

**CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING
AGENDA
Monday, August 21, 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/84959268385?pwd=bGNMNVo5UmV1NWdoNlFCZWQwcmtVUT09>

Meeting ID: 849 5926 8385

Passcode: 371064

One tap mobile

+16469313860,,84959268385#,,,,*371064# US

+13017158592,,84959268385#,,,,*371064# US (Washington DC)

Dial by your location

- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 876 9923 US (New York)
- +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)
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US

Meeting ID: 849 5926 8385

Passcode: 371064

Find your local number: <https://us02web.zoom.us/j/kcsVj4MPQg>

- 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 7, 2023 Regular Meeting of the City Council
- B. August 8, 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 – Monster Mutt Walk
- B. Special Event Application – Harvest Fest
- C. Special Event Application - Halloween Downtown
- D. Special Event Application - Photos with Santa
- E. Extension of Music Lakeside by Two Weeks
- F. Purchase of New Police Department Radios
- G. Proposed Lateral Pay Letter of Understanding
- H. Fleet Management

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

CITY OF BELLEVILLE
REGULAR CITY COUNCIL MEETING MINUTES
Monday, August 7, 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 Pro-Tem Voigt 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	Absent - Excused
Mayor Pro-Tem Voigt	Present
Mayor Conley	Absent - Excused

3. PRESENTATIONS & CITIZENS COMMENTS

A. Presentations

- None.

B. Council Follow Up List

- No comments.

C. Citizen Comments on Non-Agenda Items

- Brad Traskos stated would like to hold a tractor parade during Harvest Fest again this year.
- Mike Renaud asked about the status of the City Manager search.

4. APPROVAL OF AGENDA

MOTION: Motion by Bates, supported by Beebe to approve the agenda as presented, with the addition of Item D: Fire Department Grant.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

5. APPROVAL OF MINUTES

- A. July 24, 2023, Regular Meeting of the City Council
B. July 26, 2023, Special Meeting of the City Council

MOTION: Motion by Voigt, supported by Fielder approving the minutes of the Special City Council Meeting, Closed Session City Council Meeting, and the Regular City Council Meeting, held on Monday, July 10, 2023.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye

Mayor Pro-Tem Voigt

Aye

Motion Carried.

6. PUBLIC HEARINGS

A. None.

7. INTRODUCTION OF ORDINANCES

A. None.

8. GENERAL BUSINESS DISCUSSION

A. 5 Year Snapshot Crime Stats

B. July 2023 Crime Stats

- Acting Chief Faull presented crime stats from July, as well as over the last 5 years, to the City Council.

C. Proposed Lateral Pay Letter of Understanding

MOTION: Motion by Bates, supported by Beebe to proceed with exploration of lateral pay for incoming experienced Police Officers, including a review via the City's Labor Attorney.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

D. Fire Department Grant

MOTION: Motion by Bates, supported by Beebe to accept a grant for the Fire Department from the Cozadd Rotary Foundation in the amount of \$18,500.

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

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

ROLL CALL VOTE:	Council Member Bates	Aye
	Council Member Beebe	Aye
	Mayor Pro-Tem Voigt	Aye

Motion Carried.

10. ACTING CITY MANAGER COMMENTS

- Acting City Manager Jones thanked everyone in attendance.
- Noted that things are moving along in the City.
- Stated that the first portion of the City's network evaluation has been completed, with the second portion to be completed sometime this week. He added that the City hopes to have the completed evaluation report by the end of the month.
- Said that he and Clerk Hootman took the Summer Youth Program workers to Detroit for the Young Professionals Conference presented by the Detroit Wayne Integrated Health Network (DWIHN). He noted that the conference covered many beneficial topics and the workers seemed to appreciate the event.

11. CITY COUNCIL MEMBER COMMENTS

- Council Member Bates
 - Appreciates Acting Chief Faull's forward thinking in regards to attracting Police Officer candidates.
 - Complimented the Fire Department on being proactive in applying for grants.
 - Noted that I-94 between Haggerty and Rawsonville westbound will become a "CAV" lane that will include wireless charging for electric vehicles.
- Council Member Beebe
 - No comments.
- Mayor Pro-Tem Voigt
 - Echoed Council Member Bates' comments.
 - Noted that the Belleville Rotary has been a positive part of the community through various projects in the City.

12. MAYOR PRO-TEM'S COMMENTS

- Echoed Council Member Bates' comments.
- Noted that the Belleville Rotary has been a positive part of the community through various projects in the City.

13. CITIZENS COMMENTS

- Chris Zweng thanked the Police Department for their assistance with the incidents that occurred in Van Buren Township over the weekend.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 8:05 PM.

No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

CITY OF BELLEVILLE
SPECIAL CITY COUNCIL MEETING MINUTES
Tuesday, August 8, 2023 - 6:00 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 Pro-Tem Voigt at 6:00 p.m.

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

8. GENERAL BUSINESS DISCUSSION

A. City Manager Candidate Secondary Interview

1. James Krizan

- i. City Council conducted a second interview with James Krizan, a candidate for the City Manager position.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 6:32 PM.

