	3	3	2	19	$250	$4,750
Consultants	8	25	3	6	3	5	50	$175	$8,750
TOTAL	**10**	**34**	**9**	**11**	**9**	**7**	**80**		**$17,790**

For similar projects, we typically charge $20,000 to $30,000; however, given our long-term relationship to the City and our own access to City information, we believe we can perform this engagement for a fraction of that cost.

For the project as described in the scope above, we commit to the not-to-exceed fee of $18,000.

References

Client references

Please feel free to contact the individuals below to learn more about how we serve and treat our clients. Additional references can be provided upon request.

Charter Township of West Bloomfield, MI

West Bloomfield, MI
Justin Taylor
Utilities Director
248-451-4780
jtaylor@wbtownship.org

Services provided:

- Creation of a five-year forecast for utility rate setting.
- We have been providing utility rate assistance to West Bloomfield Township for decades. Most recently, we updated the model in spring 2025.

City of Ferndale, MI

Ferndale, MI
James Krizan
Assistant City Manager
248-546-2525
jkrizan@ferndalemi.gov

Services provided:

- Creation of a five-year forecast for utility rate setting.
- We created the original model in 2015 following a class action lawsuit related to the City's storm sewer charges. We have subsequently updated the model in 2016, 2019, and 2022. No further legal action has been initiated against the City related to their utility rates since we created the original model.

City of Garden City, MI

Garden City, MI
Tim Gibbons
City Manager
734-793-1660
timg@gardencitymi.org

Services provided:

- Creation of a five-year forecast for utility rate setting.
- Project completed in 2025.

The following is a list of additional communities or systems in Michigan that Brian Camiller has prepared Water and Sewer rate models for. Feel free to contact any of them:

City of Allen Park; Township of Clinton; City of Fraser; City of Garden City; Hillsdale Board of Public Utilities; Village of Holly; City of Howell, Township of Huron; City of Inkster; City of Lapeer; City of Lincoln Park; City of Milan; City of Mount Clemens; City of New Baltimore; City of Oak Park; City of Pleasant Ridge; City of South Lyon; City of Wayne; City of Westland; Scio Township; City of Three Rivers; Bruce Township.

Engagement Letter

Plante & Moran, PLLC
P.O. Box 307
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.352.2500
Fax: 248.352.0018
plantemoran.com

March 10, 2026

Mr. Ken Voigt
City of Belleville
330 Charles St
Belleville, MI 48111

Dear Mayor Voigt

Thank you for your selection of Plante & Moran, PLLC ("PM") to assist you. This letter and the accompanying Professional Services Agreement, which is hereby incorporated as part of this engagement letter, confirms our understanding of the nature, limitations, and terms of the services PM will provide to City of Belleville ("the City").

Scope of Services

Using previously audited financial statements, the City's 2026 results to date, the City's 2027 proposed budget, the City's capital plan, and other information and assumptions related to the Water and Sewer system provided by the City, we will create a multi-year Excel utility rate model. When completed, this model will be delivered to you and become the property of the City. Updating the model in future years will be the responsibility of the City unless PM is otherwise engaged to do so. Our work will be performed under your direction and supervision. A summary of the proposed project is as follows:

1. Obtain information noted above from the City (meeting with City personnel and other contractual service providers to discuss various assumptions).
2. Create multi-year model in Excel utilizing the information obtained in step #1.
3. Write a draft deliverable letter explaining the assumptions selected by the City, cost trends over the past several years, upcoming system capital plans, and the resulting rate increases suggested by the model.
4. Meet with City management to present the first draft of the model and deliverable letter.
5. Update the model and deliverable letter based on direction received from City Management.
6. Present final model and deliverable letter to the City Council (if requested).
7. Turn over the model to City management for the City's subsequent use. Train City staff on using the model.

Management is responsible for making all management decisions regarding the setting of water and sewer rates, including determination of which costs should be borne by ratepayers, and determination of the allocation of costs among fixed and variable charges, when applicable. Moreover, the City management is also responsible for performing all management functions relating to use of the model, including the underlying assumptions and related notes, and for accepting full responsibility for such decisions, even if PM provides advice as to the assumptions applied or assists in drafting the forecasted financial statements and related notes. PM disclaims any liability to the City or any third parties for all such management decisions and/or functions, including any management decisions or functions relating to the setting of water and sewer rates. The City has designated Ken Voigt, to oversee the services PM provides as described above.

It should be noted that at no time during this engagement will we be responsible for making investment decisions, signing checks, making bank transfers, initiating ACH or wire transfers, or handling cash in any way. We will not be responsible for processing payroll, remitting payroll taxes, or filing payroll tax forms. These responsibilities remain with the Client or other external parties.

We expect our work will be performed both remotely and in person. Remote meetings and presentations will be conducted using Microsoft Teams or another video conferencing platform. For procedures that are necessary to be performed onsite, we will work with you to schedule that work based on and subject to applicable legal requirements and/or guidance regarding worksite safety conditions. While working remotely, we will rely on City of Belleville to provide any electronic documents we require, and remote access to the general ledger and other electronic systems.

Fees and Payment Terms

The fee for our services, subject to the terms and conditions of the accompanying Professional Services Agreement, will be based on the actual time that staff expend and will be billed at discounted hourly rates. For the project as scoped above and described in both the City's request for proposal and our detailed proposal dated March 10, 2026, we commit to a not-to-exceed fee of $18,000.

Any other projects or consulting services in addition to the ones noted above may be requested by Client management. Fees for those additional services will be negotiated and included in a separate engagement letter.

As you probably realize, our primary cost is salaries that are paid currently. Accordingly, our invoices, which will be rendered as services are provided are due when received. In the event an invoice is not paid timely, a late charge in the amount of 1.25 percent per month will be added, beginning 30 days after the date of the invoice.

For your convenience, payments can be made via domestic wire or ACH to the following account:

Domestic Wire		ACH	
Bank of America		Bank of America	
100 West 33rd Street		1401 Elm Street 2nd Floor	
New York, NY 10001		Dallas TX 75202	
Account No.	9890996003	Account No.	9890996003
Routing/ABA No.	026009593	Routing/ABA No.	071000039
Account Name:	Plante & Moran, PLLC	Account Name:	Plante & Moran, PLLC
Account Address:	3000 Town Center Suite 100 Southfield, MI 48075	Account Address	3000 Town Center Suite 100 Southfield, MI 48075

If you are in agreement with our understanding of this engagement, as set forth in this engagement letter and the accompanying Professional Services Agreement, please sign the enclosed copy of this letter and return it to us with the accompanying Professional Services Agreement.

Thank you for the opportunity to serve you.

Very truly yours,

Plante & Moran, PLLC

Brian J. Camiller
Partner

Agreed and Accepted

We accept this engagement letter and the accompanying Professional Services Agreement (collectively "Agreement"), which set forth the entire agreement between City of Belleville and Plante & Moran, PLLC with respect to the services specified in the Scope of Services section of this engagement letter.

