

Regular City Council Meeting 7:00 p.m., Monday, Feb. 5, 2024 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. Hold harmless for Farmers Market parking
- 5. APPROVAL OF REGULAR AGENDA
- 7. NEW BUSINESS
  - A. Board and Commission Interviews
    - 1. Pathways Interview: Heather Davies
    - 2. Beautification Interview: Randy Dickerson
  - B. Agreement with State for appropriation for fire truck
- 8. OTHER BUSINESS
- 9. PUBLIC COMMENT
- 10. CITY COUNCIL COMMENTS
- 11. 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.

#### Item **Council Meeting** Number **Farmington City Council** Date: Feb. 5, 2024 4A **Staff Report** Submitted by: Walt Gajewski Agenda Topic: Approval of Farmers Market Parking Hold Harmless Agreements Proposed Motion: To approve (2) separate Hold Harmless Agreements drafted by the City of Farmington for the purpose of establishing dedicated vendor parking on farmers market Saturdays at private property parking lots held by the Village Commons Mall and Sunny Day Care. **Background:** Dedicated parking is required every Saturday, from 6 am – 3 pm during the farmers market season starting the first Saturday in May through the first Saturday in November. 1-For the past many years, the MTC site parking field has been the designated parking area for farmers, daily vendors, volunteers, entertainers and special quests. 2-The official sale and start of construction at the MTC site in 2024 will close off parking access until the project is completed. 3-The Farmington Farmers Market has secured parking at the Village Commons Mall and Sunny Day Care by consent of the owners, for a 3-year term, as provided in a Hold Harmless Agreement that will go into effect beginning May 4th, 2024

Materials:

### Farmington City Council Staff Report

Council Meeting Date: Feb. 5, 2024

Item Number 7A

Submitted by: Melissa Andrade, Assistant to the City Manager

**Agenda Topic:** Board and Commission Interviews:

7:00 p.m. Pathways - Heather Davies

7:15 p.m. Beautification – Randy Dickerson

#### Proposed Motion:

Pathways: Move to appoint Heather Davies to the Farmington Pathways Committee for a term ending December 31, 2025.

Beautification: No action tonight, will be on the Feb. 20 agenda for action

#### Background:

#### **Pathways Committee:**

There are now two vacancies on the Pathways Committee; at this time, we have one candidate, but are seeking more. This term is now through December 31, 2025.

Board members serve a 2-year term. The meetings the second Wednesday of every month at 7 p.m. at Farmington City Hall. The mission of the Pathways Committee is to study, evaluate, and make recommendations on an ongoing basis to the City, including the City Council, with regard to improving or creating new pathways in the City and their connections to surrounding community, county, and regional systems.

#### Beautification:

There are currently three vacancies on the Farmington Beautification Committee. Terms are:

Now through 6.30.2024

Now through 6.30.2025 and

Now through 6.30.2026

We have narrowed the applicant field to four applicants:

- Two were interviewed at the Dec. 18 council meeting (Anah Soble & Kasandra Mullen)
- another interviewed at the Jan. 16 meeting (Jamie Palmisano)
- the final candidate will be interviewed at the Feb. 5 meeting (Randy Dickerson).

The Beautification Committee was established to consider and propose programs that would improve the physical appearance of the community and implement them as approved by the City Council. In addition, the committee would also participate in the annual Beautification Awards Program.

Materials: \*Candidate applications emailed to council

### Farmington City Council Staff Report

Council Meeting Date: 2-5-24

Reference Number 7B

Submitted by: City Manager

<u>Description:</u> Consideration of approval of Grant agreement from the Michigan Department of Labor and Economic Growth Opportunity to provide an appropriation of \$750,000 for the purchase of a water storage fire engine.

**Requested:** Motion to approve the grant agreement from the Michigan Department of Labor and Economic Opportunity to provide a \$750,000 appropriation for the purchase of a water storage fire engine.

