



Regular City Council Meeting  
7:00 p.m., Monday, June 15, 2026  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335

## REGULAR MEETING AGENDA

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **PUBLIC COMMENT**
4. **APPROVAL OF ITEMS ON CONSENT AGENDA**
  - A. **City of Farmington Minutes**
  - B. **Farmington Monthly Payments Report**
  - C. **Farmington Public Safety Monthly Report**
  - D. **Resolution to accept Oakland County West Nile Grant**
  - E. **Appoint Chris Weber as City Treasurer**
  - F. **SMART Agreement**
  - G. **Consideration of the GLWA (Great Lakes Water Authority) Member Partner Contract for Legal Services for the 3M and Dupont Public Drinking Water Settlements and the Corresponding Resolution of GLWA Member Partner the City of Farmington Authorizing the Execution of the Legal Services Agreement for the 3M and Dupont Public Drinking Water Settlements**
  - H. **Founders Festival Event Amendment**
5. **APPROVAL OF REGULAR AGENDA**
6. **PRESENTATION/PUBLIC HEARINGS**
  - A. **Budget Public Hearing**
  - B. **DDA Budget Presentation**
7. **NEW BUSINESS**
  - A. **Consideration to adopt DDA FY 26-27 Budget and establish 2026 PSD**
  - B. **Consideration to amend DDA Budget 25-26**
  - C. **Governor Warner Mansion Addition Project**
  - D. **Loan to the Farmington Civic Theater**
  - E. **Authorize temporary liquor license for Historical Commission's Founders Festival Kick-off Party**
  - F. **Residential Cross Connection**
  - G. **Consideration to adopt FY 26-27 Budget and establish millage rates**
  - H. **Consideration to amend FY 25/26 Budget**
  - I. **Consideration to adopt resolution to amend Residential Refuse/Recycling User Charge**
  - J. **Consideration to adopt resolution to amend Water and Sewer Rates**
  - K. **Consideration to amend Non-Union Pay Plan**
  - L. **Consideration to adopt FY 26-27 Court, Brownfield, CIA and Joint Agencies**

- M. Consideration to amend CIA 25-26**
- N. Consideration to amend Brownfield 25-26**
- O. Budget Amendment Resolution #9, amending FY 2025-2026 Budget**
- P. Request to approve the purchase of Tasers**

**8. PUBLIC COMMENT**

**9. CITY COUNCIL COMMENTS**

**10. ADJOURNMENT**

*The City will follow its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the City Clerk (248) 474-5500, ext. 2218 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.*



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## REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on May 18, 2026 at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:02 PM by Mayor LaRussa

### 1. Roll Call

Attendee Name	Title	Status	Arrived
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Excused	
Maria Taylor	Councilmember	Present	

#### **City Administration Present:**

City Manager, David Murphy  
City Clerk, Meaghan Bachman  
Treasurer/Director of Finance, Jaime Pohlman  
Administrative Assistant to the City Clerk, Jazmin Briones-Guibord  
City Attorney, Tom Schultz

### 2. Pledge of Allegiance

### 3. Public Comment

No members of the public spoke.

### 4. Approval of the Consent Agenda

Motion by Balk  
Seconded by Taylor

Resolved, move to approve the consent agenda as presented:

- A. City of Farmington Minutes
- B. Farmington Monthly Payments Report
- C. Farmington Public Safety Monthly Report
- D. Quarterly Investment Report
- E. Consideration to Approve Public Hearing Notice for Proposed Fiscal Year 2026-27 Budget and Property Tax Rates
- F. Special Event Application: Festival on the Lawn

Motion carried unanimously 4-0

**5. Approval of the Regular Agenda**

Motion by Balk  
Seconded by Taylor

Resolved, move to approve the consent agenda as presented/

Motion carried unanimously 4-0

**6. 6-A NEW BUSINESS - Second Reading and adoption of amendment to the Farmington Code of Ordinances, amending Chapter 17, Article II, Section 17-28 to provide for alternate members of the Historical Commission**

Motion by Taylor  
Seconded by Parkins

Resolved, Move to introduce Ordinance C-817-2026, amending Chapter 17, Article II, Section 17-28 to provide for alternate members of the historical Commission

Roll Call Vote:  
Yeas: Balk, LaRussa, Parkins, Taylor  
Nays: None  
Motion carried unanimously 4-0

**6-B NEW BUSINESS - Consideration to approve Certified 2026 Delinquent False Alarm Fees, Water and Sewer Bills, and invoices for placement on tax roll**

Motion by Taylor  
Seconded by Balk

Resolved, Move to approve Certified 2026 Delinquent False Alarm Fees, Water and Sewer Bills, and invoices for placement on tax roll

Roll Call Vote:  
Yeas: LaRussa, Parkins, Taylor, Balk  
Nays: None  
Motion carried unanimously 4-0

**7. Public Comment**

No members of the public spoke.

**8. City Council Comment**

Mayor LaRussa thanked the DPW team for taking care of a fallen tree. The Mayor expressed his appreciation for the Drone Dedication Ceremony at Freedom Gateway Church.

**9. Closed Session**

Motion by Taylor  
Supported by Balk

Resolved, to convene into closed session to discuss confidential written correspondence from legal counsel at 7:11 p.m.

Roll Call Vote:  
Yeas: Parkins, Taylor, Balk, LaRussa  
Nays: None  
Motion carried unanimously 4-0

**Reconvene Into Regular Meeting**

Motion by Taylor  
Supported by Balk

Resolved, to reconvene into the regular city council meeting.

Motion carried unanimously 4-0

**10. Adjournment**

Motion by Balk  
Seconded by Taylor

Resolved, move to adjourn the meeting at 7:33 PM.

Motion carried unanimously 4-0

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Joe LaRussa, Mayor

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Meaghan K. Bachman, City Clerk

# CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

**MONTH OF MAY 2026**

<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT:</b>
101	GENERAL FUND	\$ 310,076.44
202	MAJOR STREET FUND	\$ 45,567.14
203	LOCAL STREET FUND	\$ 4,723.76
401	CAPITAL IMPROVEMENT MILLAGE	\$ 15,142.46
592	WATER & SEWER FUND	\$ 199,186.51
595	FARMINGTON COMMUNITY THEATER FUND	\$ 23,848.19
640	DPW EQUIPMENT REVOLVING FUND	\$ 10,797.98
701	AGENCY FUND	\$ 4,680.00
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 43,152.51
	<b>TOTAL CITY PAYMENTS ISSUED:</b>	<b>\$ 657,174.99</b>
136	47TH DISTRICT COURT FUND	\$ 44,971.99
244	CORRIDOR IMPROVEMENT AUTHORITY FUND	\$ 320.00
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 107,079.66
	<b>TOTAL OTHER ENTITIES PAYMENTS ISSUED:</b>	<b>\$ 152,371.65</b>
	<b>TOTAL PAYMENTS ISSUED</b>	<b>\$ 809,546.64</b>

A detailed Monthly Payments Report is on file in the Treasurer's Office.

# CITY OF FARMINGTON - ACH PAYMENTS REPORT

<b>MONTH MAY 2026</b>
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TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	256,640.74 ✓
General Fund	Federal Gov't	W/H & FICA Payroll	88,782.16 ✓
General Fund	MERS	Retirement Plans	168,898.11 ✓
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	2,484.50 ✓
Agency Tax	Farmington Public Schools	Tax Payment Final 2025	66,517.90 ✓
Agency Tax	Oakland County	Tax Payment Final 2025	5,698.05 ✓
Agency Tax	Farmington Comm. Library	Tax Payment Final 2025	39,455.46 ✓
	<b>TOTAL CITY ACH TRANSFERS:</b>		<b>628,476.92</b>
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	108,928.71 ✓
Court Fund	Federal Gov't	W/H & FICA Payroll	34,825.74 ✓
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,929.94 ✓
Court Fund	MissionSquare	Retirement Plans	10,337.54 ✓
Court Fund	Western Michigan Health Insurance Plan	Medical Insurance	22,982.37 ✓
	<b>TOTAL OTHER ENTITIES ACH TRANSFERS:</b>		<b>179,004.30</b>





# Farmington Public Safety Department

Public Safety Director Bob Houhanisin

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## May 2026 Public Safety Incidents

### **FELONIOUS ASSAULT/WEAPONS OFFENCE:**

On 05/02/2026 at approximately 1900 hours Officers were dispatched to a business in the 22000 Block of Orchard Lake Rd on the report of a gun being pulled. It was reported during a verbal altercation between 2 parties; a male brandished a firearm. The suspect (54 YOM) left the area prior to police arrival. While on scene speaking with the other parties involved, the suspect returned to the area who was detained without incident. Officers located a firearm on the suspect. Suspect has a valid CPL. Based on conflicting stories and information gathered the weapon was confiscated and case was forwarded to OCPO for warrant consideration.

### **CSC 4:**

On 5/7/2026 at approximately 1557 hours, officers were dispatched to a CSC that just occurred at a fast food restaurant on the 34000 block of Grand River Ave. Officers learned that a W/M suspect in his 60's purchased an item from the store and groped a 16 year old female staff member before fleeing in a vehicle. Detectives were able to identify the vehicle and noted the registered owner matched the suspect's description. The victim picked the suspect out of a photo lineup and charges were later authorized by OCPO for CSC 4. The suspect, a 65 YOM, was already out on bond for a similar charge.

### **OWI:**

On 5/9/2026 at 2316 hours, a sergeant was on patrol on EB M5 and observed a vehicle travelling at 94 mph in a 70mph zone. The vehicle was straddling two lanes as a traffic stop was conducted. An investigation led to failed sobriety evaluations and the arrest of a 26 YOF for OWI. A chemical test showed a result of .143. The arrestee was charged with OWI and held until sober.

### **Fraud:**

On 5/16/2026 at 1946 hours, an officer took a front desk report reference fraud. A resident of Farmington advised she lost her credit card at the Farmer's Market in downtown Farmington. Between 1300 and 1700 hours that day, she received notice of six unauthorized transactions on her card. RP has since cancelled her card and the case has been forwarded to the detective bureau.

### **Suspicious Circumstance:**

On 5/16/2026 at 1910 hours, a business owner on the 31000 block of Grand River Ave reported that during the evening of 5/15/2016, several juveniles had climbed a security camera pole in their parking lot. There was no damage to the pole or the security camera. The juveniles were not known to the reporting party or to officers. The reporting party was advised to call Farmington Police if the juveniles returned.



**Narcotics/Paraphernalia (possess):**

On 05/24/3036 an officer conducted a traffic stop in the area of Farmington Rd and Chesley St for using a cellular device while driving. Upon making contact with the driver (49 YOM) and advising him of the reason for the stop the officer noted the driver was very nervous. After further questioning the Officer obtained consent from the driver to search the vehicle. The officer located several pieces of drug paraphernalia within the vehicle. The driver was issued a citation for the drug paraphernalia, as well as driving on a suspended license.

**Open Door:**

On 5/31/2026 at 0304 hours, officers patrolling the 35000 block of Grand River Ave discovered an unsecured door at the rear of a closed business. Officers cleared the building and found nothing amiss. The officers were then able to secure the door before clearing the scene.

**Drug Paraphernalia Arrest:**

On 5/24/2026 an officer observed a driver manipulating a cell phone with his hand while traveling. The officer conducted a traffic stop on a vehicle near Eight Mile Rd and Chesley St. As a result of the stop and subsequent investigation, the officer discovered drug paraphernalia on the driver's person and inside the vehicle. The driver, a 49 YOM, was cited for possession of drug paraphernalia, driving while license suspended and holding a mobile electronic device. He was then released on scene.

CALL TYPE & QUANTITY				
TOTAL CALLS	TRAFFIC STOPS	MEDICALS	FIRE CALLS	CRASHES
1259	311	102	16	16
OWI	OUID	DWLS	WARRANT	FELONY
4	0	9	13	2



<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number 4E</b>
<b>Submitted by:</b> Joshua Leach, Superintendent		
<b>Agenda Topic:</b> Consideration of Resolution to Accept Oakland County West Nile Grant		
<b>Proposed Motion:</b> <i>Consent agenda:</i> adopt resolution authorizing the City Administration to submit a reimbursement request to Oakland County in the amount of \$1,403.25 under the West Nile Fund program.		
<b>Background:</b> <p>Beginning in 2003, Oakland County has provided funding to local units of government to address concerns related to the West Nile Virus. This year, the City will receive \$1,403.25 based on population.</p> <p>City staff has received approval from Oakland County to purchase briquettes that would be placed in catch basins throughout the City. Standing water in catch basins is a primary breeding ground for mosquitoes. These briquettes would kill the mosquito larvae in the catch basin. This is considered one of the most cost-effective measures to address the problem of mosquitoes.</p> <p>To receive funding reimbursement for the purchase of the briquettes, it is necessary for the City Council to adopt a resolution authorizing the City Manager to submit a reimbursement under the West Nile Virus Fund program. Enclosed is a resolution for the City Council to authorize the reimbursement request.</p>		
<b>Materials:</b> Resolution Appropriation letter Material quote for Altosid XR Ingot Slim Project Plan		

**RESOLUTION NO.**

**STATE OF MICHIGAN**

**COUNTY OF OAKLAND**

**CITY OF FARMINGTON**

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AUTHORIZING THE CITY MANAGER TO SUBMIT AN EXPENSE REIMBURSEMENT REQUEST UNDER OAKLAND COUNTY'S WEST NILE VIRUS FUND PROGRAM.**

WHEREAS, upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages, and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages, and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures/activity, mosquito habitat eradication, mosquito larviciding or focus adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the City of Farmington submitted a plan to place briquettes in catch basins throughout the City to kill the mosquito larvae in the catch basin; and

WHEREAS, the plan was approved by the Oakland County Health Department; and

WHEREAS, the City of Farmington has incurred expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's West Nile Virus Fund Program.

NOW, THEREFORE BE IT RESOLVED, that the Farmington City Council authorizes and directs its City Manager, David M. Murphy, as agent for the City of Farmington, to request reimbursement in the amount of \$1,403.25 for mosquito control activity in the manner and to the extent provided under Oakland County West Nile Virus Fund Program.

**RESULT:**

**MOVER:**

**SECONDER:**

**AYES:**

I, Meaghan K. Bachman duly authorized City Clerk for the City of Farmington do hereby certify that the foregoing is a true and correct copy of a motion adopted by the Farmington City Council at a regular meeting held on Monday, June 15, 2026, in the City of Farmington, Oakland County, Michigan.

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Meaghan K. Bachman, City Clerk



OAKLAND COUNTY EXECUTIVE DAVID COULTER

HEALTH DIVISION

**Kate Guzmán, Health Officer**  
(248) 858-1280 | [health@oakgov.com](mailto:health@oakgov.com)

February 11, 2026

Dear Oakland County Municipality,

The 2026 West Nile Virus (WNV) Prevention Reimbursement amount for Farmington is \$1,403.25.

Requirements for reimbursement are as follows:

- Project Plan due **April 17, 2026**
- Resolution due **June 19, 2026**
- Invoices and Proof of Payment due **August 14, 2026**

Specifics regarding these requirements will be covered during the training event on March 12<sup>th</sup>, and any further questions can be answered by Signa Metivier at [metiviers@oakgov.com](mailto:metiviers@oakgov.com).

Sincerely,

OAKLAND COUNTY HEALTH DIVISION  
Department of Health and Human Services

A handwritten signature in black ink that reads "Kate Guzmán".

Kate Guzmán, RN BSN MS  
Health Officer

**Clarke Mosquito Control Products**

675 Sidwell Ct.  
 St. Charles IL 60174  
 United States  
 Phone:(630) 894-2000  
 Fax:(630) 832 9344  
 www.clarke.com

**QUOTATION**

// COPY //

Quotation no	Order date	Date
0002037964	3/12/26	3/12/26
Salesperson	Currency	Valid to
1097 Tom Kessler	USD US Dollar	4/13/26

Customer	
005169	
Invoice address	
City of Farmington DPW 33720 W 9 Mile Rd Farmington, MI 48335-4708  248-473-7250	
Customer PO#	Your order date
	3/12/26
Your reference	Written by
Chuck Eudy	Cameryn Dome

Consignee	
005169	
Delivery Address	
City of Farmington DPW 33720 W 9 Mile Rd  Farmington, MI 48335-4708  248-473-7250	
Delivery terms	Delivery method
Prepaid Freight	United Parcel Post
Payment terms	
Net 30 Days	

Line	Item number	Product Description	Quantity	U/M	Requested Date	Sales price	Extended Price
1	11010IS	ALTOSID XR INGOT SLIM	2	cs	3/12/26	893.20	1,786.40

<b>Subtotal</b>	USD	1,786.40
<b>Order total</b>	USD	1,786.40
<b>Total</b>	<b>USD</b>	<b>1,786.40</b>

# 2026 West Nile Virus Prevention Reimbursement Program Project Plan

**Municipality:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Contact Phone:** \_\_\_\_\_

**Contact Email:** \_\_\_\_\_

**Previous Year Product Inventory:**

(Include product name, quantity, and expiration date)

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**Previous Year Product Inventory Distribution Plan (if applicable):**

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**2026 Project Plan:**

(Include product quotes)

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**2026 Project Distribution Plan:**

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<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: 6-15-2026</b>	<b>Item Number 4E</b>
<b>Submitted by:</b> David M. Murphy, City Manager		
<b>Agenda Topic:</b> Appoint Chris Weber as City Treasurer		
<b>Consent Agenda:</b> Appoint Chris Weber as City Treasurer		
<p>Current City Treasurer Jaime Pohlman has resigned and left the position on June 10, 2026. The plan is to have Assistant City Manager Chris Weber step into the Treasurer role until Council appoints a new individual as Treasurer. The position has been posted, and we are actively receiving resumes at this time.</p>		
<b>Materials:</b> None		

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** June 15, 2026

**Item  
Number  
4F**

**Submitted by:** David Murphy

**Agenda Topic** SMART Agreement

**Proposed Motion:** NA consent agenda: authorize the City Manager to sign the agreement with SMART for Municipal Credits and Community Credits on behalf of the City for Fiscal Year 2027.

**Background:** Each year the City enters into an agreement with the Suburban Mobility Authority for Regional Transportation (SMART) to receive municipal and community credits for local transportation programs. The Municipal Credits allocated to the City of Farmington for Fiscal Year 2027 are \$10,858. The allocation for Community Credits is \$19,343.

As in the past, the County transfers credits to the Farmington Hills Senior Program Services to operate the Dial-A-Ride program. In 1999, a Dial-A-Ride program was established for the cities of Farmington Hills and Farmington. The City of Farmington Hills Senior Services Division administers the program. The cities of Farmington Hills and Farmington annually transport approximately 6,000 people through this Dial-A-Ride service using commercial cab companies. The administrations of both communities believe that this service is essential to our citizens and handicapped residents. As the program continues to be reviewed, additional services will be considered for inclusion to the regular transportation program.

**Materials:** Municipal Credit and Community Credit Contract for FY-2027

# MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2027

I, \_\_\_\_\_, as the \_\_\_\_\_ of **City of Farmington** (hereinafter, the “Community”) hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2026 through June 30, 2027 (Section 1 below), and **Community Credits** available for the period July 1, 2026 to June 30, 2027 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$10858** in **Municipal Credit** funds as follows:

- (a) Transfer to \_\_\_\_\_ Funding of: \$ \_\_\_\_\_  
TRANSFEREЕ COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ \_\_\_\_\_  
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ \_\_\_\_\_  
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ \_\_\_\_\_

\_\_\_\_\_  
(NAME OF SUBCONTRACTOR)  
(See attached Subcontractor Service Agreement)

**Total \$10858**

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State’s approved budget. In the event that revenue actually received is insufficient to support the Legislature’s appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2029; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$19343** in **Community Credit** funds available as follows:

- (a) Transfer to \_\_\_\_\_ Funding of: \$ \_\_\_\_\_  
TRANSFEREЕ COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ \_\_\_\_\_  
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ \_\_\_\_\_

(Including Tickets, Shuttle Services/Dial-a-Ride)

(d) Capital Purchases At the cost of: \$ \_\_\_\_\_

(e) Services Purchased from Subcontractor At the cost of: \$ \_\_\_\_\_

\_\_\_\_\_  
(NAME OF SUBCONTRACTOR)  
(See attached Subcontractor Service Agreement)

**Total \$19343**

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2027, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2031; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY  
FOR REGIONAL TRANSPORTATION**

**CITY OF FARMINGTON**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EXHIBIT A**

**PROJECT DESCRIPTION**

Overall Project Description (Provide a descriptive narrative):

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Service Area (Provide geographic boundaries):

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Service Times (Provide days and hours of service):

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Eligible User Groups (Users eligible to use the service):

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Fare Structure: (Cost to use service)

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Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

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**EXHIBIT B**

**PROJECT OPERATING BUDGET**

Municipality: City of Farmington

Contract Period: July 1, 2026 through June 30, 2027

Account Number: 48212

**OPERATING EXPENSES:**

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)*

(10% max. of MC & CC funds)

Driver Wages

Fringe Benefits

Gasoline & Lubricants

Vehicle Insurance

Parts, Maintenance Supplies

Mechanic Wages

Fringe Benefits

Dispatch Wages

Other (Specify)

Other (Specify)

Other (Specify)

**Sub-Total (Operating Expenses)**

**PURCHASED SERVICE:**

Taxi Service

Charter Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify)

**Sub-Total (Purchased Service)**

**CAPITAL EQUIPMENT:**

*(Only list purchases to be made with Community Credits)*

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

**Sub-Total (Capital Equipment)**

**TOTAL EXPENSES** \_\_\_\_\_ **Operating Expenses, Purchased Service, and Capital Equipment:** \_\_\_\_\_

**EXHIBIT B, continued (Page 2)**

**REVENUES:**

Municipal Credit Funds	<u>10858</u>
Community Credit Funds	<u>19343</u>
Specialized Services Funds	_____
General Funds	_____
Farebox Revenue	_____
In-Kind Service	_____
Special Fares (Contracted Service)	_____
Other (Specify)	_____

**TOTAL REVENUE:** \_\_\_\_\_

**(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)**

Suburban Mobility Authority for Regional Transportation

# EEO COMPLIANCE REPORT A

## COMMUNITY PARTNERSHIP FORM

### Agency/Community Information

Program Type: Community Partnership Program (CPP)  Specialized Service  New Freedom  JARC  5310

Name of Agency/Community:

Address:

City: State: Zip:

### Agency/Community Data

1) Has your agency/community completed in excess of \$1,000,000 in

DOT federally-funded contracts from SMART in the past year? Yes  No

2) Does your agency/community employ over fifty (50) transit related employees? Yes  No

If the answers to the previous two questions were both "Yes", Please forward

your agency's/community's Affirmative Action plan to the address below:

Buhl Building  
535 Griswold Street, Suite 600  
Detroit, MI 48226

Attn: EEO Coordinator

Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes  No  N/A

### Drug and Alcohol Testing Program Requirements

Does your agency/community have a DOT Drug and Alcohol testing program for

Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security) Yes  No

Name of drug and alcohol testing manager? Title:

Phone Number: Ext: Email:

**Please Proceed to Employment Data Section on Back**

Suburban Mobility Authority for Regional Transportation

# EEO COMPLIANCE REPORT A

## COMMUNITY PARTNERSHIP FORM

### Employment Data

Report **ONLY** employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.

Job Classification	Total				Race													
					Minority													
	Employees	Male	Female	Minority	White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
					Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Managers																		
Professionals																		
Technicians																		
Office and Clerical Staff																		
Craftsmen (Skilled)																		
Operators (Semi-Skilled)																		
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
<b>Total</b>																		

### Certification

How was this information obtained? Visual Survey: Yes  No  Employment Records: Yes  No

Name of Authorizing Official (Print):

Title:

Signature:

Date:

Contact person for report:

Title:

Telephone:

Ext:

Email:

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: June 15, 2026</b>	<b>Item Number 4G</b>
<b>Submitted by:</b> City Manager		
<b>Agenda Topic:</b> Consideration of the GLWA (Great Lakes Water Authority) Member Partner Contract for Legal Services for the 3M and Dupont Public Drinking Water Settlements and the Corresponding Resolution of GLWA Member Partner the City of Farmington Authorizing the Execution of the Legal Services Agreement for the 3M and Dupont Public Drinking Water Settlements.		
<b>Proposed Motion:</b> Approval of the GLWA Member Partner Contract for Legal Services for the 3M and Dupont Public Drinking Water Settlements and the Corresponding Resolution of GLWA Member Partner the City of Farmington Authorizing the Execution of the Legal Services Agreement for the 3M and Dupont Public Drinking Water Settlements		
<p><b>Background:</b> DuPont and 3M have agreed to settle a class action lawsuit for claims against them relating to PFAS/PFOA that have entered public water systems and have required treatment for removal. 3M and DuPont have provided a settlement fund to pay municipal water systems for any and all PFAS claims that they may have against 3M or DuPont. The City buys all of its public drinking water from GLWA, which is for purposes of this litigation considered a “Tier 1” class member (supplier).</p> <p>GLWA’s wholesale customers—like Farmington—are designated as “Tier 2” class members in the settlement documents for this litigation. Typically, the settlement funds in this case would go to the entity that actually treated the water to remove the PFAS—in this case GLWA as the Tier 1 class member/supplier. However, GLWA did not file a timely claim for recovery as a Tier 1 member. As a result, its wholesale customers may have a right to claim any of the settlement funds GLWA may otherwise have been entitled. GLWA and its counsel, the national firm Stag Luizza, are asserting that they believe such claims by Tier 2 customers will in fact be successful.</p> <p>GLWA, through Stag Luizza, is making an effort to help its customer communities like Farmington to claim the funds that GLWA would otherwise have been entitled to. It is doing this by working with Stag Luizza, as national counsel for the lawsuit, and local counsel for the communities who choose to take advantage of the opportunity to make a claim to do all the things necessary to make that claim. What that primarily entail is testing GLWA’s “source water” for the level of PFAS/PFOA at GLWA’s source. This test is required to make a claim. Stag Luizza has a testing company available and ready to do that work. Once that testing is done, filing a claim primarily entails filling out claim-related paperwork and submitting it to the court (as discussed in more detail below).</p> <p>While it’s not yet clear what the City’s entitlement might be to recovery as a Tir 2 member or exactly how substantial a settlement amount might be, GLWA and Stag Luizza have indicated that if received those funds would be unrestricted and could be used for any public purpose. There is no requirement that funds secured be used in the water fund or be used to conduct further testing or water source improvements. But as the term “settlement” implies, 3M and DuPont would have no further liability to GLWA or Farmington.</p> <p>As often happens in these cases, there typically is also a local counsel to work with the national firm in an affected area. Under the proposed documents Rosati Schultz would be authorized and allowed to act as local counsel for purposes of the claim. The claim would be made on a contingency basis, which means that if no funds are paid to the City, the City will not have to pay any attorneys’ fees for the work on the claim (i.e., Stag Luizza would get no fees). If there is a recovery by the City, however, Stag Luizza’s attorney’s fees would be the typical “one third/33%” of the recovery—except that the settlement documents contemplate that 8% of that amount be deducted from that fee for court settlement administration purposes (leaving a contingent attorney fee of 25% total).</p> <p>The size of any community’s settlement is based on the City actual flow rates for the years 2013 through 2025 combined with the amount of PFAS/PFOA that is found at GLWA’s treatment plant intake. In order to obtain a settlement, the source water has to have some PFAS/PFOA contamination. GLWA has agreed to allow its wholesale customers to use testing from its source to participate in the settlement. Again, the settlement would resolve all PFAS/PFOA claims against 3M and DuPont for any PFAS/PFOA contamination now and in the future.</p>		

We have confirmed that Farmington is included in DuPont and 3M's list of class members. If Farmington does not make a claim now, it will lose any opportunity to make a claim against either DuPont or 3M. In order to participate, testing and submittal of a claim will need to be completed by July 1, 2026 and July 31, 2026, respectively. Rosati Schultz would work with City Staff to gather the information needed to submit the claim, and will review any documents needed to finalize the application and claim process,

**Materials: Resolution and Legal Services Agreement**

**A RESOLUTION OF GLWA MEMBER PARTNER**

**THE CITY OF FARMINGTON**

**AUTHORIZING THE EXECUTION OF THE LEGAL SERVICES AGREEMENT**

**FOR THE 3M AND DUPONT PUBLIC DRINKING WATER SETTLEMENTS**

Minutes of a Meeting of the City Council of the City of Farmington, County of Oakland, Michigan, held in the City Hall of said City on \_\_\_\_\_, \_\_\_\_\_, at \_\_\_\_ o'clock P.M. Prevailing Eastern Time.

