

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, September 19, 2022 - 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/82046100114?pwd=Z2xwZmR3VE1vd2NhTHh5ZDN1dFoydz09>

Meeting ID: 820 4610 0114

Passcode: 171243

One tap mobile

+13092053325,,82046100114#,,,,*171243# US

+13126266799,,82046100114#,,,,*171243# US (Chicago)

Dial by your location

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 669 900 6833 US (San Jose)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

+1 408 638 0968 US (San Jose)

+1 564 217 2000 US

+1 669 444 9171 US

Meeting ID: 820 4610 0114

Passcode: 171243

Find your local number: <https://us02web.zoom.us/j/kwT3uGEgc>

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- Retirement of Reserve Officer – Jim Piper

B. Council Follow Up List

C. Citizens Comments on Non-Agenda Items

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

A. September 6, 2022 Regular Meeting of the City Council

6. PUBLIC HEARING

A. Amendment to Ordinance # 00-002 - Juvenile Responsibility

7. **INTRODUCTION OF ORDINANCES**
 - A. Amendment to Ordinance # 00-002 - Juvenile Responsibility
8. **GENERAL BUSINESS DISCUSSION**
 - A. Special Event Application – Witches’ Ball
 - B. Resolution #22-059 - GLWA Water Rate Contract Amendment/Approval
 - C. MERS Multiplier Provision – Re-Hired Employees
 - D. Discussion - DIA Inside-Out Art Installation
9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**
10. **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**

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, September 6, 2022 - 7:30 pm
VIA ZOOM TELECONFERENCE

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 Henry	Present
Council Member Jones	Present
Mayor Pro-Tem Voigt	Present
Mayor Conley	Present

3. APPOINTMENTS, PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

1) None

B. Council Follow Up List

1) None

C. Citizen Comments on Non-Agenda Items

1) Jennifer Delano

a) Stated that the Senior Transportation Board recently met to discuss the program, and noted that the vehicle used for transportation is currently out of service due to a need for repairs. She also offered to answer any questions regarding the program, and mentioned that she would like to set up a meeting between the Senior Transportation Board and City Council.

2) John Juriga

a) Recommended Council Member Steve Jones to replace former Deputy City Manager Tim McLean.

3) Therese Antonelli

a) Reminded everyone about the annual Scarecrow Contest.

4. APPROVAL OF AGENDA

MOTION: Motion by Bates, supported by Henry to approve the agenda as presented, with the addition of Item D, regarding repairs of the Senior Transportation vehicle.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

5. APPROVAL OF MINUTES

A. August 1, 2022, Regular Meeting of the City Council

MOTION: Motion by Jones, supported by Voigt to approve the Minutes of the Regular City Council Meeting held on Monday, August 15, 2022.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

6. PUBLIC HEARINGS

A. None

7. INTRODUCTION OF ORDINANCES

A. Amendment to Juvenile Responsibility Ordinance

- a. No motion was made regarding the amendment, and discussion took place to schedule a Public Hearing regarding the amendment. The hearing is scheduled for the next regular meeting of the City Council on September 19th.

8. GENERAL BUSINESS DISCUSSION

A) Discussion – BORA/DORA Expansion

MOTION: Motion by Voigt, supported by Henry approving expansion of the BORA/DORA district to include the new development at N. Liberty and Main St.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

B) Discussion – Park Maintenance

1. Council Member Bates discussed maintenance of the City's parks, including items that she would like to see addressed, as follows:
 - i. Locks installed on bathroom doors within all parks
 - ii. Weeds removed from all parks
 - iii. Swings replaced in Village Park

C) Closure of City Hall – Week of Christmas Day/New Year's Day

MOTION: Motion by Jones, supported by Bates approving the closure of City Hall from Monday, December 26th through Friday, December 30th, 2022.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

D) Repair of Senior Transportation Vehicle

MOTION: Motion by Bates, supported by Henry approving payment for repairs of the Senior Transportation vehicle, not to exceed \$5,000.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

9. **ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES**

MOTION: Motion by Voigt, supported by Jones to approve **Resolution #22-057** authorizing Accounts Payable and Departmental Expenditures as presented.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Henry	Aye
	Council Member Jones	Aye
	Mayor Pro-Tem Voigt	Aye
	Mayor Conley	Aye

Motion Carried.

10. **CITY MANAGER COMMENTS**

- City Manager Robinson noted that Deputy City Manager and Downtown Development Authority (DDA) Director, Tim McLean, has resigned. He further stated that all DDA business will be handled by himself, and the City Clerk until a DDA Director can be hired.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Thanked the City Manager and City Clerk for handling all DDA business following McLean's departure.
 - Stated that Fall is on its way, and noted that Belleville is beautiful in the Fall.
 - Is excited for new businesses in the City to open.
- Council Member Jones
 - Noted that Van Buren Public Schools will be back in session on Thursday, September 8th.
 - Mentioned that the Art Factory will be holding a ribbon-cutting ceremony on Wednesday, September 7th, at 5 p.m.
- Mayor Pro-Tem Voigt
 - Noted that Goat Day in the City was a success, and thanked Ann Richendollar and Council Member Jones for their assistance with the event.
 - Stated that applications for veteran banners are now available.
 - Informed everyone that the Arts Council will be hosting Art in the Parking Lot at Belleville High School on Sunday, September 11th from 1-5 p.m.
 - Thanked all attendees at the meeting.
- Council Member Henry
 - Excited for new businesses that will opening up, and noted that Belleville Bait and Tackle restaurant is closer to opening.

12. MAYOR'S COMMENTS

- Thanked Scott Jones for clearing the end of High St., providing additional views of Belleville Lake.
- Noted that Friday, September 9th, is the first home football game at Belleville High School.
- Stated that the BHS Marching Band has returned from camp.
- Is excited to see students heading back to school for the year.

13. CITIZENS COMMENTS

- Garrett Kissel
 - Stated that he and another Belleville Fire Fighter visited schools within the district to get new maps of each building, along with an approximate number of students attending, to be prepared should an incident arise.
- Becky Hasen
 - Reminded everyone about the City Wide Yard Sale on September 10th and 11th.
- Tom Fielder
 - Inquired about the current status of the museum.
- Therese Antonelli
 - Stated she would like to see electrical service installed in 4th Street Square, as she feels that events in the area are hindered due to a lack of electricity.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- Council Member Bates asked to have park maintenance added to the Council follow-up list.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Voigt to adjourn at 8:44 p.m.
No objections were noted.

Motion Carried.

Briana Hootman / City Clerk

Approved:

Posted:

Published:

**CITY OF BELLEVILLE
RESOLUTION NO. 22-058**

**RESOLUTION TO AMEND CITY OF BELLEVILLE ORDINANCE #00-002, TO
PROHIBIT THE POSSESSION OF TOBACCO PRODUCTS BY PERSONS
UNDER 21 YEARS OF AGE, AND TO PROHIBIT REPEAT ABSENCES FROM
SCHOOL BY PERSONS UNDER 18 YEARS OF AGE**

WHEREAS, City Ordinance # 00-002, Chapter 50, Division 2, Section 50-429, states that a person under 18 years of age shall not possess tobacco products, contradicting MCL 722.642, which prohibits possession of tobacco by persons under 21 years of age,

WHEREAS, City Ordinance # 00-002, Chapter 50, Division 2, Section 50-430, states that a person under 16 years of age shall not have repeated absences from school, contradicting MCL 380.1561, which prohibits repeated absences by persons under 18 years of age,

NOW THEREFORE, BE IT RESOLVED, that Ordinance #00-002, Sections 50-429 and 50-430 be amended to prohibit the possession of tobacco products by persons under 21 years of age, and to prohibit repeat absences from school by persons under 18 years of age, respectively.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: September 19, 2022

ORDINANCE NO. 00-002

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES IN THE CITY OF BELLEVILLE, MICHIGAN, BY AMENDING TO CHAPTER 50, ENTITLED "OFFENSES," DIVISION TWO, ENTITLED "JUVENILE RESPONSIBILITIES," SECTION 50-429 TO PROHIBIT THE POSSESSION OF TOBACCO PRODUCTS BY PERSONS UNDER 21 YEARS OF AGE, AND SECTION 50-430 TO PROHIBIT THOSE UNDER 18 YEARS OF AGE FROM REPEATEDLY BEING ABSENT FROM SCHOOL. (Reference – MCL 722.642)

