

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, September 5, 2023 - 7:30 pm

The City of Belleville City Council has elected to utilize a hybrid of in-person and virtual access through "Zoom" to the regularly scheduled City Council Meeting. This model is intended to facilitate all persons who wish to participate in the City Council Meeting. For those who wish to participate via Zoom, the information is listed below.

Join Zoom Meeting

<https://us02web.zoom.us/j/84864168149?pwd=SG0yZ2dUVEFsbnQ5KzJuT2w5WitYUT09>

Meeting ID: 848 6416 8149

Passcode: 037239

One tap mobile

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+13092053325,,84864168149#,,,,*037239# US

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- +1 309 205 3325 US
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- +1 301 715 8592 US (Washington DC)
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 408 638 0968 US (San Jose)
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Meeting ID: 848 6416 8149

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Find your local number: <https://us02web.zoom.us/j/84864168149?pwd=SG0yZ2dUVEFsbnQ5KzJuT2w5WitYUT09>

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE
2. ROLL CALL
3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

C. Citizen Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- A. August 21, 2023 Regular Meeting of the City Council
- B. August 28, 2023 Special Meeting of the City Council

6. PUBLIC HEARING

- A. None

7. INTRODUCTION OF ORDINANCES

- A. None

8. GENERAL BUSINESS DISCUSSION

- A. Special Event Application – Art Walk
- B. Special Event Application – Witches Ball
- C. Special Event Application – Winter Fest
- D. Road Funding
- E. Purchase of New Police Department Radios
- F. EV Charging Station Contract

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

10. ACTING CITY MANAGER COMMENTS

11. CITY COUNCIL MEMBER COMMENTS

12. MAYOR'S COMMENTS

13. CITIZENS COMMENTS

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

15. ADJOURNMENT

Belleville City Council Meeting Follow-up List

	Issue Name / Description	Date Opened	Opened by	Proposed Action	Assigned to	Status Date	Due Date	Date Closed	Updated by Team Member	Details
1	Street Repairs - Paid for out of Water & Sewer Fund	3/7/22	Voigt	Repair Cement	Rick	8/21/2023			Rick	Repairs of Liberty St. South, E Wabash and 5th St are almost complete
2	Street Repairs - Harbor Pointe, Church, Charles, and others	4/19/21	Voigt		Rick	5/15/2023			Rick/Steve	DPW cleaned & filled holes w/ cold patch. Grant status pending. Next step is determine the budget and impliment plan utilizing financing options. Then RFP
3	DTE streetlight upgrades	4/19/21	Council		Dave	5/15/2023			Steve	DTE - waiting for updated quotes for upgrading old lights. Time-table still undetermined
4	Recodification of Ordinances	7/18/16	Council		Steve	5/15/2023			Steve	Working with Giffels/Webster-ClearZone on necessary ordinance edits
5	Veterans' Memorial	3/4/20			Dave	5/15/2023			Steve	Veterans Memorial upgrading ineligibile for CDBG funding. Alternative sources will be sought
6	Charter Revisions	8/3/20	Jesse Marcotte		Dave	5/15/2023			Council/Steve	Presentation made. Council to continue with next steps for begin Charter Revision process. Seeking commission candidataes

September 5, 2023

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, August 21, 2023 - 7:30 pm

The regular meeting of the City Council was held via a hybrid of in-person and virtual access through ZOOM.

The regular meeting of the Belleville City Council was called to order by Mayor Conley at 7:30 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Council Member Bates	Present
Council Member Beebe	Present
Council Member Fielder	Present
Mayor Pro-Tem Voigt	Absent - Excused
Mayor Conley	Present

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

- Council Member Beebe
 - Inquired about the status of the left-turn signal at Liberty/Denton/Main St.
 - Asked DPS Supervisor Rutherford if everything is on track for the water-based road repairs.
 - Asked if there was ever anything done regarding a citizen's complaint about drivers speeding on S. Liberty.
- Mayor Conley
 - Stated that she would like to see "Road Funding" listed as on the agenda at the next regularly scheduled City Council meeting.

C. Citizen Comments on Non-Agenda Items

- Alan Folkes stated that he and his children competed in a national blackbelt martial arts championship, and they all won gold medals.

4. APPROVAL OF AGENDA

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

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

5. APPROVAL OF MINUTES

- A. August 7, 2023, Regular Meeting of the City Council
- B. August 8, 2023, Special Meeting of the City Council

MOTION: Motion by Beebe, supported by Bates approving the minutes of the Regular City Council Meeting and the Special City Council Meeting, held on Monday, August 7, 2023 and Tuesday, August 8, 2023, respectively.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

6. PUBLIC HEARINGS

A. None.

7. INTRODUCTION OF ORDINANCES

A. None.

8. GENERAL BUSINESS DISCUSSION

- A. Special Event Application – Monster Mutt Walk
- B. Special Event Application – Harvest Fest
- C. Special Event Application – Halloween Downtown
- D. Special Event Application – Photos with Santa

MOTION: Motion by Bates, supported by Beebe to approve the Monster Mutt Walk, Harvest Fest, Halloween Downtown, and Photos with Santa events, as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

E. Extension of Music Lakeside by Two Weeks

MOTION: Motion by Fielder, supported by Bates approving an extension of Music Lakeside by two weeks.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

F. Purchase of New Police Department Radios

- Acting Chief Faull presented a memo to Council regarding the purchase of new prep and in-car radios for the Police Department, explaining that the State will soon require encryption which will add extra costs.

G. Proposed Lateral Pay Letter of Understanding

MOTION: Motion by Fielder, supported by Bates to approve lateral pay for experienced new-hire Police Officers.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

H. Fleet Management

MOTION: Motion by Fielder, supported by Bates approving the purchase of hardwired GPS tracking devices, to be installed on the City's DPS and Police vehicles, with installation on Fire Department vehicles pending with negotiation of their next contract.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

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

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Council Member Fielder	Aye
	Mayor Conley	Aye

Motion Carried.

10. ACTING CITY MANAGER COMMENTS

- o Acting City Manager Jones thanked everyone in attendance for coming to the meeting, noting that the room was full.
- o Offered condolences to Rosemary Otzman and the staff at the Independent on the passing of Bob Mytych.

11. CITY COUNCIL MEMBER COMMENTS

- o Council Member Bates
 - o Noted that it was a miracle that there were no injuries as a result of the jet crash at this year's Thunder Over Michigan Air Show.

- Stated that while she never personally knew Bob Mytych from the Independent, she felt like she got to know him through his work. She added that she will miss seeing his drawings in the paper.
- Said she appreciated the surface of N. Liberty becoming smooth as a result of the road work being done, and noted that she was glad the street is remaining open to traffic during the project.
- Congratulated the Folkes family on taking gold at the national championship.
- Council Member Beebe
 - Asked if it was possible to get signs posted asking attendees of Music Lakeside to stay off of the grass at Grace Baptist Church.
- Council Member Fielder
 - Stated that Bob Mytych will be missed.
 - Said that he attended the Substance Use Disorder meeting and noted that alcohol is still the number one substance causing hospital admittance in Wayne County.

12. MAYOR'S COMMENTS

- Stated that there is a lot to be celebrating and remembering tonight in regards to the life of Bob Mytych.
- Noted that school is back in session next week, and next Thursday will be the first Belleville High School football game of the season.
- Attended the recent Michigan Municipal Risk Management Association (MMRMA) Conference and mentioned that the City is slated to receive over \$50,000 from the MMRMA in distribution of excess net assets.
- Stated that she would like department heads to be apprised of any decisions or changes affecting their respective departments going forward.
- Reminded everyone that there will be a Special Meeting of the City Council held on Monday, August 28th, at 6 p.m., at which a selection to fill the City Manager's position will be made.

13. CITIZENS COMMENTS

- John Juriga inquired about the status of the donation from the Cozadd Foundation to the Fire Department.
- Alan Folkes introduced his nephew, Derek Knight, who just moved to the area from Northville.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 8:25 PM.

No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

City Council Special Meeting Minutes

Monday, August 28, 2023, - 6:00 pm

Roll Call

1. Bates
2. Beebe
3. Fielder
4. Mayor Pro-Tam Voigt
5. Mayor Connelly

Top 4 Candidates:

1. James Krizan
2. Jason Smith
3. Ryan Ortonville
4. Steve Jones

All members of council agreed to write out their candidates in order from top candidate to bottom. Papers were then handed to me to count.

Candidates Tally Count:

Candidate:	1 st Position:	2 nd Position:	3 Position:	4 th Position:
1. Steve Jones	2		1	2
2. Jason Smith	1	3	1	
3. James Krazen	1	2	2	
4. Ryan Madis	1		1	3

Council agreed to remove Ryan from the top list of candidates.

After a brief discussion about the top 3 candidates, Council Member Fielder made a motion on Jason Smith, and was seconded by Council member Bates.

After another brief discuss, Council went to a vote.