**Background:** The city received an appropriation from the State that is being run through the Michigan Department of Labor and Economic Opportunity to purchase a new 1250 gallon per minute/500 gallon water storage tank fire engine. This will replace the current, aged unit that is at the end of its useful life. Having state-of-the-art life and property saving equipment is essential in providing protection and a high level of service and quick response to fire emergencies. The appropriation provides a maximum amount of \$750,000 in funds. The City will be responsible for the remainder (\$350,000 +-) of the cost of purchasing the new fire apparatus. Due to supply-chain issues, the fire equipment will likely take 36-48 months before it will be ready.

**Materials: Draft of Grant** 

# GRANT BETWEEN THE STATE OF MICHIGAN DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY AND CITY OF FARMINGTON

#### **GRANTEE/ADDRESS:**

David Murphy City of Farmington Fire Station 23600 Liberty Street Farmington, MI 48335 248-699-5122 dmurphy@farmgov.com

#### GRANT ADMINISTRATOR/ADDRESS:

Jim Wilson Michigan Department of Labor & Economic Opportunity 2501 Woodlake Circle Okemos, MI 48864 wilsonj4@michigan.gov

#### **GRANT PERIOD:**

October 1, 2023 to September 30, 2027

TOTAL AUTHORIZED BUDGET: \$ 750,000.00

Federal Contribution: \$

State Contribution: \$ 750,000.00

Local Contribution: \$
Other Contributions: \$

SIGMA Vendor I.D.: CV0047851

SIGMA Payment Address Code: 002

ACCOUNTING DETAIL: Accounting Template No.: 186PUB176SAFE

This is Grant # FARMINGTONFIRESTATION24 between the Department of Labor and Economic Opportunity (Grantor), and City of Farmington Fire Station (Grantee), subject to terms and conditions of this grant agreement (Agreement).

#### 1.0 Statement of Purpose

To support the City of Farmington Fire Station to purchase fire engine to replace the current, aged fire engine at the end of its useful life.

#### 1.1 Statement of Work

The Grantee agrees to undertake, perform, and complete the following project:

The City of Farmington seeks to purchase a new 1250 gallon per minute/500 gallon water storage tank fire engine to replace the current, aged unit at the end of its useful life. Farmington Public Safety provides Police, Fire, and EMS services to residents, business owners, and visitors. Having state-of-the-art life and property saving equipment is essential in providing that protection as well as a high level of service and quick response to everyone in Farmington. The purchase of this new fire engine meets the requirements set forth in this grant.

The MNF Grant Application is included as Attachment A.

#### 1.2 Detailed Budget

- A. This Agreement does not commit the State of Michigan (State) or the Department of Labor and Economic Opportunity (LEO) to approve requests for additional funds at any time.
- B. Attachment B is the Budget. The Grantee agrees that all funds shown in the Budget are to be spent as detailed in the Budget.
- C. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, Attachment C, without the prior written consent of the Grant Administrator.

Changes in the Budget of less than 5% of the total line item amount do not require prior written approval, but Grantee must provide notice to the Grant Administrator.

Changes in the Budget equal to or greater than 5% of the total line item amount will be allowed only upon prior review and written approval by the Grant Administrator. A formal grant amendment must be signed by both the Grantor and Grantee.

#### 1.3 Payment Schedule

The maximum amount of grant assistance offered is \$750,000.00. Progress payments up to the Total Authorized Budget may be made upon submission of a Grantee request indicating grant funds received to date, project expenditures to date (supported with computer printouts of accounts, general ledger sheets, balance sheets, etc.), and objectives completed to date. Backup documentation such as computer printouts of accounts, ledger sheets, check copies, etc. shall be maintained for audit purposes in order to comply with this Agreement.

Public Act 279 of 1984 states that the state shall take all steps necessary to assure that payment for goods or services, is mailed within 45 days after receipt of the goods or services, a complete invoice for goods or services, or a complete contract for goods or services, whichever is later.