PRESENT:

Councilmembers \_\_\_\_\_

ABSENT:

Councilmembers \_\_\_\_\_

The following preamble and Resolution were offered by Councilmember \_\_\_\_\_ and supported by Councilmember \_\_\_\_\_.

WHEREAS, a civil action and/or claims in Aqueous Film-Forming Foams Litigation MDL No. 2873 (“AFFF”) the City of Farmington (the “City”) is committed to delivering clean drinking water to its customers; and

WHEREAS, the City is also committed to taking reasonable steps to recover cost reimbursements that may be available in the 3M and DuPont Public Drinking Water Settlements and to reduce costs to its consumers; and

WHEREAS, STAG LIUZZA, L.L.C., and ROSATI SCHULTZ JOPPICH & AMTSBEUCHLER, PC have put together a team of uniquely qualified and experienced attorneys (“the Firm”) who have joined together to assist public entities seeking to recover cost reimbursements that may be available in the 3M and DuPont Public Drinking Water Settlements; and

WHEREAS, the Firm is comprised of experienced attorneys in both in PFAS litigation and in the representation of public entities pursuing legal claims involving cost recovery in the drinking water settlements; and

WHEREAS, the City Council has determined it to be in the City’s best interest to enter into the Legal Services Agreement with the Firm and the filing of claims for the 3M and DuPont Public Drinking Water Settlements in the Aqueous Film-Forming Foams Litigation MDL No. 2873 (“AFFF”); and

WHEREAS, the City desires to authorize the execution of the as Exhibit “A”; and

NOW THEREFORE BE IT RESOLVED by the City Council that the Mayor and City Clerk of the City are hereby authorized to execute the Legal Services Agreement with the Firm based

upon the terms and conditions set forth herein and, in a manner, substantially similar to the Agreement attached hereto as Exhibit "A."

AYES:

NAYES:

RESOLUTION DECLARED ADOPTED.

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Meaghan Bachman, City Clerk

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington , County of Oakland, and State of Michigan, at a regular meeting held this \_\_\_\_ day of \_\_\_\_\_, 2026, and that public office of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and made available to the public as required by said Act.

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Meaghan Bachman, City Clerk  
City of Farmington



the Client perceive any conflict of interest in the Attorneys undertaking this engagement on behalf of the Client. If either the Client or the Attorneys, during the representation, receive information indicating that a potential conflict of interest may develop or exist, the Client and the Attorneys agree to bring such information to the immediate attention of the other, and the Attorneys shall proceed to take such steps as may be appropriate in the circumstances.

**1. ATTORNEY FEES AND COMMON BENEFIT ASSESSMENT.** As compensation for legal services, Client agrees to pay Attorneys for legal services rendered and to be rendered on account of the Client's Claims (hereinafter "Attorney Fees"). Attorney Fees shall be one-third (1/3) of the Gross Amount Recovered for Client's Claims. For any recovery made, Client understands and agrees that Attorney Fees will be divided as follows: 25% to ROSATI SCHULTZ and 75% to STAG LIUZZA, LLC.

Pursuant to Court order, every AFFF settlement claimant must pay an eight percent (8%) common benefit assessment of the Gross Amount Recovered. As a benefit to Client, said Common Benefit Assessment will be credited against the one-third (1/3) Attorneys' Fees herein. Therefore, Client will not separately bear or reimburse Attorneys for the Common Benefit Assessment and Attorneys will be paid a net total contingency fee of 25 1/3%.

Attorney Fees shall all be calculated before the deduction of costs and expenses, as set forth in Section 2 herein. **Client shall only pay attorney fees contingent upon a recovery and shall not pay any attorney fees if there is no recovery.**

**2. COSTS AND EXPENSES.** In addition to paying Attorney Fees, in the event of a successful recovery, the Client agrees to reimburse all costs and expenses, as set forth herein only in the event of a recovery, which shall be deducted from the Client's share of that recovery. Attorneys may advance expenses on behalf of Client, and Client shall not be responsible for incurring or reimbursing any expenses if the amount of recovery is less than the costs incurred. **Client shall only reimburse costs or expenses advanced by Attorneys in the event of a recovery by settlement or judgment.** But in no event will fees exceed the Compensation as set forth in Paragraph 1, above. If no recovery is made, Attorneys shall bear all unreimbursed costs and expenses incurred, and client shall not be liable for any such costs or expenses incurred by Attorneys. Further, if recovery is insufficient to fully reimburse litigation costs, Attorneys shall bear, and Client shall not be liable for, all costs in excess of the amount of recovery. Subject to the foregoing terms, the Client agrees to reimburse the Attorneys' litigation costs and expenses upon receipt of any settlement funds or collected judgment. But in no event will fees exceed the Compensation as set forth in Paragraph 1, above.

The Attorneys shall have the right and authority, without prior approval of the Client, to incur such litigation costs and expenses as may be necessary or advisable in furtherance of Client's Claims. Litigation costs and expenses may include (but are not limited to) the following: filing fees; deposition costs; expert witness fees; transcript costs; witness fees; subpoena costs; sheriff's and service of process fees; trial consultant fees; mock trial costs; shadow jury fees; mediation fees; court costs; trial exhibit costs; copy costs; photographic, electronic or digital evidence production or presentation; investigation fees; travel expenses; and any other case-specific expenses directly related to the representation undertaken. Additionally, the Client specifically authorizes the

Attorneys to charge as recoverable costs such items such as: computer legal research charges (e.g. Westlaw and/or Lexis); long distance telephone expenses; postage charges; Federal Express, UPS, and other delivery service charges; internal photocopying at a rate of \$ .30 per page; facsimile costs at a rate of \$ .25 per page; and mileage and outside courier charges, all of which must be incurred solely for the purposes of the representation undertaken. Finally, the Client acknowledges that Client will not be charged costs and expenses for any overhead costs of the Attorneys' practice, including office rent; utility costs; charges for local telephone service; office supplies; fixed asset expenses; and ordinary secretarial and staff services. But in no event will fees exceed the Compensation as set forth in Paragraph 1, above.

**3. NO GUARANTEE.** Client acknowledges that the Attorneys have made no promise or guarantee regarding the outcome of my legal matter. Client acknowledges that Client's Claims may result in no recovery. Client further acknowledge that the Attorneys shall have the right to cancel this agreement and withdraw from this matter if, in the Attorneys' professional opinion, the matter does not have merit, the Client does not have a reasonably good possibility of recovery, Client refuses to follow the recommendations of the Attorneys, Client fails to abide by the terms of this agreement, the Client fails to provide requested information or assistance, if the continued representation by Attorney would result in a violation of the Rules of Professional Conduct, or at any other time as permitted under the Rules of Professional Conduct.

**4. ELECTRONIC DATA COMMUNICATION AND STORAGE.** In the interest of facilitating our services to Client, Attorneys may communicate by facsimile transmission, send data over the internet, store electronic data via computer software applications hosted remotely on the internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to Client may be transmitted or stored using these methods. Attorneys may use third-party service providers to store or transmit this data. In using these data communication and storage methods, Attorneys employ measures designed to maintain data security. Attorneys will make reasonable efforts to keep such communications and data access secure in accordance with the Attorneys' obligations under applicable laws and professional standards. Attorneys also require all Attorneys' third-party vendors to do the same. However, Client acknowledges that some information transmitted to the Attorneys will be public records, and the Client has no expectation that public records will be confidential. Client acknowledges that Attorneys have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and Client consents to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

**5. PRIVILEGE.** The Client acknowledges that this contract is intended to and does hereby assign, transfer, set over, and deliver unto the Attorneys as its fee for representation of the Client in this matter an interest in the claim(s), the proceeds, or any recovery therefrom under the terms and conditions aforesaid, in accordance with the provisions any state law that applies to this contract.

**6. MODIFICATION.** It contains the entire and complete understanding between the parties and can only be modified by a written amendment signed by all parties.

**7. TERMINATION OF REPRESENTATION.** Client acknowledges that Client has the right to terminate the representation upon written notice to that effect. Client acknowledges that Client will be responsible for any contingent attorney fees or related expenses incurred prior to the discharge or termination, based on all the facts and circumstances, including the risk taken by the Attorneys in accepting Client's legal representation on a contingency fee basis. Client agrees to cooperate with Attorneys and to comply with all reasonable requests of Attorneys. Client warrants and represents to the Attorneys that all information Client has provided to, or will in the future provide to, the Attorneys regarding Client's Claim is true and correct to the best of Client's knowledge, information, and belief. The Attorneys have the right to withdraw from this representation after giving reasonable notice. If the Attorneys are discharged or otherwise cease to serve as Client's legal counsel prior to full payment of the settlements, then Attorneys shall receive as compensation for services, and in consideration of the work that Attorneys performed to achieve the settlement amount allocated to Client, the full contingency fee earned or reasonably earned by Attorneys. At the conclusion of this matter, the Attorneys will retain Client's legal files for a period of five (5) years after the Attorneys close their files. At the expiration of the five-year period, the Attorneys may destroy these files unless Client notifies the Attorneys in writing that Client wishes to take possession of the files. The Attorneys reserve the right to charge administrative fees and costs associated with retrieving, copying, and delivering such files. But in no event will fees exceed the Compensation as set forth in Paragraph 1, above.

**8. ENTIRE AGREEMENT.** The undersigned representative of Client has read this agreement, a copy of which Client has received, in its entirety, and Client agrees to and understands the terms and conditions set forth herein. Client acknowledges that there are no other terms or oral agreements existing between the Attorneys and Client. This agreement may not be amended or modified in any way without the prior written consent of the Attorneys and the Client.

**9. AUTHORITY.** Client acknowledges having been advised to and given the full opportunity to obtain independent representation in the making of this agreement and voluntarily entering into this agreement after such opportunity. Client representative signing below represents that Client enters into this agreement with proper authorization and approval under state and local law, and that the Client representative is specifically authorized to execute this agreement.

#### **EFFECT OF SIGNING**

Client understands that this is a binding legal document. Client further understands that this Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

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**DATE**

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**JOE LARUSSA, MAYOR**

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**DATE**

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**MEAGHAN BACHMAN, CLERK**

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**Date**

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**MICHAEL G. STAG  
FOR STAG LIUZZA, LLC**

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**Date**

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**ELIZABETH SAARELA  
FOR ROSATI, SCHULTZ, JOPPICH &  
AMTSBEUCHLER, PC**

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** June 15, 2026

**Item  
Number  
4H**

**Submitted by:** Melissa Andrade, Assistant to the City Manager

**Agenda Topic:** Founders Festival Event Amendment

**Consent Agenda:** Approval of Founders Festival Event Amendment

**Background:** JAG Entertainment has requested to add The Dog Days of Farmington, a specialty event within the Farmington Founders Festival. The event would be located in Memorial Park and would feature approximately 20 pet related vendors, rescue organizations, trainers, groomers, and community partners. Activities would include pet demonstrations, family friendly contests, educational opportunities, and a donation drive benefiting local animal rescue groups. The event would take place Friday, July 17 from 10:00 AM to 6:00 PM and Saturday, July 18 from 10:00 AM to 6:00 PM.

This concept came about after Tolonen Family Pet approached them about creating a pet-focused activation within the festival. Supporting and highlighting local businesses and community partners remains an important goal of the Founders Festival, and we believe this addition aligns well with that mission.

Safety will be a top priority. All dogs attending the event would be required to remain on a leash at all times, with owners responsible for maintaining control of their pets throughout the event.

We believe this addition will enhance the Founders Festival by promoting responsible pet ownership, supporting local businesses and rescue organizations, and providing a fun community activity for residents and visitors.

JAG has agreed to work with the Masons to make sure The Dog Days Activity does not interfere with the Mason's annual Festival on the Lawn.

**Materials:** none

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** June 15, 2026

**Reference  
Number  
6A**

**Submitted by:** David Murphy, City Manager

**Agenda Topic:** Public Hearing – Fiscal Year 2026-27 Budget and Millage Rates

**Proposed Motion:**

Open public hearing: accept comments from the public; close public hearing.

**Background**

On May 4, 2026 the City Manager presented the 2026-2027 proposed budget to City Council. The City Manager provided a brief overview highlighting the proposed budget, including:

- The City is maintaining it's high quality services
- The City's overall millage rate is decreasing due to the headlee rollback
- Water and Sewer rates are increasing 8.5% to cover increases in GLWA water and sewer charges as well as providing additional funding for capital improvements
- Continued ambulance service through Farmington Hills

The Budget includes significant capital purchases and improvements such as:

- Public Safety Vehicles
- Tasers
- DPW Roof
- Mansion Improvements
- Pathway to Shiawassee
- Downtown Parking Lot
- Gill Road
- Sidewalk Projects
- Crack Sealing
- Sewer Lining
- 9 Mile Retention Facility

Subsequent to the budget presentation, the allocation of the Capital Improvement Millage Fund levy was changed. Originally the allocation was 2.0000 mills to the Capital Improvement Millage Fund and .7470 mills to the General Fund. The new allocation is 1.5000 mills to the Capital Improvement Millage Fund and 1.2470 mills to the General Fund.

At the May 18, 2026 meeting, City Council scheduled a public hearing for the proposed Fiscal Year 2026-27 budget and millage rates.

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number</b> 7A
<b>Submitted by:</b> Jess Westendorf, DDA Director		
<b><u>Agenda Topic:</u></b> DDA 2026/27 Budget Approval		
<b><u>Proposed Motion:</u></b>  Motion to approve the resolution adopting the DDA 2026/27 budget, as shown in the projected column of the attached report.		
<b><u>Background:</u></b>  This budget was approved by the DDA Board for submittal to the City Council on April 6, 2026. Please find for your review the proposed budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027.  Please note the following highlights: <ul style="list-style-type: none"> <li>• Property tax revenue is projected to increase 23%. Note B3 and B5 expense categories offsetting the gain paid out to GLP and Hill Side Townes through the Brownfield / TIF redevelopment plan</li> <li>• Principal Shopping District enters year 5 of approved cycle, showing a 3.6% increase</li> <li>• Key projects budgeted for FY 26/27 include: <ul style="list-style-type: none"> <li>○ Professional Services: Design for the Grand River / Groves Street intersection (\$45,000)</li> <li>○ Capital Outlay <ul style="list-style-type: none"> <li>➤ Design and construction for grade corrections on Farmington Road Streetscape near Heights (\$38,400)</li> <li>➤ Outdoor Seating on Grand River near Ground Control / Beyond (\$25,000)</li> <li>➤ Plant Replacement on Grand River (\$20,000)</li> </ul> </li> </ul> </li> </ul>		
<b><u>Materials:</u></b> 2026-27 DDA Budget Document Proposed, Resolution Adopting FY 26/27 DDA Budget		

05/04/2026

BUDGET REPORT FOR CITY OF FARMINGTON  
 Calculations as of 06/30/2026

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 MGR REQ BUDGET
Dept 000.00							
ESTIMATED REVENUES							
248-000.00-403.001	PROPERTY TAXES, OPR, REV	610	(3,018)	0	0	0	0
248-000.00-403.007	PROPERTY TAXES, TIF	515,686	558,107	627,000	581,161	624,000	770,000
248-000.00-539.000 * *	GRANTS, OTHER	204,952	10,400	7,000	1,600	28,000	500
248-000.00-539.004 * *	GRANTS, MAINSTREET SMALL BUSINESS	7,500	5,000	2,500	27,163	27,500	2,500
248-000.00-539.241	GRANTS, MASONIC PARK	25,000	606,650	0	0	0	0
248-000.00-539.242 * *	GRANTS, ART PROMENADE	0	0	163,000	12,840	176,000	0
248-000.00-569.000	STATE GRANTS - OTHER	0	0	0	1,303	814	814
248-000.00-573.000 * *	LOCAL COMMUNITY STABILIZATION	13,395	8,357	5,604	5,575	5,575	0
248-000.00-664.000 * *	INVESTMENT INCOME	30,260	28,845	25,000	21,687	25,000	5,000
248-000.00-671.000 * *	REVENUES, OTHER	10,000	0	0	2,025	2,025	0
TOTAL ESTIMATED REVENUES		807,403	1,214,341	830,104	653,354	888,914	778,814
APPROPRIATIONS							
248-000.00-706.000	SALARIES, FULL TIME	85,616	92,446	91,917	73,346	90,892	93,619
248-000.00-706.100	SALARIES, DC RETIREE HEALTH CARE	2,100	2,100	2,100	1,750	2,100	2,100
248-000.00-707.000	SALARIES, PART-TIME/TEMP	40,824	38,046	47,683	36,406	44,434	45,767
248-000.00-709.000	SALARIES, OVERTIME	1,197	1,239	0	128	1,200	1,200
248-000.00-714.000	SALARIES, ACCRUED BENEFITS	885	3,898	1,045	0	1,024	1,055
248-000.00-715.000	LONGEVITY PAY	390	455	520	0	0	65
248-000.00-719.000	FRINGE BENEFITS	0	18	0	90	72	0
248-000.00-720.007	PYMT IN LIEU OF HOSP INS	2,400	2,000	2,400	2,000	2,400	2,400
248-000.00-720.100	FICA, EMPLOYER'S SHARE	10,061	10,258	11,022	8,627	10,746	11,062
248-000.00-720.200	COMPREHENSIVE MEDICAL INS	1,453	1,246	1,470	0	0	1,475
248-000.00-720.300	LIFE INSURANCE	203	166	214	0	214	220
248-000.00-720.360	LONG TERM DISABILITY	138	136	143	124	143	147
248-000.00-720.500	WORKMEN'S COMPENSATION INS	72	58	92	115	124	128
248-000.00-721.000	CONTRIBUTION, PENSION	35,365	38,416	42,204	32,424	40,553	43,036
248-000.00-727.000 * *	OFFICE SUPPLIES	911	3,680	1,781	2,957	2,939	2,672

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 MGR REQ BUDGET
248-000.00-728.000	POSTAGE, METER	126	148	200	147	200	200
248-000.00-740.500	NON-CAPITALIZED ASSETS	0	2,773	0	0	0	0
248-000.00-801.000 * *	PROFESSIONAL SERVICES	14,542	32,558	16,900	13,958	29,800	61,300
248-000.00-818.000 * *	CONTRACTUAL SERVICES	25,065	27,818	31,500	18,222	30,500	35,130
248-000.00-853.000	TELECOMMUNICATIONS	1,200	1,100	1,200	1,000	1,200	1,200
248-000.00-860.000	TRANSPORTATION	334	530	500	363	103	0
248-000.00-880.004 * *	GRANTS, MAINSTREET SMALL BUSINESS	9,250	5,000	2,500	27,163	27,500	2,500
248-000.00-880.005 * *	DEVELOPMENT INCENTIVES	5,980	1,556	20,000	4,000	24,000	20,000
248-000.00-956.000 * *	MISCELLANEOUS EXPENSE	231	2,231	2,000	324	2,000	4,000
248-000.00-958.501 * *	MEMBERSHIPS, SUBSCRIPTIONS	665	1,940	1,835	1,659	1,835	1,835
248-000.00-958.502 * *	PROFESSIONAL DEV, CONFERENCES	7,926	10,440	10,850	16,971	27,850	11,000
248-000.00-959.703 * *	B3-FARM-2020 GLP (S)	5,222	6,047	7,100	6,482	7,000	7,500
248-000.00-959.707	B5-FARM-2023 HILLSIDE TOWNES (S)	0	0	29,500	0	29,292	126,480
248-000.00-968.000	DEPRECIATION EXPENSE	38,922	15,661	0	0	0	0
248-000.00-970.000 * *	CAPITAL OUTLAY	351,460	0	0	0	0	83,400
248-000.00-970.241	CAPITAL OUTLAY, MASONS CORNER	52,695	663,584	0	0	0	0
248-000.00-970.242 * *	CAPITAL OUTLAY, ART PROMENADE	0	53,534	427,253	68,214	452,253	0
248-000.00-990.000 * *	DEBT SERVICE	208,122	209,755	207,165	111,768	207,165	207,909

TOTAL APPROPRIATIONS	903,355	1,228,837	961,094	428,238	1,037,539	767,400
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NET OF REVENUES/APPROPRIATIONS - 000.00 -	(95,952)	(14,496)	(130,990)	225,116	(148,625)	11,414
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Dept 759.00 - PRINCIPAL SHOPPING DISTRICT

ESTIMATED REVENUES

248-759.00-403.006	PROPERTY TAXES, TWO MILL LEVY	50,130	52,594	57,000	51,151	55,000	64,000
248-759.00-651.000 * *	EVENT REVENUE	0	1,597	3,000	1,860	4,000	4,000
248-759.00-671.000 * *	REVENUES, OTHER	37,855	26,861	36,000	26,482	46,763	38,000
248-759.00-672.001 * *	DDA DISTRICT, SP ASSESSMENT	206,144	212,329	218,698	198,646	218,698	225,259

TOTAL ESTIMATED REVENUES	294,129	293,381	314,698	278,139	324,461	331,259
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APPROPRIATIONS

248-759.00-707.000 * *	SALARIES, PART-TIME/TEMP	6,748	7,459	8,860	2,093	8,860	8,860
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GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 MGR REQ BUDGET
248-759.00-720.100	FICA, EMPLOYER'S SHARE	516	571	678	160	678	678
248-759.00-801.006 **	SEASONAL DECORATIONS,GARDENING	35,012	25,279	41,800	28,344	36,966	28,900
248-759.00-818.000 **	CONTRACTUAL SERVICES	47,880	60,522	57,774	46,237	55,182	57,335
248-759.00-880.000 **	COMMUNITY PROMOTION	41,239	43,412	42,500	32,608	38,500	37,800
248-759.00-880.009 **	EVENTS	2,921	6,345	6,000	2,930	10,400	7,000
248-759.00-880.015 **	BUSINESS DEVELOPMENT	2,847	2,197	14,000	438	14,000	16,000
248-759.00-880.200	VOLUNTEER MANAGEMENT	2,877	4,856	4,000	3,948	4,000	4,000
248-759.00-920.000	PUBLIC UTILITIES	29,582	29,389	37,000	26,733	37,000	37,000
248-759.00-930.000 **	REPAIRS & MAINTENANCE	199,441	148,087	164,500	105,490	183,740	157,600

TOTAL APPROPRIATIONS 369,063 328,117 377,112 248,981 389,326 355,173

NET OF REVENUES/APPROPRIATIONS - 759.00 - PRINCIPAL SHOPPING D (74,934) (34,736) (62,414) 29,158 (64,865) (23,914)

Dept 762.00 - ART ON THE GRAND

ESTIMATED REVENUES

248-762.00-654.000 **	VENDOR FEES	450	900	1,350	0	1,350	1,350
248-762.00-654.100 **	SPONSORSHIPS	10,000	9,000	8,500	6,000	9,000	9,000
248-762.00-671.000 **	REVENUES, OTHER	5,641	6,147	4,500	0	4,500	4,500
TOTAL ESTIMATED REVENUES		16,091	16,047	14,350	6,000	14,850	14,850

APPROPRIATIONS

248-762.00-880.000 **	COMMUNITY PROMOTION	450	490	800	0	800	800
248-762.00-880.009 **	ENTERTAINMENT	475	2,125	4,200	0	4,200	4,200
248-762.00-943.000 **	EQUIPMENT RENTAL	4,649	5,122	4,200	2,019	4,200	4,200
248-762.00-956.000 **	MISCELLANEOUS EXPENSE	6,619	3,221	5,150	0	5,150	5,150
TOTAL APPROPRIATIONS		12,193	10,958	14,350	2,019	14,350	14,350

NET OF REVENUES/APPROPRIATIONS - 762.00 - ART ON THE GRAND 3,898 5,089 0 3,981 500 500

Dept 764.00 - HARVEST MOON CELEBRATION

ESTIMATED REVENUES

248-764.00-646.000 **	CONCESSION, HARVEST MOON	49,585	48,394	35,000	52,218	52,218	35,000
248-764.00-651.000 **	ADMISSIONS, HARVEST MOON	38,158	37,755	25,000	41,701	41,701	27,000

