

Regular Meeting 6 p.m., Wednesday, Oct 4, 2017 Conference Room 23600 Liberty Street Farmington, MI 48335

### **REGULAR AGENDA**

- 1. Roll Call
- 2. Approval of Items on Consent Agenda
  - a. Financial Report
- 3. Approval of Regular Agenda
- 4. Public Comment
  - a. Farmington Schools: Diane Bauman presents Headlee Restoration Millage
- 5. Parking Update
  - a. Discussion of City Council Resolution on "Re-Parking"
  - b. Rachel Gallagher presentation from Parking Committee
- 6. Harvest Moon Update
- 7. Discussion of Organizational Separation from City of Farmington
- 8. Other Business
- 9. Executive Director Update
  - a. GMAR Grant Application example
  - b. Power of Ten Farmington placemaking exercise
- 10. Board Comment
- 11. Adjournment

09/28/2017 11:17 AM User: sbargowski DB: Farmington

# INVOICE GL DISTRIBUTION REPORT FOR CITY OF FARMINGTON EXP CHECK RUN DATES 09/01/2017 - 09/28/2017 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page 100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #	
ACCORDING   DEPRESSO LAISE   SATISFACE NAME   PRINCE ORS 2017   SAX   09/07/17   25,000.00   115310   245-000.00   PRINCE ORS 27120-7930/2017   07/07/17   210.00   12570   245-000.00   PRINCE ORS 27120-7930/2017   07/07/17   210.00   12570   245-000.00   PRINCE ORS 27120-7930/2017   07/07/17   210.00   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   12570   1257									
245-00.00-961.000   POSTEDSTONAL SERVICES   A PLACE Y STONE Y TOTAL 10105   16730   9072177   763.00   10828   245-00.000-961.000   PRINCIPAL STONE Y STONE		TMPREST CASH	KATHERINE KNIGHT	PETTY CASH 2017	НМ	09/07/17	25,000.00	110530	
Part   Total   Per Dept 000.00   Part   UPILITES   UP									
Repr 755.00   REPROPRING DIRECTION   TO DESCRIPT   TO DE					9/1/17-9/30/2017		210.00	110570	
246-759.00-20.000				Total For Dept 000.00		-	25,955.00	_	
246-759.00-20.000	Dept 759.00 PRINCIPAL	L SHOPPING DISTRICT		-					
248-759.00-920.000 POBLIC UTILITIES DIE SKROV 9100 4096 5212 09/07/17 20.5 105373 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 9100 4096 5122 09/07/17 53.40 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 9100 4096 5122 09/07/17 53.40 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 9100 4096 5122 09/07/17 53.40 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 9100 4096 5122 09/07/17 33.40 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 5120 09/07/17 33.60 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 33.91 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 33.91 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 33.91 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 33.43 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 33.43 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 34.35 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 34.35 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 34.35 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 5096 509/07/17 34.35 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 34.35 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 20.03 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 20.03 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 20.03 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 20.03 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 503 09/07/17 20.03 105973 248-759.00-920.000 POBLIC UTILITIES DIE SKREGV 910 4096 5090 000 600 500 000 600 500 000 600 600 60			DTE ENERGY		9100 4096 5113	09/07/17	15.47	110573	