#### 1.4 Monitoring and Reporting Program Performance

- A. Monitoring. The Grantee shall monitor performance to assure that time schedules are being met and projected work by time period is being accomplished.
- B. Quarterly Reports. The Grantee shall submit to the Grant Administrator quarterly performance reports that (at a minimum) briefly present the following information:
  - 1. Percent of completion of the project objectives. This should include a brief outline of the work accomplished during the reporting period and the work to be completed during the subsequent reporting period
  - 2. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.
  - 3. An accounting of all funds expended by the recipient.
  - 4. Statement concerning any significant deviation from previously agreed-upon Statement of Work.
  - 5. The performance reports are due to the grant administrator no later than the 20th calendar day after the end of the calendar quarter. The final narrative report is due 15 days after the end of the grant period. In the event that the due date falls on a weekend or state government holiday, the report is due on the last business day prior to the due date.

#### PART II - GENERAL PROVISIONS

#### 2.1 Project Changes

Grantee must obtain prior written approval for project changes from the Grant Administrator. **See Section 1.2, Detailed Budget.** 

#### 2.2 Delegation

Grantee may not delegate any of its obligations under the Grant without the prior written approval of the State. Grantee must notify the State at least 90 calendar days before the proposed delegation, provide a statement ensuring that no conflicts of interest or ethical concerns exist (as described in Section 3.5 – Conflict and Ethics), and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant Activities; (b) make all payments to the subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with a subgrantee. Grantee remains responsible for the completion of the Grant Activities, compliance with the terms of this Grant, and the acts and omissions of the subgrantee. The State, in its sole discretion, may require the replacement of any subgrantee.

#### 2.3 Project Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be remitted to the Grantor. All other program income shall either be added to the project budget and used to further eligible program objectives or deducted from the total program budget for the purpose of determining the amount of reimbursable costs. The final determination shall be made by the Grant Administrator.

#### 2.4 Share-in-savings

The Grantor expects to share in any cost savings realized by the Grantee. Therefore, final Grantee reimbursement will be based on actual expenditures. Exceptions to this requirement must be approved in writing by the Grant Administrator.

#### 2.5 Order of Spending

Unless otherwise required, Grantee shall expend funds in the following order: (1) private or local funds, (2) federal funds, and (3) state funds. Grantee is responsible for securing any required matching funds from sources other than the State.

#### 2.6 Purchase of Equipment

The purchase of equipment not specifically listed in the Budget, Attachment B, must have prior written approval of the Grant Administrator. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by the Grantee unless otherwise specified at the time of approval.

#### 2.7 Accounting

The Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. The Grantee's overall financial management system must ensure effective control over and accountability for all funds received. Accounting records must be supported by source documentation including, but not limited to, balance sheets, general ledgers, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

#### 2.8 Records Maintenance, Inspection, Examination, and Audit

The State or its designee may audit Grantee to verify compliance with this Grant. Grantee must retain, and provide to the State or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant Activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Grant must be paid or refunded within 45 calendar days.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

If the Grantee is a governmental or non-profit organization and expends the minimum level specified in OMB Uniform Guidance (\$750,000 as of December 26, 2013) or more in total federal funds in its fiscal year, then Grantee is required to submit an Audit Report to the Federal Audit Clearinghouse (FAC) as required in 200.36.

#### 2.9 Competitive Bidding

The Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition. When competitive selection is not feasible or practical, the Grantee agrees to obtain the written approval of the Grant Administrator before making a sole source selection. Sole source contracts should be negotiated to the extent that such negotiation is possible.

#### 3.0 Liability

The State is not liable for any costs incurred by the Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the grant amount.

#### 3.1 Safety

The Grantee, and all subgrantees are responsible for insuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. The Grantee, and every subgrantee are responsible for compliance with all federal, state and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

#### 3.2 General Indemnification

Inasmuch as each party to this grant is a governmental entity of the State of Michigan, each party to this grant must seek its own legal representation and bear its own costs; including judgments, in any litigation which may arise from the performance of this grant. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

#### 3.3 Termination

#### A. Termination for Cause

The State may terminate this Grant for cause, in whole or in part, if Grantee, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Grant will not be construed to mean that other breaches are not material.