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 MGR REQ BUDGET
248-764.00-654.100 * *	SPONSORSHIPS	3,750	10,100	8,500	11,000	8,000	8,500
248-764.00-671.000 * *	REVENUES, OTHER	1,578	1,953	1,350	1,750	1,750	1,350
TOTAL ESTIMATED REVENUES		93,071	98,202	69,850	106,669	103,669	71,850

APPROPRIATIONS

248-764.00-727.000	OFFICE SUPPLIES	47	0	0	0	0	0
248-764.00-740.010 * *	CONCESSION SUPPLIES	24,493	26,890	28,900	27,741	27,741	28,900
248-764.00-818.000 * *	CONTRACTUAL SERVICES	5,700	7,425	7,500	7,094	7,094	7,370
248-764.00-880.000 * *	COMMUNITY PROMOTION	10,776	2,783	3,650	4,128	5,515	4,350
248-764.00-880.009 * *	ENTERTAINMENT	11,915	12,118	15,000	14,641	14,641	15,000
248-764.00-943.000 * *	EQUIPMENT RENTAL	8,627	9,666	10,300	10,915	10,915	11,300
248-764.00-956.000 * *	MISCELLANEOUS EXPENSE	3,000	4,554	4,500	2,319	2,319	4,930
248-764.00-969.400	CONTRIBUTION, COMMUNITY FOUNDATION	10,000	0	0	0	0	0
TOTAL APPROPRIATIONS		74,558	63,436	69,850	66,838	68,225	71,850

NET OF REVENUES/APPROPRIATIONS - 764.00 - HARVEST MOON CELEBF 18,513 34,766 0 39,831 35,444 0

Dept 766.00 - RHYTHMS IN RILEY PARK

ESTIMATED REVENUES

248-766.00-654.100 * *	SPONSORSHIPS	19,689	19,905	45,600	26,905	24,000	35,100
TOTAL ESTIMATED REVENUES		19,689	19,905	45,600	26,905	24,000	35,100

APPROPRIATIONS

248-766.00-818.000 * *	CONTRACTUAL SERVICES	11,622	8,773	15,200	14,280	13,900	14,200
248-766.00-880.000 * *	COMMUNITY PROMOTION	2,169	1,348	10,400	982	1,448	1,900
248-766.00-880.009 * *	ENTERTAINMENT	14,475	15,796	20,000	13,125	17,800	18,000
248-766.00-943.000	EQUIPMENT RENTAL	0	0	0	730	1,000	1,000
TOTAL APPROPRIATIONS		28,266	25,917	45,600	29,117	34,148	35,100

NET OF REVENUES/APPROPRIATIONS - 766.00 - RHYTHMS IN RILEY PARK (8,577) (6,012) 0 (2,212) (10,148) 0

Dept 768.00 - LUNCH BEATS

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 MGR REQ BUDGET
ESTIMATED REVENUES							
248-768.00-654.100 * *	SPONSORSHIPS	1,592	2,500	6,500	2,100	3,000	4,500
TOTAL ESTIMATED REVENUES		1,592	2,500	6,500	2,100	3,000	4,500
APPROPRIATIONS							
248-768.00-818.000 * *	CONTRACTUAL SERVICES	1,375	1,775	2,250	1,550	1,600	1,600
248-768.00-880.000 * *	COMMUNITY PROMOTION	1,869	841	1,950	557	900	1,100
248-768.00-880.009 * *	ENTERTAINMENT	1,480	1,730	2,300	970	1,800	1,800
TOTAL APPROPRIATIONS		4,724	4,346	6,500	3,077	4,300	4,500
NET OF REVENUES/APPROPRIATIONS - 768.00 - LUNCH BEATS		(3,132)	(1,846)	0	(977)	(1,300)	0
Dept 769.00 - GRAND RAVEN FESTIVAL							
ESTIMATED REVENUES							
248-769.00-654.100 * *	SPONSORSHIPS	12,000	11,000	11,000	0	10,000	10,000
248-769.00-671.000 * *	REVENUES, OTHER	151	91	150	121	121	150
TOTAL ESTIMATED REVENUES		12,151	11,091	11,150	121	10,121	10,150
APPROPRIATIONS							
248-769.00-880.000 * *	COMMUNITY PROMOTION	2,942	3,560	3,650	3,668	3,668	3,750
248-769.00-880.009 * *	EVENTS	6,500	2,000	2,700	3,056	3,056	3,100
248-769.00-956.000 * *	MISCELLANEOUS EXPENSE	2,930	5,136	5,250	2,669	2,669	3,300
TOTAL APPROPRIATIONS		12,372	10,696	11,600	9,393	9,393	10,150
NET OF REVENUES/APPROPRIATIONS - 769.00 - GRAND RAVEN FESTIVAL		(221)	395	(450)	(9,272)	728	0
Dept 771.00 - HEART THE ART							
ESTIMATED REVENUES							
248-771.00-646.000	SALES, CONCESSIONS	1,311	0	0	0	0	1,500
248-771.00-651.000	ADMISSION FEES	5,165	0	0	0	0	5,000
248-771.00-671.000 * *	REVENUES, OTHER	80	0	0	0	0	0
TOTAL ESTIMATED REVENUES		6,556	0	0	0	0	6,500
APPROPRIATIONS							

GL NUMBER	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2025-26 PROJECTED ACTIVITY	2026-27 MGR REQ BUDGET
248-771.00-740.010 * *	CONCESSION SUPPLIES	687	0	325	0	0	1,766
248-771.00-818.000 * *	CONTRACTUAL SERVICES	884	0	884	0	0	884
248-771.00-880.000 * *	COMMUNITY PROMOTION	1,347	0	1,450	0	0	1,450
248-771.00-880.009 * *	ENTERTAINMENT	400	0	400	0	0	400
248-771.00-956.000 * *	MISCELLANEOUS EXPENSE	1,953	0	2,000	0	0	2,000
TOTAL APPROPRIATIONS		5,271	0	5,059	0	0	6,500
NET OF REVENUES/APPROPRIATIONS - 771.00 - HEART THE ART		1,285	0	(5,059)	0	0	0
ESTIMATED REVENUES - FUND 248		1,261,897	1,655,599	1,292,252	1,073,288	1,369,015	1,253,023
APPROPRIATIONS - FUND 248		1,424,709	1,672,307	1,491,165	787,663	1,557,281	1,265,023
NET OF REVENUES/APPROPRIATIONS - FUND 248		(162,812)	(16,708)	(198,913)	285,625	(188,266)	(12,000)
BEGINNING FUND BALANCE		457,434	333,545	332,500	332,500	332,500	144,234
FUND BALANCE ADJUSTMENTS		38,922	15,661	0	0	0	0
ENDING FUND BALANCE		333,544	332,498	133,587	618,125	144,234	132,234

## RESOLUTION

### **A RESOLUTION OF THE FARMINGTON CITY COUNCIL ADOPTING THE FISCAL YEAR 2026-2027 BUDGET FOR THE FARMINGTON DOWNTOWN DEVELOPMENT AUTHORITY.**

WHEREAS, the Farmington Downtown Development Authority (DDA) presented a proposed budget to the City Council for Fiscal Year 2026-2027 in the amount of \$1,265,023; and

WHEREAS, the DDA also provides a work plan associated with the proposed budget; and

WHEREAS, the City Council adopted a resolution at its October 18, 2021 meeting to renew the Principal Shopping District (PSD) special assessment for five year period; and

WHEREAS, the PSD renewal resolution authorized the PSD assessment to be set at \$225,259 for Fiscal Year 2026-2027; and

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby

adopts the Fiscal Year 2026-2027 Downtown Development Authority Budget in the amount of \$1,265,023.

BE IT FURTHER RESOLVED that the Farmington City Council hereby sets the Principal Shopping District special assessment for Fiscal Year 2026-2027 at \$225,259 in accordance with the attached assessment roll.

BE IT FURTHER RESOLVED that to meet the requirements for budgeted appropriations of the Farmington Downtown Development Authority, the City Treasurer is hereby directed to spread taxes on real and personal property located within the boundaries of the Farmington Downtown Development Authority District in the amount of one dollar and sixty-eight and ninety nine hundredth cents (\$1.6899) per thousand dollars of Taxable Value, and

BE IT FURTHER RESOLVED that the City Treasurer is directed to collect incremental taxes eligible for capture under an incremental financing plan established by the Farmington Downtown Development Authority and disburse the captured tax revenues to the Authority.

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number</b> 7B
<b>Submitted by:</b> Jess Westendorf, DDA Director		
<b><u>Agenda Topic:</u></b> DDA 2025/26 Budget Amendments		
<b><u>Proposed Motion:</u></b> Motion to approve the resolution amending the DDA 2025/26 Budget, as shown in the projected column of the attached report.		
<p><b><u>Background:</u></b></p> <p>This budget amendment was approved by the DDA Board for submittal to the City Council on May 6, 2026.</p> <p>Proposed amendments to the FY2025/26 budget are presented in the projected activity column of the attached budget documents. Significant changes include:</p> <p>TIF: Increase in revenue from \$830,104 to \$888,914 (net +\$58,810) with Match on Main Grant for Lone Light Spirits, GAMSAs Travel Grant, and Art Promenade Grants from Make-A-Wave mural proceeds.</p> <p>Corresponding increases in expense from \$961,094 to \$1,037,539 (net \$76,445) for the Match on Main Grant for Lone Light Spirits, Professional Dev Conferences (GAMSAs travel), and Art Promenade from Make-A-Wave mural proceeds + Harvest Moon Proceeds directed towards art and furnishings.</p> <p>PSD: No significant changes.</p> <p>Events are budgeted to break even and then amended based on actual: Event Revenue for Harvest Moon was increased to show actual, and sponsorship revenue for Rhythms in Riley Park was reduced to reflect actual.</p> <p>In total: Revenues for all categories combined went from \$1,292,252 to \$1,369,015 and expenditures went from \$1,491,165 to \$1,557,281. Fund balance is projected to increase from \$133,587 to \$144,234.</p>		
<p><b><u>Materials:</u></b></p> <p>DDA Budget Amendment 2025-26</p>		

**CITY OF FARMINGTON**

**RESOLUTION \_\_\_\_\_**

Motion by, \_\_\_\_\_ seconded by, \_\_\_\_\_

BE IT RESOLVED that the Farmington City Council hereby amends the 2025-2026 Downtown Development Authority budget as shown below; DDA Budget Amendment No. 1

**Budget Amendment No 1**

**Fund: Downtown Development Authority**

<b>Expenditures</b>	<b>66,116</b>	
<b>Appropriation, Fund Balance</b>	<b>10,647</b>	
<b>Revenues</b>		<b>76,763</b>

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to pay all claims and accounts properly chargeable to the foregoing appropriations provided that said claims and accounts have been lawfully incurred and approved by Council, Board, Commission or other City Officer authorized to make such expenditures, and

Roll Call:  
Ayes:  
Nays:  
Absent:

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
MEAGHAN BACHMAN, CITY CLERK

I, Meaghan Bachman, duly authorized Clerk for the City of Farmington, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Farmington City Council at a regular meeting held Monday, June 15, 2026 in the City of Farmington, Oakland County, Michigan.

\_\_\_\_\_  
Meaghan Bachman, City Clerk

**2026**  
**SPECIAL ASSESSMENT ROLL**  
**CITY OF FARMINGTON**  
**PRINCIPAL SHOPPING DISTRICT**  
**SPECIAL ASSESSMENT**

**SAD NO.: 2021-92**  
Yr. 5 of 5

**Statement of Intent:**

This Special Assessment District and Roll have been established under the authority of Public Act 120 of 1961 (MCL 125.981, et seq.) to collect **\$ 1,062,570** over a five (5) year period, beginning with the July 1, 2022 tax roll, for the purpose of funding the administrative, marketing, promotional and maintenance activities as described in the Principal Shopping District (PSD) Development Plan.

The Special Assessment District includes all non-residential and non-residential portions of all non-exempt real property located within the Downtown Development Authority District. The total amount to be collected in each of the five (5) years of the plan will be spread based upon the percentage that each individual non-residential real property assessment is of the total non-residential real property assessment for the Special Assessment District. The prior year Downtown Development Authority Assessment Roll, as certified by the March Board of Review and as amended by Assessor's Corrections, decisions of the July and December Board of Review, and orders of the Michigan Tax Tribunal and State Tax Commission, will be used in determining the allocation of the installment payments as approved by the Farmington City Council for each year of the five (5) year plan.

**SPECIAL ASSESSMENT ROLL COLLECTION SUMMARY**

	Proposed	Actual
2022 / 1st Year	\$200,140	\$200,140.00
2023 / 2nd Year	\$206,144	\$206,144.00
2024/ 3rd Year	\$212,329	\$212,329.00
2025 / 4th Year	\$218,698	\$218,698.00
<b>2026/ 5th Year</b>	<b><u>\$225,259</u></b>	<b><u>\$225,259.00</u></b>
<b>Total:</b>	<b>\$1,062,570</b>	<b>\$1,062,570.00</b>

**Total Authorized for Special Assessment:**

**\$1,062,570**

**Total Proposed Current Year  
Collection (July/December, 2026):**

**\$225,259**

BASED UPON ANNUALLY APPROVED INSTALLMENTS (2022-2026)  
OVERALL REDUCTION IN COLLECTIONS: N/A

I, Kimberly D. Feigley, Assessor for the City of Farmington, hereby certify that this Special Assessment Roll No 2021-92, representing the fifth of five (5) installments, is to fund Administrative, Marketing, Promotional and Maintenance Activities as described in the Principal Shopping District (PSD) Development Plan. Further, that this Special Assessment Roll was prepared the result of the City Council of the City of Farmington having approved same with Resolution No. 07-21-021 on 07/19/2021. I also certify that each assessment was based upon benefit and that such benefits equal that portion of the total cost assessed against the parcels in such Special Assessment District.

Dated this 5th day of June, 2026

  
\_\_\_\_\_  
Kimberly D. Feigley, MMAO  
Assessor City of Farmington

**2026  
SPECIAL ASSESSMENT ROLL  
TO FUND THE  
CITY OF FARMINGTON  
PRINCIPAL SHOPPING DISTRICT PLAN**

Parcel Number	Property Address	Property Owner	2025 Taxable Value (Prior Year)	Percent of Non-Res. Use (1)	Qualified Taxable Value (TV) for SAD	Individual Qualified TV as a % of Total Qualified TV	Special Assessment based on the Calculated % of Total Qualified TV	Allocation of Special Assessment	
								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-151-017	23720 FARMINGTON RD	HEENEY SUNDQUIST FUNERAL HOME INC	376,410	100%	376,400	1.56%	\$ 3,517.04	\$ 1,758.52	\$ 1,758.52
20-23-27-151-021	33316 THOMAS ST	CITY OF FARMINGTON	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-151-022	33300 THOMAS ST	ALLORE HOLDINGS II LLC	357,300	100%	357,300	1.48%	\$ 3,338.58	\$ 1,669.29	\$ 1,669.29
20-23-27-152-011	33112 GRAND RIVER AVE	FIRST UNITED METHODIST	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-152-018		FIRST UNITED METHDST OF FARMINGTON	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-152-020		ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-152-021		ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-153-001	33342 GRAND RIVER AVE	JANICE L. KONJAREVICH LIVING TRUST	119,160	100%	119,200	0.49%	\$ 1,113.79	\$ 556.90	\$ 556.89
20-23-27-153-002	33337 THOMAS ST	CITY OF FARMINGTON	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-153-003	33338 GRAND RIVER AVE	COWLEY INVESTMENTS, LLC	472,600	100%	472,600	1.96%	\$ 4,415.93	\$ 2,207.97	\$ 2,207.96
20-23-27-153-004	33336 GRAND RIVER AVE	GRAND FARMINGTON, LLC	85,340	100%	85,300	0.35%	\$ 797.03	\$ 398.52	\$ 398.51
20-23-27-153-005	33332 GRAND RIVER AVE	CITY OF FARMINGTON	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-153-007	33318 GRAND RIVER AVE	LAR PROPERTIES, LLC	257,370	56%	144,100	0.60%	\$ 1,346.46	\$ 673.23	\$ 673.23
20-23-27-153-008	33316 GRAND RIVER AVE	AZAR BROTHERS, LLC	352,160	100%	352,200	1.46%	\$ 3,290.92	\$ 1,645.46	\$ 1,645.46
20-23-27-153-009	33314 GRAND RIVER AVE	FETZER PROPERTIES LLC	129,480	100%	129,500	0.54%	\$ 1,210.04	\$ 605.02	\$ 605.02
20-23-27-153-010	33312 GRAND RIVER AVE	CHANG COMPANY LIMITED LLC	209,330	100%	209,300	0.87%	\$ 1,955.68	\$ 977.84	\$ 977.84
20-23-27-153-011	33306 GRAND RIVER AVE	LSGO LLC	123,140	100%	123,100	0.51%	\$ 1,150.23	\$ 575.12	\$ 575.11
20-23-27-153-012	33304 GRAND RIVER AVE	MMK GROUP LLC	91,040	100%	91,000	0.38%	\$ 850.29	\$ 425.15	\$ 425.14
20-23-27-153-015	33250 GRAND RIVER AVE	AZAR MANAGEMENT LLC	92,060	100%	92,100	0.38%	\$ 860.57	\$ 430.29	\$ 430.28
20-23-27-153-021	33224 GRAND RIVER AVE	THIBAUT ENTERPRISES INC	446,280	100%	446,300	1.85%	\$ 4,170.18	\$ 2,085.09	\$ 2,085.09
20-23-27-153-022	33311 THOMAS ST	CITY OF FARMINGTON	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-153-023	33216 GRAND RIVER AVE	AGHOBJIAN, MANOEIL & MARIE	92,790	100%	92,800	0.38%	\$ 867.11	\$ 433.56	\$ 433.55
20-23-27-153-024	33212 GRAND RIVER AVE	JAM HOLDINGS, LLC	112,210	100%	112,200	0.47%	\$ 1,048.39	\$ 524.20	\$ 524.19
20-23-27-153-025		FARMINGTON DOWNTOWN DEVELOPMENT	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-153-026	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON, LLC	177,140	100%	177,100	0.73%	\$ 1,654.80	\$ 827.40	\$ 827.40
20-23-27-154-004	33107 THOMAS ST	ROBERTSON HILLSIDE TOWNES, LLC	0	0%	0	0.00%	\$ -	\$ -	\$ -

**2026  
SPECIAL ASSESSMENT ROLL  
TO FUND THE  
CITY OF FARMINGTON  
PRINCIPAL SHOPPING DISTRICT PLAN**

Parcel Number	Property Address	Property Owner	2025 Taxable Value (Prior Year)	Percent of Non-Res. Use (1)	Qualified Taxable Value (TV) for SAD	Individual Qualified TV as a % of Total Qualified TV	Special Assessment based on the Calculated % of Total Qualified TV	Allocation of Special Assessment	
								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-154-005	33103 THOMAS ST	BUDD, DALE V	97,590	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-154-006	33023 THOMAS ST	TDG MANAGEMENT1, LLC	91,930	76%	69,900	0.29%	\$ 653.14	\$ 326.57	\$ 326.57
20-23-27-154-007	33110 GRAND RIVER AVE	JOHNSON INVESTMENT CO	158,780	100%	158,800	0.66%	\$ 1,483.81	\$ 741.91	\$ 741.90
20-23-27-154-008	33104 GRAND RIVER AVE	ROBERTSON HILLSIDE TOWNES, LLC	0	83%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-154-009	33100 GRAND RIVER AVE	GINGER BRIDGET'S, LLC	98,200	100%	98,200	0.41%	\$ 917.57	\$ 458.79	\$ 458.78
20-23-27-154-010	33018 GRAND RIVER AVE	GAISER, CARL THOMPSON	101,260	100%	101,300	0.42%	\$ 946.54	\$ 473.27	\$ 473.27
20-23-27-154-011	33014 GRAND RIVER AVE	C-4 LEASING LLC	179,760	100%	179,800	0.75%	\$ 1,680.03	\$ 840.02	\$ 840.01
20-23-27-154-012	33004 GRAND RIVER AVE	HEPPARD COMMERCIAL LLC	281,740	100%	281,700	1.17%	\$ 2,632.18	\$ 1,316.09	\$ 1,316.09
20-23-27-154-014	33106 GRAND RIVER AVE	STATE OF MICHIGAN	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-154-015	33112 GRAND RIVER AVE	FIRST UNITED METHODIST	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-155-001	33335 GRAND RIVER AVE	DAMKCAT REAL ESTATE HOLDINGS, LLC	356,220	100%	356,200	1.48%	\$ 3,328.30	\$ 1,664.15	\$ 1,664.15
20-23-27-155-002	33329 GRAND RIVER AVE	DAMKCAT REAL ESTATE HOLDINGS, LLC	376,270	61%	229,500	0.95%	\$ 2,144.43	\$ 1,072.22	\$ 1,072.21
20-23-27-155-003	33317 GRAND RIVER AVE	DAMKCAT REAL ESTATE, LLC	118,570	100%	118,600	0.49%	\$ 1,108.19	\$ 554.10	\$ 554.09
20-23-27-155-004	33335 GRAND RIVER AVE	DAMKCAT REAL ESTATE HOLDINGS, LLC	64,830	100%	64,800	0.27%	\$ 605.48	\$ 302.74	\$ 302.74
20-23-27-155-008	33245 GRAND RIVER AVE	HINDS, MICHELE H	98,980	100%	99,000	0.41%	\$ 925.05	\$ 462.53	\$ 462.52
20-23-27-155-011	33205 GRAND RIVER AVE	CHEMICAL BANK	386,640	100%	386,600	1.60%	\$ 3,612.35	\$ 1,806.18	\$ 1,806.17
20-23-27-155-020	23382 FARMINGTON RD	T & I INVESTMENT LLC	1,590	100%	1,600	0.01%	\$ 14.95	\$ 7.48	\$ 7.47
20-23-27-155-024	23366 FARMINGTON RD	RHINOJOE LLC	278,510	100%	278,500	1.16%	\$ 2,602.28	\$ 1,301.14	\$ 1,301.14
20-23-27-155-025	23360 FARMINGTON RD	T & I INVESTMENT LLC	165,630	100%	165,600	0.69%	\$ 1,547.35	\$ 773.68	\$ 773.67
20-23-27-155-026	23340 FARMINGTON RD	FARMINGTON CENTER MICHIGAN, LLC	446,330	100%	446,300	1.85%	\$ 4,170.18	\$ 2,085.09	\$ 2,085.09
20-23-27-155-040	33171 GRAND RIVER AVE	FARMINGTON CENTER MICHIGAN, LLC	500,680	100%	500,700	2.08%	\$ 4,678.49	\$ 2,339.25	\$ 2,339.24
20-23-27-155-044	23534 FARMINGTON RD	23534 FARMINGTON RD LLC	200,800	100%	200,800	0.83%	\$ 1,876.26	\$ 938.13	\$ 938.13
20-23-27-155-045	33305 GRAND RIVER AVE	DAMKCAT REAL ESTATE HOLDINGS, LLC	302,690	100%	302,700	1.26%	\$ 2,828.40	\$ 1,414.20	\$ 1,414.20
20-23-27-155-046	33211 GRAND RIVER AVE	DOWNTOWN OFFICES	420,490	100%	420,500	1.74%	\$ 3,929.11	\$ 1,964.56	\$ 1,964.55
20-23-27-155-047	33111 GRAND RIVER AVE	CITY OF FARMINGTON	0	<b>Exempt</b>	0	0.00%	\$ -	\$ -	\$ -
20-23-27-155-048	23292 FARMINGTON RD	FARMINGTON CENTER MICHIGAN, LLC	471,100	100%	471,100	1.95%	\$ 4,401.91	\$ 2,200.96	\$ 2,200.95

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								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-155-049	23300 FARMINGTON RD	FARMINGTON CENTER MICHIGAN, LLC	3,494,660	100%	3,494,700	14.50%	\$ 32,654.10	\$ 16,327.05	\$ 16,327.05
20-23-27-156-003	32905 GRAND RIVER AVE	XIE ZHENG, LLC	201,830	100%	201,800	0.84%	\$ 1,885.60	\$ 942.80	\$ 942.80
20-23-27-156-004	32821 GRAND RIVER AVE	XIE ZHENG, LLC	564,060	50%	282,000	1.17%	\$ 2,634.98	\$ 1,317.49	\$ 1,317.49
20-23-27-156-005	33001 GRAND RIVER AVE	LEITRIM-GROVES, LLC	2,393,660	100%	2,393,700	9.93%	\$ 22,366.49	\$ 11,183.25	\$ 11,183.24
20-23-27-157-001	33008 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-002	33010 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-003	33012 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-004	33014 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-005	33016 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-006	33018 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-007	33020 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-008	33022 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-009	33024 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-010	33080 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-011	33090 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-012	33100 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-013	33102 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-014	33104 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-015	33106 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-016	33108 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-017	33110 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-018	33112 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-019	33114 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-020	23602 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-021	23604 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		
20-23-27-157-022	23606 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	<b>Exempt</b>	0	0.00%	\$ -		

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								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-157-023	23608 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-024	23610 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-025	23612 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-026	23614 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-027	23616 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-028	23618 PARKVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-029	23617 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-030	23615 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-031	23613 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-032	23611 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-033	23609 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-034	23607 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-035	23605 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-036	23603 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-037	23601 TRAILVIEW LN	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-038	33023 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-039	33021 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-040	33019 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-041	33017 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-042	33015 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-043	33013 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-044	33011 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-045	33009 TOWNHILL RD	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-046	33008 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-047	33010 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-048	33012 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		

