

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, December 16, 2024 - 7:30 pm**

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

a. Presentations

i. BFD – Collette McClinton

1. Firefighter Collette McClinton was presented with a plaque and helmet in honor of her retirement from the department.

ii. Holiday Light Contest Winners

1. City Manager Smith announced the following winners of the city's holiday light contest:
 - a. 243 Aberdeen Ct.
 - b. 336 Victorian Ln.
 - c. 392 Light Tower Ct.
 - d. 20 Menlo Park Dr.
 - e. 85 Carmell St.
 - f. 86 Bedell St.
 - g. 184 S. Biggs St.
 - h. Garden Fantasy on Main
 - i. Friends Fine Floors

b. Citizen Comments

- i. None.

4. APPROVAL OF AGENDA

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

Motion Carried.

MOTION: Motion by Beebe, supported by Priest to move items 8a and 8b to the end of the General Business section of the agenda.

Motion Carried.

5. CONSENT AGENDA

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

- a. Approval of Minutes
 - i. December 2, 2024, Regular City Council Meeting
- b. Communications
 - i. MMRMA Monthly Acknowledgements
 - ii. Belleville Police Department – November 2024 Statistics
- c. Council Follow Up List
- d. Special Events

MOTION: Motion by Beebe, supported by Kissel approving the consent agenda items as presented, with a correction to the minutes, adding Brian Camiller's last name.

Motion Carried.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. **Resolution 24-037 – 2025 City Council Meeting Schedule**

MOTION: Motion by Bates, supported by Priest approving **Resolution # 24-037** as presented.

Motion Carried.

- b. **Resolution 24-038 – 2025 City Purchasing Policy**

MOTION: Motion by Kissel, supported by Beebe approving **Resolution # 24-038** as presented.

Motion Carried.

- c. **Resolution 24-039 – Board and Commission Appointments**

MOTION: Motion by Priest, supported by Bates approving **Resolution # 24-039** as presented.

Motion Carried.

d. Time Clock System

MOTION: Motion by Beebe, supported by Bates approving Andrews Technology as the selected time clock service provider for the city, at an annual cost of \$2,160, with a one time fee of \$14,905.

ROLL CALL VOTE:

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

Motion Carried.

e. Type 3 Road Closure Barricades Purchase

MOTION: Motion by Kissel, supported by Priest approving a purchase of type 3 road closure barricades for the city.

ROLL CALL VOTE:

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

Motion Carried.

f. City of Belleville/POAM Tentative Agreement

g. City of Belleville/GELC Tentative Agreement

MOTION: Motion by Bates, supported by Beebe to move in to Closed Session at 8:13 p.m. to discuss both the GELC and POAM tentative agreements with the city.

Motion Carried.

MOTION: Motion by Bates, supported by Beebe to leave Closed Session at 9:07 p.m.

Motion Carried.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

- i. Advanced Roofing
- ii. Axon
- iii. CMP Distributors
- iv. R&R Truck Repair
- v. Sunbelt Rentals
- vi. Washtenaw Mutual Aid

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

ROLL CALL VOTE:

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

Motion Carried.

10. CITY MANAGER COMMENTS

- a. Thank you to the city employees who worked at the Winter Fest.
- b. Wishing everyone happy holidays.
- c. The city did not receive the US DOT smart grant that was applied for.
- d. Participated in a Ford Lake Dam emergency tree call with Chief Faull, and it went well.
- e. The switch to new water meters in residents' homes is about 32% complete.
- f. The tree removal in Hillside Cemetery is almost complete.
- g. Will be meeting with EGLE to review the city's water quality.
- h. Snyder Electric has been at the DPW building working on the electrical in the kitchen.
- i. The Master Plan Housing Survey is now online.
- j. City Works was on-site last week to provide training to employees on their program.
- k. The city's financial audit results should be ready to present at the second regular Council meeting in January.
- l. Will be attending the MME Winter Workshop in late January, and has been asked to be the Chair of their Advocacy Committee.

11. CITY COUNCIL MEMBER COMMENTS

- a. **Bates**
 - i. Winterfest was fun and had a large turnout.
 - ii. Wishing everyone a Merry Christmas and a Happy New Year.
- b. **Priest**
 - i. Winterfest was fun and had lots of children in attendance.