If the State terminates this Grant under this Section, the State will issue a termination notice specifying whether Grantee must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Grantee was not in breach of the Grant, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Subsection B. Termination for Convenience.

The State will only pay for amounts due to Grantee for Grant Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Grantee for the State's reasonable costs in terminating this Grant. The Grantee must pay all

reasonable costs incurred by the State in terminating this Grant for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Grant Activities from other sources.

#### B. Termination for Convenience

The State may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If the State terminates this Grant for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Grant Responsibilities.

#### 3.4 Clawback

Notwithstanding anything to the contrary herein, the grant shall be subject to a recoupment or clawback allow the State at its discretion to recoup or otherwise collect any funds that are declined, unspent or otherwise misused.

#### 3.5 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify the State of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

#### 3.6 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

#### 3.7 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a Grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

#### 3.8 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees. If immediate performance is necessary to ensure public health and safety, the State may immediately Grant with a third party.

#### 3.9 Website Incorporation

The State is not bound by any content on Grantee's website unless expressly incorporated directly into this Grant.

#### 4.0 Certification Regarding Debarment

The Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or State department or agency. If the Grantee is unable to certify to any portion of this statement, the Grantee shall attach an explanation to this Agreement.

#### 4.1 Illegal Influence

The Grantee certifies, to the best of his or her knowledge and belief that:

- A. No federal appropriated funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Grantee certifies, to the best of his or her knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any State agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

#### 4.2 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved in Michigan Court of Claims. Grantee consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or forum non conveniens. Grantee must appoint agents in Michigan to receive service of process.

#### 4.3 Compliance with Laws

Grantee must comply with all federal, state and local laws, rules and regulations. This includes monitoring and reporting provisions outlined in Public Act 166 of 2022, Section 1096 (Attachment D).

#### 4.4 Disclosure of Litigation, or Other Proceeding

Grantee must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subgrantee, or an officer or director of Grantee or subgrantee, that arises during the term of the Grant, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Grantee is required to possess in order to perform under this Grant.

#### 4.5 Assignment

Grantee may not assign this Grant to any other party without the prior approval of the State. Upon notice to Grantee, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If the State determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform, with the third party, its obligations under the Grant.

#### 4.6 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant Activities. This Grant may not be amended except by signed agreement between the parties.

#### 4.7 Grantee Relationship

Grantee assumes all rights, obligations and liabilities set forth in this Grant. Grantee, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not the State, is responsible for the payment of wages, benefits and taxes of Grantee's employees and any subgrantees. Prior performance does not modify Grantee's status as an independent Grantee.

#### 4.8 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with this provision. The dispute will be referred to the parties' respective Grant Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely, or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Grant.

#### 4.9 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

#### 5.0 Waiver

Failure to enforce any provision of this Grant will not constitute a waiver.

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5.1	Signat	nries
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The signatories warrant that they are empowered to enter into this Agreement and agree bound by it.			
Gregory Rivet Director of Administrative Services Department of Labor and Economic Opportunity State of Michigan	Date	_	
Joe LaRussa Mayor City of Farmington	Date	_	
Meaghan Bachman City Clerk City of Farmington	Date	_	

GRANT NO. FARMINGTONFIRESTATION24

#### **Special Grant Application Form**

Official Grantee: City of Farmington				
Grantee Full Address: 23600 Liberty Street Farmington Michigan 48335				
Grantee Primary Contact: David Murphy				
Phone: [248) 699-5122 Email: [dmurphy@farmgov.com]				
Legislative Sponsor: Senator Many Cavanagh, Senator Rosemary Bayer  Appropriated Amount: \$750,000				
Legislative Sponsor: Representative Samanitha Steckloff and Representative Jason Hoakins				
Questions for Legislative Sponsor				
1. Is the legislative sponsor and/or any family members of the legislative sponsor associated with this organization? (Ex: board member, employee, financial donor, etc.) No If so, please explain:				

2. Does this grant comply with the provisions of Article IV, § 10 of the Michigan Constitution and PA 318 of 1968, MCL 15.301 to 15.310? Yes

#### **Questions for Official Grantee**

1. Please describe the public purpose of the project, demonstrating it is consistent with language authorizing grant in PA 119 of 2023.