No objections were noted.

Motion Carried.

Submitted by Briana Hootman, City Clerk/Treasurer

Approved:

Posted:

Published:

Belleville Special Event Application



Name/Type of Event	Monster Mutt Walk
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	www.bellevillecentralbusinesscommunity.com
Complete Address of Organization (PO Box is not acceptable)	152 Main Street, Suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual (PO Box is not acceptable)	
24-hour emergency telephone number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual (PO Box is not acceptable)	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	10/21/2023
Actual operational dates and hours of event	October 21, Noon to 2pm
Beginning Time of Event (including Set-Up time)	11am
Ending Time of Event (including Tear-Down time)	2:30pm
Location(s) of Event	4th Street Place
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Booville Event: Monster Mutt Walk. Costume judging & short parade on the sidewalks.
Activities associated with event i.e. parade, vendors, concert, etc. (Attach additional documentation if necessary)	The dogs will parade on the sidewalks.
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?	No

Belleville Special Event Application



Funding

How will this event be funded?	Sponsors & fees
Who will be compensated for goods or services that support this event?	No One
Will the City be reimbursed for services rendered?	NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	_YES

Public Safety / Public Services

Approximate number of participants expected.	50 people plus dogs
What is the plan for parking?	Parking Lot & street parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	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
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Whatever is required by this date.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	Yes, 4th Street Place
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>	No
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>	Sponsor Yard Sign. Put up a couple of weeks prior to the event. Down the day of the event.
<i>Refer to Sign Ordinance for details regarding allowable type(s) and permissible location(s) of signs</i>	
Describe the plan for rubbish collection and removal. <i>(Attach additional documentation if necessary)</i>	There will be nothing left.

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	No
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	No
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)	
**Please Note: Special permission and permit is required	
List Attachments:	
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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	
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Action	Signature / date
FINAL APPROVAL	

Belleville Special Event Application



Name/Type of Event	Harvest Fest
Organization Name of Event Sponsor	Belleville Area District Library/CBC
Type of sponsoring organization	Non-Profits
Organization Website Address	www.belleville.lib.mi.us
Complete Address of Organization <i>(PO Box is not acceptable)</i>	167 4th Street, Belleville, MI 48111
Responsible Individual	Mary Jo Sucky, Library Director
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	
24-hour emergency telephone number	Cell ph: ; Library ph:
Cellular Phone Number	See above
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	Janet Millard
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	Saturday, October 14, 2023
Actual operational dates and hours of event	11am-4pm
Beginning Time of Event (including Set-Up time)	9:00 am
Ending Time of Event (including Tear-Down time)	5 pm
Location(s) of Event	At the library, 4th St Place & Main Street for Parade
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Old fashioned harvest fest involving library, CBC and multiple community groups.
Activities associated with event i.e. parade, vendors, concert etc	Crafts and activities, i.e. butter churning, soap carving, corn shelling, nickel dig, sidewalk chalk drawing, pumpkin painting,

Belleville Special Event Application



Funding

How will this event be funded?	Friends of the Library/sponsors/CBC
Who will be compensated for goods or services that support this event?	DJ & NJROTC
Will the City be reimbursed for services rendered?	☐ YES ☒ No ☐ 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.	300 to 500
What is the plan for parking?	Library/Public parking lot, street parking on Charles St., Roys & Main
How will this event be staffed / supervised?	Library staff, Friends of the Library, community organizations, volunteers
Will event require Police, Fire, EMS services?	☐ YES ☒ X ☐ 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
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	N/A
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	☒ X ☐ YES ☐ NO Close 4 th Street Place and Main Street for The parade at 11am. Until Noon.
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>	☒ X ☐ YES ☐ NO
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>	Signs to be put up no more than two weeks before the event. They will be taken down within 2 days after the event. 2' canvas signs and yard signs.
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>	Would like city's assistance with cardboard garbage cans.

Belleville Special Event Application



Public Safety / Public Services (continued)	
<u>Will food be available / sold at event?</u> <u>If yes, describe by whom.</u>	Yes, Amaizing Dawgs: Hot dogs/walking tacos and fresh squeezed lemonade
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	☐ YES ☒ X ☐ NO
Please describe your plan for meeting State Law and all requirements for sale and service of food and alcoholic beverages. <i>(Attach additional documentation if necessary)</i>	Registered vendor with Wayne County.
<i>**Please Note: Special permission and permit is required</i>	
List Attachments:	
1CBC Insurance Policy	
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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	
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Action	Signature / date
FINAL APPROVAL	

ADDENDUM TO HARVEST FEST EVENT
October 14, 2023

Tractor Parade: This is the second year for the parade and we expect it will keep on growing and become a fixture of the event. The organizer, Brad Traskos, is working with all three police departments to have a smooth transition.

The parade will begin in Sumpter Township and proceed down Sumpter Road through Van Buren Township and into the City. It is expected to arrive at 5-points between 11am and 11:30am - hopefully closer to 11am. The tractors will proceed down Main Street and turn on Roys, left of Church, left on Columbia and right on South. After this year, we should have a better feel on how long it will take them to leave the City.