- ii. Happy holidays to everyone.
- c. **Kissel**
 - i. Loved the lights put out by residents during the Holiday Light Contest.
 - ii. Winter Fest looked like it was fun.
 - iii. Meeting toolbox kits are available from Giffels Webster.
 - iv. Accepted to the Economic Development and Land Use Committee through the MML.
 - v. Welcome Alvis Brigis to the Planning Commission.
 - vi. Happy Holidays to everyone.
- d. **Beebe**
 - i. Winterfest was fun.
 - ii. Happy holidays to everyone.

12. MAYOR'S COMMENTS

- a. Echo everyone's comments regarding Winter Fest, and congratulations to the committee for a successful festival.
- b. The soup crawl at the Winter Fest sold out in a half hour, with approximately 13 restaurants participating.
- c. Congratulations to Collette McClinton on her retirement.
- d. Thank you to the Rotary Club for their work on the Horizon Park gazebo.
- e. Thank you to Council for approving the board and commission appointments.
- f. Went before the State Senate recently to testify on behalf of Senator Camilleri's bills regarding the dumping of hazardous waste, both of which passed.
- g. Happy with the progress on the Denton Rd. bridge.
- h. Would like Jason to speak to Hennessey Engineering about repaving Liberty St., as there should be enough money left over in the budget to cover it.
- i. Merry Christmas and Happy New Year to everyone.

13. CITIZENS COMMENTS ON NON-AGENDA ITEMS

- i. Public Safety Director Faull
 - a. Kudos to the Fire Department for hosting a great dinner following Winter Fest.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- a. None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 9:26 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by
Briana Hootman
City Clerk/Treasurer

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, January 6, 2025 - 7:30 pm**

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

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

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

a. Presentations

i. Plante Moran – Budget Overview

1. Kelly Howey, from Plante Moran, presented an overview of the city's current budget, noting that the general fund balance is in great shape. She also noted that the cost of staffing is still being looked at.

b. Citizen Comments

i. Mike Renaud

1. Expressed concerns about the estimating of water bills during the transition to new meters throughout the city.

4. APPROVAL OF AGENDA

- a. No motion or second was made on this item.

5. CONSENT AGENDA

The Consent Agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

- a. Approval of Minutes
 - i. None.
- b. Communications
 - i. None.
- c. Council Follow Up List
- d. DPS Report
- e. Special Events

No items on the consent agenda to approve.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. None.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
 - i. None.
- b. Departmental Expenditures
 - i. None.

10. CITY MANAGER COMMENTS

- a. Happy New Year to everyone.
- b. Would like to address short-term property rentals with the Planning Commission.
- c. A pole has been installed for the new tornado siren; the siren itself will be installed later.
- d. Installations of water meters throughout the city currently stand at 35.7% completed.
- e. The 2025 goal setting session will most likely take place at the next meeting.
- f. The revised GELC and POAM union contracts will be presented at the next regular meeting.
- g. An L-4029, the form that sets tax millage rates, will possibly be presented at the next regular meeting.

11. CITY COUNCIL MEMBER COMMENTS

- a. **Council Member Priest**
 - i. No comments
- b. **Council Member Kissel**
 - i. There will be a Planning Commission meeting this Thursday, January 9th, at 6:30 p.m.
 - ii. The Michigan Municipal League Housing Survey is now online.
 - iii. The city's Master Plan refresh continues to move forward.
- c. **Council Member Beebe**
 - i. Enjoys the Council Meetings being held at 6:30 p.m.
 - ii. Encourages residents to get their new water meters installed.

12. MAYOR'S COMMENTS

- a. Sends condolences to Mary Jane Dawson and family on the passing of Rick Dawson.

13. CITIZENS COMMENTS ON NON-AGENDA ITEMS

- i. Rosemary Otzman
 - a. Asked if there will be another joint planning session with the Planning Commission.

14. ACTION ITEMS FOR NEXT REGULARLY SCHEDULED MEETING

- a. None.

15. ADJOURNMENT

MOTION: Motion by Priest, supported by Beebe to adjourn at 7:16 PM.
No objections were noted.

Motion Carried.