Roll Call:

- | | |
|------------|---------------|
| 1. Bates | Yes on Jason |
| 2. Fielder | Yes on Jason |
| 3. Beebe | No |
| 4. Voigt | No Reflection |
| 5. Mayor | Yes on Jason |

Council agreed to proceed forward with discussions with Jason Smith. Council also discussed the possibility of changing Steve Jones from Project Manager to Assist City Manager. Possible agenda item for next council meeting.

Council Bates motioned to adjourn the meeting at 12:00 pm - Council all approved.

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:	Community Art Walk Celebration
Describe the purpose of the event	To highlight the various art works currently in the Belleville area
Name of organization sponsoring event:	Belleville City Council/Ken Voigt and Belleville Area Council for the Arts (BACA)
Complete address of sponsoring organization: (PO Boxes are not acceptable)	6 Main, Belleville
Website of organization:	Bellevilleonthelake.com
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	-Docent led tour of the DIA "Inside Out" works @ 1p & 3p -Illustrated map of locations of Sculptures, Belleville Bass, and Inside Out art pieces, and "Art in the Parking Lot at BHS" Live Bands at 4 th St Square – 12:30-2:30p & 3-5p
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.)	No
Location & Schedule	
Location(s) of event	4 th St Square, city locations of above-mentioned art pieces/installations
**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	Saturday, September 16. 12:30-6p
If additional dates are required for setup and tear-down, list them here:	N/A
Beginning time of event (including setup time)	10:30a at 4 th St Square
Ending time of event (including tear-down time)	8:00p
Funding	
How will this event be funded?	Music Lakeside/BACA
Who will be compensated for goods or services that support this event?	The bands only
Will the City of Belleville be reimbursed for any services rendered?	☐ Yes ☐ No N/A
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:	500
What is the plan for parking?	City lots and on-street parking
How will this event be staffed/supervised?	Volunteers
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:	N/A
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)	Music Lakeside stage banner attached to fence in front of the stage during the shows A-Frame sign in 4th st Square during the event for starting point of the Art Walk
** 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)	City trash cans
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)	N/A
List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

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:	Egan's Pub Annual Witches Ball
Describe the purpose of the event	Masquerade party for women – to raise money for Guiding Light
Name of organization sponsoring event:	Egan's Pub
Complete address of sponsoring organization: (PO Boxes are not acceptable)	396 Main street, Belleville MI 48111
Website of organization:	N/A
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	Dinner with raffle drawings. Dancing with a D.J.
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.)	There will be 250+ women at the event
Location & Schedule	
Location(s) of event	4 th Street Square. Tented and fenced off
**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	Friday October 27 th . From 7pm – 12 midnight
If additional dates are required for setup and tear-down, list them here:	Tent will be set up Thursday the 26 th , taken down by Monday the 30 th
Beginning time of event (including setup time)	October 27 th , 4pm will start set up in the tent
Ending time of event (including tear-down time)	October 28 th by 2pm will be taken down and back to tent being ready for pick up
Funding	
How will this event be funded?	Ticket sales
Who will be compensated for goods or services that support this event?	Egan's Pub
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:	250-275 persons
What is the plan for parking?	Parking in parking lot and street
How will this event be staffed/supervised?	We will have staff in the tent. All staff are TAM certified
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:	Only supplies left in tent are from the rental agency of their items, table/chairs/heaters etc.
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) We request the use of "bike" barricades from the city delivered on Thursday 27th.
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)	an Egan's pub sign hanged on front of tent. Attached with zip ties. Put up and taken down on the 28th.
** 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)	We will utilize our own trash cans and dumpster
Will food be available/sold at event?	☐ xYes ☐ No If yes, describe by whom: food will be provided by Angel Food Catering. Served by Egan's Pub
Will alcoholic beverages be available/sold at the event?	☒ Yes ☐ No If yes, describe by whom: Alcohol will be sold by Egan's Pub in the tent.
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)	We will file an application for temporary service for 4th Street Square. This will make that area NOT part of the BORA DORA. Only drinks from Egan's will be allowed.
List of Document Attachments (if applicable)	
1.	4.
2.	5.
3.	6.

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:	Winter Fest
Describe the purpose of the event	To provide a family friendly festival for the community.
Name of organization sponsoring event:	Belleville Area Chamber of Commerce
Complete address of sponsoring organization: (PO Boxes are not acceptable)	248 Main St., Belleville, MI 48111
Website of organization:	www.bellevilleareachamber.org
List of activities associated with the event (i.e. parades, vendors, concerts, etc.) *Attach additional documentation if necessary*	"Ladies Night Out" in Main Tent and Main Street Businesses Soup Crawl & Santa Dance Party in Main Tent Friday Evening Kids activities, inflatables, kids shows, carriage rides, Parade, Fireworks, Concert Saturday Breakfast with Santa, Carriage Rides Sunday
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.)	Large groups are expected for Ladies Night Out Large Groups will be lining the streets for the parade and fireworks Saturday.
Location & Schedule	
Location(s) of event	4 th Street Sq. – Activity Tent & Live Music Stage 4 th Street Place – Activity Tents, Firepits & Chairs, Food Trucks Main Street between 5 th and Roys – Inflatables West Columbia, Main, Roys, High -Parade 5:15 to 7:15pm Denton Rd. causeway – Fireworks 7:30pm
**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	Thursday, November 30 6pm – 11pm Friday, December 1 6pm – 11pm Saturday, December 2 11am – 11pm Sunday, December 3 10am – 1pm
If additional dates are required for setup and tear-down, list them here:	Tent arrives in 4 th Street Square on Wednesday, November 29 Tent is removed Monday, December 4
Beginning time of event (including setup time)	Thursday, November 30 – Noon – 4 Set-up Friday, December 1 – 10am– 6pm Saturday, December 2 9 am set up Sunday, December 3 7am set up
Ending time of event (including tear-down time)	Sunday, December 3 3pm
Funding	
How will this event be funded?	Belleville Area Chamber of Commerce and Local Sponsors
Who will be compensated for goods or services that support this event?	No personal compensation
Will the City of Belleville be reimbursed for any services rendered?	☒ Yes ☐ No if applicable
Have you applied for and been granted an insurance policy for this event?	☐ Yes ☐ No (If yes, please attach a copy of the policy) BACC will secure special event insurance no later than November 15. Michigan Fireworks Club will secure insurance for the fireworks show.
Public Safety / Public Services	
Approximate number of participants expected:	
What is the plan for parking?	On-Street, Public & Library Parking
How will this event be staffed/supervised?	Yes
Will event require assistance from Police, Fire, or EMS?	☒ Yes ☐ No Police Coverage of parade route as in past years. Fire Department stand-by for Fireworks as in past years.
If this is a multi-day event, please describe how goods/supplies that	Tents will be weighted and zipped closed in 4 th Street Place. The main tent will be zipped closed. Tables and Chairs will be left overnight.

City of Belleville

Special Event Application



may be left on site overnight will be stored and secured:	
Will this event require the closure of any City streets?	☒ Yes ☐ No Main Street between 3 rd and Roys Saturday, December 2 8am – Sunday December 3 no later than 4pm. Fourth Street Place Friday, Dec 10am – Sunday December 3, no later than 4pm. Parade Route Saturday, December 2 during the parade. Please see the attached map for the parade route. (If yes, please attach a map that clearly indicates which streets will be closed, and when)
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)	Typical Vinyl Banners attached to tents, banners on stages, banner over Main St. as we have had at previous Winter Fests. Nothing permanent.
** 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)	A dumpster will be placed in the parking lot of Moving the Mitten – 337 Main. BACC will be responsible for collection and removal.
Will food be available/sold at event?	☒ Yes ☐ No If yes, describe by whom: Food Trucks and Local Restaurants

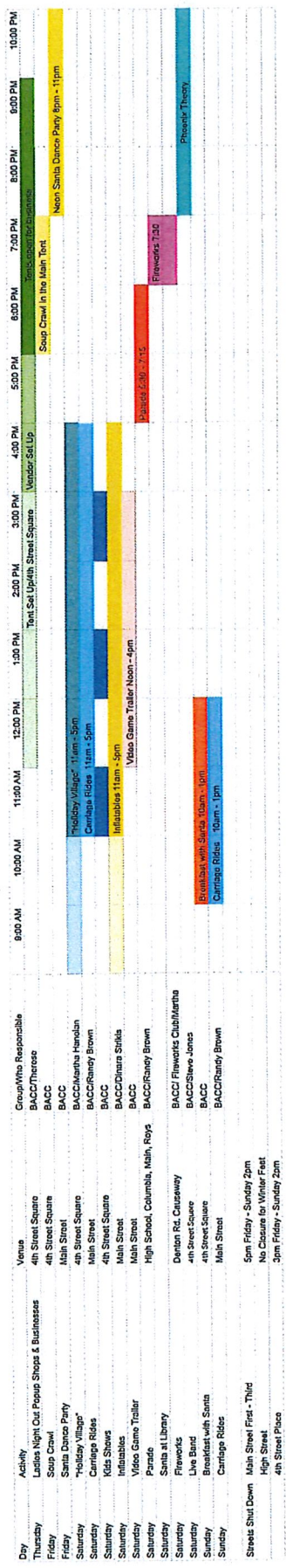
City of Belleville
Special Event Application



Will alcoholic beverages be available/sold at the event?	x ☐ Yes ☐ No If yes, describe by whom: No sales by BACC however with this application, local bars/restaurants requesting BORA/DORA be extended to midnight on Friday, and Noon – midnight Saturday.
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)	All laws and local ordinances apply to food and alcoholic beverage sales sold by the local participating restaurants.
List of Document Attachments (if applicable)	
1. Winter Fest 23 Map.jpg	4.
2. 2023 Winterfest schedule.pdf	5.
3.	6.