They will leave, perhaps six tractors parked on Roys for a short time so the parade goers have an opportunity to have a closer look.

Belleville Special Event Application



Name/Type of Event	Halloween Downtown
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	
Complete Address of Organization <i>(PO Box is not acceptable)</i>	152 Main Street, suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	
24-hour emergency telephone number	
Cellular Phone Number	(.)
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	31-Oct
Actual operational dates and hours of event	October 31 - 5pm-7pm
Beginning Time of Event (including Set-Up time)	3:30 PM
Ending Time of Event (including Tear-Down time)	7:30 PM
Location(s) of Event	4th Street Place & Square
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Treats for Children
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	Costume Contest with prizes, Food Trucks
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?	No

Belleville Special Event Application



Funding

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

Public Safety / Public Services

Approximate number of participants expected.	1,000 to 2,000
What is the plan for parking?	Parking Lot & Street Parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	Hope not
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
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	Whatever is expected at the time.
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	Yes, 4th Street Place
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>	Caution Tape by the City
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>	2 signs for sponsors & times. Yard signs up a couple of weeks prior to event
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>	It just disappears! Assume DPW

Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	YES
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	Not at the event but it a Dora District
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)	
**Please Note: Special permission and permit is required	
List Attachments:	
1 Insurance Policy	
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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	
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Action	Signature / date
FINAL APPROVAL	



Belleville Special Event Application



Name/Type of Event	Photos with Santa
Organization Name of Event Sponsor	Belleville Central Business Community
Type of sponsoring organization	Non-Profit
Organization Website Address	www.bellevillecentralbusinesscommunity.com
Complete Address of Organization <i>(PO Box is not acceptable)</i>	152 Main Street, suite 2, Belleville, MI 48111
Responsible Individual	Janet Millard
Complete address of Responsible Individual <i>(PO Box is not acceptable)</i>	
24-hour emergency telephone number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Alternate Responsible Individual	
Complete address of Alternate Responsible Individual <i>(PO Box is not acceptable)</i>	
Telephone Number	
Cellular Phone Number	
Email Address	
Driver's License Number and Date of Birth	
Schedule & Location	
Date(s) of Event (including Set-Up and Tear-Down)	December 9 & 16, 2023
Actual operational dates and hours of event	December 9 & 16 - 11:30-4pm
Beginning Time of Event (including Set-Up time)	10:00 AM
Ending Time of Event (including Tear-Down time)	4:30 PM
Location(s) of Event	Belleville Area Museum
**Please Note: Emergency lanes for public safety access must be available at all times.	
Event Description	
Describe the purpose of this event	Pictures with Santa
Activities associated with event i.e. parade, vendors, concert, etc. <i>(Attach additional documentation if necessary)</i>	None
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?	No



Belleville Special Event Application



Funding

How will this event be funded?	Sponsors
Who will be compensated for goods or services that support this event?	Photographer & Girl Scouts
Will the City be reimbursed for services rendered?	NO
Have you applied for and been granted an insurance policy for this event? <i>Please attach a copy of the policy.</i>	YES

Public Safety / Public Services

Approximate number of participants expected.	300 to 400 over 2 days
What is the plan for parking?	Parking Lot & Street Parking
How will this event be staffed / supervised?	Volunteers
Will event require Police, Fire, EMS services?	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.	In the building under lock & key
Describe in detail your plans to meet social distancing requirements and disinfection practices. <i>(Attach additional documentation if necessary)</i>	N?A/V/A
Will event require City street closures? If yes, please attach a map clearly indicating which streets will be closed and when.	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>	NO
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>	A-Frame, sponsor Yard Sign

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>	NA
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Belleville Special Event Application



Public Safety / Public Services (continued)	
Will food be available / sold at event? If yes, describe by whom.	NO
Will alcoholic beverages be available / sold at event? If yes, describe by whom.	NO
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)	
**Please Note: Special permission and permit is required	
List Attachments:	
Insurance Policy	
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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	
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Action	Signature / date
FINAL APPROVAL	

TO: Belleville Mayor and City Council
FROM: Music Lakeside Committee/BACA
DATE: August 15, 2023
RE: Extension of Music Lakeside Series



Due to the total cancelation of the July 20th Music Lakeside concert, BACA & the Music Lakeside committee would like permission to use Horizon Park/High Street for two (2) additional weeks; August 24 & August 31. The set-up and requirements would be the same as the rest of the series.

August 24 – The Clockwork Band
August 31 – Larry Lee & The Back In The Day Band

Regards,

Music Lakeside Committee

bacaart.org

facebook.com/musiclakeside/



Memo

To: Mayor Conley and City Council Members

From: Sgt. Krisy Faull, Acting Chief of Police

Date: 8/14/23

Re: Portable Radio Quotes

Mayor and Council Members,

I recently reached out to both Motorola Radio (our current carrier), and Kenwood Radio, to get a cost comparison for new portable and in-car radios for the Police Department. While looking into the cost of the radios, we were advised by our Motorola sales rep that the State of Michigan was moving to channel encryption in the near future. We were advised that the time line for the state to move to the encryption is coming down the road.