The city of Belleville, Michigan, ordains:

Section 1. Chapter 50, Division 2, Juvenile Responsibility, is hereby amended to add updated state law changes to Section 50-429 and 50-430 as follows:

Sec. 50-429. A person under 21 years of age shall not possess or smoke cigarettes, cigars or Tobacco vapor dispensing devices; or possess or chew, such or inhale tobacco vapor, chewing tobacco or tobacco snuff; or possess or use tobacco in any form, on a public highway, street, alley, park or other lands used for public purpose, or in a public place of business or amusement. A person under 21 years of age shall not present or offer to any individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, possessing, or attempting to possess a tobacco product. A person who violates this section is guilty of a municipal civil infraction, punishable by a fine of not more than \$50 for each offense. The court may require a person who violates this section to participate in a health promotion and risk reduction assessment program, if available. A person who is ordered to participate in a health promotion and risk reduction assessment program under this section is responsible for the costs of participating in the program. In addition, a person who violates this section is subject to the following:

- a. For the first violation, the court may order the person to do one of the following; Perform not more than 16 hours of community service in governmental or non-profit/service organization or any other court ordered program for health promotion or risk reduction assessment.
- a. For a second violation, in addition to participation in a health promotion and risk reduction program, the court may order the person to perform not more than 32 hours of community service in a governmental or non-profit/service organization.

- b. For a third or subsequent violation, in addition to participation in a health promotion and risk reduction program, the court may order the person to perform not more than 48 hours of community service in a governmental or non-profit/service organization.

Sec. 50-430. Unauthorized Leave from School Premises. It shall be unlawful for any juvenile under 18 years of age (unless exempted by MCL 380.1561(3)) to be repeatedly absent from school any time when such student is engaging in, going to, or returning from any regularly scheduled session or activity of such school without first obtaining the written approval of the principal of such school or other person designated by the principal to issue such written approval. (Ord. No. 94-297, § 3.1(e), eff. 4-14-1994)

Sec. 50-430. Absent from School (Truancy). It shall be unlawful for any juvenile under 18 years of age (unless exempted by MCL 380.1561(3)) to be repeatedly absent from school or other learning program intended to meet the juvenile's educational needs, provided the absence is not excused by a licensed health care professional.

Section 2. Saving Clause. Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding pending in any court or administrative body, or any rights acquire4d, or liability incurred, or any cause or causes of action acquired or existing, under any Act or Ordinance hereby repealed by this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 3. Severability. Should any word, sentence, phrase, or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases, or potions of this Ordinance.

Section 4. Conflicting Ordinances. All prior existing ordinances adopted by the City of Belleville inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 5. Penalties. Any violation of the provisions of this Ordinance shall be and constitute a municipal civil infraction. Sanctions; for any violation of this Ordinance which constitute a municipal civil infraction shall be a civil fine of up to \$50 plus any costs, damages, expenses under applicable law for a civil infraction.

Sec. 50-456. Damaging school property

No person shall damage, destroy, or deface any public, private, or parochial school building or the grounds, outbuildings, fences, trees, or other appurtenances or fixtures belonging thereto. (Ord. No. 94-297, § 3.1(f), eff. 4-14-1994)

ADOPTED, APPROVED AND PASSED by the City Council of the City of Belleville,
this _____ day of _____, 2022.

Kerreen Conley, Mayor

Briana Hootman, City Clerk

Agenda Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the Belleville City Council at a regular Council meeting held in the City Council Room on the _____ day of _____, 2022.

Briana Hootman, City Clerk

VERIFICATION OF PUBLICATION

I further certify that the foregoing was published in _____,
a newspaper of general circulation in the City of Belleville, on the _____ day of _____,
2022.

Briana Hootman, City Clerk

Within 20 days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such Ordinance continuing in effect. Said petition shall contain the text of such Ordinance and shall be signed by registered qualified electors of the City in numbers equal to 25% of the total votes for Mayor at the last regular City election prior to the filing of the petition. Said Ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such Ordinance.

Belleville Special Event Application



Name/Type of Event	Witches Ball
Organization Name of Event Sponsor	Egan's Pub
Type of sponsoring organization	Local Business
Organization Website Address	None
Complete Address of Organization <i>(PO Box is not acceptable)</i>	396 Main St, Belleville MI 48111
Responsible Individual	John Winter
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	396 Main St, Belleville MI 48111
24-hour emergency telephone number	(734) 787-1656
Cellular Phone Number	Same
Email Address	j3m2winters@sbcglobal.net
Driver's License Number and Date of Birth	W-536-429-298-983
Alternate Responsible Individual	Mary Winter
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	21180 Gordan Rd, St. Clair Shores, MI
Telephone Number	(734) 265-7606
Cellular Phone Number	Same
Email Address	marywinter2012@gmail.com
Driver's License Number and Date of Birth	W-536-587-210-983
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	Thurs 10/27 - Mon 10/31, 2022
Actual operational dates and hours of event	Friday 10/28 6pm-Midnight
Beginning Time of Event (including Set-Up time)	2:00 PM
Ending Time of Event (including Tear-Down time)	2:00 AM
Location(s) of Event	4th Street Square
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Annual Witches Ball - Celebration
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	Dj Music and Food
Are there any unusual activities planned or anticipated as a result of this event i.e. large groups of people, protests, gun salutes, fireworks, etc?	Approximately 180 ppl in attendance

Belleville Special Event Application



Funding

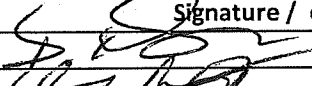
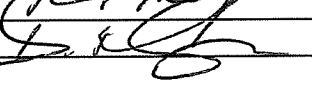
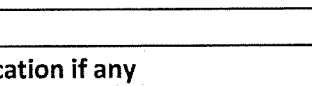
How will this event be funded?	Privately - Egan's Pub
Who will be compensated for goods or services that support this event?	Egan's Pub
Will the City be reimbursed for services rendered?	☒ YES ☐ NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	☒ YES ☐ NO

Public Safety / Public Services

Approximate number of participants expected.	180
What is the plan for parking?	Municipal Parking Lot
How will this event be staffed / supervised?	Egan's Employees
Will event require Police, Fire, EMS services?	☐ 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.	Secured in Tent and Business
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Follow current CDC, State and County Guidelines
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	☐ YES ☒ NO
Will event require utilization of barricades, traffic cones, or caution tape? If yes, please identify how it will be set up, taken down, maintained and returned to the City. <i>(Attach additional documentation if necessary)</i>	☒ YES ☐ NO For Enclosure
Describe signage to be used for event. Include dates that signs will be put up and taken down, size and location of signage. <i>(Attach additional documentation if necessary)</i>	Halloween Decorations
Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	Egan's Pub Dumpster

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO Angel Food Catering
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	☒ YES ☐ NO Egan's Pub
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)	Application for Special Event License - MLCC
**Please Note: Special permission and permit is required	
List Attachments:	
1	
2	
3	
4	
5	
Applicant must be present at the City Council Meeting when this application is presented	
Action	Signature / date
Preliminary Approval from City Manager	
Preliminary Approval from DPS Director	
Preliminary Approval from Police Chief	
Preliminary Approval from Fire Chief	
Presented to City Council	
Amendments to application if any	
1	
2	
3	
4	
5	
Action	Signature / date
FINAL APPROVAL	

**CITY OF BELLEVILLE
RESOLUTION NO. 22-059**

**RESOLUTION TO AMEND WATER SERVICE CONTRACT BETWEEN GREAT
LAKES WATER AUTHORITY AND THE CITY OF BELLEVILLE**

WHEREAS, the City of Belleville has a contract with the Great Lakes Water Authority (GLWA),

WHEREAS, Article 15 of the Contract permits the parties to amend the Contract by mutual agreement,

WHEREAS, the GLWA devised a contract alignment process that results in all water contracts being re-opened on a four-year schedule beginning in 2022,

WHEREAS, the parties agree to delete Sections 5.06 and 5.07 of the Contract, and replace Section 5.07 with an amendment allowing for review of values in 2022, and every four years thereafter,

WHEREAS, the parties also agree to amend Exhibit B of the Contract by deleting it in it's entirety and substituting the attached Exhibit B in it's place,

WHEREAS, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect, except for the provisions of the Contract specficially contained in this Amendment,

NOW THEREFORE, BE IT RESOLVED, that this Amendment to the Contract shall be effective and binding upon the Parties.