City of Belleville

Ken Voigt　　　　　　　　　　Date

Title

Professional Services Agreement – Temporary Finance Assistance

Addendum to Plante & Moran, PLLC Engagement Letter

The terms of this Professional Services Agreement are incorporated into the accompanying engagement letter, (collectively, the Professional Services Agreement and the accompanying engagement letter are referred to herein as "Agreement") for temporary finance assistance services dated March 10, 2026 between Plante & Moran, PLLC (referred to herein and in such letter as "PM") and City of Belleville (referred to as "Client"). Any work performed in connection with the engagement before the date of this letter will also be governed by the terms and conditions of this Agreement.

1. **Management Responsibilities** – The temporary finance services PM will provide are advisory in nature. While providing these services, PM will have no authority or responsibility for any management decisions or management functions. Further, Client acknowledges that Client is solely responsible for all such management decisions and management functions. Client will also be responsible for evaluating the adequacy and results of the services PM will provide and accepting responsibility for the results of those services. Client has designated Ken Voigt to oversee the services PM will provide.

   Client is responsible for the design, implementation, and maintenance of internal controls, including monitoring ongoing activities in connection with our engagement.

   PM accepts no responsibility as a responsible party for the payment of taxes of any nature, including, but not limited to income, withholding, sales, excess of other taxes assessed at the Federal, State or local levels that may be owed or otherwise arise.

   Client represents and warrants that any and all information that it transmits, or otherwise makes available, to PM will be done so in full compliance with all applicable federal, state, local, and foreign privacy and data protection laws, as well as all other applicable regulations and directives, as may be amended from time to time (collectively, "Data Privacy Laws"). Client shall not disclose personal data of data subjects ("Personal Data") who are entitled to certain rights and protections afforded by Data Privacy Laws to PM without prior notification to PM. Client shall make reasonable efforts to limit the disclosure of Personal Data to PM to the minimum necessary to accomplish the intended purpose of the disclosure to PM.

2. **Review and Supervision** – Client understands and acknowledges that PM staff assigned to this engagement will perform services under the internal supervision and review of PM management. Notwithstanding such internal supervision, the services provided are advisory in nature and do not constitute management responsibilities. Client retains sole responsibility for all management decisions and functions, including the supervision, review, and approval of all work performed and all conclusions reached. Client is solely responsible for the review and approval of any work product, including any journal entries prepared by PM staff, prior to posting, and for maintaining responsibility for its financial records and internal controls.

3. **Nature and Limitations of Services** – PM's project activities will be based on information and records provided by Client. PM will rely on such underlying information and records and PM's project activities will not include audit or verification of the information and records provided to PM in connection with PM's project activities.

   The project activities PM will perform will not constitute an examination or audit of any Client financial statements or any other items, including Client's internal controls. If Client requires financial statements or other financial information for third-party use, or if Client requires tax preparation or consulting services, a separate engagement letter will be required. Accordingly, Client agrees not to associate or make reference to PM in connection with any financial statements or other financial information of Client. In addition, PM's engagement is not designed and cannot be relied upon to disclose errors, fraud or illegal acts that may exist. However, PM will inform Client of any such matters that come to PM's attention.

   In performing services under this agreement, PM will not provide any advice with respect to municipal financial products or the issuance of municipal securities, nor will it act as a municipal advisor as defined by 15 U.S.C. § 78o-4. To the extent Client requires services from a municipal advisor in connection with this engagement, Client represents that it will engage and rely on the advice of an independent registered municipal advisor. Client affirms its understanding that PM is not a registered municipal advisor and that it therefore is not subject to the fiduciary duties imposed on such advisors under federal law.

4. **Project Deliverables** – At the conclusion of PM's project activities and periodically as the project progresses, PM will review the results of the project work with Client and provide Client with any observations related to PM's services that PM believes warrant Client's attention. PM also will provide Client with copies of analyses, tax filings, or other materials that PM may develop in the course of this engagement upon Client's request. PM will not issue a written report as a result of this engagement and Client agrees that the nature and extent of the work product that PM will provide, as outlined in this Agreement, are sufficient for Client's purposes.

5. **Confidentiality, Ownership, and Retention of Workpapers** – During the course of this engagement, PM and PM staff may have access to Client's confidential, proprietary information, including, but not limited to, information regarding general ledger balances, financial transactions, trade secrets, business methods, plans, or projects. PM acknowledges that such information, regardless of its form, is confidential and proprietary to Client. PM will comply with all applicable ethical standards, laws, and regulations as to the retention, protection, use and distribution of such confidential client

information. Except to the extent set forth herein, PM will not disclose such information to any third party without the prior written consent of Client.

In the interest of facilitating PM's services to Client, PM may communicate or exchange data by internet, e-mail, facsimile transmission, or other electronic methods. While PM will use its best efforts to keep such communications and transmissions secure in accordance with PM's obligations under applicable laws and professional standards, Client recognizes and accepts that PM has no control over the unauthorized interception of these communications or transmissions once they have been sent, and consents to PM's use of these electronic devices during this engagement.

Because the work performed under this Agreement is subject solely to Client's review and supervision, we do not expect that we will need to retain detailed workpapers supporting our work. Workpapers and documentation created will be provided to the Client to maintain as part of Client's accounting records. If, however, we conclude to retain copies of such workpapers or documentation, such workpapers retained in the course of this engagement are and shall remain the property of PM. PM will maintain the confidentiality of all such workpapers as long as they remain in PM's possession.

Both Client and PM acknowledge, however, that PM may be required to make its workpapers available to regulatory authorities or by court order or subpoena in a legal, administrative, arbitration, or similar proceeding in which PM is not a party. Disclosure of confidential information in accordance with requirements of regulatory authorities or pursuant to court order or subpoena shall not constitute a breach of the provisions of this Agreement. In the event that a request for any confidential information or workpapers covered by this Agreement is made by regulatory authorities or pursuant to a court order or subpoena, PM agrees to inform Client in a timely manner of such request and to cooperate with Client should Client attempt, at Client's cost, to limit such access. This provision will survive the termination of this Agreement. PM's efforts in complying with such requests will be deemed billable to Client as a separate engagement. PM shall be entitled to compensation for its time and reasonable reimbursement of its expenses (including legal fees) in complying with the request.

PM reserves the right to destroy, and it is understood that PM will destroy, workpapers created in the course of this engagement in accordance with PM's record retention and destruction policies, which are designed to meet all relevant regulatory requirements for retention of workpapers. PM has no obligation to maintain workpapers other than for its own purposes or to meet those regulatory requirements.

6. **Data Access Management and Consent** – PM has operations both in and outside the United States and may, from time to time and at its reasonable discretion, use third-party service providers both in and outside the United States in support of its operations and the services for Client (individually and collectively "Third-Party Provider(s)"). Third-Party Providers may include, for example and without limitation, PM's international affiliates that support PM's domestic operations, cloud service providers that support PM's infrastructure in general, or independent contractors that serve to supplement a particular engagement team's services for specific engagements. In such circumstances, PM will be solely responsible for the provision of any services by such Third-Party Providers and, where such Third-Party Providers' services involve the accessing or processing of Client data, PM will require Third-Party Providers to maintain the confidentiality of any such data and not use such data for any purpose unrelated to assisting with PM's services for Client. In turn, Client, by its duly authorized signature on the accompanying engagement letter, consents to PM disclosing or otherwise allowing access to Client's data to such Third-Party Providers for such purposes. Client further acknowledges that, from time to time, PM representatives may have occasion to access Client data from outside the United States, for example and without limitation, when such PM representative(s) reside in or travel to another country. In such instances, PM agrees to use data access and storage protocols designed to reasonably safeguard data and Client consents to PM accessing Client data from outside of the United States under such circumstances.

7. **Recording of Meeting or Other Conversation –** Prior to making any audio or video recording of a meeting or other conversation with PM representatives through any means or medium, Client agrees to obtain the expressed consent of the PM representatives participating in such meeting or conversation, except that consent is not required where (a) the audio or video recording is required by law applicable to Client, or (b) for any publicly held or available meeting or conversation that is telecast and/or recorded for access by the general public as a matter of ordinary course, or (c) for meetings whose content, materials, minutes, etc., is subject to disclosure under freedom of information or public records laws to applicable Client. In the event consent is granted, Client agrees that any such recordings shall (i) be made available to PM upon PM's request; (ii) not be edited in any way; and (iii) be used exclusively for the purposes of fulfilling the objectives of this engagement and not for any other purposes whatsoever, including but not limited to marketing, public display, or transfer to third parties. With respect to all audio or video recordings (whether consent is required or not or whether consent granted or not), Client acknowledges that (A) the professional services provided pursuant to this engagement may involve a series of discussions and other exchanges of information and that reliance on a recording of one or more meetings or conversations with PM representatives can create a risk that the contents of any such meeting or conversation are taken out of context, and (B) recording conversations with PM representatives can create risks of Client confidential or sensitive information becoming exposed to an uncontrolled environment and Client assumes the risks associated with Client's election to record and retain the recording of any meeting or other conversation. Neither consent to any recording, nor participation in any recorded meeting or conversation (whether consent is required or not), constitutes a license or other authorization to use any participant's name, image, likeness, voice, or similar personal attribute or quality (collectively, "Personal Attributes") for any purpose, and each PM participant retains all right, title, and interest in his or her Personal Attributes.

8. **Fee Quotes** – In any circumstance where PM has provided estimated fees, fixed fees, or not-to-exceed fees ("Fee Quotes"), these Fee Quotes are based on responsibilities under the scope of services. PM's services frequently depend upon the availability and cooperation of those Client personnel relevant to PM's project activities and providing needed information to PM in a timely and orderly manner. In the event that undisclosed or unforeseeable facts regarding these matters causes the actual work required for this engagement to vary from PM's estimates, the estimated fees will be adjusted for the additional time PM incurs as a result.

   In any circumstance where PM's work is rescheduled due to Client's failure to provide information or assistance necessary for the engagement, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadline related to the completion of the work. Because rescheduling work imposes additional costs on PM, in any circumstance where PM has provided estimated fees, those estimated fees may be adjusted for additional time PM incurs as a result of rescheduling its work.

   PM will use best efforts to advise Client in the event any circumstances occur which would require PM's work to be rescheduled. However, it is acknowledged that the exact impact on the Fee Quotes may not be determinable until the conclusion of the engagement. Such fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

9. **Payment Terms** – PM invoices for professional services are due upon receipt unless otherwise specified in this engagement letter. In the event any of PM's invoices are not paid in accordance with the terms of this Agreement, PM may elect, at PM's sole discretion, to suspend work until PM receives payment in full for all amounts due or terminate this engagement. In the event that work is suspended, for nonpayment or other reasons, and subsequently resumed, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of PM's services upon resumption of PM's work, whether imposed by agreement or by law. Client agrees that in the event that work is suspended, for non-payment or other reasons, PM shall not be liable for any damages that occur as a result of PM ceasing to render services.

10. **Fee Adjustments** – Any fee adjustments for reasons described in this Agreement will be determined based on the actual time expended by PM staff at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred and included as an adjustment to PM's invoices related to this engagement. Client acknowledges and agrees that payment for all such fee adjustments will be made in accordance with the payment terms provided in this Agreement.

11. **Beneficial Ownership Reporting** – Beginning January 1, 2024, the Corporate Transparency Act ("CTA") requires certain companies to provide specified information related to beneficial ownership to FinCEN, a bureau of the United States Department of Treasury. Failure to comply with the beneficial ownership reporting requirements established by the CTA may be punishable by civil fines and criminal penalties.

    PM's services shall not consist of the provision of advice regarding the CTA and its beneficial ownership reporting requirements or any similar reporting requirements, or the preparation and/or the submission of beneficial ownership reports. PM recommends that any Client requiring such services should contact Client's legal counsel.

12. **Conditions of PM Visit to Client Facilities** – Client agrees that some or all of PM's services may be provided remotely. In order to facilitate the provision of services remotely, Client agrees to provide documentation and other information reasonably required by PM for PM's performance of the engaged services electronically to the extent possible throughout the course of the engagement. In the event in-person visits to Client's facility(ies) are requested by Client or otherwise determined by PM to be necessary for the performance of the engaged services, Client agrees, upon PM's request, to provide to PM Client's policies and procedures that Client has implemented relating to workplace safety and the prevention of the transmission of disease at its facility(ies). In addition, Client affirms that it is in compliance with applicable Centers for Disease Control and Prevention and OSHA guidance pertaining to the prevention of the transmission of disease (collectively, "Applicable Preventative Guidance") and agrees that it shall continue to comply with Applicable Preventative Guidance throughout any in-person visits by PM to Client's facility(ies). Notwithstanding the foregoing, PM reserves the right to suspend or refrain from any in-person visit by PM to Client's facility(ies) or impose further conditions on any such in-person visit if and as PM deems necessary. Client agrees and acknowledges that any determination by PM to visit Client's facility(ies) is not and shall not be construed to be or relied on by Client as a determination by PM of Client's compliance with Applicable Preventative Guidance.

13. **Exclusion of Certain Damages** – Except to the extent finally determined to have resulted from PM's gross negligence or willful misconduct, Client agrees to limit the liability of PM or any of PM's officers, directors, partners, members, managers, employees, affiliated, parent or subsidiary entities, and approved third party service providers (collectively, "PM Persons") for any and all claims, losses, costs, and damages of any nature which arise from the PM Persons' provision of services so that the total aggregate liability of PM and/or the PM Persons to Client shall not exceed the total fees paid by Client to PM for the specific services provided in connection with this Agreement. Client and PM agree that these limitations on PM's maximum liability are reasonable in view of, among other things, the scope of the services PM is to provide, Client's responsibility for the management functions associated with PM's consulting services, and the fees PM is to receive under this engagement. In no event shall PM be liable for any claim, whether a claim be in tort, contract, or otherwise, for any consequential, indirect, lost profit, punitive, exemplary, or other special damages. PM and Client agree that these limitations apply to any and all liabilities or causes of action against PM, however alleged or arising, unless to the extent otherwise prohibited by law. This provision shall survive the termination of this engagement.

In the event this Agreement expressly identifies multiple phases of services, the total aggregate liability of PM to Client shall be limited to no more than the total amount of fees paid by Client for the particular phase of services alleged to have given rise to any such liability.

14. **Receipt of Legal Process** – In the event PM is required to respond to a subpoena, court order, or other legal process (in a matter involving Client but not PM) for the production of documents and/or testimony relative to information PM obtained and/or prepared during the course of this engagement, Client agrees to compensate PM for the affected PM staff's time at such staff's current hourly rates, and to reimburse PM for all of PM's out-of-pocket costs incurred associated with PM's response unless otherwise reimbursed by a third party.
15. **Termination of Engagement** – This engagement may be terminated by either party upon written notice. Upon notification of termination of this engagement, PM will cease providing services under the engagement. Client shall compensate PM for all time expended and reimburse PM for all out-of-pocket expenditures incurred by PM through the date of termination of this engagement.
16. **Entire Agreement** – This Agreement is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this Agreement supersede any prior oral or written representations or commitments by or between the parties regarding the subject matter hereof. Any material changes or additions to the terms set forth in this Agreement will only become effective if evidenced by a written amendment to this Agreement, signed by all of the parties.
17. **Severability** – If any provision of this Agreement (in whole or part) is held to be invalid or otherwise unenforceable, the other provisions shall remain in full force and effect.
18. **Defense, Indemnification, and Hold Harmless** – As a condition of PM's willingness to perform the services provided for in the engagement letter, Client agrees to defend, indemnify and hold PM and the PM Persons harmless against any claims by third parties for losses, claims, damages, or liabilities, to which PM or the PM Persons may become subject in connection with or related to the services performed in the engagement, unless a court having jurisdiction shall have determined in a final judgment that such loss, claim, damage, or liability resulted primarily from the willful misconduct or gross negligence of PM, or one of the PM Persons. This defense, indemnity and hold harmless obligation includes the obligation to reimburse PM and/or the PM Persons for any legal or other expenses incurred by PM or the PM Persons, as incurred, in connection with investigating or defending any such losses, claims, damages, or liabilities
19. **Conflicts of Interest** – PM's engagement acceptance procedures include a check as to whether any conflicts of interest exist that would prevent acceptance of this engagement. No such conflicts have been identified. Client understands and acknowledges that PM may be engaged to provide professional services, now or in the future, unrelated to this engagement to parties whose interests may not be consistent with interests of Client.
20. **Force Majeure** – Neither party shall be deemed to be in breach of this Agreement as a result of any delays or nonperformance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, acts of God, war, other violence, epidemic, pandemic or other public health emergency or government mandated shut down (each individually a "Force Majeure Event"). A Force Majeure Event shall not excuse any payment obligation relating to fees or costs incurred prior to any such Force Majeure Event.
21. **Electronic Signatures** – The parties intend that any electronic signature shall be given full legal effect as if it were a handwritten signature.
22. **Governing Law** – This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, and jurisdiction over any action to enforce this Agreement, or any dispute arising from or relating to this Agreement shall reside exclusively within the State of Michigan.

End of Professional Services Agreement –Temporary Finance Assistance Services

We look forward to working with you.
Please contact us with any questions.

Brian J. Camiller, CPA
Partner
248-223-3840
brian.camiller@plantemoran.com

plante moran | Audit. Tax. Consulting. Wealth Management.

WATERWORTH™

Continuous Utility Rate Management

City of Belleville, Michigan
Prepared by: Paul Barazzuol
Paulb@waterworth.net
206-672-2534

Date: 02/13/2026

WATERWORTH™

OUR MISSION

Empowering financially sustainable local government services and winning back the public trust.

YOUR GOALS

Based on conversations with the City of Belleville's staff, we understand your key goal is:

Proactively renew and replace aging infrastructure

Forecast out long-term water and sewer infrastructure needs and understand the impacts to water and sewer rates

Facilitate good communication between staff, elected officials, and the public

Related priorities:

- **Maintain appropriate cash reserves**
- **Present data-driven recommendations**
- **Protect customer affordability while still generating the needed revenues**
- **Clearly identify long term capital plans**

Waterworth can help achieve these goals and priorities through **Continuous Utility Rate Management.**

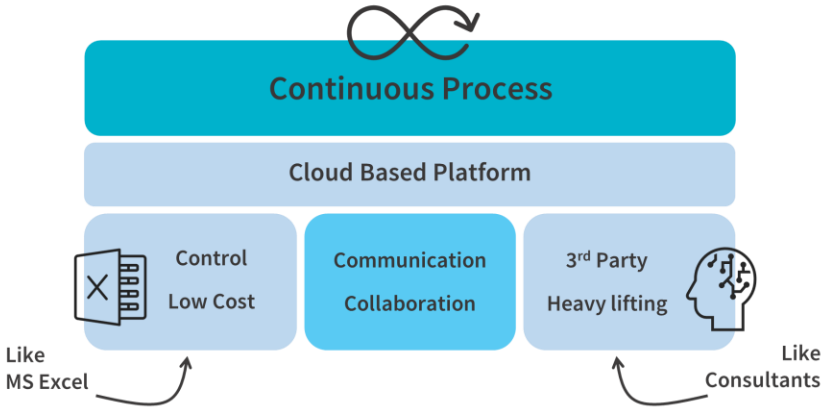
Continuous Utility Rate Management

What is it?

There are two methods of rates management commonly used today. When people want total control and low cost, they build in-house models with Microsoft Excel. We all love Excel - you can build what you want, it's flexible and practically free. It also has headaches. With Waterworth you have the control but without the headaches that come with maintaining an Excel spreadsheet. It's easy to use and very cost effective.

Other communities use rate consultants. They do an excellent job. They're experts and bring credibility to a council presentation. Similarly, the Waterworth team can step in as needed to do the heavy lifting and facilitate communications and action among staff and your elected officials.

Waterworth also addresses a critical gap by enabling easy Communication & Collaboration between individual departments, city administration and elected officials. With Waterworth, options can be carefully and efficiently reviewed, updated, reported on, compared with other scenarios. You can communicate difficult financial stories with ease so Council and the public can really buy in to the right decisions.



The thing our customers love the most is how we enable Continuous Rate Management. Rate studies are static in time. But variables keep changing - inflation is high, projects are getting repriced and reshuffled, interest rates fluctuate, sometimes you might get a grant, but you don't want to plan on it.

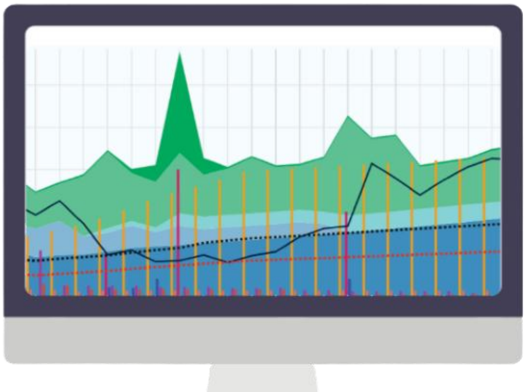
With Waterworth, you can stay in total control of all the moving parts while keeping everyone on the same page. This makes managing rates effortless and builds a synergistic relationship between city and elected officials.

WATERWORTH™

KEY FEATURES

LONG-TERM FINANCIAL MODEL

Develop a full-cost recovery model to understand long-term revenue requirements. Integrate CIP, Master Plans, and future capital reinvestment budgeting along with debt service scenarios, cash reserve policies, and tie it all back to a rate schedule.



ASSET REPLACEMENT SCHEDULE

Leverage your GIS data to produce a long-term asset replacement schedule to understand the cost of sustainable ownership, and benchmark how much to invest annually in capital renewal to avoid emergencies and preserve intergenerational equity.

COST OF SERVICE ANALYSIS (optional upgrade)

Review historical demand patterns and work towards a true cost-of-service model for each customer category including wholesale customers. Explore cost reallocation scenarios to see how you can make rates more equitable.

RATE DESIGN (optional upgrade)

Onboard billing data, analyze your current rate structure, easily model new rate structure options and immediately visualize the billing impacts of various options – what the changes will mean for revenues and affordability for residents.

SCENARIO EXPLORATION

Perhaps one of the most powerful features is the ability to quickly create and manage scenarios, compare them visually using 3 comparative modes (difference, side-by-side, overlay) and combine scenarios from different service areas into one complete organization-wide model.

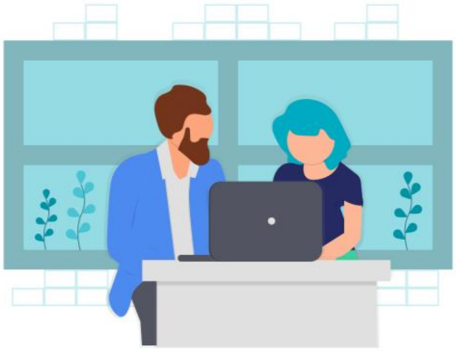
BENEFITS

SAVE TIME AND AGGRAVATION

Take pride in telling a better financial story. This makes communicating tough, complex issues easier leading to more efficient conversations. In the end, smarter decisions are made more quickly and with very little effort. Everyone saves time and aggravation.

LEVERAGE YOUR DATA TO DRIVE BETTER DECISIONS

Up-to-date data reflects the real-world circumstances of your community so you can have confidence that analysis and recommendations plot the best path forward in real-time. Waterworth is compatible with many other systems, so onboarding is relatively easy.



ENSURE LONG-TERM FINANCIAL SUSTAINABILITY

Plan for intergenerational equity by first determining long-term cost of sustainable ownership of infrastructure. Then become financially resilient and mitigate uncertainty about future events through better planning by developing and exploring scenarios.

LEVERAGE PROFESSIONAL SUPPORT THAT'S TAILORED TO YOU

Short-staffed? Think of us as a specialized part of your team. We're here to make sure you are asking the right questions and making progress towards community goals. Support is here, whenever and however you need it: we'll assist with data needs, analysis, scenario exploration, presentation, and succession.

We've got your back!

UNLIMITED SUPPORT & ADVISING

Included with all services. We're here for you by chat, email, phone or zoom as much or as little as needed to ensure you meet your goals.

- Unlimited 1:1 coaching with all included tools
- Expert advice with Financial Modeling, Cost of Service Analysis, Infrastructure Analysis and Rate Design
- Onboarding and refining of external financial model or Pro Forma into Waterworth's financial model
- Assistance with project management and organization to help meet deadlines and stay on track of priorities
- Training for effective communication with elected officials and between departments
- Assistance with analysis of complex datasets, and impact analysis of any scenarios or proposed changes
- Assistance with presenting models internally or to Boards/Councils
- Assistance with onboarding instructions for Assets, Population, Flows or Billing Data
- Training of new staff on Waterworth
- Facilitating succession transitions

METHODOLOGY

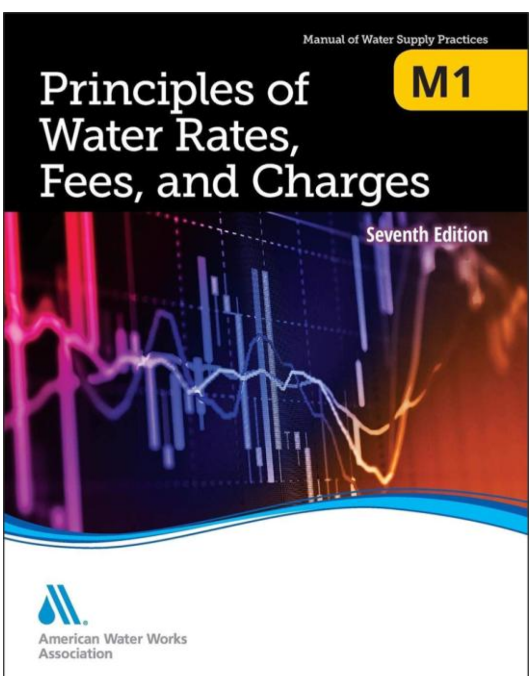
Waterworth is based on the fundamentals of rate design as outlined in AWWA M1 and WEF 27.

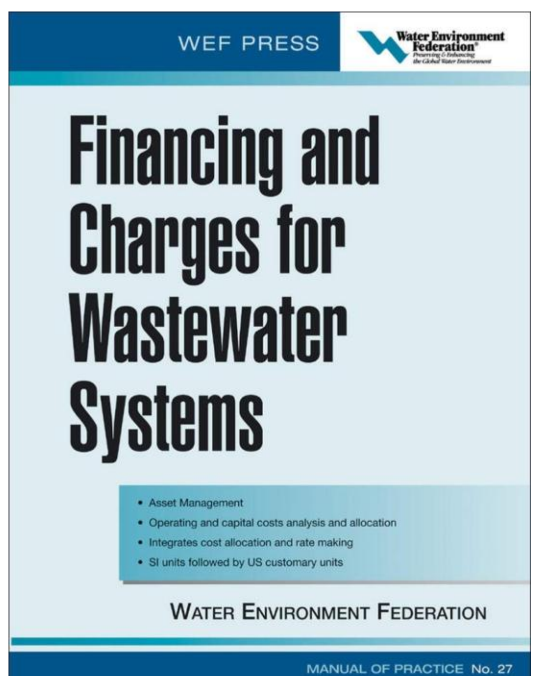
These manuals set the industry accepted standard practices in financial planning and rate making to establish cost-based rates, fees, and charges to recover the full costs associated with utilities.

American Water Works Association

Dedicated to the World's Most Important Resource®

Water Environment Federation®
the water quality people®





WATERWORTH™

WHO ELSE DOES THIS?

Waterworth is trusted by over 400 cities and towns across North America.

ROSS COUNTY WATER COMPANY

CITY OF ST.CLOUD MINNESOTA

CITY OF MOLINE ILLINOIS

MOAPA VALLEY WATER DISTRICT

HARRISONBURG VA FRIENDLY BY NATURE

CITY OF TRAVERSE CITY

WEB Water

BENBROOK WATER AUTHORITY

LEON VALLEY

LINDON

Southfield the center of it all™

CITY OF LA MARQUE GATEWAY TO THE GULF

HAVERHILL SETTLED 1640. INSTITUTED A CITY, 1870.

CITY OF WOOD DALE

SAINT PAUL MINNESOTA

WARRENVILLE

City of Louisville

Rio Rancho City of Vision

City of Northglenn

City of Grand Junction COLORADO

CLIENT TESTIMONIALS

"We informed our Board that inflation has severely impacted the costs of our capital projects, and it became clear that without a $7,000,000 bond, we would be in trouble.

It is amazing how much easier this process is now that we have Waterworth. Whenever we have discussions with our Board we use Waterworth to review and explore options. Because we do this frequently, the board is familiar with the model and so they trust in Waterworth. The discussion regarding the need to obtain the $7,000,000 bond lasted less than 10 minutes."

Wes Smith, CFO
Virgin Valley Water District, Nevada

"What's great about Waterworth is that I don't have to wait for a consultant and compile all kinds of information.

I can go into my model and get a snapshot of what I'm looking at… it's the convenience of being able to get the information I need quickly and whenever I want."

Yvonne Acuña, Assistant Finance Director
City of Leon Valley, Texas

Lisa Vollbrecht, Public Utilities Director
City of St. Cloud, Minnesota

"We've been trying to do this on our own for 10 years, to have something so turnkey was just an absolute blessing."

WATERWORTH™

ANNUAL SUBSCRIPTION
(Water & Sewer)

Modules	Description	Price
-Financial Model -Scenario Exploration -Asset Features	Software Access to Water and Sewer Service Areas Unlimited Support and Advising for Water and Sewer Service Areas	$6,500

Total USD **$6,500**

Included:

- Implementation
- Unlimited User Licenses
- Unlimited Support and Advising
- Training
- Workshop Facilitation
- Presentation
- Assistance with: Data Onboarding, Data Analysis, Scenario Exploration

Subscription effective date is on the day of the Getting Started Meeting when user sign-in accounts are created. Renewal invoices will be sent 60 days before the anniversary of the effective date. Prices set to increase by 5% per year.

WATERWORTH™

Unique Value Proposition Document

Waterworth is a unique and specialized solution with no comparable alternative. No customer has ever had to procure Waterworth through an RFP process.

Sole Source Qualifying Factors

1. Unique & Proprietary Technology
2. Highly Specialized Purpose-Built
3. Compatibility with Existing Systems
4. Quick Implementation & Training
5. Professional Advice & Coaching

Based on the Sole Source Requirements outlined by the National Association of State Procurement Officials (NASPO), the Single/Sole Source Procurement our clients have referenced when subscribing to Waterworth.

Unique Value Proposition Document available upon request:

- Detailed documentation describing what is unique and specialized about Waterworth to assist in varying procurement approaches

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
MARCH 16 2026

DATE	AMOUNT	DESCRIPTION	G. TOTAL
3/16/2026	$397,550.63	EFT	$397,550.63
3/16/2026	$498,528.09	CHECKS	$498,528.09

GRAND TOTAL	**$ 896,078.72**

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBER 8873 - 8922

- CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
03/12/2026	8873	AHEARN SIGNS	AHEARN SIGNS	NEW CITY HALL SIGNS	371.00
03/12/2026	8874	BADGER METER	BADGER METER	ORION CELLULAR LTE SERV UNIT	1,154.63
03/12/2026	8875	BELLEVILLE AREA DISTRICT LIBR	BELLEVILLE AREA DISTRICT LIBR	WX26 TAX DISBURSEMENT	65,300.00
03/12/2026	8876	BELLEVILLE AREA INDEPENDENT	BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUNCIL MEETING	175.00
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & COUNCIL MEETING	155.75
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & MARCH 2026 BOARD OF REVIE	388.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & NOTICE OF PUBLIC SALE	45.50
					764.75
03/12/2026	8877	BURHOPS COLLISION AND AUTO GL	BURHOPS COLLISION AND AUTO GL	PD DAMAGE REPAIR #224	13,937.13
03/12/2026	8878	CATHY M. GARRETT, WAYNE COUNT	CATHY M. GARRETT, WAYNE COUNT	ELECTION FEES	68.91
03/12/2026	8879	CENTER MASS INC.	CENTER MASS INC.	DRUG & LAW ENFORCEMENT-PD	1,696.00
03/12/2026	8880	DOMINION VOTING SYSTEMS INC	DOMINION VOTING SYSTEMS INC	ELECTION COMPUTER & SOFTWARE	4,626.35
03/12/2026	8881	DOWNTOWN DEVELOPMENT AUTHORIT	DOWNTOWN DEVELOPMENT AUTHORIT	WX25 TAX DISBURSEMENT	40,350.00
03/12/2026	8882	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100 4093 55	80.94
03/12/2026	8883	DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100 4093 56	332.53
03/12/2026	8884	DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 - STREET	47.48
03/12/2026	8885	DTE ENERGY	DTE ENERGY	9200 458 6098 7 167 4TH ST BLDG	17.78
03/12/2026	8886	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	6,473.74
03/12/2026	8887	DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	617.07
03/12/2026	8888	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERICAL	127.58
03/12/2026	8889	DTE ENERGY	DTE ENERGY	332 CHARLES ST GAS	1,301.53
03/12/2026	8890	DTE ENERGY	DTE ENERGY	100 N LIBERTY	17.41
03/12/2026	8891	DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	33.31
03/12/2026	8892	DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	306.71
03/12/2026	8893	DTE ENERGY	DTE ENERGY	51 5TH ST - ELECTRICAL & GAS	499.73
03/12/2026	8894	DTE ENERGY	DTE ENERGY	440 VICTORIAN LN 9100 161 5585	17.41
03/12/2026	8895	DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	17.66
03/12/2026	8896	DTE ENERGY	DTE ENERGY	510 VICTORIAN LN 9100 161 5598	17.41
03/12/2026	8897	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERICAL	80.58
03/12/2026	8898	DTE ENERGY	DTE ENERGY	370 E COLUMBIA 9100 067 6548 1	815.26
03/12/2026	8899	DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	17.41
03/12/2026	8900	DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	34.68
03/12/2026	8901	DTE ENERGY	DTE ENERGY	330 CHARLES ST ELECTRIC	642.93
03/12/2026	8902	DTE ENERGY	DTE ENERGY	458 MAIN - ELECTRICAL & GAS	528.89
03/12/2026	8903	DUROUSSEAU, JEANNETTE-ROLAND	DUROUSSEAU, JEANNETTE-ROLAND	2024 Sum Tax Refund 31 087 04 0084 000	857.07
			DUROUSSEAU, JEANNETTE-ROLAND	2024 Win Tax Refund 31 087 04 0084 000	563.67
					1,420.74
03/12/2026	8904	IRONCHAD DESIGNS	IRONCHAD DESIGNS	PD - BPD CHALLENGE COINS	450.00
			IRONCHAD DESIGNS	PD - BPD PATCHES	1,100.00
					1,550.00
03/12/2026	8905	JUDITH JORDAN	JUDITH JORDAN	BOARD OF REVIEW 3 3 2026 AND 3 10 2026	100.00
03/12/2026	8906	LIBERTY VOTE USA INC.	LIBERTY VOTE USA INC.	ELECTION DATABASE SETUP	4,626.35
03/12/2026	8907	MICHIGAN CAT	MICHIGAN CAT	WATER SUPPLIES & MAINT	2,785.65
03/12/2026	8908	MOWBRAY, DENNIS	MOWBRAY, DENNIS	INSPECTOR PAY FEB 2026	240.00

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 8873 - 8922

- CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
03/12/2026	8909	NAPA AUTO PARTS	NAPA AUTO PARTS	PD SUPPLIES	34.99
03/12/2026	8910	PIVOT GROUP	PIVOT GROUP	RECRUITMENT (CITY MANAGER)	4,560.00
03/12/2026	8911	POCO SALES, INC	POCO SALES, INC	MAJOR & LOCAL RD BARRICADES	3,525.00
03/12/2026	8912	PRIEST RANDOLPH	PRIEST RANDOLPH	BOARD OF REVIEW 3 3 2026 AND 3 10 2026	100.00
03/12/2026	8913	RODRIGUEZ HANNAH	RODRIGUEZ HANNAH	BOARD OF REVIEW 3 3 2026 AND 3 10 2026	100.00
03/12/2026	8914	T-MOBILE	T-MOBILE	EMPLOYEE CELLPHONE BILL (1/21/26 - 2/20	1,026.66
03/12/2026	8915	THE BUTCHER SHOP	THE BUTCHER SHOP	2024 Sum Tax Refund 31 999 00 2023 015	1,474.92
			THE BUTCHER SHOP	2024 Win Tax Refund 31 999 00 2023 015	411.33
			THE BUTCHER SHOP	2023 Sum Tax Refund 31 999 00 2023 015	1,687.62
			THE BUTCHER SHOP	2023 Win Tax Refund 31 999 00 2023 015	468.02
					4,041.89
03/12/2026	8916	THE ROSSOW GROUP	THE ROSSOW GROUP	BASIC FOIA CLASS	430.00
03/12/2026	8917	THREE CORNERS, LLC	THREE CORNERS, LLC	FD (FEB 8 HOURS)	1,600.00
03/12/2026	8918	WALLSIDE WINDOWS, INC.	WALLSIDE WINDOWS, INC.		75.00
03/12/2026	8919	WATT, JOSEPH	WATT, JOSEPH	INSPECTOR FEES FEB 2026	720.00
03/12/2026	8920	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	BELLE VILLA MEADOWS FEB 2026	610.00
03/12/2026	8921	WAYNE COUNTY TREASURER (SET)	WAYNE COUNTY TREASURER (SET)	WX26 TAX DISBURSEMENT	330,250.00
03/12/2026	8922	WAYNE COUNTY TREASURER-M.H.T.	WAYNE COUNTY TREASURER-M.H.T.	BELLE VILLA LAKE MOBILE HOME TAX FEB 20	435.00
CHA2 TOTALS:					
Total of 50 Checks:					498,528.09
Less 0 Void Checks:					0.00
Total of 50 Disbursements:					498,528.09

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 1774 - 1797

- CHECK TYPE: EFT

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
03/12/2026	1774(E)	CINTAS	CINTAS	CITY HALL (EYEWASH SERVICE)	99.18
			CINTAS	DPW (EYEWASH STATION)	99.18
					198.36
03/12/2026	1775(E)	COMCAST	COMCAST	FD - INTERNET SERVICES 3/6 to 4/5/2026	316.37
03/12/2026	1776(E)	DAVENPORT BROS. CONST. CO., I	DAVENPORT BROS. CONST. CO., I	330 CHARLES PROJECT CONSTRUCTION	243,572.77
03/12/2026	1777(E)	DETROIT SALT COMPANY	DETROIT SALT COMPANY	WINTER SUPPLIES & MAINT	9,665.15
03/12/2026	1778(E)	DOWNRIVER UTILITY WASTE WATER	DOWNRIVER UTILITY WASTE WATER	MARCH 2026 EXCESS FLOW	22,623.20
03/12/2026	1779(E)	FAUSONE & GRYSKO, PLC	FAUSONE & GRYSKO, PLC	Legal Services - Wayne Disposal Lawsuit	17,151.06
03/12/2026	1780(E)	HYDROCORP	HYDROCORP	MUNCI RESIDENTIAL CCC PROGRAM	865.16
			HYDROCORP	INSPECTION & REPORTING SERVICES FEB 202	432.00
					1,297.16
03/12/2026	1781(E)	MENARDS	MENARDS	VICTORY STATION REPAIRS (URINAL)	128.42
			MENARDS	VICTORY STATION SUPPLIES & MAINT	37.28
			MENARDS	VICTORY STATION SUPPLIES & MAINT	59.11
					224.81
03/12/2026	1782(E)	MISTER MAT RENTAL SERVICE	MISTER MAT RENTAL SERVICE	CITY HALL MAT RENTAL	49.00
03/12/2026	1783(E)	MUNICIPAL EMPLOYEES RETIREMEN	MUNICIPAL EMPLOYEES RETIREMEN	EMPLOYEES RETIREMENT (FEB 2026)	42,943.35
03/12/2026	1785(E)	PLANTE & MORAN	PLANTE & MORAN	PROFESSIONAL SERVICES RENDERED FEB 2026	12,886.50
03/12/2026	1786(E)	QUILL CORPORATION	QUILL CORPORATION	SUPPLIES FOR CLERK & TREASURER	23.99
			QUILL CORPORATION	PD SUPPLIES & MAINT	83.38
					107.37
03/12/2026	1787(E)	RITTER GIS, INC	RITTER GIS, INC	GIS & CITYWORKS AMS SERVICES	4,500.00
03/12/2026	1788(E)	SIRCHIE ACQUISITION COMPANY,	SIRCHIE ACQUISITION COMPANY,	PD - OFFICE SUPPLIES	43.34
03/12/2026	1789(E)	STEVENS DISPOSAL & RECYCLING	STEVENS DISPOSAL & RECYCLING	DPW (20YD EXCHANGED)	350.00
			STEVENS DISPOSAL & RECYCLING	NEW CITY HALL (20YD EXCHANGED) 330 CHAR	350.00
			STEVENS DISPOSAL & RECYCLING	COB TRASH DISPOSAL MARCH 2026	20,006.00
					20,706.00
03/12/2026	1790(E)	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	VICTORY STATION (SUPPLIES & MAINT)	82.76
			SUMPTER ACE HARDWARE	WATER SUPPLIES & MAINT	9.49
			SUMPTER ACE HARDWARE	VICTORY STATION SUPPLIES & MAINT	6.25
			SUMPTER ACE HARDWARE	DPW BLDG SUPPLIES & MAINT	16.14
			SUMPTER ACE HARDWARE	DPW BLDG SUPPLIES & MAINT	35.14
			SUMPTER ACE HARDWARE	DPW BLDG SUPPLIES & MAINT	106.90
					256.68
03/12/2026	1795(E)	TRIMBLE INC	TRIMBLE INC	EAM STARTER PACKAGED 1 YR 4/2/26 - 4/1/	15,746.40
03/12/2026	1796(E)	VC3, INC	VC3, INC	DATA MIGRATION TO NEW CITY HALL	3,872.91

- CHECK TYPE: EFT

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
			VC3, INC	Microsoft & Software Fees - JAN 2026	1,390.20
					5,263.11
CHA2 TOTALS:					
Total of 18 Checks:					397,550.63
Less 0 Void Checks:					0.00
Total of 18 Disbursements:					397,550.63

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:	**ETNA**
Amount:	**$8,127.00**
Purpose:	**DPW – Parts for Water System**

PART 1

X	**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:

Quotation

QUOTE DATE	QUOTE NUMBER
03/09/2026	S106766597

ETNA SUPPLY - GRAND RAPIDS
4901 CLAY AVENUE SW
GRAND RAPIDS, MI 49548-3038
616 241 5414
Fax 616 241 4786

ETNA SUPPLY
PO BOX 772107
DETROIT, MI 48277-2107
P-616 248 9182
F-616 245 9940

QUOTE TO:

CITY OF BELLEVILLE
6 MAIN ST
BELLEVILLE, MI 48111-2788

SHIP TO:

CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE, MI 48111-3920

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
22831	PARTS QUOTE		Jason McClanahan

WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Dalton Potgeter		NET 25TH	03/12/2026	No

LINE#	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	4ea	B44-444M-Q-NL 1 CURB STOP MINN QJ NO LEAD FORD Pn: 174656	190.000/ea	760.00
2	15ea	C44-34-Q-NL 3/4X1 QJ-CTS COUPLING NO LEAD FORD Pn: 187917	38.000/ea	570.00
3	10ea	C44-44-Q-NL - 1 QJ-CTS COUPLING NO LEAD FORD Pn: 166773	37.400/ea	374.00
4	6ea	FB1000-4-Q-NL- 1 BALL CORP STOP QJ NO LEAD FORD Pn: 166780	114.000/ea	684.00
5	60ea	AY-M 5615A PENT LID 5 1/2 MINN CURB BOX 2" TAPPED BASE 11/4" UPPER LESS ROD AMERICAN MADE Pn: 190644	82.650/ea	4959.00
6	100ea	INSERT-52 1" INSERT FOR PE TUBING USE W POLYETHELENE 200 LB CTS TUBING 1" FORD Pn: 69442	2.700/ea	270.00
7	200ea	INSERT-51- 3/4" INSERT FOR PE TUBING USE WITH POLYETHELENE 200LB CTS TUBING FORD Pn: 69405	2.550/ea	510.00

This Quotation is expressly conditioned and controlled by Seller?sstandard terms and conditions of sale found atwww.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is aconflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the termsappearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Subtotal	8127.00
S&H Charges	0.00
Amount Due	8127.00

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.

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:	**Core & Main**
Amount:	**$3,614.03**
Purpose:	**DPW – Parts for Water System**

PART 1

X	**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:**

Bid Proposal for Copy of Belleville Clamps 1.6.26

CUSTOMER

CITY OF BELLEVILLE 263
6 MAIN STREET
BELLEVILLE, MI 48111

Job
Copy of Belleville Clamps 1.6.26
Belleville, MI
Bid Date: 01/06/2026
Bid #: 4651019

CONTACT

Sales Representative
Angela Caponi
(M) 586-785-8851
(T) 586-323-8800
(F) 586-323-8812
Angela.Caponi@coreandmain.com

Core & Main
4901 Dewitt Rd
Canton, MI 48188
(T) 7343985950

NOTES

Actual taxes may vary

Bid Proposal for Copy of Belleville Clamps 1.6.26

CITY OF BELLEVILLE 263
Job Location: Belleville, MI
Bid Date: 01/06/2026
Core & Main Bid #: 4651019

Core & Main
4901 Dewitt Rd
Canton, MI 48188
Phone: 7343985950
Fax: 7343985970

Seq#	Qty	Description	Units	Price	Ext Price
10	2	261-069012-000 6X12-1/2 REP CLP 6.84-7.24 OD	EA	176.92	353.84
20	2	261-069025-000 6X25 REP CLP 6.84-7.24 OD	EA	382.43	764.86
40		**ROMAC**			
50**	2	SS1-7.24X12 6X12 REP CLP 6.84-7.24 OD	EA	199.93	399.86
60**	2	SS1-7.24X24 6X24 REP CLP 6.84-7.24 OD	EA	418.56	837.12
70	2	SS1-9.70X12 8X12 REP CLP 9.30-9.70 OD	EA	235.46	470.92
80	2	SS1-9.70X24 8X24 REP CLP	EA	474.60	949.20
90	2	SS1-9.70X12X1CC 8X12X1CC TAPT	EA	278.69	557.38
100	1	SS1-9.70X24X1 CC REP CLP	EA	517.83	517.83
				Sub Total	**3,614.03**
				Tax	0.00
				Total	**3,614.03**

Branch Terms:
*DUCTILE PIPE & CONCRETE PIPE MAY BE PRICED FOR FACTORY DIRECT TO JOBSITE DELIVERY. DUCTILE PIPE & CONCRETE PIPE FROM CORE & MAIN YARD MAY BE BILLED AT A HIGHER PRICE. PAYMENT IS NOT CONTINGENT ON CLEANUPS. CLEANUPS ARE DONE AS A COURTESY AND AT CORE & MAIN'S DISCRETION. ***ASK US ABOUT FUSION RENTAL EQUIPMENT.# SPECIAL ORDER ITEMS ARE NON-RETURNABLE AND NOT SUBJECT TO CANCELLATION, HOWEVER WE WILL ADVISE IF MANUFACTURE IS WILLING TAKE BACK SUBJECT TO RESTOCK FEES AND FREIGHT CHARGES.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

** For reference only - not included in total

Actual taxes may vary