It is my opinion that it would be in our best interest to purchase new radios with the encryption included, now, to avoid incurring additional costs down the road. If we choose to proceed with the non-encrypted option, the cost would be less - however, we were informed that when the encryption mandate is put in to place by the State, the cost of encryption could be close to \$2,000 (additional) per radio.

Additionally, I expect that when the encryption takes place, our current radios (Motorola) will become obsolete. This will create problems with the Reserve Unit. I am currently looking into securing a matching grant through the DOD/JAG office in Wayne County.

With the purchase of new radios for our full-time officers, we can give our current and old radios to the reserve unit to use in the meantime. If we are able to secure a grant from the DOD/JAG office, we will be able to purchase new radios for our Reserve Unit as well. If we do not secure the grant, we will need to locate funds to purchase radios for the Reserve Unit.

I have included the information obtained from the cost comparison as follows for your review:



Motorola – Without Encryption

10 Portable Prep Radios at \$3,595.00 Each = **\$ 26,962.50 Total***

*This cost **does not** include any of the additional items that are needed when it comes to programing, charging stations, or body microphones for our Officers. This is just radio cost.

4 In-Car Mobile Radios at \$3,383.12 Each = **\$10,149.36 Total***

*This cost **does not** include any of the addition programing needed for the radio or microphones for the cars.

Total Cost Of Motorola Prep and In-Car Radios Without Encryption: \$ 71,536.36

Motorola – With Encryption

10 Portable Prep Radios at \$ 3,595.00 Each = **\$26,926.50 Total***

4 Encryption Keys at \$1,320.00 Each = **\$9,900.00 Total***

*This cost **does not** include any of the additions items that are needed when it comes to programing or charging stations or body microphones for the officers. This is just radio cost.

4 In-CarMobile Radios at \$3,383.12 Each = **\$10,149.36 Total***

4 Encryption Keys at \$879.00 Each = **\$2,637.00 Total***

*This cost **does not** include any of the addition programing needed for the radio or microphones for the cars.

Total Cost of Motorola Prep and In-Car Radios with Encryption: \$ 84,247.36



Kenwood Radio:

10 Portable Prep Radios with Encryption at \$3,517.92 Each = **\$36,164.20 Total***

*This cost covers all programming along with body microphones, charging stations and template cost with the state, with a 3-year warranty

4 In-Car Mobile Radios with Encryption at \$3,334.08 Each = **\$13,471.32 Total***

*This cost covers all programming along with microphones, template cost with the state, with a 3-year warranty

In addition to the quotes above, I asked Kenwood for a complete quote including an additional 2-year warranty, which would give us a 5-year total warranty for all equipment.

**Total Cost of Kenwood Portable Prep and In-Car Mobile Radios, Including
Extended Warranty: \$ 51,931.52**

Attached to this memo I have provided a detailed break-down of costs for the radios from each company. (Please note that Kenwood did not provide us with a cost for the radios without encryption, as their cost including encryption was still the lesser of the two quotes).

As you will notice, the quote from Kenwood is considerably less than the quote from Motorola. As a result, I am recommending that we proceed with the purchase of new portable prep and in-car radios through Kenwood. I am asking for Council to please review the information and quotes I have provided, and make a formal decision on whether or not to proceed with this purchase.

Thank you,

Sergeant Krisy Faull

Acting Chief of Police

Proposed
Letter of Understanding

This agreement, by and between the City of Belleville (Employee) and the Belleville Police Officers Association of Michigan (BPOA) is as follows:

Acting Police Chief Kristin Faull came to the union asking for their assistance in agreeing to the following to help hire qualified employees as Police Officer for The Belleville Police Department. The union is asking for the City of Belleville to approve, based on the recommendations of the Acting Police Chief Faull, to be implemented.

1. The parties agree to alter lateral pay only for new hires based on equivalent years of service with prior police officer experience at other law enforcement agencies (must be MCOLES certified) during the duration of the current contact. **A change in pay shall remain in place after the expiration of this Agreement.**
2. Lateral starting pay rate shall be applied equivalently to new hires who had twelve (12) months but less than twenty-four (24) months of police experience at another qualified police agency to the City of Belleville two-year rate of pay at \$26.07. **This determination shall be made by the Acting Police chief at the time of appointment and shall not be subject to review.**
3. Lateral starting pay rate shall be applied equivalently to new hires who had thirty-six months (36) or more of police experience at another qualified agency to the Belleville Police Department forty-eight months (48) rate of pay at \$30.14.
4. This agreement shall only cover lateral pay and shall not provide the new hire with any additional seniority, vacation pay, time towards retirement or any other bank time or promotional application as outlined and mandated by the collective bargaining agreement.
5. All other contractual provision not addressed herein shall remain and continue in full force and effect.
6. This letter of understanding will expire on December 31, 2024.

City of Belleville

By:

Title:

Date:

Acting Police Chief

Print:

Sign:

Date:

POAM Represented

Print:

Sign:

Date:

Belleville Police Officers Association of Michigan (BPOA)

Print:

Sign:

Date:



Safety Track
249 Main Street
Belleville MI 48111 US

BILL TO
Steve Jones

SHIP TO

ESTIMATE

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

DESCRIPTION	QTY	RATE	AMOUNT
TRACKING DEVICES:ST-2600			
ST-2600 Hardwire Unit	5.00	0.00	0.00
Monitoring:GPS Tracking \$19.95			
Monthly Subscription Service GPS Tracking Service	5.00	19.95	99.75
INSTALLATION:Installation GPS			
Installation of GPS Tracking Unit	5.00	50.00	250.00

SUBTOTAL	349.75
-----------------	--------

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.

349.75

**CITY OF BELLEVILLE
RESOLUTION NO. 23-024**

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 \$152,189.02 and the following departmental purchases in excess of \$500:

Vendor	Department	Amount	Description
Atchinson Ford	DPW	\$47,557.88	New Pick-Up Truck
Cadillac Asphalt	DPW	\$905.85	Road Patch
Mueller Company	DPW	\$2584.06	Remote Water Meter Readers
Mueller Company	DPW	\$3826.40	Water Meters

MOTION:	SECOND:

AYES:	NAYS:	ABSENT:	VOTE:

Briana Hootman
Clerk/Treasurer

Kerreen Conley
Mayor

Agenda Date: August 21, 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: *ATCHINSON FORD* Amount: *\$47,557.88*

Purpose: *NEW PICK UP TRUCK*



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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: *CAPITAL IN BUDGET*

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): **CITY OF BELLEVILLE**

Address: **6 MAIN ST BELLEVILLE MI 48111**

Telephone (1): **734-732-1432**

Telephone (2): **734-697-9323**

Cust# **6062**

Deal #: **86615**

Date: **06/30/2023**

County: **WAYNE**

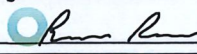
DOB: **N/A**

E-mail: **NOEMAIL@YAHOO.COM**

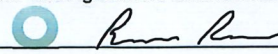
D.L./State I.D.#: **C - -**

Issuing State: **MI** Exp. Date: **/ /**

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023	MAKE FORD	MODEL F-250	COLOR Z1 OXFORD WHITE	STOCK NO. 23F2913
VIN/SERIAL NO. 1FTRF2BAXPEC60880		ODOMETER READING ☐ Not Accurate 40	SALESPERSON MIKE HORVATH	
THE VEHICLE IS: ☒ NEW ☐ USED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL ☐ RENTAL ☐ OTHER		
WARRANTY STATEMENT				
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, <u>not</u> ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.				
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.				
☐ We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.				
TRADE-IN VEHICLE INFORMATION				
Year: N/A	Make: N/A	Model: N/A	Color: N/A	
VIN/Serial No: N/A		Odometer Reading: ☐ Not Accurate N/A		
Trade-In Allowance: N/A		Balance Owed & Lienholder: N/A		
*The Deposit/Down Payment received from you is <u>not refundable</u> , except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for _____ days.				
X 		X N/A		
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS				
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION				
CASH PRICE OF VEHICLE			46572.88	
ADDITIONAL EQUIPMENT			706.00	
WHEEL LOCKS			N/A	
DOCUMENTARY FEE UPFRT			260.00	
TITLE & REGISTRATION FEES			15.00	
CVR CAPPED FEE			24.00	
TOTAL TAX AMOUNT			N/A	
SUBTOTAL			47577.88	
TOTAL TRADE ALLOWANCE			N/A	
TOTAL TRADE PAYOFF			N/A	
TOTAL DUE			47577.88	
LESS DEPOSIT/DOWN PAYMENT*			47577.88	
LESS REBATE			N/A	
LESS PICKUP PAYMENTS			N/A	
LESS CASH DUE AT DELIVERY			47577.88	
AMOUNT TO BE FINANCED			N/A	

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.


Purchaser

N/A
Purchaser

E-SIGNED by JESSICA PINSON

Accepted by Authorized Dealership Representative

Michigan Department of State Application for Title and Registration Statement of Vehicle Sale