Respectfully submitted by
Briana Hootman
City Clerk/Treasurer

BELLEVILLE POLICE DEPARTMENT

YTD CRIME STATS & CALLS FOR SERVICE

DECEMBER 2024

YTD Calls for Service – Comparison

<u>2022</u>	<u>2023</u>	<u>2024</u>
3,385	3,528	4,276

YTD Crimes Stats by Category – Comparison

<i>CRIME CATEGORY – Class A</i>	2022	2023	2024
ACCIDENT/CRASH	114	146	114
ASSAULT- SIMPLE	36	32	18
ASSAULT-AGGRAVATED	4	7	9
BURGLARY-ALL OTHER	2	1	4
BURGLARY-RESIDENTIAL	7	3	4
DAMAGE TO PROPERTY	20	19	25
DRUG OFFENSES	25	25	11
FAMILY OFFENSE	71	43	45
FORGERY/COUNTERFEITING	0	4	4
FRAUD	31	31	20
INTIMIDATION/STALKING	12	20	22
KIDNAPPING/ABDUCTIONS	0	0	0
LARCENY- FROM AUTO	13	3	6
LARCENY-ALL OTHER	24	21	28
LARCENY-RETAIL FRAUD	1	0	2
MISSING PERSON/RUNAWAY	2	5	4
MOTOR VEHICLE THEFT/FRAUD	15	14	3
OBSTRUCTING JUSTICE/POLICE	15	21	27
OUI LIQUOR/DRUGS	39	23	24
PUBLIC PEACE/DISORDERLY CONDUCT	26	37	23
ROBBERY	0	0	0
SEX CRIME	4	5	6
SEX OFFENSES	0	3	0
TRESPASSING/INVASION OF PRIVACY	7	12	8
WEAPONS OFFENSE	14	4	0



CITY OF BELLEVILLE

NOW AVAILABLE: ONLINE BILL PAY

As part of our ongoing commitment to resident satisfaction, we are making bill pay even easier with online payment options that fit your needs.



Pay Anytime. Anywhere.

Bill pay just got easier with options to pay your invoices electronically, online, or over the counter. Our new payment options allow you to take control of your payments anytime, anywhere.



Easy

Easily access your account to setup recurring monthly auto payments or pay one time invoices for options that work for you. Need a reminder? We've got you covered with email reminders to keep your payments on-time and ahead of schedule.



CONVENIENT

Pay from the convenience of your home or on-the-go 24/7. Prefer in-person? We've got you covered with our easy-to-use point of sale system at the counter.



SECURE

Rest easy knowing your sensitive data is fully secure with the highest level of data security and integrated fraud prevention capabilities.

Pay Your Way

ECheck / ACH

Make a one-time payment with an electronic check or debit/credit card.

Auto Pay

Setup recurring monthly payments using your credit/debit card or bank account. Or opt to receive text notifications that allow payments right from your mobile phone.

Desktop or Mobile Pay

Login to your account from your computer or mobile device for on-the-go payment options.

Pay Over the Phone

Easily make a one-time payment through the Interactive Voice Response (IVR) system for quick, automated service.

- **IVR Phone Number:** 734-600-9264

Credit Card Fees

Property Tax:

2.8% + \$0.50 per transaction

Utility Billing:

2.95% + \$0.50 per transaction

Miscellaneous:

2.95% + \$0.50 per transaction

ACH Fees

\$3 per transaction

up to \$1,000

\$6 per transaction

up to \$5,000

\$12 per transaction

above \$5,000

Payments Accepted



Billing Support



734-697-9323 x7014



www.bellevilleonthelake.com



800 268 4653
ejco.com

Quotation
00729431

Account Name City of Belleville
Ship to 370 E Columbia Ave, Belleville, 48111
Requested By
Business Phone 734-697-9323
Email

Quote Name Belleville Hydrants MFrierson-Quote
Created Date 11/26/2024
Expiration Date 12/26/2024
Prepared By Christopher White
Email christopher.white@ejco.com
Phone

Quantity	Product No.	Description	Notes	Line Charge	Sales Price (USD)	Total Price (USD)
5	54027D	5BR250 Hydrant 5'6" MJ 1 1/2" Pent 2DTP D Dome 2-1 3 3/4" Pumpers OL Red			3,035.43	15,177.15

Notes 1)CASTING SPECIFICATIONS MEET ASTM A-48 CL 35B REQUIREMENTS.
2)SALES TAX NOT INCLUDED.
3)ALL EJ PRODUCTS MADE IN THE USA.
4)ANY QUESTIONS REGARDING PRICING PLEASE CONTACT YOUR SALES REP.
QUOTE GOOD FOR 30 DAYS!!!!
CASTINGS TO BE USED ON THIS PROJECT MAY INCLUDE THE FOLLOWING:
*****SHIPPING COST TO BE ADDED TO THE ORDER IF NOT LISTED ON THE LAST LINE OF THIS QUOTE.*****

Subtotal 15,177.15
Grand Total 15,177.15

All sales by EJ USA Inc. are subject to and governed solely and exclusively by the EJ USA Inc. Terms and Conditions of Sale, which can be located at <http://r.ejco.com/ustc>. We do not agree to any additional or different terms.



Azteca Systems, LLC - Cityworks
11075 S State St, Suite 24 | Sandy, UT 84070
801-523-2751 | Fax # 801-523-3734

Quote Number Q-38868-1
Created Date 1/6/2025

Contact Information

Contact Name:	Jason Smith	Prepared By Name:	Kristi Ross
Customer:	Belleville, City of (MI)	Prepared By Phone:	(916) 294-2234
Contact Address:	Belleville, MI	Prepared By Email:	kristi_ross@trimble.com

Quote Lines

Product Name	Quantity	Net Unit Price
AMS ELA Cityworks Online Custom	1.00	USD 14,580.00
Cityworks Authorized Users	15.00	USD 0.00
Respond - AMS	1.00	USD 0.00
TOTAL:		USD 14,580.00

Maintenance Start Date: 4/2/2025 **Maintenance End Date:** 4/1/2026

Quote Notes:

Terms and Conditions

Payment Terms
Payment due within 30 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

The procurement, installation and administration of the Esri software or any other third-party software utilized in conjunction with Cityworks will be the responsibility of the Customer.

For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure (hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

This quotation and the pricing information herein is confidential and proprietary and may not be copied or released other than for the express purpose of the current system Software and Product selection and purchase. This information may not be given to outside

parties or used for any other purpose without written consent from Azteca Systems, LLC or unless otherwise specifically permitted by law. If a "public access" or similar request is made, Customer, shall notify Azteca Systems, prior to any disclosure.

Software Licensing

All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense, and is subject to the terms and conditions of the signed "Cityworks Software License and Maintenance Agreement" ("Agreement") and any and all addendums or amendments thereto. A fully executed copy of the Agreement and any addendum(s) is required before delivery and installation and usage of the software is subject to the terms of the current license agreement.

The terms and conditions of the executed Cityworks Software License Agreement apply to this Quote unless otherwise specifically stated herein. Any additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and dates are void and of no effect.

Delivery method is by way of download through Azteca Systems, LLC. customer support web portal.

Taxes

Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable sales, use or other taxes tax assessed by or as required by law. Azteca Systems reserves the right to add any applicable tax to the invoice, unless proof with the order is shown that your organization or entity is tax exempt or if it pays any applicable tax directly.

International Customers

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

Accepted by:

Title

____/____/_____
Date

Founded in 1852
by Sidney Davy Miller



THOMAS D. COLIS
TEL (313) 496-7677
FAX (313) 496-8450
E-MAIL colis@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

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January 7, 2025

Via email only

Jason Smith
City Manager
City of Belleville
400 Sixth Street
Belleville, MI 48307

Re: City of Belleville – 2025 Capital Improvement Bonds

Dear Jason,

We look forward to the opportunity to serve the City of Belleville (the “City”) as bond counsel in connection with the proposed issuance of capital improvement bonds to finance the replacement of the boardwalk, bank stabilization and road improvements in the City. You may be assured of our prompt and complete attention to this financing. It is our practice when beginning work on a new matter to send an engagement letter like this which sets forth the scope of our services as bond counsel and the nature of our compensation.

Bond Counsel’s Role

Bond Counsel is engaged as a recognized expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of the Bonds. Our approving legal opinion with respect to the Bonds will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price, and will be based upon facts and law existing as of its date. In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and by other persons furnished to us without undertaking independent verification of the information contained in the proceedings and certifications.

In performing our services as bond counsel, our client is the City and we will represent its interests. However our representation of the City does not alter our responsibility to render an objective opinion as bond counsel. Upon delivery of the opinion our responsibilities as bond counsel will be concluded with respect to the Bonds.

Scope of Bond Counsel Services – What We Will Do

As bond counsel, we would provide the following services customarily performed by bond counsel respecting the authorization, sale, issuance and delivery of bonds:

1. Meet or consult with City officials, the City Council, if requested, City's financial advisor and others to explain the legal nature of a proposed borrowing, the City's power to borrow and the limitations on that power, and consult with City officials and the financial advisor in the design of the bonding program and timing schedules.
2. Prepare all of the necessary resolutions, notices, agreements, and other documents necessary to authorize, issue and deliver the bonds. We also would assist the City in preparing required filings with the Michigan Department of Treasury and the Internal Revenue Service and in preparing the portion of the official statement respecting the Bonds.
3. Examine the tax issues related to the bonds (done by an attorney specializing in the requirements of the Internal Revenue Code as they apply to municipal tax-exempt bonds).
4. Prepare the bond form for printing definitive bonds for delivery to the purchaser. We will also participate in the sale and delivery of the bonds to the purchaser in order to handle legal matters that may arise at those times.
5. Give the approving opinion as to validity and enforceability of the bonds and their authorizing documents and as to the excludability of the interest on the bonds from federal and state income taxation.

Our professional responsibilities as attorneys in this matter will be limited to interpretations of law and other legal issues and the drafting of legal documents. In no event, of course, would we presume to assume the responsibilities of the City or the professional responsibilities of any other advisor with respect to such non-legal matters. We are not registered municipal advisors under the federal Dodd-Frank Act. We understand that the City plans on engaging PFM Financial Advisors LLC as its financial advisor for the Bonds.

Additional Services

We believe that the above services encompass the normal scope of bond counsel activities. Our engagement in this matter is not an undertaking at this time to represent the City or its interests in any other matters for which we are not separately engaged.

Our services as bond counsel do not include activities outside of that norm, such as review of construction contracts, condemnation, title issues or recording deeds involved in land acquisition, representation of the City in litigation or administrative proceedings that might arise

in connection with the Bonds. In the event that serious matters or matters outside the norm arise in these areas, we would provide you at that time with a fee quote for such additional services.

Our engagement does not include any obligation to monitor compliance with the federal tax requirements found in the Internal Revenue Code of 1986 (the "Code") and applicable to the Bonds, including the rebate requirements of Code Section 148(f), if applicable, as described in an exhibit attached to the Nonarbitrage and Tax Compliance Certificate that the City will execute in connection with the issuance of the Bonds, or in connection with any audit or examination of the Bonds by the Internal Revenue Service. However, we would be available to assist with rebate calculations or any audit or examination as a separate engagement.

We are not being retained and our acceptance of this engagement is not an undertaking to provide the City or any other person or entity with any advice or guidance relating to the Corporate Transparency Act (CTA) or their obligations thereunder, to prepare, review, submit, or update any document under the CTA, or to prepare or file any entity formation or registration documents on behalf of the City or any other person.

Conflict of Interest Policy

Our firm is one of the largest in Michigan. In addition to having the largest public finance practice in the State, our attorneys represent a great many clients and our practice is in many different legal areas. At one time or another, our firm has represented nearly every large and many smaller commercial and investment banks and other bond purchasers that do business in Michigan.

We are not representing and do not intend to represent any other party in this financing. We do not believe that our representation in unrelated matters of the various other parties both in and out of the municipal area will affect our ability to serve the City as bond counsel.

Since the Bonds have not yet been offered for sale, the actual purchaser of the Bonds (the "Purchaser") cannot be identified at this time. We wish to point out that it is possible that the eventual Purchaser will be an investment bank or other financial institution that has been or is a client of this firm with respect to matters unrelated to the Bonds. We do not believe our representation of the City will be either: (i) materially limited by the Purchaser being our client on unrelated matters, or (ii) directly adverse to the Purchaser under these circumstances since (a) the terms of the Bonds, the Official Statement, the Bond resolution and our opinion will have been established prior to the acceptance of the bid for the Bonds from the Purchaser, (b) the terms of said documents will not be modified in any material manner following the sale of the Bonds, and (c) all that remains to be completed subsequent to the Bond sale is the delivery of the Bonds to the Purchaser in accordance with the terms of the Official Statement and the Notice of Sale.

Jason Smith

-4-

January 7, 2025

Fees

It is our understanding that the City intends to issue one or more series of capital improvement bonds to finance the improvements but may be seeking a State Infrastructure Loan to finance a portion of the project. Once the amount of the bond issue(s) has been determined, we will be able to provide you with a firm quote for our fees as bond counsel as described above and an estimate of our fees for any additional services. In addition, we expect to be reimbursed for all out of pocket expenses, including travel costs, document production, deliveries, long distance telephone charges, filing fees, and other necessary office disbursements.

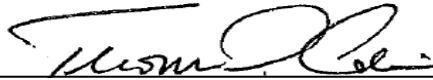
Our customary practice is to submit our invoice for payment at the time of the delivery of the Bonds. The invoice may be paid from the proceeds of the Bonds.

We welcome this opportunity to be of service to the City and look forward to working with you. If you have any questions regarding this letter, please give me a call.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: _____



Thomas D. Colis

**NOTICE OF INTENT RESOLUTION
CAPITAL IMPROVEMENT BONDS**

CITY OF BELLEVILLE
County of Wayne, State of Michigan

Minutes of a regular meeting of the City Council of the City of Belleville, County of Wayne, State of Michigan, held on January 21, 2025, at 6:30 p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City of Belleville, County of Wayne, State of Michigan (the "City") intends to issue general obligation limited tax bonds (the "Bonds") pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in one or more series, in an aggregate principal amount of not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000), for the purpose of paying the costs of various capital items in the City, including improvements to roads, repair and replacement of the boardwalk, and water-bank stabilization, including related site improvements and all appurtenances and attachments thereto (the "Project"); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the City intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is authorized and directed to publish a notice of intent to issue bonds in the *Belleville-Area Independent*, a newspaper of general circulation in the City.

2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.

3. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds, and the manner of publication directed, is the method best calculated to give notice to the City's electors and taxpayers residing in the boundaries of the City of the City's intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. The City may incur expenditures for the Project prior to receipt of proceeds of the Bonds and may advance moneys for that purpose from funds available to the City, to be reimbursed from proceeds of the Bonds when available. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) The City reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from funds of the City subsequent to sixty (60) days prior to today.
- (b) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$3,500,000.
- (c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the Bonds to reimburse the City for a capital expenditure made pursuant to this resolution.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

City Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the City Council of the City of Belleville, County of Wayne, State of Michigan, at a regular meeting held on January 21, 2025, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that minutes of the meeting were kept and will be or have been made available as required by said Act.

City Clerk

EXHIBIT A

NOTICE TO TAXPAYERS AND ELECTORS OF THE CITY OF BELLEVILLE OF INTENT TO ISSUE BONDS AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City of Belleville, County of Wayne, State of Michigan (the "City"), intends to issue and sell its general obligation capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in one or more series, in an aggregate principal amount of not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000), for the purpose of paying the costs of various capital items in the City, including improvements to roads, repair and replacement of the boardwalk, and water-bank stabilization, including related site improvements and all appurtenances and attachments thereto.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS shall be payable from the general funds of the City lawfully available for such purposes including property taxes levied within applicable constitutional, statutory and charter tax rate limitations.

BOND DETAILS

SAID BONDS will be payable in not more than thirty (30) years from the date of issuance of each series of bonds, with interest rates to be determined at a public or negotiated sale but in no event to exceed the maximum permitted by law on the unpaid balance from time to time remaining outstanding on said bonds.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Briana Hootman
City Clerk
City of Belleville

43176006.2/088888.05223

FIRST AID & SAFETY DIFFERENTIATION

HELPING YOU KEEP YOUR EMPLOYEES READY FOR THE WORKDAY®

Whether you're a small restaurant cooking great food or you're a national manufacturer making the next great product, time is not on your side. We understand running a quality business and sending your employees home safe are your two biggest priorities. From first aid cabinets and AEDs to safety training and personal protective equipment, Cintas can help you get your business and safety program **Ready for the Workday®**.



FIRST AID SERVICE

Be more prepared to respond to injury or illness with our scheduled onsite service. Choose the first aid supplies you'd like us to restock on a consistent basis — from bandages, gauze and antiseptics, to workplace medicine and burn care — and they'll be delivered by our certified professionals.



PPE SERVICE

Protect your employees from head to toe. From hard hats and ear plugs to safety glasses and gloves, count on Cintas to help you keep your PPE organized, inventoried and available with products you choose from leading manufacturers as well as our own private label.



TRAINING AND COMPLIANCE COURSES

Keep your business up to date with customizable training and compliance solutions. Choose from on-site classroom instruction, convenient online training and or we can provide the tools to help with your internal training topics. Select from 350+ courses covering first aid, fire extinguishers and more.



AED SERVICE

Are you prepared for a cardiac emergency? Count on our AED programs that include industry-leading devices, installation and program management. You'll also receive professional onsite service — helping you keep your batteries charged, your software updated, and your AED **Ready™** to respond.



EMERGENCY EYEWASH SERVICE

Through routine servicing of your eyewash stations, you'll be confident that your units are free of dirt and debris at the time of service — and ready to go when you need them. Whether your stations are self-contained or plumbed, count on your dedicated Cintas professional for consistent inspection with weekly, monthly, quarterly or annual service options.



WATERBREAK®

Helping you deliver clean water without the expense or headache. This all-in-one service allows you to consistently and affordably provide filtered drinking water to your employees and customers without the expense or hassle of using heavy plastic bottles.

FIRST AID CABINET

Not all workplaces are the same. From retail to construction, Cintas First Aid products flex to meet the needs of your business. Your first aid cabinet is stocked with the products you choose and serviced by a professional who helps with everything from inventory color-coding to checking for expired product and re-stocking.



FIRST AID BUILT FOR THE WORKPLACE

- Regular on-site service to help save you time — so you can focus on your business
- Products are color-coded and specially packaged with the workplace in mind
- Customizable to meet the needs of your business
- ANSI B compliant if you choose our standard fill



FIRST AID CABINETS

HOW THE SERVICE WORKS



STANDARD FIRST AID PACKAGE

Managing first aid and safety supplies is critical but time-consuming. Cintas First Aid & Safety manages the details, providing the personal, van-delivered, on-site service you need to be sure products you've selected are always stocked.



First Aid Cabinet • 15129

- Standard fill meets ANSI/ISEA Z308.1-2015 class B requirement upon installation
- Products are either contact free or single dose and tamper-evident
- Cintas refills on your schedule
- 5 Shelf (28 ¼" x 19 ¼" x 5 ½")



Large Mobile First Aid Bag • 22129

- Soft-sided cordura bag
- Packaged with all the essentials for immediate care in life-threatening emergencies

Wall Bracket • 132020 (not pictured)

- Bracket to properly hang the mobile first aid bag



Bloodborne Pathogen Kit • 250119

- Fast, efficient system for the absorption and disposal of potentially harmful blood and bodily fluids
- Contains protection mask, gloves, fluid clean-up kit, antiseptic wipes, spill clean-up, Red-Z absorbent powder
- Wall-mountable, tamper-evident, refill/single-use



Premium Bleeding Control Kit • 615508

- Large single-unit hard shell case
- Bleeding control kit in heat-sealed bag for one-time use
- Wall bracket



SD Lens Wipes • 280020

- 100 count
- Silicone Free
- Can use on glass, plastic and polycarbonate goggles and lenses

Wire Dispensers • 572642

- Two included in package
- Fits SD Lens Wipes and Germ-X® Hand Wipes
- Includes mounting hardware



First Aid V-Sign • PZV1FA03A

- Acrylic, includes holes for mounting
- Approx 6" x 9"

BASIC FIRST AID PACKAGE

Managing first aid and safety supplies is critical but time-consuming. Cintas First Aid & Safety manages the details, providing the personal, van-delivered, on-site service you need to be sure products you've selected are always stocked.



First Aid Cabinet • 15129

- Standard fill meets ANSI/ISEA Z308.1-2015 class B requirement upon installation
- Products are either contact free or single dose and tamper-evident
- Cintas refills on your schedule
- 5 Shelf (28 ¼" x 19 ¼" x 5 ½")



Bloodborne Pathogen Kit • 250119

- Fast, efficient system for the absorption and disposal of potentially harmful blood and bodily fluids
- Contains protection mask, gloves, fluid clean-up kit, antiseptic wipes, spill clean-up, Red-Z absorbent powder
- Wall-mountable, tamper-evident, refill/single-use



Standard Bleeding Control Kit • 20629

- Single unit hard shell case
- Bleeding control kit in heat-sealed bag for one-time use
- Wall bracket



First Aid V-Sign • PZV1FA03A

- Acrylic, includes holes for mounting
- Approx 6" x 9"



SD Lens Wipes • 280020

- 100 count
- Silicone Free
- Can use on glass, plastic and polycarbonate goggles and lenses

Wire Dispensers • 572642

- Two included in package
- Fits SD Lens Wipes and Germ-X® Hand Wipes
- Includes mounting hardware

THE SAFETY DIRECTOR® EMERGENCY EYEWASH

SAFETY DIRECTOR® EYEWASH

- Activates in less than one second
- Provides hands-free flushing of both eyes simultaneously
- Delivers more than 0.4 gallons per minute
- Provides over 15 minutes of continuous flushing
- Can be wall-mounted or freestanding
- Made in a green color for increased visibility
- Can be paired with a highly visible sign for easy identification
- Accessories available on request

Eyewash V-Sign
PZV1EW03A



**The Safety Director®
Eyewash Station**
133441

**Antibacterial Additive
Concentrate**
584940

Eyewash Stand
132246

Fluid Disposal Cart
132245

Eyewash Station Mat
13216



DID YOU KNOW?

ANSI recommendations are the standard commonly referred to by OSHA for eyewash stations.* Some points include:

- Activate in one second or less
- Flush both eyes simultaneously
- Be hands-free and offer valves with constant flow
- Have a flush rate of 0.4 gallons per minute
- Flush for 15 minutes
- Be located within 10 seconds of hazard
- Include a highly visible sign identifying the station

THE SAFETY DIRECTOR® EMERGENCY EYEWASH SERVICE AGREEMENT

You might think you'll never use your self-contained eyewash station, but if you work with hazards, that could change in an instant. And when it does, you should be confident that you'll get clean, clear water.

Our service agreement and onsite inspections means you can always trust that your self-contained eyewash station will be **ready™** in an emergency.

THE EQUIPMENT YOU WANT IS INCLUDED, ALL AT A LOW MONTHLY COST.



The Safety Director®
Eyewash Station
• 133441



Antibacterial Additive
Concentrate
• 584940



Eyewash V-Sign
• PZV1EW03A



Eyewash Station Mat
• 13216



The Safety Director®
Eyewash Stand
• 132246



The Safety Director®
Eyewash Drain Cart
• 6184800

1 PLANNING CINTAS OFFERS

- The equipment and accessories you want, all at a low monthly cost

PLACEMENT

- You determine the location and number of units needed for your business

2 IMPLEMENTATION INSTALLATION

- Your emergency eyewash station is professionally installed and filled with clean water and antibacterial additive concentrate
- Your accessories will be delivered and installed alongside your unit

TRAINING

- Receive a free trial to the J. J. Keller® Safety Management Suite and get 10 free training enrollments as well as limited access to features like written safety plans and the Chemical Center for 30 days.

3 SUPPORT SERVICE VISITS

- Your station will be routinely service and filled with fresh water and barcoded recordkeeping will be provided

HOW THE QUARTERLY SERVICE WORKS:





Quotation

Cintas First Aid & Safety

Brittney Robertson
Sales Representative
12875 S Huron River Drive
Romulus, MI 48174
Phone #: (313) 450-2684
Fax #: (734) 992-5580

Prepared For:

OMNIA

Date:
Quote Expires:

Product Number	Product Description	Unit Price	Quantity	Extended Price
First Aid				One Time Startup Cost
BFAP	BASIC FIRST AID PACKAGE	\$620.36	1	\$620.36
SFAP	STANDARD FIRST AID PACKAGE	\$1,037.21	1	\$1,037.21

Eyewash				
133441_SA	GRAVITY FED EYEWASH 36 Month Service Agreement	\$99.18	1	\$99.18

Service Charge **\$0.00**

Not an Invoice. Quote Valid for 30 days.

Customer hereby agrees to purchase all of the items listed above in the noted quantities and at the listed prices. Customer will not be invoiced until the items are delivered and will be subject to the usual payment terms. Provided quantities do not exceed those agreed upon, if any products are held in Cintas inventory longer than 90 days, customer agrees to immediately accept and pay for those goods.



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103a(i)(#))

At a Regular meeting of the Belleville City Council
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD
called to order by _____ on 01/21/2025
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Tiger Village of Belleville
NAME OF ORGANIZATION CITY

county of Wayne asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for approval.
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R4/24)