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								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-157-049	33014 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-050	33016 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-051	33018 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-052	33020 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-157-053	33022 ROUGESIDE TRL	ROBERTSON HILLSIDE TOWNES, LLC	0	Exempt	0	0.00%	\$ -		
20-23-27-177-005	32830 GRAND RIVER AVE	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-27-177-010	32716 GRAND RIVER AVE	BUYERS, PAUL A	70,850	100%	70,900	0.29%	\$ 662.48	\$ 331.24	\$ 331.24
20-23-27-177-094	32720 GRAND RIVER AVE	FARMINGTON VILLAGE COMPLEX	1,648,730	100%	1,648,700	6.84%	\$ 15,405.29	\$ 7,702.65	\$ 7,702.64
20-23-27-301-001	23290 FARMINGTON RD	JP HERZOG LLC	81,380	100%	81,400	0.34%	\$ 760.59	\$ 380.30	\$ 380.29
20-23-27-301-003	23220 FARMINGTON RD	CASA MARIN, LLC	340,010	100%	340,000	1.41%	\$ 3,176.93	\$ 1,588.47	\$ 1,588.46
20-23-27-301-004	33317 ORCHARD ST	DELEO, CATHY	112,000	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-005	33313 ORCHARD ST	FARMINGTON CENTER MICHIGAN, LLC	22,790	100%	22,800	0.09%	\$ 213.04	\$ 106.52	\$ 106.52
20-23-27-301-006	33309 ORCHARD ST	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-007	33305 ORCHARD ST	FARMINGTON CENTER MICHIGAN, LLC	22,790	100%	22,800	0.09%	\$ 213.04	\$ 106.52	\$ 106.52
20-23-27-301-008	33213 ORCHARD ST	FARMINGTON DWNTWN DEV AUTHORITY	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-017	32809 GRAND RIVER AVE	ROSSER, VALNEDRA	85,550	100%	85,600	0.36%	\$ 799.84	\$ 399.92	\$ 399.92
20-23-27-301-019	32729 GRAND RIVER AVE	MECOLLI, EVIS	134,960	100%	135,000	0.56%	\$ 1,261.43	\$ 630.72	\$ 630.71
20-23-27-301-020	32725 GRAND RIVER AVE	SMART, ROBERT R	106,310	100%	106,300	0.44%	\$ 993.26	\$ 496.63	\$ 496.63
20-23-27-301-021	32721 GRAND RIVER AVE	BUYERS, RUSSELL A	106,770	100%	106,800	0.44%	\$ 997.93	\$ 498.97	\$ 498.96
20-23-27-301-022	32715 GRAND RIVER AVE	CAPGROW HOLDINGS JV	732,020	100%	732,000	3.04%	\$ 6,839.74	\$ 3,419.87	\$ 3,419.87
20-23-27-301-045	33201 ORCHARD ST	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-047	33200 SLOCUM DR	SUNNY DAY CARE INC	356,700	100%	356,700	1.48%	\$ 3,332.97	\$ 1,666.49	\$ 1,666.48
20-23-27-301-048	23280 FARMINGTON RD	LOWEN REAL ESTATE LLC	167,640	100%	167,600	0.70%	\$ 1,566.04	\$ 783.02	\$ 783.02
20-23-27-301-050	33240 SLOCUM DR	VANDENBERG, KEVIN J	69,640	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-051	33242 SLOCUM DR	BOYCE, ADAM FRANCIS	156,190	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-052	33246 SLOCUM DR	BENNETT, DAVID W	102,030	0%	0	0.00%	\$ -	\$ -	\$ -

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								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-301-053	33244 SLOCUM DR	MATHIES, CARTYEA	167,920	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-054	33248 SLOCUM DR	MCCLELLAN, ERICA V	69,210	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-055	33250 SLOCUM DR	JACQUELINE M. MACIOCE REV LVNG TRST	98,170	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-056	33254 SLOCUM DR	HOFFMAN, BARBARA	97,030	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-057	33252 SLOCUM DR	KALP, KEVIN J	89,080	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-058	33256 SLOCUM DR	SHAMEY, TERA	68,710	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-059	33258 SLOCUM DR	EQUITY TRUST COMPANY CUSTODIAN	140,560	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-060	33262 SLOCUM DR	NIXON, COURTNEY A	88,390	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-061	33260 SLOCUM DR	STARK, CAITLIN	112,150	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-062	33264 SLOCUM DR	MCARTHUR, SANDRA E	75,400	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-063	33266 SLOCUM DR	SEKRESKI, BLAGOJA	100,530	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-064	33270 SLOCUM DR	VARVERAKIS, JOHN M	68,710	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-065	33268 SLOCUM DR	PETRACH, RACHEL L	155,210	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-082		FARMINGTON DEVELOPMENT GROUP LLC	0	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-301-083	33210 SLOCUM DR	ORCHARDS FARMINGTON, LLC	1,025,190	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-001	33107 ORCHARD ST	BROYLES, ADAM T	64,800	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-002	33109 ORCHARD ST	MARMUS, MATHIEU	61,120	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-003	33111 ORCHARD ST	MJB1040 LLC	77,530	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-004	33105 ORCHARD ST	33105 ORCHARD STREET, LLC	41,390	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-005	33103 ORCHARD ST	TOSIC, DRAGAN	61,120	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-006	33101 ORCHARD ST	ROITMAN, SARA	41,920	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-007	33119 ORCHARD ST	TASH, LORRAINE M	62,460	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-008	33121 ORCHARD ST	KINNEY, SUSAN MICHELLE	72,080	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-009	33123 ORCHARD ST	LINDERER, CHRISTA	41,920	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-010	33117 ORCHARD ST	HAMMOUD, NERMEAN	76,280	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-011	33115 ORCHARD ST	TOSIC, BEHIA & SRDAN	72,020	0%	0	0.00%	\$ -	\$ -	\$ -

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								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-27-306-012	33113 ORCHARD ST	SUHRE, JEFFREY	53,810	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-013	33131 ORCHARD ST	GANDHI, KAUSHIKKUMAR S	41,390	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-014	33133 ORCHARD ST	URBAN, MATTHEW S	59,280	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-015	33135 ORCHARD ST	TODD R. HUBBARD & LUJIN ZHANG	82,440	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-016	33129 ORCHARD ST	WICKMAN, DAVID F	41,390	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-017	33127 ORCHARD ST	CAMERON, MARY KAY	60,880	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-306-018	33125 ORCHARD ST	DEWULF, ERIC	82,600	0%	0	0.00%	\$ -	\$ -	\$ -
20-23-27-326-016	32704 GRAND RIVER AVE	ALL ONE HOLDINGS, LLC	315,710	100%	315,700	1.31%	\$ 2,949.87	\$ 1,474.94	\$ 1,474.93
20-23-28-230-006	33608 GRAND RIVER AVE	S3 INVESTMENTS, LLC	154,320	100%	154,300	0.64%	\$ 1,441.76	\$ 720.88	\$ 720.88
20-23-28-231-011	33604 GRAND RIVER AVE	33604 GRAND RIVER, LLC	286,740	100%	286,700	1.19%	\$ 2,678.90	\$ 1,339.45	\$ 1,339.45
20-23-28-276-005	33603 GRAND RIVER AVE	TUROWSKI FARMINGTON DEVELOPMENT LLC	455,070	100%	455,100	1.89%	\$ 4,252.41	\$ 2,126.21	\$ 2,126.20
20-23-28-276-011	23629 LIBERTY ST	TDP HOLDINGS, LLC	195,690	100%	195,700	0.81%	\$ 1,828.60	\$ 914.30	\$ 914.30
20-23-28-276-014	23611 LIBERTY ST	THE CHURCH IN FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-28-276-021	23617 LIBERTY ST	CHIROPRACTIC FEDERAL	231,410	100%	231,400	0.96%	\$ 2,162.18	\$ 1,081.09	\$ 1,081.09
20-23-28-277-001	33430 GRAND RIVER AVE	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-28-277-002	23715 FARMINGTON RD	FARMINGTON MASONIC	136,550	100%	136,600	0.57%	\$ 1,276.38	\$ 638.19	\$ 638.19
20-23-28-278-002	33431 GRAND RIVER AVE	33431 GRAND RIVER, LLC	441,580	100%	441,600	1.83%	\$ 4,126.27	\$ 2,063.14	\$ 2,063.13
20-23-28-278-004	33425 GRAND RIVER AVE	BELLA NORA HOLDINGS, LLC	202,510	100%	202,500	0.84%	\$ 1,892.14	\$ 946.07	\$ 946.07
20-23-28-278-005	33409 GRAND RIVER AVE	BELLA NORA HOLDINGS, LLC	273,130	100%	273,100	1.13%	\$ 2,551.82	\$ 1,275.91	\$ 1,275.91
20-23-28-278-006	33401 GRAND RIVER AVE	TYJORMAC, L.L.C.	359,050	62%	222,600	0.92%	\$ 2,079.95	\$ 1,039.98	\$ 1,039.97
20-23-28-278-012	23629 FARMINGTON RD	MIHAJLOVSKI, DRAGO	118,100	100%	118,100	0.49%	\$ 1,103.51	\$ 551.76	\$ 551.75
20-23-28-278-013	23623 FARMINGTON RD	JEERA PROPERTIES, LLC	178,990	100%	179,000	0.74%	\$ 1,672.56	\$ 836.28	\$ 836.28
20-23-28-278-014	23621 FARMINGTON RD	JORGENCA, LLC	226,710	100%	226,700	0.94%	\$ 2,118.26	\$ 1,059.13	\$ 1,059.13
20-23-28-278-015	23607 FARMINGTON RD	SACKLLAH, FRED	99,070	100%	99,100	0.41%	\$ 925.98	\$ 462.99	\$ 462.99
20-23-28-278-016	23603 FARMINGTON RD	CAST HOLDINGS, LLC	158,160	100%	158,200	0.66%	\$ 1,478.21	\$ 739.11	\$ 739.10
20-23-28-278-018	23550 LIBERTY ST	THE FARMINGTON COMMUNITY	0	Exempt	0	0.00%	\$ -	\$ -	\$ -

**2026  
SPECIAL ASSESSMENT ROLL  
TO FUND THE  
CITY OF FARMINGTON  
PRINCIPAL SHOPPING DISTRICT PLAN**

Parcel Number	Property Address	Property Owner	2025 Taxable Value (Prior Year)	Percent of Non-Res. Use (1)	Qualified Taxable Value (TV) for SAD	Individual Qualified TV as a % of Total Qualified TV	Special Assessment based on the Calculated % of Total Qualified TV	Allocation of Special Assessment	
								2026 Summer Tax Roll	2026 Winter Tax Roll
20-23-28-278-019	23600 LIBERTY ST	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-28-278-020	33440 STATE ST	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-28-280-003	33509 STATE ST	CITY OF FARMINGTON	0	Exempt	0	0.00%	\$ -	\$ -	\$ -
20-23-28-280-004	33505 STATE ST STE 101	33505 STATE LLC	236,860	100%	236,900	0.98%	\$ 2,213.57	\$ 1,106.79	\$ 1,106.78
20-23-28-280-012	23391 FARMINGTON RD	CVS PHARMACY INC #8048-02	649,450	100%	649,500	2.69%	\$ 6,068.86	\$ 3,034.43	\$ 3,034.43
20-23-28-280-013	23333 FARMINGTON RD	INITECH DEV OF FARMINGTON, LLC	238,740	100%	238,700	0.99%	\$ 2,230.39	\$ 1,115.20	\$ 1,115.19
20-23-28-280-014	23309 FARMINGTON RD	JPMORGAN CHASE & CO (FARMINGTON MI)	620,470	100%	620,500	2.57%	\$ 5,797.89	\$ 2,898.95	\$ 2,898.94
20-23-28-428-012	23285 FARMINGTON RD	J.M.W. ENTERPRISES, L.L.C.	104,070	100%	104,100	0.43%	\$ 972.70	\$ 486.35	\$ 486.35
			<b>28,796,040</b>		<b>24,107,600</b>	<b>100%</b>	<b>225,259.00</b>	<b>112,629.68</b>	<b>112,629.32</b>

NOTES: (1) "Percent of Non-Residential Use" for DDA properties which have a residential component was determined by dividing the TCv of the section/area of the subject building used for residential purposes by the TCv of the total property. The residential percentage was then subtracted from 100% to yield the non-residential shown in this Special Assessment Roll.

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** June 15, 2026

**Item  
Number  
7C**

**Submitted by:** City Manager

**Agenda Topic:** Governor Warner Mansion Addition project.

**Proposed Motion:** Approve Shaw Construction and Management as Construction Manager of the Governor Warner Mansion Addition project.

**Background:** OHM Advisors and MCD Architects have been collaborating on the design of the Governor Warner Mansion rear addition and are now nearing the bidding stage of the project. Due to the nature of the architectural nature of the project, it is common practice for a construction management (CM) company to be hired to carry out the execution of project bidding and construction while remaining in direct communication with the design team (OHM and MCD Architects) as necessary. Upon award of the Construction Manager role, the selected company would then post the project for bid.

In order to secure a CM, OHM and MCD reached out to five (5) area companies asking for a construction manager services proposal. These companies were Braun Construction Group, EJH Construction, John DeMattia Construction LLC, Shaw Construction and Management, and Summit Construction Management. Upon further evaluation of the proposals, they are recommending Shaw Construction and Management be awarded as construction manager of the Governor Warner Mansion Addition project.

**Materials:** Letter of recommendation of award from OHM Advisors and link to all of the bids:  
<https://ohm.tuyu.io/publicDownload/q77cz9elaycfmo1q>



June 11, 2026

Mr. David Murphy  
City Manager  
City of Farmington  
23600 Liberty Street  
Farmington, MI 48335

Regarding: Recommendation of Award – Construction Manager Services  
Governor Warner Mansion Addition & Improvements

Dear Mr. Murphy:

Bids for the above-mentioned project were received March 7, 2026, at 5:00 p.m. Proposals were received from five (5) bidders, all of whom were asked by us to provide a proposal for this project. The list of bidders and bid summary information are included in the table below and their proposals are attached to this letter. We have summarized the bids for the primary work items received in the bid tabulation table below. The Architect's Opinion of Probable Construction Cost established for the bid proposals was \$1.4M (including construction, all CM fees, and contingency) as well as an estimated time of construction of 6 months. These values allowed each contractor to develop their proposals based around the same figures in order for us to review and compare the proposal equally.

<b>Contractor Name</b>	<b>CM Fee</b>	<b>Supervision/PM</b>
Braun Construction Group	3.5%	\$92,776/\$62,068
John DeMattia Construction LLC	4.5%	\$103,920/\$11,550
EJH Construction, Inc	6.25%	\$55,150/\$10,500
Summit Construction Management	6.95%	\$93,080/\$24,700
Shaw Construction and Management	7.5%	\$90,000/\$15,360

The project scope consists of Professional Construction Management services. The work to be performed includes pre-bid services of reviewing construction budget, construction documents and constructability review; bidding services of solicitation of bids, review and evaluate bids, coordination with owner and architect for selection of most responsible bidders; construction services of developing construction schedule and budget, manage and execute construction of the project, and project closeout. The work to be completed under this Contract includes the furnishing of all materials, equipment, and labor necessary to complete the proposed work, in accordance with the contract documents.

The proposal included a Construction Management Fee, a percentage of the ultimate construction costs, and estimated general conditions. The general conditions are estimated at this time and will be updated when the final project cost is confirmed. Certain assumptions by the bidders may or may not be eliminated based on the final scope of work.



A summary of the bids, including a breakout of several key values in the bids, are noted above. Together, either OHM or the City's representative, Steve Schneemann, have had favorable experience working with the majority of bidding Construction Managers on previous or current projects, though we do not have direct experience with all bidders. We also spoke with project references listed in the Construction Managers bid proposals in order to receive feedback regarding their ability to perform similar work. Further, we spoke directly with a representative from each bidder regarding the scope of work, anticipated project schedule, and if there were any concerns with the project. All indicated that they are comfortable with completing all work items under the terms described in the request for proposal.

Based on the above evaluation and multiple discussions, we have determined that Shaw Construction is the most suitable contractor for this particular project. This is due to their previous work experience on successful complex projects, similar to the proposed Warner Mansion improvements, and their positive reviews from past clients. For these reasons, it is recommended that Shaw Construction and Management be awarded Construction Manager services for the Governor Warner Mansion Addition project. We note that the final fee will be based on the final construction cost determined during the bid process. The total project cost will also include a 10% contingency in order to cover unforeseen conditions or issues that may arise during the construction process.

Please do not hesitate to reach out if you have any questions or concerns regarding the proposals or information provided.

Sincerely,  
OHM Advisors

---

Jason R. Nolf, RA, LEED AP BD+C  
Project Manager

Encl: Copies of all bids received

cc: Steve Schneemann, Principal Architect, MCD Architects  
Matt Parks, P.E., Principal-in-Charge, OHM Advisors  
Austin Downie, P.E., Client Representative, OHM Advisors

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number 7D</b>
<b>Submitted by:</b> City Manager		
<b><u>Agenda Topic:</u></b> Loan to Civic Theater		
<b><u>Proposed Motion:</u></b> Approve the extension of the Civic Theater loan from the General Fund to June 30, 2027, with interest charged at 4%.		
<b><u>Background:</u></b> The General Fund has a loan to the Civic Theater in the amount of \$154,000 that is due on June 30, 2026. The Civic Theater does not have the ability to repay the loan currently, therefore I am recommending Council extend the due date to June 30, 2027. This should give the theater enough time to evaluate their operations.		
<b><u>Materials:</u></b> N/A		

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number 7E</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Agenda Topic:</b> Special License Application: Pre-Founders Day Community Event		
<b>Proposed Motion:</b> Motion to approve: 1) Resolution to Authorize the Special License for the Pre-Founders Day Community Event at Warner Mansion on 7/15/26; and 2) Resolution to Authorize the Application for a Special License and to Appoint the City Manager as Authorized Officer on behalf of City Council.		
<b>Background:</b>  <p>The City is requesting a Special License from the Michigan Liquor Control Commission to serve beer and wine at the Pre-Founders Day Community Event to be held at Warner Mansion on July 15, 2026. Two resolutions are required.</p> <p>The first resolution is prepared in the City’s format and is required to authorize the submission of the application and to authorize the City Manager to sign all documents on behalf of City Council as may be required by the MLCC.</p> <p>The second resolution is the MLCC form resolution to authorize the Special License Application.</p>		
<b>MATERIALS:</b> 1) Resolution to Authorize the Special License for the Pre-Founders Day Event at Warners Mansion on 7/15/26; and 2) Resolution to Authorize the Application for a Special License and to Appoint the City Manager as Authorized Officer on behalf of City Council.		



**Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License**

(Required under Administrative Rule R 436.576 - Not Required for Candidate Committee)

At a  Regular  Special meeting of the  Membership  Board of Directors

called to order by Joe LaRussa, Mayor on 6/15/26 at 7:00 p.m.  
(Date) (Time)

the following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the application from City of Farmington  
(Name of Organization)

for a Special License to serve alcohol on July 15, 2026  
(Event Date or Dates)

to be located at Warner Mansion - 33805 Grand River, Farmington, MI 48335  
(Physical Address - Include Location Name, Street Address, City, State, & Zip Code)

It is the consensus of this body that the application be Approved for issuance.  
(Recommended or Not Recommended)

**Approval Vote Tally**

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**Certification by Authorized Officer of Organization:**

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

Membership  Board of Directors at a  Regular  Special meeting held on June 15, 2026  
(Date)

\_\_\_\_\_  
Print Name & Title of Authorized Officer

\_\_\_\_\_  
Signature of Authorized Officer

\_\_\_\_\_  
Date

**CITY OF FARMINGTON**

**OAKLAND COUNTY, MICHIGAN**

**RESOLUTION TO AUTHORIZE THE APPLICATION FOR A SPECIAL LICENSE AND TO APPOINT THE CITY MANAGER AS AUTHORIZED SIGNER THEREFOR**

At a meeting of the City Council of the City of Farmington, Oakland County, Michigan, held on the 15<sup>th</sup> day of June, 2026, at the City Hall, 23600 Liberty Street, Farmington, Michigan 48335.

The following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

**WHEREAS**, the City desires to apply for a special license from the Michigan Liquor Control Commission (MLCC) to allow beer and wine service at the Pre-Founders Day Community Event to be held on July 15, 2016 at Warner Mansion; and

**WHEREAS**, the MLCC rules require City Council authorize the submission of the application for a Special License and to appoint an authorized signer therefor.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Farmington does hereby authorize the City Manager, David Murphy, to apply on behalf of the City of Farmington, to the MLCC for issuance of a Special License for the Pre-Founders Day Community Event, to be located at Warner Mansion, 33805 Grand River, Farmington, Michigan, to be held on July 15, 2026; and to execute any and all documents required by the MLCC in connection therewith.

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF OAKLAND    )

I, MEAGHAN BACHMAN, the duly-qualified Clerk of the City of Farmington, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Farmington at a duly-called meeting held on 15<sup>th</sup> day of June, 2026, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
MEAGHAN BACHMAN  
Clerk, City of Farmington

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
June 15, 2026

**Reference  
Number  
7F**

**Submitted by:** Joshua Leach, Superintendent

**Description** Consideration to Approve Residential Cross Connection Inspection Program Agreement with HydroCorp Inc.

**Requested Action** Move to approve a five-year agreement with HydroCorp Inc. to conduct water system residential cross connection inspection program.

**Background**

In 2014 City Council approved a Cross Connection Inspection Program with HydroCorp Inc. focusing on Commercial properties only. In September 2025, EGLE conducted a Sanitary Survey of Farmington’s water system noting only one deficiency, a residential cross connection program. Inspections are crucial to identify the risks inherent to existing plumbing systems that are not constructed to modern day standards to protect from backflow. The water system is required by the State to maintain the legal authority to conduct inspections, and inspectors must be trained to identify cross connections and require corrective measures to protect public health. Public water supplies are required to implement a cross connection prevention program in all customer types. The water supplies’ primary focus may be on high hazard water customers, which present a greater risk of contaminating the water system. However, even a residential home has risks of contamination during a backflow incident (irrigation, sinks, toilets, hose bibs, etc.). Modern plumbing regulations often help prevent these situations, but many homes have older plumbing or DIY projects that may result in unprotected cross connections and pose a risk. EGLE requires water systems to develop a program for inspection, testing, and education of all customer types, including residential customers.

Many water systems struggle with staffing levels and expertise to adequately comply with the Michigan requirements for a cross connection program. It is acceptable to engage the services of a private contractor specializing in cross connections to help with program implementation. It is important to remember the water system is ultimately responsible for maintaining compliance with the Safe Drinking Water Act and administrative rules.

City Administration is recommending that the City Council enter into a five-year agreement with HyrdoCorp to conduct the City Water System’s residential cross connection inspection control program which is required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

The annual cost for this service is \$33,047.59 with an annual increase of 4% which would be incorporated into the Water and Sewer Fund budget. The agreement has been reviewed by the City Attorney and aligns with our Commercial cross connection agreement.

There are several reasons that City Administration is recommending the outsourcing of this regulatory function:

1. It is a highly specialized regulatory function that involves on-site inspections, communications with property owners subject to the program requirements, and annual reporting to the EGLE. It is difficult for a system such as Farmington's to have the time and expertise to manage this program.
2. It allows Public Works personnel to focus on system operations and reliability rather than regulatory enforcement.

Upon approval, a review of the cross connection ordinance will be conducted and an amendment may be needed to ensure compliance.

**Materials:** Service Agreement

# SERVICE AGREEMENT

## DEVELOPED FOR

Josh Leach  
City of Farmington, MI

33720 West Nine Mile Rd  
Farmington, MI, 48335

5/21/2026

## PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

## OUR SERVICES



Cross-Connection  
Control Programs



Backflow Preventer  
Test Tracking



Water Meter  
Replacement & Testing



Piping Schematics




Water Quality  
Management & Sampling



### Corporate Office

5700 Crooks Road, Suite 100  
Troy, MI 48098

844-493-7646

 [info@hydrocorpinc.com](mailto:info@hydrocorpinc.com)

 [hydrocorpinc.com](http://hydrocorpinc.com)



SCOPE OF WORK..... 3-4

PROFESSIONAL SERVICE AGREEMENT..... 5-9

APPENDIX - QUALIFICATIONS..... 10

## Statement of Work

HydroCorp™ (“Company”) will provide the following services to the City of Farmington, MI (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Farmington, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Farmington, MI and HydroCorp, you may expect completion of the following elements within a 60 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
  - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Residential Homes)
- Review/establish procedure for vacant homes.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
  - i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
  - ii. All testers are required to register & process results online
  - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: City of Farmington, MI to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
  - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: Single Family and Duplex Homes

1.10. Inspection Terms. Company will perform a maximum of 1,735.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$103.17. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division. Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to four (4) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Annual Amount
Year 1	\$33,047.59
Year 2	\$34,369.49
Year 3	\$35,744.27
Year 4	\$37,174.04
Year 5	\$38,661.00
<b>Contract Total</b>	<b>\$178,996.39</b>

Contract Amount is based upon a 60 Months term and shall renew in 12-month increments after initial term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice Annually. Pricing is valid for 90 days from the date of the proposal.

**SIGNATURES**

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 7/1/2026.

**City of Farmington, MI**

**HydroCorp**



\_\_\_\_\_  
By:  
Title:

\_\_\_\_\_  
By: Paul M. Patterson  
Its: Senior Vice President

**HYDROCORP, LLC**  
**TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES**

1. **Applicability.** These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. **Performance of Services; Company Obligations.** Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. **Client Obligations.** Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. **Fees and Expenses.** In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this **Section 4** shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this **Section 4**. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. **Intellectual Property; Ownership.**

(a) Except as set forth in **Section 5(c)**, Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED COMPANY'S INSURANCE POLICY LIMITS PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

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# Appendix

## Specific Qualifications & Experience

**HydroCorp™** is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Reference Number 7G</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Description</b> Consideration to Adopt Fiscal Year 2026-27 Budget and Establish Millage Rates		
<b>Requested Action</b> Move to adopt resolution regarding Fiscal Year 2026-27 Budget and Millage Rates.		
<p><b>Background</b> The City Manager submitted the Proposed Fiscal Year 2026-27 Budget at the April 20, 2026 Council meeting as required by the City Charter. The City Council reviewed the proposed budget at the May 4, 2026 Special Council meeting.</p> <p>As required by the City Charter and the Uniform Budgeting and Accounting Act, the City Council scheduled a budget and millage public hearing with the proposed overall millage rate set at 18.1097 mills. The public notice was published in the Farmington Press and posted on the City's website.</p> <p>Included with this report is a summary of the overall fund budgets. The amounts in the resolution can be changed prior to the adoption of the budget. In addition, the resolution contains language to levy a total of 18.1097 mills, with 14.5470 mills for General Operating, 0.7000 for Capital Improvements, 1.5000 mills for Capital Improvements Millage Fund and 1.3627 mills for Road Improvement.</p> <p>On May 4, 2026 Administration presented the 2026-2027 proposed budget to City Council. Subsequent to the presentation, the allocation of the Capital Improvement Millage Fund levy was changed. Originally the allocation was 2.0000 mills to the Capital Improvement Millage Fund and .7470 mills to the General Fund. The new allocation is 1.5000 mills to the Capital Improvement Millage Fund and 1.2470 mills to the General Fund.</p>		
<b>MATERIALS:</b>		
<b>Budget Adoption Resolution 2026-2027</b>		

**CITY OF FARMINGTON**  
**RESOLUTION \_\_\_\_\_**

Motion by, \_\_\_\_\_ seconded by, \_\_\_\_\_, to adopt the following resolution:

WHEREAS, the City Manager has presented to the Council a proposed budget for the fiscal year beginning July 1, 2026 in accordance with the provisions of the City Charter; and

WHEREAS, the City Council has held public hearings in accordance with the provisions of the State Constitution and Statutes and the City Charter; now

THEREFORE BE IT RESOLVED that the Farmington City Council hereby adopts the FY 2026-27 budget as shown in the proposed FY 2026-27 budget document and including such changes to the proposed budget as approved by Council; and

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to pay all claims and accounts properly chargeable to the appropriations contained in the FY 2026-27 budget, as may be amended by the Council from time to time, provided that said claims and accounts have been lawfully incurred and approved by Council or any other elected or appointed officer of the City authorized to make such expenditures; and

BE IT FURTHER RESOLVED that to meet the requirements for budgeted appropriations for the General Fund the City Treasurer is hereby directed to spread taxes on real and personal property in the amount of thirteen dollars and thirty cents (\$13.3000) per thousand dollars of Taxable Value to collect the charter authorized millage; and

BE IT FURTHER RESOLVED that to meet the requirements for budgeted appropriations for the Capital Improvement Fund the City Treasurer is hereby directed to spread taxes on real and personal property in the amount of seventy cents (\$0.7000) per thousand dollars of Taxable Value to collect the charter authorized millage; and

BE IT FURTHER RESOLVED that to meet the requirements for budgeted appropriations for the General Fund the City Treasurer is hereby directed to spread taxes on real and personal property in the amount of one dollar and twenty-four hundred seventy ten-thousandths (\$1.2470) per thousand dollars of Taxable Value to collect the 2018 voter approved millage; and

BE IT FURTHER RESOLVED that the City Treasurer is hereby directed to spread taxes on real and personal property in the amount of one dollar and fifty cents (\$1.5000) per thousand dollars of Taxable Value to collect the 2018 voter approved, dedicated millage for capital improvements; and

BE IT FURTHER RESOLVED that the City Treasurer is hereby directed to spread taxes on real and personal property in the amount of one dollar and three thousand six hundred twenty-seven ten-thousandths (\$1.3627) per thousand dollars of Taxable Value to collect the 1994 voter approved, dedicated millage for road improvements; and

BE IT FURTHER RESOLVED that property tax payments which have been deferred in accordance with State of Michigan Statutes may be unpaid until February 28 without penalty; and

BE IT FURTHER RESOLVED that the City shall collect a one percent (1%) administration fee on all taxes collected by the City; and

BE IT FURTHER RESOLVED that all summer taxes unpaid as of September 1 will incur a 1% collection fee and interest will be charged at the rate of 1% per month in accordance with the provisions of the City Charter; and, that all winter taxes unpaid as of February 15 through the last day of February shall be assessed a three percent (3%) penalty in accordance with the provisions of the State of Michigan Statutes; and

BE IT FURTHER RESOLVED that the following sums are hereby appropriated as the budget for the City of Farmington for fiscal year 2026-2027, beginning July 1, 2026 and ending June 30, 2027:

**GENERAL FUND**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ 3,646,933</b>
<b>Revenues</b>	
Property Taxes	\$ 7,132,065
Licenses & Permits	340,500
Federal Grants	28,932
State Shared Revenues	1,524,805
Charges For Services	2,426,394
Fines & Forfeits	375,000
Other Revenues	460,267
Transfer, Capital Improvement Fund	459,100
<b>Total Revenues</b>	<b>\$ 12,747,063</b>
<b>Expenditures</b>	
General Government	\$ 2,878,162
47th District Court	569,922
Public Safety	6,210,401
Public Works	1,642,696
Health & Welfare	87,448
Community & Economic Development	7,490
Recreation & Cultural	1,051,027
Contingency	20,000
Transfer, Debt	755,905
Transfer, Theater	100,000
<b>Total Expenditures</b>	<b>\$ 13,323,051</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (575,988)</b>
<b>Ending Fund Balance</b>	<b>\$ 3,070,945</b>

**STREET FUNDS**

<b>MAJOR STREET FUND:</b>	
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 675,090</b>
<b>Revenues</b>	
State Shared Revenue	\$ 966,522
Contracts	141,457
Other Revenues	30,000
Transfer, Municipal Street Fund	1,000,000
<b>Total Revenues</b>	<b>\$ 2,137,979</b>
<b>Expenditures</b>	
Construction	\$ 1,929,959
Operation & Maintenance	476,810
Transfer, Local Street Fund	6,000
Debt Service	131,725
<b>Total Expenditures</b>	<b>\$ 2,544,494</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (406,515)</b>
<b>Ending Fund Balance</b>	<b>\$ 268,575</b>

<b>LOCAL STREET FUND:</b>	
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 100,113</b>
<b>Revenues</b>	
State Shared Revenue	\$ 448,302
Other Revenues	1,500
Transfer, Municipal Street Fund	192,000
Transfer, Major Street Fund	6,000
<b>Total Revenues</b>	<b>\$ 647,802</b>
<b>Expenditures</b>	
Construction	\$ 198,000
Operation & Maintenance	427,085
<b>Total Expenditures</b>	<b>\$ 625,085</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ 22,717</b>
<b>Ending Fund Balance</b>	<b>\$ 122,830</b>

<b>MUNICIPAL STREET FUND:</b>	
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 905,083</b>
<b>Revenues</b>	
Property Taxes	\$ 648,038
State Shared Revenue	7,955
Other Revenues	7,500
<b>Total Revenues</b>	<b>\$ 663,493</b>
<b>Expenditures</b>	
Transfer, Major Street Fund	\$ 1,000,000
Transfer, Local Street Fund	192,000
<b>Total Expenditures</b>	<b>\$ 1,192,000</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (528,507)</b>
<b>Ending Fund Balance</b>	<b>\$ 376,576</b>

**OTHER SPECIAL REVENUE FUNDS**

<b>OPIOID SETTLEMENT FUND:</b>		
<b>Beginning Fund Balance (Projected)</b>	<b>\$</b>	<b>10,060</b>
<b>Revenues</b>		
Opioid Settlement Revenue	\$	8,000
Other Revenue		400
<b>Total Revenues</b>	<b>\$</b>	<b>8,400</b>
<b>Expenditures</b>		
Opioid Mitigation	\$	-
<b>Total Expenditures</b>	<b>\$</b>	<b>-</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$</b>	<b>8,400</b>
<b>Ending Fund Balance</b>	<b>\$</b>	<b>18,460</b>

**CAPITAL PROJECTS FUNDS**

<b>CAPITAL IMPROVEMENT FUND</b>		
<b>Beginning Fund Balance (Projected)</b>	<b>\$</b>	<b>817,947</b>
<b>Revenues</b>		
Property Taxes	\$	328,715
Investment Income		18,000
<b>Total Revenues</b>	<b>\$</b>	<b>346,715</b>
<b>Expenditures</b>		
Transfer, General Fund	\$	459,100
Transfer, Civic Theater	\$	30,000
<b>Total Expenditures</b>	<b>\$</b>	<b>489,100</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$</b>	<b>(142,385)</b>
<b>Ending Fund Balance</b>	<b>\$</b>	<b>675,562</b>

<b>CAPITAL IMPROVEMENT MILLAGE FUND</b>		
<b>Beginning Fund Balance (Projected)</b>	<b>\$</b>	<b>1,320,175</b>
<b>Revenues</b>		
Property Taxes	\$	704,389
State Shared Revenue and Grants		1,133,372
Investment Income		25,000
DDA Contribution		105,592
<b>Total Revenues</b>	<b>\$</b>	<b>1,968,353</b>
<b>Expenditures</b>		
Capital Outlay	\$	2,489,184
Debt		410,809
<b>Total Expenditures</b>	<b>\$</b>	<b>2,899,993</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$</b>	<b>(931,640)</b>
<b>Ending Fund Balance</b>	<b>\$</b>	<b>388,535</b>

**ENTERPRISE FUNDS**

**WATER & SEWER FUND:**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ 1,846,033</b>
<b>Revenues</b>	
Water & Sewer Sales	\$ 6,350,518
Federal Grants	\$ 1,097,000
Other Revenues	167,962
Bond Proceeds	7,100,000
<b>Total Revenues</b>	<b>\$ 14,715,480</b>
<b>Expenditures</b>	
Operations & Maintenance	\$ 5,433,338
Capital Outlay	4,316,481
Debt, Principal and Interest	749,011
Transfer, OPEB Debt Service	39,784
<b>Total Expenditures</b>	<b>\$ 10,538,614</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ 4,176,866</b>
<b>Ending Fund Balance</b>	<b>\$ 6,022,899</b>

**FARMINGTON CIVIC THEATER FUND:**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ (137,009)</b>
<b>Revenues</b>	
Admissions/Rentals/Concessions	\$ 415,840
Other Revenues	8,864
Transfer, General Fund	100,000
Transfer, Capital Improvement Fund	30,000
<b>Total Revenues:</b>	<b>\$ 554,704</b>
<b>Expenditures</b>	
Operations & Maintenance	\$ 507,511
Debt Service	6,160
Capital Outlay	30,000
<b>Total Expenditures</b>	<b>\$ 543,671</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ 11,033</b>
<b>Ending Fund Balance</b>	<b>\$ (125,976)</b>

**DEBT SERVICE FUNDS**

**NONVOTED DEBT SERVICE FUND:**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ 3,068</b>
<b>Revenues</b>	
Transfer, General Fund	\$ -
<b>Total Revenues</b>	<b>\$ -</b>
<b>Expenditures</b>	
Maxfield Training Center Installment	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>-</b>
<b>Ending Fund Balance</b>	<b>\$ 3,068</b>

**STREETSCAPE DEBT SERVICE FUND**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ 300</b>
<b>Revenues</b>	
DDA Contribution	\$ 74,920
<b>Total Revenues</b>	<b>\$ 74,920</b>
<b>Expenditures</b>	
Bonds, Principal	\$ 70,000
Bonds, Interest	4,920
Bonds, Paying Agent	-
<b>Total Expenditures</b>	<b>\$ 74,920</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ -</b>
<b>Ending Fund Balance</b>	<b>\$ 300</b>

**GROVE SPECIAL ASSESSMENT DEBT SERVICE FUND**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ 51,122</b>
<b>Revenues</b>	
DDA Contribution	26,847
Other Revenues	1,500
<b>Total Revenues</b>	<b>\$ 28,347</b>
<b>Expenditures</b>	
Bonds, Principal	\$ 15,000
Bonds, Interest	11,847
Bonds, Paying Agent	-
<b>Total Expenditures</b>	<b>\$ 26,847</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ 1,500</b>
<b>Ending Fund Balance</b>	<b>\$ 52,622</b>

**OPEB DEBT SERVICE FUND**

<b>Beginning Fund Balance (Projected)</b>	<b>\$ 36,667</b>
<b>Revenues</b>	
Transfer, General Fund	\$ 755,905
Transfer, Water & Sewer	39,784
Other Revenues	1,000
<b>Total Revenues</b>	<b>\$ 796,689</b>
<b>Expenditures</b>	
Bonds, Principal	\$ 660,000
Bonds, Interest	135,690
Bonds, Paying Agent	300
<b>Total Expenditures</b>	<b>\$ 795,990</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ 699</b>
<b>Ending Fund Balance</b>	<b>\$ 37,366</b>

**INTERNAL SERVICE FUNDS**

<b>EMPLOYEE ACCRUED BENEFITS FUND</b>	
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 147,031</b>
<b>Revenues</b>	
Charges to Other Funds	\$ 10,000
Other Revenues	20,000
<b>Total Revenues:</b>	<b>\$ 30,000</b>
<b>Expenditures</b>	
Salaries, Accrued Benefits	\$ 10,000
<b>Total Expenditures</b>	<b>\$ 10,000</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ 20,000</b>
<b>Ending Fund Balance</b>	<b>\$ 167,031</b>

<b>SELF INSURANCE FUND:</b>	
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 344,719</b>
<b>Revenues</b>	
Charges to Other Funds	\$ 241,830
Other Revenues	50,267
<b>Total Revenues</b>	<b>\$ 292,097</b>
<b>Expenditures</b>	
Claims Expense	\$ 62,282
Admin and Reinsurance	241,830
<b>Total Expenditures</b>	<b>\$ 304,112</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (12,015)</b>
<b>Ending Fund Balance</b>	<b>\$ 332,704</b>

<b>DPW EQUIPMENT REVOLVING FUND</b>	
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 552,601</b>
<b>Revenues</b>	
Equipment Rental	\$ 673,068
Other Revenues	19,000
<b>Total Revenues</b>	<b>\$ 692,068</b>
<b>Expenditures</b>	
Operations & Maintenance	\$ 381,623
Capital Outlay	468,333
<b>Total Expenditures</b>	<b>\$ 849,956</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (157,888)</b>
<b>Ending Fund Balance</b>	<b>\$ 394,713</b>

BE IT FURTHER RESOLVED that the City Manager shall prepare for the Council a financial report each quarter on the status of City funds as contained within the City budget.

ROLL CALL:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

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MEAGHAN BACHMAN, CITY CLERK

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** June 15, 2026

**Item  
Number  
7H**

**Submitted by:** David Murphy, City Manager

**Agenda Topic:** Consideration to Amend Fiscal Year 2025-26 Budget

**Proposed Motion:** Move to adopt resolution amending Fiscal Year 2025-26 Budget.

**Background:**

Each year in May or June, City Administration requests that the City Council adopt a year-end budget amendment. The year-end amendment is based on the estimates provided by departments during the budget process. It includes any construction fund carryovers from the preceding year, one-time items that were discussed during the budget presentation, and simply refining original budget estimates. These estimates were shown in the "FY 2025-26 Projected Activity" column of the budget document presented to City Council on April 20, 2026,

Items to highlight include the following:

**General Fund**

- An increase of \$93,106 in General Government expenditures due to an adjustment in pension contributions relating to the transfer of the City Manager and Assistant City Manager to the Defined Benefit Plan.
- A decrease of \$196,788 in Public Safety Expenditures due to a decrease in full-time salaries and fringes while an officer is on military assignment.

**Major Street Fund**

- A decrease of \$52,384 in State Shared Revenue due to a reduction in Act 51 Revenue.
- An increase of \$87,093 in Other Revenue due to a reimbursement from Consumer's Energy for Shiawassee Road repairs and a reimbursement from Sifi.
- A decrease of \$524,122 in revenues related to Transfers from the Municipal Street Fund moving to the 26-27 fiscal year for the Gill Road project.
- A decrease of \$935,244 in Construction expenditures due to projects that have been moved to the 26-27 fiscal year, specifically Gill Road.
- An increase of \$110,462 in Operations & Maintenance expenditures due to an increase in winter and routine maintenance.

### **Local Street Fund**

- A decrease of \$103,618 expenditures due to projects moving to fiscal year 26-27, including Thomas Street from Farmington Road to Warner.
- An increase of \$72,628 in Construction expenditures due to increased winter maintenance and the Vicary storm drain repair.

### **Municipal Street Fund**

- A decrease of \$524,122 in expenditures for Transfers to the Major Street Fund moving to the 26-27 fiscal year for the Gill Road project.

### **Capital Improvement Millage Fund**

- A decrease of \$2,157,526 in State Shared Revenue and Grants due to projects moving to future fiscal years, including the Downtown Parking Lot and the Shiawassee Park Path.
- An increase of \$70,279 in Other Revenue related to an increase in investment income.
- A decrease of \$3,239,614 in expenditures in Capital Outlay due to projects moving to future fiscal years, including the Downtown Parking Lot, DPW Roof, and the Shiawassee Park Path.

### **Water & Sewer Fund**

- A decrease of \$80,611 in revenues for Water Service Charges due to lower than anticipated water sales.
- A decrease of \$101,573 in revenues for Sewer Service Charges due to lower than anticipated sewer service sales.
- A decrease of \$2,500,000 due to moving the bond issuance to 26-27.
- A decrease of \$50,457 in Operations & Maintenance expenditures due to lower usage than anticipated.
- A decrease of \$2,426,606 in Capital Outlay expenditures due to projects moving to the 26-27 fiscal year, including the DPW Roof, Gill Road and Major Sewer Lining.
- A decrease of \$184,853 in Debt Service expenditures due to bond issuance moving to the 26-27 fiscal year.

### **Employee Accrued Benefits Fund**

- An increase of \$50,000 in expenditures due to reserving funds for funding payments of unused sick time.

**DPW Equipment Revolving Fund**

- An increase of \$50,000 in Equipment Rental revenues related to an increase in winter and routine street maintenance.
- A decrease of \$250,000 in expenditures due to the DPW roof project moving to the 26-27 fiscal year.

**Attachments:**

**2025-2026 Comprehensive Budget Amendment No 10**

**Materials:**

**2025-2026 Comprehensive Budget Amendment No 10**

**CITY OF FARMINGTON**

**RESOLUTION No. \_\_\_\_\_**

Motion by, \_\_\_\_\_ seconded by, \_\_\_\_\_

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE 2025-2026 BUDGET.**

BE IT RESOLVED that the Farmington City Council hereby adjusts the FY 2025-26 budget as shown below; Budget Amendment No. 10; and

<b>GENERAL FUND</b>			
	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 4,156,190	\$ 4,156,190	\$ -
<b>Revenues</b>			
Property Taxes	6,719,875	\$ 6,750,900	\$ 31,025
Licenses & Permits	386,325	409,248	22,923
Federal Grants	30,431	29,432	(999)
State Shared Revenues & Grants	1,592,249	1,630,470	38,221
Charges For Services	2,351,068	2,313,916	(37,152)
Fines & Forfeits	380,000	350,000	(30,000)
Other Revenues	515,472	551,313	35,841
Transfer, Capital Improvement Fund	300,600	290,883	(9,717)
<b>Total Revenues</b>	<b>\$ 12,276,020</b>	<b>\$ 12,326,162</b>	<b>\$ 50,142</b>
<b>Expenditures</b>			
General Government	\$ 2,804,905	\$ 2,898,011	\$ 93,106
47th District Court	536,604	536,604	-
Public Safety	5,867,763	5,670,975	(196,788)
Public Services	1,605,194	1,644,587	39,393
Economic/Community Development	127,012	170,962	43,950
Health & Welfare	7,490	7,490	-
Recreation & Cultural	998,516	1,044,577	46,061
Contingency	3,890	15,390	11,500
Installment Purchase Agreement Payoff	-	-	-
Transfer, Debt Service	746,823	746,823	-
Transfer, Other Funds	100,000	100,000	-
<b>Total Expenditures</b>	<b>\$ 12,798,197</b>	<b>\$ 12,835,419</b>	<b>\$ 37,222</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (522,177)</b>	<b>\$ (509,257)</b>	<b>\$ 12,920</b>
<b>Ending Fund Balance</b>	<b>\$ 3,634,013</b>	<b>\$ 3,646,933</b>	<b>\$ 12,920</b>

## STREET FUNDS

<b>MAJOR STREET FUND:</b>			
	From	To	Inc./(Decr)
<b>Beginning Fund Balance</b>	\$ 1,152,891	\$ 1,152,891	\$ -
<b>Revenues</b>			
State Shared Revenue	\$ 941,076	\$ 888,692	\$ (52,384)
Contracts	135,834	142,085	6,251
Other Revenue	31,941	119,034	87,093
Municipal Fund Transfer	570,000	45,878	(524,122)
<b>Total Revenues</b>	<b>\$ 1,678,851</b>	<b>\$ 1,195,689</b>	<b>\$ (483,162)</b>
<b>Expenditures</b>			
Construction	\$ 1,503,150	\$ 567,906	\$ (935,244)
Operation & Maintenance	416,863	527,325	110,462
Transfer, Local Street Fund	470,000	444,346	(25,654)
Debt Service	133,913	133,913	-
<b>Total Expenditures</b>	<b>\$ 2,523,926</b>	<b>\$ 1,673,490</b>	<b>\$ (850,436)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (845,075)</b>	<b>\$ (477,801)</b>	<b>\$ 367,274</b>
<b>Ending Fund Balance</b>	<b>\$ 307,816</b>	<b>\$ 675,090</b>	<b>\$ 367,274</b>

<b>LOCAL STREET FUND:</b>			
	From	To	Inc./(Decr)
<b>Beginning Fund Balance</b>	\$ 124,757	\$ 124,757	\$ -
<b>Revenues</b>			
State Shared Revenue	\$ 397,043	\$ 412,202	\$ 15,159
Other Revenues	22,250	6,500	(15,750)
Transfer, Major Street Fund	470,000	444,346	(25,654)
Transfer, Municipal Street Fund	824,240	846,100	21,860
<b>Total Revenues</b>	<b>\$ 1,713,533</b>	<b>\$ 1,709,148</b>	<b>\$ (4,385)</b>
<b>Expenditures</b>			
Construction	\$ 1,418,118	\$ 1,314,500	\$ (103,618)
Operation & Maintenance	345,664	419,292	73,628
<b>Total Expenditures</b>	<b>\$ 1,763,782</b>	<b>\$ 1,733,792</b>	<b>\$ (29,990)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (50,249)</b>	<b>\$ (24,644)</b>	<b>\$ 25,605</b>
<b>Ending Fund Balance</b>	<b>\$ 74,508</b>	<b>\$ 100,113</b>	<b>\$ 25,605</b>

**MUNICIPAL STREET FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 1,118,271	\$ 1,118,271	\$ -
<b>Revenues</b>			
Property Taxes	\$ 632,962	\$ 626,092	\$ (6,870)
State Shared Revenue	5,895	8,698	2,803
Other Revenue	20,000	44,000	24,000
<b>Total Revenues</b>	<b>\$ 658,857</b>	<b>\$ 678,790</b>	<b>\$ 19,933</b>
<b>Expenditures</b>			
Transfer, Local Street Fund	\$ 824,240	\$ 846,100	\$ 21,860
Transfer, Major Street Fund	\$ 570,000	\$ 45,878	\$ (524,122)
<b>Total Expenditures</b>	<b>\$ 1,394,240</b>	<b>\$ 891,978</b>	<b>\$ (502,262)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (735,383)</b>	<b>\$ (213,188)</b>	<b>\$ 522,195</b>
<b>Ending Fund Balance</b>	<b>\$ 382,888</b>	<b>\$ 905,083</b>	<b>\$ 522,195</b>

**OTHER SPECIAL REVENUE FUNDS**

<b>OPIOID SETTLEMENT FUND:</b>			
	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 40,367	\$ 40,367	\$ -
<b>Revenues</b>			
Opioid Settlement Revenue	16,000	8,000	(8,000)
Other Revenue	1,200	700	(500)
<b>Total Revenues</b>	<b>\$ 17,200</b>	<b>\$ 8,700</b>	<b>\$ (8,500)</b>
<b>Expenditures</b>			
Opioid Mitigation	\$ 40,030	\$ -	\$ (40,030)
Capital Outlay, Equipment	\$ -	\$ 39,007	\$ 39,007
<b>Total Expenditures</b>	<b>\$ 40,030</b>	<b>\$ 39,007</b>	<b>\$ (1,023)</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (22,830)</b>	<b>\$ (30,307)</b>	<b>\$ (7,477)</b>
<b>Ending Fund Balance</b>	<b>\$ 17,537</b>	<b>\$ 10,060</b>	<b>\$ (7,477)</b>

<b>AMERICAN RESCUE ACT FUND:</b>			
	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 115,468	\$ 115,468	\$ -
<b>Revenues</b>			
Federal Grants	\$ 236,000	\$ 233,132	\$ (2,868)
Other Revenue	450	4,035	3,585
<b>Total Revenues</b>	<b>\$ 236,450</b>	<b>\$ 237,167</b>	<b>\$ 717</b>
<b>Expenditures</b>			
Salaries, Officers	70,000	70,000	-
Thomas and School Street	\$ 266,600	\$ 282,635	\$ 16,035
<b>Total Expenditures</b>	<b>\$ 336,600</b>	<b>\$ 352,635</b>	<b>\$ 16,035</b>
<b>Revenue Over/(Under) Expenditures</b>	<b>\$ (100,150)</b>	<b>\$ (115,468)</b>	<b>\$ (15,318)</b>
<b>Ending Fund Balance</b>	<b>\$ 15,318</b>	<b>\$ -</b>	<b>\$ (15,318)</b>

**CAPITAL PROJECTS FUNDS**

<b>CAPITAL IMPROVEMENT FUND:</b>			
	<u>From</u>	<u>To</u>	<u>Inc./((Decr)</u>
<b>Beginning Fund Balance</b>	\$ 827,311	\$ 827,311	\$ -
<b>Revenues</b>			
Property Taxes	\$ 249,108	\$ 249,519	\$ 411
Other Revenue	20,000	32,000	12,000
<b>Total Revenues</b>	\$ 269,108	\$ 281,519	\$ 12,411
<b>Expenditures</b>			
Transfer, General Operating	\$ 300,600	\$ 290,883	(9,717)
Transfer, Local Street Fund	-	-	-
Transfer, Theater	-	-	-
<b>Total Expenditures</b>	\$ 300,600	\$ 290,883	\$ (9,717)
<b>Revenues Over (Under) Expenditures</b>	\$ (31,492)	\$ (9,364)	\$ 22,128
<b>Ending Fund Balance</b>	\$ 795,819	\$ 817,947	\$ 22,128

<b>CAPITAL IMPROVEMENT MILLAGE FUND:</b>			
	<u>From</u>	<u>To</u>	<u>Inc./((Decr)</u>
<b>Beginning Fund Balance</b>	\$ 1,365,423	\$ 1,365,423	\$ -
<b>Revenues</b>			
Property Taxes	\$ 905,849	\$ 907,447	\$ 1,598
Federal Grants	-	-	-
State Shared Revenue and Grants	3,503,747	1,346,221	(2,157,526)
DDA Contributions	102,422	102,422	-
Other Revenue	19,721	90,000	70,279
<b>Total Revenues</b>	\$ 4,531,739	\$ 2,446,090	\$ (2,085,649)
<b>Expenditures</b>			
Capital Outlay	\$ 5,325,680	\$ 2,086,066	(3,239,614)
Debt	405,310	405,272	(38)
<b>Total Expenditures</b>	\$ 5,730,990	\$ 2,491,338	\$ (3,239,652)
<b>Revenues Over (Under) Expenditures</b>	\$ (1,199,251)	\$ (45,248)	\$ 1,154,003
<b>Ending Fund Balance</b>	\$ 166,172	\$ 1,320,175	\$ 1,154,003