CUST# 6062

Purchase Date 06/30/2023Stock Number 23F2913Delivery Date 06/30/2023

DEAL# 86615

101966**A-FI		Plate Number		Plate Expiration Date: Month Day Year		Months	☐ Title Only ☐ New Plate ☐ Renewal ☐ Transfer	
Dealer: ATCHINSON FORD SALES, INC.		Year 2023		Make FORD		Body Style PU		County of Residence 82
Street Address: 9800 BELLEVILLE ROAD		Vehicle Identification Number 1FTRF2BAXPEC60880		Base MSRP or Empty Weight 46760		License Plate Fee N/A		
City: BELLEVILLE		Driver License, PID, or FEIN Number of All Owners or Lessees 1) C 2) 3) 		Complete Names and Address of All Owners or Lessor CITY OF BELLEVILLE		Plate Transfer Fee N/A		
County: WAYNE State: MI ZIP Code: 48111		Complete Names and Address of All Lessees 6 MAIN ST BELLEVILLE MI 48111		Michigan No-Fault Insurance Company		Policy or Binder Number		
Dealer License Number A-001915 Sales Tax License Number A-38-1671321 Phone Number 734-697-9161		Vehicle Sold: ☒ New ☐ Used ☐ Demo Trade-In ☐ Yes ☒ No		Vehicle Identification Number (VIN):		Plate Number:		
Trade-In Year Trade-In Make		Vehicle History and Title Brand Disclosure ☐ Police Vehicle ☐ Vehicle Has Been Flood Damaged ☐ Municipal Vehicle ☐ Salvage Title Was Previously Issued ☐ Taxi ☐ N/A		Odometer Mileage Disclosure The odometer mileage reading must match the mileage reading disclosed to the purchaser on the title or mileage statement. 0 0 0 0 4 0 No Tenths ☒ Actual Mileage ☐ Exempt ☐ Not Actual Mileage		Lien Filing Date: 06/30/23 Lien Code ID:		
Vehicle Registration to Transfer Plate Expires 30 Days After Delivery Date		Remarks: I have selected and agree to pay the OPTIONAL \$24 electronic filing fee C.O.B. Customer Initials →		Secured Interest: Street Address: City, State, ZIP:		Total - Transfer to Line 5 15.00 Full Rights to Survivor ☐ Yes ☐ No		
Plate Transferred From: Year Make		1. Purchase Price of Vehicle (Including Freight & Accessories).....		2. Other Taxable Charges (Documentary, Service, Temp. Reg. Fees, etc.).....		24.00		
Vehicle Identification Number (VIN):		2a. Optional Electronic \$24 Filing Fee.....		3. Trade-in Sales Tax Credit.....		N/A		
Plate Number:		4. Total Taxable Price (Line 1 + Line 2 + Line 2a - Line 3).....		5. Sales Tax + Plate Fee + Title Fee (From Total Above).....		47562.88		
Vehicle History and Title Brand Disclosure		6. Non-Taxable Charges (Labor, Service Contract, etc.).....		7. Total Delivered Price (Line 1 + Line 2 + Line 2a + Line 5 + Line 6).....		N/A		
Odometer Mileage Disclosure		8. Cash on Deposit.....		9. Cash Due on Delivery.....		47577.88		
Remarks:		10. Trade-In.....		11. Minus Lien.....		N/A		
Used Vehicle Dealers Only Floor Planned Inventory Lender:		12. Total Down Payment.....		13. Unpaid Balance To Be Financed.....		N/A		
Recreation Passport? ☐ Yes ☒ No Purchaser or Lessee's Initials: →		14. Insurance/Additional Product Charge*.....		15. Total Amount Of Finance Contract (Line 13 + Line 14).....		N/A		
I certify this vehicle was delivered to the named purchaser or lessee on the delivery date indicated above, all information on this form is accurate and the vehicle is subject only to the secured interest listed on this form. I certify the dealership will apply for title and registration in the purchaser's name within 21 days of the delivery date, and that I have provided paper or electronic copies of all signed documents to the purchaser.		*Warning: This Insurance is not PL/DP No-Fault Insurance required by Michigan law. ☐ Credit Life Insurance ☐ Health & Accident Insurance ☐ Gap or Waiver ☐ N/A		BFS-4 Temporary Registration Number (this number may be handwritten) C		Printed Name of Salesperson		
X E-SIGNED by JESSICA PINSON Signature of Dealer's Agent MIKE HORVATH Printed Name of Dealer's Agent		AGENT Title						

Purchaser Warning: Do Not Sign a Blank Form

I am purchasing or leasing this vehicle and am applying for a Michigan certificate of title and registration or, if the lessee, applying for a registration. I certify that my driver's license is not suspended, revoked, or denied as a repeat offender and I am eligible to purchase or register this vehicle. I further certify that if a tax exemption is shown above it is valid.

X		<u>06/30/2023</u>	X	<u>N/A</u>	<u>N/A</u>	X	<u>N/A</u>	<u>N/A</u>
	Purchaser or Lessor's Signature	Date		Co-Purchaser's Signature	Date		Co-Purchaser's Signature	Date
X	<u>N/A</u>	<u>N/A</u>	X	<u>N/A</u>	<u>N/A</u>	X	<u>N/A</u>	<u>N/A</u>
	Lessee's Signature	Date		Co-Lessee's Signature	Date		Co-Lessee's Signature	Date

NOTE TO PURCHASERS: If you do not receive your title within 45 days, contact the Department of State Information Center at 888-767-6424.

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: *CADILLAC ASPHALT* Amount: \$ *905.85*

Purpose: *ROAD PATCH*



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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:

This purchase was for an emergency:



☐

This purchase was based on competitive price quotes:

☐

This purchase is not based on competitive quotes because:



13501 S. Huron River Dr.
Romulus, MI 48174

Return Service Requested

Customer No: 17397
Invoice No: 397354
Inv Date: 08/01/23
Page: Page 1 of 1



Customer Job: COLD PATCH PICKUP
City of Belleville

3142000009 PRESORT PBPS001 <>



CITY OF BELLEVILLE
6 MAIN STREET
BELLEVILLE MI 48111-2736

Cadillac Asphalt, LLC
PO Box 772213
Detroit, MI 48277-2213
Kelly Jager
586-203-2616

Delivered To: COLD PATCH PICKUP

Ordered By: ,0.0000

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04042 Romulus Asphalt Plant												
MATERIAL: UPM - Cold Patch												
07/24/23	42071404	2623	UPM - Cold Patch	6.71	TON	135.00	0.00	0.00	905.85	0.00	0.00	905.85
Total: Cust Job: COLD PATCH PICKUP									905.85	0.00	0.00	905.85
Total Invoice:				6.71					905.85	0.00	0.00	905.85

A Time Price Differential of 1.5% per month (annual percentage of 18%) will be charged on all past due invoices.

AR Contact: Linda Kukola (248) 215-0351

*****NEW PAYMENT REMITTANCE ADDRESS BELOW*****

P.O. Box 772213
Detroit, MI 48277-2213

Please begin mailing all payments for Cadillac Asphalt, LLC to the address above.
Thank you for your help!

11 RT 1/2 LOCAL 1/2 MAJOR ROADS

Invoice Amount: 905.85

Amount Paid: _____

Customer Name: City of Belleville
Customer No: 17397
Invoice #: 397354
Date: 08/1/23
Customer Job: COLD PATCH PICKUP
Due Date: 08/31/23

If you have any questions about your invoice please call 586-203-2616

Remit Payment To: Cadillac Asphalt, LLC
PO Box 772213
Detroit, MI 48277-2213

Please provide your email address below if you would like to start receiving your invoices via email

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: *MEYER CO*

Amount: \$ *2584.06*

Purpose: *REMOTE READERS*



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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:

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**
4210723

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#: 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

2708674 SO

40

RICK4/15/20

TERMS:

SHIPPING METHOD

ORDER ENTRY DATE

INVOICE DATE

Net 30 days

04/20/20

04/30/20

LINE NBR	ORDER QTY	SHIPPED QTY	BACK ORDER	CATALOG NUMBER AND DESCRIPTION	UNIT LIST PRICE	UNIT NET PRICE	NET TOTAL
4.0	30	30		MN-W1S-10WE-73 NODE-L WALL 1W SGL EN 10"W 173 94234400 HTS:8517.62.0090 SPEC (0865) Belleville (MI), City of SERIAL # 15142536-565	190.00	85.0000	2,550.00
5.0	1	1		UPS Freight Hersey 801		34.0600	34.06

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: 05/30/20

CURRENCY: USD

TOTAL INVOICE

2,584.06

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: *MUELLER CO* Amount: \$ *3826.40*

Purpose: *WATER MEETERS*



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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:

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**
65262602

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#: 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

51241685 SO

40

RICK52621

TERMS:

SHIPPING METHOD

ORDER ENTRY DATE

INVOICE DATE

Net 30 days

RNLO 61991503-2

05/27/21

07/23/21

LINE NBR	ORDER QTY	SHIPPED QTY	BACK ORDER	CATALOG NUMBER AND DESCRIPTION	UNIT LIST PRICE	UNIT NET PRICE	NET TOTAL
1.0	16	16		V0GB151 5/8X3/4 420B,IB,SSR,25"W HTS:9028.20.0000 SPEC (0865) BELLEVILLE, MI SERIAL # 2100169200-215	162.25	92.0000	1,472.00
2.0	5	5		W0PN151 2"572DI,SSR,25"W HTS:9028.20.0000 SPEC (0865) BELLEVILLE, MI SERIAL # 2100169216-220	669.25	448.4000	2,242.00
5.0	1	1		FREIGHT FREIGHT		112.4000	112.40

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: 08/22/21

TOTAL INVOICE

3,826.40

CURRENCY: USD

R. R. 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.

ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
AUGUST 21 2023

DATE	AMOUNT	DESCRIPTION	G. TOTAL
8/21/2023	\$88,040.47	EFT	\$88,040.47
8/21/2023	\$64,148.55	CHECKS	\$64,148.55
GRAND TOTAL			\$ 152,189.02

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount	Status
Bank CHA2 CHASE NEW ACCOUNT								
08/17/2023	CHA2	6761	4529	14A-4 DISTRICT COURT	14A-4 DISTRICT COURT	WARRANT BOND (JEFFREY SCOTT DUNN	450.00	Open
08/17/2023	CHA2	6762	0805	ATCHINSON FORD SALES	ATCHINSON FORD SALES	IN PD MAINT (REPAIRS) #218A	807.57	Open
08/17/2023	CHA2	6763	0817	BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETING	28.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETING	238.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING/POLICE VEHICLE AUCTION	35.00	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETING	215.25	Open
				BELLEVILLE AREA INDEPEN	BELLEVILLE AREA INDEPEN	ADVERTISING & COUNCIL MEETING	35.00	Open
							551.25	
08/17/2023	CHA2	6764	0028	BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	7.18	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	CEMETERY - SUPPLIES/MAINTENANCE	11.98	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DDA SUPPLIES AUG 2023	17.96	Open
				BELLEVILLE PRO HARDWARE	BELLEVILLE PRO HARDWARE	DPW - SUPPLIES/MAINTENANCE	17.05	Open
							54.17	
08/17/2023	CHA2	6765	4184	CADILLAC ASPHALT LLC	CADILLAC ASPHALT LLC	MAJOR/LOCAL ROADS - SUPPLIES/MAINTENANCE	905.85	Open
08/17/2023	CHA2	6766	1469\DK	CARDMEMBER SERVICE	CARDMEMBER SERVICE	JULY 3 - AUG 2 OF 2023	2,373.18	Open
08/17/2023	CHA2	6767	0050	CONFERENCE OF WESTERN W	CONFERENCE OF WESTERN W	CWW DUES FOR FISCAL YEAR 2022-20	3,407.00	Open
08/17/2023	CHA2	6768	0465	DAWSON, ROBERT	DAWSON, ROBERT	RETIREE HEALTH COVERAGE RETMB. A	177.95	Open
08/17/2023	CHA2	6769	0075	DTE ENERGY	DTE ENERGY	STREET LIGHTING 9100-4050-3245	5,947.15	Open
08/17/2023	CHA2	6770	0076	DTE ENERGY	DTE ENERGY	370 E COLUMBIA - 9100 067 6548 1	567.19	Open
				DTE ENERGY	DTE ENERGY	445 WATERBURY CT - ELECTRIC	612.99	Open
				DTE ENERGY	DTE ENERGY	550 SAVAGE - 9100 067 6575 4	43.04	Open
				DTE ENERGY	DTE ENERGY	460 WATERBURY - 9100 161 5572 3	405.14	Open
				DTE ENERGY	DTE ENERGY	440 VICTORIAN LN - 9100 161 5585	284.99	Open
				DTE ENERGY	DTE ENERGY	510 VICTORIAN LN - 9100 161 5598	23.78	Open
				DTE ENERGY	DTE ENERGY	46785 DENTON RD 910006765127	29.17	Open
							1,972.30	
08/17/2023	CHA2	6771	4307	ECONO SIGNS	ECONO SIGNS	MAJOR/LOCAL ROADS - SUPPLIES/MAINTENANCE	387.04	Open
08/17/2023	CHA2	6772	3832	FOSTER, SWIFT, COLLINS	FOSTER, SWIFT, COLLINS	JULY 2023 LEGAL FEES	550.00	Open
08/17/2023	CHA2	6773	4089	HYDROCORP	HYDROCORP	JULY 2023 CROSS CONNECTION	400.00	Open
				HYDROCORP	HYDROCORP	JUNE 2023 CROSS CONNECTION	400.00	Open
							800.00	
08/17/2023	CHA2	6774	3132	KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLICE	28.04	Open
				KONICA MINOLTA BUSINESS	KONICA MINOLTA BUSINESS	MONTHLY MAINTENANCE FEES - POLICE	21.20	Open
							49.24	
08/17/2023	CHA2	6775	4533	MAGNUM ELECTRONICS, INC	MAGNUM ELECTRONICS, INC	DESKTOP CHARGER	1,799.00	Open
08/17/2023	CHA2	6776	2461	MICHIGAN AMMO LLC	MICHIGAN AMMO LLC	AMMO FOR TRAINING JULY 2023	295.00	Open
08/17/2023	CHA2	6777	4530	MILLIMAN, INC.	MILLIMAN, INC.	GASHELP.COM ON-LINE TOOL	3,150.00	Open
08/17/2023	CHA2	6778	4527	MISSION POINTE	MISSION POINTE	PAYROLL 7/31/2023 - 8/13/2023	272.00	Open
08/17/2023	CHA2	6779	2760	MISTER MAT RENTAL SERVI	MISTER MAT RENTAL SERVI	CITY HALL - MAT RENTAL AUG 2023	34.90	Open
08/17/2023	CHA2	6780	0145	MR. MUFFLER	MR. MUFFLER	DPW (/LOCAL/MAJOR)	60.00	Open
08/17/2023	CHA2	6781	0403	NAPA AUTO PARTS	NAPA AUTO PARTS	WATER - SUPPLIES/MAINTENANCE	32.84	Open
08/17/2023	CHA2	6782	3013	OCCUPATIONAL HEALTH CEN	OCCUPATIONAL HEALTH CEN	PHYSICAL - LANDSKROENER, ANDREW	208.00	Open
08/17/2023	CHA2	6783	0154	OSBORNE CONCRETE COMPAN	OSBORNE CONCRETE COMPAN	WATER- SUPPLIES/MAINTENANCE	39.50	Open
08/17/2023	CHA2	6784	4424	QUADRIENT FINANCE USA, I	QUADRIENT FINANCE USA, I	POSTAGE (MAY 6, 2022)	1,500.00	Open
08/17/2023	CHA2	6785	4424	QUADRIENT FINANCE USA, I	QUADRIENT FINANCE USA, I	COVERAGE PERIOD SEP 4 - DEC 3. 2	461.10	Open

Page: 2/2

Total of 36 Disbursements: