

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

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS' COMMENTS ON NON-AGENDA ITEMS

- a. Presentations
- 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. June 13, 2026 – Special Meeting Minutes
 - ii. June 15, 2026 – Regular Meeting Minutes
 - iii. June 22, 2026 – Special Meeting Minutes
 - iv. June 29, 2026 – Special Meeting Minutes
- b. Budget Report
 - i. None.
- c. Communications
 - i. None.
- d. Council Follow-Up List
 - i. None.
- e. Police Stats
 - i. None.
- f. Fire Stats
 - i. None.
- g. DPW Report
 - i. None.
- h. Special Events
 - i. None.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. Resolution # 26-046 - Approval of Horizon Park Slope Stabilization Bid
- b. Resolution # 26-047 – Appointment to Election Commission
- c. Resolution # 26-048 – Appointment of Interim City Manager

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

CITY OF BELLEVILLE SPECIAL CITY COUNCIL MEETING
MINUTES
June 13, 2026 - 8:00 am

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. CITIZEN COMMENTS

a. Leann Crouch

- i. Did research on the candidates and presented her findings and concerns about candidates McClary and Laslo:
 - 1. McClary resigned from Ypsilanti amid allegations and a lawsuit. He has served 13 municipalities over the course of his career, which began in 1990.
 - 2. Laslo was faced with whistleblower allegations in Dearborn Heights and was subsequently terminated. Laslo ultimately filed suit against the city.

b. Tom Fielder

- i. Special reference should be made to consider candidate experience, versus education, in the search.
- ii. The city has a history of having a “revolving door” when it comes to the City Manager position.
- iii. Candidate Jones is already well versed in the role and is loyal to the City of Belleville.

c. Phil Miller

- i. The current hiring process seems to be producing better candidates than the prior process.
- ii. The city should be selecting candidates that are more adept at managing larger projects.
- iii. Whomever the next City Manager may be will be faced with many challenges.

d. Alvis Brigis

- i. Would like to see someone committed to economic development.
- ii. The selected candidate should be well-versed in obtaining grants.
- iii. The selected candidate should be someone who is dedicated to the city, and intends to stay long-term.

MOTION: Motion by Bates, supported by Kissel to move forward with “option 3” for the FY 2026-27 Budget, as presented.

ROLL CALL VOTE:

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

Motion Carried.

4. APPROVAL OF AGENDA

- a. No motion made to approve agenda.

5. GENERAL BUSINESS DISCUSSION

- a. Interview Finalist Candidates for the Position of City Manager
 - i. 8:15 a.m.: Krystina Laslo
 - ii. 9:10 a.m.: Darwin McClary
 - iii. 10:05 a.m.: Brady Peck
 - iv. 11:00 a.m.: Stephen Jones
- b. City Manager Selection

MOTION: Motion by Kissel to move forward with candidate Peck.

ROLL CALL VOTE:

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

Motion Defeated.

MOTION: Motion by Priest, seconded by Bates, to move forward with candidate McClary.

ROLL CALL VOTE:

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

Motion Defeated.

6. MAYOR AND COUNCIL COMMENTS

- a. Mayor Pro-Tem Bates
 - i. This is an extremely difficult decision to make.
 - ii. Thank you to Councilmember Beebe for his comments.
- b. Councilmember Beebe
 - i. Thank you to the community members who attended the meeting.
- c. Councilmember Kissel
 - i. Thank you to everyone.
- d. Councilmember Priest
 - i. No comments.
- e. Mayor Voigt
 - i. Thank you to the community members who attended the meeting.

5. ADJOURNMENT

MOTION: Motion by Voigt, supported by Bates to adjourn at 12:22 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
June 15, 2026 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

3. PRESENTATIONS & CITIZENS' COMMENTS ON NON-AGENDA ITEMS

- a. Presentations
 - i. DPW Director Johnson – Waterworth Updates
- b. Citizen Comments

4. APPROVAL OF AGENDA

MOTION: Motion by Kissel seconded by Beebe, to approve the agenda, as presented.

Motion Carried.

5. CONSENT AGENDA

- a. Approval of Minutes
 - i. June 1, 2026
- b. Budget Report
 - i. None.
- c. Communications
 - i. None.
- d. Council Follow-Up List
 - i. As of June 15, 2026
- e. Police Stats
 - i. May 2026
- f. Fire Stats
 - i. None.
- g. DPW Report
 - i. None.
- h. Special Events
 - i. Flag Day Movie Screening

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

Motion Carried.

6. PUBLIC HEARINGS

a. FY 2026-27 Budget

MOTION: Motion by Kissel seconded by Priest, to open the public hearing at 6:35 p.m.