Applicant / Responsible Party Information	
First Responsible Party	
Name	Martha Hanoian
Cell phone number	734-262-1975
24 hour emergency number	734-262-1975
Email address	BACC48111@gmail.com
Driver's license number	
Date of birth	
Alternate Responsible Party (if applicable)	
Name	
Cell phone number	
24-hour emergency number	
Email address	
Driver's license number	
Date of birth	

Day	Activity	Venue	Group/Who Responsible	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	2:00 PM	3:00 PM	4:00 PM	5:00 PM	6:00 PM	7:00 PM	8:00 PM	9:00 PM	10:00 PM
Thursday	Ladies Night Out Pop-Up Shops & Businesses	4th Street Square	BACC/Theatre														
Friday	Soup Crawl	4th Street Square	BACC														
Friday	Santa Dance Party	Main Street	BACC														
Saturday	"Holiday Village"	4th Street Square	BACC/Maria Handan														
Saturday	Carriage Rides	Main Street	BACC/Randy Brown														
Saturday	Kids Shows	4th Street Square	BACC														
Saturday	Infantiles	Main Street	BACC/Diana Strick														
Saturday	Video Game Trailer	Main Street	BACC														
Saturday	Parade	High School, Columbia, Main, Roys	BACC/Randy Brown														
Saturday	Santa at Library	Denton Rd. Causeway	BACC/Fireworks Club/Maria														
Saturday	Fireworks	4th Street Square	BACC/Sue Jones														
Saturday	Live Band	4th Street Square	BACC														
Sunday	Breakfast with Santa	Main Street	BACC/Randy Brown														
Sunday	Carriage Rides	Main Street															
Sunday	Street Shut Down	Main Street First - Third															
		High Street															
		4th Street Place															



55

Pro Hardware
Hardware store

Enrica's Golden Needle

Antiques On Main
Antique store

Bayou Grill
\$10 Off First
Order Use Give10

Chase Bank

National Strawberry
Fest City Smoke...

Belleville Area Museum

Belleville Area
District Library

Charles St

Main St

Country Dry Cleaners

Crafted Beanery
& Gift Shop

Photography By
Shannon FM

Clement Insurance

Moving The Mitten
Real Estate Group

Wheels-Independ
Bell

Porta Bob's

Main Entertainment
Text

Egan's Pub

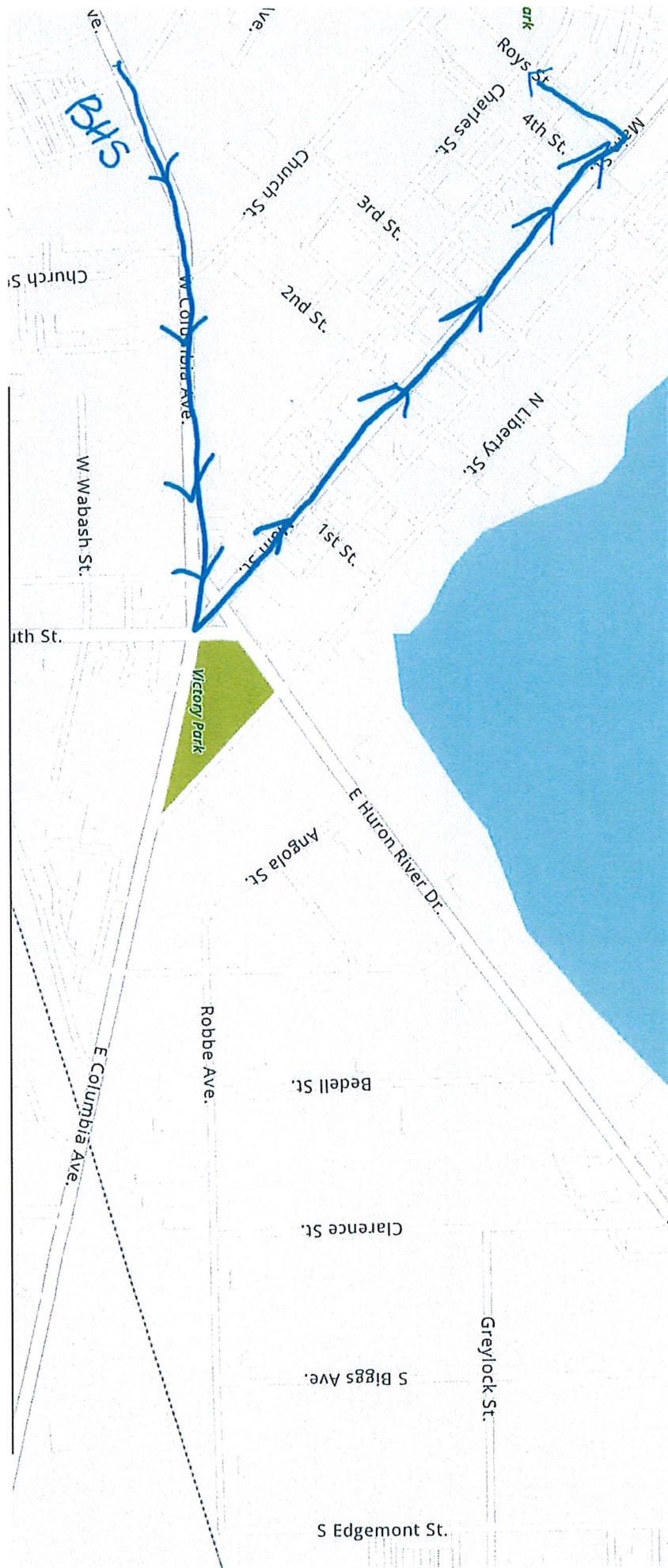
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CITY OF BELLEVILLE

2024, 2026, 2028 ROAD IMPROVEMENT BONDS

BOND SIZING SCHEDULE					
ESTIMATED BOND ISSUANCE COSTS			ESTIMATED OTHER COSTS		
Bond Discount	1.000%	\$30,000			
Bond Insurance		0			\$0
Bond Attorney Fee		20,150	Capitalized Interest		0
Financial Consultant Fee		18,650	Other		0
Credit Rating		14,500	TOTAL OTHER COSTS		\$0
Qualification of Bonds		0	BOND SIZING		
Official Statement Printing & Mailing		2,500	Total Bond Issuance and Other Costs		\$89,450
Notice of Sale Publication		1,600	Total Project Expenditures		2,916,615
Treasury Filing Fee(s)		600	Total Project, Issuance & Other Costs		3,006,065
Auditor's Consent Fee		500	Less Original Issue Premium		0
Paying Agent Upfront Fee		500	Less Estimated Construction Fund Earnings		(6,064)
Municipal Advisory Council Fee		450	Less Other Adjustments		0
TOTAL BOND ISSUANCE COSTS		\$89,450	AMOUNT OF BOND ISSUE		\$3,000,000

PROJECT FUND DRAWS AND EARNINGS SECTION

Date	Estimated Expenditures			Average Life = 0.28 years		Project Fund Balance	Estimated Interest Rate	Projected Interest Earned
	Project Expenditures	Issuance & Other Costs	Totals	Month	Payout %			
Jun 24						\$3,000,000		
Jul 24	\$486,102	\$89,450	\$575,552	1	19.15%	2,424,448	1.00%	\$2,020
Aug 24	486,102		486,102	2	35.32%	1,940,366	1.00%	1,617
Sep 24	486,102		486,102	3	51.49%	1,455,880	1.00%	1,213
Oct 24	486,102		486,102	4	67.66%	970,991	1.00%	809
Nov 24	486,102		486,102	5	83.83%	485,698	1.00%	405
Dec 24	486,102		486,102	6	100.00%	0	1.00%	0
Jan 25	0		0	7	100.00%	0	1.00%	0
	\$2,916,615	\$89,450	\$3,006,065					\$6,064
								NT/KB