**ENTERPRISE FUNDS**

**WATER & SEWER FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 1,869,920	\$ 1,869,920	\$ -
<b>Revenues</b>			
Water Service Charges	2,691,857	2,611,246	(80,611)
Sewer Service Charges	3,364,237	3,262,664	(101,573)
Other Revenues	315,136	315,136	-
Bond Proceeds	2,500,000	-	(2,500,000)
<b>Total Revenues</b>	<b>\$ 8,871,230</b>	<b>\$ 6,189,046</b>	<b>\$ (2,682,184)</b>
<b>Expenditures</b>			
Operations & Maintenance	\$ 5,258,767	\$ 5,208,310	\$ (50,457)
Capital Outlay	2,912,102	485,496	(2,426,606)
Debt Service	664,674	479,821	(184,853)
Transfer, OPEB Debt Service	39,306	39,306	-
<b>Total Expenditures</b>	<b>\$ 8,874,849</b>	<b>\$ 6,212,933</b>	<b>\$ (2,661,916)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (3,619)</b>	<b>\$ (23,887)</b>	<b>\$ (20,268)</b>
<b>Ending Fund Balance</b>	<b>\$ 1,866,301</b>	<b>\$ 1,846,033</b>	<b>\$ (20,268)</b>

**FARMINGTON COMMUNITY THEATER FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ (150,156)	\$ (150,156)	\$ -
<b>Revenues</b>			
Admissions/Rentals/Concessions	\$ 409,205	\$ 383,423	\$ (25,782)
Other Revenues	9,708	7,973	(1,735)
Transfer, General Fund	100,000	100,000	-
Transfer, Capital Improvement Fund	-	-	-
<b>Total Revenues:</b>	<b>\$ 518,913</b>	<b>\$ 491,396</b>	<b>\$ (27,517)</b>
<b>Expenditures</b>			
Operations & Maintenance	\$ 515,063	\$ 472,089	\$ (42,974)
Debt Service	3,850	6,160	2,310
Capital Outlay	-	-	-
<b>Total Expenditures</b>	<b>\$ 518,913</b>	<b>\$ 478,249</b>	<b>\$ (40,664)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ -</b>	<b>\$ 13,147</b>	<b>\$ 13,147</b>
<b>Ending Fund Balance</b>	<b>\$ (150,156)</b>	<b>\$ (137,009)</b>	<b>\$ 13,147</b>

**INTERNAL SERVICE FUNDS**

<b>EMPLOYEE ACCRUED BENEFITS FUND</b>			
	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance (Projected)</b>	\$ 177,031	\$ 177,031	\$ -
<b>Revenues</b>			
Other Revenues	\$ 20,000	\$ 20,000	\$ -
Transfer, General Fund	10,000	10,000	-
<b>Total Revenues</b>	<b>\$ 30,000</b>	<b>\$ 30,000</b>	<b>\$ -</b>
<b>Expenditures</b>			
Salaries, Accrued Benefits	\$ 10,000	\$ 60,000	\$ 50,000
<b>Total Expenditures</b>	<b>\$ 10,000</b>	<b>\$ 60,000</b>	<b>\$ 50,000</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ 20,000</b>	<b>\$ (30,000)</b>	<b>\$ (50,000)</b>
<b>Ending Fund Balance</b>	<b>\$ 197,031</b>	<b>\$ 147,031</b>	<b>\$ (50,000)</b>

<b>DPW EQUIPMENT REVOLVING FUND</b>			
	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance (Projected)</b>	\$ 448,798	\$ 448,798	\$ -
<b>Revenues</b>			
Equipment Rental	\$ 576,679	\$ 629,036	\$ 52,357
Other Revenues	18,151	31,167	13,016
<b>Total Revenues</b>	<b>\$ 594,830</b>	<b>\$ 660,203</b>	<b>\$ 65,373</b>
<b>Expenditures</b>			
Operations & Maintenance	\$ 355,502	\$ 364,115	\$ 8,613
Capital Outlay	442,285	192,285	(250,000)
<b>Total Expenditures</b>	<b>\$ 797,787</b>	<b>\$ 556,400</b>	<b>\$ (241,387)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (202,957)</b>	<b>\$ 103,803</b>	<b>\$ 306,760</b>
<b>Ending Fund Balance</b>	<b>\$ 245,841</b>	<b>\$ 552,601</b>	<b>\$ 306,760</b>

**SELF INSURANCE FUND**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance (Projected)</b>	\$ 358,848	\$ 358,848	\$ -
<b>Revenues</b>			
Charges to Other Funds	\$ 216,769	\$ 234,785	\$ 18,016
Other Revenues	47,420	73,294	25,874
<b>Total Revenues</b>	<b>\$ 264,189</b>	<b>\$ 308,079</b>	<b>\$ 43,890</b>
<b>Expenditures</b>			
Claims Expense	\$ 53,272	\$ 87,423	\$ 34,151
Admin and Reinsurance	216,769	234,785	18,016
<b>Total Expenditures</b>	<b>\$ 270,041</b>	<b>\$ 322,208</b>	<b>\$ 52,167</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (5,852)</b>	<b>\$ (14,129)</b>	<b>\$ (8,277)</b>
<b>Ending Fund Balance</b>	<b>\$ 352,996</b>	<b>\$ 344,719</b>	<b>\$ (8,277)</b>

ROLL CALL:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

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MEAGHAN BACHMAN, CITY CLERK

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
June 15, 2026

**Reference  
Number  
71**

**Submitted by:** David Murphy, City Manager

**Description** Consideration to Adopt Resolution to Amend Residential Refuse/Recycling User Charge

**Requested Action** Move to adopt resolution to amend Residential Refuse/Recycling User Charge effective July 1, 2026

**Background**

The Refuse/recycling user charge is structured to cover the full cost of residential refuse collection, yard waste collection, recycling, the household hazardous waste collection program, RRRASOC administrative costs, and the cost associated with the fall leaf collection program. The charge would be placed on the July and December tax bills for residential units.

The following 241 condominium units do not receive the leaf collection service in the Fall: Tana Hill (6), Adams Manor (6), Pinewoods (40), Winset (55), Tall Pines (3), Heritage Village (78) and Hillside Townes (53). The following 37 multijurisdictional housing developments do not receive leaf collection in the Fall: Mission Court/Lane (12), Lark Harbor Court (14), Woodhaven Court (3), Fairview Court (11), Freedom Road (3). As a result, a separate fee is charged that excludes the leaf collection costs for these 278 units. The attached resolution includes this separate charge.

Chapter 16 of the City Code contains a provision which allows the City Clerk to waive the recycling fee based on applications verifying economic hardship or permanent physical handicap. Each year, the Clerk receives five or six such applications. The contract with Waste Management does not provide a per unit cost breakdown for the solid waste, recycling collection, and yard waste services. Therefore, City Administration has estimated the cost of the recycling fee and waiver to be \$168.90.

**Materials:** Resolution

## **RESOLUTION**

### **A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING RESIDENTIAL REFUSE/RECYCLING USER FEE, AMENDING A REFUSE/RECYCLING FEE WITHOUT THE LEAF COLLECTION PROGRAM, AND AMENDING THE DOLLAR AMOUNT SUBJECT TO THE RECYCLING WAIVER, EFFECTIVE JULY 1, 2026.**

WHEREAS, the Farmington City Council is authorized by Section 16-34 of the Code of Ordinances to establish a residential user fee to defray the City's costs for providing solid waste collection and disposal, recycling collection and processing, recycling administration, yard waste collection and processing, leaf collection and processing, and household hazardous waste collection and processing services; and

WHEREAS, the City of Farmington contracts with Waste Management, Inc. to provide solid waste collection, yard waste collection, and recycling collection services for residential customers in the City, for which the City pays a contractual fee; and

WHEREAS, the City of Farmington has agreed to deliver recycled materials to the facility owned by the Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC); and

WHEREAS, the City of Farmington, along with other participating communities, contracts with RRRASOC to administer the recycling facility and other recycling programs in exchange for a fee paid to RRRASOC; and

WHEREAS, the City of Farmington participates in the Household Hazardous Waste Collection Program administered by RRRASOC; and

WHEREAS, as part of the City's recycling program, each fall the Farmington Department of Public Works collects and disposes of leaves raked to the curb by residents; and

WHEREAS, the Refuse/Recycling User Fee is intended to defray the City's expenses in providing these services to its residents as estimated in the Fiscal Year 2026-27 Budget, effective July 1, 2026; and

WHEREAS, there are 2,783 residential units that currently receive all of the refuse/recycling services within the City of Farmington; and

WHEREAS, there are 241 condominium units that receive all of the refuse/recycling services except for the leaf collection program; and

WHEREAS, there are 37 homes in small residential developments that have houses built in both Farmington and Farmington Hills and providing leaf collection services in these multijurisdictional developments would be impractical; and

WHEREAS, in accordance with the preceding, the user fee would be based on the costs incurred by the City for the 2026-27 fiscal year in accordance with the following:

	<b><u>Annual Budget</u></b>	<b><u>Per Unit Cost</u></b>
Waste Management Service Contract	\$ 626,010	\$ 204.51
Recycling Administration	60,912	19.90
Hazardous Waste Collection and Services	36,000	11.76
Other Operating Expenses	<u>72,295</u>	<u>23.62</u>
<b>Total</b>	<b><u>\$795,217</u></b>	<b><u>\$ 259.79</u></b>

WHEREAS, the unit price for residential units receiving leaf collection program service is \$48.63 based on a budgeted cost of \$135,337 for Fiscal Year 2026-27 and 2,783 residential units; and

WHEREAS, Chapter 16, Garbage and Rubbish, of the City Code permits a waiver of the recycling fee based on economic hardship requirements specified in Section 16-34.5 or disability as contained in Section 16-27.5; and

WHEREAS, City Administration is recommending that the amount for the recycling economic hardship waiver be \$168.90.

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby establishes a residential refuse/recycling user fees and recycling waiver amount as indicated below, effective July 1, 2026:

1. Residential Refuse/Recycling fee - \$308.42 with \$154.21 levied with the July 2026 tax bill and \$154.21 on the December 2026 tax bill
2. Residential Refuse/Recycling Fee, Condominiums and multijurisdictional developments without Leaf Collection Program - \$259.79 with \$129.90 levied with the July 2026 tax bill and \$129.89 levied on the December 2026 tax bill.
3. The amount to be waived from the user fee for those residents qualifying for the recycling waiver under Section 16-34.5 or the disability waiver pursuant to 16.27-5 of the City Code is \$168.90.

AYES:

NAYES:

ABSENT:

ABSTENTIONS:

**CERTIFICATION**

\_\_\_\_\_ I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City of Farmington City Council at a regular meeting held on June 15, 2026.

\_\_\_\_\_  
Meaghan Bachman, City Clerk

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** June 15, 2026

**Item  
Number  
7J**

**Submitted by:** David Murphy, City Manager

**Agenda Topic** Consideration to Adopt a Resolution to Amend Water and Sewer Rates Effective July 1, 2026

**Proposed Motion:** Move to adopt a resolution amending Chapter 11 of the City Fee Schedule, as presented, which amends the water and sewer rates, effective July 1, 2026.

**Background:**

The Great Lakes Water Authority (GLWA) increased the rates it charges the City of Farmington by 5.61% for Water and 4.5% for Sewer. The proposed amendment to the fee schedule increases the rates Farmington charges to its customers by 8.5% for Water and 8.5% for Sewer. The additional increase is based on a rate study conducted in FY 25/26 to provide additional funding for capital improvements to the system.

The rates will change as follows:

	Rates Effective 7/1/25	Rates Effective 7/1/26
Water Consumption Charge (per 1,000 gallons)	\$6.96	\$7.55
Water Fixed Charge (per quarter)	\$40.86	\$44.33
Sewer Consumption Charge (per 1,000 gallons)	\$8.77	\$9.52
Sewer Fixed Charge (per quarter)	\$48.20	\$52.30

For an average user using 11,000 gallons per quarter, they will see an increase of \$22.31 per quarter.

City Administration is recommending that the City Council adopt the attached resolution amending Chapter 11 of the City Fee Schedule, as presented. This resolution amends the water and sewer rates, effective July 1, 2026. Customer bills would not increase until the September utility bill.

**Materials:**

Resolution to Amend Water and Sewer Rates  
Chapter 11 of Fee Schedule

**STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF FARMINGTON**

**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE WATER AND SEWER RATES, QUARTERLY GREAT LAKES WATER AUTHORITY (GLWA) FIXED WATER AND SEWER CHARGES, AND QUARTERLY INDUSTRIAL WASTE CHARGES AND INDUSTRIAL SURCHARGES, EFFECTIVE JULY 1, 2026.**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the following resolution:

WHEREAS, the City received notification from the GLWA and Oakland County regarding proposed increased rates that will be charged for wastewater treatment and potable water that will impact the Fiscal Year 2026-27 Water and Sewer Fund Budget; and

WHEREAS, the increase in wastewater treatment rates will be 4.5% and the increase in water rates will be 5.61% for the Fiscal Year 2026-27; and

WHEREAS, the City received notification from the GLWA and Oakland County regarding the increased rates associated with the Industrial Waste Charges and Industrial Surcharges; and

WHEREAS, the City Manager's Proposed Fiscal Year 2026-27 Budget addressed the need to increase the water and sewer rates, the quarterly GLWA Fixed Water and Sewer Charges, and the quarterly Industrial Waste Charges and Industrial Surcharges in order to maintain the existing level of services and financial integrity of the Water and Sewer Fund.

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby amends the City Fee Schedule, Chapter 11 – Water and Sewer Rates, effective July 1, 2026 as attached and made part of this resolution:

Chapter 11, Water and Sewer Rates

**ROLL CALL**

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Meaghan Bachman, City Clerk

CHAPTER 11

**WATER AND SEWER RATES, FEES AND CHARGES**

**SECTION 1 – FARMINGTON METERED USERS**

Water Consumption Charge	\$ 7.55 per 1,000 gallons of water used
GLWA Fixed Water Charge	\$44.33 per premise served, quarterly
Sewer Commodity Charge	\$ 9.52 per 1,000 gallons of water used
GLWA Fixed Sewer Charge	\$52.30 per premise served, quarterly

**SECTION 2 – WHOLESALE AND OUTSIDE CUSTOMER WATER RATES**

Farmington to Outside Customers	\$ 7.55 per 1,000 gallons of water used plus \$44.33 per premise served, quarterly
Farmington System to Other Systems	\$28.21 per thousand cubic feet
Farmington Evergreen System to Other system	\$28.64 per thousand cubic feet

**SECTION 3 – WHOLESALE AND OUTSIDE CUSTOMER SEWER RATES**

Farmington Evergreen District to Outside Customer	\$ 9.52 per 1,000 gallons of water used plus \$52.30 per premise served, quarterly
Farmington District to Other systems (wholesale)	\$76.58 per thousand cubic feet
Farmington Evergreen System to Other system (wholesale)	\$33.64 per thousand cubic feet

Note: The \$44.33 GLWA Fixed Water Charge and \$52.30 GLWA Fixed Sewer Charge will be assessed quarterly unless the account is closed and/or the meter removed.

**SECTION 4 – CONNECTION FEES**

Residential Water	\$1,200.00	<b>RESOLUTION 04-17-016</b>
Sewer	\$1,500.00	
Non-residential Water	Based on unit factor water consumption schedule published by Oakland County times the residential rate.	
Water	Based on unit factor water consumption schedule published by Oakland County times the residential rate.	

Effective 7/01/26  
Amended 6/15/26

**SECTION 5 – WATER TAP-INS INSPECTION & METER SET**

5/8 in. – 1 in. water tap inspection & meter set	\$1,100.00
1 ½ in. water tap inspection & meter set	\$1,600.00
2 in. water tap inspection & meter set	\$3,000.00
Other size taps inspection & meter set	Time & Material plus 20%

Meter replacements are at cost including labor, equipment and materials.

**SECTION 6 – SEWER TAP-INS INSPECTION**

Time & material plus 20%

**SECTION 7 – METER REMOVAL**

\$75.00 (Includes reinstallation of same meter)

**SECTION 8 – METER TESTING**

Up to 1 in.	\$100.00
1 inc and over	Cost + 10%

**SECTION 9 – HYDRANT USE**

Permit	\$30.00
Deposit	\$500.00
Water Consumption Charge	\$7.55 per 1,000 gals
GLWA Fixed Water Charge	\$2.14 per 1,000 gals plus 20% special handling & processing

**SECTION 10 – CONSTRUCTION WATER**

Residential	\$200.00/month
Commercial	\$250.00/month

**SECTION 11 – POOL FILLINGS**

Hydrant meter, host (pick-up & delivery)	\$400.00
*Water-usage	\$7.55 per 1,000 gals plus 20% special handling & processing

Effective 7/01/26  
Amended 6/15/26

**SECTION 12 – UNMETERED WATER AND SEWER USAGE**

In the event metering of water usage and/or sewage disposal is not feasible, the Department of Public Works Superintendent shall estimate, based on city and county usage date, the amount of water and/or sewer usage to charge un-metered users of the system.

**SECTION 13 – PENALTY ON DELINQUENT ACCOUNTS**

10%

**\*SECTION 14 – WATER TURN-ON FEES FOLLOWING SHUT OFF FOR NONPAYMENT**

\$50.00 from 8:00 AM – 3:30 PM  
\$200 from 3:30 PM – 8:00 AM

**SECTION 15 – ACCOUNT SET UP FEE**

\$20.00

**SECTION 16 – TRANSFER OF DELINQUENT ACCOUNTS TO TAX ROLL**

10% OF AMOUNT DUE, MINIMUM  
\$50.00

**SECTION 17 – BAD CHECK CHARGE**

\$35.00

**\*SECTION 18 – IWC CHARGES & INDUSTRIAL SURCHARGES**

**INDUSTRIAL WASTE CONTROL CHARGE**

<u>Meter Size</u>	<u>Quarterly Charge</u>
5/8"	\$ 12.18
3/4"	\$ 18.27
1"	\$ 30.45
1 1/2"	\$ 66.99
2"	\$ 97.44
3"	\$ 176.61
4"	\$ 243.60
6"	\$ 365.40
8"	\$ 609.00
10"	\$ 852.60
12"	\$ 974.40
14"	\$1,218.00
16"	\$1,461.60
18"	\$1,705.20

Effective 7/01/26  
Amended 6/15/26

## INDUSTRIAL SURCHARGE RATES, PER EXCESS POUND

	RATE
1. Biochemical Oxygen Demand (BOD) In excess of 275 mg/per liter	\$0.427
2. Total suspended Solids (TSS) In excess of 350 mg/per liter	\$0.572
3. Phosphorus (P) In excess of 12 mg/per liter	\$8.249
4. Fats, Oils & Grease (FOG) In excess of 100 mg/per liter	\$0.137
5. Septage Disposal Fee Per 500 gallons of disposal	\$42.00

### SECTION 19 – RULES AND REGULATIONS

#### 1. BILLING:

Charges for water service and sewage disposal service shall be billed in the months of March, June, September and December of each year and such charges shall become due on the fifteenth day of the following April, July, October and January, respectively. The charge for water usage and sewage disposal may be billed as a combined charge per unit of usage. If such charges are not paid on or before such due date or within the grace period of seven days, then a penalty of ten (10) percent shall be added thereto, unless such penalty is waived by the City Treasurer for extenuating circumstances. In no case shall the penalty be waived more than once in any five-year period.

The following rules and regulations pertain to the use of hydrants by contractors:

1. Permit Requests for Hydrant Use shall be in writing and signed by the user.
2. Permits shall be issued by the Water and Sewer Department for the use of hydrants and the permit fee is nonrefundable.
3. A security deposit shall be required which may be refunded, provided that no damage occurs to the hydrant and that all charges for water used have been paid.
4. User will be charged on a monthly basis for water used. Water use shall be estimated by the Department of Water and Sewer.
5. The monthly charge shall be based on the water rate as approved by City Council.
6. All permits must be approved for location and time of use by the Department of Public Safety.

Effective 7/1/26, Amended 6/15/26

## **2. COLLECTION:**

The charges for water service and sewage disposal service, which, under the provisions of Act No. 94 of the Public Acts of Michigan of 1933 (MCL 141.101 et seq., MSA 5.2731 et seq.), as amended, are made a lien on the premises to which furnished, are hereby recognized to constitute such lien; and the Superintendent of Public Works of the department shall, annually, on May first, certify all unpaid charges for such services furnished to any premises to the City Assessor who shall place the same on the next tax roll of the city. Such charges so assessed shall be collected in the same manner as general city taxes. In addition to such charges the property owner shall be assessed an administrative charge of 10% of the amount owing with a minimum of fifty dollars (\$50.00). In cases where the city is properly notified in accordance with Act 94 of 1933, that a tenant is responsible for water or sewage disposal service charges, no such service shall be provided or continued to such premises until there has been deposited with the Department of Public Works, a sum sufficient to cover two (2) times the average quarterly bill for such premises as estimated by the Superintendent of Public Works, such deposit to be in no case less than fifty dollars (\$50.00). Where the water service to any premises is turned off to enforce the payment of water service charges or sewage disposal service charges, the water service shall not be reinstated until all delinquent charges have been paid and a deposit as in the case of tenants is made, and there shall be a water turn-on charge of two hundred dollars (\$200.00) unless the turn-on is made during normal working hours, in which case the charge will be fifty dollars (\$50.00). In any other case where, in the discretion of the Superintendent of Public Works, the collection of charges for water or sewage disposal service may be difficult or uncertain, the Superintendent of Public Works may require a similar deposit. Such deposits may be applied against any delinquent water or sewage disposal service charges and the application thereof shall not affect the right of the Department of Public Works to turn off the water service and/or sewer service, to any premises for any delinquency thereby satisfied. No such deposit shall bear interest and such deposit, or any remaining balance thereof, shall be returned to the customer making the same when he shall discontinue receiving water and sewage disposal service or, except as to tenants as to whom notice of responsibility for such charges has been filed with the city, when any eight (8) consecutive quarterly bills shall have been paid by the customer with no delinquency.

Water and/or sewage disposal service to non-residential premises will be turned off if the payment of water service charges and/or sewage disposal service charges become delinquent and a payment plan for the delinquent charges has not been requested by the property owner and approved by the City Manager. Service will not be reinstated until all delinquent charges have been paid.

**Amended 6/4/07 Effective 7/1/07**

**SECTION 20 – EXHIBIT A**  
**COMPONENTS OF CHARGES FOR WHOLESALE AND/OR OUTSIDE WATER**  
**USERS:**  
WATER ONLY

City Rate	<u>Direct Service</u> \$ 7.55 per 1,000 gallons of water used
GLWA Fixed Water Charge	\$44.33 per bill

<u>Farmington System</u>	<u>Wholesale</u>
GLWA Consumption Rate	\$11.77 MCF
GLWA Fixed Water Charge	\$16.01 MCF
Transportation	<u>\$ .43 MCF</u>
	\$28.21 MCF

<u>Farmington-Evergreen Arm</u>	<u>Wholesale</u>
GLWA Consumption Rate	\$11.77 MCF
GLWA Fixed Water Charge	\$16.01 MCF
Oakland/Farmington Hills Transportation	\$ .43 MCF
Farmington Transportation	<u>\$ .43 MCF</u>
	\$28.64 MCF

**COMPONENTS OF CHARGES FOR WHOLESALE AND/OR OUTSIDE SEWER**  
**USERS:**

SEWER ONLY

City Rate	<u>Direct Service</u> \$9.52 per 1,000 gallons of water used
GLWA Fixed Sewer Rate	\$52.30 per bill

<u>Farmington System</u>	<u>Wholesale</u>
GLWA Fixed Sewer Charge	\$36.18 MCF
Farmington System Cost O & M	<u>\$40.40 MCF</u>
Total City Wholesale Rate:	\$76.58 MCF

<u>Farmington Evergreen System</u>	
Farmington Rate	\$33.64 MCF

Effective 7/1/26  
Amended 6/15/26

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
June 15, 2026

**Reference  
Number  
7K**

**Submitted by:** David Murphy, City Manager

**Description** Consideration to Amend Employee Administrative Manual and Non-Union Pay Plan

**Requested Action** Move to adopt resolution amending employee administrative manual and non-union pay plan, effective July 1, 2026

**Background**

City Administration is recommending that the City Council amend the employee administrative manual and non-union pay plan, effective July 1, 2026. Listed below are the specific amendments and the rationale behind the proposed change. All of the proposed changes are contained in the Fiscal Year 2026-27 Budget. Funds are available for the proposed changes.

1. Amend Non-Union Pay Plan (attached) – The pay plan provides an across the board 3.00% increase.

**Materials:**

Resolution to Amend Pay Plan and Administrative Manual 2026-27  
2026 Non-Union Pay Plan

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE NON-UNION PAY PLAN AND AMENDING THE EMPLOYEE ADMINISTRATIVE MANUAL.**

WHEREAS, the Fiscal Year 2026-27 Budget provided a 3.00% increase for all non-union employees which is proposed for the non-union pay plan as attached

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby amends the Non-Union Pay Plan and Administrative Manual as provided below.