248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5112 09/07/17 51.0 110572 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5120 09/07/17 10.0 110572 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5120 09/07/17 10.0 110572 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5230 09/07/17 10.0 110572 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 30.0 110572 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 30.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 30.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920.000 FUELIC UTILITIES DE ENERGY 9100 4096 5063 09/07/17 2.0 110574 248-799.00-920	248-759.00-920.000	PUBLIC UTILITIES	DTE ENERGY		9100 4096 5394	09/07/17	130.52	110573	
248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 4099 \$162   09/07/17   55.00   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 4098 \$1330   09/07/17   3.6.00   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 4098 \$1330   09/07/17   3.6.00   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 4098 \$1330   09/07/17   3.7.01   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 409 \$100 271 6254 \$1 09/07/17   279.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 7576 \$1 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 2713 7 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 2713 7 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 2713 7 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 2713 7 09/07/17   249.73   10/07/2   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 2713 7 09/07/17   249.73   248-799.00-920.000   FORLIC UTILITIES   DTE EMERGY   9100 606 2713 7 09/07/17   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73   249.73	248-759.00-920.000	PUBLIC UTILITIES	DTE ENERGY		9100 4096 5279	09/07/17	39.77	110573	
248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 3908 5315 90,071/17   30.00   10573 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 3908 6315 90,071/17   30.00   10573 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 4908 4903   90/07/17   30.00   110574 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 4908 4903   90/07/17   30.00   110574 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 4908 4903   90/07/17   30.00   110574 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 7505 6 90/07/17   30.00   110574 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 7505 6 90/07/17   22.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 7505 6 90/07/17   22.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 7505 6 90/07/17   22.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 8409 6 90/07/17   22.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 8409 6 90/07/17   20.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 8409 6 90/07/17   20.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 8409 6 90/07/17   20.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 8409 6 90/07/17   20.03   110575 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 666 8409 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 668 8409 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 668 2400 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 668 2400 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 668 2400 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 668 2400 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY   9100 668 2400 6 90/07/17   20.03   110576 248-799.00-920.000   PUBLIC UTILITIES   DTE ENERGY	248-759.00-920.000	PUBLIC UTILITIES	DTE ENERGY		9100 4096 5212	09/07/17	21.50	110573	
248-799.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 0966 4470 9070/17   36.00   10574 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 0966 4470 9070/17   36.95   110574 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 0966 5506   9070/17   36.95   110574 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 0766 7505   9070/17   36.95   110575 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.08   110575 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.03   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.03   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.03   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.03   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.03   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   110576 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   11064 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   11064 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   11064 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   11064 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   26.05   11064 248-759.00-920.000   FURLIC UTILITIES   DIE ENERGY   9100 066 7505   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9070/17   9									
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248-759.00-920.000 PUBLIC UTILITIES DIE ENERGY 9100 086 280 1 09/14/17 47.34 110644 248-759.00-930.000 REPAIRS & MAINTENANCE WILLSONS LAWN MAINTENANCHARD STREET 8/31/2017 09/28/17 459.00 110838 248-759.00-930.000 REPAIRS & MAINTENANCE WILLSONS LAWN MAINTENANTREETSCAPE 9/5/2017 09/28/17 140.00 110838 248-762.00-880.000 COMMUNITY PROMOTION METROTIMES ACCT ID: 3408 100031 09/07/17 850.00 110596 248-762.00-880.000 COMMUNITY PROMOTION METROTIMES ACCT ID: 3408 100031 09/07/17 850.00 110596 248-764.00-646.000 CONCESSION, HARVEST MOON PARMINGTON BEWWING CO. HM BEVERAGES 568 09/28/17 790.00 110834 248-764.00-727.000 OFFICE SUPPLIES ART MINKOLA HM ITEMS PURCHASED REIMBUSEMENT 09/28/17 12.70 110795 248-764.00-740.010 CONCESSION SUPPLIES RIVER SOCIATES CONCESSIONS HM 09/14/17 2,564.35 110654 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.00 110673 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 5,501.00 110673 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 5,501.00 110673 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 5,501.00 110673 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 5,501.00 110673 248-764.00-880.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 FG. AD 9/10/2017 5734 09/28/17 325.00 110830 248-764.00-880.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 FG. AD 9/10/2017 5734 09/28/17 325.00 110830 248-764.00-880.000 ENTERTAINMENT ASCAP REF: 100004787948-ACCOUNT 50072568/9/15/17-9/30/17 09/21/17 600.00 110769 248-764.00-980.000 ENTERTAINMENT PROMOTION MICHIGAN BEER GUIDE 1/4 FG. AD 9/10/2017 5734 09/28/17 325.00 110830 248-764.00-980.000 ENTERTAINMENT PROMOTION MICHIGAN BEER GUIDE 1/4 FG. AD 9/10/2017 5734 09/28/17 325.00 110830 248-764.00-980.000 ENTERTAINMENT PROMOTION MICHIGAN BEER GUIDE 1/4 FG. AD 9/10/2017 5734 09/28/17 100.00 110594 248-764.00-980.000 ENTERTAINMENT PROMOTION MICHIGAN BEER GUIDE 1/4 FG. AD 9/10/2017 5734 09/21/17 600.00 110769 248	248-759.00-920.000	PUBLIC UTILITIES	DTE ENERGY		9100 086 2854 7	09/14/17	40.09	110644	
248-759.00-930.000 REPAIRS & MAINTENANCE WILLSONS LAWN MAINTENAISTREETSCAPE 9/5/2017 09/28/17 140.00 110838 248-759.00-930.000 REPAIRS & MAINTENAISTREETSCAPE 9/5/2017 09/28/17 140.00 110838 248-762.00-880.000 COMMUNITY PROMOTION METROTIMES ACCT ID: 3408 100031 09/07/17 850.00 110596 248-764.00-646.000 CONCESSION, HARVEST MOON PARMINED ARE SURCHASED REIMBURSEMENT 09/28/17 12.70 110795 248-764.00-646.000 CONCESSION SUPPLIES METALORS		PUBLIC UTILITIES	DTE ENERGY		9100 086 2840 6	09/14/17	33.29		
Total For Dept 759.00 930.000   REPAIRS & MAINTENANCE   WILLSONS LAWN MAINTENAISTREETSCAPE   9/5/2017   09/28/17   140.00   110838   10021   1,535.80   1,535.80   10024   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,535.80   1,5									
Dept 762.00 ART ON THE GRAND 248-762.00-880.000 COMMUNITY PROMOTION METROTIMES ACCT ID: 3408 100031 09/07/17 850.00 110596 248-762.00-880.000 COMMUNITY PROMOTION METROTIMES ACCT ID: 3408 100031 09/07/17 850.00 110596 248-764.00-646.000 CONCESSION, HARVEST MOON FARMINGTON BREWING CO. HM BEVERAGES 568 09/28/17 790.00 110834 248-764.00-727.000 OFFICE SUPPLIES ART MIRKOLA HM ITEMS FURCHASED REIMBURSEMENT 09/28/17 12.70 110795 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR 6 WINE ALSO ACCOUNTS TO A CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,661.00 110663 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.00 110663 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.00 110663 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.00 110663 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.00 110663 248-764.00-880.000 COMMUNITY PROMOTION MICHGAN BEER GUIDE 1/4 PG. AD 9/10/2017 5734 09/28/17 162.99 110788 248-764.00-880.000 COMMUNITY PROMOTION METROTIMES HM AD 9/13/2017 100835 09/28/17 250.00 110830 248-764.00-880.000 ENTERTAINMENT ASCAP REFIODOWATS/1948-ACCOUNT 50072568(9/15/17-9/30/17 09/07/17 10.00.01 10554 248-764.00-880.000 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110760 248-764.00-980.000 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110760 248-764.00-980.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110755 248-764.00-996.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110755 248-764.00-996.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110755 248-764.00-996.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110755 248-764.00-996.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER INC. HM VOLUNTEER APPRECIATION 0321 REIMBURSEMENT 09									
Dept 762.00 ART ON THE GRAND 248-762.00-880.000 COMMUNITY PROMOTION METROTIMES ACCT ID: 3408 100031 09/07/17 850.00 110596  Dept 764.00 HARVEST MOON CELEBRATION 248-764.00-646.000 CONCESSION, HARVEST MOON FARMINGTON BREWING CO. HM BEVERAGES 568 09/28/17 790.00 110834 248-764.00-727.000 OFFICE SUPPLIES BRIAN CAFMEYER HM ITEMS PURCHASED REIMBURSEMENT 09/28/17 12.70 110795 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WINE CONCESSIONS HM 09/14/17 2,564.35 110654 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WINE CONCESSIONS HM 09/14/17 3,601.00 110654 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WINE CONCESSIONS HM 09/14/17 3,601.00 110654 248-764.00-740.010 CONCESSION SUPPLIES IMPERIAL BEVERAGE CONCESSIONS HM 09/14/17 5,510.00 110673 248-764.00-800.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 PG AD 9/10/2017 5734 09/28/17 162.99 110786 248-764.00-880.000 COMMUNITY PROMOTION METROTIMES HM AD 9/13/2017 5734 09/28/17 250.00 110830 248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/21/17 1,250.00 110679 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110769 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110769 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110769 248-764.00-980.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,540.00 110769 248-764.00-980.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,540.00 110769 248-764.00-980.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/21/17 1,500.00 110769 248-764.00-980.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,500.00 110769 248-764.00-980.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,540.00 110769 248-764.00-980.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER ITEMS PURCHASED REIMBURSEMENT 09/28/17 99.81 110789 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER ITEMS P	248-759.00-930.000	REPAIRS & MAINTENANCE	WILLSONS LAWN MAINTENA	AISTREETSCAPE	9/5/2017	09/28/17	140.00	110838 -	
Total For Dept 762.00-880.000   COMMUNITY PROMOTION   METROTIMES   ACCT ID: 3408   100031   09/07/17   850.00   10596				Total For Dept 759.00 PRINCIPAL SHOPPING DISTRICT			1,535.80		
Dept 764.00 HARVEST MOON CELEBRATION 248-764.00-64.000 CONCESSION, HARVEST MOON FARMINGTON BREWING CO. HM BEVERAGES 568 09/28/17 790.00 110834 248-764.00-727.000 OFFICE SUPPLIES ART MIKKOLA HM ITEMS PURCHASED REIMBUSEMENT 09/28/17 20.09 110796 248-764.00-727.000 OFFICE SUPPLIES BRIAN CAFMEYER HM ITEMS PURCHASED REIMBUSEMENT 09/28/17 20.09 110796 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WIND CONCESSIONS HM 09/14/17 2,564.35 110654 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.01 110665 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WIND CONCESSIONS HM 09/14/17 5,510.00 1106673 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 5,510.00 110673 248-764.00-800.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 PC. AD 9/10/2017 5734 09/28/17 162.99 110788 248-764.00-880.000 COMMUNITY PROMOTION METROTIMES HM AD 9/13/2017 100835 09/28/17 250.00 110830 248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/07/17 1,250.00 110760 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 600.00 110760 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 600.00 110760 248-764.00-943.000 EQUIEMENT RENTAL JOHN'S SANITATION, INC 9/21-22/2017 HM PORTABLE TOILETS 46861 09/21/17 1,540.00 110769 248-764.00-956.000 MISCELLANEOUS EXPENSE LANDGATE INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110759 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGRER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788  **Total For Dept 764.00 HARVEST MOON CELEBRATION 17,729.23**  **Dept 766.00 RHYTHMZ IN RILEY PARK 248-766.00-818.000 CONTRACTUAL SERVICES THOMAS F. BIRCHLER CONTRACT SERVICE 8/17 & INV. \$003 8/2017 & INV. \$0009/28/17 1,800.00 110820			METROTIMES	ACCT ID: 3408	100031	09/07/17	850.00	110596	
Dept 764.00 HARVEST MOON CELEBRATION 248-764.00-64.000 CONCESSION, HARVEST MOON FARMINGTON BREWING CO. HM BEVERAGES 568 09/28/17 790.00 110834 248-764.00-727.000 OFFICE SUPPLIES ART MIKKOLA HM ITEMS PURCHASED REIMBUSEMENT 09/28/17 20.09 110796 248-764.00-727.000 OFFICE SUPPLIES BRIAN CAFMEYER HM ITEMS PURCHASED REIMBUSEMENT 09/28/17 20.09 110796 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WIND CONCESSIONS HM 09/14/17 2,564.35 110654 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 3,601.01 110665 248-764.00-740.010 CONCESSION SUPPLIES MEADOWS LIQUOR & WIND CONCESSIONS HM 09/14/17 5,510.00 1106673 248-764.00-740.010 CONCESSION SUPPLIES RAVE ASSOCIATES CONCESSIONS HM 09/14/17 5,510.00 110673 248-764.00-800.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 PC. AD 9/10/2017 5734 09/28/17 162.99 110788 248-764.00-880.000 COMMUNITY PROMOTION METROTIMES HM AD 9/13/2017 100835 09/28/17 250.00 110830 248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/07/17 1,250.00 110760 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 600.00 110760 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 600.00 110760 248-764.00-943.000 EQUIEMENT RENTAL JOHN'S SANITATION, INC 9/21-22/2017 HM PORTABLE TOILETS 46861 09/21/17 1,540.00 110769 248-764.00-956.000 MISCELLANEOUS EXPENSE LANDGATE INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110759 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGRER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788  **Total For Dept 764.00 HARVEST MOON CELEBRATION 17,729.23**  **Dept 766.00 RHYTHMZ IN RILEY PARK 248-766.00-818.000 CONTRACTUAL SERVICES THOMAS F. BIRCHLER CONTRACT SERVICE 8/17 & INV. \$003 8/2017 & INV. \$0009/28/17 1,800.00 110820				Total For Dept 762 00 ART ON THE G	RAND	-	850.00	-	
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248-764.00-740.010 CONCESSION SUPPLIES RACHEL GALLAGHER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 162.99 110788 248-764.00-880.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 PG. AD 9/10/2017 5734 09/28/17 325.00 110830 248-764.00-880.000 COMMUNITY PROMOTION METROTINES HM AD 9/13/2017 100835 09/28/17 250.00 110843 248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/07/17 100.00 110594 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110760 248-764.00-980.009 ENTERTAINMENT PATRICK BRAZZIL HM PERFORMANCE 9/21/2017 09/21/17 600.00 110769 248-764.00-943.000 EQUIPMENT RENTAL JOHN'S SANITATION, INC 9/21-22/2017 HM PORTABLE TOILETS 4681 09/21/17 1,540.00 110755 248-764.00-956.000 MISCELLANEOUS EXPENSE LANGGATE INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110595 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788 248-764.00-956.000 MISCELLANEOUS EXPENSE AGNES SKRZYCKI HM ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788 AGNES SKRZYCKI HM ITEMS PURCHASED REIMBURSEMENT 09/28/17 53.29 110797 Total For Dept 764.00 HARVEST MOON CELEBRATION 17,279.23	248-764.00-740.010	CONCESSION SUPPLIES	RAVE ASSOCIATES	CONCESSIONS	HM	09/14/17	3,601.00	110665	
248-764.00-880.000 COMMUNITY PROMOTION MICHIGAN BEER GUIDE 1/4 PG. AD 9/10/2017 5734 09/28/17 325.00 110830 248-764.00-880.000 COMMUNITY PROMOTION METROTIMES HM AD 9/13/2017 100835 09/28/17 250.00 110843 248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/07/17 100.00 110594 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110760 248-764.00-880.009 ENTERTAINMENT PATRICK BRAZZIL HM PERFORMANCE 9/21/2017 09/21/17 600.00 110769 248-764.00-943.000 EQUIPMENT RENTAL JOHN'S SANITATION, INC 9/21-22/2017 HM PORTABLE TOILETS 46861 09/21/17 1,540.00 110755 248-764.00-956.000 MISCELLANEOUS EXPENSE LANDGATE INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110595 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788 248-764.00-956.000 MISCELLANEOUS EXPENSE AGNES SKRZYCKI HM ITEMS PURCHASED REIMBURSEMENT 09/28/17 53.29 110797 Total For Dept 764.00 HARVEST MOON CELEBRATION 17,279.23  Dept 766.00 RHYTHMZ IN RILEY PARK 248-766.00-818.000 CONTRACTUAL SERVICES THOMAS F. BIRCHLER CONTRACT SERVICE 8/17 & INV. #003 8/2017 & INV. #0(09/28/17 1,800.00 110820	248-764.00-740.010	CONCESSION SUPPLIES	IMPERIAL BEVERAGE	CONCESSIONS	HM	09/14/17	5,510.00	110673	
248-764.00-880.000 COMMUNITY PROMOTION METROTIMES HM AD 9/13/2017 100835 09/28/17 250.00 110843 248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/07/17 100.00 110594 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110760 248-764.00-880.009 ENTERTAINMENT PATRICK BRAZZIL HM PERFORMANCE 9/21/2017 09/21/17 600.00 110769 248-764.00-943.000 EQUIPMENT RENTAL JOHN'S SANITATION, INC 9/21-22/2017 MM PORTABLE TOILETS 46861 09/21/17 1,540.00 110755 248-764.00-956.000 MISCELLANEOUS EXPENSE LANDGATE INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110595 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788 248-764.00-956.000 MISCELLANEOUS EXPENSE AGNES SKRZYCKI HM ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 53.29 110797 Total For Dept 764.00 HARVEST MOON CELEBRATION 17,279.23  Dept 766.00 RHYTHMZ IN RILEY PARK 248-766.00-818.000 CONTRACTUAL SERVICES THOMAS F. BIRCHLER CONTRACT SERVICE 8/17 & INV. #003 8/2017 & INV. #0(09/28/17 1,800.00 110820	248-764.00-740.010	CONCESSION SUPPLIES	RACHEL GALLAGHER	ITEMS PURCHASED FOR HM EVENT	REIMBURSEMENT	09/28/17	162.99	110788	
248-764.00-880.009 ENTERTAINMENT ASCAP REF: 100004757948- ACCOUNT 50072568:9/15/17-9/30/17 09/07/17 100.00 110594 248-764.00-880.009 ENTERTAINMENT BUGS BEDDOW HM PERFORMANCE 9/22/2017 09/21/17 1,250.00 110760 248-764.00-880.009 ENTERTAINMENT PATRICK BRAZZIL HM PERFORMANCE 9/21/2017 09/21/17 600.00 110769 248-764.00-943.000 EQUIPMENT RENTAL JOHN'S SANITATION, INC 9/21-22/2017 HM PORTABLE TOILETS 46861 09/21/17 1,540.00 110755 248-764.00-956.000 MISCELLANEOUS EXPENSE LANDGATE INC. HM VOLUNTEER APPRECIATION 0321 09/07/17 400.00 110595 248-764.00-956.000 MISCELLANEOUS EXPENSE RACHEL GALLAGHER ITEMS PURCHASED FOR HM EVENT REIMBURSEMENT 09/28/17 99.81 110788 248-764.00-956.000 MISCELLANEOUS EXPENSE AGNES SKRZYCKI HM ITEMS PURCHASED REIMBURSEMENT 09/28/17 53.29 110797  Total For Dept 764.00 HARVEST MOON CELEBRATION 17,279.23  Dept 766.00 RHYTHMZ IN RILEY PARK 248-766.00-818.000 CONTRACTUAL SERVICES THOMAS F. BIRCHLER CONTRACT SERVICE 8/17 & INV. #003 8/2017 & INV. #0(09/28/17 1,800.00 110820		COMMUNITY PROMOTION	MICHIGAN BEER GUIDE				325.00		
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GL Number

#### INVOICE GL DISTRIBUTION REPORT FOR CITY OF FARMINGTON EXP CHECK RUN DATES 09/01/2017 - 09/28/2017 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Invoice Desc.

Page: 2/3

Due Date

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Inv. Line Desc

Vendor

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Invoice

47,420.03

Amountheck #

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#### INVOICE GL DISTRIBUTION REPORT FOR CITY OF FARMINGTON EXP CHECK RUN DATES 09/01/2017 - 09/28/2017 BOTH JOURNALIZED AND UNJOURNALIZED

Page: 3/3

BOTH OPEN AND PAID

GL Number Inv. Line Desc Vendor Invoice Desc. Invoice Due Date Amountheck # Fund Totals: Fund 248 DOWNTOWN DEVELOPMENT AUTHORI' 47,420.03 Total For All Funds: 47,420.03

Restores & Maintains on homes

The Headlee Restoration Millage Proposal DOES NOT increase property taxes on homes

**Last day to register** to vote is Tuesday, **October 10, 2017** 





Restores & Maintains Operating Funds



The increase of .1548 mills is to restore and maintain the 18 mills previously approved and add an additional 1.0 mill to provide a cushion against losing money due to a future Headlee Amendment rollback.



The money the District receives from the Non-Homestead Millage

supports the day-to-day operations of the District, including staff.

> means a \$170,000 loss to the school district for 2017-2018 and will grow each year.







#### Why do we have a school ballot issue in November 2017?

The November 7 ballot proposal will allow the school district to continue to levy 18 mills of Non-Homestead millage on all commercial, business, rental properties, vacant land, and second-home properties. In order for the school district to receive its full per pupil foundation allowance, the District must levy 18 mills.

When property tax values grow faster than the cost of living index, it triggers a millage reduction, required by the 1978 Headlee Amendment within the Michigan Constitution of 1963. Property values increased significantly in 2017 for our community. As a result, the millage reduction brought down the local Non-Homestead millage rate from the voted 18.00 to 17.8452 mills earlier this year. This reduction would result in a \$170,000 loss of revenue for the 2017-2018 school year.

#### What is the significance of this reduction?

The millage reduction permanently reduces the authorized millage rate unless voters agree to restore it to the full 18 mills. *If the millage reduction continues each year, the \$170,000 loss will grow each year.* 

### What is the money used for?

The money the district receives from the Non-Homestead millage supports the day-to-day operations of the school district, including staff.

Deadline to register to vote: Tuesday • October 10, 2017

#### Why now?

If the Headlee millage is not restored this year, Farmington Public Schools will lose \$170,000 during the 2017-2018 school year. That's about \$19 per student. The State of Michigan will not replace the lost revenue.

### Why does the ballot language ask for an increase of 1.1548 mills?

By law, the District cannot levy more than 18 mills, even if it is voter approved. Farmington Public Schools is requesting an increase of .1548 mills to restore and maintain the 18 mills and add an additional 1.0 mill to guard against losing money due to a future Headlee Amendment rollback. By approving an extra mill, voters can position the District for more stable budgets by ensuring the District is able to collect taxes on Non-Homestead property at the full 18 mills up to the amount of an additional one mill rollback. This will allow the District to not have to go back to the voters each year a rollback occurs.

#### Will this increase property taxes on my home?

No. If you are a homeowner, this millage restoration would not affect your property taxes. This tax only applies to Non-Homestead property owners such as commercial, business, rental properties, vacant land, and second-home properties.

**Tuesday • November 7, 2017**Polls open 7 a.m. - 8 p.m.



### Media Release

### For Immediate Release

### City of Farmington to Curb 'Re-Parking'

Farmington, MI. (Oct. 3, 2017) — The City of Farmington will amend its current Prohibited Parking ordinance, Section 31-60, to prohibit people from simply moving their vehicle to a new spot in the same parking lot after they have exceeded the parking time limitation. In addition, language was added to the ordinance to make it unlawful for anyone to erase or remove a chalk mark or other identifying mark from a tire for the purpose of deceiving the Parking Enforcement Officer.

The intention, according to Farmington City Manager David Murphy, is to leave more parking options open to visitors by helping encourage employees to park in lots that are not time limited.

The Downtown Farmington Public Parking Committee first presented this update to city council on Sept. 18. At last night's Farmington City Council Meeting, council voted 4-1 in favor of the amendments, Council Member Sara Bowman dissented.

For more information, please visit www.farmgov.com

###

### Attachment 9.a

Mission: To promote and enrich a vigorous downtown business and residential district while retaining and enhancing our Main Street atmosphere



Travis Greer GMAR Director of Realtor® and Community Affairs

Dear Travis,

Downtown Farmington is pursuing the GMAR Placemaking Grant to jumpstart a sustainable public art installation program. There are two project efforts underway, one of which is sculpture. This sculpture installation brings the high energy work of the late artist, David Barr to the heart of the community.

With this GMAR grant, the Farmington Downtown Development Authority will move, restore, and install three David Barr pieces on loan, in beautiful Downtown Farmington. The opportunity to share this body of work fulfills the mission of our recently created Public Art Blueprint. Downtown Farmington's Public Art Blueprint was developed by the Farmington community to guide and support project planning and implementation. Led by the Farmington Downtown Development Authority, the Blueprint calls for strategic incorporation of "public art installations and experiences to further economic prosperity and the vibrancy of Downtown Farmington while strengthening community cohesion and connectivity."

Bringing visitors to Downtown Farmington to experience our vibrant community is paramount to our success. The Public Art Steering Committee, comprised of more than fourteen agencies, including commissions, Farmington Schools, businesses and individual citizens, has defined public art as a priority for strengthening our identity as a place to gather and connect. More than one hundred residents were surveyed regarding this public art initiative- over 98% favored an increase in public art in Downtown Farmington. Installing a sculpture exhibition is an immediate, high-impact, tangible tool for placemaking in our downtown- a direct response to citizen request for meaningful public art.

Pieces have been identified, and must be moved, restored and installed. In kind and monetary donations and partnerships with city agencies will help provide matching funds to cover costs incurred with moving, restoration and installation. Plaques will be designed to identify artist, title and sponsorship (including GMAR.) The Mayor Pro Tem of City of Farmington, Steve Schneeman, interned for the late artist, two decades ago, and is able to direct restoration intent and curate interpretive content for the exhibit- an added value toward the public impact of the project. The pieces will be returned to the owner's collection in improved condition with curated plaques. (Research and planning have been conducted with this specific local artist's work in mind. All exhibition investment costs are applicable to future displays and exhibitions.)

Mission: To promote and enrich a vigorous downtown business and residential district while retaining and enhancing our Main Street atmosphere



Placement of the sculptures in prominent public space helps to define major gathering points and gateways into the central business district. All three installation locations connect along the major thoroughfare through Downtown Farmington, Grand River Avenue. The corner of Farmington Road and Orchard Street marks an underserved entrance into the downtown. The public walkway at 33250 Grand River Avenue places a sculpture at city center, at a major pedestrian crossing through the town center. Riley Park anchors downtown programming with summer concert series, the farmers market and additional events. These three locations provide highly visible, easily discoverable points of connection with the public.

We look forward to working with GMAR on this highly visible, public placemaking project. Please contact me with questions and comments.

Best regards,

Kate Knight
Executive Director
Farmington Downtown Development Authority



### **David Barr Sculpture Installation**

**Downtown Farmington Public Art Blueprint** 



"Public Art can bring apprehension over spending and it's key to prepare people and explain the work." - David Barr





Downtown Farmington installation locations (indicated with stars) provide maximum public exposure and access.

## **POWER OF 10, [Downtown Farmington, MI**

### List 5 best places. For each place provide 3-5 reasons why it is the best.

- 1. Sundquist Pavilion at Riley Park —central location in core, it's our town square, public parking, focal point for programming
- 2. Civic Theater- Art Deco gem, city-owned, profitable, thriving programming, great popcorn
- 3. Groves Retail Center- diversity of retail uses, outdoor seating, public/private parking, potential connectivity
- 4. Fresh Thyme- Walkable grocery! Outdoor seating, public parking,
- 5. Los Tres Amigos site- Public Private Partnership with DDA, outdoor seating, parking, proximity to Sundquist Pavilion

### List 5 places with the most potential.

- 1. Maxfield Training Center
- 2. Masonic Lodge
- 3. Farmington Savings Bank
- 4. Farmington Road
- 5. City Hall Complex











### **POWER OF 10, [Downtown Farmington, MI]**

Choose 1 of your five best places. List 5 things you can do or experience in this place that make it great. (Sundquist Pavilion at Riley Park)

- 1. Farmers Market every Saturday
- 2.Friday Night Concert Series (Rhythmz at Riley Park)
- 3.Ice Rink
- 4. Swing Farmington
- 5. Variable Programming/ Special Events

Choose 1 of your five places with the most potential. List 2 things you can do in this place, and 3 additional things to do or experience that would improve it. (Masonic Lodge)

- 1. Special Events in Leasable Space
- 2. Grounds Accessible for Events or Parking
- 1. Historic Preservation/Renovation
- 2. Commercial Upgrade to Restaurant/ Hospitality
- 3. Outdoor Grounds Overhaul to Enhance Public Use at Four Corners