The City of Farmington seeks to purchase a new 1250 gallon per minute/500 gallon water storage tank fire engine to replace the current, aged unit at the end of its useful life. Farmington Public Safety provides Police, Fire, and EMS services to residents, business owners, and visitors. Having state-of-the art life- and property-saving equipment is essential in providing that protection as well as a high level of service and quick response to everyone in Farmington. The purchase of this new fire engine meets the requirements set forth in this grant.

2. Fill out the anticipated dollar amount for each respective category of the budget, using **the excel budget form provided**. Please note the general administrative expense cannot exceed 10% of the grant amount.

3. Anticipated time-frame for each cost identified in the budget (this will reflect the period of the grant).

Due to availability and supply-chain issues, the fire truck purchase could potentially take between 36 and 48 months.

- 4. I acknowledge that I will be required to submit progress reports and a final report including:
  - i. A summary of the Grant Activities performed over the period determined by the department;
  - ii. An accounting of Grantee's actual expenditure of all funds on the Project over the period determined by the department, including the breakdown of Grantee's actual use of Grant funds on the Project within each applicable category of the Budget, and corresponding copies of supporting documentation of such expenditures, such as receipts, general ledgers, or other evidence of expenditure activity statements; the Grantee's estimated percentage of completion of the Project; and
  - iii. Any other information deemed relevant by Grantee to support the Grant Activities actually performed.
- 5. Identify authorized signer(s) for Grant Agreement.

City of Farmington Mayor, Joe LaRussa
City of Farmington City Clerk, Meaghan Bachman

6. Please be advised any portion of the grant funds paid to grantee and not spent or not spent in accordance with the grant agreement must be returned to the department.

#### NOTICE:

This Grant Application Form is not a legally binding agreement and should not be viewed as such. Moreover, the Grant Application Form does not embody all of the terms and conditions of the grant agreement and neither the department nor the grantee will be bound until there is an executed grant agreement that sets forth all the terms and conditions.

#### **Special Grant Project Budget**

Please enter the major cost elements of the project, selecting from the drop down list options. If you select an activity with a ":" please add a few additional words of description in the "Other/Additional Notes" column. You will be asked to report based on these budget categories. It is recommended that the budget have between 2-5 line items. Keeping the budget at a fairly high-level minimizes the need to amend the budget if the project costs deviate slightly from the plan. The "Local" and "Other" columns are optional. Six line items is the maximum allowed.

Grantee: City of Farmington Public Safety		New Fire Truck Pumper			2752
\$1,100,000		State and City of Farmington			
Activities	Other/Additional Notes	Michigan Enhancement Grant	Local Funding	Other Funding	Total
Equipment:	New 1250 gpm with 500 gallon storage tank	\$ 750,000.00	\$350,000		\$ 1,100,000.00
	Total	\$ 750,000.00	\$ 350,000.00	\$ -	\$ 1,100,000.00

## DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, VEHICLE AND TRAVEL SERVICES SCHEDULE OF TRAVEL RATES FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES Effective October 1, 2023

#### **MICHIGAN SELECT CITIES\***

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$85.00	
Breakfast	\$11.75	\$14.75
Lunch	\$11.75	\$14.75
Dinner	\$28.00	\$31.00

#### MICHIGAN IN-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$85.00	
Breakfast	\$9.75	\$12.75
Lunch	\$9.75	\$12.75
Dinner	\$22.00	\$25.00
Lodging	\$51.00	
Breakfast	\$9.75	
Lunch	\$9.75	
Dinner	\$22.00	
Per Diem Total	\$92.50	<del></del>

#### **OUT-OF-STATE SELECT CITIES\***

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact Conlin Travel	
Breakfast	\$15.00	\$18.00
Lunch	\$15.00	\$18.00
Dinner	\$29.00	\$32.00

#### **OUT-OF-STATE ALL OTHER**

OUT OF OTTAIL	KEE O IIIIEK	
	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact Conlin Travel	
Breakfast	\$11.75	\$14.75
Lunch	\$11.75	\$14.75
Dinner	\$27.00	\$30.00
Lodging	\$51.00	
Breakfast	\$11.75	
Lunch	\$11.75	
Dinner	\$27.00	
Per Diem Total	\$101.50	•

Incidental Costs Per Day (with overnight stay) \$5.00

Mileage RatesCurrentPremium Rate\$0.655 per mileStandard Rate\$0.440 per mile

<sup>\*</sup> See Select Cities Listing

<sup>\*\*</sup> Lodging available at State rate, or call Conlin Travel at 877-654-2179 or <a href="https://www.conlintravelhub.com/som">www.conlintravelhub.com/som</a>

## SELECT CITY LIST SCHEDULE OF TRAVEL RATES FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES Effective October 1, 2023

Michigan Select Cities/Counties			
	CITIES	COUNTIES	
	Ann Arbor, Auburn Hills, Beaver Island, Detroit, Grand Rapids, Holland,	Grand Traverse, Oakland,	
	Leland, Mackinac Island, Petoskey, Pontiac, South Haven, Traverse City	Wayne	
<b>Out of State Select</b>	Cities/Counties		
STATE	CITIES	COUNTIES	
Alaska	All locations		
Arizona	Phoenix, Scottsdale, Sedona		
California	Arcata, Edwards AFB, Eureka, Los Angeles, Mammoth Lakes,	Los Angeles, Mendocino,	
	McKinleyville, Mill Valley, Monterey, Novato, Palm Springs, San Diego,	Orange, Ventura	
	San Francisco, San Rafael, Santa Barbara, Santa Monica, South Lake	5 /	
	Tahoe, Truckee, Yosemite National Park		
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Colorado	Aspen, Breckenridge, Grand Lake, Silverthorne, Steamboat Springs,		
	Telluride, Vail		
Connecticut	Bridgeport, Danbury		
District of Columbia	Washington DC (See also Maryland & Virginia)		
Florida	Boca Raton, Delray Beach, Ft Lauderdale, Jupiter, Key West, Miami		
Georgia	Brunswick, Jekyll Island		
Hawaii	All locations		
Idaho	Ketchum, Sun Valley		
Illinois	Chicago	Cook, Lake	
Kentucky	Kenton		
Louisiana	New Orleans		
Maine	Bar Harbor, Kennebunk, Kittery, Rockport, Sandford		
Maryland	Baltimore City, Ocean City	Montgomery, Prince George	
Massachusetts	Boston, Burlington, Cambridge, Martha's Vineyard, Woburn	Suffolk	
Minnesota	Duluth, Minneapolis, St. Paul	Hennepin, Ramsey	
Nevada	Las Vegas		
New Mexico	Santa Fe		
New York	Bronx, Brooklyn, Lake Placid, Manhattan, Melville, New Rochelle,	Suffolk	
	Queens, Riverhead, Ronkonkoma, Staten Island, Tarrytown, White		
	Plaines		
Ohio	Cincinnati		
Pennsylvania	Pittsburgh	Bucks	
Puerto Rico	All locations		
Rhode Island	Bristol, Jamestown, Middletown, Newport, Providence	Newport	
Texas	Austin, Dallas, Houston, L.B. Johnson Space Center		
Utah	Park City	Summit	
Vermont	Manchester, Montpelier, Stowe	Lamoille	
Virginia	Alexandria, Fairfax, Falls Church	Arlington, Fairfax	
Washington	Port Angeles, Port Townsend, Seattle		
Wyoming	Jackson, Pinedale		