1. Amend Non-Union Pay Plan as attached and made part of this resolution increasing wages by 3.00%.

**NON-UNION PAY PLAN**  
**3.0% INCREASE EFFECTIVE JULY 1, 2026**

	<u>Starting Range</u>		<u>Maximum 1 Year</u>	<u>Maximum 2 Years</u>	<u>Maximum 3 Years</u>	<u>Maximum 4 Years</u>
	<u>From</u>	<u>To</u>				
<b><u>Pay Grade 1</u></b>						
Assistant City Manager	114,898	120,641	124,260	127,990	131,830	135,785
Public Safety Director						
Director of Finance and Administration						
<b><u>Pay Grade 2</u></b>						
Public Works Superintendent	103,660	108,843	112,109	115,471	118,935	122,504
Public Safety Deputy Director						
<b><u>Pay Grade 3</u></b>						
City Clerk	89,800	93,960	96,777	99,682	102,671	105,750
<b><u>Pay Grade 4</u></b>						
Controller	77,728	81,616	84,062	86,584	89,182	91,860
Asst Public Works Superintendent						
Deputy Treasurer						
DDA Director*						
<b><u>Pay Grade 5</u></b>						
Building Official/Code Officer	69,543	73,020	75,211	77,466	79,789	82,184
Asst to City Manager						
<b><u>Pay Grade 6</u></b>						
Deputy Clerk	56,678	59,511	61,295	63,135	65,029	66,980
Communications Supervisor						
DDA Project Manager*						
<b><u>Pay Grade 7</u></b>						
Administrative Assistant III	54,231	56,941	58,649	60,408	62,222	64,087

**NON-UNION PAY PLAN  
3.0% INCREASE EFFECTIVE JULY 1, 2026**

	<u>Starting Range</u>		<u>Maximum</u>	<u>Maximum</u>	<u>Maximum</u>	<u>Maximum</u>
	<u>From</u>	<u>To</u>	<u>1 Year</u>	<u>2 Years</u>	<u>3 Years</u>	<u>4 Years</u>
<b><u>Pay Grade 8</u></b>						
Administrative Assistant II	50,768	53,306	54,904	56,550	58,247	59,998
<b><u>Pay Grade 9</u></b>						
Administrative Assistant I	46,243	48,554	50,010	51,511	53,057	54,649
Administrative Specialist II						
<b><u>Pay Grade 10</u></b>						
Administrative Specialist I	41,619	43,699	45,009	46,360	47,752	49,184
<b><u>Pay Grade 11</u></b>						
Administrative Specialist	37,456	39,330	40,508	41,723	42,977	44,265

**Pay Grade - Part-Time, Permanent**

Classified under the appropriate full-time classification with salary pro-rated

**Pay Grade - Part-Time, Temporary**

Salary set by the appointing officer or body within budgetary appropriations

**City Manager's salary is established by employment agreement**

**\* DDA Board sets their pay**

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Reference Number 7L</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Description</b> Consideration to Adopt Fiscal Year 2026-27 47 <sup>th</sup> District Court, Brownfield Redevelopment Authority, Corridor Improvement Authority and Joint Agency Budgets		
<b>Requested Action</b> Move to adopt Fiscal Year 2026-27 Budget Resolution for the 47 <sup>th</sup> District Court, Brownfield Redevelopment Authority, Corridor Improvement Authority and Joint Agency Budgets.		
<p><b>Background</b> City Administration is recommending that the City Council adopt separate budgets for the 47<sup>th</sup> District Court, the Brownfield Redevelopment Authority, the Corridor Improvement Authority, and the Joint Agency Budgets. The Brownfield Redevelopment Authority and Corridor Improvement Authority are separate agencies of the City. While the City Council is responsible for adopting the budgets for these agencies, they are not involved with its day-to-day management and oversight.</p> <p>City Administration is recommending that the Council adopt the Fiscal Year 2026-27 Brownfield Redevelopment Authority Budget at \$167,400.</p> <p>City Administration is recommending that the Council adopt the Fiscal Year 2026-27 Corridor Improvement Authority Budget at \$72,200.</p> <p>City Administration is recommending a separate budget approval for the 47<sup>th</sup> District Court that incorporates the total budget and contributions from the City of Farmington and Farmington Hills. The City of Farmington is involved with handling the general accounting, payroll, and administering the budget for the 47<sup>th</sup> District Court. The Court's budget is reviewed and recommended for approval by both Farmington and Farmington Hills City Councils. It is necessary to formalize this approval by a separate budget adoption procedure. The Fiscal Year 2026-27 Budget for the 47<sup>th</sup> District Court would be \$4,446,646. The City of Farmington's contribution for Fiscal Year 2026-27 would be \$33,233 more than the current fiscal year.</p> <p>Finally, City Administration is recommending that the joint agency budgets with Farmington Hills also be incorporated into a separate budget approval. This would include budgets for the Children, Youth and Families; Farmington Area Arts Commission; Farmington Youth Assistance; Mayor's Youth Council; Commission on Aging; Citizens Corp for Emergency Preparedness; and Multicultural/Multiracial Council. The total for these agency budgets would be \$7,490.</p>		
<b>MATERIALS:</b>		
<b>Budget Adoption Resolution 2026-2027</b>		

**RESOLUTION**

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL ADOPTING THE FISCAL YEAR 2026-27 BUDGETS FOR THE 47<sup>th</sup> DISTRICT COURT, BROWNFIELD REDEVELOPMENT AUTHORITY, CORRIDOR IMPROVEMENT AUTHORITY, AND JOINT AGENCY BUDGETS.**

WHEREAS, the City of Farmington provides funding to agencies shared with the City of Farmington Hills; and

WHEREAS, the City Manager presented a Farmington Brownfield Redevelopment Authority Fiscal Year 2026-27 Budget for the Brownfield Redevelopment Fund in the amount of \$167,400; and

WHEREAS, City Administration recommends a Fiscal Year 2026-27 appropriation of \$72,200 for the Grand River Corridor Improvement Authority; and

WHEREAS, the City of Farmington shares district control unit responsibility for the 47<sup>th</sup> District Court and as a district control unit is responsible for approving the Court's annual budget and appropriating Farmington's share of funding required to fund the Court budget, and

WHEREAS, the City Councils for the City of Farmington and Farmington Hills reviewed and agreed on the requested budget from the 47<sup>th</sup> District Court; and

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby adopts the Fiscal Year 2026-27 budgets and approves Farmington's share of funding for the following City authorities and joint agencies:

**1. Joint Agencies**

Children, Youth and Families	\$ 600
Farmington Area Arts Commission	\$ 750
Farmington Youth Assistance	\$ 5,000
Mayor's Youth Council	\$ 500
Commission on Aging	\$ 165
Citizens Corp for Emergency Preparedness	\$ 300
Commission on Community Health	\$ 175

**2. Farmington Brownfield Redevelopment Authority** \$167,400

**3. Grand River Corridor Improvement Authority** \$72,200

**4. 47<sup>th</sup> District Court**

Total Appropriation	\$4,446,646
City of Farmington Hills Contribution	\$3,630,169
City of Farmington Contribution	567,043
Other Revenues	202,084
Appropriation (To) From Fund Balance	<u>47,350</u>
	\$4,446,646

BE IT FURTHER RESOLVED that the City Treasurer is directed to collect incremental taxes eligible for capture under an incremental financing plan established by the Farmington Brownfield Redevelopment Authority and disburse the captured tax revenues to the Authority.

BE IT FURTHER RESOLVED that the City Treasurer is directed to collect incremental taxes eligible for capture under an incremental financing plan established by the Corridor Improvement Authority and disburse the captured tax revenues to the Authority.

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number 7M</b>
<b>Submitted by:</b> City Manager, David Murphy		
<b>Agenda Topic:</b> Consideration to Amend the Grand River Corridor Improvement Authority 2025-26 Budget		
<b>Proposed Motion:</b> Move to amend the Grand River Corridor Improvement Authority 2025-26 Fiscal Year Budget		
<b>Background:</b>  Attached is a proposed budget amendment for the Grand River Corridor Improvement Authority for the 25-26 fiscal year. Changes include:  An increase of \$1,900 in grant revenue related to the Master Plan, as well as a net increase of \$3,364 Property Tax TIFA revenue related to property tax revisions.  .		
<b>Materials:</b>  Resolution - CIA Budget Amendment 1, FY 2025-26 CIA Proposed Budget 26-27		

## **RESOLUTION**

### **A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE FISCAL YEAR 2025-26 BUDGET FOR THE CORRIDOR IMPROVEMENT AUTHORITY**

WHEREAS, City Council adopted a Fiscal Year 2025-26 appropriation of \$19,300 for the Grand River Corridor Improvement Authority; and

WHEREAS, the Corridor Improvement Authority Board has revised estimates on the amount and timing of projects; and

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby amends the Fiscal Year 2025-26 budget for the Corridor Improvement Authority to increase appropriations from \$19,300 to \$20,000 as shown in the 2025-26 Projected Budget column of the 2026-27 Proposed Budget.

**FUND 244 - CORRIDOR IMPROVEMENT AUTHORITY FUND**

DESCRIPTION	2022-23 Actual	2023-24 Actual	2024-25 Amended Budget	2024-25 Projected Budget	2025-26 Manager Proposed
<b>CORRIDOR IMPROVEMENT AUTHORITY FUND REVENUES</b>					
<b>PROPERTY TAXES</b>					
PROPERTY TAXES, TIFA, REV	8,197	(7,141)	0	0	0
PROPERTY TAXES, TIFA	50,519	65,986	79,000	77,000	83,000
<b>Total</b>	<b>58,716</b>	<b>58,845</b>	<b>79,000</b>	<b>77,000</b>	<b>83,000</b>
<b>GRANTS, OTHER</b>					
GRANTS, OTHER	0	0	0	15,000	5,000
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>5,000</b>
<b>FARMINGTON HILLS CONTRIBUTION</b>					
FHILLS CONTRIBUTION	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER REVENUE</b>					
INVESTMENT INCOME	6,091	9,766	8,000	9,000	11,200
<b>Total</b>	<b>6,091</b>	<b>9,766</b>	<b>8,000</b>	<b>9,000</b>	<b>11,200</b>
<b>TOTAL CORRIDOR IMPROVEMENT AUTH FUND REVENUES</b>	<b>64,807</b>	<b>68,611</b>	<b>87,000</b>	<b>101,000</b>	<b>99,200</b>
<b>CORRIDOR IMPROVEMENT AUTHORITY FUND EXPENDITURES</b>					
PROFESSIONAL SERVICES	0	0	0	29,000	13,000
CONTRACTUAL SERVICES	0	16,782	110,000	0	0
B6-FARM-2023	0	0	0	0	2,100
<b>Total</b>	<b>0</b>	<b>16,782</b>	<b>110,000</b>	<b>29,000</b>	<b>15,100</b>
<b>TOTAL CORRIDOR IMPROVEMENT AUTH FUND EXPENDITURES</b>	<b>0</b>	<b>16,782</b>	<b>110,000</b>	<b>29,000</b>	<b>15,100</b>
<b>Surplus/(Deficit)</b>	<b>64,807</b>	<b>51,829</b>	<b>(23,000)</b>	<b>72,000</b>	<b>84,100</b>
<b>BEGINNING FUND BALANCE</b>	<b>91,453</b>	<b>156,260</b>	<b>208,089</b>	<b>208,089</b>	<b>280,089</b>
<b>ENDING FUND BALANCE</b>	<b>156,260</b>	<b>208,089</b>	<b>185,089</b>	<b>280,089</b>	<b>364,189</b>

<b>City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number 7N</b>
<b>Submitted by:</b> City Manager, David Murphy		
<b>Agenda Topic:</b> Consideration to Amend Brownfield Redevelopment Authority Fiscal Year 2025-26 Budget		
<b>Proposed Motion:</b> Move to Amend Brownfield Redevelopment Authority Fiscal Year 2025-26 Budget		
<b>Background:</b>  The BRA Board approved the attached budget amendment at their March 26, 2026 meeting. Significant changes include:  The addition of the Farmington Place potential Brownfield. Farmington Place has requested a MSHDA brownfield to reimburse for costs associated with a significant renovation. The budget includes application fee revenue and expenditures related to consulting fees.		
<b>Materials:</b>  Resolution - BRA Budget Amendment 1, FY 2025-26 BRA Proposed Budget 26-27		

## **RESOLUTION**

### **A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE FISCAL YEAR 2025-26 BUDGET FOR THE BROWNFIELD REDEVELOPMENT AUTHORITY**

WHEREAS, City Council adopted a Fiscal Year 2025-26 appropriation of \$73,992 for the Brownfield Redevelopment Authority; and

WHEREAS, the Brownfield Redevelopment Board has revised estimates on the amount and timing of projects; and

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby amends the Fiscal Year 2025-26 budget for the Brownfield Redevelopment Authority to increase appropriations from \$73,992 to \$80,122 as shown in the 2025-26 Projected Budget column of the 2026-27 Proposed Budget.

**FUND 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND**

DESCRIPTION	2023-24	2024-25	2025-26	2025-26	2026-27
	Actual	Actual	Amended Budget	Projected Budget	Manager Proposed
<b>BROWNFIELD REDEVELOP AUTHORITY REVENUES</b>					
<b>General Revenues</b>					
INVESTMENT INCOME	1,226	1,896	1,400	3,000	3,000
<b>Total General Revenues</b>	1,226	1,896	1,400	3,000	3,000
<b>Dept 000.11-TCF Revenues</b>					
PROPERTY TAXES, OPERATING	3,599	10,362	10,900	8,900	9,600
PROPERTY TAXES, OPR, REV		4,945	0	0	
<b>Total Revenues</b>	3,599	15,307	10,900	8,900	9,600
<b>Expenditures</b>					
CONTRACTUAL SERVICES	0	0	10,400	8,400	9,100
ADMIN & OVERHEAD	500	500	500	500	500
<b>Total Expenditures</b>	500	500	10,900	8,900	9,600
<b>Surplus/(Deficit) -000.11 - TCF</b>	<b>3,099</b>	<b>14,807</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Dept 000.12 - GLP - FARMINGTON STATE SAVINGS BANK</b>					
<b>Revenues</b>					
PROPERTY TAXES, OPERATING	6,259	3,040	900	900	900
PROPERTY TAXES, OPR, REV	0	0	0	0	0
DELQ PROPERTY TAXES, OPR GLP FARM STAT	0	0	0	0	0
DDA CONTRIBUTION	5,222	6,047	6,545	6,545	7,500
<b>Total Revenues</b>	11,481	9,087	7,445	7,445	8,400
<b>Expenditures</b>					
CONTRACTUAL SERVICES	10,826	9,570	1,892	4,945	5,900
ADMIN & OVERHEAD	1,000	0	2,500	2,500	2,500
<b>Total Expenditures</b>	11,826	9,570	4,392	7,445	8,400
<b>Surplus/(Deficit) -000.12 - GLP-Farmington State Savings Bank</b>	<b>(345)</b>	<b>(483)</b>	<b>3,053</b>	<b>0</b>	<b>0</b>

**FUND 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND**

DESCRIPTION	2023-24	2024-25	2025-26	2025-26	2026-27
	Actual	Actual	Amended Budget	Projected Budget	Manager Proposed
<b>Dept 000.13 - 9 MILE AND FARMINGTON</b>					
<b>Revenues</b>					
PROPERTY TAXES, OPERATING	16,382	17,726	14,200	14,200	14,700
PROPERTY TAXES, OPR, REV		(15)	0	0	0
DELQ PROPERTY TAXES, OPR		15	0	0	0
<b>Total Revenues</b>	<b>16,382</b>	<b>17,726</b>	<b>14,200</b>	<b>14,200</b>	<b>14,700</b>
<b>Expenditures</b>					
CONTRACTUAL SERVICES	20,000	12,550	12,200	11,700	12,200
ADMIN & OVERHEAD	2,000	2,000	2,000	2,500	2,500
<b>Total Expenditures</b>	<b>22,000</b>	<b>14,550</b>	<b>14,200</b>	<b>14,200</b>	<b>14,700</b>
<b>Surplus/(Deficit) - 000.13 - 9 Mile and Farmington</b>	<b>(5,618)</b>	<b>3,176</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Dept 000.14 - HILLSIDE TOWNES</b>					
<b>Revenues</b>					
PROPERTY TAXES, OPERATING	0	0	39,500	39,577	129,500
GRANTS, OTHER	0	600,924	0	0	0
FEES AND COSTS	15,000	0	0	0	0
<b>Total Revenues</b>	<b>15,000</b>	<b>600,924</b>	<b>39,500</b>	<b>39,577</b>	<b>129,500</b>
<b>Expenditures</b>					
CONTRACTUAL SERVICES	0	600,924	34,903	34,980	114,500
ADMIN & OVERHEAD	0	0	4,597	4,597	15,000
<b>Total Expenditures</b>	<b>0</b>	<b>600,924</b>	<b>39,500</b>	<b>39,577</b>	<b>129,500</b>
<b>Surplus/(Deficit) -000.14 - Hillside Townes</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**FUND 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND**

DESCRIPTION	2023-24 Actual	2024-25 Actual	2025-26 Amended Budget	2025-26 Projected Budget	2026-27 Manager Proposed
<b>Dept 000.15 - LEGION SQUARE</b>					
<b>Revenues</b>					
PROPERTY TAXES, OPERATING	0	0	2,900	2,900	3,000
CIA CONTRIBUTION	0	0	2,100	2,100	2,200
<b>Total Revenues</b>	0	0	5,000	5,000	5,200
<b>Expenditures</b>					
CONTRACTUAL SERVICES	0	0	4,500	4,500	4,680
ADMIN & OVERHEAD	0	0	500	500	520
<b>Total Expenditures</b>	0	0	5,000	5,000	5,200
<b>Surplus/(Deficit) -000.15 - Legion Square</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Dept 000.16 - FARMINGTON PLACE</b>					
<b>Revenues</b>					
FEES AND COSTS	0	0	0	10,000	0
<b>Total Revenues</b>	0	0	0	10,000	0
<b>Expenditures</b>					
CONTRACTUAL SERVICES	0	0	0	5,000	0
<b>Total Expenditures</b>	0	0	0	5,000	0
<b>Surplus/(Deficit) -000.16 - Farmington Place</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>13,362</b>	<b>19,396</b>	<b>4,453</b>	<b>8,000</b>	<b>3,000</b>
<b>BEGINNING FUND BALANCE</b>	<b>7,817</b>	<b>21,179</b>	<b>40,575</b>	<b>40,575</b>	<b>48,575</b>
<b>ENDING FUND BALANCE</b>	<b>21,179</b>	<b>40,575</b>	<b>45,028</b>	<b>48,575</b>	<b>51,575</b>

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> June 15, 2026	<b>Item Number 70</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Agenda Topic:</b> Consideration to Amend Fiscal Year 2025-26 Budget		
<b>Proposed Motion:</b>  Move to adopt Budget Amendment Resolution #9, amending Fiscal Year 2025-2026 Budget.		
<b>Background:</b>  Description: Additional funding of \$20,000 to provide for engineering fees paid by developers. Development activity was higher than originally budgeted primarily due to Hillside Townes and Legion Square.		
<b>Materials:</b> Budget Amendment Resolution #9 2025-26		

CITY OF FARMINGTON

RESOLUTION No. \_\_\_\_\_

Motion by, \_\_\_\_\_ seconded by, \_\_\_\_\_

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE 2026-2026 BUDGET.**

WHEREAS, the City's 2025-2026 budget contained funding for engineering fees paid by developers,

WHEREAS, development activity is higher than originally budgeted primarily due to Hillside Townes and Legion Square,

THEREFORE, BE IT RESOLVED that the Farmington City Council hereby adjusts the 2025-2026 budget as shown below; Budget Amendment No. 9

**Budget Amendment No. 9**

**Fund: General Fund**

**Other Revenue**

**\$20,000**

**Planning and Building**

**\$20,000**

**To provide additional funding for engineering fees paid by developers**

ROLL CALL

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Meaghan Bachman, City Clerk

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: June 15. 2026</b>	<b>Item Number</b>  7P
<b>Submitted by: Bob Houhanisin – Director</b>		
<b>Agenda Topic:</b> Request to Approve the Purchase of Tasers		
<b>Proposed Motion:</b> Approve the Fiscal Year 26/27 request to purchase twenty-three (23) Taser Model 10's, software and training materials in the amount of \$115,533.60 from Axon Enterprises Incorporated.		
<p>Included in the FY 26/27 budget proposal is the purchase of twenty-three (23) Taser Model 10s, batteries, cartridges (duty and training), holsters, training materials, evidence software, cleaning kit. The current quote has already been extended; however, it will expire on June 30, 2026. Axon has a scheduled price increase set to take effect on July 1, 2026, which would mean an added cost to the proposed budget. If the purchase agreement is signed prior to June 30, 2026, we will lock in the current rate and avoid the price increase. Axon has agreed to invoice and deliver the tasers after July 1<sup>st</sup>, 2026, so the purchase will fall within the FY26/27 budget. This purchase will provide new tasers for each officer which includes the most current technology and training materials. We currently own 6 Taser X26P's which are roughly 9 years old and are out of warranty.</p> <p>This purchase will reduce liability to the city, provide updated training, and protect officers.</p> <p>This purchase can be paid for in full or over five years (5) with annual payments of \$23,106.72. There is no interest added if the city elects to spread the cost over 5 years.</p>		

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: June 15, 2026</b>	<b>Informational</b>
<b>Submitted by:</b> Melissa Andrade, Assistant to the City Manager		
<b>Agenda Topic:</b> Minutes from City's Boards and Commissions		
CIA: April 2026 DDA: May 2026 Historical: April 2026 Parking: Next meeting May 20 Pathways: April 8, April 29 Special Meeting, and May 13 Planning: June meeting canceled ZBA: June meeting canceled Library: April 2026 Commission on Aging: April 2026 Farmington/Farmington Hills Arts Commission: April 2026 Commission on Children, Youth and Families: May 2026 Emergency Preparedness Committee: May meeting canceled		

**CITY OF FARMINGTON  
GRAND RIVER CORRIDOR IMPROVEMENT AUTHORITY  
BOARD MEETING MINUTES  
APRIL 9, 2026**

**CALL TO ORDER**

The Farmington Grand River Corridor Improvement Authority Board meeting was called to order at 8:07 AM by Chairperson Thomas.

**ROLL CALL**

Members Present: Acceturra, Graham, O'Dell, Taylor, Thomas  
Members Absent: Carron  
Staff: Weber  
Public: Dan Blugerman, Erin White

**APPROVAL OF AGENDA**

Motion by Taylor, supported by O'Dell to approve the agenda.  
APPROVED unanimously.

**APPROVAL OF MINUTES**

Motion by O'Dell supported by Graham to approve the minutes of March 12, 2026.  
APPROVED unanimously.

**UNFINISHED BUSINESS**

**A. Engagement with Farmington Hills GRCIA**

Meetings generally take place the first Monday of the month.  
Agreement that Taylor and Thomas will alternate meeting attendance every 1-2 months, per schedule.  
Outbrief/presentation will occur at the subsequent Farmington GRCIA meeting.  
Suggestion to email Farmington Hills Director of Economic Development, Tia Brockway, for alignment.

**NEW BUSINESS**

**A. Special Land Use Review and Recommendation for 23020 Power Road**

Petitioner Erin R. White, on behalf of Tula Grace Holdings, LLC, wishes to utilize the vacant portion of the building at 23020 Power Road, co-located with Stoneybrook Dental, for a low-impact administrative office use. Staff clarified questions and the petition was reviewed among the Board members.

Motion by O'Dell, supported by Taylor, to recommend approval of the special land use for 23020 Power, as it meets the Standards for Approval for a Special Land Use, Sec. 35-152.  
APPROVED unanimously.

(continued on next page)

**B. Discussion of Concept Plans**

The current GRCIA Development and TIF plan and Corridor Vision Plan describe goals for various Focus Areas throughout the corridor, including example development scenarios. The board discussed how recent property transactions in the Corridor are likely to affect these plans, and scenarios for potential future development at these sites.

Public attendee Dan Blugerman, a commercial realtor in the area, contributed regional context.

The Board discussed the possibility of utilizing some budget to determine potential market value of various vacant or underutilized properties in various configurations, to help with marketing the area to developers. Staff will price out options.

**OTHER BUSINESS**

None.

**PUBLIC COMMENT**

None.

**BOARD MEMBER COMMENT**

None.

**ADJOURNMENT**

Motion by Taylor, supported by O'Dell to adjourn  
APPROVED unanimously.

Adjourned at 9:22 AM.



DDA Board Meeting  
8:00 am Wednesday May 06, 2026  
City Hall Conference Room  
23600 Liberty Street  
Farmington, MI 48335

## Meeting Minutes

The meeting was called to order at 8:00 AM by Todd Craft.

### 1. Roll Call

**Present:** Todd Craft, Donovan Singleton, Karlyn Cassidy, Claire Perko, Joe LaRussa, Sean Murphy, James McLaughlan, and Tom Pascaris

**Absent:** Shawn Kavanagh

**Others Present:** Jess Westendorf, Jenny Gray

### 2. Approval of Consent Agenda

Motion by **McLaughlan**, seconded by **Singleton** to approve the Consent Agenda, including the April 8, 2026 DDA Board Regular Meeting minutes and the April 30, 2026 DDA Design Committee Meeting minutes. Motion passed unanimously.

### 3. Approval of Regular Agenda

Motion by **Murphy**, seconded by **Cassidy** to approve the regular agenda. Motion passed unanimously.

### 4. Public Comment

No public comments.

### 5. Executive Director Update

Jess Westendorf reported that Downtown Farmington had received the 2026 Great American Main Street Award and thanked the board and team for their role in the national recognition. She summarized the Tulsa conference experience, noted the strong public relations response following the award, and encouraged board members to share any ideas or takeaways from conference sessions.

Westendorf reported that spring programming was underway, including a successful Ladies Night Out and a strong Farmers Market opening day. She noted that Downtown Farmington had been nominated for three Main Street Oakland County awards and reminded members of the June 11 Main Event Awards Ceremony. She also highlighted the amended FY 2025-26 budget, the opening of The Mercantile Market, the Farmington Insurance Agency façade renovation, and progress on The Promenade, which remained on track for mid-June completion. She further noted that the Business Development Committee was reviewing PSD renewal and retail incubator matters, and that the Design Committee had reviewed a major downtown development proposal.

### 6. Great American Main Street Award PR Summary

Westendorf reviewed the Great American Main Street Award public relations summary and reported that the earned media value had exceeded \$3.6 million as of April 22, before later media coverage was included. The board discussed the positive local impact of the award

and the opportunity to continue using the recognition to build momentum for Downtown Farmington.

**7. Approval of Pay Request #4 Warren Construction, Invoice #2508-4**

Westendorf presented Pay Request #4 from Warren Construction for work completed to date on The Promenade, including underground electrical work, grading, and stored streetscape fixture materials. She explained that a prior stored-materials-only request had been combined with additional work and reclassified as Pay Request #4.

Motion by **Pascaris** and seconded by **Cassidy** to approve Pay Request #4 in the amount of \$67,421.70 to Warren Construction for electrical materials derived from 248-000.00-970.242 Capital Outlay, Art Promenade.

**Motion passes unanimously** following a roll-call vote.

Ayes: Todd Craft, Claire Perko, Donovan Singleton, Karlyn Cassidy, Joe LaRussa, Sean Murphy, Tom Pascaris, James McLaughlan

Nays: None

Absent: Shawn Kavanagh

**8. Consideration to Approve Amended FY 2025-26 Budget**

Westendorf presented the amended FY 2025-26 budget. She explained that the amendments included increased TIF revenues related to the Match on Main grant for Lone Light Spirits, the GAMSAs travel grant, and Art Promenade grants from Make-A-Wave mural proceeds. Corresponding expenditure increases included the Match on Main grant, professional development costs associated with GAMSAs travel, and additional Art Promenade funds from Make-A-Wave mural proceeds and a portion of Harvest Moon proceeds. Westendorf stated that there were no significant PSD changes.

A motion by **Singleton** and seconded by **Murphy**, to amend the DDA 2025-26 budget as shown in the projected column of the attached report.

**Motion passes unanimously** following a roll-call vote.

Ayes: Todd Craft, Claire Perko, Donovan Singleton, Karlyn Cassidy, Joe LaRussa, Sean Murphy, Tom Pascaris, James McLaughlan

Nays: None

Absent: Shawn Kavanagh

**9. Committee Updates**

**Promotions Committee:** Westendorf reported that the Promo Committee had not formally met, but staff and volunteers were actively supporting the summer programming season. She thanked Murphy and Cassidy for helping distribute Ladies Night Out materials. The board discussed strong Ladies Night Out participation.

**Business Development Committee:** Donovan Singleton reported that the committee had a productive discussion regarding PSD renewal, including eligible property classifications, and whether certain multi-tenant residential properties may be treated as commercial for

PSD purposes. The committee also reviewed three retail incubator applications. James McLaughlan noted that two vintage clothing concepts appeared ready to move forward, including one that may be a strong first tenant candidate.

**Design Committee:** The board discussed the Design Committee's review of the proposed development project. Claire Perko summarized the committee's feedback, including support for the proposed density and use, but concern that the façade and sidewalk relationship needed further refinement to better fit downtown character. The applicant was expected to return to the Design Committee on May 13 before proceeding toward Planning Commission review.

**Public Art Committee:** Westendorf reported that the Make-A-Wave mural remained a major focus and that staff were coordinating with contractors to ensure it installs properly with The Promenade. The board discussed renewed interest in murals from private entities and the need for a clear mural policy. Joe LaRussa stated that the prior mural moratorium had ended and that he had asked for a policy to come forward for City Council consideration. The board discussed possible models from other communities and the need for a review process that supports public art while providing appropriate structure without reinstating the expired moratorium.

**Organization Committee:** The Organization Committee did not provide a formal update. Discussion acknowledged ongoing volunteer and committee support for downtown events and programming.

#### **10. Other Business**

No formal action was taken under Other Business.

#### **11. Board Comment**

Sean Murphy thanked Westendorf for serving as an effective ambassador for Downtown Farmington during the GAMSAs recognition and media coverage. Todd Craft thanked staff and board members for their work and taking time to attend the conference in Tulsa.

#### **12. Adjournment**

A motion by **Singleton**, seconded by **McLaughlan** to adjourn the meeting at 8:54 AM. The motion passed unanimously.

# HISTORICAL COMMISSION REGULAR MEETING

## Minutes

April 22, 2026

1. Meeting was called to order at 7:05pm
2. Roll call: Laura Myers, Kevin Parkins, Jill Keller, and Rudy Wengorovius
3. Approval of agenda: Kevin Perkins approved, Jill Keller seconded; all ayes
4. Public Comment: none
5. Approval of Minutes – regular meeting of March 30, 2026: Kevin Perkins approved, Jill Keller seconded; all ayes
6. Financial Report: n/a
7. Warner Mansion Activities – n/a
8. New Business:
  - a. New commission member Danielle Mahoney appointed by City Council.
  - b. Adding some alternate positions to the Commission being discussed. This will assist with the required 4 person quorum when needed as well as other needs of the committee.
9. Old Business:
  - a. Founders Festival Kickoff (July 15<sup>th</sup>). Event planner created and will be used for detail planning & Assignments.
  - b. Historic District Survey – meeting held April 22 – Matt Mahoney (FH), Chris Weber, Rudy W, Kevin R. and Laura M. confirmed access to web resources, overview of web development software. Suggestion to highlight 10 to 20 properties, and then offer view of remaining ~100 in historic district. Rudy will share property listing for Laura + HC members to identify top 10 to 20 properties, and also listing of Historical Markers.
  - c. Warner Mansion rear addition – Laura shared photos from a visit to Lawrence tech - providing an example of the snakeskin style siding. HC members agree this will blend.
  - d. Downtown Historic Plaques – Kevin R is in correspondence with Jess from DDA; collecting input on plaque proposal, designs, costs. Targeting Civic theater.
10. Correspondence and communications: none
11. Commission Comments: Kevin P mentioned a local resident had proposed “[Porch fest](#)” similar to the event in Ann Arbor. The individual also offered to volunteer with organizing. Suggesting HC members research for further discussion – potential CY27 activity.
12. Adjournment at 8:10pm

FARMINGTON PATHWAYS COMMITTEE  
LOCATION: Conference Room at City Hall

7:00 p.m.

MINUTES

APRIL 8, 2026

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1. CALL TO ORDER - 7:03, Heather Davies
2. ROLL CALL Joe VanDerZanden, Heather Davies, Chris Weber, Maria Taylor, Dave Haering, Jamie Palmisano, Kevin Daniels, Tim Prince
3. APPROVAL OF AGENDA - Maria to move public comments up, Tim second
4. APPROVAL OF MINUTES - Kevin approved, Dave second
  - a. MEETING MINUTES, March 11, 2026 - all approved
5. PUBLIC COMMENT - Susan Kramer 25 year resident. 24105 Twin Valley Court, 48336. Came to speak about the McGee Hill Bridge.
6. PRESENTATION ON MCGEE HILL BRIDGE - Susan Kramer presented the history of the bridge, back pre automobile. In the 1950s the bridge became automobile accessible. As a committee we are interested in looking into options of replacing the bridge. Older reports show that the bridge is unrepairable, only replaceable. Estimated about 25 walkers per day cross the bridge during the winter months. Summer/Spring especially during the Farmers market roughly 40 walkers per day cross the bridge. Feels that losing this bridge would be a loss to our community. Offered to assist with a presentation/booklet to present to Council if needed. Requested our committee email with updates and if anything further is needed.
7. MONTHLY INSPO - Kevin - Constructing a Raised Crosswalk via TikTok, Why is this crosswalk so long? Via Youtube.
8. OLD BUSINESS
  - a. PRESENTATION TO COUNCIL - Necessary changes made.
  - b. EBIKE ON SIDEWALK UPDATE - City attorney states that E-Bikes are NOT allowed on sidewalks according to the State law.
  - c. ORCHARD LAKE AND MOONEY STREET PARKING BLOCKS - Luke has presented warnings and he will keep tabs on progress
  - d. GRAND RIVER AND POWER PEDESTRIAN BUTTON. - South side button fixed, but the north side pole has not been moved back.
  - e. FREEDOM POOP - Luke talked to Huron River Club about cleaning the area, which belongs to them.
  - f. TRAFFIC STUDY FOR GRAND RIVER CROSSINGS - Chris will reach out to MDOT about putting a new motorized count together. Committee coming up with a way to do a pedestrian count.
9. NEW BUSINESS
  - a. ANY NEW TARGET AREAS? Shiawassee Park has a rotten tree, north side of the triangle. Pickle Ball Courts are falling apart, cracks, chips and raised. Farmington Place Apartments approached the City to renovate using property taxes and update the sidewalks. Grand River and Grove St (Riley Park) new crosswalk - **Maria asked to move ideas to a motion to create a blvd in the center at Grand River / Grover. The second idea is to make a buffer by narrowing the street and increasing the distance to sidewalk. Tim second, all approved.**
  - b. ANY NEW CITY CONSTRUCTION PROJECTS? - None
10. COMMITTEE MEMBER COMMENT - None
11. ADJOURNMENT - Meeting adjourned by 9:11, motion by Heather, seconded by Jamie, approved by all.

Next meeting: MAY 13, 2026



FARMINGTON PATHWAYS COMMITTEE  
LOCATION: SHIAWASSEE STAIRCASE

7:00 p.m.

MINUTES

APRIL 29, 2026

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1. CALL TO ORDER 7:00 pm by Heather Davies

2. Roll Call

Present: Heather Davies, Chris Weber, Maria Taylor, Dave Haering, Tim Prince, Kevin Daniels, Joe VanDerZanden

Absent: Jamie Palmisano

3. APPROVAL OF AGENDA Motion by Tim and supported by Maria

4. NEW BUSINESS

a. REVIEW OF SHIAWASSEE PARK ACCESS

One of the Pathways Committee's focuses for 2026 is to explore opportunities for additional connections to Shiawassee Park.

The Committee reviewed the City's proposed plans for a boardwalk connection from Downtown/Art Park to Shiawassee Park. The proposed path will be ADA-compliant. The City has currently secured approximately \$2.1 million in grant funding toward the project, with the total estimated cost exceeding \$4 million. The City is continuing to explore additional grant opportunities to support the initiative.

The Committee conducted a walk-through of Shiawassee Park and identified two potential pedestrian access improvements:

- Installation of a pedestrian crossing across Power Road at Shiawassee Street, connecting in the corner of the parking lot.
- Installation of a pedestrian crossing and ADA-compliant sidewalk on Shiawassee Street at the existing traffic light at Farmington Road. The path would connect to the existing gravel path behind the baseball field.

The Committee will continue to evaluate these opportunities at future meetings.

5. PUBLIC COMMENT

Miguel Botran, 32306 Valley View Circle supports the need to add additional connections to the park and agrees with the two locations that were identified

6. COMMITTEE MEMBER COMMENT None

7. ADJOURNMENT 8:26 pm by Heather Davies

Next meeting: MAY 13, 2026

## FARMINGTON PATHWAYS COMMITTEE

LOCATION: Conference Room at City Hall

7:00 p.m.

MINUTES DRAFT

MAY 13, 2026

1. CALL TO ORDER 7:05 pm by Heather Davies
2. ROLL CALL Present: Heather Davies, Maria Taylor, Joe VanDerZanden, Tim Prince, Kevin Daniels Absent: Chris Weber, Jamie Palmisano, Dave Haering,
3. APPROVAL OF AGENDA Maria moved to approve, seconded by Tim. Approved unanimously.
4. APPROVAL OF MINUTES
  - a. MEETING MINUTES, APRIL 8, 2026 Kevin moved to approve, seconded by Maria. Approved unanimously.
  - b. MEETING MINUTES, APRIL 29, 2026 Kevin moved to approve, seconded by Maria. Approved unanimously.
5. MONTHLY INSPO - Kevin
6. OLD BUSINESS
  - a. STRIPING ON FREEDOM ROAD BY M-5 PEDESTRIAN CROSSING  
No painted crosswalk on the north side of the M-5 Pedestrian bridge. Farmington / Farmington Hills said it is scheduled to be restriped when they are next restriping.
  - b. FREEDOM POOP The bags of dog poop have been cleaned up by The Huron River Hunting and Fishing Club but new bags have appeared. Farmington Public Safety looking to set up a camera to catch the perpetrator.
  - c. ORCHARD LAKE AND MOONEY STREET PARKING BLOCKS  
No update yet available at the time of this meeting.
  - d. SHIAWASSEE PARK ACCESS POINTS DISCUSSION AND PRIORITIZATION  
Identified priority access points for the park. Planned to discuss next steps at the next meeting. Discussed funding options including adding to Tap Grant application for the boardwalk.  
Did not get awarded the AARP grant, there is some possibility of an opportunity for a grant through a local AARP local chapter that could be explored in the future.
7. NEW BUSINESS
  - a. ANY NEW TARGET AREAS?  
Kevin – Community concern about the deterioration of the surface of Gill Rd. Current planning is up in the air whether the ends will be fixed later this year or if it will wait until the full project. Identified desire to improve pedestrian access and try to get bike lanes as part of the project. Maria – Comments on Pathways presentation to City Council. – More complaints of traffic not stopping for pedestrians in crosswalks downtown, particularly crossing Grand River at Starbucks, and pedestrians frequently crossing outside of crosswalks. Concerns stated about pedestrian safety with cars turning at Farmington and Grand River while pedestrians are crossing Grand River in the crosswalk. The committee planned to look into traffic data on how many pedestrians have been hit at this location. MDOT's suggestion to reduce the number of signs on Grand River at Liberty Street was mentioned with the question of if the signs have been reduced and if not, if that should take place. It was planned to check on this, or if all the signs are deemed necessary. Heather – Led planning to conduct a pedestrian count at the proposed additional crosswalk locations on Grand River for committee members to conduct the counts as volunteers. Reviewed MDOT criteria of 20 pedestrians crossing in any one hour, or 18 per hour over 2 consecutive hours, with children, elderly, and handicapped people counting as 2 people. Identified tentative dates and events in June and July to plan for conducting counts and willing volunteers and planned to further discuss and solidify plans at the June meeting.
  - b. ANY NEW CITY CONSTRUCTION PROJECTS? None identified.
8. PUBLIC COMMENT - None
9. COMMITTEE MEMBER COMMENT None

10. ADJOURNMENT 8:36 pm by Heather

Next meeting: JUNE 10, 2026

**Farmington Community Library Board of Trustees  
Board Meeting, 6:00 p.m. - April 9, 2026**

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**Board Members Present:** McClellan, Muthukuda, Brown, Doby, Snodgrass, White

**Board Members Absent:** Murphy, Snead

**Staff Members Present:** Matthews, Baker

**Staff Members Absent:** Peterson, Showich-Gallup

**CALL TO ORDER**

The Regular Board Meeting was called to order at 6:06 by President McClellan.

**APPROVAL OF AGENDA**

**MOTION** by Snodgrass to approve the Agenda for the April 9, 2026 Board meeting adding "Life Insurance" under New Business was supported by Brown.

**Vote: Aye: All in favor (6-0)**

**Opposed: None**

**Motion passed.**

**PUBLIC COMMENT**

None

**APPROVAL OF MINUTES**

**MOTION** by Muthukuda to approve the Minutes of the Regular Board Meeting held March 12, 2026, was supported by Snodgrass.

**Vote: Aye: Muthukuda, Snodgrass, Brown, Doby, White**

**Opposed: None**

**Abstain: McClellan**

**Motion passed.**

**TREASURER'S REPORT**

**MOTION** by Brown to approve paying March 2026 operating bills totaling \$480,111.44 was supported by Doby.

**Vote: Aye: All in favor (6-0)**

**Opposed: None**

**Motion passed.**

**MOTION** by Brown to receive and file March 2026 financial reports was supported by Doby.

**Vote: Aye: All in favor (6-0)**

**Opposed: None**

**Motion passed.**

K. Brown:

- YTD interest earned from Michigan Class is \$133,901.13.

**FRIENDS' REPORT** (J. Baker for S. Charlesbois)

- Spring book sale will be held from Thursday, April 16 (evening) to Saturday, April 18. Bag sale will begin on April 19.
  - Odds and Ends Art Auction will be held Friday, April 24.
- E. McMullen - April is Friends' Month.

**LIBRARY DIRECTOR'S REPORT** (S. Matthews)

- FCL received a grant from Molina Healthcare of Michigan and Superiorland Library Cooperative to address isolation and loneliness among seniors.
- S. Matthews and K. Sexton attended the Public Library Association Conference.
- National Library Week is April 19-25. This year's theme is "Find Your Joy".
- The Arab American Heritage Fest will be held at Twelve Mile on April 19 from 1:30 to 4:30.
- The Asian American & Pacific Islander Fest will be held at Twelve Mile on May 3 from 1:00 to 4:30.
- Royal Roof has repaired some leaks at Twelve Mile in new roof area, and will return if necessary. There are some leaks that are not in the new roof.
- FCL is looking to make self checkout stations more accessible.
- S. Matthews will meet with Aaron Phillips, McCarthy and Smith Project Director, and MCD Architects on April 13 for review of Phase One plans.

**SUBCOMMITTEE UPDATES**

Personnel (D. Muthukuda)

- No update

Facilities (S. Snodgrass)

- Procedures for updating hold locker software are being smoothed out.
- Twelve Mile entry awning will be painted.
- Concrete repairs at Twelve Mile, now part of Phase One, may be separated in order to address them before construction begins in September.
- Acid washing bathroom floors was discussed.

Finance (K. Brown)

- Committee feels there is value in having an owner's representative during construction.

**MOTION** by Brown to put owner's representation service out for bid was supported by Doby.

**Vote: Aye: All in favor (6-0)**

**Farmington Community Library Board of Trustees  
Board Meeting, 6:00 p.m. - April 9, 2026**

**Opposed: None**

**Motion passed.**

- Committee continues to discuss donation mechanisms. Gift policy is being tweaked before it will be brought to Board. Committee may ask Plante Moran to educate Board on endowments.

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

- Life Insurance

**MOTION** by Doby to approve "Alternate 2" life insurance package from Mutual of Omaha, increasing benefit for Class 5 to \$15,000 if premium does not increase by more than \$200, was supported by Brown.

**Vote: Aye: All in favor (6-0)**

**Opposed: None**

**Motion passed.**

This motion is now in the lead for longest motion of the year.

**CORRESPONDENCE**

None

**PUBLIC COMMENT**

None

**TRUSTEE COMMENT**

- S. Snodgrass - what is status of contract with McCarthy & Smith?

S. Matthews - meeting will occur Monday, April 13. Provided architectural plans are 100% complete and correct, then contract can be signed.

**ADJOURNMENT**

The Board meeting was adjourned by President McClellan at 7:06. The next meeting of the Library Board is scheduled for Thursday, May 14, 2026, at 6:00 pm.

Respectfully Submitted,

Jim White, Secretary  
Library Board of Trustees

**MEETING MINUTES**  
**FARMINGTON AREA COMMISSION ON AGING**  
**Tuesday, April 28<sup>th</sup>, 2026-5:30 PM**  
**Costick Center, Shannon Hall**  
**28600 Eleven Mile Road, Farmington Hills, MI 48336**

Meeting called to order at 04/28/2026 5:30 pm

**ROLL CALL:**

Mary Buchan, Farmington Hills  
Vivek Das, Farmington Hills  
Mic Fahey, Farmington  
Dan Fantore, Farmington Hills  
Katherine Marshall, Farmington Hills  
La Shawn Clark, Farmington Hills  
Tiffany Tuttle, Farmington Hills  
Christina Mui, Farmington Hills  
Marian Schulte, Farmington Hills  
Jane Frost, Farmington  
Marsha Koet, Senior Division Liaison

**OTHERS IN ATTENDANCE:**

Lori Daro  
Sue Dengiz  
Anita Wagoner  
Michele Artt  
Steve Artt  
Deborah Terbrack  
Michael Harris  
Colleen Allen  
Sue Homant  
Liane Kufchock  
Mike Kufchock

**APPROVAL OF February 2026 MEETING MINUTES & Agenda**  
Motion by Vivek Das, 2<sup>nd</sup> by Katherine Marshall

**COMMITTEE REPORTS**

Nothing to report

#### COMMUNICATION, PROMOTIONS, AND WEBSITE

Nothing to report

#### EDUCATION COMMITTEE

##### SENIOR CENTER LIAISON/ADVOCACY

Discussion on City Council Meeting /Mayor's opening Statement now supporting the new senior center in front of the old Costick Center

Engineering study on the area (Newman Smith)

Grant is being worked on by State Representative Samantha Steckloff

Ad Hoc Committee Meeting City Hall 04/30

Senior Division does the programming for the Center

Shredding June 9 10-12noon

June 10<sup>th</sup> Dine and Discover (Bob Seger Music)

July 29<sup>th</sup>, 90<sup>th</sup> year running the movie Gone with the Wind

#### OLD BUSINESS

No Report

#### NEW BUSINESS

Anita informed the Committee on the Senior Advisory Council of Oakland County Community & she passed out a draft of items discussed.

#### AMBASSADOR REPORT

Nothing to report

#### PUBLIC COMMENT

Comments related to the issue of the new location of the Costick Center

Yay! Happy Happy!

#### ADJOURNMENT

6:55 pm Motion by Marian Schulte, 2nd by Tiffany Tuttle

Next meeting Tuesday, May 26, 2026 at Costick Center

Minutes submitted by Mic Fahey

## **APPROVED MINUTES**

FAMRINGTON/ FARMINGTON HILLS

COMMISSION ON CHILDREN, YOUTH, & FAMILIES

May 7<sup>th</sup>, 2026

Community Room, Farmington Hills City Hall

31555 W. Eleven Mile Rd., Farmington Hills, MI, 48336

### **1. Call To Order**

Meeting called to order at 6:03 pm.

Members in attendance: Tanya Nordhaus, Manni Kohli, Bridget Gibbons, Bhumika Mistry, Daniela Peric, Bria Lewis, Jennifer Day, Alyson Gay

Liaisons in attendance: Kristel Sexton, Bill Dwyer, Steve Schneeman, Asst. Chief Brian Moore, Matt Gale

### **2. Approval of Agenda**

Bridget motioned to approve, and Manni seconded the agenda.

### **3. Approval of April Minutes**

Mani approved the April minutes, and Bhumika seconded

### **4. Vote on Allocation of Remaining 2026 Fiscal Year Funds**

Matt discussed collaborating with the Art Council—he suggested reupdating the rock garden at the nature center and installing an “art house,” which would act as a free-standing library for rock painting tools. He also suggested that the commission could use the funding to collaborate on special projects that the Youth Center puts on (specifically mentioning Hay Day, the Marshmallow Drop, the Egg Hunt, etc.). Matt let the group know that the Youth Center is also looking for funding for chairs.

Tanya and Bria suggested collaborating to help fund the Farmington African American Parenting Network. Alyson mentioned that the commission could assist with activities that they put on, like their pancake breakfast or pizza party.

Daniela mentioned that shirts could be a good use of funding to earn more visibility for the commission. Matt mentioned that he could discuss it with the marketing department. Jennifer suggested fidget toys so that branding would be on toys for kids, and Manni suggested mini footballs.

## TAKEAWAYS & NEXT STEPS:

1. The group decided to explore the cost of sponsoring/ helping with a few of the events put on by the Youth Center, as well as a few of the other ideas that were mentioned. The group will reconvene in June with additional details and will vote then. **Events/ ideas are listed below, as well as the point person for researching costs and details:**
  - Hay Day: 10/1/2026
    - **Point of contact: Manni**
  - Farmington Hills Fair/ Open House: Typically, the first weekend of October
    - **Point of contact: Bridget**
  - Egg Hunt: tentatively 03/20/ 2027
    - Unable to get volunteers to explore pricing
2. **Daniela and Matt** investigate pricing on t-shirts for the group. **Need by: 6/4**
3. **Jennifer and Matt** to research pricing for branded fidget tools. Matt is also to look into storage to see if we already have toys with the logo. **Need by: 6/4**
4. **Matt** to get a quote on the chairs needed for the Hawk. The quote will be **needed by 6/4**. Orders will need to be placed by June 15.

Motion by Tanya to have those listed above investigate pricing/action items above ahead of our next meeting, and to move the formal vote on the budget to the June meeting. Seconded by Bridget.

### **5. Development & Approval of 2026-2027 Strategic Action Plan**

- a. Tanya mentioned this should be in the September meeting.

### **6. New Business & Announcements**

- a. Tanya discussed the career fair—turnout was lower than usual, likely due to conflicts with college students taking their finals. Timing will likely be shifted to February 2027, TBD in September.

### **7. Public Comments**

- a. Bill Dwyer, FH Council:
  - i. Mention of the new location of the senior center at the Costic Center. Hawk was nixed due to congestion and cost. Looking at funding: federal grants, state grants, etc. Budget meeting otherwise—police and fire picked up new members.
- b. Steve Schneemann, F Council:
  - i. Update on award—mention of the most walkable city in the US.

- ii. Recently selected a new vendor to run Founder's Festival. Riley Park will be dedicated to family and children's events.
  - 1. Tanya asked about funding, which is a mix of revenue and grants.
  - 2. Jennifer volunteered to assist where possible. Tanya mentioned rock garden painting. Daniella mentioned a float. Jennifer to reach out to Founder's Festival for more info.
- c. Asst. Chief Brian Moore: Farmington Hills PD:
  - i. I discussed the upcoming youth police academy. Every Monday, Wednesday, & Friday from June 15<sup>th</sup> (limited to 25 students on a first-come, first-served basis). Looking to add a liaison to schools, as well as additional opportunities to connect with local youth.
- d. Kristel Sexton:
  - i. Past events: Battle of the Books was a success, and the sixth annual API fest was well attended.
  - ii. Upcoming events:
    - 1. 5/31: Event at Farmington Library meeting room, celebrating El Dia de los Niños, which will include cultural dancers, piñatas, selfie station.
    - 2. 6/1: Summer reading begins, though sign-up starts now. Kristel noted that summer reading is for the entire family.
    - 3. 6/11: summer celebration, aligning with the Hawk celebration later that day. The Kona Ice truck will be there.
    - 4. Note that renovations will start next fall (next September).
- e. Matt Gale, Special Services

Discussed upcoming events:

- i. 5/16: Archery Tournament, 50 kids participating. All day at the Hawk. Same day as Rouge River Cleanup.
- ii. 6/6: Camp out event. Check-in is at 3 pm, and the event ends the next morning. Area becomes a temporary campground—they do allow pop-ups. Dinner is included.
- iii. 6/11: Starting at 5 pm, movie at 8 pm. Kick-Off to Summer. Prizes, live music, celebrations. Vendors. Free movie. People preferred blankets in the field.
- iv. 7/4: 250<sup>th</sup> Anniversary Celebration at Heritage Park. Matt noted that there's going to be a lot of great activities, on par with the city's anniversary celebration.

## **8. Adjournment**

Motion to Adjourn at 7:15 pm: Manni, approved. Bhumika seconded.

Notes for public:

- All future meetings will start at 6 pm in the Community Room at Farmington Hills City Hall.
- Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ACA) is asked to contact the City Clerk's Office at 871-2410 at least two (2) business days prior to the meeting, wherein necessary arrangements or accommodations will be made. Thank you.