MOTION	SECOND

AYES	NAYS	ABSENT	VOTE

Briana Hootman
City Clerk/Treasurer

Kerreene Conley
Mayor

Agenda Date: September 19, 2022

**AMENDMENT NO. 4 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF BELLEVILLE**

This Amendment No. 4 ("Amendment") is made between the Great Lakes Water Authority, a municipal authority and public body corporate ("GLWA"), and the City of Belleville, a municipal corporation ("Member Partner"). GLWA and Member Partner are collectively referred to as the "Parties".

RECITALS

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit ("System"); and
- B. On September 23, 2008, the Parties entered a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. GLWA has determined that its charge methodology renders irrelevant the "minimum take or pay" terms of Section 5.06 of the Contract; and
- D. Through the One Water Partnership, GLWA member partners requested that GLWA undertake an effort to place all member partners on the same periodic contract review schedule ("Reopener Schedule") to assist in reducing, as much as practicable, volatility in member partner water charges; and
- E. GLWA devised a contract alignment process ("CAP") that results in all model water contracts being reopened on a four-year schedule beginning in calendar year 2022 and every four years thereafter; and
- F. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- G. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

- 1. Section 5.06 of the Contract is deleted in its entirety.
- 2. Section 5.07 of the Contract is deleted in its entirety and replaced with the following:

5.07 Periodic Review and Reopener. For Customer and System planning purposes and, regarding the Minimum Annual Volume, enforcement of the provisions of Article 3, Maximum Flow Rates, Pressure Ranges, Projected Annual Volumes and Minimum Annual Volumes (collectively, "Values") shall be established by mutual agreement for the Contract Term. As of calendar year 2018, the Parties shall review the Values in calendar year 2022

and every four years thereafter for the Contract Term and any renewal terms (each review year a "Reopener Year", and collectively the Reopener Years comprising the "Reopener Schedule"). However, if Customer executes the Contract more than two years before the next Reopener Year, then the Reopener Schedule set forth in bold type in Exhibit B, Table 2, shall be modified and shown to permit one additional Reopener Year prior to the next Reopener Year in the Reopener Schedule. The Values shall be contractually binding between each Reopener Year. If the Parties do not negotiate Values according to the Reopener Schedule, then the Values established for planning purposes (as shown in italicized type in Exhibit B) shall become contractually binding until the next Reopener Year.

3. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
4. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
5. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner's governing body and the GLWA Board of Directors.

(Signatures appear on next page)

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Belleville:

By: _____
David Robinson
City Manager

By: _____
Briana Hootman
City Clerk

APPROVED BY
BELLEVILLE CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)

Pressure Range and Maximum Flow Rate (Table 2)

Flow Split Assumptions (Table 3)

Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 1
Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	20,000	10,000
2010	20,000	10,000
2011	20,000	10,000
2012	20,000	10,000
2013	20,000	10,000
2014	17,300	8,650
2015	16,900	8,450
2016	16,500	8,250
2017	16,200	8,100
2018	15,900	7,950
2019	12,600	6,300
2020	12,600	6,300
2021	12,600	6,300
2022	12,600	6,300
2023	12,600	6,300
2024	12,600	6,300
2025	12,600	6,300
2026	12,600	6,300
2027	12,600	6,300
2028	<i>12,600</i>	<i>6,300</i>
2029	<i>12,600</i>	<i>6,300</i>
2030	<i>12,600</i>	<i>6,300</i>
2031	<i>12,600</i>	<i>6,300</i>
2032	<i>12,600</i>	<i>6,300</i>
2033	<i>12,600</i>	<i>6,300</i>
2034	<i>12,600</i>	<i>6,300</i>
2035	<i>12,600</i>	<i>6,300</i>
2036	<i>12,600</i>	<i>6,300</i>
2037	<i>12,600</i>	<i>6,300</i>
2038	<i>12,600</i>	<i>6,300</i>

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year	Pressure Range (psi) (Deduct) Meter BV-01		Maximum Flow Rate (mgd)	
	<u>Min</u>	<u>Max</u>	<u>Max Day</u>	<u>Peak Hour</u>
2008	NA	NA	0.77	1.50
2009	NA	NA	0.77	1.50
2010	NA	NA	0.65	1.00
2011	NA	NA	0.65	1.00
2012	NA	NA	0.65	1.00
2013	NA	NA	0.548	0.813
2014	NA	NA	0.548	0.813
2015	NA	NA	0.548	0.813
2016	NA	NA	0.548	0.813
2017	NA	NA	0.548	0.813
2018	NA	NA	0.500	0.750
2019	NA	NA	0.500	0.750
2020	NA	NA	0.500	0.750
2021	NA	NA	0.500	0.750
2022	NA	NA	0.500	0.750
2023	NA	NA	0.548	0.762
2024	NA	NA	0.548	0.762
2025	NA	NA	0.548	0.762
2026	NA	NA	0.548	0.762
2027	NA	NA	0.548	0.762
2028	NA	NA	0.548	0.762
2029	NA	NA	0.548	0.762
2030	NA	NA	0.548	0.762
2031	NA	NA	0.548	0.762
2032	NA	NA	0.548	0.762
2033	NA	NA	0.548	0.762
2034	NA	NA	0.548	0.762
2035	NA	NA	0.548	0.762
2036	NA	NA	0.548	0.762
2037	NA	NA	0.548	0.762

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2023-2026)
BV-01	100%

Table 4
Addresses for Notice

If to GLWA: General Counsel Great Lakes Water Authority 735 Randolph Street, Suite 1901 Detroit, Michigan 48226	If to Customer: City Clerk City of Belleville 6 Main Street Belleville, Michigan 48111 cc: Director of Public Service
--	---

Administrative Services Agreement

This Agreement, made effective as of the June 1, 2022 ("Effective Date"), between the Municipal Employees' Retirement System of Michigan (MERS) and the City of Belleville (Municipality), together with the Adoption Agreement, provide the mutually agreed-upon terms for MERS' administration of benefits for former members with service accrued under Division 01 (DPW & Clerical) who are subsequently rehired into a position covered by Division 12 (FT DPW/Clerical after 7/1/16). Nothing in this Agreement supersedes or waives any rights or obligations of the parties under law and the MERS Plan Document.

The Municipality has requested, and MERS has agreed to administer manually a nonstandard provision with respect to former members who terminated with service accrued under Division 01 who are subsequently rehired into a position covered by Division 12 on and after the Effective Date. Under this Agreement, a former member with service accrued under Division 11 who is subsequently rehired into a position covered under Division 12 will have all service s/he accrued under Division 01 determined under the Plan terms, including multiplier and FAC, applicable to Division 01. For service by such former member after s/he is rehired into Division 12, the member will have all service earned under Division 12 determined under the Plan terms, including multiplier, applicable to Division 12, and also using the termination final average compensation determined as of the date his service under Division 12 ends.

Notice of Applicability:

The Municipality agrees to provide MERS written notification of any members who rehire into Division 12 who terminated from Division 01 on and after the effective date of this agreement.

System Limitations:

Municipality acknowledges that the calculations required under this Agreement cannot at present be electronically performed by MERS' systems, and that MERS must manually adjust member records to accurately calculate and display benefit information. These adjustments and limitations include:

- The projections/calculations of a member affected by this Agreement on the myMERS portal or in annual statements may be incorrect. The applicable Plan terms and final average compensation will be calculated accurately in accordance with the above and the MERS' Plan Document upon retirement.
- The Municipality must retain a list of members subject to this Agreement; if any member subject to this Agreement is transferred or later rehired into a different division, the Municipality must notify MERS in writing prior to the time of the transfer or rehire.
- While MERS will make every reasonable effort to ensure the accuracy of its retirement benefit calculations, with manual administration of nonstandard provisions such as this Agreement reflects, there is a risk of error in calculating benefits, which risk is acknowledged by the Municipality.
- MERS reserves the right to modify its manual administration of the nonstandard provision as outlined above.