Motion Carried.

The public was invited to comment on the fiscal year 2026-27 budget; no comments made.

MOTION: Motion by Kissel seconded by Priest, to close the public hearing at 6:36 p.m.

Motion Carried.

7. INTRODUCTION OF ORDINANCES

a. None.

8. GENERAL BUSINESS DISCUSSION

a. Resolution # 26-036 – Approval of FY 2026-27 Budget

MOTION: Motion by Kissel, supported by Beebe, to approve Resolution # 26-036, as presented.

ROLL CALL VOTE:

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

Motion Carried.

b. Resolution # 26-037 – FY 2025-26 Budget Amendments

MOTION: Motion by Priest, supported by Kissel, to approve Resolution # 26-037, as presented.

ROLL CALL VOTE:

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

Motion Carried.

c. Resolution # 26-034 – Changes to Health Care Benefits 2026-27

MOTION: Motion by Kissel, supported by Priest, to approve Resolution # 26-034, as presented.

ROLL CALL VOTE:

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

Motion Carried.

d. Resolution # 26-038 – GLWA Agreement Amendments

MOTION: Motion by Kissel seconded by Beebe, to approve Resolution # 26-038, as presented.

Motion Carried.

e. Resolution # 26-039 – Citizen Complaint Policy

MOTION: Motion by Kissel seconded by Priest, to approve Resolution # 26-039, as presented.

Motion Carried.

f. Resolution # 26-040 – Appointments to Huron River Watershed Council

MOTION: Motion by Priest seconded by Beebe, to approve Resolution # 26-040, as presented.

Motion Carried.

g. Resolution # 26-041 – Liberty/Main Intersection Project

MOTION: Motion by Beebe seconded by Kissel, to approve Resolution # 26-041, as presented.

Motion Carried.

h. Employee Discipline

MOTION: Motion by Kissel seconded by Priest, to approve Resolution # 26-043, as presented.

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

a. Accounts Payable

b. Departmental Expenditures

- i. Resolution # 26-042 – Departmental Expenditures Over \$2,500**
- ii. Over \$2,500 – Washtenaw Mutual Aid Association**

MOTION: Motion by Kissel, supported by Priest, to approve the accounts payable and departmental expenditures, Resolution # 26-042, as presented.

ROLL CALL VOTE:

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

Motion Carried.

10. CLOSED SESSION

- a. None.

11. CITY MANAGER COMMENTS

- a. The Egan's Pub car show is taking place this evening.
- b. The goats have arrived at Horizon Park; Goat Day will take place at 12:30 p.m. this Saturday, June 20th.
- c. Music Lakeside begins this Thursday.
- d. The Cinnamon's Car Show will take place this Sunday, at 5-Points.

12. CITY COUNCIL MEMBER COMMENTS

- a. Bates
 - i. Absent – No comments.
- b. Beebe
 - i. No comments.
- c. Kissel
 - i. Saturday, July 20th, the Fire Department will be conducting a controlled burn at the DPW yard.
- d. Priest
 - i. Happy early Father's Day to all of the dads.

13. MAYOR'S COMMENTS

- a. Thank you to everyone in attendance.
- b. Goat day is this Saturday at 12:30 p.m.

14. CITIZEN COMMENTS ON NON-AGENDA ITEMS

- a. Jennifer Camilleri
 - i. Splurge day is this Saturday, at Crafted.
 - ii. Photography by Shannon will be doing photos for Hank's Heroes.

15.ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

a. None.

16.ADJOURNMENT

MOTION: Motion by Priest, supported by Kissel to adjourn at 7:11 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

CITY OF BELLEVILLE SPECIAL CITY COUNCIL MEETING
MINUTES
June 22, 2026 - 6:00 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. CITIZEN COMMENTS

- a. None.

4. APPROVAL OF AGENDA

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

Motion Carried.

5. GENERAL BUSINESS DISCUSSION

- a. City Manager Discussion & Selection

MOTION: Motion by Beebe, supported by Kissel to move forward with the hiring of candidate Brady Peck.

ROLL CALL VOTE:

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

Motion Carried.

6. MAYOR AND COUNCIL COMMENTS

- a. Mayor Pro-Tem Bates
- i. This was a hard decision to make; thank you to the community and staff for their feedback and support.
 - ii. Thank you to the candidates for putting themselves out there; that's not easy to do.

- b. Councilmember Beebe
 - i. Was not an easy decision.
- c. Councilmember Kissel
 - i. Thank you to the staff for all their feedback.
- d. Councilmember Priest
 - i. Thank you to everyone for their hard work.
- e. Mayor Voigt
 - i. No comments.

5. ADJOURNMENT

MOTION: Motion by Bates, supported by Priest to adjourn at 6:27 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

CITY OF BELLEVILLE SPECIAL CITY COUNCIL MEETING
MINUTES
June 29, 2026 - 6:00 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. CITIZEN COMMENTS

- a. None.

4. APPROVAL OF AGENDA

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

Motion Carried.

5. GENERAL BUSINESS DISCUSSION

- a. Approval of City Manager Contract

MOTION: Motion by Beebe, supported by Voigt to approve the City Manager contract, as presented.

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.

6. MAYOR AND COUNCIL COMMENTS

- a. Mayor Pro-Tem Bates
 - i. Welcome to Brady.
- b. Councilmember Beebe
 - i. Welcome to Brady.

- c. Councilmember Kissel
 - i. Asked incoming City Manager Peck what he needs from the Council on his starting week, as well as his goals moving forward.
- d. Councilmember Priest
 - i. Welcome aboard Brady.
- e. Mayor Voigt
 - i. Welcome Brady.

5. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 6:10 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Papin
City Clerk/Treasurer

**CITY OF BELLEVILLE
RESOLUTION NO. 26-046**

**A RESOLUTION APPROVING THE BID AWARD FOR THE HORIZON PARK SLOPE
STABILIZATION PROJECT**

WHEREAS, the City of Belleville determined that slope stabilization improvements are necessary at Horizon Park to protect public infrastructure, improve safety, and prevent further erosion of the park embankment; and

WHEREAS, the City publicly advertised an Invitation to Bid for the Horizon Park Slope Stabilization Project, requesting sealed bids for the installation of retaining materials for slope stabilization, with bids due no later than 10:00 a.m. on June 23, 2026; and

WHEREAS, the Invitation to Bid was publicly advertised in accordance with applicable purchasing requirements and made available through BidNet, with a mandatory pre-bid meeting held on May 28, 2026, and Requests for Information accepted through June 16, 2026; and

WHEREAS, the bid specifications required bidders to submit all required documentation, including a 5% bid bond, completed bid forms, signed addenda, and supporting documents, and further provided that bids would be evaluated based upon cost effectiveness, similar past project experience, and the ability to complete the project within the required timeframe; and

WHEREAS, one (1) sealed bid was received from Highlands Services in the amount of Six Hundred Ninety-Eight Thousand One Hundred Five Dollars (\$698,105.00); and

WHEREAS, the City's consulting engineer has reviewed the bid submission and determined that Highlands Services submitted a responsive bid meeting the requirements of the bid specifications and is qualified to perform the work; and

WHEREAS, the City Council finds that awarding the contract to Highlands Services is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Belleville hereby accepts the bid submitted by Highlands Services for the Horizon Park Slope Stabilization Project in the amount of \$698,105.00.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute all contract documents and any other documents necessary to complete the project, subject to review and approval by the City Attorney.

BE IT FURTHER RESOLVED, that the appropriate City officials are authorized to take all actions necessary to implement this resolution and administer the contract in accordance with the approved bid documents.

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

I, Briana Papin, City Clerk in and for the City of Belleville, County and State aforesaid do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 6th day of July 2026.

IN WITNESS THEREOF, I have hereto affixed my signature on this 6th day of July 2026

Briana Papin, City Clerk

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Highlands Services, LLC
10031 Bergin Road, Howell, MI 48843

as Principal, hereinafter called Principal, and

Old Republic Insurance Company
631 Excel Drive, Suite 200, Mt. Pleasant, PA 15666

a corporation duly organized under the laws of the State of **Pennsylvania**
as Surety, hereinafter called Surety, are held and firmly bound unto

City of Belleville
6 Main Street, Belleville, MI 48111

as Obligee, hereinafter called Obligee, in the sum of **Five Percent of Accompanying Bid**

Dollars (5% of Bid)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (Here insert full name, address and description of project)

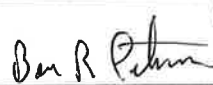
Horizon Park Slope Stabilization

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd day of June, 2026.

Highlands Services, LLC


(Witness)

{  (Principal) (Seal)
(Title)

Old Republic Insurance Company


(Witness)

{  (Surety) (Seal)
(Title)
Holly Nichols, Attorney in Fact



OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

Michael D. Lechner, Robert D. Heuer, Mark T. Madden, Holly Nichols, Nicholas Ashburn, Jason Rogers
of Rochester, MI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

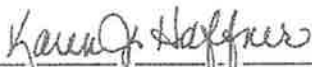
RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of June, 2024


Assistant Secretary



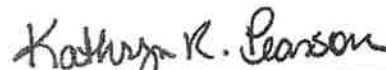
OLD REPUBLIC INSURANCE COMPANY


Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 20th day of June, 2024, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.




Notary Public

My Commission Expires: September 28, 2026

CERTIFICATE

(Expiration of notary's commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

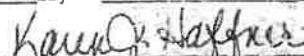


46-5332

ORSC 1100B (6-93)

Guy Hurley Insurance & Surety Services

Signed and sealed at the City of Brookfield, WI this 23rd day of June, 2026


Assistant Secretary

Itemized Bid Sheet					
City of Belleville - Horizon Park Slope Stabilization					
HEI Project # 85321					
Line No.	Description	Est. Amount	Unit	Unit Price	Line Total
1	Video of the Existing Site Condition	1	LSUM	1,000	\$ 1,000
2	Soil Erosion Including Mud Mat, Inlet Filter, Silt Fence & Turbidity Curtain	1	LSUM	6,370.71	\$ 6,370.71
3	Construction Site Protection & Temp Fence	1	LSUM	37,950.00	\$ 37,950.00
4	12" Rip-Rap (per plan detail)	1	LSUM	46,122.91	\$ 46,122.91
5	Remove & Replace 36" RCP (Pictures in M&P)	8	LFT	1,387.42	\$ 11,099.32
6	4" Ø Perforated Under Drain with GeoTextile and an outlet every 50'	850	LFT	2.00	\$ 1,700.00
7	Rip-Rap / Armor Layer/Filter Layer (per plan detail)	1	LSUM	62,150.00	\$ 62,150.00
8	Wall #1- including 6A Limestone & Geotextile (per plan detail)	323	LFT	1,157.89	\$ 374,000.00
9	Wall #2- including 6A Limestone & Geotextile (per plan detail)	259	LFT	482.63	\$ 125,000.00
10	Planting Soil & Restoration, seed and mulch blanket	1	LSUM	14,212.06	\$ 14,212.06
11	Nautical Posts and Rope	1	LSUM	10,000.00	\$ 10,000.00
12	Traffic Control	1	LSUM	3,500	\$ 3,500
Project Total					\$ 698,105.00

SIX HUNDRED NINETY EIGHT
THOUSAND ONE HUNDRED FIVE 00/100

EXHIBIT A: PROPOSAL
HORIZON PARK SLOPE STABILIZATION

TO: City of Belleville
330 Charles
Belleville, MI 48111

The undersigned has examined the plans, specifications and locations of the above-described work and is fully informed as to the nature of the work and conditions relating to its performance and understands the quantities shown on the attached Itemized Bid Sheet(s) are approximate only and are subject to either increases or decreases unless specifically mentioned otherwise in this Contract; the undersigned fully understands all the Contract Documents including, but not limited to, Article 5 (Bonds and Insurance) of the General Conditions.

The undersigned hereby proposes to furnish all necessary machinery, tools, equipment, and other means of construction to do all the work, furnish all materials, except as herein specified, and to complete the work in strict conformity with the requirements of the Proposal and Specifications, all at unit prices set forth in the Itemized Bid Sheet(s).

The undersigned further agrees, if awarded the contract, to deliver executed contract and bonds and furnish evidence of insurance within 10 days after the date of award.

The undersigned encloses a certified or cashier's check or bid bond in the amount of five percent (5%) of the bid payable to the City and included with the bid submittal.

Signed: Carl Pietila Address: 16031 BERGIN RD
HOWELL MI
48843

Firm Name: HIGHLAND SERVICES

Contact Name: CARL PIETILA

Email: CARL.PIETILA@HIGHLANDSERVICESLLC.COM

Telephone: 810-623-1088

All erasures or alterations must be initialed by the bidder.

CONSTRUCTION BID ADDENDUM NO. 01
HORIZON PARK SLOPE STABILIZATION
CITY OF BELLEVILLE

Project Description:

The project consists of the installation of retaining materials for slope stabilization at Horizon Park. The anticipated start date is **Tuesday, September 15, 2026**, and final completion by **Friday, November 20, 2026**.

The addendum is effective upon publication on **Monday, June 01, 2026**.

Bids will be due on:
Tuesday, June 23, 2026, at 10:00 a.m. local time

Bids will be opened on:
Tuesday, June 23, 2026, at 10:00 a.m. local time

Addendum Outline:

The adjusted activities and milestone dates are as follows:

- i RFI Closure: Tuesday, June 16, 2026, at 10:00 a.m.
- ii Bid Opening: Tuesday, June 23, 2026, at 10:00 a.m.
- iii Start of Construction: Tuesday, September 15, 2026
- iv Final Completion Date: Friday, November 20, 2026

Attachments:

The revised invitation to bid has been included with the addendum, to accurately reflect all date modifications. The construction plans will be published to Bid Net with the posting.

Acknowledgement:

Please sign this addendum acknowledging that you have received Addendum No. 01 and include it with the bid submittal.

By: 

Company: HIGHLAND SERVICES

By: 

James Owczarzak
Hennessey Engineers, Inc.
for the City of Belleville

INVITATION TO BID BELLEVILLE HORIZON PARK SLOPE STABILIZATION

The project consists of the installation of retaining materials for slope stabilization at Horizon Park. The anticipated start date is **Tuesday, September 15, 2026**, and final completion by **Friday, November 20, 2026**.

SEALED BIDS will be accepted at the address below. Bid must be clearly labeled "HORIZON PARK SLOPE STABILIZATION"

Two (2) copies of the bid proposals shall be submitted to:

City Clerk
City of Belleville
330 Charles Street
Belleville, MI 48111

Deadline: June 23, 2026, 10 am (est).

Bids shall be publicly opened and read.

All RFI's shall be emailed to James Owczarzak, jmowczarzak@hengineers.com (No calls)
The deadline for Request for Information (RFI) is **Tuesday, June 16, 2026, 10 am (est)**.

On-Site Pre-Bid Meeting will be held on Thursday, May 28, 2026, at 10 am at Horizon Park.

Contract Documents can be downloaded directly from BidNet.

The OWNER reserves the right to waive any information or to reject any and/or all bids. Bidders may not withdraw their bid within 60 days after the date of bid opened.

The OWNER and ENGINEER will further assess the bids based on the following criteria.

1. COST EFFECTIVENESS
2. SIMILAR PAST PROJECT EXPERIENCE
3. ABILITY TO COMPLETE PROJECT WITHIN TIMEFRAME

Submit **two (2) copies and a flash drive** of the following items in the bid submittal:

1. **5% Bid Bond**
2. **Completed Itemized Bid Sheet**
3. **Completed and Signed Exhibit 'A' Proposal**
4. **All signed addendums**
5. **Flash drive of all submitted documents**

**Belleville City Clerk's Office
Briana Papin - City Clerk/Treasurer**

**CITY OF BELLEVILLE
RESOLUTION NO. 26-047**

**A RESOLUTION APPOINTING AN ADDITIONAL CITY OFFICER TO THE CITY OF
BELLEVILLE ELECTION COMMISSION**

WHEREAS, Section 9.10 of the City Charter establishes an Election Commission consisting of the Clerk, the Mayor, and one other elective or appointive City officer designated by the City Council; and

WHEREAS, Section 9.10 further provides that the Clerk shall serve as Chairperson of the Election Commission and that the Commission shall have charge of all activities and duties required of it by State law and the Charter relating to the conduct of elections within the City; and

WHEREAS, the City Council desires to designate an additional City officer to serve as a member of the Election Commission in accordance with the Charter;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Belleville hereby designates the _____ as the additional elective or appointive City officer to serve as a member of the City of Belleville Election Commission pursuant to Section 9.10 of the City Charter.

BE IT FURTHER RESOLVED that the Election Commission shall consist of the following members:

1. The City Clerk, Chairperson;
2. The Mayor; and
3. The _____.

BE IT FURTHER RESOLVED that this appointment shall remain in effect until modified or rescinded by subsequent resolution of the City Council.

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

I, Briana Papin, City Clerk in and for the City of Belleville, County and State aforesaid do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 6th day of July 2026.

IN WITNESS THEREOF, I have hereto affixed my signature on this 6th day of July 2026

Briana Papin, City Clerk

**CITY OF BELLEVILLE
RESOLUTION NO. 26-048**

**A RESOLUTION APPOINTING A DEPARTMENT HEAD TO SERVE AS INTERIM
CITY MANAGER UNTIL THE COMMENCEMENT OF EMPLOYMENT OF THE CITY
MANAGER**

WHEREAS, the position of City Manager is currently vacant; and

WHEREAS, the City Council has approved the appointment of Brady Peck as the City's next City Manager, with an anticipated start date of July 20, 2026; and

WHEREAS, the City Council finds it necessary to appoint an Interim City Manager to ensure the continued administration of the City's operations and the uninterrupted performance of the duties prescribed by the City Charter until the permanent City Manager assumes office; and

WHEREAS, the City Council has determined that _____, Department Head, possesses the qualifications and experience necessary to serve in this temporary capacity.

NOW, THEREFORE, BE IT RESOLVED, that the Belleville City Council hereby appoints _____, Department Head, to serve as Interim City Manager, effective immediately upon adoption of this Resolution.

BE IT FURTHER RESOLVED, that the Interim City Manager shall exercise the powers and perform the duties of the City Manager as provided by the City Charter, applicable ordinances, resolutions, and policies of the City, until the commencement of employment of Brady Peck as City Manager on July 20, 2026, or until such earlier date as determined by the City Council.

BE IT FURTHER RESOLVED, that upon Brady Peck's assumption of the office of City Manager, the appointment made by this Resolution shall automatically terminate, and the appointed individual shall return to his or her regular departmental position without further action of the City Council.

BE IT FURTHER RESOLVED, that the City Clerk is directed to maintain this Resolution as part of the official records of the City.

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

I, Briana Papin, City Clerk in and for the City of Belleville, County and State aforesaid do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Belleville City Council on this 6th day of July 2026.

IN WITNESS THEREOF, I have hereto affixed my signature on this 6th day of July 2026

Briana Papin, City Clerk

**ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
JULY 7 2026**

DATE	AMOUNT	DESCRIPTION	G. TOTAL
7/7/2026	\$521,111.48	EFT	\$521,111.48
7/7/2026	\$51,294.43	CHECKS	\$51,294.43

GRAND TOTAL

\$ 572,405.91

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 9168 - 9212

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
06/24/2026	9168	CARDMEMBER SERVICE	CARDMEMBER SERVICE	CITY CREDIT CARD BILL	8,291.91
07/02/2026	9170	BADGER METER	BADGER METER	ORION CELLULAR LTE SERV UNIT	1,154.63
07/02/2026	9171	BELLEVILLE AREA INDEPENDENT	BELLEVILLE AREA INDEPENDENT	ADVERTISING	133.00
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & NOTICE OF PUBLIC SALE	38.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING & NOTICE OF PUBLIC HEARING	101.50
			BELLEVILLE AREA INDEPENDENT	ADVERTISING	280.00
					553.00
07/02/2026	9172	BENCHMARK DESIGN STUDIO	BENCHMARK DESIGN STUDIO	LIGHTS	75.00
07/02/2026	9173	BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	FD MEDICAL SUPPLIES	895.63
07/02/2026	9174	DTE ENERGY	DTE ENERGY	800 N LIBERTY - 9100 3977 6497 - STREET	35.08
07/02/2026	9175	DTE ENERGY	DTE ENERGY	26 5TH ST STREETLIGHTING - 9100 4093 56	196.37
07/02/2026	9176	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100 4093 55	161.70
07/02/2026	9177	DTE ENERGY	DTE ENERGY	9200 458 6098 7 167 4TH ST BLDG	18.51
07/02/2026	9178	DTE ENERGY	DTE ENERGY	6 MAIN 9100 067 6536 6	483.62
07/02/2026	9179	DTE ENERGY	DTE ENERGY	132 HIGH ST 9100 067 6587 9	205.93
07/02/2026	9180	DTE ENERGY	DTE ENERGY	190 HIGH	110.40
07/02/2026	9181	DTE ENERGY	DTE ENERGY	51 5TH ST - ELECTRICAL & GAS	277.18
07/02/2026	9182	DTE ENERGY	DTE ENERGY	7 SOUTH ELECTRIC AND COMMERCIAL	158.98
07/02/2026	9183	DTE ENERGY	DTE ENERGY	7 MAIN ST - 9100 067 6523 4	62.37
07/02/2026	9184	DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	33.87
07/02/2026	9185	DTE ENERGY	DTE ENERGY	100 N LIBERTY	17.79
07/02/2026	9186	DTE ENERGY	DTE ENERGY	25 2ND ST GAS & ELECTRIC	313.61
07/02/2026	9187	DTE ENERGY	DTE ENERGY	330 CHARLES ST ELECTRIC	1,387.81
07/02/2026	9188	DTE ENERGY	DTE ENERGY	458 MAIN - ELECTRICAL & GAS	152.15
07/02/2026	9189	DTE ENERGY	DTE ENERGY	332 CHARLES ST GAS	191.32
07/02/2026	9190	DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	817.57
07/02/2026	9191	FITNESS THINGS	FITNESS THINGS	EXERCISE EQUIPMENT CITY HALL	7,312.00
07/02/2026	9192	GARDEN FANTASY ON MAIN	GARDEN FANTASY ON MAIN	WREATH FOR MEMORIAL DAY	125.00
07/02/2026	9193	HOWARD L SHIFMAN PC	HOWARD L SHIFMAN PC	LEGAL SERVICES THROUGH JUNE 2026	962.00
07/02/2026	9194	LIFELOC TECHNOLOGIES, INC.	LIFELOC TECHNOLOGIES, INC.	PD	5.40
07/02/2026	9195	MILLS, MARK	MILLS, MARK	CEMETERY GRAVE BUY-BACK	225.00
07/02/2026	9196	MOWBRAY, DENNIS	MOWBRAY, DENNIS	INSPECTOR PAY JUNE 2026	160.00
07/02/2026	9197	NAPA AUTO PARTS	NAPA AUTO PARTS	WATER SUPPLIES & MAINT	4.69
07/02/2026	9198	OCCUPATIONAL HEALTH CENTERS	OCCUPATIONAL HEALTH CENTERS	DPW PHYSICAL (SAVANNAH KARVER)	254.00
07/02/2026	9199	ORKIN	ORKIN	PEST CONTROL (NEW CITY HALL)	140.00
07/02/2026	9200	OSIER & SONS ELECTRIC, LLC	OSIER & SONS ELECTRIC, LLC	INSTALL/WIRING (NEW CITY HALL)	675.00
07/02/2026	9201	PIVOT GROUP	PIVOT GROUP	RECRUITMENT (CITY MANAGER)	2,754.00
07/02/2026	9202	PRINTING SYSTEMS INC	PRINTING SYSTEMS INC	CITY ENVELOPES	359.20
07/02/2026	9203	PRIORITY ONE EMERGENCY	PRIORITY ONE EMERGENCY	FD - UNIFORMS	105.99
			PRIORITY ONE EMERGENCY	FD - UNIFORMS	5.00
			PRIORITY ONE EMERGENCY	FD - UNIFORMS	79.99
			PRIORITY ONE EMERGENCY	FD - UNIFORMS	107.99
					298.97
07/02/2026	9204	STE TRUCK	STE TRUCK	MAJOR & LOCAL RDS	10,793.00
07/02/2026	9205	STEWART, TIMOTHY M	STEWART, TIMOTHY M	Mileage Reimbursement	254.10
07/02/2026	9206	THE KELLY FIRM PLC	THE KELLY FIRM PLC	LEGAL SERVICES (GENERAL LEGAL SERVICES)	5,183.65
07/02/2026	9207	WATT, JOSEPH	WATT, JOSEPH	INSPECTOR FEES JUNE 2026	480.00

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 9168 - 9212

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
07/02/2026	9208	WAYNE COUNTY ACC RECE	WAYNE COUNTY ACC RECE	TRAFFIC SIG ENERGY OCT 2025	363.48
			WAYNE COUNTY ACC RECE	TRAFFIC SIG ENERGY NOV 2025	363.48
			WAYNE COUNTY ACCTS RECEIVABLE	TRAF SIG ENERGY-12/25	363.48
					1,090.44
07/02/2026	9209	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER	BELLE VILLA MEADOWS MAY 2026	612.50
			WAYNE COUNTY TREASURERS	BELLE VILLA LAKE MOBILE HOME TAX MAY 20	435.00
					1,047.50
07/02/2026	9210	WCA ASSESSING	WCA ASSESSING	APPRAISAL SERVICES JULY 2026	2,758.49
07/02/2026	9211	WELLS FARGO VENDOR FINANCIAL	WELLS FARGO VENDOR FINANCIAL	ACCESSORY SOFTWARE	52.56
07/02/2026	9212	WESTLAND LOCK AND KEY	WESTLAND LOCK AND KEY	HORIZON PARKS LOCKS	765.00
CHA2 TOTALS:					
Total of 44 Checks:					51,294.43
Less 0 Void Checks:					0.00
Total of 44 Disbursements:					51,294.43

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 1974 - 2002

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
07/02/2026	1974(E)	AL'S ASPHALT PAVING CO	AL'S ASPHALT PAVING CO	LIBERTY HIGH MILL & CAP HENNESSEY PROJE	352,702.82
07/02/2026	1975(E)	BLUE CARE NETWORK	BLUE CARE NETWORK	JULY 2026 - Employee Health Care	22,448.75
07/02/2026	1978(E)	CINTAS	CINTAS	REIMB FOR CK SENT IN ERROR	146.88
			CINTAS	DPW MEDICAL SUPPLIES	34.38
			CINTAS	PD MEDICAL SUPPLIES	148.40
			CINTAS	DPW (EYEWASH STATION)	99.18
			CINTAS	CITY HALL (EYEWASH SERVICE)	99.18
					528.02
07/02/2026	1979(E)	FAUSONE & GRYSKO, PLC	FAUSONE & GRYSKO, PLC	Legal Services - Wayne Disposal Lawsuit	342.56
07/02/2026	1980(E)	GREAT LAKES WATER AUTHORITY	GREAT LAKES WATER AUTHORITY	CITY WATER BILL MAY 1 TO JUNE 1, 2026	33,342.84
07/02/2026	1981(E)	GULF AUTO LUBE VALVOLINE	GULF AUTO LUBE VALVOLINE	#225 CHEV TAHOE MAINT	60.95
			GULF AUTO LUBE VALVOLINE	#224 CHEV TAHOE MAINT	60.95
					121.90
07/02/2026	1982(E)	IMPERIAL DADE	IMPERIAL DADE	CITY HALL - SUPPLIES	505.04
07/02/2026	1983(E)	IMPERIAL DADE	IMPERIAL DADE	PARKS BATHROOMS (SUPPLIES & MAINT)	525.21
			IMPERIAL DADE	PARKS BATHROOMS (SUPPLIES & MAINT)	156.72
					681.93
07/02/2026	1984(E)	KCI	KCI	POSTAGE (CITY WATER BILLS & NEWSLETTER)	1,785.81
07/02/2026	1985(E)	KONICA MINOLTA BUSINESS SOLUT	KONICA MINOLTA BUSINESS SOLUT	PD PRINTER	180.33
			KONICA MINOLTA BUSINESS SOLUT	PD PRINTER	143.77
			KONICA MINOLTA BUSINESS SOLUT	TREASURERS OFFICE COPIER	537.40
			KONICA MINOLTA BUSINESS SOLUT	TREASURERS OFFICE COPIER	324.69
					1,186.19
07/02/2026	1986(E)	KSPRINGER MEDIA	KSPRINGER MEDIA	CONTENT CREATION	3,000.00
07/02/2026	1987(E)	MENARDS	MENARDS	CEMETERY SUPPLIES & MAINT	167.58
			MENARDS	LOCAL STREETS SUPPLIES & MAINT	58.88
			MENARDS	CEMETERY SUPPLIES & MAINT	167.58
					394.04
07/02/2026	1988(E)	MES SERVICE COMPANY LLC	MES SERVICE COMPANY LLC	FD -SUPPLIES & MAINT	18,438.00
07/02/2026	1989(E)	PLANTE & MORAN	PLANTE & MORAN	PROFESSIONAL SERVICES RENDERED JUNE 202	5,573.50
			PLANTE & MORAN	PROFESSIONAL SERVICES RENDERED JUNE 202	4,473.00
					10,046.50
07/02/2026	1991(E)	PRINCIPAL LIFE	PRINCIPAL LIFE	LIFE INSURANCE - JULY 2026	1,525.44
07/02/2026	1994(E)	RITTER GIS, INC	RITTER GIS, INC	GIS & CITYWORKS AMS SERVICES JUNE 2026	4,500.00
07/02/2026	1995(E)	RJ NETWORKS	RJ NETWORKS	CITY HALL PHONE SYSTEM	1,154.90
07/02/2026	1996(E)	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	PD SUPPLIES & MAINT	4.74

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 1974 - 2002

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

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
			SUMPTER ACE HARDWARE	LOCAL STREETS SUPPLIES & MAINT	18.98
			SUMPTER ACE HARDWARE	MAJOR STREETS SUPPLIES & MAINT	44.99
			SUMPTER ACE HARDWARE	PD SUPPLIES & MAINT	18.99
					<u>87.70</u>
07/02/2026	1998(E)	VAN BUREN TOWNSHIP	VAN BUREN TOWNSHIP	DISPATCH AND LOCKUP SRVICES 3RD QUARTER	54,204.56
			VAN BUREN TOWNSHIP	INSPECTIONS (MAY 2026)	3,000.00
			VAN BUREN TOWNSHIP	INSPECTIONS (APRIL 2026)	2,925.00
					<u>60,129.56</u>
07/02/2026	1999(E)	VC3, INC	VC3, INC	Microsoft & Software Fees - JUNE 2026	1,373.70
			VC3, INC	COMPUTER SUPPORT	2,246.40
					<u>3,620.10</u>
07/02/2026	2001(E)	WESTLAND FIRE EXTINGUISHER IN	WESTLAND FIRE EXTINGUISHER IN	EXTINGUISHER INSPECTION - DPW	540.00
			WESTLAND FIRE EXTINGUISHER IN	EXTINGUISHER INSPECTION -FD	337.00
					<u>877.00</u>
07/02/2026	2002(E)	WEX BANK	WEX BANK	CITY FUEL CARDS MAY 2026	3,692.38
CHA2 TOTALS:					
Total of 22 Checks:					521,111.48
Less 0 Void Checks:					0.00
Total of 22 Disbursements:					<u>521,111.48</u>