555 Briarwood Circle
Suite 333
Ann Arbor, MI 48108

734.994.9700
734.994.9710 fax
www.pfm.com

UTGO \$3.5mm 2024

\$3,500,000

**CITY OF BELLEVILLE
2024 ROAD IMPROVEMENT BONDS**

BOND SIZING SCHEDULE					
ESTIMATED BOND ISSUANCE COSTS			ESTIMATED OTHER COSTS		
Bond Discount	1.000%	\$35,000			\$0
Bond Insurance		0	Capitalized Interest		0
Bond Attorney Fee		22,200	Other		0
Financial Consultant Fee		20,425	TOTAL OTHER COSTS		\$0
Credit Rating		14,500	BOND SIZING		
Qualification of Bonds		0	Total Bond Issuance and Other Costs		\$98,375
Official Statement Printing & Mailing		2,500	Total Project Expenditures		3,408,713
Notice of Sale Publication		1,600	Total Project, Issuance & Other Costs		3,507,088
Treasury Filing Fee(s)		700	Less Original Issue Premium		0
Auditor's Consent Fee		500	Less Estimated Construction Fund Earnings		(7,088)
Paying Agent Upfront Fee		500	Less Other Adjustments		0
Municipal Advisory Council Fee		450	AMOUNT OF BOND ISSUE		\$3,500,000
TOTAL BOND ISSUANCE COSTS		\$98,375			

PROJECT FUND DRAWS AND EARNINGS SECTION

Estimated Expenditures				Average Life = 0.28 years		Project Fund Balance	Estimated Interest Rate	Projected Interest Earned
Date	Project Expenditures	Issuance & Other Costs	Totals	Month	Payout %			
Jun 24						\$3,500,000		
Jul 24	\$568,119	\$98,375	\$666,494	1	19.00%	2,833,506	1.00%	\$2,361
Aug 24	568,119		568,119	2	35.20%	2,267,749	1.00%	1,890
Sep 24	568,119		568,119	3	51.40%	1,701,520	1.00%	1,418
Oct 24	568,119		568,119	4	67.60%	1,134,819	1.00%	946
Nov 24	568,119		568,119	5	83.80%	567,646	1.00%	473
Dec 24	568,119		568,119	6	100.00%	0	1.00%	0
Jan 25	0		0	7	100.00%	0	1.00%	0
	\$3,408,713	\$98,375	\$3,507,088					\$7,088
								NT/KB



555 Binnwood Circle
Suite 333
Ann Arbor, MI 48108

734-994-9700
734-994-9710 fax
www.pfm.com

UTGO \$4mm 2024

\$4,000,000

CITY OF BELLEVILLE

2024, 2026, 2028 ROAD IMPROVEMENT BONDS

BOND SIZING SCHEDULE					
ESTIMATED BOND ISSUANCE COSTS			ESTIMATED OTHER COSTS		
Bond Discount	1.000%	\$40,000			
Bond Insurance		0			\$0
Bond Attorney Fee		21,250	Capitalized Interest		0
Financial Consultant Fee		22,200	Other		0
Credit Rating		14,500	TOTAL OTHER COSTS		\$0
Qualification of Bonds		0	BOND SIZING		
Official Statement Printing & Mailing		2,500	Total Bond Issuance and Other Costs		\$104,300
Notice of Sale Publication		1,600	Total Project Expenditures		3,903,817
Treasury Filing Fee(s)		800	Total Project, Issuance & Other Costs		4,008,117
Auditor's Consent Fee		500	Less Original Issue Premium		0
Paying Agent Upfront Fee		500	Less Estimated Construction Fund Earnings		(8,117)
Municipal Advisory Council Fee		450	Less Other Adjustments		0
TOTAL BOND ISSUANCE COSTS		\$104,300	AMOUNT OF BOND ISSUE		\$4,000,000

PROJECT FUND DRAWS AND EARNINGS SECTION

Estimated Expenditures			Average Life = 0.28 years					
Date	Project Expenditures	Issuance & Other Costs	Totals	Month	Payout %	Project Fund Balance	Estimated Interest Rate	Projected Interest Earned
Jun 24						\$4,000,000		
Jul 24	\$650,636	\$104,300	\$754,936	1	18.84%	3,245,064	1.00%	\$2,704
Aug 24	650,636		650,636	2	35.07%	2,597,132	1.00%	2,164
Sep 24	650,636		650,636	3	51.30%	1,948,660	1.00%	1,624
Oct 24	650,636		650,636	4	67.53%	1,299,648	1.00%	1,083
Nov 24	650,636		650,636	5	83.77%	650,094	1.00%	542
Dec 24	650,636		650,636	6	100.00%	0	1.00%	0
Jan 25	0		0	7	100.00%	0	1.00%	0
	\$3,903,817	\$104,300	\$4,008,117					\$8,117
								NT/KB



BELLEVILLE POLICE DEPARTMENT

6 Main Street
Belleville, MI 48111

Phone: (734) 699-2710
FAX: (734) 699-3767



Acting Chief of Police
Krisy Faull

TO: Mayor Conley and City Council

FROM: Acting Chief of Police Krisy Faull

DATE: August 30, 2023

RE: Proposal to enter purchase agreement with Spectrum Wireless for Police Radios

As per the presentation given to City Council at the August 21, 2023 regular meeting regarding the police departments need for new radios, I would like permission to enter into a purchase agreement with Spectrum Wireless for new radios.

Below is a description of the Kenwood Radios I am proposing to purchase. I have also attached the complete quote from Spectrum Wireless, which includes an additional 2-year extended warranty, to give us 5 years total warranty for all equipment. The pricing provided reflects the State of Michigan bid pricing.

Kenwood Radio purchase from Spectrum Wireless:

10 Encryption Radios: \$3,517.92/ea

10 Rapid Rate Single Unit Charger: \$ 70.00/ea

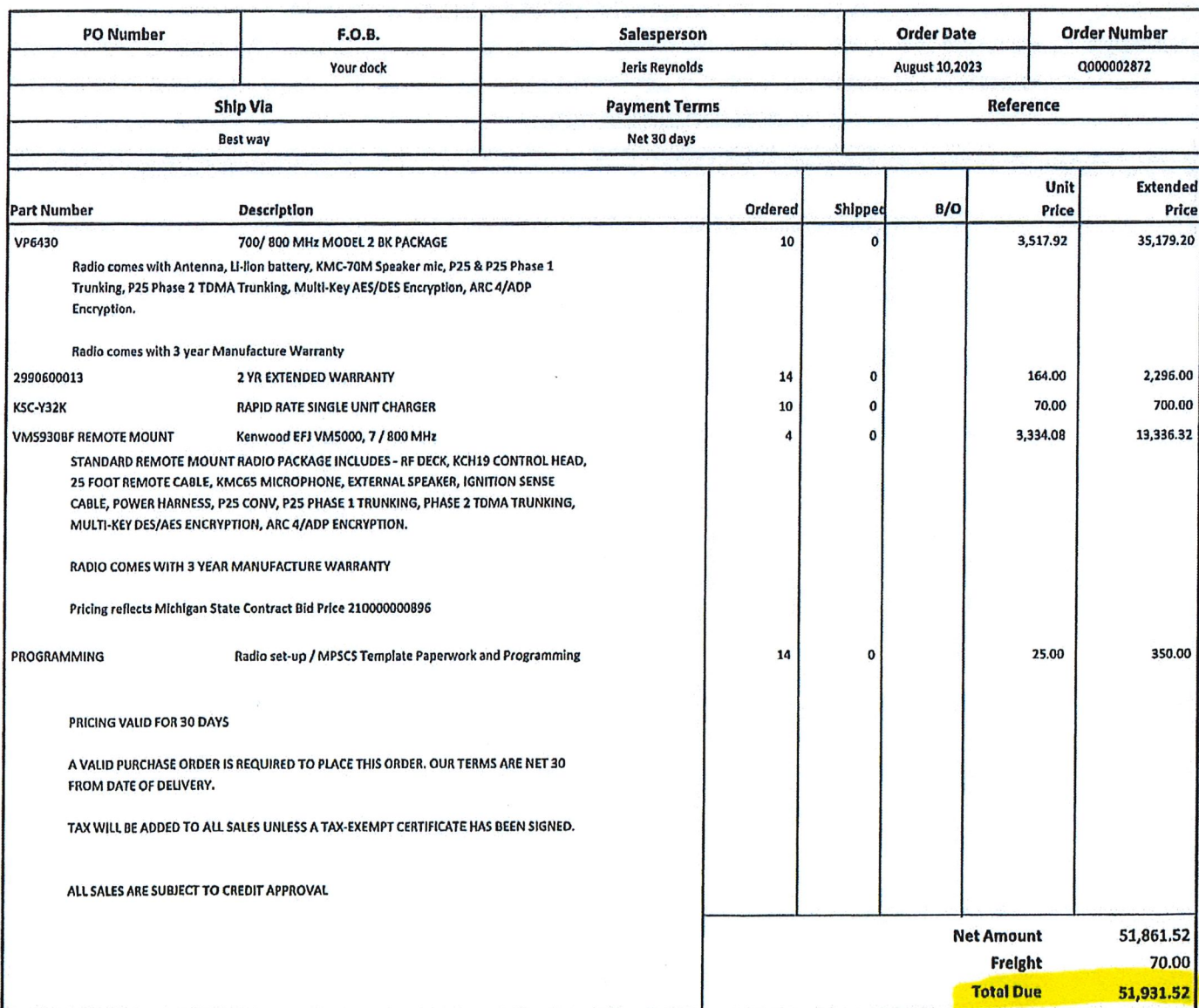
4 In Car Radio with Encryption: \$3,334.08/ea

Total Cost*: \$ 51,931.52

***Includes all equipment, set-up, programming, and extended warranty**

Respectfully Submitted,

Krisy Faull
Acting Chief of Police



**CHARGE EV, LLC. CHARGING STATION
AGREEMENT**

This Charging Stations Agreement (the “**Agreement**”) is effective as of the date signed by **HOST** (the “**Effective Date**”) by and between (“**Host**”), **City of Belleville, 6 Main St, Belleville, MI 48111** and Charge EV, LLC. (“**CEV**”), a Michigan company with its principal place of business located at 15045 Dixie Hwy, Ste A, Holly, MI 48442. CEV and Host may individually be referred to herein as a “**Party**” and collectively as the “**Parties**.”

WHEREAS, CEV, by installing electric vehicle chargers (“**EV Chargers**”) on the Premises, as defined herein, will provide value to Host by attracting electric vehicle owners and the public to, and providing additional visibility of, the property;

WHEREAS, Host acknowledges the value of CEV’s EV Chargers on the Premises and desires to grant a license to install and maintain EV Chargers at the Premises to CEV pursuant to the terms set forth herein;

NOW THEREFORE, in consideration of the above and for other good and valuable consideration, the receipt and legal sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. PREMISES:

Host hereby grants to CEV a license to install and maintain EV Chargers at the Premises located **the locations contained in Exhibit A (the “Premises”)**, upon which CEV shall install the EV Chargers.

2. INITIAL INSPECTION:

A. Early Access. Beginning on “**Effective Date**” (“**Initial Inspection Start Date**”) CEV shall have a period of up to thirty (30) days during which it will have reasonable, non-exclusive access to the Premises for conducting its reviews and inspections (the “**Inspection Period**”).

B. Application for Permits. During the Inspection Period, CEV shall apply and pay for all required permits, variances and/or approvals required for CEV’s construction of the improvements on, and CEV’s use of, the Premises (collectively, the “**Permits**”).

C. Right to Terminate. If CEV determines, in its sole and absolute discretion, for any reason or for no reason whatsoever, that the Premises are unacceptable for CEV’s proposed use, CEV may, without any liability hereunder, terminate this Agreement upon written notice delivered to Host no later than five (5) business days following the expiration of the Inspection Period pursuant to Section 20 of this Agreement. CEV shall restore any damage to the Premises that is attributable to CEV.

3. INSTALLATION:

Upon acceptance of the Premises, CEV shall, at its sole expense, install the EV Chargers.

4. EQUIPMENT:

(9) Pedestals ((18) Level 2 chargers) will be installed at the host location. CEV can elect to change the equipment depending on utility support transformer and supply chain availability.

5. COMMENCEMENT DATE:

The date that the EV Chargers open to the public (the "Commencement Date") shall be within one hundred and fifty (150) days following the Initial Inspection Start Date, provided that no external permitting, utility or other requirements beyond CEV's control delay the installation, despite the best efforts of CEV. CEV shall provide written notice of the Commencement Date to Host pursuant to Section 20 of this Agreement for record keeping purposes. In the event of a delay as described herein, CEV shall deliver written notice to Host pursuant to Section 20 and this notice shall provide the Commencement Date, which in no event shall be any later than two hundred (200) days following the Initial Inspection Start Date.

6. TERM:

A. The initial term of the Agreement shall expire ten (10) years from the Commencement Date (the "Initial Term"). Thirty (30) days prior to the expiration of the Initial Term, CEV may elect to extend the Agreement and such extension shall be for an additional period of five (5) years (the "Renewal Term" and together with the Initial Term, the "Term"). Following the Renewal Term, any further renewals will be subject to mutual agreement between CEV and Host and may be of any duration agreed upon by the Parties. In the event Host wishes to sell or transfer of the Premises by Host while the Agreement is in effect, Host shall either assign this Agreement to the prospective buyer, which assignment shall be effective upon the sale or transfer of the Premises, or terminate this Agreement in accordance with Section 7 below. Host grants exclusive EV charging stations to CEV within the parcel ID number location(s) identified in this lease agreement.

7. EARLY TERMINATION:

A. If at any time after the 36th month of the Term, the EV Chargers at the Premises are performing at an average of fewer than 50 kilowatt hours per month over any period of six (6) consecutive months, CEV shall have the right to terminate this Agreement by providing Host written notice (the "Termination Notice") pursuant to Section 20 of this Agreement at least sixty (60) days in advance of the termination date, which shall specify the effective date of CEV's termination of this Agreement ("Termination Date"). As of the Termination Date, this Agreement shall terminate and neither Party shall thereafter have any further rights or obligations hereunder, except that CEV shall pay all monies owed pursuant to Section 11 of this Agreement through the Termination Date, and this Agreement shall be of no further force and effect.

B. If Host elects to terminate the Agreement prior to the expiration of the Term, Host must provide written notice to CEV pursuant to Section 20 of this Agreement (the "Termination Notice"), specifying the effective date of Host's termination of this Agreement.

i. Any termination without cause by the Host prior to the end of the one hundred and twentieth (120th) month of the Term, the Host is responsible to reimburse CEV for the full cost of any EV Rebate that CEV may have received, all costs CEV incurred for installing the EV Chargers on the Premises, and any costs for CEV to remove the Electrical Service Equipment, Electrical Infrastructure, Charging equipment, Utility equipment, decommissioning of equipment, bollards, foundations and EV Chargers from the Premises. In addition, Host shall pay CEV 50% of monthly gross sales from previous 90 days average, per month for remainder of the contract term.

ii. Host may terminate for cause without penalty as outlined below in (1), (2), and (3):

(1) In the event Host has not received payment under the terms of Section 11 of this Agreement by the tenth day of the calendar month, Host must provide written notice pursuant to Section 20 of this Agreement to CEV notifying CEV that it has not received payment. If CEV has not remitted the payment due to Host within thirty (30) days of the date of receipt of Host's notice, Host may terminate the Agreement for cause and without penalty.

(2) In the event that CEV has failed to properly maintain the EV Chargers, Host must provide notice pursuant to Section 20 of this Agreement to CEV. This notice shall provide information about the EV Charger(s) requiring maintenance. If CEV has failed to repair or replace the EV Chargers within thirty (30) days of receipt of the Host's notice, host may terminate the Agreement for cause and without penalty.

(3) Any other reason beyond Host's control, including but not limited to the acts or omissions of third parties, regulatory changes, civil disorder, labor strikes or disruptions, war, terrorism, pandemics, disease and natural disasters.

C. In all events of termination or expiration of this Agreement, the EV Chargers are owned by CEV and upon termination or expiration of the Agreement, CEV shall remove them and restore the Premises to the original condition.

D. The indemnity responsibilities as described in Section 15 of this Agreement survive termination.

8. UTILITIES:

CEV, if owning the utility, agrees to arrange and pay the charges for all utility services provided or used in or at the Premises during the Term. CEV shall pay Host directly if

service is owned by the Host company. In the event that utility services are disrupted and Host becomes aware of such disruption, Host shall use its best efforts to quickly notify CEV as soon as possible of the disruption. Host must provide CEV with a utility statement showing amount per kWh charged for reimbursement of utility cost. Usage will be reported on a quarterly basis with payment.

9. USE:

CEV shall use and occupy the Premises during the Term for electric vehicle charging services. All use of the Premises by CEV shall comply with applicable codes, laws, and ordinances.

10. CHARGING RATES:

CEV shall not charge over 150% above the cost of delivered power.

11. PAYMENT FOR CHARGING SERVICES:

CEV shall share revenue generated from the EV Chargers in the amount of \$0.03 per kilowatt-hour payable on the tenth day of each quarter of the year. If the Term is renewed pursuant to Section 6 of this Agreement, during the first Renewal Term, CEV shall pay a quarterly revenue share to Host in the amount of \$0.05 per kilowatt-hour, payable on the tenth day of each quarter of the year. Payments shall be made via check unless otherwise agreed to by the Parties.

12. MAINTENANCE:

CEV shall be responsible for maintaining the EV Chargers and Host shall not have any liability for damage to the EV Chargers unless such damage is caused by Host's gross negligence or willful misconduct. Notwithstanding the foregoing, Host must maintain the Premises and common areas of the Premises. Host agrees to coordinate any parking lot maintenance with CEV to ensure that charging stalls remain available as much as is reasonably feasible. CEV may, in its discretion and at its sole cost, install security cameras and other equipment to monitor the Premises from off-site. Host shall have no responsibility for the use or maintenance of security cameras and other equipment to monitor the Premises. All site equipment installed in relation to the charging infrastructure shall be maintained in good condition for the entire term of the Agreement.

13. HOST COVENANTS:

Host represents that it is the owner of the Premises and that this Agreement does not violate any agreement, lease or other commitment of Host. Host shall not take any action that would impair or interrupt the use of the Premises or the EV Chargers, except as necessary for Host to satisfy its obligations as a government entity. Host agrees to notify CEV within a commercially reasonable time if (i) it has knowledge of third-parties impairing or misusing the Premises or EV Chargers, or (ii) it obtains knowledge of a needed repair to the Premises or EV Chargers. If non-electric vehicle motorists repeatedly park in the stalls dedicated to the EV Chargers ("Dedicated Stalls"), thereby impairing use of the Dedicated

Stalls, then the Parties shall together determine and implement an appropriate and effective strategy for preventing such impairment, including, without limitation, alternative signage and painted asphalt, for which CEV shall bear the entire cost. Host shall use commercially reasonable efforts to actively monitor the Premises to ensure that use of the EV Chargers is not impaired. CEV shall not be responsible for any consequential or delay claims and damages arising out of the sites in any fashion regardless whether or not said claims are foreseeable.

14. SIGNAGE:

CEV signage to be installed at the Premises is represented in **Exhibit B** and shall include signs to identify Dedicated Stalls. Any material revisions or additions to the signage depicted in **Exhibit B** shall be subject to Host approval, which shall not be unreasonably withheld, conditioned or delayed. All signage shall be professionally prepared, installed and maintained at CEV's expense.

15. INDEMNIFICATION:

Except to the extent of any gross negligence or willful misconduct of Host, CEV hereby agrees to indemnify, hold harmless, the Premises, Host, its managers, members, agents and representatives from all liability, damages, loss, costs and obligations, on account of or arising out of or alleged to have arisen out of any claim of any third party directly related to CEV's use of the Premises. CEV shall promptly remove or bond any liens placed on the Premises as a result of any claims for labor or materials furnished to or for CEV at or for use on the Premises.

16. DESTRUCTION:

Upon total destruction of the Premises either Party shall terminate the Agreement by furnishing written Notice pursuant to Section 20 of this Agreement within thirty (30) days of such destruction.

17. INSURANCE:

CEV shall carry commercial general liability insurance with limits of not less than Two Million Dollars (\$2,000,000) for bodily injury or death. A certificate evidencing such insurance shall be delivered to Host upon completion of the EV Charger installation and from time to time thereafter as may be requested by Host. Upon request, CEV shall include Host as additional insured on its commercial general liability and umbrella insurance policies. CEV will also carry worker's compensation insurance in accordance with state and federal law.

18. CONFIDENTIALITY AND PUBLICITY:

Neither Party will use the other Party's name, trademark or logo without such other Party's prior written consent.

19. ENVIRONMENTAL MATTERS:

To the best of Host's knowledge, Host believes that the Premises shall be delivered free of environmental contamination. CEV shall have no liability for any environmental contamination unless caused by CEV, its agents, employees or contractors.

20. NOTICES:

All notices or demands shall be in writing and shall be deemed duly served or given only if delivered by prepaid (i) U.S. Mail, certified or registered, return receipt requested, or (ii) reputable, overnight courier service (such as UPS or FedEx) to the addresses of the respective parties as specified in this Section. Copies of such correspondence shall be delivered via email as well as a courtesy if an email address is provided, but email notification does not suffice as effective notice for the purpose of this Agreement. Host and CEV may change their respective addresses for notices by giving notice of such new address in accordance with the provisions of this paragraph.

City of Belleville, to:

Contact Name:

Position:

Address:

Email:

CEV, to:

Contact Name: Duane Lobbestael

Position: President

15045 Dixie Hwy Ste A, Holly, MI 48442

Email Address:

duane@statecontractingus.com

21. SUCCESSORS AND ASSIGNS:

This Agreement shall be binding upon and shall inure to the benefit of Host and CEV and their respective successors and assigns.

22. ARBITRATION:

If a dispute arises out of or relates to this Contract or the breach thereof or otherwise, and if the dispute cannot be settled through direct discussions the parties agree to first endeavor to settle the dispute by mediation under the construction industry mediation rules of the American Arbitration Association or privately before having recourse to arbitration. Thereafter, any remaining claims or disputes arising out of, or relating to,

this Contract or the breach thereof shall be decided by arbitration in accordance with the most current Construction Industry.

23. GOVERNING LAW, JURISDICTION AND VENUE:

Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan without giving effect to any choice or conflict of law provision or rule (whether of the State of Michigan or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Michigan. Any legal suit, action or proceeding arising out of this Agreement or the matters contemplated hereunder shall be instituted in state court in Oakland County in the State of Michigan, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding and waives any objection based on improper venue or inconvenient forum. Service of process, summons, notice or other document by mail to such Party's address set forth herein shall be effective service of process for any suit, action or other proceeding brought in any such court.

24. VOLUNTARY AND INFORMED EXECUTION:

The Parties acknowledge and agree that they have fully read, completely understand and voluntarily enter into and execute this Agreement, and acknowledge they have been represented and advised by counsel or had ample opportunity to be represented by counsel during the negotiations and drafting of this Agreement.

25. AMENDMENT:

This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each Party hereto.

26. SEVERABILITY:

If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, the Parties agree that such provision shall be adjusted or modified by the court to the extent necessary to cure that invalidity, and that 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.

27. COUNTERPARTS:

This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together will constitute one agreement. Signed copies transmitted electronically in PDF or similar format shall be treated as originals.

IN WITNESS WHEREOF, the Parties hereto have each caused an authorized representative to execute this Agreement as of the Effective Date first written below.

Charge EV, LLC.

By: Duane Lobbestael
Its: President

City of Belleville:

By:
Its:
Effective Date

EXHIBIT A
THE PREMISES

Horizon Part Lot

Plat Map-P2B2

Address- (High St)

Pedestals-1

Owner-City of Belleville

N. Liberty St. Lot

Parcel ID- 31-084-01-0281-000

Address- (Liberty St.)

Pedestals- 2

Owner-City of Belleville

Victory Park Lot

Parcel ID- 31-087-02-001-000

Address-7 Main St.

Pedestals- 1

Owner-City of Belleville

Village Park Lot

Plat Map- #5 – Parcel # 306

Address- (Savage Rd)

Pedestals- 2

Owner-City of Belleville

Belleville Are District Library Lot

Parcel ID- 31-084-03-0178-000

· 31-084-03-0177-000

· 31-084-03-0179-000

Address-167 Fourth St.

Pedestals- 3

Owner-City of Belleville & Belleville Area District Library

**EXHIBIT B SIGNAGE
CHARGING
STATIONS**

12" x 18" sign



EV Charging Parking Spaces will be clearly signed and striped to indicate reserved spaces.

Post height will be no taller than 72"h, Panel sign will be 12" w x 18"h x .125" d

**CITY OF BELLEVILLE
RESOLUTION NO. 23-025**

RESOLUTION TO APPROVE DEPARTMENTAL EXPENDITURES

WHEREAS, per City Charter, Chapter XV, Section 15.8, purchases in excess of five hundred dollars must be approved by Council, and

WHEREAS, City Council approves accounts payable.

NOW THEREFORE, BE IT RESOLVED that the Council of Belleville hereby approves accounts payable in the amount of \$62,552.23 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Mueller Company	DPW	\$2,915.89	Annual Software Maintenance Renewal
Mueller Company	DPW	\$1,378.93	Water Meter
Safety Track	DPW	\$2584.06	Installation of Tracking Devices – Police & DPW
R&R Firetruck Repair INC.	Fire	\$45,491.34	Final Payment Portion – Fire Truck
Lexipol LLC.	Fire	\$1,650.06	Training Site – Fire & EMS
ESO Solutions INC.	Fire	\$2,502.40	Software Reporting Program – Fire & EMS
Safety Track	DPW & PD	\$6,029.55	Fleet Management – DPW & PD Vehicles

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: September 5, 2023

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: *MUEIER*

Amount: \$ *2915.89*

Purpose: *ANNUAL MAINTANCE*



☐
☐
☐
☒
☐

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:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:

MUELLER**INVOICE**
65797302

PLEASE REMIT TO:
MUELLER CO., LLC
23418 NETWORK PLACE
CHICAGO IL 60673-1234

PLEASE EXAMINE THIS INVOICE WHICH IS SUBJECT TO THE TERMS AND CONDITIONS WHICH ARE POSTED AT:

<http://www.muellercompany.com/support/terms-conditions/>
 IF THERE ARE ANY QUESTIONS PLEASE NOTIFY US.

ACH Payment Instructions:
 Bank Name: J.P. Morgan Chase
 Routing Transit#: 071 000 013
 Account#: 716486022
 Account Name: Mueller Co. LLC
 Please send payment remittance advice to JPMorganRemit@muellerwp.com

SOLD TO:
CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

SHIP TO: **CITY OF BELLEVILLE**
6 MAIN STREET
BELLEVILLE MI 48111

SPECIAL NOTE: A BACK ORDER HAS BEEN ENTERED FOR ALL ITEMS NOT SHIPPED.

CREDIT DEPT INQUIRES:

1-888-644-1232

CUSTOMER ACCOUNT NO.	SALES ORDER NO.	TERRITORY	CUSTOMER P.O. NUMBER
94234400	53018596 SO	40	MNT1197
TERMS	SHIPPING METHOD	ORDER ENTRY DATE	INVOICE DATE
Net 30 days		04/17/23	08/11/23

LINE NBR	ORDER QTY	SHIPPED QTY	BACK ORDER	CATALOG NUMBER AND DESCRIPTION	UNIT LIST PRICE	UNIT NET PRICE	NET TOTAL
1.0	1	1		MN-S-MAINT-SW1 MCM ANNUAL SW MAINT <5K		2,915.8900	2,915.89
				***** ANNUAL SOFTWARE MAINTENANCE RENEWAL 06/01/2023 THRU 05/31/2024 IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TERRITORY MANAGER *****			

Please contact your Inside Sales Representative at once to inquire about any pricing discrepancies

ordered on 8/30 for 8/31 delivery

LESS IF PAID ON OR BEFORE

TAX AMOUNT

DEDUCT CASH DISCOUNT: REMIT: - NET DUE: 09/10/23

TOTAL INVOICE

2,915.89

CURRENCY: USD

RIP RAY WATER

Mueller refers to one or more of Mueller Water Products, Inc. a Delaware corporation ("MWP"), and its subsidiaries. MWP and each of its subsidiaries are legally separate and independent entities when providing products and services. MWP does not provide products or services to third parties. MWP and each of its subsidiaries are liable only for their own acts and omissions and not those of each other. MWP brands include Mueller®, Echologics®, HydroGate®, Hydro-Guard®, HYMAX®, Jones®, Krausz®, MI.Net®, Milliken®, Pratt®, Singer®, and U.S. Pipe Valve & Hydrant. Please see muellerwp.com/brands and krauszusa.com to learn more.

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: *MUELLER CO*

Amount: *\$ 1378.93*

Purpose: *WATER METER*



☐
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☐

This request is for Council approval prior to purchase:

This purchase was previously approved by Council:

This purchase is part of a bid approved by Council:

This purchase was budgeted: *METER COST PAID BY COST.*

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



INVOICE

65352373

Page: 1

PLEASE REMIT TO:
MUELLER CO., LLC
23418 NETWORK PLACE
CHICAGO IL 60673-1234

PLEASE EXAMINE THIS INVOICE WHICH IS SUBJECT TO THE TERMS AND CONDITIONS WHICH ARE POSTED AT:

<http://www.muellercompany.com/support/terms-conditions/>

IF THERE ARE ANY QUESTIONS PLEASE NOTIFY US.

ACH Payment Instructions:

Bank Name: J.P. Morgan Chase

Routing Transit#: 071 000 013

Account#: 718486022

Account Name: Mueller Co. LLC

Please send payment remittance advice to: JPMorganRemit@muellerwp.com

SOLD TO:
CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

SHIP TO: CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111

SPECIAL NOTE: A BACK ORDER HAS BEEN ENTERED FOR ALL ITEMS NOT SHIPPED.

CREDIT DEPT INQUIRES:
1-888-644-1232

CUSTOMER ACCOUNT NO.

SALES ORDER NO

TERRITORY

CUSTOMER P.O. NUMBER

94234400

51289043 SO

40

RICK7272021

TERMS:

SHIPPING METHOD

ORDER ENTRY DATE

INVOICE DATE

Net 30 days

1Z2161300342414930

08/03/21

11/15/21

LINE NBR	ORDER QTY	SHIPPED QTY	BACK ORDER	CATALOG NUMBER AND DESCRIPTION	UNIT LIST PRICE	UNIT NET PRICE	NET TOTAL
4.0	1	1		Q0R04011 MVR350,SG,TRL6,25"WIRE HTS:9028.20.0000 SPEC (0865) BELLEVILLE MI	2,058.10	1,378.9300	1,378.93
Please contact your Inside Sales Representative at once to inquire about any pricing discrepancies							

LESS IF PAID ON OR BEFORE

TAX AMOUNT

DEDUCT CASH DISCOUNT: REMIT: - NET DUE: 12/15/21

CURRENCY: USD

TOTAL INVOICE

1,378.93

Mueller refers to one or more of Mueller Water Products, Inc. a Delaware corporation ("MWP"), and its subsidiaries. MWP and each of its subsidiaries are legally separate and independent entities when providing products and services. MWP does not provide products or services to third parties. MWP and each of its subsidiaries are liable only for their own acts and omissions and not those of each other. MWP brands include Mueller®, Echologics®, HydroGate®, Hydro-Guard®, HYMAX®, Jones®, Krausz®, Mi.Net®, Milliken®, Pratt®, Singer®, and U.S. Pipe Valve & Hydrant.

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: Safety Track

Amount: \$629.55

Purpose: Installation of Fleet Management ST-2600 tracking devices on five (5) DPW trucks and four (4) police cars

☐

This request is for Council approval prior to purchase:

☒

This purchase was previously approved by Council: July 21, 2023

☐

This purchase is part of a bid approved by Council:

☐

This purchase was budgeted:

☐

This purchase was for an emergency:

☐

This purchase was based on competitive price quotes:

☒

This purchase is not based on competitive quotes because: quote under threshold



Safety Track
249 Main Street
Belleville MI 48111 US

BILL TO
Steve Jones

SHIP TO

ESTIMATE

DATE EXPIRATION ESTIMATE #
8/4/2023 9/25/2023

DESCRIPTION	QTY	RATE	AMOUNT
TRACKING DEVICES:ST-2600			
ST-2600 Hardwire Unit	9.00	0.00	0.00
Monitoring:GPS Tracking \$19.95			
Monthly Subscription Service GPS Tracking Service	9.00	19.95	179.55
INSTALLATION:Installation GPS			
Installation of GPS Tracking Unit	9.00	50.00	450.00

CITY 

SUBTOTAL 629.55

***Any charge over \$10,000 using a credit card will be
subject to a 3% processing fee***

Hardwired GPS Tracking Solution (Free Hardware) NO CONTRACT. Month to month.
On site installation provided by Safety Track.

629.55

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: *R4R FIRE TRUCK REPAIR, INC.* Amount: *\$45,491.34*
Purpose: *CITY'S FINAL PORTION OF
FIRE TRUCK PAYMENT*

PART 1

- | | |
|-------------------------------------|---|
| ☐ | This request is for Council approval prior to purchase: |
| ☒ | This purchase was previously approved by Council: |
| ☐ | This purchase is part of a bid approved by Council: |
| ☒ | This purchase was budgeted: |
| ☐ | This purchase was for an emergency: |

PART 2

- | | |
|--------------------------|---|
| ☐ | This purchase was based on competitive price quotes: |
| ☐ | This purchase is not based on competitive quotes because: |

Statement

R&R Fire Truck Repair, Inc.
751 Doheny
Northville, MI 48167

Date
8/1/2023

To:
Belleville City Fire Department 6 Main Street Belleville, MI 48111

		Amount Due	Amount Enc.		
		\$509,881.80			
Date	Transaction	Amount	Balance		
10/04/2021	PMT #005081. Dated 9/30/21	-2,685.28	-2,685.28		
02/24/2023	INV #64778. Due 03/26/2023. Orig. Amount \$637,158.00. New Truck	512,158.00	509,472.72		
07/10/2023	INV #65812. Due 08/09/2023. Orig. Amount \$409.08. SO: 1272; Unit: R-453; Unit Type: Rescue; VIN: 4S7BT2B997CO56758; Year/Make/Model: 2006 Spartan/Hackney HR; Complete Unit: 12,289 Miles; Engine: 2,427.40 Hours;	409.08	509,881.80		
		PAYM	125,000.00		
			512,158.00		
		BALANCE DUE FROM CITY	45,491.34		
		101,336.983.000 ?	CAPITAL		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
409.08	0.00	0.00	0.00	509,472.72	\$509,881.80

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: *LEXIPOL LLC* Amount: *\$1,650.06*
Purpose: *TRAINING SITE FOR F.F.
& MEDICAL RECEITS.*

PART 1

- | | |
|-------------------------------------|---|
| ☐ | This request is for Council approval prior to purchase: |
| ☐ | This purchase was previously approved by Council: |
| ☐ | This purchase is part of a bid approved by Council: |
| ☒ | This purchase was budgeted: |
| ☐ | This purchase was for an emergency: |

PART 2

- | | |
|--------------------------|---|
| ☐ | This purchase was based on competitive price quotes: |
| ☐ | This purchase is not based on competitive quotes because: |



Invoice

#INVPRA117723

7/1/2023

Bill To
Belleville Fire Department
6 Main Street
Belleville MI 48111
United States

End User
Belleville Fire Department

Terms
Net 30

Due Date
7/31/2023

PO #

Contract Term
8/1/2023 to 7/31/2024

Description	Qty	Rate	Amount
Fire & EMS Platform/Mobile Solution	18	\$91.67	\$1,650.06

Subtotal \$1,650.06

Tax Total (%) \$0.00

Invoice Total \$1,650.06

Amount Paid \$0.00

Amount Due \$1,650.06

[Click here to submit your accounting inquiry](#)

101,336.960.009

TRAINING

BJ

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL. If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085

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: *ESO SOLUTIONS, INC.* Amount: *\$2,502.40*
Purpose: *SOFTWARE REPORTING PROGRAM
FOR FIRE & EMS.*

PART 1

- | | |
|-------------------------------------|---|
| ☐ | This request is for Council approval prior to purchase: |
| ☐ | This purchase was previously approved by Council: |
| ☐ | This purchase is part of a bid approved by Council: |
| ☒ | This purchase was budgeted: |
| ☐ | This purchase was for an emergency: |

PART 2

- | | |
|--------------------------|---|
| ☐ | This purchase was based on competitive price quotes: |
| ☐ | This purchase is not based on competitive quotes because: |



Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Invoice

Date: 8/2/2023
Invoice # ESO-117050
Terms Net 30
Due Date 9/1/2023
PO#

Bill To

City of Belleville Fire Department (MI)
6 Main St
Belleville MI 48111
United States
b.loranger@bellevillefd.com

Ship To

City of Belleville Fire Department (MI)
25 Second St
Belleville
MI 48111
US

Item	From	To	QTY	UOM	Total
ER - Fire & EMS Package	9/1/2023	8/31/2024	1		USD \$2,502.40

Invoice Message:

Total (Without Tax): USD \$2,502.40

Tax: USD \$0.00

ACH/EFT bank Information:

PNC Bank
Routing: 031207607
Account Number: 8026412499
Swift Code: PNCCUS33

Grand Total: USD \$2,502.40

Amount Paid/Credit: USD \$0.00

Total Recurring: USD \$2,502.40

Total One-Time:

Invoice Balance: USD \$2,502.40

Check Remittance lockbox address:

ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/5608753/?amount=257747.20

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/5608753/?card=false

101.336.982.000
COMP. SOFTWARE

BJ

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: Safety Track

Amount: \$629.55

Purpose: Installation of Fleet Management ST-2600 tracking devices on five (5) DPW trucks and four (4) police cars

PART 1

☐

This request is for Council approval prior to purchase:

☒

This purchase was previously approved by Council: August 21, 2023

☐

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: quote under threshold



Safety Track
249 Main Street
Belleville MI 48111 US

BILL TO
Steve Jones

SHIP TO
6 Main Street
Belleville Michigan 48111 United
States

ESTIMATE

DATE	EXPIRATION	ESTIMATE #
8/4/2023	9/25/2023	1695

DESCRIPTION	QTY	RATE	AMOUNT
TRACKING DEVICES:ST-2600			
ST-2600 Hardwire Unit	9.00	0.00	0.00
Monitoring:GPS Tracking \$19.95			
Monthly Subscription Service GPS Tracking Service	9.00	19.95	179.55
INSTALLATION:Installation GPS			
Installation of GPS Tracking Unit	9.00	50.00	450.00

ACCEPTED BY	ACCEPTED DATE
Steve Jones	8/28/2023

SUBTOTAL	629.55
DISCOUNT	

***Any charge over \$10,000 using a credit card will be
subject to a 3% processing fee***

Hardwired GPS Tracking Solution (Free Hardware) NO CONTRACT. Month to month.
On site installation provided by Safety Track.

TOTAL USD	629.55
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ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
SEPT 5 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
9/5/2023	\$36,694.76	EFT	\$36,694.76
9/5/2023	\$1,199,331.40	CHECKS	\$1,199,331.40
GRAND TOTAL			\$ 1,236,026.16

CHECK REGISTER FOR CITY OF BELLEVILLE
CHECK NUMBERS 6797 - 6831

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Statu
Bank CHA2 CHASE NEW ACCOUNT								
08/17/2023	CHA2	6797	0227	WAYNE COUNTY ENVIR SERV	WAYNE COUNTY ENVIR SERV	2024 JUDGEMENT LEVY	8,395.46	Open
08/31/2023	CHA2	6798	4155	A DESIGN LINE EMBROIDER	A DESIGN LINE EMBROIDER	UNIFORMS	297.90	Open
08/31/2023	CHA2	6799	1637	B&R JANITORIAL SUPPLY	B&R JANITORIAL SUPPLY	CITY HALL SUPPLIES AUG 2023	156.44	Open
08/31/2023	CHA2	6800	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & NOTICE OF PUBLIC SA	35.00	Open
						BELLEVILLE AREA INDEPEN ADVERTISING & COUNCIL MEETING	125.50	Open
						BELLEVILLE AREA INDEPEN ADVERTISING & COUNCIL MEETING	29.75	Open
						BELLEVILLE AREA INDEPEN ADVERTISING & JOB POSTING	441.00	Open
						BELLEVILLE AREA INDEPEN ADVERTISING & BRIDGE WALK	132.00	Open
							767.25	
08/31/2023	CHA2	6801	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	FD-SUPPLIES	8.98	Open
						BELLEVILLE PRO HARDWARE LOCAL ROADS - SUPPLIES/MAINTENAN	5.39	Open
						BELLEVILLE PRO HARDWARE FD-SUPPLIES	9.51	Open
							23.88	
08/31/2023	CHA2	6802	0050	CONFERENCE OF WESTERN W	CONFERENCE OF WESTERN W	CWM DUES FOR FISCAL YEAR 2022-20	3,407.00	Open
08/31/2023	CHA2	6803	0898	CUMMINGS, MCCLOREY, DAV	CUMMINGS, MCCLOREY, DAV	LEGAL SERVICES - JULY 2023	2,700.00	Open
08/31/2023	CHA2	6804	2684	DOWNTOWN DEVELOPMENT AU	DOWNTOWN DEVELOPMENT AU	DX23 TAX DISBURSEMENT	223,000.00	Open
08/31/2023	CHA2	6805	0075	DTE ENERGY	DTE ENERGY	27 2ND ST STREETLIGHTING - 9100	8.41	Open
						800 N LIBERTY - 9100 3977 6497 -	29.26	Open
							37.67	
08/31/2023	CHA2	6806	0076	DTE ENERGY	DTE ENERGY	91 4TH ST - 9100 067 6478 1	28.04	Open
						100 N LIBERTY	15.48	Open
						7 SOUTH ELECTRIC & COMMERCIAL OV	154.41	Open
						25 2ND ST GAS & ELECTRIC	405.30	Open
						7 MAIN ST - 9100 067 6523 4	51.12	Open
						132 HIGH ST - 9100 067 6587 9	66.03	Open
						190 HIGH - 9100 157 2026 1	58.24	Open
						6 MAIN - 9100 067 6536 6	1,418.36	Open
							2,196.98	
08/31/2023	CHA2	6807	4491	ESO SOLUTIONS	ESO SOLUTIONS	SOFTWARE PROGRAM ER REPORTING FI	2,502.40	Open
08/31/2023	CHA2	6808	4128	FIRE CAT	FIRE CAT	FIRE HOSE/GROUND LADDER TESTING	3,400.10	Open
08/31/2023	CHA2	6809	4227	GIFFELS WEBSTER	GIFFELS WEBSTER	PROJECT 1995200/PLANNING RESEARC	6,500.00	Open
08/31/2023	CHA2	6810	4536	JONES, STEPHEN	JONES, STEPHEN	DPW-VEHICLE REGISTRATION 2023	13.00	Open
08/31/2023	CHA2	6811	4472	KISSEL, GARRETT	KISSEL, GARRETT	REIMBURSEMENT FOR (A DESIGN LINE	121.96	Open
08/31/2023	CHA2	6812	4513	LEXIPOL	LEXIPOL	FIRE & EMS PLATFORM/MOBILE SOLUT	1,650.06	Open
08/31/2023	CHA2	6813	4527	MISSION POINTE	MISSION POINTE	PAYROLL 8/14/2023 - 8/27/2023	272.00	Open
08/31/2023	CHA2	6814	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL AUG 2023	34.90	Open
08/31/2023	CHA2	6815	4040	MOWBRAY, DENNIS	MOWBRAY, DENNIS	INSPECTION FEES AUG 2023	280.00	Open
08/31/2023	CHA2	6816	2560	PARAGON LABORATORIES IN	PARAGON LABORATORIES IN	WATER - (197 POTTER) & 881 BELLE	20.00	Open
						PARAGON LABORATORIES IN WATER -	114.00	Open
							134.00	
08/31/2023	CHA2	6817	0162	QUILL CORPORATION	QUILL CORPORATION	PD- OFFICE SUPPLIES	60.98	Open
08/31/2023	CHA2	6818	2447	R & R FIRE TRUCK REPAIR	R & R FIRE TRUCK REPAIR	NEW FIRE TRUCK	45,491.34	Open
08/31/2023	CHA2	6819	4535	SAFETY TRACK	SAFETY TRACK	GPS TRACKING DEVICES (DPW & PD)	629.55	Open
08/31/2023	CHA2	6820	0711	SUMPTER ACE HARDWARE	SUMPTER ACE HARDWARE	DPW SUPPLIES	47.56	Open
						LOCAL ROADS - SUPPLIES/MAINTENAN	81.94	Open