Notice Requirement:

The Municipality must provide written notice to the impacted members of the above adjustments and limitations. The Municipality acknowledges these limitations on MERS' administration of this Agreement and acknowledges that no technological changes will be made to automate the benefit calculations impacted by this Agreement. The Municipality agrees to indemnify and hold harmless MERS, its Board members, employees and agents for any damages or liability to any person or entity arising from MERS' administration of this Agreement.

By signing below, the parties agree that the Defined Benefit Plan will be administered in accordance with the explanations provided herein. Items not discussed in the Adoption Agreement or this Administrative

Services Agreement shall be administered in accordance with the MERS Plan Document and/or applicable law.

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signature: _____

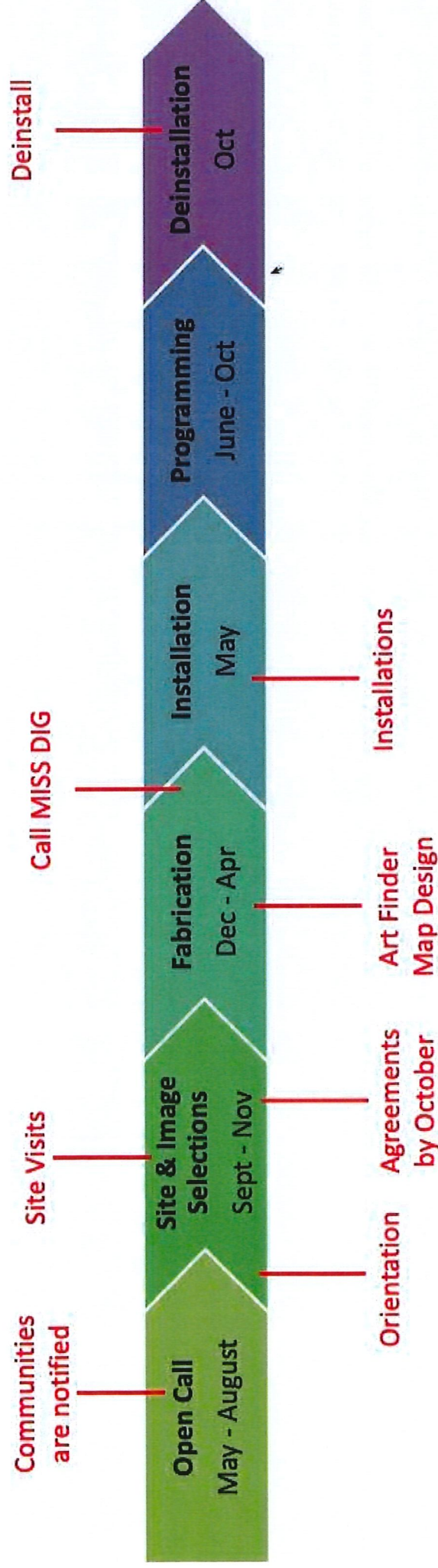
Printed Name: _____

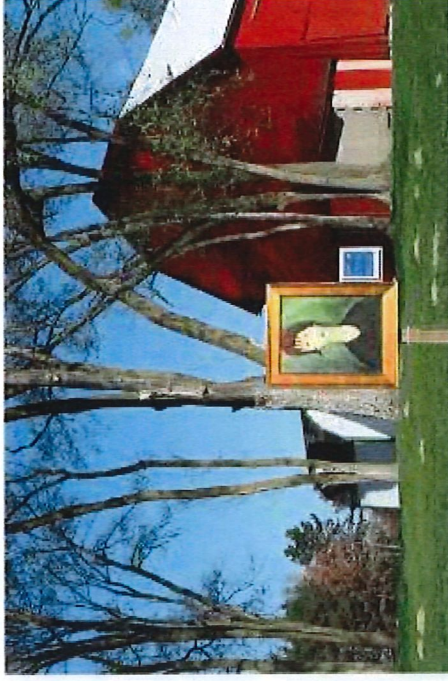
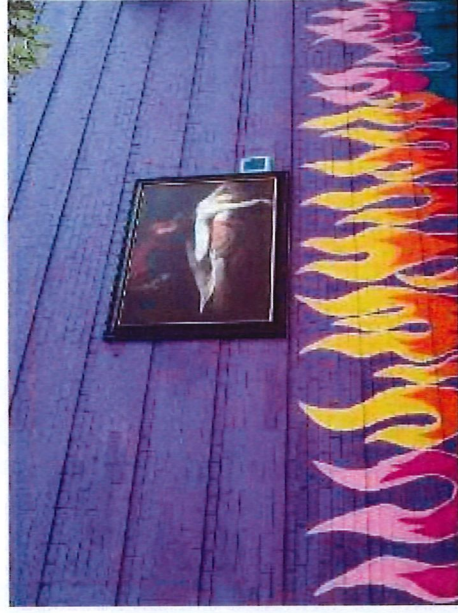
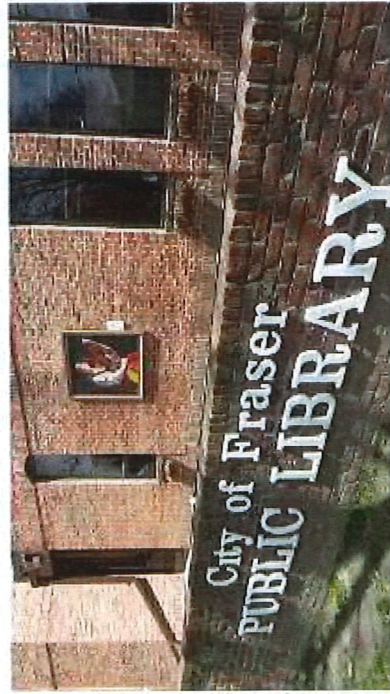
Title: _____

Date: _____

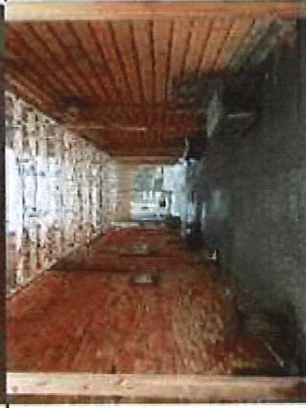
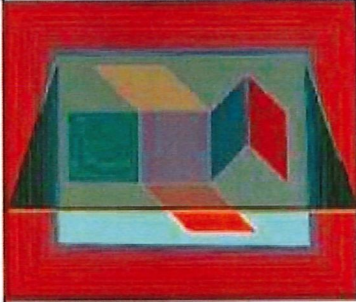


Project Phases





Lake Orion Site and Image Selection

Site	Address	Image	Framed Dimensions	Installation Type
	Ed's Broadway Gift and Costume 2 S Broadway St.	 Ishtar Gate, Dragon of Marduk Unknown Artist, Babylonian	45 ¾ x 62 ½	Wall Mounted
	Flint Street Alleyway E. Flint St. between S Broadway and S Anderson	 Untitled Alvin Loving	72 x 60	Wall Mounted

LAKE ORION
SPRING 2019

- 1 Lake Orion Village Hall**
21 E Church St.
The Fishermen's Wedding Party, Thomas Moran



- 2 Lake Orion Downtown
Development Authority**
181 N Broadway St.
Spring, Dwight William Tryon



- 3 Flint Street Alleyway**
E Flint St. between S Broadway and S Anderson
Unleashed Akin Living



- Flint Street Alleyway**
E Flint St. between S Broadway and S Anderson
Madama Paul Reison, John Singer Sargent



- 4** **Ed's Broadway Gift & Costume**
25 Broadway St.
Manhattan, New York. Symbol of the God Menelik
Unknown Artist, Babylonian



- 5** **Nutz About Chocolate**
99 S Broadway St.
Laguardia, Frederic Edwin Church



- 6** 20 Creamery
30 Front St.
Uxbridge, Karin Kneifel



- 7 Children's Park**
200 S Broadway St.
In the Garden, Mary Cassatt



- 8 Orilon Art Center**
115 S. Anderson St.
Portrait of Postman Soule, Vincent Van Gogh



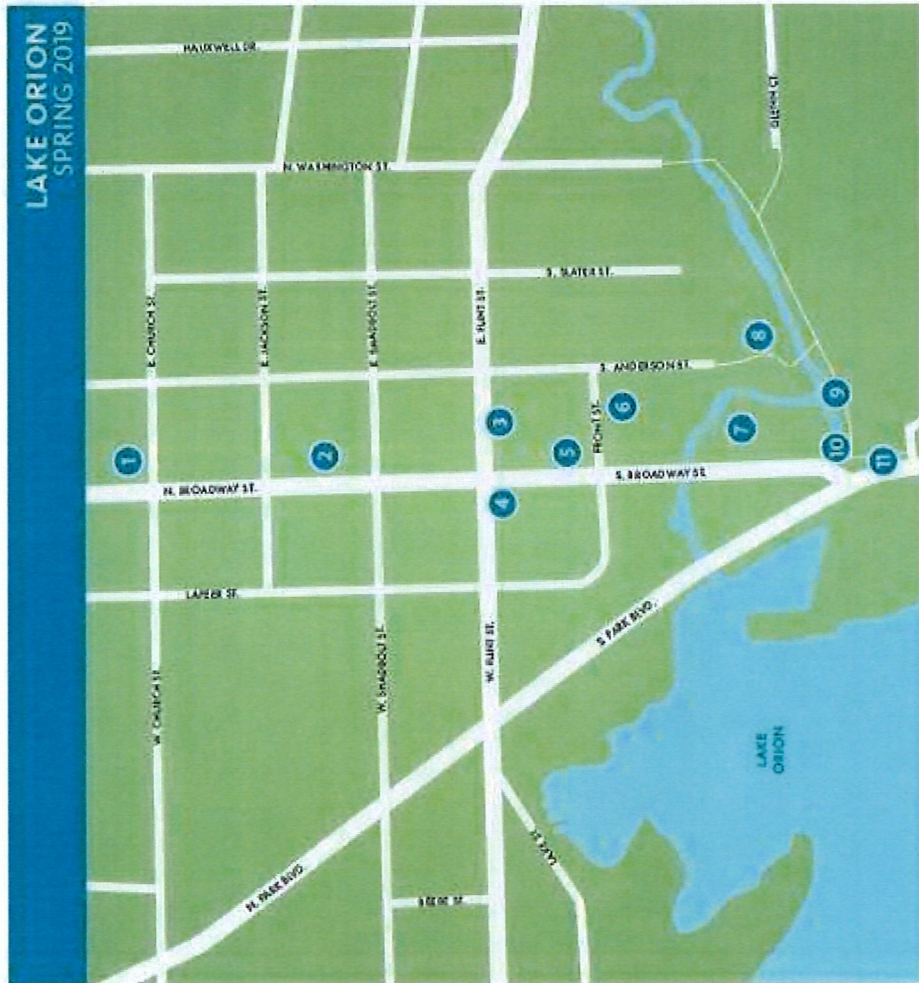
- 9 Meek's Park**
5 Broadway St.
A Day in June, George Wesley Bellows



- 119 S Broadway St.
Hurd Hat All, Robert Moskowitz



- Lake Orion Lumber Company**
215 S Broadway St.
View of the Tiller in Sams with the Great Lake!
Angelo, Bernardo & Pietro.



Inside!Out brings reproductions of great treasures from the Detroit Institute of Arts into your community. Discover them all around town. Visit dia.org/insideout for maps of other communities and information on upcoming programs.

Use hashtags #DIAInsideOut and #InsideOutUSA to post your experience! Follow us on:



University Institute of Arts
g.sudershi-



graduated



Abstract





Fabrication

Frames

- Come in two styles: gold ornate and black matte
- DIA staff determines which is the best frame for each image
- Wood frame, coated with marine grade polyurethane

Prints

- High resolution digital print on vinyl with UV coating
- Aluminum backing, which is both rigid and lightweight
- Vinyl printed label
- Label plaque, made of rigid PVC board (aka Centra)
- Label backing/bracket
- DIA header

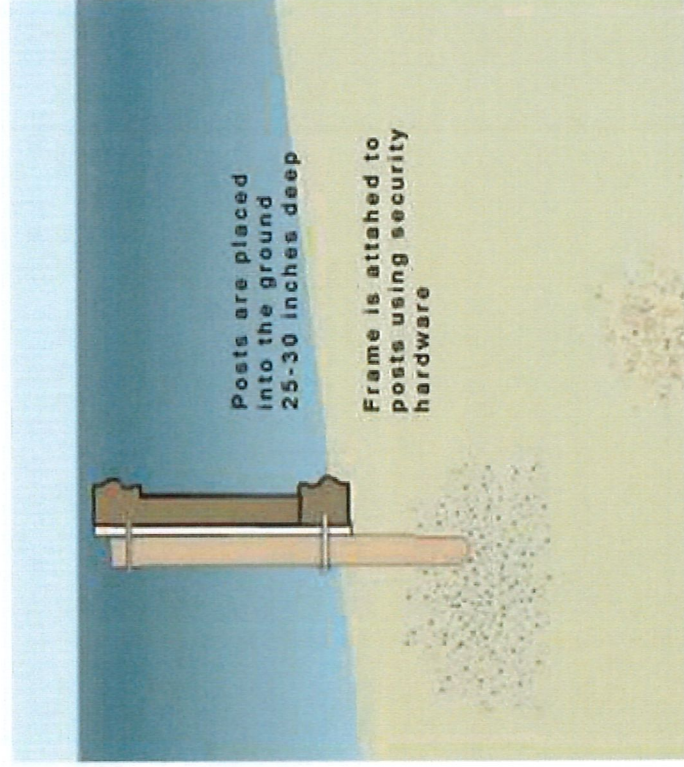


Installation

- Installation will take place during a 2-3 week window in **May**. Later this spring, your DIA community engagement manager will be in touch to confirm the date and time of your installation.
- Community partners are asked to stake all free-standing sites and to **call MISS DIG 2-3 weeks prior** to installation to report these locations.
- Depending on the number of works and the complexity of how/where they are to be installed, installation can last **a half day to a full day**.
- Your **community engagement manager will oversee** the installation, working closely with the team from LaVanway.
- Your presence is not required during installation although it is welcome. At a minimum, one point person from the community should provide their cell phone number and **be "on call" during the day** in case any issues arise.

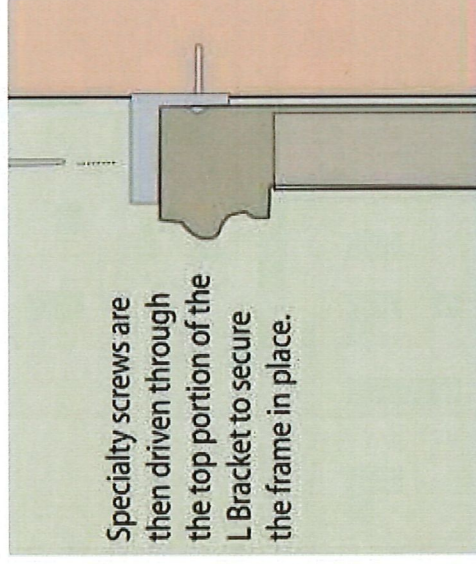
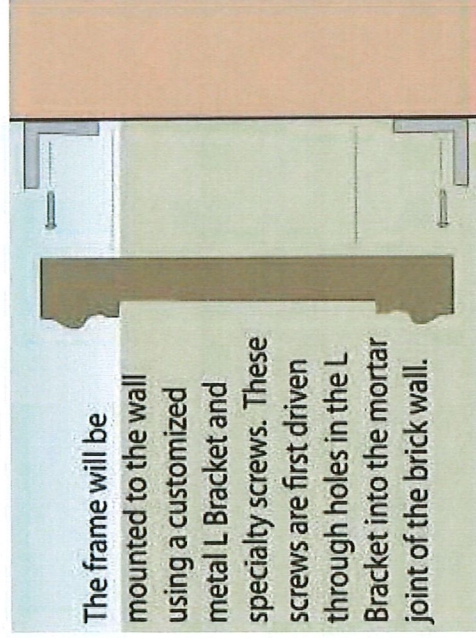
Free-standing

- All sites will need to be staked and reported to MISS DIG prior to installation.
- Free standing sites need 25-30 inches of in ground depth.
- The frame will be mounted to posts driven into the ground and secured with specialty hardware.



Wall-mounted

- The replicas are lightweight and will not require heavy installation hardware.
- Each location will be evaluated prior to installation and mounting hardware will be as minimal as possible.
- Reproductions will be mounted to walls using mortar screws and customized hardware fitted by the sign contractor.
- Holes are drilled into the mortar leaving the brick untouched, wherever possible.
- The mortar will be patched by the sign contractor when the reproduction is removed.



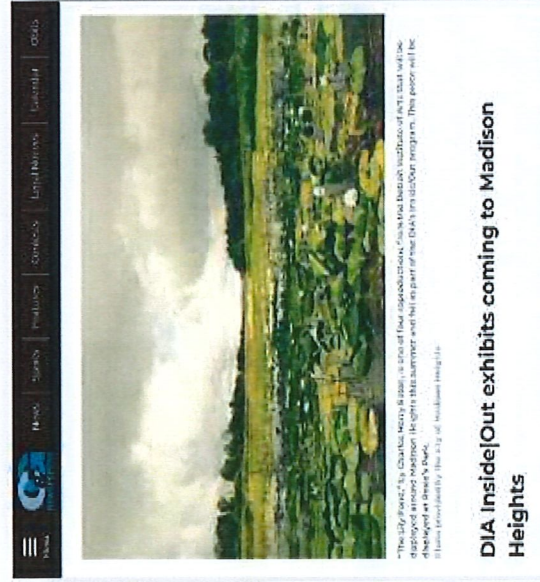


Deinstallation

- Deinstallation will take place around late October/early November.
- Your community engagement manager will give you a head's up when your community is scheduled to be deinstalled.
- Once you know the date, please notify your local partners so that they are not surprised when the reproductions disappear.
- All the works, posts, etc will be removed and the sites remediated by LaVanway.
- The DIA generally does not send a staff person out for deinstallation.



Local Media Examples





 VISIT ART EVENTS EDUCATION SUPPORT SHOP

Inside|Out 2020



The Detroit Institute of Arts' popular program Inside|Out returns for its eleventh year, which includes high-quality reproductions from the DIA's collection to outdoor venues throughout metro Detroit.

The reproductions will be on view in 25 communities from now through October. Each community will display a number of reproductions outdoors, chosen for their walking or biking distance.

Inside|Out is a popular component of the DIA's community engagement efforts. Over the past 10 years, the museum has partnered with more than 100 communities and engaged tens of thousands of residents with art in places where they live, work and play.

The 2020 Inside|Out program also features five special installations in Northwest Michigan. High-quality reproductions will be on view in Mackinac Island, Bad Axe, Ludington, Douglas and Harpwood by the end of July.

2020 Communities

Wayne

- Lafayette Green Gardens
- Tremont
- Dearborn
- Dearborn-Morningside

EVENT DETAILS

DATE
Through mid-November 2020

COST
Free



Home

In order to provide our community with free access to our world-renowned collection of art, we offer online reproductions with opportunities for reflection, connection, expression and insight while you are safe at home.

[Find your DIA At Home](#)

Website Page: dia.org/insideout

The hub for all things related to inside|out

dia.org gets 1.2 million+ visitors a year

Inside|Out maps downloaded 4,500+ times in 2020



Website Page: dia.org/insideout

The hub for all things related to
inside|out

dia.org gets 1.2 million+ visitors a
year

Inside|Out maps downloaded 4,500+
times in 2020



VISITARTEVENTSEDUCATIONSUPPORTSHOP

Inside|Out 2020



EVENT DETAILS

DATE

Friday, 16 November 2020

COST

Free

[FIND MORE EVENTS](#)

Experience the DIA Art Home

In one day, it's possible our community will have a chance to see a world renowned collection of art in one place, with the added benefit of walking opportunities to see the collection. Come see the collection and enjoy the day with us at home.

Join your DIA Art Home

The Detroit Institute of Arts' popular program Inside|Out returns for its eleventh year, which brings high-quality reproductions from the DIA's collection to outdoor venues throughout metro Detroit.

The reproductions will be on view in 35 communities from now through October. Each community will display a number of reproductions outdoors, clustered within walking or biking distance.

Inside|Out is a popular component of the DIA's community engagement efforts. Over the past six years, the museum has partnered with more than 100 communities and engaged tens of thousands of residents with art in places where they live, work and play.

The Inside|Out program also features special installations in Northern Michigan. High-quality reproductions will be on view in Mackinac Island, Bad Axe, Ludington, Douglas and Hancock by the end of July.

2020 Communities

Wayne

- Livestrong Green Corridor
- Tromps
- Dearborn
- Detroit
- Detroit
- Detroit



Social Media Channels



Detroit Institute of Arts

500k



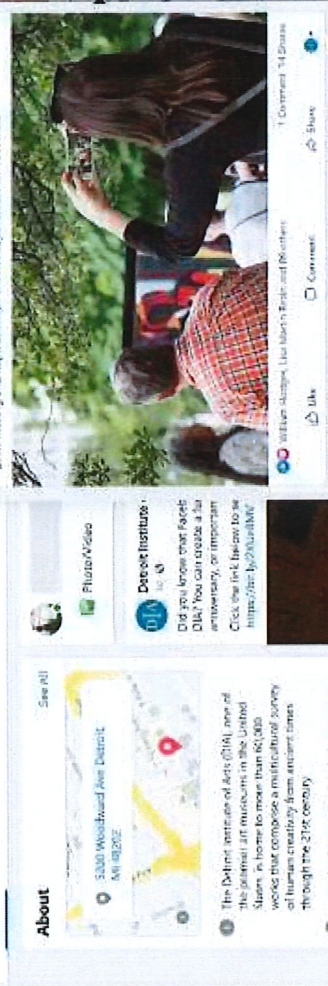
@diadetroit

110k



@diadetroit

176k





Programming

- The DIA can support your community's Inside|Out programming efforts in the following ways:
 - **Art Walks or Bike Tours**, led by a DIA volunteer
 - Submit requests 3-4 weeks in advance
 - **Bus trips to DIA**



Community-led Programming

- Over the years, host communities have organized some fantastically creative programs around their Inside|Out installations:
- The City of Sturgis worked with a retired art teacher to create a **kids coloring book**. The teacher also offered two types of public tours: for adults and for elementary age students.
- The North Corktown Neighborhood Association planned a community-wide **outdoor picnic** at the park where the reproductions were installed. The association provided free food, arts and crafts, sold t-shirts, and organized community engagement stations.



Community-led Programming

- The White Lake Library book group read a series of historical fiction **books based on the art and artists** featured in their Inside|Out installation.
- Social media photo contests:
 - Performance Locker of Alpena organized a **yoga pose challenge**, pairing different yoga poses with individual artworks. Community members took photos of themselves and posted them with the #diainsideoutyoga
 - Warren Parks and Recreation launched a **selfie contest**, inviting residents to share a selfie next to one of the reproductions for a chance to win prizes (membership to the community center, gift cards, etc).



**CITY OF BELLEVILLE
RESOLUTION NO. 22-060**

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 \$369,685.68 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
B&R Janitorial	DPW	\$615.32	Supplies for DDA Maintenance
Goodyear Tire	DPW	\$863.18	Replacement of Dump Truck Tire

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: September 19, 2022

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: *GOOD YEAR TIRE* Amount: *\$ 863.18*

Purpose: *REPLACE TIRE ON DUMP TRUCK*



☐
☐
☐
☐
☒

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: *TIRE BLEW OUT ON DUMP TRUCK
WILE LOADED ON MAIN BREAK*



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



THE GOODYEAR TIRE & RUBBER CO.
8881 SAMUEL BARTON DR
BELLEVILLE, MI 48111
734-397-7110 Fax 734-397-3280

INVOICE NO.
~~~154-1066912~~~  
COPY 002

236027-0001  
CITY OF BELLEVILLE  
6 MAIN ST  
BELLEVILLE, MI 48111  
734-697-9323

PAGE 01  
INVOICE DATE: 08/04/2022  
DELIVERED TO CUSTOMER  
LOCATION/SREP: 154/HSE  
APPROVAL NUM : G0008332  
2022-09-12 12.18.00 AE  
CLERK: BH TECH: JLU

| QUANTITY | PRODUCT NO. | DESCRIPTION                   | FET    | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|----------|-------------|-------------------------------|--------|------------|-------------|--------|--------|
| 1        | 1490703     | GY 11R22.5 G182 RSD 16        | 29.39* | 528.14     |             | 557.53 | 001    |
| 1        | 5046240     | ROAD SERVICE-REGULAR HOUR-1HR |        | 169.73     |             | 169.73 | 002    |
| 1        | 5046241     | ROAD SERVICE-REGULAR HR-1/2HR |        | 87.12      |             | 87.12  | 003    |
| 10       | 5046153     | MILEAGE-PORT TO PORT          |        |            |             |        | 004    |
| 1        | 5180001     | FUEL SURCHARGE                |        | 30.80      |             | 30.80  | 005    |

CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):  
SERVICE TICKET NUMBER 300268

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

\*\*\*\*\*

Remit payment to:  
The Goodyear Tire & Rubber Company  
8881 SAMUEL BARTON DR  
BELLEVILLE, MI 48111

\*\*\*\*\*

TERMS: NET 30  
DUE : 09/03/2022 - 863.18

SHOP SUPPLIES FEE 18.00  
SUB-TOTAL 863.18  
SALES TAX (0.00)  
TOTAL AMT 863.18

\* Current

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

PAYABLE IN U.S. FUNDS

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.



City of Belleville  
**EXPENDITURES IN EXCESS OF \$500**

City Charter Section 15.8 requires Council approval of all purchases in excess of \$500.00 and not in excess of \$5000.00. Use this cover sheet for each purchase subject to this provision, and attach supporting documentation.

Vendor: *B+R JANITORIAL* Amount: *\$ 615.32*

Purpose: *D.D.A MAINT.*



|                                     |
|-------------------------------------|
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            |

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:



|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase was based on competitive price quotes:

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

This purchase is not based on competitive quotes because:

**B&R JANITORIAL**

**SUPPLY COMPANY**

5050 N NEWBURGH ROAD  
WESTLAND, MI 48185

PH (734)722-0432 FAX (734)722-7744

[WWW.BANDR.JAN.COM](http://WWW.BANDR.JAN.COM)

| Remit To:                                                                                                                  | Invoice    | Date         |
|----------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| B & R Janitorial Supply Co.<br>PO BOX 85919<br>Tax I.D. 38-2883528<br>Westland, MI 48185<br>(734)722-0432 Fax(734)722-7744 | 194742     | 15-Jul-2022  |
|                                                                                                                            | PO Number  |              |
|                                                                                                                            | Order Date | 12-Jul-2022  |
|                                                                                                                            | Ship Date  | 15-Jul-2022  |
|                                                                                                                            | Terms      | 1% 10 NET 30 |
|                                                                                                                            | Due Date   | 14-Aug-2022  |
|                                                                                                                            | Carrier    | OUR TRUCK    |

| Bill To:                                                           | Ship To:                                                           |
|--------------------------------------------------------------------|--------------------------------------------------------------------|
| CITY OF BELLEVILLE DPS<br>6 MAIN STREET<br><br>BELLEVILLE MI 48111 | CITY OF BELLEVILLE DPS<br>6 MAIN STREET<br><br>BELLEVILLE MI 48111 |

| Description                                                      | Product  | Size | Ordered            | Shipped | B/O | Price | Amount   |
|------------------------------------------------------------------|----------|------|--------------------|---------|-----|-------|----------|
| KITCHEN ROLL 30CS BWK 6272+<br>30 PER CASE                       | 21002900 | CASE | 2                  | 2       | 0   | 44.85 | \$89.70  |
| TP 2PLY 96RLS/500SHTS G500<br>96 ROLLS 500 SHEETS                | 21002200 | CASE | 2                  | 2       | 0   | 71.75 | \$143.50 |
| GLOVE VINYL PF EXAM XL 100 BOX<br>5MIL NON MEDICAL               | 40073930 | BOX  | 10                 | 10      | 0   | 16.35 | \$163.50 |
| 16G 2432 1 MIL BLK R-32+<br>Heavy Duty Liners 250 Per Case       | 21004000 | CASE | 2                  | 2       | 0   | 25.27 | \$50.54  |
| CHAMP DISINFECTANT CAN 5157<br>DEODERANT DISINFECTANT            | CHS5157  | CAN  | 12                 | 12      | 0   | 6.17  | \$74.04  |
| 55G 3858 1.5 MIL BLACK PERPLUS<br>Heavy Duty Liners 100 Per Case | P385815B | CASE | 4                  | 2       | 2   | 47.02 | \$94.04  |
| Merch Total                                                      |          |      |                    |         |     |       | \$615.32 |
| Taxable Sales                                                    |          |      |                    |         |     |       | \$0.00   |
| 0.00% Sales Tax                                                  |          |      |                    |         |     |       | \$0.00   |
|                                                                  |          |      |                    |         |     |       | \$0.00   |
| Ship/Handling                                                    |          |      |                    |         |     |       | \$0.00   |
| Ppd Deposit                                                      |          |      |                    |         |     |       | \$0.00   |
| Total Due                                                        |          |      |                    |         |     |       | \$615.32 |
| Please include invoice number on check.                          |          |      |                    |         |     |       |          |
| We appreciate your Business!                                     |          |      | Salesman RICK      |         |     |       |          |
| Keep Receipt. No Returns After 30 Days.                          |          |      | Cust Acct BELLE140 |         |     |       |          |

Please include invoice number on check.

We appreciate your Business!  
Keep Receipt. No Returns After 30 Days.

Salesman RICK  
Cust Acct BELLE140

*Rick D.D.A MAINT.*

**ACCOUNTS PAYABLE EXPENDITURES**  
**COUNCIL MEETING ON**  
**SEPT 19 2022**

| <b>DATE</b>        | <b>AMOUNT</b> | <b>DESCRIPTION</b> | <b>G. TOTAL</b>      |
|--------------------|---------------|--------------------|----------------------|
| 9/19/2022          | \$62,355.83   | <b>EFT</b>         | \$62,355.83          |
| 9/19/2022          | \$307,329.85  | <b>CHECKS</b>      | \$307,329.85         |
|                    |               |                    |                      |
| <b>GRAND TOTAL</b> |               |                    | <b>\$ 369,685.68</b> |



CHECK REGISTER FOR CITY OF BELLEVILLE  
CHECK NUMBERS 5992 - 6019

| Check Date                  | Bank | Check | Vendor  | Vendor Name              | Invoice Vendor           | Description                       | Amount    | Statu |
|-----------------------------|------|-------|---------|--------------------------|--------------------------|-----------------------------------|-----------|-------|
| Bank CHA2 CHASE NEW ACCOUNT |      |       |         |                          |                          |                                   |           |       |
| 09/15/2022                  | CHA2 | 5992  | 1637    | B&R JANITORIAL SUPPLY    | B&R JANITORIAL SUPPLY    | CITY HALL SUPPLIES JULY 2022      | 94.04     | Open  |
|                             |      |       |         | B&R JANITORIAL SUPPLY    | B&R JANITORIAL SUPPLY    | DDA SUPPLIES JULY 2022            | 615.32    | Open  |
|                             |      |       |         |                          |                          |                                   | 709.36    |       |
| 09/15/2022                  | CHA2 | 5993  | 0817    | BELLEVILLE AREA INDEPEN  | BELLEVILLE AREA INDEPEN  | ADVERTISING & CITY COUNCIL MEETIN | 110.25    | Open  |
| 09/15/2022                  | CHA2 | 5994  | 0028    | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | WATER SUPPLIES SEPT 2022          | 17.23     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | WATER SUPPLIES SEPT 2022          | 11.94     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | CITY HALL MAINT SEPT 2022         | 7.19      | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | CITY HALL MAINT SEPT 2022         | 17.98     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | CITY HALL MAINT SEPT 2022         | 31.09     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | WATER SUPPLIES SEPT 2022          | 19.79     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | WATER SUPPLIES AUG 2022           | 31.44     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | DDA SUPPLIES SEPT 2022            | 17.96     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | DDA SUPPLIES SEPT 2022            | 39.90     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | WATER SUPPLIES AUG 2022           | 14.36     | Open  |
|                             |      |       |         | BELLEVILLE PRO HARDWARE  | BELLEVILLE PRO HARDWARE  | POLICE - SUPPLIES/MAINTENANCE BA  | 5.39      | Open  |
|                             |      |       |         |                          |                          |                                   | 214.27    |       |
| 09/15/2022                  | CHA2 | 5995  | 1469\DK | CARDMEMBER SERVICE       | CARDMEMBER SERVICE       | CITY CREDIT CARD 8.2.22 TO 9.1.2  | 483.85    | Open  |
| 09/15/2022                  | CHA2 | 5996  | 4067    | CULLIGAN OF ANN ARBOR/D  | CULLIGAN OF ANN ARBOR/D  | WATER (CITY HALL) AUG 2022        | 17.38     | Open  |
| 09/15/2022                  | CHA2 | 5997  | 2004    | DELANO, JENNIFER         | DELANO, JENNIFER         | DISPATCH 8/22/2022 - 9/4/2022     | 91.00     | Open  |
| 09/15/2022                  | CHA2 | 5998  | 3767    | DOWNRIVER UTILITY WASTE  | DOWNRIVER UTILITY WASTE  | EXCESS FLOW - SEPT 2022           | 11,039.00 | Open  |
| 09/15/2022                  | CHA2 | 5999  | 0075    | DTE ENERGY               | DTE ENERGY               | STREET LIGHTING 9100-4050-3245    | 5,071.72  | Open  |
| 09/15/2022                  | CHA2 | 6000  | 0076    | DTE ENERGY               | DTE ENERGY               | 550 SAVAGE - 9100 067 6575 4      | 45.75     | Open  |
|                             |      |       |         | DTE ENERGY               | DTE ENERGY               | 370 E COLUMBIA - 9100 067 6548 1  | 234.76    | Open  |
|                             |      |       |         | DTE ENERGY               | DTE ENERGY               | 445 WATERBURY CT - ELECTRIC       | 236.81    | Open  |
|                             |      |       |         | DTE ENERGY               | DTE ENERGY               | 460 WATERBURY - 9100 161 5572 3   | 177.60    | Open  |
|                             |      |       |         | DTE ENERGY               | DTE ENERGY               | 510 VICTORIAN LN - 9100 161 5598  | 14.79     | Open  |
|                             |      |       |         | DTE ENERGY               | DTE ENERGY               | 440 VICTORIAN LN - 9100 161 5585  | 14.79     | Open  |
|                             |      |       |         |                          |                          |                                   | 724.50    |       |
| 09/15/2022                  | CHA2 | 6001  | 4158    | GOODYEAR COMMERCIAL TIR  | GOODYEAR COMMERCIAL TIR  | TIRE REPAIR DPW                   | 863.18    | Open  |
| 09/15/2022                  | CHA2 | 6002  | 4212    | GREAT LAKES WATER AUTHO  | GREAT LAKES WATER AUTHO  | CITY WATER BILL JULY 1 TO AUG 1,  | 31,849.30 | Open  |
| 09/15/2022                  | CHA2 | 6003  | 4366    | HALLAHAN & ASSOCIATES,   | HALLAHAN & ASSOCIATES,   | PROFESSIONAL SERVICES - THROUGH   | 182.21    | Open  |
| 09/15/2022                  | CHA2 | 6004  | 4432    | HOWARD L. SHIFMAN, P.C.  | HOWARD L. SHIFMAN, P.C.  | LEGAL SERVICES THROUGH AUG 2022   | 66.00     | Open  |
| 09/15/2022                  | CHA2 | 6005  | 4089    | HYDROCORP                | HYDROCORP                | AUG 2022 CROSS CONNECTION         | 400.00    | Open  |
| 09/15/2022                  | CHA2 | 6006  | 3056    | JOHNS, NICK              | JOHNS, NICK              | POLICE RESERVES REIM. SEPT 2022   | 124.32    | Open  |
| 09/15/2022                  | CHA2 | 6007  | 4514    | KOUZA, JENNIFER          | KOUZA, JENNIFER          | REMOVING OF TREE & BRANCH DEBRIS  | 400.00    | Open  |
| 09/15/2022                  | CHA2 | 6008  | 4513    | LEXIPOL                  | LEXIPOL                  | FIRE & EMS PLATFORM/MOBILE SOLUT  | 1,602.00  | Open  |
| 09/15/2022                  | CHA2 | 6009  | 0133    | MICHIGAN MUNICIPAL LEAG  | MICHIGAN MUNICIPAL LEAG  | WEBSITE CLASSIFIED AD (8/5/2022 - | 89.88     | Open  |
| 09/15/2022                  | CHA2 | 6010  | 2760    | MISTER MAT RENTAL SERVI  | MISTER MAT RENTAL SERVI  | CITY HALL - MAT RENTAL SEPT 2022  | 34.90     | Open  |
| 09/15/2022                  | CHA2 | 6011  | 0403    | NAPA AUTO PARTS          | NAPA AUTO PARTS          | POLICE DEPT - VEHICLE MAINTENANC  | 170.99    | Open  |
| 09/15/2022                  | CHA2 | 6012  | 3013    | OCCUPATIONAL HEALTH CEN  | OCCUPATIONAL HEALTH CEN  | PHYSICAL - OFFICER ROBINSON, TIR  | 193.00    | Open  |
| 09/15/2022                  | CHA2 | 6013  | 4424    | QUADIENT FINANCE USA, I  | QUADIENT FINANCE USA, I  | POSTAGE                           | 2,000.00  | Open  |
| 09/15/2022                  | CHA2 | 6014  | 4475    | RANDY BROWN LANDSCAPE IN | RANDY BROWN LANDSCAPE IN | GOATING RENTING SUMMER 2022 COB   | 3,600.00  | Open  |
| 09/15/2022                  | CHA2 | 6015  | 3215    | REPUBLIC SERVICES #241   | REPUBLIC SERVICES #241   | TRASH PICKUP DPW/2 WASTE CONTAIN  | 1,682.37  | Open  |
|                             |      |       |         | REPUBLIC SERVICES #241   | REPUBLIC SERVICES #241   | AUG 2022 TRASH PICKUP             | 21,830.30 | Open  |
|                             |      |       |         |                          |                          |                                   | 23,512.67 |       |
| 09/15/2022                  | CHA2 | 6016  | 0711    | SUMPTER ACE HARDWARE     | SUMPTER ACE HARDWARE     | CEMETERY SEPT 2022                | 16.00     | Open  |
|                             |      |       |         | SUMPTER ACE HARDWARE     | SUMPTER ACE HARDWARE     | DPW - SUPPLIES/MAINTENANCE        | 5.49      | Open  |



| Check Date | Bank | Check | Vendor | Vendor Name             | Invoice Vendor          | Description                        | Amount     | Statu |
|------------|------|-------|--------|-------------------------|-------------------------|------------------------------------|------------|-------|
| 09/15/2022 | CHA2 | 6017  | 0687   | WAYNE COUNTY TREASURER  | SUMPTER ACE HARDWARE    | WATER MAINT AUGUST 2022            | 21.59      | Open  |
| 09/15/2022 | CHA2 | 6018  | 4361   | WELLS FARGO FINANCIAL S | SUMPTER ACE HARDWARE    | DDA - SUPPLIES/MAINTENANCE AUG 2   | 64.35      | Open  |
|            |      |       |        |                         |                         |                                    | 107.43     |       |
| 09/15/2022 | CHA2 | 6019  | 4512   | WITMER PUBLIC SAFETY GR | WAYNE COUNTY TREASURER  | TAX SETTLEMENT                     | 223,219.59 | Open  |
|            |      |       |        |                         | WELLS FARGO FINANCIAL S | S BILLING PERIOD 8/20/22 TO 9/19/2 | 122.30     | Open  |
|            |      |       |        |                         | WITMER PUBLIC SAFETY GR | WITMER PUBLIC SAFETY GR UNIFORM FD | 266.21     | Open  |
|            |      |       |        |                         | WITMER PUBLIC SAFETY GR | WITMER PUBLIC SAFETY GR UNIFORM FD | 63.94      | Open  |
|            |      |       |        |                         |                         |                                    | 330.15     |       |
|            |      |       |        |                         |                         |                                    |            |       |
|            |      |       |        |                         |                         |                                    |            |       |
|            |      |       |        |                         |                         |                                    | 307,329.85 |       |
|            |      |       |        |                         |                         |                                    | 0.00       |       |
|            |      |       |        |                         |                         |                                    | 307,329.85 |       |

CHA2 TOTALS:  
Total of 28 Checks:  
Less 0 Void Checks:  
Total of 28 Disbursements: